

INVOICE

RT'S Landscaping DBA Tapia Landscaping
9282 Tina Way
Anaheim, CA 92804
CSLB #1104327

Bill To:

OC Community Resources
601 N Ross Street, 6th floor
Santa Ana, CA 92701

Invoice #	18510
Invoice Date	5/27/2025
Terms	Net 30
Due Date	6/26/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost	
<p>Tapia Landscaping completed the following scope of work at 25151 Serrano Road, Lake Forest (Heritage Hill Historical Park)</p> <p>Scope of work: Changed bubblers for equal gallon per hour, rebuilt well around citrus and fruit trees to tree drip line, applied fertilizer and cultivated dirt soil around tree well to allow amendments to reach roots so, nutrients can be distributed throughout canopy, covered any exposed surface roots, trim any dead or die back on canopy of trees. When trimming is performed, tools will be disinfected. Apply horticultural oil solution to control any pest present in trees and give the trees added protection to prevent any tree loss. When bubblers are adjusted and changed, we will ensure risers are up right and timer for watering schedule will be recommended for tree benefit. All fertilizer and solution used will be pet and public safe and will be applied before park opens as a precaution. Before pictures will be taken so, you can see the benefits and changes over time.</p>			2,200.00	2,200.00	
			0.00%	0.00	
F.E.N.	Phone #	Fax #	E-mail	Total Due	\$2,200.00
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...		

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9282 Tina Way
Anaheim, CA 92804
CSLB #1104327

Bill To:

OC Community Resources
Attn: Accounts Payable
601 N Ross Street, 6th floor
Santa Ana, CA 92701

Invoice #	18511
Invoice Date	5/1/2025
Terms	Net 30
Due Date	5/31/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost
Tapia Landscaping completed landscape maintenance service for the month of April 2025 at the following locations,				
Irvine Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	4		138.00	552.00
Irrigation complete system audit	2		243.00	486.00
Mechanical weed abatement	4		600.00	2,400.00
Rake and remove all plant material	4		600.00	2,400.00
Santiago Oaks Regional Park				
Irrigation visual site inspection / routine repairs	4		121.00	484.00
Irrigation complete system audit	2		243.00	486.00
Mechanical weed abatement	4		525.00	2,100.00
Rake and remove all plant material	4		525.00	2,100.00
George Key Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	4		110.00	440.00
Irrigation complete system audit	2		205.00	410.00
Mechanical weed abatement	4		465.00	1,860.00
Rake and remove all plant material	4		465.00	1,860.00
Extra work at Irvine Historic Park: Scope of work: Around pool grove area - Hard trimmed Honeysuckle to chain link fence, removed & weed whack all weeds, removed any volunteers and sucker growth, removed any dead plant material, pick up debris around pool area, trimmed, shaped and detailed all planters surrounding pool area. Removed all green waste to an off site dumping facility.			8,620.00	8,620.00
Repaired (3) Brass irrigation valves at Santiago Oaks Regional Park. At stations 12, 9 and 6. Extra work was approved by Fernando.			3,300.00	3,300.00
			0.00%	0.00
F.E.N.	Phone #	Fax #	E-mail	Total Due \$27,498.00
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...	Please remit to address above Thank You for your Business

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Bill To:

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Santa Ana, CA 92701

Invoice #	18529
Invoice Date	6/1/2025
Terms	Net 30
Due Date	7/1/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost
Tapia Landscaping completed landscape maintenance service for the month of May 2025 at the following locations,				
Irvine Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	5		138.00	690.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	5		600.00	3,000.00
Rake and remove all plant material	5		600.00	3,000.00
Santiago Oaks Regional Park				
Irrigation visual site inspection / routine repairs	5		121.00	605.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	5		525.00	2,625.00
Rake and remove all plant material	5		525.00	2,625.00
George Key Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	5		110.00	550.00
Irrigation complete system audit	2		205.00	410.00
Mechancial weed abatement	5		465.00	2,325.00
Rake and remove all plant material	5		465.00	2,325.00
			0.00%	0.00
F.E.N.	Phone #	Fax #	E-mail	Total Due \$19,127.00
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...	Please remit to address above Thank You for your Business

