

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#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
495013, CA 93105	03/31/2024	\$3,500.00	04/30/2024	Net 30	ENCLOSURE

SALES REP

Jeramie

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2024	Maintenance	Maintenance for Town & Country shopping center in Arroyo Grande for month of March	1	3,500.00	3,500.00

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$3,500.00

VENDOR # 14007C
PROPERTY # 6268
ACCOUNT # 350000
AMOUNT \$ 4/3/24
DATE 4001
CHECK #

\$3,500.00

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 # 538
DATE 04/30/2024
TOTAL DUE \$3,500.00

DUE DATE 05/30/2024
TERMS Net 30

SALES REP Jeramie
805 PRESSURE WASHING

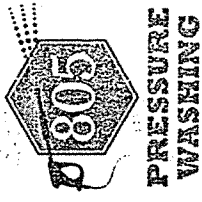
DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2024	Maintenance for Arroyo Grande town & country shopping center for month of April	1	3,500.00	3,500.00
	SUBTOTAL			3,500.00
	TAX			0.00
	TOTAL			3,500.00
	BALANCE DUE			\$3,500.00

VENDOR # 14007C
PROPERTY # 6268
ACCOUNT # 350000
AMOUNT \$ 5/4/24
DATE 4090
CHECK #

805 PRESSURE WASHING
1255 DAWN RD
NIPOMO, CA 93444
805-709-9143
805PRESSUREWASHING@GMAIL.COM
WWW.805PRESSUREWASH.COM

INVOICE

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



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.: 574
Terms: Net 30
Invoice date: 05/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/30/2024	Maintenance	Maintenance for the Arroyo Grande Town & Country shopping for month of May	1	\$3,500.00	\$3,500.00
2.	05/30/2024	Restoration	2 benches and 2 planters- Sanding and painting of all 4	1	\$300.00	\$300.00
3.	05/30/2024	Materials	Gallon of paint	1	\$68.60	\$68.60
Total						\$3,868.60

Ways to pay



Note to customer

Thank you for your business.

Pay Invoice

VENDOR #

PROPERTY #

DATE

AMOUNT

DATE

CHECK #

14007
2268/2230
3868.60
6/6/24
4155

GROVER BLVD
1675 W. GRAND AVE
GROVER BEACH, CA 93433 2240
Fax (805) 666-4893
Fax (805) 666-4894
www.sherwin-williams.com

SALE 8:15am
Titan # 9652-5
E05/21561
PO# ARROYO GRANDE SHP CENT
Order # DE0026042A728046

805 PRESSURE WASHING
Account XXXX-9052-6
Job 1 805 PRESSURE WASHING

6512-36770 AB9T03154 GALLON AB9T3154

SPR EXT SA ULTRA
1.00 @ 62.61
Color: SW7020 BLACK FOX

CCF Gallon Cost

U1 White	49
BL Black	4 54 1
R2 Harmon	17 1
V3 Deep Gold	2 6 1

sherwin-williams

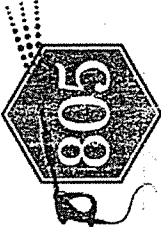
10 PAINT RECYCLING FEE

1.00 @ 0.65
SUBTOTAL BEFORE TAX 63.26

8.50% SALES TAX 5.34
TOTAL 68.60

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

Invoice



**PRESSURE
WASHING**

PAID TO / 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 # 502
DATE 04/04/2024
TOTAL DUE \$454.01

DUE DATE 05/04/2024
TERMS Net 30
ENCLOSED

SALES REP

Jeramie

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance			
	Arroyo Grande shopping center- Painting of blue door next to outdoorsman and painting of trash can lids outside of storefronts, includes spraying of weeds all over shopping center concrete and gutter areas	1	349.00	349.00
	Materials			
	Paint, brush, roller and spray for AG shopping center job	1	105.01	105.01

I bought 1 gallon of weed killer to spray on concrete areas where grass and weeds are growing

SUBTOTAL
TAX
TOTAL
BALANCE DUE

454.01
0.00
454.01
\$454.01

VENDOR # 14007C
PROPERTY # 6222
ACCOUNT # 454.01
AMOUNT \$
DATE: 4/5/24
CHECK # 4023

454.01
454.01
0.00
454.01
\$454.01

CAM



ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 29639/8221-1
Statement Date: 04/09/2024
Due Date: 04/26/2024

