

Attachment AA

**Park Management's Exhibit V (not admitted by
Arbitrator)**

Astro Paving Inc.
 P.O. Box 6975
 Auburn, CA 95604
 Office: (530) 823-3330
 Fax: (530) 823-7158
 Fax: (888) 823-7158

Proposal



DATE	API #
5/7/2014	2855

NAME / ADDRESS	PROJECT NAME
Waterhouse Management 500 Giuseppe Court, Suite 2 Roseville, Ca 95678	Nomad Village 4326 Calle Real Santa Barbara, CA 93110

CONTACT NAME:	Customer Fax	Customer Phone
Ruben Garcia	916-772-4923	916-772-4918

Description	FOOTAGE	TOTAL
We will Mill/Grind traffic lanes to a depth of 2.0 inches and haul off debris, then pave traffic lanes and parking areas using SS-1 tack oil as a binder and 2.0 inches of new hot asphalt.	136,000 Sq Ft.	274,629.00
We will remove and pave back 31 Speed Bumps		
We will stripe as per existing. Updates to ADA Compliance is not included. This may be added at an additional cost.	As per	
Total Price for above work		
<p>A California Preliminary Notice may be sent in compliance with California Civil Code section 3097 or 3098. This is NOT a lien and is NOT an indication that Astro Paving, Inc. is concerned about the financial ability or integrity of those parties involved.</p> <p>When the section of work to be completed has a drainage slope of less than 1.25% allowing the possibility for puddles to occur; or when only the traffic area is paved or a portion of the complete property is paved, allowing the possibility for puddles along the edges of the new paving to occur (additional work may be contracted at the sole expense of the contracting party).</p> <p>Due to the uncertainty of the oil market, prices are subject to review prior to starting the project.</p> <p><i>11879 Kemper Rd. Ste #7 Auburn, CA 95603</i></p>		
TOTAL		\$274,629.00

"By signing this proposal you agree to and are bound by the terms and conditions of the Contract Terms and Provisions agreement by and between yourself and Astro Paving, Inc., which is attached hereto and incorporated herein by this reference as Exhibit "A"

Contractors Lic. # 337302

Estimator: Frank Munoz


SIGNATURE _____

NOTE: This proposal may be withdrawn by us at any time prior to acceptance.

Acceptance of Proposal

The proposal prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined in Section 12 of Exhibit "A".

Date of Acceptance: 6/24/14

SIGNATURE 

NOMAD VILLAGE

Vendor # ASTPAV

07/24/14 NO: 7106

Inv.Date	Invoice #	Amount to Pay	Description	GL Account #
07/24/14	2855	60,000.00	STREET REPAVING	1355- -
	TOTAL	60,000.00		

86023
D100107609 ~~47645~~

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 500 GIUSEPPE COURT #2
 ROSEVILLE, CA 95678
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210
 NO: 7106

DATE
07/24/14

VOID AFTER SIX MONTHS
*****\$60,000.00

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PAY SIXTY THOUSAND AND NO/100 DOLLARS

THE
ORDER
OF
 ASTRO PAVING INC.
 PO BOX 6975
 AUBURN, CA 95604

ACCOUNTING COPY
 VOID

⑈007106⑈ ⑆121000358⑆ 04919⑈71853⑈

Check number: 7106 | Amount: \$60,000.00

FOREAN VILLAGE
FOREAN LANDING HWY LLC
500 GIBBSVILLE COURT 22
ROSBVILLE, CA 95078
916/732-4918

STATE OF CALIFORNIA
SAN FRANCISCO OFFICE
SAN FRANCISCO, CA 94102

NO: 7106

DATE: 07/24/14

AMOUNT: \$60,000.00

ONE SIXTY THOUSAND AND NO/100 DOLLARS

TO THE ORDER OF
ALPHO PAYERS INC.
PO BOX 6875
ANBURN, CA 95604

ATTESTED SIGNATURE

⑆007106⑆ ⑆62⑆000350⑆ 06917⑆71053⑆

Check number: 10262 | Amount: \$904.36

THIS DOCUMENT HAS A VOID PATTERN ON THE REVERSE SIDE. IT IS NOT VALID FOR CASHING.

