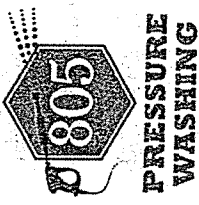


Arroyo Grande Town and Country Square 4th Quarter 2024										
	Square Maintenance and Repairs	Square Electricity	Landscape Cleanup & Enhancements	Monthly Landscaping & Irrigation Repair	Square Security	Pest Control	Square Water	Total Expenses	Mgmt Fee 10%	TOTAL
	\$3,500.00	\$1,507.88	\$1,300.00	\$946.00	\$1,161.60	\$155.00	\$1,536.99			
	\$367.23	\$1,486.64	\$290.00	\$946.00	\$1,200.32		\$1,407.50			
	\$3,500.00	\$1,608.44		\$946.00	\$1,200.32					
	\$449.00									
	\$249.00									
	\$3,500.00									
	\$603.50									
	\$12,168.73	\$4,602.96	\$1,590.00	\$2,838.00	\$3,562.24	\$155.00	\$2,944.49	\$27,861.42	\$2,786.14	\$30,647.56
ATC Square LLC	31.19%	\$9,558.97					Bristol Property Management, Inc.			
Kent Sather	29.39%	\$9,007.32					2920 De La Vina Street			
Johan Scharin	28.14%	\$8,624.22					Santa Barbara, CA 93105			
Coast Hills Credit Union	4.04%	\$1,238.17								
Cen Coast Rest Group	7.24%	\$2,218.88								
	100.00%	\$30,647.56								

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93444

805pressurewashing@gmail.com
805-709-9143
http://www.805pressurewash.com

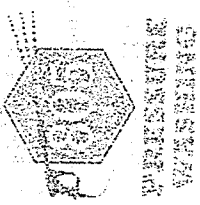


Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara
CA 93105
Nipomo, CA 93444

Ship to

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



Invoice details

Bill to
Invoice no.: 703
Terms: Net 30
Invoice date: 09/30/2024

Sales Rep: Jeramie

2920 De la Vina St.
Santa Barbara
CA 93105

#	Date	Product or service	Description
---	------	--------------------	-------------

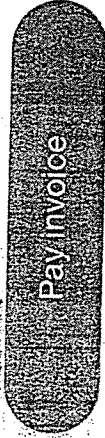
1.	09/30/2024	Maintenance	Maintenance for Arroyo Grande Town & Country shopping center for month of September
----	------------	-------------	---

Invoice details

Invoice from 703

Ways to pay

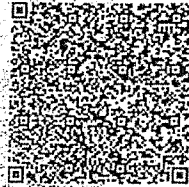
INV # 703 VISA MEX BANK Puro Verano



1. 09/30/2024 09:00 0000

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)



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

ty Management Inc
Company
to SL



Total
\$3,500.00

ty Management Inc
Company
to SL



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

RENUA #
PROPERTY # 1400 TC
ACCOUNT # 6268
AMOUNT \$ 3500.00
DATE: 10/3/24
CHECK # 4412

Total
\$3,500.00

ty Management Inc
Company
to SL

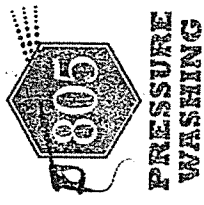


Qty	Rate	Amount
1	\$3,500.00	\$3,500.00

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd.
Nipomo, CA 93444

805pressurewashing@gmail.com
805-709-9143
http://www.805pressurewash.com

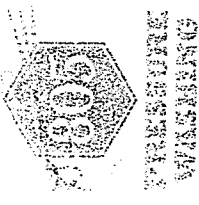


Bill to

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.: 702
Terms: Net 30
Invoice date: 09/27/2024

Sales Rep: Jeramie

Property Management Inc

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/25/2024	Graffiti removal	Painting over graffiti on block wall surrounding trash bins behind countryside kitchen at AG town & country shopping center	1	\$150.00	\$150.00
2.	09/27/2024	Graffiti removal	Removal of graffiti on block wall in back of AG town & country shopping center using pressure washer & brush	1	\$150.00	\$150.00
3.	09/25/2024	Materials	Paint and materials for coverup of graffiti	1	\$67.23	\$67.23
Total						\$367.23

