

805 Pressure Washing LLC

1255 Dawn Rd

Nipomo, CA 93444 US

805-709-9143

805pressurewashing@gmail.com

http://www.805pressurewash.com

Invoice

BILL TO

Carolle Van Sande
Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara, CA 93105

SHIP TO

Carolle Van Sande
Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara, CA 93105

INVOICE# 4560

DATE

01/31/2024

TOTAL DUE

\$3,500.00

DUE DATE

03/01/2024

TERMS

Net 30

INVOICE
ENCLOSED

SALES REP

Jeramie

DATE

C

SERVICE

Maintenance

DESCRIPTION

Arroyo Grande Town & Country
shopping center for month of
January

QTY

1

RATE

3,500.00

AMOUNT

3,500.00

SUBTOTAL

3,500.00

TAX

0.00

TOTAL

3,500.00

BALANCE DUE

\$3,500.00

VENDOR#

PROPERTY# 14507C

ACCOUNT# 6268

AMOUNT \$ 3500.00

DATE

2/7/24

CHECK#

3906

3,500.00

3,500.00

0.00

3,500.00

\$3,500.00

3,500.00

3,500.00

0.00

3,500.00

\$3,500.00

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93444
805pressurewashing@gmail.com
805-709-9143
http://www.805pressurewash.com



Bristol Property Management

Bill to
Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara,
CA 93105

Ship to
Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara
CA
93105



Invoice details

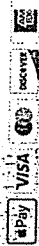
Invoice no.: 471
Terms: Net 30
Invoice date: 02/29/2024

Date Product or service

1. Maintenance
Maintenance for Arroyo Grande Town & Country shopping center for month of February

SKU	Qty	Rate	Amount
	1	\$3,500.00	\$3,500.00

Ways to pay



Note to customer

Thank you for your business.

Pay invoice

Total **\$3,500.00**

VENDOR#
PROPERTY # 1400 TC
ACCOUNT # 6268
AMOUNT \$ 3500.00
DATE: 3/6/24
CHECK # 3963

\$3,500.00

PG&E ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 29639/8221-7
Statement Date: 01/08/2024
Due Date: 01/25/2024

Service For:

LAUREL COMPANY ARROYO T & C
CENTER
1464 E GRAND AVE # X
ARROYO GRANDE, CA 93420

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement \$1,337.49
Payment(s) Received Since Last Statement -1,337.49
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$895.60
Central Coast Community Energy Electric Generation Charges 523.38

Total Amount Due by 01/25/2024 \$1,418.98

VENDOR #

PROPERTY #

ACCOUNT #

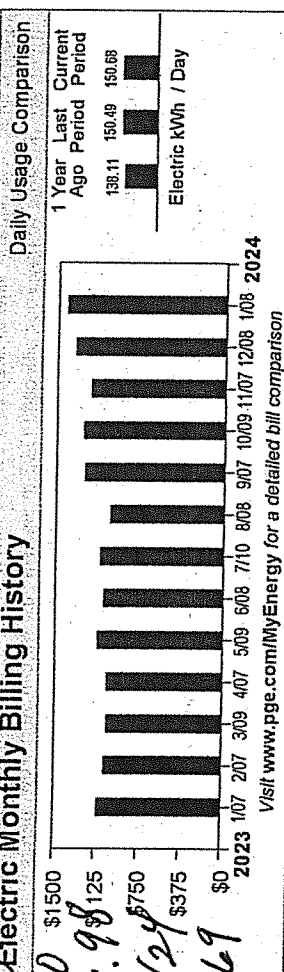
AMOUNT \$

DATE:

CHECK #

140077
6410
1418.98
1/11/24
3869

Electric Monthly Billing History



Important Messages

PG&E has moved its headquarters to: Pacific Gas and Electric Company, 300 Lakeside Drive, Suite 210, Oakland, CA 94612
For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: Attn: Electric Grid Interconnection - Contract Management. This notice is for information only.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No. 2903910221-1

Statement Date: 01/08/2024

Due Date: 01/25/2024

Details of PG&E Electric Delivery Charges

12/08/2023 - 01/07/2024 (31 billing days)