NOMAD VILLAGE		Vendor # ASTPAV	08/15/14 NO: 7118	
Inv.Date	Invoice #	Amount to Pay	Description	GL Account #
07/24/14	2855	60,000.00	REPAVING	5530- -
		TOTAL	60,000.00	

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 500 GIUSEPPE COURT #2
 ROSEVILLE, CA 95678
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
1210

NO: 7118

DATE
08/15/14

VOID AFTER SIX MONTHS
*****\$60,000.00

PAY SIXTY THOUSAND AND NO/100 DOLLARS

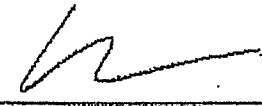
POWER CHECK

THE ORDER OF ASTRO PAVING INC.
 PO BOX 6975
 AUBURN, CA 95604

ACCOUNTING COPY
 VOID

⑈007118⑈ ⑆121000358⑆ 04919⑈71853⑈

Check number: 7118 | Amount: \$60,000.00

ROBERT VILLAGE LUXE BUILDING SUPPLY LLC 500 GILBERT STREET #2 ROCKVILLE, CA 95678 916/773-4918		BANK OF AMERICA 250 W. BELLAVILLE HOLT DRIVE STOCKTON, CA 95207		71-18 1210
PAY TO THE ORDER OF		DATE 08/18/88	VOID AFTER SIX MONTHS *****\$60,000.00	NO. 7118
PAX ONE THOUSAND AND NO/100 DOLLARS		 AUTHORIZED SIGNATURE		
TO THE ORDER OF ABERO SAVING INC. PO BOX 6975 MERCED, CA 95304				
⑆587778⑆ ⑆1210⑆ ⑆00000000⑆ ⑆00000000⑆ ⑆00000000⑆ ⑆00000000⑆				

Check number: 7120 | Amount: \$73.24

NOMAD VILLAGE

Vendor # ASTPAV

09/15/14 NO: 7147

Inv.Date	Invoice #	Amount to Pay	Description	GL Account #
07/24/14	2855	154,629.00	REPAVING	5530- -
	TOTAL	154,629.00		

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 500 GIUSEPPE COURT #2
 ROSEVILLE, CA 95678
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210

NO: 7147

DATE
09/15/14

VOID AFTER SIX MONTHS
*****\$154,629.00

PAY ONE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED TWENTY-NINE AND NO/100 DOLLARS

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ORDER OF IE ASTRO PAVING INC.
 PO BOX 6975
 AUBURN, CA 95604

ACCOUNTING COPY
 V O I D

⑈007147⑈ ⑆121000358⑆ 04919⑈71853⑈

Check number: 7147 | Amount: \$154,629.00

FRANK VILLANO
1024 BARRING HILL RD
504 GIBBERN COURT #2
ROSELAND, CA 95070
916/777-4810

BANK OF AMERICA
200 N. BRIDGEMAN BOULEVARD
MILPITAS, CA 95037

21-21
1810
73.47

DATE
08/31/3A

AMOUNT IN FIGURES
\$154,629.00

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

TO THE ORDER OF
ASTRO PAYING INC.
PO BOX 6975
ROSDALE, CA 95064

APPROVED SIGNATURE

⑆0007147⑆ ⑆12300035⑆ 04914⑆ 7147⑆

Check number: 7149 | Amount: \$73.24

TAFT ELECTRIC COMPANY

ELECTRICAL CONTRACTORS

STATE LICENSE NO. 772245

September 12, 2012

HOME OFFICE

1694 EASTMAN AVENUE • P.O. BOX 3416 • VENTURA, CALIFORNIA 93006 • (805) 642-0121

JMPE Electrical Engineers

156 W. Alamar Ave. Suite B

Santa Barbara, Ca. 93105

Attention: John Maloney, P.E.
Project: Nomad Village, Santa Barbara
Subject: Proposal

Dear John:

We are pleased to respond to your request for a quotation covering the work described in your Drawings E-1 dated 6/4/2012, E-2 dated 5/5/2012 and EX-1 dated 6/4/2012. The Scope of Work includes new transformers PA, PB and a new underground service to Unit # 92.