Ways to pay

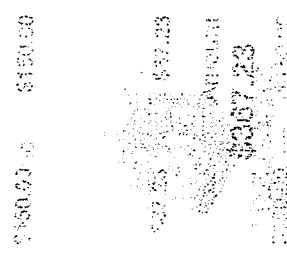


Note to customer

Multiple areas for either graffiti removal or coverup on two separate days

Pay in Invoice

VENDOR # 14007C
PROPERTY # 6222
ACCOUNT # 367.23
AMOUNT \$ 10/13/24
DATE: 4/12
CHECK #



INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93444

805pressurewashing@gmail.com
805-709-9143
http://www.805pressurewash.com



**PRESSURE
WASHING**

Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara

CA Pressure Washing LLC
93105

Ship to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.

Santa Barbara

CA

93105



**PRESSURE
WASHING**

Invoice details

Invoice no.: 745
Bristol Property Management Inc
Terms: Net 30

Invoice date: 10/31/2024

2920 De la Vina St.

Santa Barbara

CA

Date Product or service

1. 10/31/2024 Maintenance

Sales Rep: Jeramie

Description Qty Rate Amount

Maintenance for Arroyo Grande Town &
Country shopping center for month of
October 1 \$3,500.00 \$3,500.00

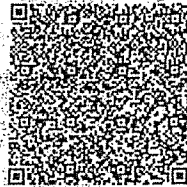
Ways to pay

Pay with

Pay Invoice

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)



Total \$3,500.00

VENDOR # 14007
PROPERTY # 6268
ACCOUNT # 3500
AMOUNT \$ 11/18/24 \$3,500.00
DATE: 11/18/24
CHECK # 4517

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93444

805pressurewashing@gmail.com
805-709-9143
http://www.805pressurewash.com

Created By: 805 Pressure Washing LLC

Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.

Santa Barbara

CA Pressure Washing LLC

93105 Dawn Rd

Nipomo, CA 93444

Created By: 805 Pressure Washing LLC

Invoice details

Invoice no.: 768

Terms: Net 30

Invoice date: 11/18/2024

2920 De la Vina St

Santa Barbara

CA Pressure Washing LLC

Sales Rep: Jeramie

Ship to

Bristol Property Management Inc

The Laurel Company

2920 De la Vina St.

Santa Barbara

CA

93105

#	Date	Product or service
---	------	--------------------

1	11/08/2024	Maintenance
---	------------	-------------

Invoice details:

Invoice no.: 763

Terms: Net 30

Invoice date: 11/18/2024

2920 De la Vina St

Santa Barbara




CA Pressure Washing LLC

Purchase materials pour concrete to install One Direction sign in front of bank at the AG Town & Country shopping center

Use Cleaning chemicals and Hot Water pressure washer to remove graffiti in back of AG Town & Country shopping center on block wall and on side of dumpster

#	Date	Product or service
---	------	--------------------

Ways to pay

Pay with   

Pay invoice

View invoice online

Scan, code or go to the link below to view the invoice online

View invoice



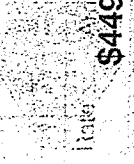
805
PRESSURE
WASHING



805
PRESSURE
WASHING



805
PRESSURE
WASHING



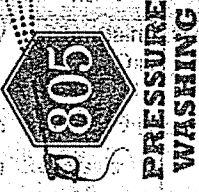
805
PRESSURE
WASHING

VENDOR # 14007C
PROPERTY # 6308/6222
ACCOUNT # 6308
AMOUNT \$ 449
DATE 11/19/24
CHECK # 4520

\$449.00

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93443
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 Pressure Washing LLC

93105 Dawn Rd

Nipomo, CA 93443

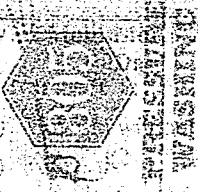
Ship to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.

Santa Barbara

CA

93105



Invoice details

Invoice no.: 771

Terms: Net 30

Invoice date: 11/21/2024

2920 De la Vina St.

Santa Barbara

CA

93105

Sales Rep: Jeramie

ty Management Inc
company
12 St.