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

VENDOR#

PROPERTY# 14007C

ACCOUNT# 6410

AMOUNT\$ 1490.19

DATE 4/16/24

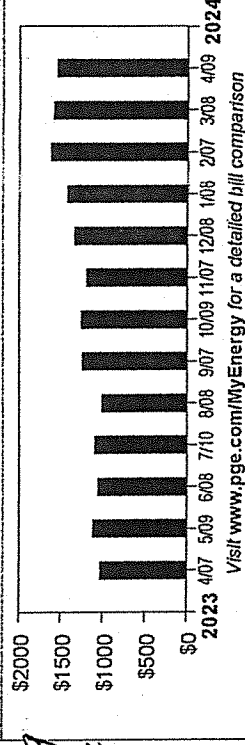
CHECK# 4048

Your Account Summary

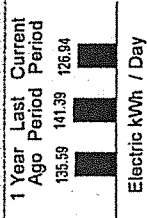
Amount Due on Previous Statement \$1,582.36
Payment(s) Received Since Last Statement -1,582.36
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$1,055.06
Electric Adjustments -55.17
Central Coast Community Energy Electric Generation Charges 490.30

Total Amount Due by 04/26/2024 \$1,490.19

Electric Monthly Billing History



Daily Usage Comparison



Important Messages

Thank you for your timely payments. You have an excellent payment record with us, and we thank you for your prompt payments.

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call 811 at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7
Statement Date: 04/09/2024
Due Date: 04/26/2024

Details of PG&E Electric Delivery Charges

03/08/2024 - 04/08/2024 (32 billing days)

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

03/08/2024 - 03/31/2024

Customer Charge	24 days @ \$11.39759	\$273.54
Demand Charge ¹	9.672000 kW @ \$21.42000	155.38
Energy Charges		
Peak	778.727000 kWh @ \$0.31049	241.79
Off Peak	2,283.113000 kWh @ \$0.27501	627.88
Super Off Peak	1.631000 kWh @ \$0.23867	0.39
Generation Credit		-537.08
Power Charge Indifference Adjustment		22.21
Franchise Fee Surcharge		3.83

04/01/2024 - 04/08/2024

Customer Charge	8 days @ \$11.84909	\$94.79
Demand Charge ¹	9.672000 kW @ \$21.87000	52.88
Energy Charges		
Peak	233.563000 kWh @ \$0.31294	73.09
Off Peak	764.382000 kWh @ \$0.27746	212.09
Super Off Peak	0.542000 kWh @ \$0.24112	0.13
Generation Credit		-174.35
Power Charge Indifference Adjustment		7.24
Franchise Fee Surcharge		1.25

Total PG&E Electric Delivery Charges \$1,055.06

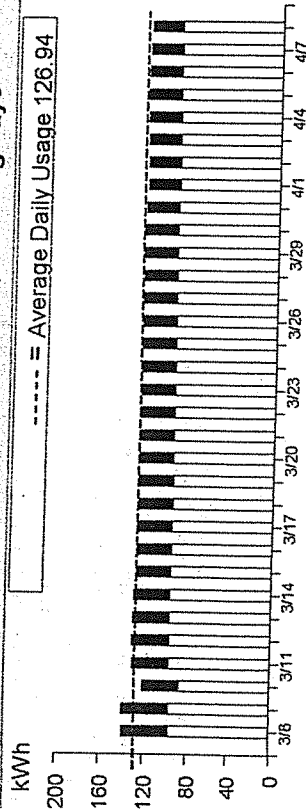
¹ Demand charges are prorated for the number of days in each rate period
2020 Vintaged Power Charge Indifference Adjustment

Adjustments

CA Climate Credit

Total Adjustments -\$55.17

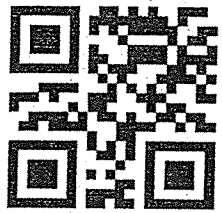
Electric Usage This Period: 4,061.958000 kWh, 32 billing days