Service For: 1464 E GRAND AVE # X

Service Agreement ID: 2963978138 COMM/HSE MTR

Rate Schedule: B10S Bus Med Use

12/08/2023 - 12/31/2023

Customer Charge	24 days @ \$8.02041	\$192.49
Demand Charge ¹	9.692000 kW @ \$19.80000	148.57
Energy Charges		
Peak	1,122.947000 kWh @ \$0.26477	297.32
Off Peak	2,498.829000 kWh @ \$0.22929	572.96
Generation Credit		-562.52
Power Charge Indifference Adjustment		-6.08
Franchise Fee Surcharge		4.20

01/01/2024 - 01/07/2024

Customer Charge	7 days @ \$11.24275	\$78.70
Demand Charge ¹	9.680000 kW @ \$21.41000	46.80
Energy Charges		
Peak	328.917000 kWh @ \$0.31067	102.18
Off Peak	720.244000 kWh @ \$0.27519	198.20
Generation Credit		-185.64
Power Charge Indifference Adjustment		7.11
Franchise Fee Surcharge		1.31

Total PG&E Electric Delivery Charges \$895.60

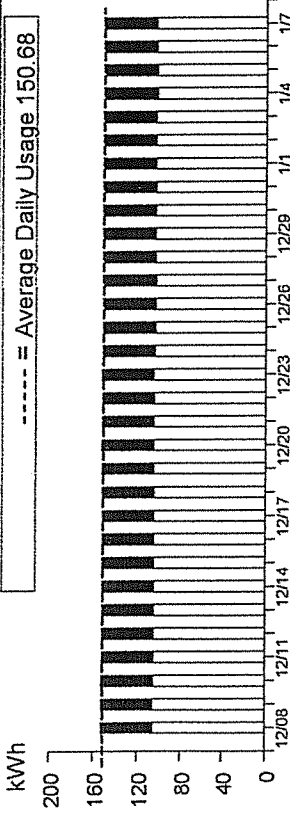
¹ Demand charges are prorated for the number of days in each rate period

2020 Vintaged Power Charge Indifference Adjustment

Service Information

Meter # 1008838058
Total Usage 4,670.937000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 4,670.937000 kWh, 31 billing days



Visit www.pge.com/MyEnergy for a detailed bill comparison.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7
Statement Date: 01/08/2024
Due Date: 01/25/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$112.57
Distribution	628.27
Electric Public Purpose Programs	111.28
Nuclear Decommissioning	2.17
Wildfire Fund Charge	25.09
Recovery Bond Charge	24.66
Recovery Bond Credit	-24.66
Wildfire Hardening Charge	10.09
Competition Transition Charges (CTC)	2.19
Energy Cost Recovery Amount	-2.60
PCIA	1.03
Taxes and Other	5.51
Total Electric Charges	\$895.60

67198012005093003003F2

Visit www.pge.com/MyEnergy for a detailed bill comparison.





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 29039/8221-1

Statement Date: 02/07/2024

Due Date: 02/26/2024

Service For:

LAUREL COMPANY ARROYO T & C
CENTER
1464 E GRAND AVE # X
ARROYO GRANDE, CA 93420

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement
Payment(s) Received Since Last Statement

\$1,418.98

-1,418.98

Previous Unpaid Balance

\$0.00

Current PG&E Electric Delivery Charges

\$1,060.39

Central Coast Community Energy Electric Generation Charges

557.23

Total Amount Due by 02/26/2024

\$1,617.62

VENDOR #

PROPERTY #

ACCOUNT #

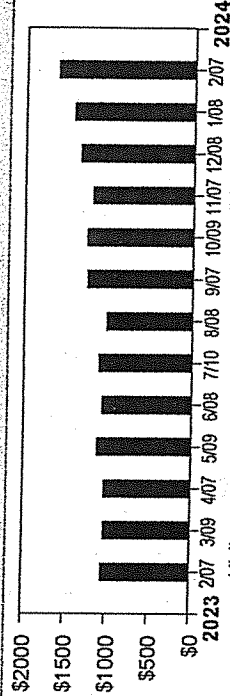
AMOUNT \$

DATE:

CHECK #

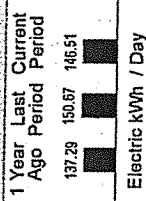
14007C
6410
1617.62
1617.62
2/12/24
3925

Electric Monthly Billing History



Visit www.pge.com/MyEnergy for a detailed bill comparison

Daily Usage Comparison



Electric kWh / Day



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 29639/8'221-7
Statement Date: 02/07/2024
Due Date: 02/26/2024

Details of PG&E Electric Delivery Charges

01/08/2024 - 02/06/2024 (30 billing days)

Service For: 1464 E GRAND AVE # X

Service Agreement ID: 2963978138 COMM/HSE MTR

Rate Schedule: B10S Bus Med Use

01/08/2024 -- 02/06/2024

Customer Charge	30 days	@ \$11.24275	\$337.28
Demand Charge	9.672000 kW	@ \$21.41000	207.08
Energy Charges			
Peak	1,404.488000 kWh	@ \$0.31067	436.33
Off Peak	2,990.721000 kWh	@ \$0.27519	823.02
Generation Credit			-778.61
Power Charge Indifference Adjustment			29.80
Franchise Fee Surcharge			5.49

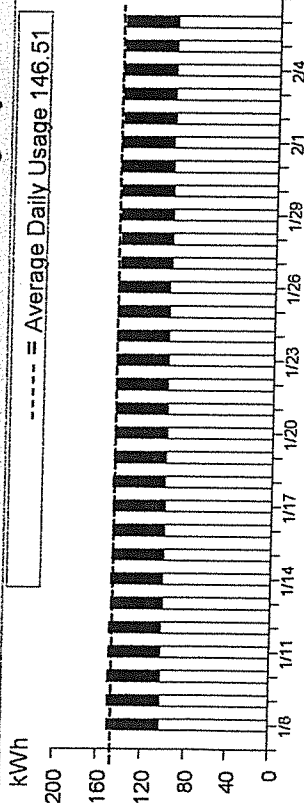
Total PG&E Electric Delivery Charges \$1,060.39

2020 Vintaged Power Charge Indifference Adjustment

Service Information

Meter # 1008838058
Total Usage 4,395.209000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 4,395.209000 kWh, 30 billing days



	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴	Usage	Energy Charges
					31.95%	\$436.33
					0.00%	\$0.00
					68.05%	\$823.02
					0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

⁴Super Off Peak: Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00am-2:00pm



Visit www.pge.com/MyEnergy for a detailed bill comparison.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account NO: 29639 / 8/221- /
Statement Date: 02/07/2024
Due Date: 02/26/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$97.56
Distribution	789.27
Electric Public Purpose Programs	111.15
Nuclear Decommissioning	-11.38
Wildfire Fund Charge	24.66
Recovery Bond Charge	23.21
Recovery Bond Credit	-23.21
Wildfire Hardening Charge	9.49
Competition Transition Charges (CTC)	4.48
Energy Cost Recovery Amount	-0.13
PCIA	29.80
Taxes and Other	5.49
Total Electric Charges	\$1,060.39





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7

Statement Date: 03/08/2024

Due Date: 03/25/2024

Service For:

LAUREL COMPANY ARROYO T & C
CENTER
1464 E GRAND AVE # X
ARROYO GRANDE, CA 93420

Your Account Summary

Amount Due on Previous Statement	\$1,617.62
Payment(s) Received Since Last Statement	-1,617.62
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$1,043.13
Central Coast Community Energy Electric Generation Charges	539.23

