

Arroyo Grande Town and Country Square 3rd Quarter 2024											
	Square Maintenance and Repairs	Square Electricity	Landscape Cleanup & Enhancements	Monthly Landscaping & Irrigation Repair	Square Security	Pest Control	Certified Mailing/ Postage	Square Water	Total Expenses	Mgmt Fee 10%	TOTAL
	\$3,500.00	\$1,594.33	\$8,650.00	\$946.00	\$1,200.32	\$155.00	\$39.64	\$1,413.13			
	\$3,500.00	\$1,403.46	\$3,150.00	\$438.00	\$1,161.60	\$155.00					
	\$3,500.00	\$1,459.56		\$946.00	\$1,200.32						
	\$199.00			\$951.00							
				\$946.00							
				\$1,024.00							
	\$10,699.00	\$4,457.35	\$11,800.00	\$5,251.00	\$3,562.24	\$310.00	\$39.64	\$1,413.13	\$37,532.36	\$3,753.24	\$41,285.60
ATC Square LLC	31.19%	\$12,876.98									
Kent Sather	29.39%	\$12,133.84									
Johan Scharin	28.14%	\$11,617.76									
Coast Hills Credit Union	4.04%	\$1,667.94									
Cen Coast Rest Group	7.24%	\$2,989.08									
	100.00%	\$41,285.60									
Bristol Property Management, Inc. 2920 De La Vina Street Santa Barbara, CA 93105											

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
Nipomo, CA 93444

Ship to

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



**PRESSURE
WASHING**

Invoice details

Invoice no.: 613
Bristol Property Management Inc
Terms: Net 30
Invoice date: 06/30/2024
2920 De la Vina St.

Property Management Inc
Company
to SL

Santa Barbara

CA Pressure Washing LLC

805 Date Product or service
805-709-9143

Description

Qty Rate Amount

1. 06/30/2024 Maintenance

Maintenance for Arroyo Grande Town &
Country shopping center for month of
June

1 \$3,500.00 \$3,500.00

Invoice totals:

805-709-9143

Ways to pay



Total

\$3,500.00

Note to customer

Thank you for your business!

[View invoice](#)

805 Pressure Washing LLC

1255 Dawn Rd

Nipomo, CA 93444

805-709-9143

http://www.805pressurewash.com

Thank you to our customers

Thank you for your business!

VENDOR#

PROPERTY#

ACCOUNT#

AMOUNT#

DATE

CHECK#

1400TC
6268
3500.00
7/9/24
4228

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



**PRESSURE
WASHING**

Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara
CA 93105
93105, CA 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.: 654
Terms: Net 30

Invoice date: 07/31/2024

07/31/2024 Product or service

1. 07/31/2024 Maintenance

Description

For Arroyo Grande Town & Country
shopping center for month of July

Qty Rate Amount

1 \$3,500.00 \$3,500.00

Invoice details

Ways to pay

BANK

DEBIT

CREDIT

AMOUNT

DATE

TIME

LOCATION

REMARKS

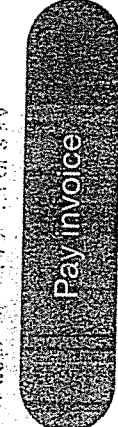
Note to customer

Thank you for your business.

Pay Invoice

Total

\$3,500.00



By Rate Amount

CHECK # 140072

PROPERTY # 6268

ACCOUNT # 3500

DATE 8/6/24

CHECK # 4279

\$3,500.00

By Rate Amount

By Rate Amount

INVOICE

805 Pressure Washing LLC
1255 Dawn Rd
Nipomo, CA 93444

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

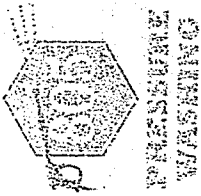


Bill to

Bristol Property Management Inc
The Laurel Company
2920 De la Vina St.
Santa Barbara
805 Pressure Washing LLC
CA 93444
93105, CA 93444

Ship to

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



Invoice details

Invoice no.: 678
Terms: Net 30

Invoice date: 08/31/2024

93105 Date: 08/31/2024 Product or service

1. 08/31/2024 Maintenance

Description

Maintenance for Arroyo Grande Town &
Country shopping center for the month of
August

Qty Rate Amount

1 \$3,500.00 \$3,500.00

ty Management Inc
Property
14 St.



Ways to pay

Bank of America

Note to customer

Thank you for your business!