	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴	Usage	Energy Charges
					24.92%	\$314.88
					0.00%	\$0.00
					75.02%	\$839.97
					0.06%	\$0.52

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

Rate Identification Number



USCA-PGCC-0800-0000
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1008838058
Total Usage 4,061.958000 kWh
Serial N
Rotating Outage Block 50

Additional Messages

CA Climate Credit -
You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit www.cpuc.ca.gov/smallbusinessclimatecredit



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



ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 29639/8221-1/
Statement Date: 04/09/2024
Due Date: 04/26/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$90.42
Distribution	804.59
Electric Public Purpose Programs	101.96
Nuclear Decommissioning	-10.52
Wildfire Fund Charge	22.79
Recovery Bond Charge	24.25
Recovery Bond Credit	-24.25
Wildfire Hardening Charge	7.27
Competition Transition Charges (CTC)	4.14
Energy Cost Recovery Amount	-0.12
PCIA	29.45
Taxes and Other	5.08
Total Electric Charges	\$1,055.06



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

Page 5 of 5





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7

Statement Date: 05/08/2024

Due Date: 05/28/2024

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
Previous Unpaid Balance
Current PG&E Electric Delivery Charges
Central Coast Community Energy Electric Generation Charges

\$1,490.19
-1,490.19

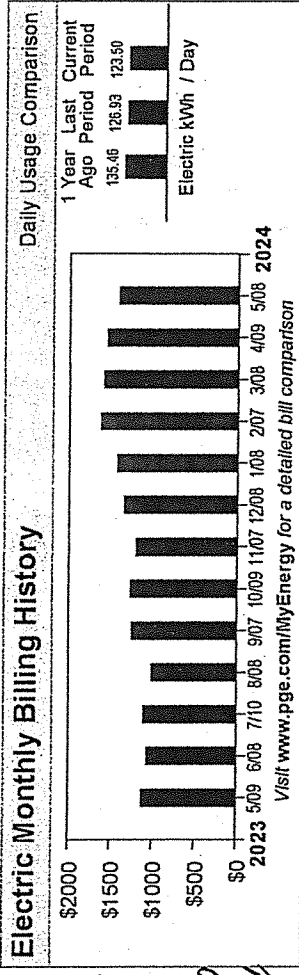
\$0.00

\$983.62
425.68

Total Amount Due by 05/28/2024

\$1,409.30

VENDOR #
PROPERTY # 140972
ACCOUNT # 6410
AMOUNT \$ 1409.30
DATE 5/27/24
CHECK # 4120





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2963978221-7
Statement Date: 05/08/2024
Due Date: 05/28/2024

Details of PG&E Electric Delivery Charges

04/09/2024 - 05/07/2024 (29 billing days)

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

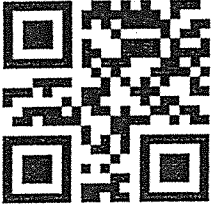
04/09/2024 -- 05/07/2024

Customer Charge	29 days	@ \$11.84909	\$343.62
Demand Charge	9.672000 kW	@ \$21.87000	211.53
Energy Charges			
Peak	815.691000 kWh	@ \$0.31294	255.26
Off Peak	2,763.732000 kWh	@ \$0.27746	766.83
Super Off Peak	1.975000 kWh	@ \$0.24112	0.48
Generation Credit			-624.55
Power Charge Indifference Adjustment			25.97
Franchise Fee Surcharge			4.48

Total PG&E Electric Delivery Charges \$983.62

2020 Vintaged Power Charge Indifference Adjustment

Rate Identification Number



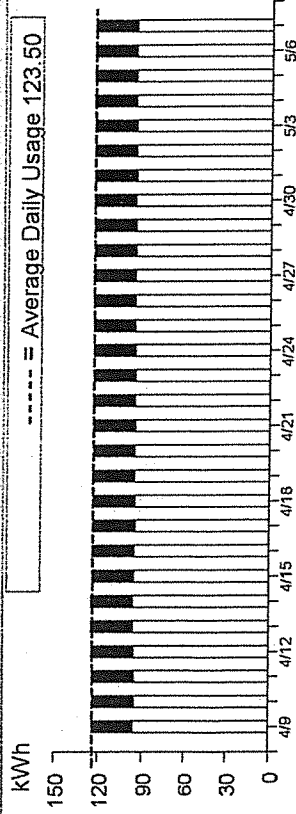
USCA-PGCC-0800-0000
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1008838058
Total Usage 3,581.398000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 3,581.398000 kWh, 29 billing days