Total Bid as qualified below:

\$55,361.00


Qualifications:

1. Permit fee excluded.
2. Temp power for residents and facilities is excluded, outages should be anticipated.
3. Removal and replacement of tenant fences, storage units, furniture, etc. is excluded.
4. Although the new transformers are shown diagrammatically, the final approved locations will potentially affect the price. In order to avoid change orders, approved transformer locations are a condition precedent to a final contract amount.
5. Only normal working hours are included: 7:00 a.m. to 3:30 p.m. Monday through Friday.
6. Corrections by the AHJ Inspector due to field conditions or errors and omissions are not included.
7. Payment terms are Net 30 Days on approval of credit.

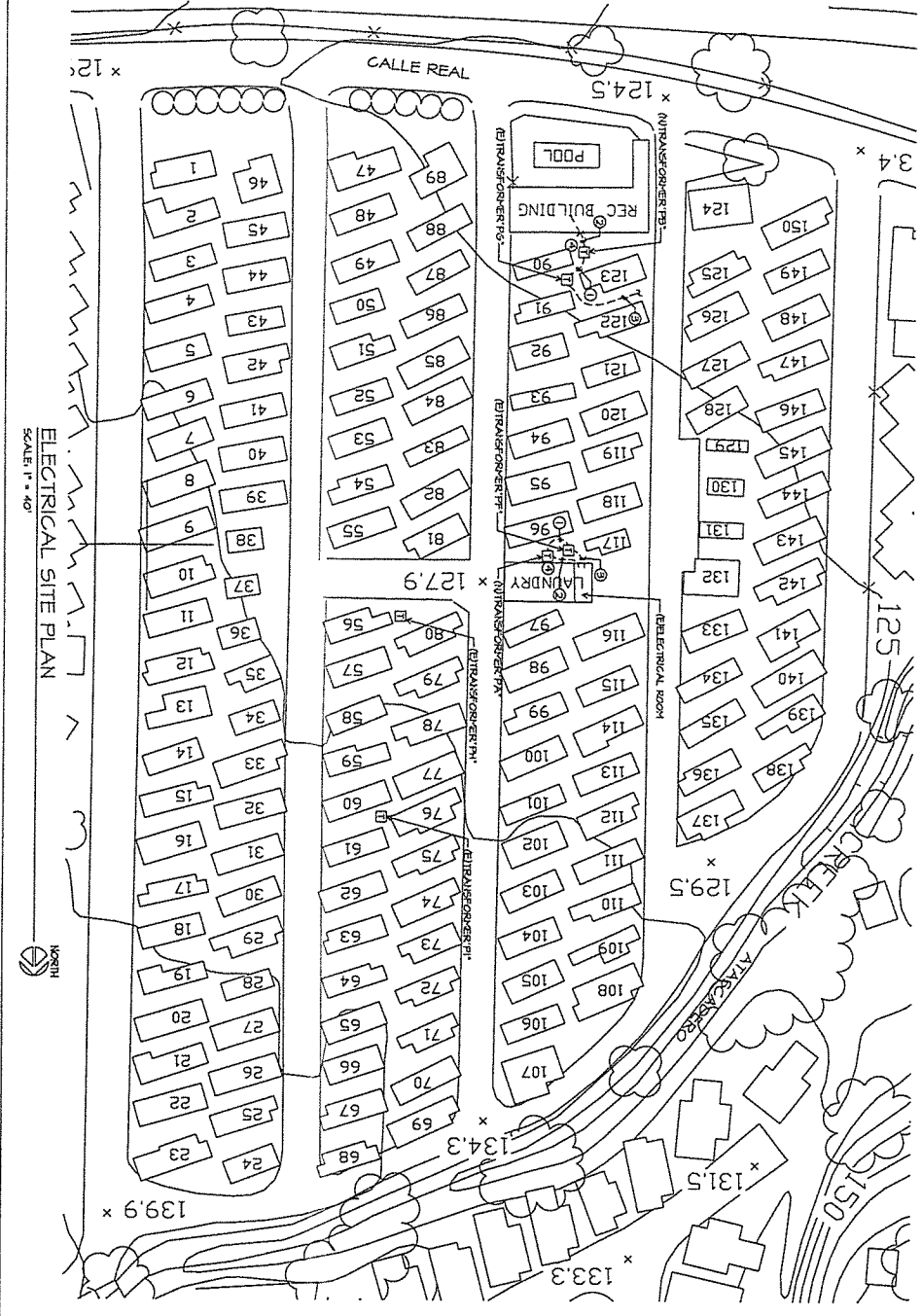
Thank you for this opportunity to be of service and please let me know if you have any questions.