Total

\$3,500.00

View and pay

View invoice online

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

1400 TC
6268
3500.00
9/5/24
4347

Rate Amount

\$3,500.00 \$3,500.00

\$3,500.00

INVOICE

805 Pressure Washing LLC
4255 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 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.: 693
Terms: Due on receipt
Invoice date: 09/13/2024

Sales Rep: Jeramie

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Dump	Haul away desk from behind Arroyo Grande Town & Country shopping center to Santa Maria dump	1	\$199.00	\$199.00
					Total	\$199.00

Dump

Haul away desk from behind Arroyo Grande Town & Country shopping center to Santa Maria dump

1

\$199.00

\$199.00

Ways to pay

PayPal VISA MC BANK

PayPal Verano

Note to customer

Thank you for your business.

Pay Invoice

VENDOR #

1400 TC

PROPERTY #

6261

ACCOUNT #

199.00

AMOUNT \$

9/23/24

DATE

4396

CHECK #

\$199.00

View invoice online

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

View invoice

SANTA MARIA TRANSFER STATION
SANTA MARIA TRANSFER STATION
PO BOX 900
TEMPLETON, CA 93465

Weighted: NAT MAG

BILL TO: 0
Cash Customer
Cash Customer

Vehicle ID:
Reference: 1 9R3

Origin: NIPOMO

DATE IN: 09/13/2024 TIME IN: 09:48:04
DATE OUT: 09/13/2024 TIME OUT: 09:48:04

INBOUND TICKET Number: 02-00118724

STORED GROSS WT: 0 LB
STORED TARE WT: 0 LB
NET WEIGHT: 0 LB

Amount
Description
1,000 MINIMUM WASTE LOAD
47.00

NET CASH AMOUNT: 47.00

AMT TENDERED: 47.00



ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 07/09/2024

Due Date: 07/26/2024

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

\$1,464.46
-1,464.46

Previous Unpaid Balance

\$0.00

Current PG&E Electric Delivery Charges

\$1,113.02

Central Coast Community Energy Electric Generation Charges

481.31

Total Amount Due by 07/26/2024

\$1,594.33

VENDOR#

PROPERTY#

ACCOUNT#

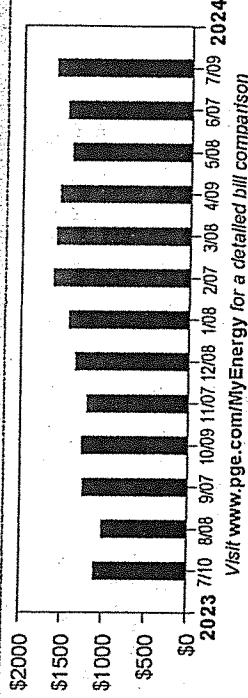
AMOUNT#

DATE

CHECK#

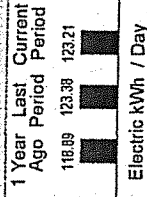
140070
6410
1594.33
7/12/24
4255

Electric Monthly Billing History



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

Daily Usage Comparison





ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 07/09/2024
Due Date: 07/26/2024

Details of PG&E Electric Delivery Charges

06/07/2024 - 07/08/2024 (32 billing days)

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

06/07/2024 - 06/30/2024

Customer Charge	24 days	@ \$11.84909	\$284.38
Demand Charge ¹	9.596000 kW	@ \$21.87000	157.40
Energy Charges			
Peak	673.816000 kWh	@ \$0.38921	262.26
Part Peak	457.566000 kWh	@ \$0.32752	149.86
Off Peak	1,826.147000 kWh	@ \$0.28495	538.62
Generation Credit			-568.16
Power Charge Indifference Adjustment			21.44
Franchise Fee Surcharge			3.70

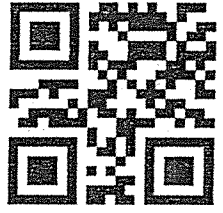
07/01/2024 - 07/08/2024

Customer Charge	8 days	@ \$10.73645	\$85.89
Demand Charge ¹	9.600000 kW	@ \$20.76000	49.82
Energy Charges			
Peak	224.876000 kWh	@ \$0.36046	81.06
Part Peak	152.367000 kWh	@ \$0.29878	45.52
Off Peak	608.072000 kWh	@ \$0.26621	161.87
Generation Credit			-168.86
Power Charge Indifference Adjustment			7.14
Franchise Fee Surcharge			1.08