#	Date	Product or service
---	------	--------------------

1.	11/21/2024	Dump
----	------------	------

Description

Haul away desk chair & wood shelving
that was dumped behind AG Town &
Country Shopping Center

Qty

1

Rate

\$249.00

Amount

\$249.00

Invoice details

Invoice no.: 771

Ways to pay



Total

\$249.00

Pay Invoice

11/21/2024 Due

Rate Amount

VENDOR # 140070

PROPERTY # 6261

ACCOUNT # 249.00

AMOUNT \$249.00

DATE: 11/21/24

CHECK # 4521

View invoice online

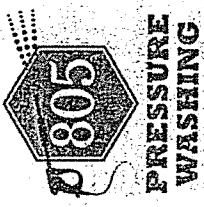
Scan code or go to the link below to view the invoice online

View invoice



INVOICE

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

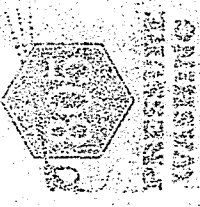


Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara

CA Pressure Washing LLC
93105
Newport 93444

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



Invoice details

Invoice no.: 782
Bristol Property Management Inc
Terms: Net 30
Invoice date: 11/30/2024
2920 De la Vina St.
Santa Barbara
CA 93105

Sales Rep: Jeramie

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/30/2024	Maintenance	Maintenance for Arroyo Grande Town & Country shopping center for month of November	1	\$3,500.00	\$3,500.00



Invoice details

Invoice no.: 782
Total \$3,500.00

Total \$3,500.00

Ways to pay



Pay Invoice

VENDOR#

PROPERTY # 14007C

ACCOUNT # 6268

AMOUNT \$ 3500

DATE: 12/9/24

CHECK # 4552

View invoice online

Scan code or go to the link below to view the invoice online

View invoice



INVOICE

734 Ralcoa Way

Ph: 805-343-9999

BILL TO

AG Towne Center

C/O Bristol Property Mgmt

2920 De La Vina Street

Santa Barbara, CA 93105

034/Ralco Way

Arroyo Grande, CA 93424

1-800-333-0093

PROJECT:

BILL TO		Description	Rate	Amount
Quantity				

1 A. Parking Lot Sweeping Services provided 1 X per month per contract at
C/ 1480 E. Grand Avenue, Arroyo Grande. Service includes sweeping front
29 and rear parking lot areas, including Bank and Brewery Restaurant
30 parking lot areas, and using a power blower where necessary. Cleaning of
31 trash enclosures/changing trash liners is not included with this service..

Date of Service: December 3, 2024

100

[illegible]

Parking Lot 8 West
C-1180-E, Grand Ave.
and Van Dine St.
Parking lot areas
with enclosures

Date of service: 11/11/2011

100

01110
Quantity

DATE RECEIVED FROM THE ISSUING OFFICE OF THE DOCUMENTS
JAN 12 1967

NAME
Aronoff

Happy Holidays!