Sincerely,

Taft Electric Company


Dave Tarango, Project Manager

OFFICES IN VENTURA, THOUSAND OAKS, AND SOLVANG



ELECTRICAL SITE PLAN
SCALE: 1" = 40'



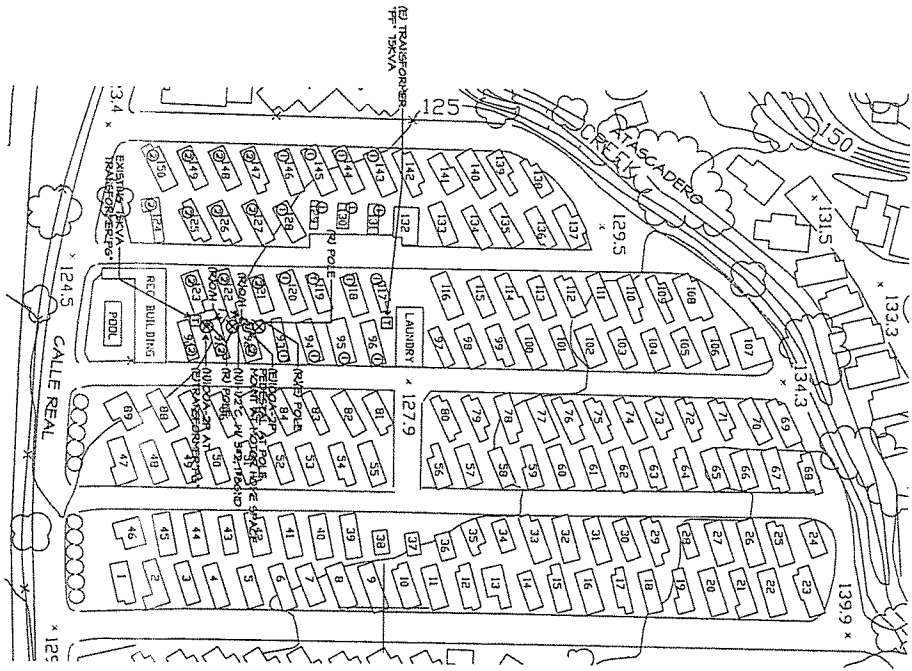
- ELECTRICAL NOTES**
- ① 80/2400V FEEDER, SEE (E)
 - ② 80/11/7/2, 1V 3/4, 1/6/8/10
 - ③ 80/2400V FEEDER TO REMAIN
 - ④ PROVIDE GROUND ROD AT TRANSFORMER AND SECOND GROUND ROD GREATER THAN SIX FEET AWAY, SEE (E)