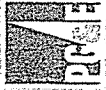


	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴
Usage	22.77%	0.00%	77.16%	0.07%
Energy Charges	\$255.26	\$0.00	\$766.83	\$0.48

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: 05/08/2024
Due Date: 05/28/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$91.18
Distribution	753.41
Electric Public Purpose Programs	87.82
Nuclear Decommissioning	-9.28
Wildfire Fund Charge	20.09
Recovery Bond Charge	21.38
Recovery Bond Credit	-21.38
Wildfire Hardening Charge	6.41
Competition Transition Charges (CTC)	3.65
Energy Cost Recovery Amount	-0.11
PCIA	25.97
Taxes and Other	4.48
Total Electric Charges	\$983.62





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 2900910221-1

Statement Date: 06/07/2024

Due Date: 06/24/2024

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 \$1,409.30
Payment(s) Received Since Last Statement -1,409.30
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$1,021.98
Central Coast Community Energy Electric Generation Charges 442.48

Total Amount Due by 06/24/2024 \$1,464.46

~~PROPERTY #~~

PROPERTY # 1464 TC

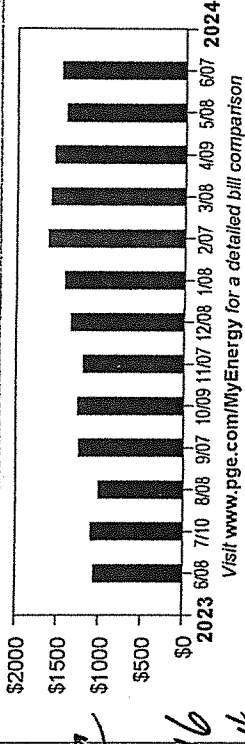
ACCOUNT # 6410

AMOUNT \$ 1464.46

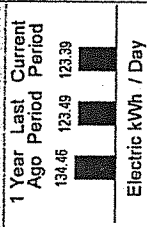
DATE: 6/12/24

CHECK # 4186

Electric Monthly Billing History



Daily Usage Comparison





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 43003702217

Statement Date: 06/07/2024

Due Date: 06/24/2024

Details of PG&E Electric Delivery Charges

05/08/2024 - 06/06/2024 (30 billing days)

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

05/08/2024 – 05/31/2024

Customer Charge	24 days @ \$11.84909	\$284.38
Demand Charge ¹	9.620000 kW @ \$21.87000	168.31
Energy Charges		
Peak	675.922000 kWh @ \$0.31294	211.52
Off Peak	2,284.609000 kWh @ \$0.27746	633.89
Super Off Peak	1.657000 kWh @ \$0.24112	0.40
Generation Credit		-516.60
Power Charge Indifference Adjustment		21.48
Franchise Fee Surcharge		3.70

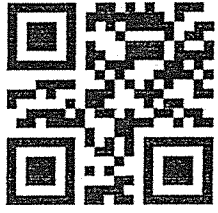
06/01/2024 – 06/06/2024

Customer Charge	6 days @ \$11.84909	\$71.09
Demand Charge ¹	9.576000 kW @ \$21.87000	41.89
Energy Charges		
Peak	168.622000 kWh @ \$0.38921	65.63
Part Peak	114.201000 kWh @ \$0.32752	37.40
Off Peak	456.578000 kWh @ \$0.29495	134.67
Generation Credit		-142.06
Power Charge Indifference Adjustment		5.36
Franchise Fee Surcharge		0.92