100

Total

WATERBURY

Payments/Credits

THE UNIVERSITY OF CHICAGO

Balance Due

\$603.50



ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 29639/8221-1

Statement Date: 10/07/2024

Due Date: 10/24/2024

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

\$1,459.56

Payment(s) Received Since Last Statement

-1,459.56

Previous Unpaid Balance

\$0.00

Current PG&E Electric Delivery Charges

\$1,063.36

Electric Adjustments

-55.17

Central Coast Community Energy Electric Generation Charges

499.69

Total Amount Due by 10/24/2024

\$1,507.88

VENDOR #

PROPERTY #

ACCOUNT #

AMOUNT \$

DATE

CHECK #

1400 TC

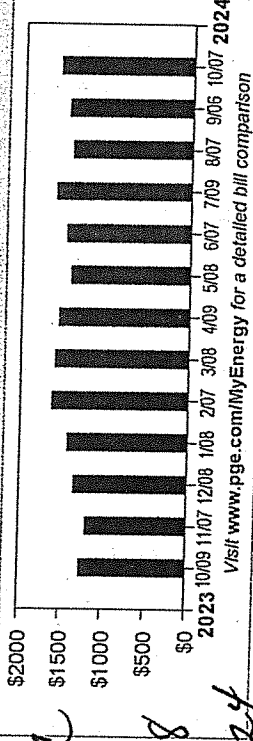
6410

1,507.88

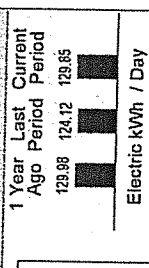
10/10/24

4450

Electric Monthly Billing History



Daily Usage Comparison





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 2003910221-1

Statement Date: 11/05/2024

Due Date: 11/22/2024

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

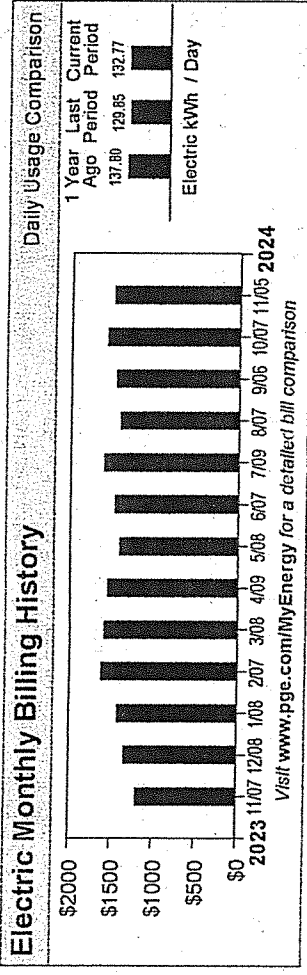
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement \$1,507.88
Payment(s) Received Since Last Statement -1,507.88
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$1,004.96
Central Coast Community Energy Electric Generation Charges 481.68

Total Amount Due by 11/22/2024 \$1,486.64

CUSTOMER # 148072
PROPERTY # 6410
ACCOUNT # 1486.64
DATE 11/12/24
CHECK # 4509





ENERGY STATEMENT

www.pge.com/MyEnergy

DEC 11 2024

Account No: 2963978221-7

Statement Date: 12/06/2024

Due Date: 12/23/2024

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
Payment(s) Received Since Last Statement

\$1,486.64
-1,486.64

Previous Unpaid Balance

\$0.00

Current PG&E Electric Delivery Charges

\$1,077.23

Central Coast Community Energy Electric Generation Charges

531.21

Questions about your bill?

Business Specialist available:

Mon-Fri: 7am to 6pm

1-800-468-4743

www.pge.com/MyEnergy

Total Amount Due by 12/23/2024

\$1,608.44

Ways To Pay

www.pge.com/waystopay

VENDOR #

PROPERTY # 140070

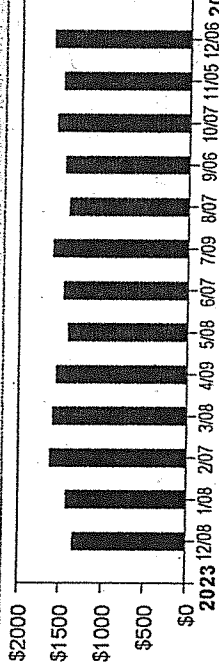
ACCOUNT # 6410

AMOUNT \$ 1608.44

DATE 12/11/24

CHECK # 4561

Electric Monthly Billing History



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 #:	102466
Invoice date:	10/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:	Fall weed mowing of the back of the property.			
Date of work:				
Laborer address:				
Foreman:		0.00	48.00	102466 0.00
Irrigation technician		0.00	64.00	10/17/24 0.00
Manager:		0.00	75.00	0.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	105.00	0.00
Material:				Due on receipt 0.00
Bank's main:ance:				Amount
Soil				\$ 0.00
Irrigation parts, turned:				0.00
Plant materials				0.00
Dump fees:				0.00
Total material costs:				0.00
Foreman:				8.00 102466 0.00
Total labor & materials:				4.00 10/17/24 0.00
Manager:				5.00 0.00
Emergency Call				5.00 0.00
Total labor costs:				5.00 0.00
Total extra work amount:				Due on receipt 0.00
Material:				\$ 1,300.00
Bank's main:ance:				Amount
Soil				\$ 0.00
Irrigation parts, turned:				0.00
Plant materials				0.00
Dump fees:				0.00
Total material costs:				0.00
Foreman:				8.00 102466 0.00
Total labor & materials:				4.00 10/17/24 0.00
Manager:				5.00 0.00
Emergency Call				5.00 0.00
Total labor costs:				5.00 0.00
Invoice Total:				\$ 1,300.00