ELECTRICAL SITE PLAN
DATE: 05-05-12
DRAWN: AS NOTED
BY: 102254
E-2
SHEET

NOMAD VILLAGE
4326 CALLE REAL
SANTA BARBARA, CA 93110
APN: 059-240-006



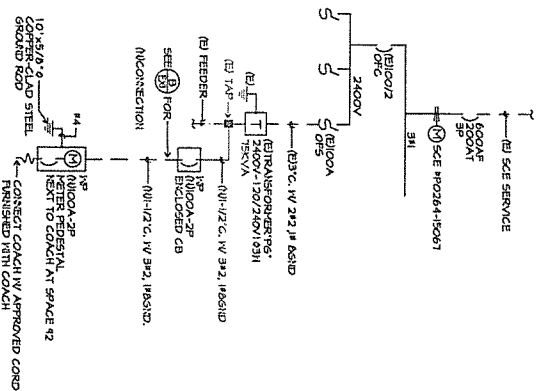
NO.	DATE	REVISION



ELECTRICAL SITE PLAN
SCALE: 1" = 60'

- ELECTRICAL NOTES**
- ① FEDERAL CURRENTLY CONNECTED
 - ② FEDERAL CURRENTLY CONNECTED
 - ③ FEDERAL CURRENTLY CONNECTED TO TRANSFORMER 150

PARTIAL SINGLE LINE DIAGRAM
SCALE: 1/8" = 1'



DATE	DESCRIPTION
08-04-12	ISSUE FOR PERMITS
08-10-12	ISSUE FOR PERMITS
08-10-12	ISSUE FOR PERMITS
08-10-12	ISSUE FOR PERMITS
08-10-12	ISSUE FOR PERMITS

ELECTRICAL SITE PLAN
EX-1
1/8" = 1'

NOMAD VILLAGE
4326 CALLE REAL
SANTA BARBARA, CA 93110
APN: 059-240-006



Application and Certificate For Payment

To Owner: WATERHOUSE MANAGEMENT CORP 500 GIUSEPPE COURT #2 ROSEVILLE, CA 95678	Project: NOMAD VILLAGE MOBILEHOMES 4326 CALLE REAL SANTA BARBARA, CA 93110	Application No: 1 Period To: 06/30/13 Architect's Project No: Contract Date: 12/05/12	Date: 06/30/2013
From (Contractor): TAFT ELECTRIC CO 1694 EASTMAN AVENUE VENTURA, CA 93003	Contractor Job Number: 3131 Via (Architect):	INVOICE	
Phone: 805 642-0121	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Date Approved
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

Contractor: Gray Ma Date: 7-2-13
 By: _____ County of: _____
 State of: _____
 Subscribed and sworn to before me this _____ day of _____ (year). Notary public: _____
 My commission expires _____

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Original contract sum	55,361.00
Net change by change orders	0.00
Contract sum to date	55,361.00
Total completed and stored to date	31,529.50
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	31,529.50
Less previous certificates of payment	0.00
Current sales tax	
8.000% of taxable amount	0.00
Sales Tax for both AR and AP	
Current sales tax	0.00
Current payment due	31,529.50
Balance to finish, including retainage	23,831.50

Architect: _____
 By: _____ Date: _____
 This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: WATERHOUSE MANAGEMENT CORP
 From (Contractor): TAFT ELECTRIC CO
 Project: NOMAD VILLAGE MOBILEHOMES

