



**CITY OF BURBANK**  
PO BOX 7145  
BURBANK, CA 91510-7142  
PARK & REC DEPT  
818-238-5300

**REMIT TO:**  
CITY TREASURER  
P O BOX 7145  
BURBANK CA 91510-7145

**WORK SITE:**

**BILL TO:**  
MARINE BEZHANYAN  
1083 E. HARVARD RD.  
BURBANK CA 91501

| INVOICE               |            |
|-----------------------|------------|
| NUMBER                | 138111     |
| DATE                  | 24-MAY-24  |
| PURCHASE ORDER NUMBER |            |
| OUR REFERENCE         |            |
| SALES ORDER NUMBER    |            |
| CUSTOMER#             | 334110     |
| LOCATION              | PARK & REC |

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|                 |                       |             |              |            |                    |  |
|-----------------|-----------------------|-------------|--------------|------------|--------------------|--|
| TERMS<br>NET 30 | DUE DATE<br>23-JUN-24 | SALESPERSON | CUST CONTACT |            | SHIPPING REF.      |  |
| ITEM<br>NO.     | DESCRIPTION           | QUANTITY    |              | UNIT PRICE | EXTENDED<br>AMOUNT |  |
|                 |                       | BACK        | SHIP         |            |                    |  |
| 1               | TREE VALUATION        | 1.00        | 1.00         | 9,600.00   | 9,600.00           |  |
| 2               | LABOR COST            | 1.00        | 1.00         | 1,589.90   | 1,589.90           |  |
| 3               | MATERIAL COST         | 1.00        | 1.00         | 250.00     | 250.00             |  |
| 4               | EQUIPMENT COST        | 1.00        | 1.00         | 1,018.08   | 1,018.08           |  |
| 5               | ADMINISTRATIVE FEES   | 1.00        | 1.00         | 146.43     | 146.43             |  |

| COMMENTS                                                                                                                                                                                                                                                                                                             | SUBTOTAL    | TAX    | SHIPPING/<br>HANDLING | TOTAL AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------------|--------------|
| ILLEGAL PRUNING AT 1083 E. HARVARD RD.<br>PLEASE CONTACT FORESTRY DIVISION FOR<br>ADDITIONAL INFORMATION. CHECKS CAN BE<br>MADE TO THE CITY OF BURBANK.                                                                                                                                                              | \$12,604.41 | \$0.00 | \$0.00                | \$12,604.41  |
| <p><i>Returned checks are subject to a Return Item fee up to \$35.</i></p> <p><i>12% per annum finance charge may apply if not paid by the due date.</i></p> <p><i>Delinquent invoices may be forwarded to the City's Collection Specialist and are subject to a \$31 Administrative Collection Service Fee.</i></p> |             |        |                       |              |

**REMITTANCE ADVICE**  
**MUST BE RETURNED WITH PAYMENT FOR PROPER CREDIT**

| CITY TREE DAMAGED               |  |              |                  |                 |              |              |
|---------------------------------|--|--------------|------------------|-----------------|--------------|--------------|
|                                 |  |              |                  |                 |              |              |
|                                 |  | <u>Staff</u> | <u>Equipment</u> | <u>PAY Rate</u> | <u>Hours</u> | <u>Total</u> |
| City Tree @ 1083 Harvard Rd.    |  |              |                  |                 |              |              |
| SR. TT                          |  | 2            | 0                | \$ 66.67        | 2.5 \$       | 333.35       |
| TT                              |  | 2            | 0                | \$ 55.63        | 2.5 \$       | 278.15       |
| Equipment - Chipper Truck #5091 |  | 1            | 1                | \$ 28.50        | 2.5 \$       | 71.25        |
| Equipment - Crane Truck #5306   |  | 1            | 1                | \$ 56.90        | 2.5 \$       | 142.25       |
| Equipment - Bucket Truck # 5089 |  | 1            | 1                | \$ 64.45        | 2.5 \$       | 161.13       |
| Equipment - Chipper # 5329      |  | 1            | 1                | \$ 35.75        | 2.5 \$       | 89.38        |
| Stump                           |  |              |                  |                 |              |              |
| SR. TT                          |  | 2            | 0                | \$ 66.67        | 2 \$         | 266.68       |
| TT                              |  | 2            | 0                | \$ 55.63        | 2 \$         | 222.52       |
| Equipment - Crane Truck #5306   |  | 1            | 1                | \$ 56.90        | 2 \$         | 113.80       |
| Equipment - Flatbed Truck #4460 |  | 1            | 1                | \$ 32.90        | 2 \$         | 113.80       |
| Equipment - Stump Grinder #5189 |  | 1            | 1                | \$ 48.59        | 2 \$         | 65.80        |
| Equipment - Skiploader #5304    |  | 1            | 1                | \$ 26.83        | 2 \$         | 97.18        |
| SR. TT                          |  | 2            | 0                | \$ 66.67        | 2 \$         | 266.68       |
| TT                              |  | 2            | 0                | \$ 55.63        | 2 \$         | 222.52       |
| Equipment - Pick Up Truck #5224 |  | 1            | 0                | \$ 24.85        | 2 \$         | 49.70        |
| Equipment - Crane Truck #5306   |  | 1            | 0                | \$ 56.90        | 2 \$         | 113.80       |
|                                 |  |              |                  |                 | \$           | 2,607.98     |
| Tree Valuation                  |  |              |                  |                 | \$           | 9,600.00     |
| Labor Cost                      |  |              |                  |                 | \$           | 1,589.90     |
| Material Cost                   |  |              |                  |                 | \$           | 250.00       |
| Equipment Cost                  |  |              |                  |                 | \$           | 1,018.08     |
| Administration Fees             |  |              |                  |                 | \$           | 146.43       |
| <b>Total:</b>                   |  |              |                  |                 | \$           | 12,604.41    |