Total PG&E Electric Delivery Charges \$1,021.98

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

Rate Identification Number



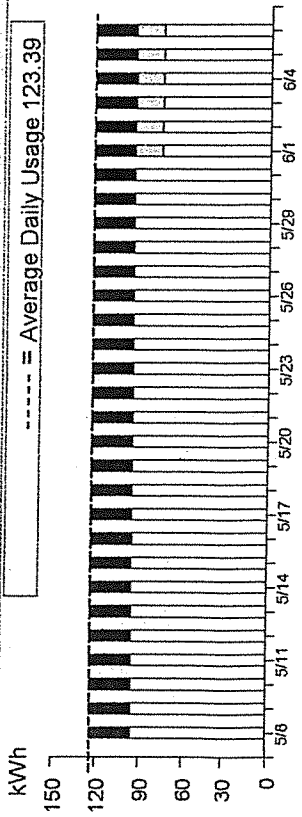
USCA-PGCC-0800-0000
www.pge.com/rin

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

Service Information

Meter # 1008838058
Total Usage 3,701.589000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 3,701.589000 kWh, 30 billing days



	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴	Usage	Energy Charges
					22.81%	\$277.15
					3.10%	\$37.40
					74.05%	\$768.56
					0.04%	\$0.40

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. 2903910221-1
Statement Date: 06/07/2024
Due Date: 06/24/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$90.38
Distribution	787.92
Electric Public Purpose Programs	90.76
Nuclear Decommissioning	-9.59
Wildfire Fund Charge	20.77
Recovery Bond Charge	22.09
Recovery Bond Credit	-22.09
Wildfire Hardening Charge	6.62
Competition Transition Charges (CTC)	3.77
Energy Cost Recovery Amount	-0.11
PCIA	26.84
Taxes and Other	4.62
Total Electric Charges	\$1,021.98



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.
Project Name: Town and Country Square

Invoice #: 052452
Invoice date: 5/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:				
Date of work:				
Laborer		4.00	45.00	180.00
Foreman		4.00	60.00	240.00
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:				Total on rec 420.00
Material:				Amount
Bark mulch				\$ 0.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				38.00
Total material costs:				38.00
Total labor & materials:				458.00
Total extra work amount:				0.00
Invoice Total:				\$ 458.00

VENDOR # 14507C
 PROPERTY # 6260
 ACCOUNT # 458.00
 DATE 5/27/24
 CHECK # 4115

Invoice Total: \$ 458.00

PAID TO: CASSIA LANDSCAPE

PAID BY: THE LAUREL COMPANY

PAID DATE: 5/27/24

PAID AMOUNT: \$ 458.00

PAID TO ORDER # 052452

PAID BY ORDER # 6260

PAID DATE: 5/27/24

PAID AMOUNT: \$ 458.00

PAID TO ORDER # 052452

PAID BY ORDER # 6260

PAID DATE: 5/27/24

PAID AMOUNT: \$ 458.00

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 #: 042462
Invoice date: 4/22/24

Project Name: Town and Country Square

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
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:				0.00
Material:				Amount
Banking				\$ 0.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Total extra work amount:				0.00
Material:				Amount
Banking				\$ 1,300.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total labor & materials:				0.00
Invoice Total:				\$ 1,300.00

VENDOR # 140072
PROPERTY # 6260
ACCOUNT # 1300.00
AMOUNT \$ 5/4/24
DATE: 4089
CHECK #

Total labor costs:	0.00
Total material costs:	0.00
Total labor & materials:	0.00
Total extra work amount:	0.00
Material:	Amount
Banking	\$ 1,300.00
Soil	0.00
Irrigation parts	0.00
Plant materials	0.00
Dump fees	0.00
Total labor & materials:	0.00
Invoice Total:	\$ 1,300.00

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 #:	052454
Invoice date:	5/17/24

Term:	Due on receipt
--------------	----------------

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
Extra work performed:	Completion of landscaping near the gas station per proposal dated 5/17/24			
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:				0.00
Material:				
Bank				0.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Invoice Total:				\$ 9,420.00

VENDOR # 1400 TC
PROPERTY # 6260
ACCOUNT # 9420.00
AMOUNT \$ 5/27/24
DATE 4115
CHECK #

Invoice Total:	\$ 9,420.00
Balance:	9,420.00
Subtotal:	0.00
Tax:	0.00
Plant:	0.00
Material:	0.00
Labor:	0.00

cassia

LANDSCAPE

5/7/24

Carolle Van Sande
The Laurel Company
2920 De La Vina Street
Santa Barbara, CA

Re: Planter near gas station
Town and Country Square
Arroyo Grande, Ca.

