* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 38.40	7.33		678.53		18.52	33.76				61	776.54		776.54		
62	S C VIZCARRA,J RUIZ, A SALAS		125.22	9.72		2,600.00		18.51	41.49				62	2,794.94		2,794.94		
63	C RODRIGUEZ. L QUINTERO		84.10	18.09		642.30	30.00	18.51	41.49				63	834.49		834.49		
64	ROWER, MARLENE/KIMBRA/LYNN		100.61	9.72		685.64		18.51	41.49				64	855.97		855.97		
65	SUZANNE AFSHAR		65.71	7.33		684.39		18.51	41.49				65	817.43		817.43		
66	RAMON ALFONSO ROCHA-MANDEZ		# 34.51	8.53		714.38		18.51	33.76				66	809.69		809.69		
67	DAVID FERNANDO & LINDA HUERTA		54.53	13.31		644.27		18.51	41.49				67	772.11		772.11		
68	LEE, MARILYN & KALPIN, AMBER		# 52.16	12.11		669.25		18.51	33.76				68	785.79		785.79		
69	DAVID RIOS & PAULA M BARAONA		44.68	12.11		641.97		18.51	41.49				69	758.76	-.03	758.73		
70	RICHARD VALDEZ		136.90	8.53		994.92		18.51	41.49				70	1,200.35		1,200.35		
71	DARLENE BARROZA		105.61	8.53		703.82		18.51	41.49			CREDIT -237.44	71	640.52		640.52		
72	P. FRAUSTO & L. GUTIERREZ		146.06	14.50		663.18	30.00	18.51	41.49				72	913.74		913.74		
73	ADRIAN & ASHLEY MARSHALL		71.95	30.03		702.82		18.51	41.49				73	864.80		864.80		
74	MOORE, KEVIN		22.67	6.14		715.14		18.51	41.49				74	803.95		803.95		
75	NICOLE M & BARBARA WRIGHT		# 64.73	8.53	30.00	572.55		18.51	33.76				75	728.08	695.23	1,423.31		
76	D HORBACK & L KREKLAU		80.17	8.53		608.96		18.51	41.49				76	757.66		757.66		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA		# 67.74	6.14		648.74		18.51	41.49				78	782.62	-.42	782.20		
79	T & E HORSTMAN & S. SMITH		# 32.58	7.33		614.05		18.51	33.76				79	706.23		706.23		
80	HAUG, BRIAN & BRITTANY		126.88	13.31		921.04		18.51	41.49				80	1,121.23		1,121.23		
81	CARRIE MARTINEZ		79.50	20.48		663.93	30.00	18.51	41.49				81	853.91		853.91		
82	ST.CLAIR, LOREN		59.97	8.53		682.70		18.51	41.49				82	811.20		811.20		
83	KRISTIN BUSTAMANTE		79.17	32.42		618.95		18.51	41.49				83	790.54		790.54		
84	JANAH VAN KOATHOVEN		41.73	8.53		727.70		18.51	41.49				84	837.96	.06	838.02		
85	COLLINS, ELAINE		82.79	8.53		696.54		18.51	41.49				85	847.86		847.86		
86	OFELIA S TENEDORA		151.50	14.50		879.22		18.51	41.49				86	1,105.22	-2.81	1,102.41		
87	RALPH W JESSEN		* 106.00	9.72		673.48		18.51	41.49				87	849.20		849.20		
88	BOLIVAR, CLARK AND BABS		# 44.36	8.53		1,400.00		18.51	41.49				88	1,512.89		1,512.89		
89	BOYLE, M.& K./COLLIER, F.		# 91.38	15.70		863.16		18.51	33.76				89	1,022.51	-.81	1,021.70		
90	MARIO COUTO & LISA GUARY		276.60	13.31		694.81		18.51	41.49			CREDIT -200.00	90	844.72	-.83	843.89		
PAGE TOTAL		0.00	2,468.21	350.07	30.00	23,006.44	90.00	536.80	1,156.83	0.00	0.00	0.00	0.00	-437.44	0.00	27,200.91	690.39	27,891.30		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	8,352.74
WATER AMOUNT	947.80
LATE CHARGE	90.00
RENT	71,896.44
PARKING	210.00
SEWER	1,647.40
TRASH	3,545.74
R.V. STOR	0.00
PETER CR.	0.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-852.72
TEMP CHARGE	0.00
BAL. FWD.	2,484.51
TOTAL REVENUE	88,171.91

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 3/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE		136.11	6.14	30.00	645.31	30.00	18.51	41.49				1	907.56	890.86	1,798.42		