Application No: 1 Date: 06/30/13 Period To: 06/30/13
 Contractor's Job Number: 3131
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00 NOMAD VILLAGE MOBILEHOMES													
01	SPACE 92	0.0000	.00 LS		7,698.00	0.00 %	0.00	100.00 %	7,698.00	100.00 %	7,698.00	100.0	0.00
02	TRANSFORMER PA	0.0000	.00 LS		22,432.00	0.00 %	0.00	50.00 %	11,216.00	50.00 %	11,216.00	50.0	0.00
03	TRANSFORMER PB	0.0000	.00 LS		25,231.00	0.00 %	0.00	50.00 %	12,615.50	50.00 %	12,615.50	50.0	0.00
Total NOMAD VILLAGE MOBILEHOMES						55,361.00	0.00	31,529.50	31,529.50	31,529.50	31,529.50	50.0	0.00
99	PEND PENDING CHANGES	0.0000	.00 LS		0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
Total						0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00
Application Total						55,361.00	0.00	31,529.50	31,529.50	31,529.50	31,529.50	50.0	0.00

NOMAD VILLAGE		Vendor # TAFELE	07/16/13 NO: 6762	
Inv.Date	Invoice #	Amount to Pay	Description	GL Account #
06/30/13	3131	31,529.50	TRANSFORMERS	1350-100-
		TOTAL	31,529.50	

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 4326 CALLE REAL
 SANTA BARBARA, CA 93110
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210
 NO: 6762

DATE
07/16/13

VOID AFTER SIX MONTHS
*****\$31,529.50

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PAY THIRTY-ONE THOUSAND FIVE HUNDRED TWENTY-NINE AND 50/100 DOLLARS

TO THE ORDER OF TAFT ELECTRIC
 PO BOX 3416
 VENTURA, CA 93006

ACCOUNTING COPY
 V O I D

⑈006762⑈ ⑆221000358⑆ 04969⑈71853⑈

Check number: 6762 | Amount: \$31,529.50

NOMAD VILLAGE LAKY LASHING MFG LLC 4226 CALLE REAL SANTA BARBARA, CA 93110 816/772-4910	Bank of America 305 N. VAN NUYS BLVD STOCKTON, CA 95201	1153 1210
	DATE 07/16/13	VOID AFTER SIX MONTHS *****031,529.50
PAY THREE-DONE THOUSAND FIVE HUNDRED THIRTY-TWO AND NO/100 DOLLARS		
TO THE ORDER OF TAPT ELECTRIC PO BOX 3415 VENTURA, CA 93006	 AUTHORIZED SIGNATURE	
⑈000762⑈ ⑆221000350⑆ 04924071853⑈		

Application and Certificate For Payment

To Owner: WATERHOUSE MANAGEMENT CORP 500 GUSEPPE COURT #2 ROSEVILLE, CA 95678	Project: NOMAD VILLAGE MOBILEHOMES 4326 CALLE REAL SANTA BARBARA, CA 93110	Application No: 2 Date: 12/31/2013
From (Contractor): TAFT ELECTRIC CO 1694 EASTMAN AVENUE VENTURA, CA 93003	Contractor Job Number: 3131 Via (Architect):	Architect's Project No: Contract Date: 12/05/12
Phone: 805 642-0121	Contract For: INVOICE	

1250-100 Transmitters

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: _____

By: *[Signature]* Date: 12-23-13

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____, (Year). Notary public: _____

My commission expires _____

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Original contract sum	55,361.00
Net change by change orders	0.00
Contract sum to date	55,361.00
Total completed and stored to date	55,361.00
Retainage	0.00
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	55,361.00
Less previous certificates of payment	31,529.50
Current sales tax	0.00
8.000% of taxable amount:	0.00
Sales Tax for both AR and AP	0.00
Current sales tax	0.00
Current payment due	23,831.50
Balance to finish, including retainage	0.00

Architect: _____

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: WATERHOUSE MANAGEMENT CORP
 From (Contractor): TAFT ELECTRIC CO
 Project: NOMAD VILLAGE MOBILEHOMES

Application No: 2 Date: 12/31/13
 Contractor's Job Number: 3131
 Architect's Project No: Period To: 12/31/13