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

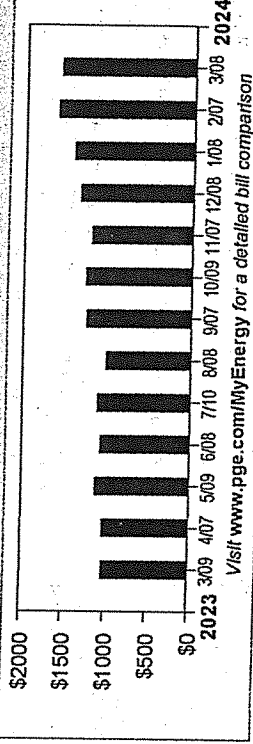
www.pge.com/waystopay

Total Amount Due by 03/25/2024

\$1,582.36

VENDOR #
PROPERTY # 14007C
ACCOUNT # 6410
AMOUNT \$ 1582.36
DATE: 3/13/24
CHECK # 3986

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago Period
136.25

Last Current Period
146.50

141.00

Electric kWh / Day



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7
Statement Date: 03/08/2024
Due Date: 03/25/2024

Details of PG&E Electric Delivery Charges

02/07/2024 - 03/07/2024 (30 billing days)

Service For: 1464 E GRAND AVE # X
Service Agreement ID: 2963978138 COMM/HSE MTR
Rate Schedule: B10S Bus Med Use

02/07/2024 - 02/29/2024

Customer Charge	23 days	@ \$11.24275	\$258.58
Demand Charge ¹	9.664000 kW	@ \$21.41000	158.63
Energy Charges			
Peak	1,063.509000 kWh	@ \$0.31067	330.40
Off Peak	2,201.065000 kWh	@ \$0.27519	605.71
Generation Credit			-579.04
Power Charge Indifference Adjustment			22.13
Franchise Fee Surcharge			4.08

03/01/2024 - 03/07/2024

Customer Charge	7 days	@ \$11.39759	\$79.78
Demand Charge ¹	9.664000 kW	@ \$21.42000	48.30
Energy Charges			
Peak	308.933000 kWh	@ \$0.31049	95.92
Off Peak	668.025000 kWh	@ \$0.27501	183.71
Super Off Peak	0.467000 kWh	@ \$0.23867	0.11
Generation Credit			-173.49
Power Charge Indifference Adjustment			7.09
Franchise Fee Surcharge			1.22

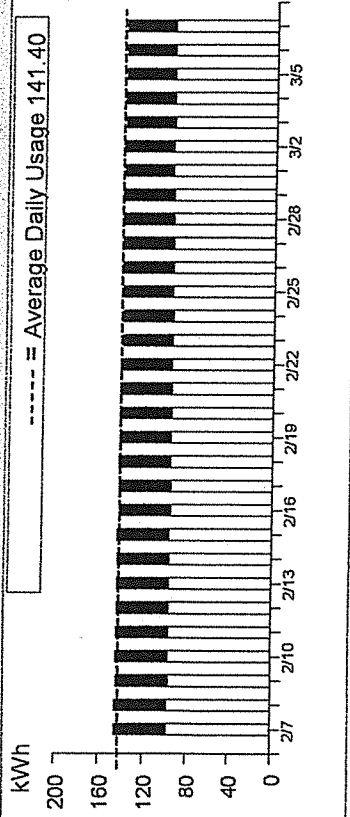
Total PG&E Electric Delivery Charges \$1,043.13

¹ Demand charges are prorated for the number of days in each rate period
2020 Vintaged Power Charge Indifference Adjustment

Service Information

Meter # 1008838058
Total Usage 4,241.999000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 4,241.999000 kWh, 30 billing days



	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴	Usage	Energy Charges
					32.35%	\$426.32
					0.00%	\$0.00
					67.63%	\$789.42
					0.02%	\$0.11

¹Peak: Year-round, Daily, 4:00pm-9:00pm
²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm
³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm
Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm
⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



Visit www.pge.com/MyEnergy for a detailed bill comparison.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7
Statement Date: 03/08/2024
Due Date: 03/25/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$95.80
Distribution	779.73
Electric Public Purpose Programs	107.28
Nuclear Decommissioning	-10.99
Wildfire Fund Charge	23.79
Recovery Bond Charge	23.08
Recovery Bond Credit	-23.08
Wildfire Hardening Charge	8.80
Competition Transition Charges (CTC)	4.33
Energy Cost Recovery Amount	-0.13
PCIA	29.22
Taxes and Other	5.30
Total Electric Charges	\$1,043.13

70492011004615003003H0

Visit www.pge.com/MyEnergy for a detailed bill comparison.