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CSLB #1104327

Bill To:

OC Community Resources
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601 N Ross Street, 6th floor
Santa Ana, CA 92701

Invoice #	18544
Invoice Date	7/1/2025
Terms	Net 30
Due Date	7/31/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost
Tapia Landscaping completed landscape maintenance service for the month of June 2025 at the following locations,				
Irvine Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	4		138.00	552.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	4		600.00	2,400.00
Rake and remove all plant material	4		600.00	2,400.00
Santiago Oaks Regional Park				
Irrigation visual site inspection / routine repairs	4		121.00	484.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	4		525.00	2,100.00
Rake and remove all plant material	4		525.00	2,100.00
George Key Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	4		110.00	440.00
Irrigation complete system audit	2		205.00	410.00
Mechancial weed abatement	4		465.00	1,860.00
Rake and remove all plant material	4		465.00	1,860.00
Recieved partial payment Check # 01-01760439			-6,038.00	-6,038.00
			0.00%	0.00
F.E.N.	Phone #	Fax #	E-mail	Total Due
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...	\$9,540.00
				Please remit to address above Thank You for your Business

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9282 Tina Way
Anaheim, CA 92804
CSLB #1104327

Bill To:

OC Community Resources
Attn: Accounts Payable
601 N Ross Street, 6th floor
Santa Ana, CA 92701

Invoice #	18559
Invoice Date	8/1/2025
Terms	Net 30
Due Date	8/31/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost
Tapia Landscaping completed landscape maintenance service for the month of July 2025 at the following locations,				
Irvine Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	5		138.00	690.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	5		600.00	3,000.00
Rake and remove all plant material	5		600.00	3,000.00
Santiago Oaks Regional Park				
Irrigation visual site inspection / routine repairs	5		121.00	605.00
Irrigation complete system audit	2		243.00	486.00
Mechancial weed abatement	5		525.00	2,625.00
Rake and remove all plant material	5		525.00	2,625.00
George Key Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	5		110.00	550.00
Irrigation complete system audit	2		205.00	410.00
Mechancial weed abatement	5		465.00	2,325.00
Rake and remove all plant material	5		465.00	2,325.00
Recieved partial payment Check #01-01760436			-6,407.00	-6,407.00
			0.00%	0.00
F.E.N.	Phone #	Fax #	E-mail	Total Due \$12,720.00
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...	Please remit to address above Thank You for your Business

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CSLB #1104327

Bill To:

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601 N Ross Street, 6th floor
Santa Ana, CA 92701

Invoice #	18569
Invoice Date	8/27/2025
Terms	Net 30
Due Date	9/26/2025
D.O. / P.A. / P.O. #	MA-012-22011291
M.A No.#	

Description of work performed	Qty	Size / Hrs	Rate	Ext.Cost
Tapia Landscaping completed landscape maintenance service for the month of August 2025 at the following locations,				
Irvine Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	2		138.00	276.00
Irrigation complete system audit	1		243.00	243.00
Mechancial weed abatement	3		600.00	1,800.00
Rake and remove all plant material	3		600.00	1,800.00
Santiago Oaks Regional Park				
Irrigation visual site inspection / routine repairs	2		121.00	242.00
Irrigation complete system audit	1		243.00	243.00
Mechancial weed abatement	3		525.00	1,575.00
Rake and remove all plant material			525.00	525.00
George Key Ranch Historic Park				
Irrigation visual site inspection / routine repairs.	2		110.00	220.00
Irrigation complete system audit	1		205.00	205.00
Mechancial weed abatement	3		465.00	1,395.00
Rake and remove all plant material	3		465.00	1,395.00
Check paid towards balance Check # 01-01765642			-4,609.00	-4,609.00
			0.00%	0.00
F.E.N.	Phone #	Fax #	E-mail	Total Due
88-3121635	714-826-8614	714-952-2617	rtapialandscaping@m...	\$5,310.00
				Please remit to address above
				Thank You for your Business