

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
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WEED ABATEMENT	1	\$598.06	EACH	\$598.06	\$0.00	\$0.00	\$598.06
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FORCED WEED ABATEMENT AT 413 SOUTH O PLACE, LOMPOC, CA (PARCEL #093-282-035)
 ADMIN COST: \$298.06
 MILLER LANDSCAPING: \$300.00

IF INVOICE IS NOT PAID BY AUGUST 30, 2019, THEN THE INVOICE WILL BE SUBMITTED TO SANTA BARBARA COUNTY TO BE ADDED TO THE TAX BILL

Account Balance	Last Payment Date	Last Payment	Past Due Amount		
\$598.06		\$0.00		Invoice Total:	\$598.06
This account is due and payable to: City of Lompoc upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.					

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:

City of Lompoc
 TREASURY
 100 Civic Center Plaza
 Lompoc, CA 93436
 Billing Questions 805-875-8238
 Payment 805-736-1261

Invoice Date	Invoice No.
07/22/2019	925
Customer Number	
21	
Invoice Total Due	
\$598.06	
Amount Paid	

21
 ESTATE OF JAMES BILLBE
 413 SOUTH O PLACE
 LOMPOC, CA 93436

Due Upon Receipt

CITY OF LOMPOC -- Lompoc Fire Department

Billing for 413 South O Pl., Lompoc CA 93436 APN 093-282-035 Forced Weed Abatement Administration Costs 7/17/2019			Bill to: James Billbe, Estate of 413 South O Pl. Lompoc, CA 93436		
			Acct No.: 110FR4-534030		
DATE	NAME	TASK	TIME (IN .25 HRS)	BILLING RATE (HR)	COST
5/1/19	Paschke	Site inspection	0.25	\$170.32	\$42.58 ✓
5/31/19	Paschke	Site inspection	0.25	\$170.32	\$42.58 ✓
7/2/19	Paschke	Site inspection	0.25	\$170.32	\$42.58 ✓
7/8/19	Paschke	Contractor consult for bid	0.25	\$170.32	\$42.58 ✓
7/15/19	Paschke	Site inspection	0.25	\$170.32	\$42.58 ✓
7/17/19	Paschke	Invoice billing, file processing	0.50	\$170.32	\$85.16 ✓
7/15/2019	Contractor	Invoice no. 54848, (attached) forced abatement contractor Miller Landscape			\$300.00 ✓
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL FOR July 2019					\$598.06

APPROVED FOR SUBMITTAL TO FINANCE DEPARTMENT:

Dena Paschke

 Dena Paschke, City of Lompoc Fire Marshal

7/17/2019

 Date

*1 - amount to be deposited to 110FR4-534030	<i>Admin</i>	-\$598.06
*2 - amount to be deposited to	<i>Miller</i>	\$0.00
*3 - amount to be deposited to		\$0.00
*4 - amount to be deposited to		\$0.00
*5 - amount to be deposited to		\$0.00
total of all other line items		\$0.00
Total of billing sheet		\$598.06

caw

298.00

MILLER LANDSCAPING & MAINTENANCE



1321 East Ocean Ave.
Lompoc, CA 93436
(805) 736-5299

Randy@LompocLandscaping.com

Invoice

DATE	INVOICE NO.
7/15/2019	54848

Dena Paschke
City of Lompoc-Fire Dept.
PO Box 8001
Lompoc, CA. 93438-8001
Attn: Dena Paschke

P.O. NO.	TERMS
	Net 30


DESCRIPTION	AMOUNT
Weed Abatement: 413 South O	300.00
Thank you for your business.	
Total	\$300.00

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
WEED ABATEMENT	1	\$1,498.06	EACH	\$1,498.06	\$0.00	\$0.00	\$1,498.06
<p><i>FORCED WEED ABATEMENT AT 1416 EAST WALNUT, LOMPOC, CA (PARCEL #085-150-009)</i></p> <p><i>ADMIN COST: \$ 298.06</i></p> <p><i>MILLERS LANDSCAPING: \$1,200.00</i></p> <p><i>IF INVOICE IS NOT PAID BY AUGUST 30, 2019, THEN THE INVOICE WILL BE SUBMITTED TO SANTA BARBARA COUNTY TO BE ADDED TO THE TAX BILL.</i></p>							

Account Balance	Last Payment Date	Last Payment	Past Due Amount	Invoice Total:	\$1,498.06
\$2,698.06		\$0.00	\$1,200.00		
<p><i>This account is due and payable to: City of Lompoc upon receipt.</i></p> <p><i>Any remaining unpaid balance will be turned over to collections after 90 days.</i></p>					

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



City of Lompoc
 TREASURY
 100 Civic Center Plaza
 Lompoc, CA 93436
 Billing Questions 805-875-8238
 Payment 805-736-1261

Invoice Date	Invoice No.
07/22/2019	926
Customer Number	
1141	
Invoice Total Due	
\$1,498.06	
Amount Paid	

1141
 CLEAR HORIZON LLC
 1388 ALA MOANA BLVD #8802
 HONOLULU, HI 96814

Due Upon Receipt

CITY OF LOMPOC -- Lompoc Fire Department

Billing for 1416 E. Walnut Ave, Lompoc CA 93436 APN 085-150-009 2019 Forced Weed Abatement Administration Costs 7/17/2019			Bill to: Clear Horizon, LLC 21 Ferrand Newport Coast, CA 92657		
			Acct No.: 110FR4-534030		
DATE	NAME	TASK	TIME (IN .25 HRS)	BILLING RATE (HR)	COST
5/1/2019	Paschke	Site inspection	0.25	\$170.32	\$42.58
5/31/2019	Paschke	Site inspection	0.25	\$170.32	\$42.58
7/2/2019	Paschke	Site inspection	0.25	\$170.32	\$42.58
7/8/2019	Paschke	Contractor consult for bid	0.25	\$170.32	\$42.58
7/15/2019	Paschke	Site inspection	0.25	\$170.32	\$42.58
7/17/2019	Paschke	Invoice billing, file processing	0.50	\$170.32	\$85.16
7/15/2019	Contractor	Invoice no. 54845, (attached) forced abatement contractor Miller Landscape			\$1,200.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL FOR July 2019					\$1,498.06

APPROVED FOR SUBMITTAL TO FINANCE DEPARTMENT:

Dena Paschke

Dena Paschke, City of Lompoc Fire Marshal

7/17/2017
Date

*1 - amount to be deposited to 110FR4-534030	\$1,498.06
*2 - amount to be deposited to	-\$0.00
*3 - amount to be deposited to	\$0.00
*4 - amount to be deposited to	\$0.00
*5 - amount to be deposited to	\$0.00
total of all other line items	\$0.00
Total of billing sheet	\$1,498.06

298.00
200.00

caw

MILLER LANDSCAPING & MAINTENANCE



1321 East Ocean Ave.
 Lompoc, CA 93436
 (805) 736-5299

Randy@LompocLandscaping.com

Invoice

DATE	INVOICE NO.
7/15/2019	54845

Dena Paschke
 City of Lompoc-Fire Dept.
 PO Box 8001
 Lompoc, CA. 93438-8001
 Attn: Dena Paschke

P.O. NO.	TERMS
	Net 30

DESCRIPTION	AMOUNT
Weed Abatement: 1416 East Walnut	1,200.00
Thank you for your business.	
Total	\$1,200.00