Total PG&E Electric Delivery Charges \$1,113.02

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

Rate Identification Number



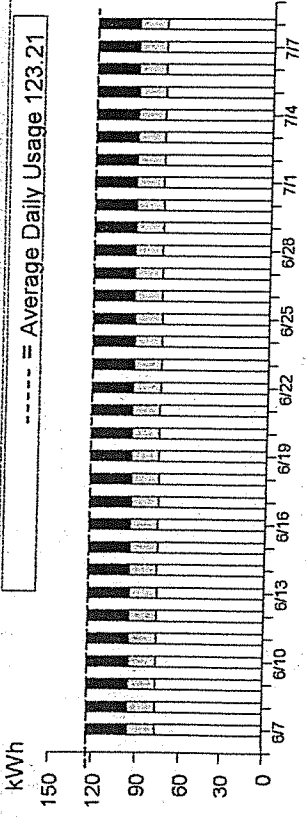
USCA-PGCC-0800-0000
www.pge.com/rin

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 3,942.844000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 3,942.844000 kWh, 32 billing days



Peak ¹	Usage	Energy Charges
Part Peak ²	22.75%	\$343.32
Off Peak ³	15.48%	\$195.38
Super Off Peak ⁴	61.73%	\$700.49
	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
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.



Your Electric Charges Breakdown (from page 2)

Transmission	\$89.77
Distribution	870.34
Electric Public Purpose Programs	96.68
Nuclear Decommissioning	-10.21
Wildfire Fund Charge	22.12
Recovery Bond Charge	23.54
Recovery Bond Credit	-23.54
Wildfire Hardening Charge	7.05
Competition Transition Charges (CTC)	4.03
Energy Cost Recovery Amount	-0.12
PCIA	28.58
Taxes and Other	4.78
Total Electric Charges	\$1,113.02





ENERGY STATEMENT

www.pge.com/MyEnergy

Statement Date: 08/07/2024
Due Date: 08/26/2024

Service For:

LAUREL COMPANY ARROYO T & C
CENTER
1464 IE 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 \$1,594.33
Payment(s) Received Since Last Statement -1,594.33
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$972.43
Central Coast Community Energy Electric Generation Charges 431.03

Total Amount Due by 08/26/2024 \$1,403.46

VENDOR#

PROPERTY# 1400 16

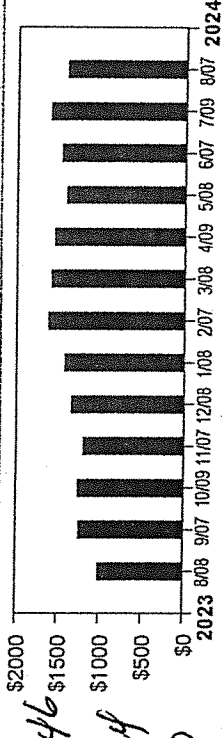
ACCOUNT# 6410 46

AMOUNT# 1403.46

DATE 8/13/24

CUSTOMER# 4310

Electric Monthly Billing History



Daily Usage Comparison		
1 Year Ago	Last Period	Current Period
107.88	123.21	122.76
Electric kWh / Day		

Important Messages

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. 2000910221-1
Statement Date: 08/07/2024
Due Date: 08/26/2024

Details of PG&E Electric Delivery Charges

07/09/2024 - 08/06/2024 (29 billing days)

Service For: 1484 E GRAND AVE # X
Service Agreement ID: 2963978138 COMM/HSE MTR
Rate Schedule: B10S Bus Med Use

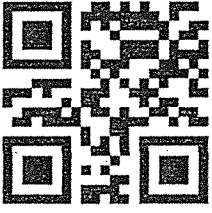
07/09/2024 - 08/06/2024

Customer Charge	29 days	@ \$10.73645	\$311.36
Demand Charge	9,600,000 kW	@ \$20.76000	199.30
Energy Charges			
Peak	785,026,000 kWh	@ \$0.36046	282.97
Part Peak	553,049,000 kWh	@ \$0.29878	165.24
Off Peak	2,222,051,000 kWh	@ \$0.26621	591.53
Generation Credit			-607.70
Power Charge Indifference Adjustment			25.81
Franchise Fee Surcharge			3.92

Total PG&E Electric Delivery Charges \$972.43

2020 Vintaged Power Charge Indifference Adjustment

Rate Identification Number



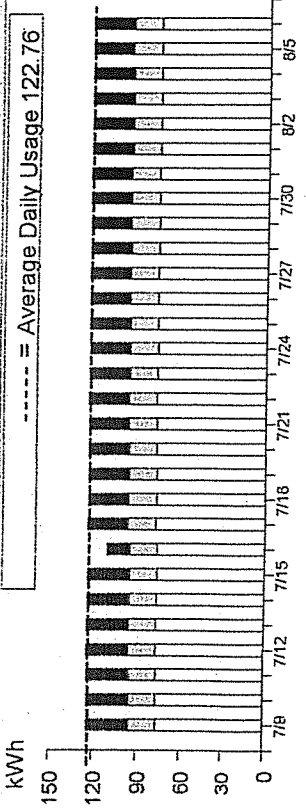
USCA-PGCC-0800-0000
www.pge.com/rin

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 3,560,126,000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 3,560,126,000 kWh, 29 billing days