Dear Mrs. Van Sande,

Thank you for allowing us to work with you on your landscaping needs. Cassia landscape proposes to supply all labor, materials, and equipment needed to complete the following scope of work.

Scope of Work: *(Area near gas station)*

- Installation of 8 yds of 2x4 cobble
- Installation of 33 - 5 gallon Natal Plum
- Installation of 66 - 1 gallon Rosemary
- Installation of new drip system
- Cover area with bark mulch

Total Cost:

\$9,420.00

If you would like to proceed with the above scope of work please sign below and return a copy to us. If you have any questions please do not hesitate to call me.

Sincerely,

 5/8/2024

Mark Mayberry
Owner

Signature

Date

P.O. Box 1511
Arroyo Grande, Ca. 93421

Lic.#841185
(805) 627-2038

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 #:	052453
Invoice date:	5/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:	Completion of lawn re-seeding per proposal dated 4/10/24			
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:				0.00
Material:				0.00
Bark				0.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Vendor #				0.00
Property #				0.00
Account #				0.00
Amount \$				0.00
Date				0.00
Invoice #				0.00
Total extra work amount:				1,170.00
Invoice Total:				\$ 1,170.00

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 #: 032453
Invoice date: 3/21/24

Project Name: Town and Country Square

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of March 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				Amount
Soil				\$ 940.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Extra work amount:				0.00
Total extra work amount:				0.00
Invoice Total:				\$ 946.00

VENDOR # 140072
 PROPERTY # 6260
 ACCOUNT # 946.00
 AMOUNT \$ 4/3/24
 DATE 4005
 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.
Project Name:	Town and Country Square

Invoice #:	052446
Invoice date:	5/17/24

Term:	Due on receipt
--------------	----------------

Description	Units	Hours	Rate	Amount
Monthly maintenance: Landscape maintenance for the month of May 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				940.00
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:				
				\$ 946.00

VENDOR #
PROPERTY # 140072
ACCOUNT # 6260
AMOUNT \$ 946.00
DATE 5/27/24
CHECK # 4115

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 #:	042448
Invoice date:	4/22/24

Term: **Due on receipt**

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of April 2024			\$ 946.00
Extra work performed:				
Date of work:				
Laborer		0.00	45.00	042448
Foreman		0.00	60.00	4/22/24
Irrigation technician		0.00	70.00	
Manager		0.00	85.00	
Emergency Call		0.00	80.00	
Total labor costs:				0.00
Material:				amount
Bark				040.00
Soil				0.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Vendor:				0.00
Total extra work amount:				0.00
Vendor:				0.00
Property #				0.00
Account #				0.00
Amount \$				0.00
Date:				0.00
Check #				0.00
Total:				0.00
Invoice Total:				\$ 946.00

PO Box 1511 Arroyo Grande, CA. 93421

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

Invoice #:	042401
Invoice date:	4/8/24

Project Name: Town and Country Square

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
Extra work performed:	Replace leaking 1" irrigation valve and valve box.			
Date of work:				
Laborer		0.00	45.00	0.00
Foreman		0.00	60.00	0.00
Irrigation technician		5.00	70.00	350.00
Manager		0.00	85.00	0.00
Emergency Call		0.00	80.00	0.00
Total labor costs:				350.00
Material:				Amount
Bark mulch				0.00
Soil				0.00
Irrigation parts				132.00
Plant materials				0.00
Pump fees				0.00
Total material costs:				132.00
Total labor & materials:				482.00
Invoice Total:				\$ 482.00
Property #				14007C
Account #				6260
Amount				482.00

Figure 1

1. *Pharmaceutical industry* – The pharmaceutical industry is a major player in the healthcare sector, responsible for the development, production, and distribution of drugs. It is a highly regulated industry with significant research and development costs.