CASSIA LANDSCAPE

PO Box 1511 Arroyo Grande, CA. 93421

Customer name: The Laurel Company
Customer address: 2920 De La Vina Street
 Santa Barbara, Ca.

Invoice #: 122325
Invoice date: 12/19/23

Project Name: Town and Country Square

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of December 2023			\$ 946.00
Extra work performed:				
Date of work:				
Labor:				
Foreman		0.00	45.00	0.00
Irrigation technician		0.00	60.00	0.00
Manager		0.00	70.00	0.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	80.00	0.00
Material:				
Bank of				946.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Pump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Total extra work amount:				0.00
Invoice Total:				\$ 946.00

VENDOR \$ 140072
 PROPERTY # 6260
 ACCOUNT # 946.00
 AMOUNT \$ 1/9/24
 DATE: 3855
 CHECK #

Total	946.00
Subtotal	946.00
Tax	0.00
Discount	0.00
Net Total	946.00
Payment	0.00
Balance Due	946.00

CASSIA LANDSCAPE

PO Box 1511 Arroyo Grande, CA. 93421

Customer name: The Laurel Company
Customer address: 2920 De La Vina Street
 Santa Barbara, Ca.

Invoice #: 012454
Invoice date: 1/19/24

Project Name: Town and Country Square

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of January 2024			\$ 946.00
Extra work performed:				
Date of work:				
Labor:				
Foreman		0.00	45.00	0.00
Irrigation technician		0.00	60.00	0.00
Manager		0.00	70.00	0.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	80.00	0.00
Material:				
Bark				
Soil				
Irrigation parts				
Plant materials				
Pump fees				
Total material costs:				946.00
Total labor & materials:				946.00
Total extra work amount:				0.00
Invoice Total:				\$ 946.00

VENDOR \$ 1400 TC
 PROPERTY # 6260
 ACCOUNT # 946.00
 AMOUNT \$ 2/9/24
 DATE: 3911
 CHECK #

CASSIA LANDSCAPE
PO Box 1511 Arroyo Grande, CA. 93421

Customer name:	The Laurel Company
Customer address:	2920 De La Vina Street
	Santa Barbara, Ca.

Invoice #:	022414
Invoice date:	2/19/24

Project Name:	Town and Country Square
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Term:	Due on receipt
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Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
Extra work performed:				
Replace 7 broken sprinklers and 7 damaged nozzels. Repair 2 broken lateral lines.				
Repair non-functioning irrigation valve.				
Date of work:				
Laborer		0.00		
Foreman		0.00	45.00	0.00
Irrigation technician		0.00	60.00	0.00
Manager		5.00	70.00	350.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	80.00	0.00
Material:				350.00
Bark				
Soil				0.00
Irrigation parts				0.00
Plant materials				189.00
Pump fees				0.00
Total material costs:				0.00
Total labor & materials:				189.00
Vendor #				
PROPERTY #				189.00
ACCOUNT #				0.00
AMOUNT \$				539.00
DATE:				0.00
CHECK #				0.00
Total extra work amount:				539.00
Invoice Total:				\$ 539.00

CASSIA LANDSCAPE

PO Box 1511 Arroyo Grande, CA. 93421

Customer name:	The Laurel Company
Customer address:	2920 De La Vina Street Santa Barbara, Ca.
Project Name:	Town and Country Square

Invoice #:	022458
Invoice date:	2/19/24

Term:	Due on receipt
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Description	Units	Hours	Rate	Amount
Monthly maintenance: Landscape maintenance for the month of February 2024				
Extra work performed:				
Date of work:				
Laborer		0.00	45.00	0.00
Foreman		0.00	60.00	0.00
Irrigation technician		0.00	70.00	0.00
Manager		0.00	85.00	0.00
Emergency Call		0.00	80.00	0.00
Total labor costs:				
Material:				
Bark				946.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				
Total labor & materials:				
Total extra work amount:				
Invoice Total:				