	Usage	Energy Charges
Peak ¹	22.05%	\$282.97
Part Peak ²	15.54%	\$165.24
Off Peak ³	62.41%	\$591.53
Super Off Peak ⁴	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
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: 08/07/2024

Due Date: 08/26/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$90.21
Distribution	744.56
Electric Public Purpose Programs	87.29
Nuclear Decommissioning	-9.22
Wildfire Fund Charge	19.97
Recovery Bond Charge	21.25
Recovery Bond Credit	-21.25
Wildfire Hardening Charge	6.37
Competition Transition Charges (CTC)	3.63
Energy Cost Recovery Amount	-0.11
PCIA	25.81
Taxes and Other	3.92
Total Electric Charges	\$972.43

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: 09/06/2024
Due Date: 09/23/2024

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

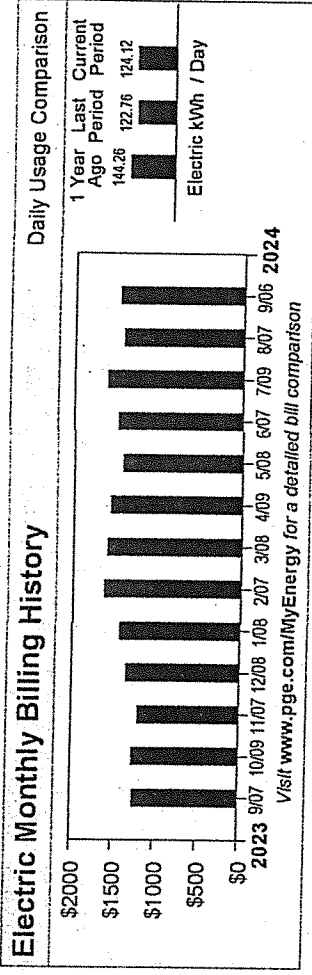
Your Account Summary

Amount Due on Previous Statement \$1,403.46
Payment(s) Received Since Last Statement -1,403.46
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$1,008.36
Central Coast Community Energy Electric Generation Charges 451.20

Total Amount Due by 09/23/2024

\$1,459.56

VENDOR #
PROPERTY # 14007C
ACCOUNT # 6410
AMOUNT \$ 1459.56
DATE 9/11/24
CHECK # 4384





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 2963978221-1
Statement Date: 09/06/2024
Due Date: 09/23/2024

Details of PG&E Electric Delivery Charges

08/07/2024 - 09/05/2024 (30 billing days)

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

08/07/2024 - 08/31/2024

Customer Charge	25 days	@ \$10.73645	\$268.41
Demand Charge ¹	9.716000 kW	@ \$20.76000	168.09
Energy Charges			
Peak	682.583000 kWh	@ \$0.36046	246.04
Part Peak	479.276000 kWh	@ \$0.29878	143.20
Off Peak	1,934.352000 kWh	@ \$0.26621	514.94
Generation Credit			-528.42
Power Charge Indifference Adjustment			22.45
Franchise Fee Surcharge			3.41

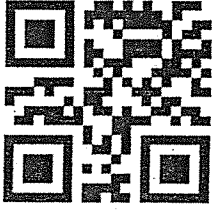
09/01/2024 - 09/05/2024

Customer Charge	5 days	@ \$10.73645	\$53.68
Demand Charge ¹	9.684000 kW	@ \$20.76000	33.51
Energy Charges			
Peak	141.337000 kWh	@ \$0.36311	51.32
Part Peak	96.187000 kWh	@ \$0.30143	28.99
Off Peak	389.947000 kWh	@ \$0.26886	104.84
Generation Credit			-107.34
Power Charge Indifference Adjustment			4.55
Franchise Fee Surcharge			0.69