VENDOR # 140070
PROPERTY # 6260
ACCOUNT # 1300
AMOUNT \$ 10/21/24
DATE 4462
CHECK

Total labor costs:	5.00
Total extra work amount:	\$ 1,300.00
Material:	Amount
Bank's main:ance:	\$ 0.00
Soil	0.00
Irrigation parts, turned:	0.00
Plant materials	0.00
Dump fees:	0.00
Total material costs:	0.00
Foreman:	8.00
Total labor & materials:	4.00
Manager:	5.00
Emergency Call	5.00
Total labor costs:	5.00
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 #:	102467
Invoice date:	10/17/24
	1300.00

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:				
Date of work:				
Foreman		1.50	48.00	102467 72.00
Irrigation technician		1.50	64.00	10/17/24 96.00
Manager name:		0.00	75.00	\$ 1300.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	105.00	0.00
Material:				Due on receipt 168.00
Barkchips mulch: 400000				Amount
Soil				\$ 122.00
Irrigation parts: 400000				0.00
Plant materials				0.00
Dump fees:				0.00
Total material costs:				0.00
Foreman				8.00
Total labor & materials:				102467 122.00
Manager name:				10/17/24 96.00
Emergency Call				5.00
Total labor costs:				5.00
Total extra work amount:				5.00
Material:				
Barkchips mulch: 400000				
Soil				
Irrigation parts: 400000				
Plant materials				
Dump fees:				
Total material costs:				
Total labor & materials:				
Invoice Total:				\$ 290.00

VENDOR # 14007C
PROPERTY # 6260
ACCOUNT # 290.00
DATE: 10/21/24
CHECK # 4402

Total labor costs:	168.00
Total extra work amount:	290.00
Material:	
Barkchips mulch: 400000	
Soil	122.00
Irrigation parts: 400000	0.00
Plant materials	0.00
Dump fees:	0.00
Total material costs:	0.00
Total labor & materials:	168.00
Invoice Total:	290.00

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 #:	102460
Invoice date:	10/17/24

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

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of October 2024			\$ 946.00
Extra work performed:				
Date of work:				
Laborer address:				
Foreman		0.00	48.00	102460 0.00
Irrigation technician		0.00	64.00	10/17/24 0.00
Manager		0.00	75.00	0.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	105.00	0.00
Material:				
Bark/mulch maintenance:				
Soil				Amount
Irrigation parts				\$ 946.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Adjustage value				0.00
Emergency Call				0.00
Total labor costs:				0.00
Total extra work amount:				0.00
Material:				
Bark/mulch maintenance				Amount
Soil				\$ 946.00
Irrigation parts				0.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Invoice Total:				\$ 946.00

Total labor costs:	\$ 0.00
Total extra work amount:	\$ 0.00
Material:	
Bark/mulch maintenance	\$ 946.00
Soil	0.00
Irrigation parts	0.00
Plant materials	0.00
Dump fees	0.00
Total material costs:	\$ 0.00
Total labor & materials:	\$ 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 #:	112453	639
Invoice date:	11/19/24	639

Project Name: Town and Country Square

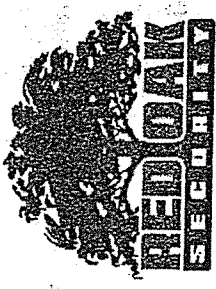
Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of November 2024			\$ 946.00
Extra work performed:				
Date of work:				
Foreman	0.00		48.00	0.00
Irrigation technician	0.00		64.00	0.00
Manager	0.00		75.00	0.00
Emergency Call	0.00		85.00	0.00
Total labor costs:	0.00		105.00	0.00
Material:				
Bark/chip maintenance:				
Soil				946.00
Irrigation parts performed:				0.00
Plant materials				0.00
Pump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Emergency Call			8.00	0.00
			64.00	0.00
			5.00	0.00
			5.00	0.00
			5.00	0.00
Total labor costs:				0.00
Total extra work amount:				0.00
Material:				
Bark/chip maintenance:				946.00
Soil				0.00
Irrigation parts performed:				0.00
Plant materials				0.00
Pump fees				0.00
Total material costs:				0.00
Total labor & materials:				0.00
Invoice Total:				\$ 946.00

[illegible]

INVOICE

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



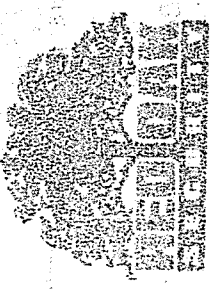
Bill to

Bristol Property Management (Arroyo Grande Town Center)