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
00 NOMAD VILLAGE MOBILEHOMES														
01	SPACE 92	0.0000	.00	LS	7,698.00	100.00 %	7,698.00	0.00 %	0.00	100.00 %	7,698.00	100.0	0.00	
02	TRANSFORMER PA	0.0000	.00	LS	22,432.00	50.00 %	11,216.00	50.00 %	11,216.00	100.00 %	22,432.00	100.0	0.00	
03	TRANSFORMER PB	0.0000	.00	LS	25,231.00	50.00 %	12,615.50	50.00 %	12,615.50	100.00 %	25,231.00	100.0	0.00	
Total NOMAD VILLAGE MOBILEHOMES														
99					55,361.00		31,529.50		23,831.50		55,361.00		0.00	
PEND	PENDING CHANGES	0.0000	.00	LS	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total														
					0.00		0.00		0.00		0.00		0.00	
Application Total					55,361.00		31,529.50		23,831.50		55,361.00		0.00	

Inv. Date	Invoice #	Amount to Pay	Description	GL Account #
12/05/13	3131	23,831.50	TRANSFORMERS	1350-100-
	TOTAL	23,831.50		

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 4326 CALLE REAL
 SANTA BARBARA, CA 93110
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210

NO: 6912

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DATE
12/31/13

VOID AFTER SIX MONTHS
*****\$23,831.50

PAY TWENTY-THREE THOUSAND EIGHT HUNDRED THIRTY-ONE AND 50/100 DOLLARS

THE ORDER OF TAFT ELECTRIC
 PO BOX 3416
 VENTURA, CA 93006

ACCOUNTING COPY
 VOID

⑈006912⑈ ⑆121000358⑆ 04919⑈71853⑈



LAZY LANDING MHP LLC | Account # 0004 9197 1853 | April 1, 2014 to Pri

Check images

Account number: 0004 9197 1853

Check number: 6912 | Amount: \$23,831.50

NOBLES VILLAGE
LAZY LANDING MHP LLC
4526 CALLO ROAD
SANTA BARBARA, CA 93110
516/772-4918

BANK OF AMERICA
300 N. ZEDDEN WAY DR
HICKORY, CA 95027

1421
1218

NOI 6312

CHEQUE
12/22/13

YOUR AFTER TAX AMOUNT
*****23,831.50

PAY TWENTY-THREE THOUSAND EIGHT HUNDRED THIRTY-ONE AND 50/100 DOLLARS

TO THE ORDER OF
MART ELECTRIC
PO BOX 3416
VENTURA, CA 93006

Signature

⑆006912⑆ ⑆12100035⑆ 0494⑆ ⑆1853⑆

Check

NOBLES VILLAGE
LAZY LANDING MHP LLC
4526 CALLO ROAD
SANTA BARBARA, CA 93110
516/772-4918

BANK OF AMERICA
300 N. ZEDDEN WAY DR
HICKORY, CA 95027

1421
1218

NOI 6312

CHEQUE
12/22/13

YOUR AFTER TAX AMOUNT
*****23,831.50

PAY

TO THE ORDER OF
MART ELECTRIC
PO BOX 3416
VENTURA, CA 93006

Signature

⑆006912⑆ ⑆12100035⑆ 0494⑆ ⑆1853⑆

Check number: 6993 | Amount: \$8,204.22

Check n



ELECTRICAL ENGINEERING
 LIGHTING DESIGN
 CA REGISTRATION NO E13083

June 8, 2012

James P. Ballantine, Attorney
 329 E. Anapamu
 Santa Barbara, CA 93101

Re: Nomad Trailer Park

Invoice #7961

Job Reference #10259

Reorganization of plans.
 Letter regarding new scope of work.
 Intake meeting with County plan revisions.
 Combination of permits.
 Plan submission.