Total PG&E Electric Delivery Charges \$1,008.36

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

Rate Identification Number



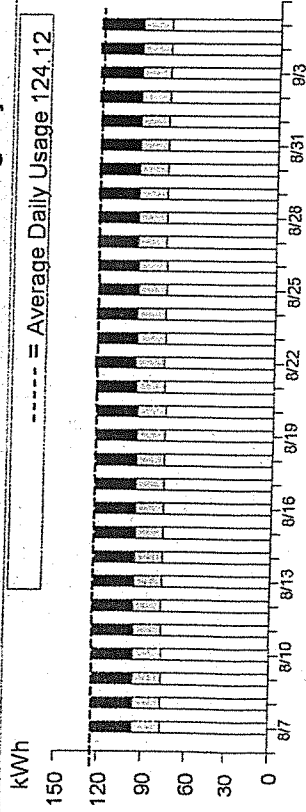
USCA-PGCC-0800-0000
www.pge.com/rin

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 3,723.682000 kWh
Serial N
Rotating Outage Block 50

Electric Usage This Period: 3,723.682000 kWh, 30 billing days



	Peak ¹	Part Peak ²	Off Peak ³	Super Off Peak ⁴	Usage	Energy Charges
					22.12%	\$297.36
					15.47%	\$172.19
					62.41%	\$619.78
					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, 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: 09/06/2024
Due Date: 09/23/2024

Your Electric Charges Breakdown (from page 2)

Transmission	\$91.05
Distribution	771.54
Electric Public Purpose Programs	91.31
Nuclear Decommissioning	-9.65
Wildfire Fund Charge	20.89
Recovery Bond Charge	22.56
Recovery Bond Credit	-22.56
Wildfire Hardening Charge	8.33
Competition Transition Charges (CTC)	3.80
Energy Cost Recovery Amount	-0.11
PCIA	27.00
Taxes and Other	4.10
Total Electric Charges	\$1,008.36



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 #:	052455
Invoice date:	5/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Completion of cobble in the parking lot islands per proposal dated 5/7/24				
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:				Amount
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
<div style="display: flex; justify-content: space-between;"> <div> <p>VENDOR # 140072</p> <p>PROPERTY # 6260</p> <p>ACCOUNT # 8,650</p> <p>AMOUNT \$ 7/9/24</p> <p>DATE 4226</p> <p>CHECK #</p> </div> <div> <p>Amount received</p> <p>\$ 8,650.00</p> </div> </div>				
Total extra work amount:				0.00
Invoice Total:				\$ 8,650.00

cassia¹

LANDSCAPE

5/7/24

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

Re: Cobble in parking lot islands
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: (*Four Parking Lot Islands*)

- Removal 3" of existing dirt and existing plants
- Convert irrigation to drip
- Installation of 2x4 Cobbles
- Installation of 15 - 1 gallon Lantana

Total Cost: **\$8,650.00**

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

Signature

Date

Mark Mayberry
Owner

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

Lic.#841185
(805) 627-2038

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 #: 082470
Invoice date: 8/23/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
Extra work performed:	Completion of tree pruning per proposal dated 6/21/24			
Date of work:				
Cabonier address:				
Foreman		0.00	48.00	082470 0.00
Irrigation technician		0.00	64.00	8/23/24 0.00
Manager name:		0.00	75.00	0.00
Emergency Call		0.00	85.00	0.00
Total labor costs:		0.00	105.00	0.00
Material:				
Barkhly maintenance				Amount
Soil				\$ 0.00
Irrigation parts formed:				0.00
Plant materials				0.00
Dump fees:				0.00
Total material costs:				0.00
Foreman		8.00	082470	0.00
Total labor & materials:		4.00	8/23/24	0.00
Manager name:		5.00		0.00
Emergency Call		5.00		0.00
Total labor costs:		10.00		0.00
Total extra work amount:				Amount
Material:				\$ 3,150.00
Barkhly maintenance				\$ 0.00
Soil				0.00
Irrigation parts formed:				0.00
Plant materials				0.00
Dump fees:				0.00
Total material costs:				0.00
Foreman		5.00		0.00
Total labor & materials:		1.00		0.00
Manager name:		5.00		0.00
Emergency Call				0.00
Invoice Total:				\$ 3,150.00

1400 TC
 6264
 3/50
 9/5/24
 4346

Total labor costs:	\$ 3,150.00
Total extra work amount:	\$ 3,150.00
Material:	
Barkhly maintenance	\$ 0.00
Soil	0.00
Irrigation parts formed:	0.00
Plant materials	0.00
Dump fees:	0.00
Total material costs:	0.00
Foreman	0.00
Total labor & materials:	0.00
Manager name:	0.00
Emergency Call	0.00
Invoice Total:	\$ 3,150.00