Ship 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.: 2764

Terms: Net 15

Invoice date: 10/15/2024

Due date: 10/30/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

Ship to
Bristol Property Management (Arroyo Grande Town Center)

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/15/2024	Security Patrol Service	November 2024, overnight security patrol service, two patrol per night, 30 nights.	60	\$19.36	\$1,161.60

Invoice no.: 2764

Ways to pay

Invoice date: 10/15/2024

Due date: 10/30/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

Ship to
Bristol Property Management (Arroyo Grande Town Center)

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/15/2024	Security Patrol Service	November 2024, overnight security patrol service, two patrol per night, 30 nights.	60	\$19.36	\$1,161.60

Pay Invoice

Invoice no.: 2764

Ways to pay

Invoice date: 10/15/2024

Due date: 10/30/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

Ship to
Bristol Property Management (Arroyo Grande Town Center)

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/15/2024	Security Patrol Service	November 2024, overnight security patrol service, two patrol per night, 30 nights.	60	\$19.36	\$1,161.60



INVOICE

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

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

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.: 2807

Terms: Net 15

Invoice date: 11/17/2024

Due date: 12/02/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

Date Product or service

1 11/17/2024

December 2024, overnight security

patrol service, two patrol per night, 31

nights.

Invoice no.: 2807

Terms: Net 15

Invoice date: 12/02/2024

Due date: 12/02/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

Note to customer

Bristol Product or service

Pay invoice

Invoice no.: 2807

Terms: Net 15

Invoice date: 12/02/2024

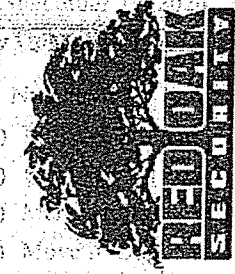
Due date: 12/02/2024

Bill to

Bristol Property Management (Arroyo Grande Town Center)

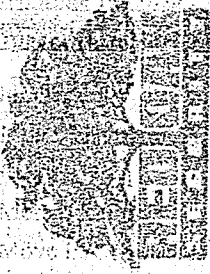
Note to customer

Bristol Product or service



Ship to

Bristol Property Management (Arroyo Grande Town Center)



Bristol Property Management (Arroyo Grande Town Center)

Qty Rate Amount

62 \$19.36 \$1,200.32

Total

\$1,200.32

VENDOR #

PROPERTY #

ACCOUNT #

AMOUNT \$

DATE:

CHECK #

14007C

6310

1200.32

11/18/24

4515

INVOICE

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

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



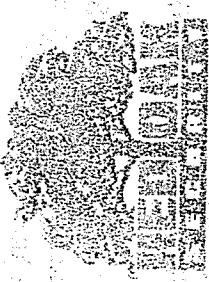
Bill to

Bristol Property Management (Arroyo
Grande Town Center)

Ship 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.: 2870

Terms: Net 15

Invoice date: 12/16/2024

Due date: 12/31/2024

Bristol Property Management (Arroyo
Grande Town Center)

Ship to
Bristol Property Management (Arroyo
Grande Town Center)

#	Date	Product or service
---	------	--------------------

Description

Qty	Rate	Amount
-----	------	--------

1	12/16/2024	Security Patrol Service
---	------------	-------------------------

January 2025, overnight security patrol service, two patrol per night, 31 nights.
--

62	\$19.36	\$1,200.32
----	---------	------------

Invoice no.: 2870

Ways to pay

Invoice date: 12/16/2024
Due date: 12/31/2024

Total

\$1,200.32

Note to customer

Ship to
Bristol Property Management (Arroyo
Grande Town Center)

#	Date	Product or service
---	------	--------------------



View and pay

Rate	Amount
------	--------

\$19.36	\$1,200.32
---------	------------

Invoice details

Invoice no.: 2870

Ways to pay

Invoice date: 12/16/2024

Due date: 12/31/2024

Note to customer

VENDOR #

PROPERTY # 14007C

ACCOUNT # 6310

AMOUNT \$ 1200.32

DATE 12/17/24

CHECK # 4568

Rate	Amount
------	--------

\$19.36	\$1,200.32
---------	------------



7534 0100 NO RP 01 10012024 YNNNNNN 0007340 S1 T21

OCT 07 2024

7340 1 MB 0.617

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

STATEMENT OF ACCOUNT

My Customer Number: 392095
Please Pay By: 10/15/2024
Total Due: \$155.00

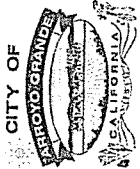
- PAY ONLINE**
TerminixCommercial.com
- PAY BY PHONE**
1.855.456.3631
- QUESTIONS**
• 1.800.TERMINIX
• TerminixCommercial.com

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.

SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
09/11/2024	General Pest Control Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	451477842	\$155.00		\$155.00
<div><div>VENDOR #</div><div>PROPERTY # 140072</div><div>ACCOUNT # 6223</div><div>AMOUNT \$ 155.00</div><div>DATE 10/8/24</div><div>CHECK # 44424</div></div>					
<div><div>CURRENT: \$155.00</div><div>DUE DATE: 10/15/2024</div></div>			<div>30 - 60 DAYS: 60 - 90 DAYS: OVER 90 DAYS:</div> <div>TOTAL DUE: \$155.00</div>		

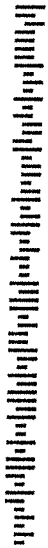
Please tear along line to remit.



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



AUTOALL FOR AADC 931 9 AADC 14603EAADJ-A-1.
2153 1 AB 0.568



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: 7/18/2024 - 9/18/2024
Due Date: 11/3/2024

METER READINGS

Meter #	Prev Read	Curr Read	Units**
05686066	2,471	2,724	253
1 unit = 748 Gallons			

CURRENT CHARGES

Description

Water

TOTAL CURRENT CHARGES

AMOUNT DUE

Amount
\$1,536.99
\$1,536.99

Previous Balance:

Payments:

Total Current Charges:

TOTAL AMOUNT DUE

SPECIAL MESSAGES

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

VENDOR #

PROPERTY #

ACCOUNT #

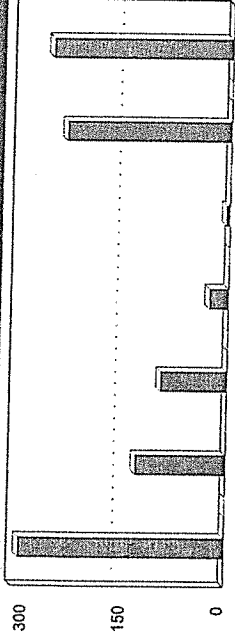
AMOUNT \$

DATE

CHECK #

1400 TC
6430 99
1536.99
10/8/24
44445

USAGE



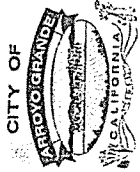
This Year # Days: 62

Usage: 253

Avg. Per Day: 4.08

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

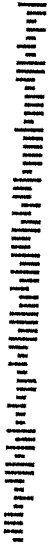
KEEP THIS PORTION FOR YOUR RECORDS



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



AUTOALL FOR AADC 931 9 AADC 149236A02-A-1
2348 J AB 0.568



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: 9/19/2024 - 11/18/2024
Due Date: 1/3/2025

METER READINGS

Meter #	Prev Read	Curr Read	Units**
05686066	2,724	2,954	230
1 unit = 748 Gallons			

CURRENT CHARGES

Description

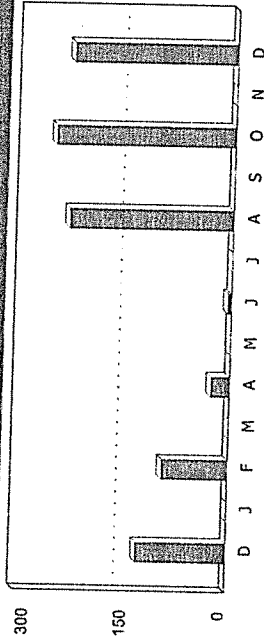
Water

TOTAL CURRENT CHARGES

AMOUNT DUE

Description	Amount
Previous Balance:	\$1,536.99
Payments:	-\$1,536.99
Total Current Charges:	\$1,407.50
TOTAL AMOUNT DUE	\$1,407.50

USAGE



This Year # Days: 60 Usage: 230 Avg. Per Day: 3.83

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

KEEP THIS PORTION FOR YOUR RECORDS

VENUE: 14007C
PROPERTY: 6430
ACCOUNT #: 1407.50
AMOUNT \$: 12/10/24
DATE: 4560
CHECK #