DATE 4/8/24
CHECK# 4028

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.: 2392

Terms: Net 15

Invoice date: 04/16/2024

Due date: 05/01/2024

888

B- Arroyo Grande

Grande Town Center

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Security Patrol Service	May 2024, overnight security patrol service, two patrols per night, 31 nights.	62	\$19.36	\$1,200.32

888

888

Ways to pay

888

888

Note to customer

Bristol

Total

\$1,200.32

Pay invoice

VENDOR #
PROPERTY # 14007C
ACCOUNT # 6310
AMOUNT \$ 1,200.32
DATE 4/18/24
CHECK # 4052

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
DATE: 06/10/24
BY: [Signature]
SALES TAX: 0.00

Invoice details

Invoice no.: 2463

Terms: Net 15

Invoice date: 05/17/2024

Due date: 06/01/2024

MINIMUM PAYMENT: \$500.00
ON DELINQUENCY:

Date Product or service

Description

1. Security Patrol Service

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

Qty	Rate	Amount
60	\$19.36	\$1,161.60

Ways to pay

Total

\$1,161.60

BANK OF AMERICA

Note to customer

Bristol

Overdue

06/01/2024

Pay invoice

VENDOR #

PROPERTY #

ACCOUNT #

AMOUNT \$

DATE

CHECK #

14007C
6310
1161.60
6/10/24
4168

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)

INVOICE

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

Invoice details

Invoice no.: 2526

Terms: Net 15

Invoice date: 06/18/2024

Due date: 07/03/2024

Bristol Property Management (Arroyo Grande Town Center)

Date Product or service

Description

1. Security Patrol Service

July 2024, overnight security patrol service, two patrols per night, 31 nights.

Ways to pay

Bank of America
01 201 178020

Note to customer

Bristol

Pay now

Ship to
Bristol Property Management (Arroyo Grande Town Center)



Arroyo Grande Town Center

Qty	Rate	Amount
62	\$19.36	\$1,200.32
		\$1,200.32

Total

VENDOR # 14007C
PROPERTY # 6310
ACCOUNT # 1200.32
AMOUNT \$ 6/24/24
DATE 4200

AMOUNT \$ 1,200.32



7534 0100 N0 RP 01 04013024 YNNNNNN 0007884 S1 T23

7884 1 MB 0.568



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



EASY WAYS TO PAY YOUR TERMINIX® BILL

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.



STATEMENT OF ACCOUNT

My Customer Number: 392095

Please Pay By: 04/15/2024

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
03/13/2024	General Pest Control Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	444544928	\$145.00		\$145.00
<div>VENDOR # PROPERTY # 14007C ACCOUNT # 6223 AMOUNT: 145.00 DATE 4/9/24 CHECK # 4041</div>					
CURRENT: \$145.00			30 - 60 DAYS:	60 - 90 DAYS:	OVER 90 DAYS:
DUE DATE: 04/15/2024			TOTAL DUE: \$145.00		

Please tear along line to remit.



7534 0300 NO RP 20 05202024 YNNNNNN 0022004 S3 T69

22004 1 MB 0.568

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: 06/03/2024

Total Due: \$10.00

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
05/17/2024	Pest Control Work Order 20193401831 Environmental and Safety Surcharge <i>See attached</i> Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	446972665	\$148.00 ? \$7.00	\$145.00	\$10.00
VENDOR #		PROPERTY # 1400TC			
		ACCOUNT # 6223			
		AMOUNT \$ 10.00			
		DATE 5/28/24			
		CHECK # 4127			
		TOTAL DUE: \$10.00			


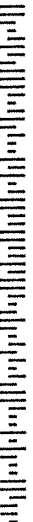
This invoice reflects payments received by 05/20/2024. If you have not paid your previous balance, please make your payment today.
Any Year in Advance payment received will be applied to any previous balance on this agreement.
The environmental and safety surcharge covers ongoing costs required for maintaining 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 0100 NO RP 01 04032024 YNNNNNN 0007684 S1 T23




7884 1 MB 0.568


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


EASY WAYS TO PAY YOUR TERMINIX® BILL

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.



-  **PAY ONLINE**
TerminixCommercial.com
-  **PAY BY PHONE**
1.855.456.3631
-  **QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com

STATEMENT OF ACCOUNT

My Customer Number: 392095
Please Pay By: 04/15/2024
Total Due: \$145.00

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
03/13/2024	General Pest Control Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	444544928	\$145.00		\$145.00
VENDOR # PROPERTY # 14007C ACCOUNT # 6223 AMOUNT: 145.00 DATE: 4/9/24 CHECK # 4041					
CURRENT: \$145.00		30 - 60 DAYS:	60 - 90 DAYS:	OVER 90 DAYS:	
DUE DATE: 04/15/2024		TOTAL DUE: \$145.00			

Please tear along line to remit.