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 #: 062449
Invoice date: 6/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:	Landscape maintenance for the month of June 2024			\$ 946.00
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:				Due on receipt 0.00
Material:				Amount
Barbich maintenance:				\$ 940.00
Soil				0.00
Irrigation parts furnished:				0.00
Plant materials				0.00
Drainage fees				0.00
Total material costs:				0.00
Permit				0.00
Total labor & materials:				0.00
Emergency Call				0.00
Total labor				0.00
Total extra work amount:				0.00
Material				0.00
Barbich maintenance				0.00
Soil				0.00
Irrigation parts furnished				0.00
Plant materials				0.00
Drainage fees				0.00
Total materials				0.00
Permit				0.00
Total labor & materials				0.00
Invoice Total:				\$ 946.00

Total labor: 0.00
Total extra work amount: 0.00
Material: 0.00
Barbich maintenance: 0.00
Soil: 0.00
Irrigation parts furnished: 0.00
Plant materials: 0.00
Drainage fees: 0.00
Total materials: 0.00
Permit: 0.00
Total labor & materials: 0.00
Emergency Call: 0.00
Total labor: 0.00
Total extra work amount: 0.00
Material: 0.00
Barbich maintenance: 0.00
Soil: 0.00
Irrigation parts furnished: 0.00
Plant materials: 0.00
Drainage fees: 0.00
Total materials: 0.00
Permit: 0.00
Total labor & materials: 0.00

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 #:	062463
Invoice date:	6/17/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$ -
Extra work performed:				
Replace 7 broken sprinklers and 6 damaged nozzels.				
Date of work:				
Laborer			45.00	0.00
Foreman			60.00	0.00
Irrigation technician			70.00	280.00
Manager			85.00	0.00
Emergency Call			80.00	0.00
Total labor costs:				280.00
Material:				
Bark				0.00
Soil				0.00
Irrigation parts				158.00
Plant materials				0.00
Dump fees				0.00
Total material costs:				158.00
Total labor & materials:				438.00
Total extra work amount:				
Property			1400 TC	0.00
Account #			6260	0.00
Amount \$			438.00	0.00
Date			7/19/24	0.00
Check #			4226	0.00
Total				438.00
Invoice Total:				\$ 438.00

Total labor & materials:	\$ 438.00
Total extra work amount:	\$ 0.00
Invoice Total:	\$ 438.00

2010-01-01

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 #: 072478
Invoice date: 7/16/24
\$ 951.00

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:				
Date of work:				
Laborer		0.00	48.00	0.00
Foreman		0.00	64.00	0.00
Irrigation technician		7.00	75.00	525.00
Manager		0.00	85.00	0.00
Emergency Call		0.00	105.00	0.00
Total labor costs:				Due on receipt \$525.00
Material:				Amount
Bark/mulch				\$ 0.00
Soil				0.00
Irrigation parts				0.00
Plant materials				426.00
Dump fees				0.00
Total material costs:				0.00
Total labor & materials:				525.00
Emergency Call				951.00
Total labor costs:				951.00
Total extra work amount:				\$ 951.00
Payment:				Amount
Vendor				\$ 0.00
Property				0.00
Account				426.00
Amount				0.00
Date				0.00
Check				426.00
Invoice Total:				\$ 951.00

Total extra work amount

\$ 951.00

Payment:

Vendor	0.00
Property	0.00
Account	426.00
Amount	0.00
Date	0.00
Check	426.00
Invoice Total:	\$ 951.00

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 #:	092472
Invoice date:	9/23/24

Term: Due on receipt

Description	Units	Hours	Rate	Amount
Monthly maintenance:				\$
Extra work performed:				
Repair 2 broken irrigation lateral lines.				
Replace 4 broken sprinklers and 6 damaged nozzels.				
Date of work:				
Laborman added:		0.00	48.00	992.472
Foreman		0.00	64.00	973.334
Irrigation technician		12.00	75.00	900.00
Manager name:		0.00	85.00	0.00
Emergency Call		0.00	105.00	0.00
Total labor costs:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,024.00
Damage done:				
Emergency Call				
Total labor costs:				1,024.00
Total extra work amount:				1,024.00
Material				
Backhoe maintenance:				
Soil				
Irrigation parts needed:				
Plant materials				
Dump fees:				
Total material costs:				124.00
Foreman				
Total labor & materials:				1,0

THE UNIVERSITY OF CHICAGO

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Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

[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.: 2582

Terms: Net 15

Invoice date: 07/16/2024

Due date: 07/31/2024

Bristol Property Management (Arroyo
Grande Town Center)

#	Date	Product or service
1.	07/16/2024	Security Patrol Service

Description

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

By Management (Arroyo
Grande)