VENDOR #
PROPERTY # 14807C
ACCOUNT # 6260
AMOUNT \$ 946.00
DATE 3/7/24
CHECK # 3966

Total					\$ 946.00
Amount					0.00
Tax					0.00
Total					0.00
Amount					0.00
Tax					0.00
Total					0.00

INVOICE

Red Oak Security, Inc.
3940-7 Broad St., #133
San Luis Obispo, CA 93401

805serv@cs@gmail.com
+1 (805) 542-8400



Bristol Property Management (Arroyo Grande Town Center)

Bill to
Bristol Property Management (Arroyo Grande
Town Center)

Ship to
Bristol Property Management (Arroyo Grande
Town Center)

Reference

3157166

3157166

Invoice details

Invoice no.: 2190

Terms: Net 15

Invoice date: 01/22/2024

Due date: 02/06/2024

Item

1

2

3

Date

Product or service

SKU

Qty

Rate

Amount

1. Security Patrol Service

February 2024, overnight security patrol service, two patrols per night, 29 nights.

58 \$19.36 \$1,122.88

2. Credit

One missed overnight patrol stop on 11/03/2023.

-1 \$17.60 -\$17.60

3. Credit

Three missed overnight patrol stops, one each on 1/2/2024, 1/3/2024, and 1/5/2024.

-3 \$19.36 -\$58.08

Ways to pay

Total

\$1,047.20

Pay invoice

VENDOR #

PROPERTY #

ACCOUNT #

AMOUNT \$

DATE

CHECK #

14007C

6310

1047.20

1/22/24

3876

INVOICE

Red Oak Security, Inc.
3940-7 Broad St., #133
San Luis Obispo, CA 93401
805services@gmail.com
+1 (805) 542-8400



Bristol Property Management (Arroyo Grande Town Center)

Bill to
Bristol Property Management (Arroyo Grande
Town Center)

Ship to
Bristol Property Management (Arroyo Grande
Town Center)



Invoice details
Invoice no.: 2255
Terms: Net 15

Invoice date: 02/16/2024
Due date: 03/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
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1, Bristol Property Management (Arroyo Grande)

Security Patrol Service
March 2024, overnight security patrol service, two patrols per night, 31 nights.

Ways to pay

Total \$1,200.32

Note to customer

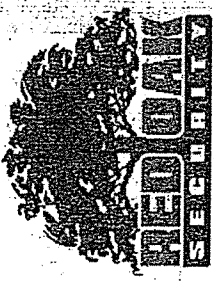
Bristol,

Pay invoice

VENDOR#
PROPERTY# 14007C
ACCOUNT# 6310
AMOUNT \$ 1200.32
DATE: 2/16/24
CHECK# 3934

INVOICE

Red Oak Security, Inc.
3940-7 Broad St., #133
San Luis Obispo, CA 93401
805services@gmail.com
+1 (805) 542-8400



Bristol Property Management (Arroyo Grande Town Center)

Bill to
Bristol Property Management (Arroyo Grande
Town Center)

Ship to
Bristol Property Management (Arroyo Grande
Town Center)

Red Oak Security
3940-7 Broad St.
San Luis Obispo, CA



Invoice details

Invoice no.: 2319

Terms: Net 15

Invoice date: 03/17/2024

Due date: 04/01/2024

#

Date

Product or service

SKU

Qty

Rate

Amount

1. Security Patrol Service

April 2024, overnight security patrol service, two patrols per night, 30 nights.

60 \$19.36 \$1,161.60

2. Security Patrol Service

Credit for 03/10/24 one patrol

1 -\$19.36 -\$19.36

Ways to pay

Total

\$1,142.24

Note to customer

Bristol

Pay Invoice

VENDOR#

PROPERTY#

ACCOUNT#

AMOUNT\$

DATE:

CHECK#

140070

6310

1142.24

3/18/24

3990



7534 0300 NO RP 15 01352024 YNNNNNN 0024892 S3 T73

24892 1 MB 0.558

TOWN & COUNTRY
2920 DE LA VINA ST
SANTA BARBARA CA 93105-3310

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

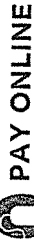
Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 392095** and phone number to start paying bills online.

