

INVOICE

City Name

City of Carson

21960648

Remit to:

Los Angeles County Department of Animal Care & Control

Attn: Accounts Receivable

5898 Cherry Avenue

Long Beach, California 90805

RECEIVED
ACCOUNTING

2019 APR 22 PM 2:19

CITY OF CARSON

Invoice Date

4/15/2019

Due Date

5/15/2019

AR Dept

Dept Revenue Source

AN

R886

Amount Due

Amount Enclosed

\$ 14,106.51

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of

check or Money Order. DO NOT MAIL CASH

Bill to:

City of Carson

Public Safety Department

701 E. Caron Street

Carson, CA 90745

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to Department of Animal Care and Control.



Department of Animal Care and Control

ORIGINAL

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City Name

Invoice Date

Carson

April 15, 2019

Invoice Charges

Description	# of Animals		# of Units	Rates	Charges
HOUSING COSTS FOR THE MONTH OF March 2019					
Kennel Services					
Dogs and Cats	109	Each	406	Days \$ 44.85	\$ 18,209.10
Other Animals	6	Each	14	Days \$ 12.74	\$ 178.36
Special Care Housing/Observation	1	Each	10	Days \$ 44.85	\$ 448.50
Dead Animal Disposal			32	Each \$ 16.56	\$ 529.92
Private Vet Costs			5	Each varies	\$ 355.00
Field Services			140.25	Hours \$ 101.83	\$ 14,281.66
Animal License Enforcement Services				Hours \$ 72.20	\$ -
License Processing Costs			795	Licenses \$ 3.34	\$ 2,655.30
Court Reporter				varies	\$ -
Liability Trust Fund (4.5% Field and Canvassing Services)		4.5%	Monthly		\$ 642.67
Billing Adjustment					
TOTAL COSTS FOR March					\$ 37,300.51

CREDITS

CREDITS				Credits	
Impound Fees Collected				\$	420.00
Daily Housing Fees Collected				\$	990.00
Private Vet Fees Collected				\$	-
Owner Surrender Donation Collected				\$	440.00
Animal License Fees Collected	795	Licenses		\$	20,584.00
Animal Penalty Fees Collected	32	Licenses		\$	760.00
Field Enforcement Fees Collected				\$	-
TOTAL CREDITS FOR March				\$	23,194.00

Due and payable within 30 days of receipt of invoice. Make check payable to:

County of Los Angeles - Animal Care and Control.

March 2019 NET CITY COST

\$ 14,106.51

If you have any questions regarding the invoice, please call (562) 256-1638.

EXHIBIT NO. 3

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