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

Invoice #: 2582

Ways to pay

Invoice date: 07/16/2024
Due date: 07/31/2024

Total

\$1,200.32

Note to customer

Bristol

Date Product or service

Pay Invoice

VENDOR

PROPERTY # 14007C

ACCOUNT # 6310

AMOUNT \$ 1,200.32

DATE: 7/19/24

CHECK # 4263

By Management (Arroyo
Grande)

Qty Rate Amount

Date Product or service

Qty Rate Amount

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)

INVOICE

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

Invoice details

Invoice no.: 2647
Terms: Net 15
Invoice date: 08/15/2024
Due date: 08/30/2024

Bristol Property Management
Grande Town Center

Date Product or service

1. Red Oak Security, Inc. Security Patrol Service

Invoice details

Invoice no.: 2647

Terms: Net 15

Ways to pay

Inv. # 2647

Or Note to customer

Bristol Property Management

Pay Invoice

Invoice no.: 2647

Terms: Net 15

Ways to pay

Inv. # 2647

Or Note to customer

Bristol Property Management

Ship to

Bristol Property Management (Arroyo Grande Town Center)



Description

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

Total

\$1,161.60

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

VENDOR# 1400 TC
PROPERTY# 6310
ACCOUNT# 1161.60
DATE 8/15/24
CHECK# 4327

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

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

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)

INVOICE

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

Invoice details

Invoice no.: 2721

Terms: Net 15

Invoice date: 09/15/2024

Due date: 09/30/2024

BH

Bristol Property Management (Arroyo
Grande Town Center)

Date Product or service

INVOICE

1. Red Oak Security, Inc. Security Patrol Service

Invoice details:

Invoice no.: 2721

Invoice date: 09/15/24

Due date: 09/30/2024

Note to customer

Bristol

Date Product or service

Pay invoice

Invoice details:

Invoice no.: 2721

Invoice date: 09/15/24

Due date: 09/30/2024

Note to customer

Bristol

Date Product or service

1. Red Oak Security, Inc. Security Patrol Service

Invoice details:

Invoice no.: 2721

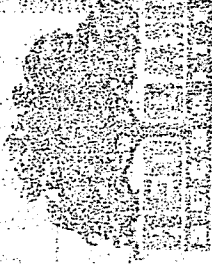
Invoice date: 09/15/24

Due date: 09/30/2024



Ship to

Bristol Property Management (Arroyo
Grande Town Center)



Property Management (Arroyo
Grande Town Center)

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

Total

\$1,200.32

Property Management (Arroyo
Grande Town Center)

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

VENDOR#

PROPERTY#

ACCOUNT#

AMOUNT\$

DATE

CHECK#

4007C

6310

1200.32

9/23/24

4397



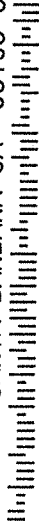
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102 BRE

17959 1 MB 0.568



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



ACCOUNT INVOICE

My Customer Number: 392095
Please Pay By: 07/22/2024
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® 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.



SERVICE DATE	DESCRIPTION OF SERVICES & SERVICE ADDRESS	INVOICE NUMBER	CHARGES	PAYMENTS / CREDITS	NET AMOUNT
07/02/2024	Pest Control Work Order 20327959024 Environmental and Safety Surcharge	448780963	\$148.00 \$7.00		
	Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420				\$155.00
	VENDOR #				
	PROPERTY # 1400 TC				
	ACCOUNT # 6223				
	AMOUNT \$ 155.00				
	DATE 7/15/24				
	CHECK #				
				4259	
				TOTAL DUE:	\$155.00

DUE DATE: 07/22/2024

This invoice reflects payments received by 07/08/2024. 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.



7534 0300 NO RP 36 07162024 YNNNNNN 0021415 S1 T65

21415 1 MB 0.617

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

EASY WAYS TO PAY YOUR TERMINIX® INVOICE

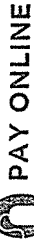
Paying your bill is easy, especially online. Just visit the "Manage My Account" portal at TerminixCommercial.com and sign up with your **Customer Number: 392095** and phone number to start paying bills online.

ACCOUNT INVOICE

My Customer Number: **392095**

Please Pay By: **09/30/2024**

Total Due: **\$155.00**



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
09/11/2024	Pest Control Work Order 20476650339 Environmental and Safety Surcharge Location: 1400 GRAND AVENUE, ARROYO GRANDE CA 93420	451477842	\$148.00 \$7.00		\$155.00
			VENDOR # 1400 TC PROPERTY # 6223 ACCOUNT # 155 AMOUNT \$ 9/23/24 DATE 4395 CHECK #	TOTAL DUE: \$155.00	

This invoice reflects payments received by 09/16/2024. 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.