ACCOUNT INVOICE

My Customer Number: **392095**

Please Pay By: **01/29/2024**

Total Due: **\$145.00**



PAY ONLINE
TerminixCommercial.com



PAY BY PHONE
1.855.456.3631



QUESTIONS
• 1.800.TERMINIX
• TerminixCommercial.com



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
01/13/2024	Pest Control Work Order 20012923195 Environmental and Safety Surcharge	442392928	\$138.00 \$7.00		\$145.00
VENDOR # PROPERTY # 1400TC ACCOUNT # 6223 AMOUNT \$ 145.00 DATE 1/22/24 CHECK # 3877					
DUE DATE: 01/29/2024			TOTAL DUE: \$145.00		

This invoice reflects payments received by 01/15/2024. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.



7534 0300 NO RP 16 0316024 YNNNNNN 0023296 S1 T70

23296 1 MB 0.568

TOWN & COUNTRY
2920 DE LA VINA ST
SANTA BARBARA CA 93105-3310



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1.855.456.3631
- QUESTIONS**
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• TerminixCommercial.com



ACCOUNT INVOICE

My Customer Number: 392095
Please Pay By: 04/01/2024
Total Due: \$145.00

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
03/13/2024	Pest Control Work Order 20012923196 Environmental and Safety Surcharge Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	444544928	\$138.00 \$7.00		\$145.00
VENDOR # PROPERTY # 1400TC ACCOUNT # 6223 AMOUNT \$ 145.00 DATE 3/27/24 CHECK # 3994 TOTAL DUE: \$145.00					

DUE DATE: 04/01/2024

This invoice reflects payments received by 03/18/2024. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Please tear along line to remit.

Carolle Van Sande

From: Tracy Liskey Del Rio <tracydelrio@gmail.com>
Sent: Monday, March 11, 2024 2:51 PM
To: Carolle Van Sande
Subject: Re: meet up tomorrow?
Attachments: Invoices.curb and signs.pdf; 20240223_093259.jpg; 20240226_085101.jpg; 20240223_093541.jpg; 20240307_103430.jpg; 20231019_115257.jpg

Hi Carolle,

I have been dealing with Gills liqueur through my attorney. It's been an ongoing process. I had to get a survey because they encroached/trespassed on my parcel by ten feet, they removed soil, and installed a retaining wall and gravel all to create a pad for the Mexican food trailer. My attorney told them to pull back and return to the original and so they did remove what they had done, and reimbursed me the cost of my survey. I installed a new concrete barrier wall with chain link toppler. Gill's Liquer (Manager Tony Tanous) has agreed to fill the planter back with the dirt they removed, which is as much as 75 cubic yards. In addition, I have painted the curb red with Fire lane and installed no stopping signs. Gill's has been using the driveway to the shopping center for large and numerous deliveries because of the food trailer taking up space on their parcel. They have been warned by my attorney to stop all deliveries, no customer parking for the food trailer etc. on shopping center AG PD made them move their trailer back under the tree where they were originally permitted. If they continue the police will be called. The chief of police has jurisdiction over food trailers. You can not use adjacent private property for commerce or overburden the parcel. Also, the damage those large trucks cause to the asphalt have caused cracking near the curb and created a leak through which I filled. They have taken these deliveries for a long time, but since the food trailer, its become flagrant. Also, the manager at Blast has complained as well, due to food trailer customers using his outdoor seating and trash dumpster. Gill's has been using Blasts dumpster also.

I have two paid invoices to send you for the no stopping signs signs and red curb, see attached. I am requesting that these costs be reimbursed to me and then split among common area expenses. Also see pictures of truck deliveries and other misc.

Tracy

On Mon, Mar 11, 2024, 1:35 PM Carolle Van Sande <carolle@bristolbsb.com> wrote:

Hi Tracy

Hope all is well with you.

I'll be visiting AG tomorrow morning.

Would you like to meet to discuss anything?