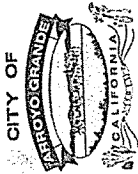
COPY

Invoice

Date	Invoice #
5/29/2024	83

The Laurel Company
2920 De la Vina Street
Santa Barbara, CA 93105

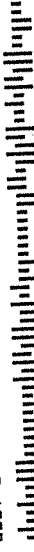
CE 4134
5/29/74



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



**AUTOMATED FOR AADC 531 9 AADC 144416A01-A-1
2357 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 INFORMATION

Account Number: 39-37040-01
Service Address: 1464 GRAND AVE/IRRIG
Service From: 1/18/2024 - 3/18/2024
Due Date: 5/3/2024

METER READINGS

Meter #	Prev Read	Curr Read	Units**
05686066	2,209	2,235	26

1 unit = 748 Gallons

CURRENT CHARGES

Description

Water

TOTAL CURRENT CHARGES

AMOUNT DUE

Previous Balance:

Payments:

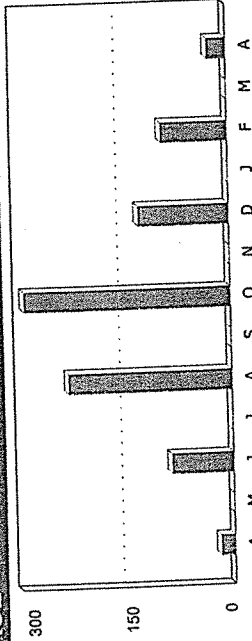
Total Current Charges:

TOTAL AMOUNT DUE

Amount
\$259.14
\$259.14

\$609.01
-\$609.01
\$259.14
\$259.14

USAGE



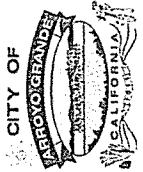
This Year # Days: 60 Usage: 26 Avg. Per Day: 0.43

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

KEEP THIS PORTION FOR YOUR RECORDS

VENDOR# 14007C
PROPERTY# 6430
ACCOUNT# 259.14
AMOUNT\$ 4/8/24
DATE 4029
CHECK#

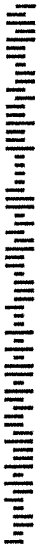
05686066 - 144416A01-A-1 2167.340544 - www.dalpose.com



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



**AUTOMATED FOR AADC TEL 9 AADC 145627AA31-A-1
2156 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 INFORMATION

Account Number: 39-37040-01
Service Address: 1464 GRAND AVE/IRRIG
Service From: 3/19/2024 - 5/18/2024
Due Date: 7/3/2024

METER READINGS

Meter #	Prev Read	Curr Read	Units**
05686066	2,235	2,240	5

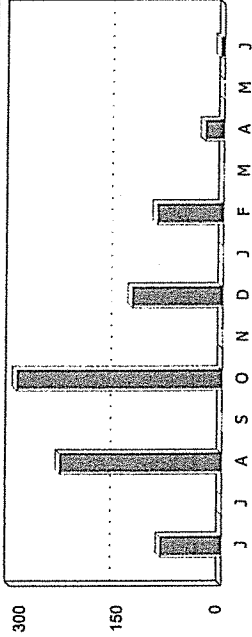
1 unit = 748 Gallons

CURRENT CHARGES

Description	Amount
Water	\$140.91
TOTAL CURRENT CHARGES	\$140.91
AMOUNT DUE	
Previous Balance:	\$259.14
Payments:	-\$259.14
Total Current Charges:	\$140.91
TOTAL AMOUNT DUE	\$140.91

VENDOR #
PROPERTY # 14007C
ACCOUNT # 6430
AMOUNT \$ 140.91
DATE 6/11/24
CHECK # 4181

USAGE



This Year # Days: 60 Usage: 5 Avg. Per Day: 0.08

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

KEEP THIS PORTION FOR YOUR RECORDS