General Ledger

1400TC
Period = Jul 2024-Sep 2024
Book = Cash

Property Name	Date	CTR#	Period	Person/Description	CTRL	Reference	Debit	Credit	Balance	Remarks
---------------	------	------	--------	--------------------	------	-----------	-------	--------	---------	---------

7425				Postage						
1400TC	07/09/2024	07/2024		Bristol Property Manag...	K-143677	0.00	4225	10.00	103.65	Beginning Balance =
1400TC	07/24/2024	07/2024		Bristol Property Manag...	K-143677	0.00	4225	10.00	113.65	Monthly Postage Fee
1400TC	08/09/2024	08/2024		Bristol Property Manag...	K-143893	0.00	4299	10.00	123.29	Monthly Postage Fee
1400TC	09/11/2024	09/2024		Bristol Property Manag...	K-144158	0.00	4385	10.00	143.29	Monthly Postage Fee
Net Change=39.64							39.64	0.00	143.29	Ending Balance =

39.64 0.00

Bristol Property Management, Inc.

dba The Laurel Company
2920 De La Vina Street
Santa Barbara, CA 93105-3310

American Riviera Bank
1033 Anacapa Street
Santa Barbara, CA 93101

4268

07/24/24

**** NINE AND 64/100 DOLLARS

\$9.64*****

TO THE ORDER OF
Bristol Property Management, Inc.
dba The Laurel Company
2920 De La Vina Street
Santa Barbara, CA 93105

004268 0004268 10044494

4268

DATE: 07/24/24 CK#: 4268 TOTAL: \$9.64***** BANK: American Riviera Trust Account (amriv)
PAYEE: Bristol Property Management, Inc.

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only**

For delivery information, visit our website at www.usps.com®

Certified Mail Fee \$	9.64 total
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage \$	9.64
Total Postage and Fees \$	9.64
Sent To	Kirit Patel & Gita Patel
Street and Apt. No., or PO Box No.	54 El Centro
City, State, ZIP+4®	Pismo Beach CA 93449-2853
PS Form 3800, April 2015 PSN 7530-02-000-9047	See Reverse for Instructions

Description	Amount
Reimburse certified mail/return requ	9.64
	9.64

Bristol Property Management, Inc.

dba The Laurel Company
2920 De La Vina Street
Santa Barbara, CA 93105-3310

American Riviera Bank
1033 Anacapa Street
Santa Barbara, CA 93101

4268

07/24/24

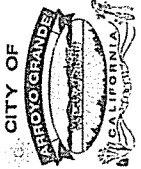
**** NINE AND 64/100 DOLLARS

\$9.64*****

TO THE ORDER OF
Bristol Property Management, Inc.
dba The Laurel Company
2920 De La Vina Street
Santa Barbara, CA 93105

NON-NEGOTIABLE

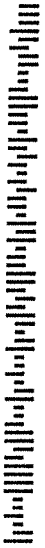
4268



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



AUTOALL FOR AADC 931 9 AADC 146834AADI-A-J
2156 1 AB 0-588



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: 5/19/2024 - 7/17/2024
Due Date: 9/3/2024

METER READINGS

Meter #	Prev Read	Curr Read	Units**
05686066	2,240	2,471	231

***1 unit = 748 Gallons**

CURRENT CHARGES

Description	Amount
Water	\$1,413.13
TOTAL CURRENT CHARGES	\$1,413.13
AMOUNT DUE	
Previous Balance:	\$140.91
Payments:	-\$140.91
Total Current Charges:	\$1,413.13
TOTAL AMOUNT DUE	\$1,413.13

PROPERTY #

146834

ACCOUNT #

6430

AMOUNT \$

1413.13

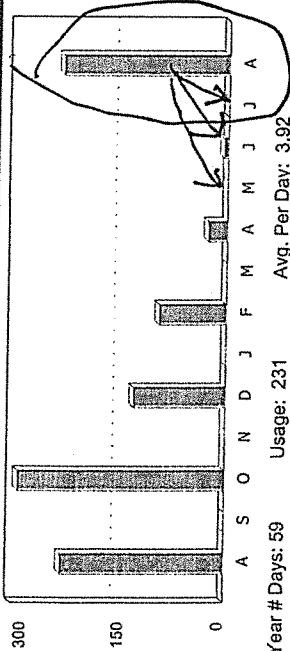
DATE:

8/14/24

CHECK #

4321

USAGE



This Year # Days: 59 Usage: 231 Avg. Per Day: 3.92
1 UNIT = 100 CUBIC FT (HCF) OF WATER 1 HCF = 748 GALLONS

KEEP THIS PORTION FOR YOUR RECORDS