Engineering: 13 hours @ \$140/hr.	\$1,820.00
Drafting: 4 hours @ \$90/hr.	<u>\$400.00</u>
Total due:	<u>\$2,220.00</u>

Thank you,

John Maloney, PE

156 W. ALAMAR AVENUE • SUITE B
 SANTA BARBARA CA 93105
 (805) 569.9216
 F: (805) 569.2405
 maloney@jmpe.net
 www.jmpe.net



NOMAD VILLAGE

Vendor # JMPELC Cust # 10259 09/10/12 NO: 6461

Inv:Date	Invoice #	Amount to Pay	Description	GL Account #
06/08/12	7961	2,220.00	PLANS, REVISIONS	1350-100-
		TOTAL		
		2,220.00		

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 4326 CALLE REAL
 SANTA BARBARA, CA 93110
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210

NO: 6461

DATE
09/10/12

VOID AFTER SIX MONTHS
*****\$2,220.00

PAY TWO THOUSAND TWO HUNDRED TWENTY AND NO/100 DOLLARS

P
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TO THE ORDER OF
 JMPE
 ELECTRICAL ENGINEERING
 156 W. ALAMAR AVE, SUITE B
 SANTA BARBARA, CA 93105
 Customer # 10259

ACCOUNTING COPY
 V O I D

⑈006461⑈ ⑆121000358⑆ 04919⑈71853⑈

JMPE

ELECTRICAL ENGINEERING
LIGHTING DESIGN
CA REGISTRATION NO E13083

August 15, 2012

James P. Ballantine, Attorney
329 E. Anapamu
Santa Barbara, CA 93101

Re: Nomad Trailer Park

Invoice #8043

Job Reference #10259

Final revisions to plans.
Coordination with building dept.
Plan re-submission

Engineering: 6 hours @ \$140/hr.	\$840.00
Drafting: 2 hours @ \$100/hr.	<u>\$200.00</u>
Total due:	<u>\$1,020.00</u>

Thank-you,



John Maloney, PE

156 W. ALAMAR AVENUE · SUITE B
SANTA BARBARA CA 93105

569.9216
FAX: (805) 569.2405
maloney@jmpe.net
www.jmpe.net

JMPE

ELECTRICAL ENGINEERING
LIGHTING DESIGN
CA REGISTRATION NO E13083

February 25, 2013

James P. Ballantine, Attorney
329 E. Anapamu
Santa Barbara, CA 93101

Re: Nomad Trailer Park

Invoice #8301

Job Reference #10259

Plan review with electrician.
Contract review with Ballantine.
Reconstruction meeting on site.

Engineering: 4 hours @ \$140/hr.

\$560.00

Total due:

\$560.00

Thank you,



John Maloney, PE

156 W. ALAMAR AVENUE • SUITE B
SANTA BARBARA CA 93105

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maloney@jmpe.net
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NOMAD VILLAGE

Vendor # JMPELC Cust # 10259 03/15/13 NO: 6634

Inv.Date	Invoice #	Amount to Pay	Description	GL Account #
08/15/12	8043	1,020.00	PLAN REVISIONS	1350-100-
02/25/13	8301	560.00	PLAN REVIEW	1350-100-
	TOTAL	1,580.00		

NOMAD VILLAGE
 LAZY LANDING MHP LLC
 4326 CALLE REAL
 SANTA BARBARA, CA 93110
 916/772-4918

BANK OF AMERICA
 503 W. BENJAMIN HOLT DRIVE
 STOCKTON, CA 95207

11-35
 1210

NO: 6634

DATE
03/15/13

VOID AFTER SIX MONTHS
*****\$1,580.00

PAY ONE THOUSAND FIVE HUNDRED EIGHTY AND NO/100 DOLLARS

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TO THE ORDER OF
 JMPE
 ELECTRICAL ENGINEERING
 156 W. ALAMAR AVE, SUITE B
 SANTA BARBARA, CA 93105
 Customer # 10259

ACCOUNTING COPY
 V O I D

⑈006634⑈ ⑆121000358⑆ 04919⑈71853⑈