VENDOR #
PROPERTY # 1400 TC
ACCOUNT #
AMOUNT \$ 2774.05
DATE 3/13/24
CHECK # 3984



951 E. GRAND AVE • ARROYO GRANDE, CA 93420
805.668.2189

PAID
02/22/2024

Invoice

Date	Invoice #
1/11/2024	6331

Bill To
Tracy Liskey

P.O. No.	Terms

Item	Description	Quan...	Rate	Amount
Hardware	Galvanized Steel Square Sign Posts	3	185.00	555.00T
Hardware	Bolts and Nuts For Sign		24.99	24.99T
Sign	Sign	3	75.00	225.00T
Hardware	Quickcrete 84Bags	4	6.00	24.00T
Labor	Install Post Install Sign On Post Dig 18-24" Per Post INSTALLED ON 2-21-24		500.00	500.00
Sign	Deposit To Move Forward of \$1000.00			
	Johnboys Towing		75.00	75.00T
	Sales Tax		7.75%	70.06
Signature required for any work to proceed. I understand there is a 50% deposit to initiate job. All credit card payments will be subject to a 3% handling fee.		Total		\$1,474.05

Signature _____	Payments/Credits	-\$1,474.05
	Balance Due	\$0.00

Tracy Del Rio

Re: 1464 E. Grand ave
Arroyo Grande, Ca. 93420

12/13/23

INVOICE FOR SERVICES

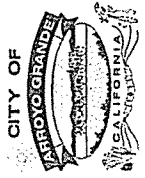
IN consideration for the work completed as quoted - to wit: The prep
and painting of the designated curb including 'no parking' 'fire lane' markings
over the red curb.

Total this project / invoice - \$1300.00

Thank you for the work - Gregg

Coastal Concrete Resurfacing
P.O. Box 338
Arroyo Grande, Ca. 93421

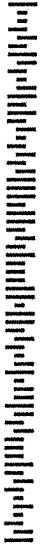
#2609
12-13-2023



CITY OF
ARROYO GRANDE
300 E. Branch St.
Arroyo Grande, CA 93420



AUTOALL FOR AADC 143249AADC-A-1
2176 1 AB 0-544



THE LAUREL COMPANY,
C/O: ARROYO TOWN & COUNTRY
2920 DE LA VINA ST
SANTA BARBARA CA 93105-3310



Billing Inquiries: (805) 473-5438
Customer Service: (805) 473-5438

SPECIAL MESSAGES

~View current rainfall totals & Lopez Lake water levels at
<https://wr.slocountywater.org/home.php>. Thank you

Account Number: 39-37040-01
Service Address: 1464 GRAND AVE/IRRIG
Service From: 11/18/2023 - 1/17/2024
Due Date: 3/3/2024

METER READINGS

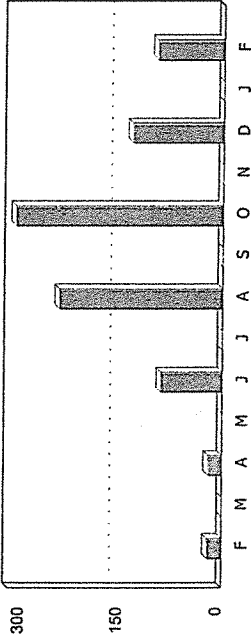
Meter #	Prev Read	Curr Read	Units**
05686066	2,116	2,209	93
1 unit = 748 Gallons			

CURRENT CHARGES

Description	Amount
Water	\$609.01
TOTAL CURRENT CHARGES	\$609.01
AMOUNT DUE	
Previous Balance:	\$777.65
Payments:	-\$777.65
Total Current Charges:	\$609.01
TOTAL AMOUNT DUE	\$609.01

VENDOR #
PROPERTY # 14007C
ACCOUNT # 6430
AMOUNT \$ 609.01
DATE: 2/9/24
CHECK # 3920

USAGE



This Year # Days: 60 Usage: 93 Avg. Per Day: 1.55

1 UNIT = 100 CUBIC FT (HCF) OF WATER 1 HCF = 748 GALLONS

KEEP THIS PORTION FOR YOUR RECORDS