2	JEFFREY SHEPPARD		* 25.66	6.14		892.76		18.51	41.49				2	984.56		984.56		
3	BRISTOL, MARK & LINDA		100.20	8.53		638.27		18.51	41.49				3	807.00		807.00		
4	PETER WANG												4	0.00		0.00		
5	CLARA WOODS		79.45	8.53		700.03		18.51	41.49				5	848.01		848.01		
6	BARRORA J.M. & RABAGO, D.M.		64.13	9.72		1,053.41		18.51	41.49				6	1,187.26		1,187.26		
7	SANCHEZ, JAVIER CASTILLO		88.55	10.92		530.24		18.51	41.49				7	689.71		689.71		
8	RICARDO & KAREN MURILLO		183.12	13.31		763.64		18.51	41.49				8	1,020.07		1,020.07		
9	VREJ & MAIDA MEKHALIAN		33.16	6.14		598.60		18.51	41.49				9	697.90		697.90		
10	MARIAN AZEVEDO		11.66	6.14		908.98		18.51	41.49				10	986.78		986.78		
11	FANCHER, JOHN		124.86	7.33		686.05		18.51	41.49				11	878.24		878.24		
12	MICHAEL GRUENWALD		# 28.70	7.33		624.64		18.51	33.76				12	712.94		712.94		
13	SOBECK, PAUL		11.18	6.14	30.00	590.60		18.51	41.49				13	697.92	714.72	1,412.64		
14	SCOT EUGENE BRACKEVSICK		98.75	9.72		881.46		18.51	41.49				14	1,049.93		1,049.93		
15	BELL, TAMARA		11.13	7.33		632.13		18.51	41.49				15	710.59		710.59		
16	JOHNSON, DENISE		# 58.42	7.33		662.26		18.51	33.76				16	780.28	-.42	779.86		
17	J CASTILLO & B SEVILLA		161.04	18.09		1,600.00		18.51	41.49				17	1,839.13		1,839.13		
18	E LEON/M JARQUIN/E LEON LOPEZ		91.83	12.11		2,800.00		18.51	41.49				18	2,963.94		2,963.94		
19	MOORE, MARK		143.17	8.53		672.72		18.51	41.49				19	884.42		884.42		
20	CASTILLO, PATRICK		# 64.38	7.33		629.88		18.51	33.76				20	753.86		753.86		
21	CHARLESTINA S TISCARENO-JAIME		150.69	9.72		794.20		18.51	41.49				21	1,014.61		1,014.61		
22	F.R. OROZCO/M. AMBRIZ		55.74	12.11		543.73		18.51	41.49				22	671.58		671.58		
23	JUANITA PIAZZA		# 37.42	7.33		603.94		18.51	33.76				23	700.96		700.96		
24	SYLVIA SORCI		# 53.85	7.33		935.08		18.51	33.76				24	1,048.53		1,048.53		
25	CHARLIE DALE		102.03	10.92		597.80		18.51	41.49				25	770.75	34.34	805.09		
26	JESUS ROBLES QUINTANAR		11.28	10.92		750.00		18.51	41.49				26	832.20		832.20		
27	HAUG, MICHELLE		96.20	7.33		658.37		18.51	41.49				27	821.90		821.90		
28	J.L. ANAYA & A. CAMINO		# 90.65	9.72		1,500.00		18.51	33.76				28	1,652.64		1,652.64		
29	JEFF D BURRUS		74.34	7.33		651.68		18.51	41.49				29	793.35		793.35		
30	REBECCA DIRUBIO		182.66	13.31		659.26		18.51	33.76				30	907.50		907.50		
PAGE TOTAL		0.00	2,370.36	262.83	60.00	24,205.04	30.00	536.79	1,149.10	0.00	0.00	0.00	0.00	0.00	0.00	28,614.12	1,639.50	30,253.62		

Due Date: 3/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.		78.71	8.53		674.26		18.51	41.49					31	821.50		821.50		
32	SHEILA HERNANDEZ		84.91	15.70		586.57		18.51	41.49					32	747.18		747.18		
33	GRACIELA PINOT		94.38	8.53		599.13		18.51	41.49		-150.00	CREDIT -200.00		33	412.04		412.04		
34	BARAONA, E./G. & P BARONA		92.19	27.65		731.31		18.51	41.49					34	911.15		911.15		
35	GABRIEL MARES FLORES		73.61	9.72		742.16		18.51	41.49					35	885.49		885.49		
36	MOYNIHAN		# 56.35	14.50		851.94		18.51	33.76					36	975.06		975.06		
37	CALKINS, ALAN		# 41.80	9.72		686.19		18.51	33.76					37	789.98		789.98		
38	A. QUESADA & Z. VILLARREAL		155.39	13.31		640.00	30.00	18.51	41.49					38	898.70		898.70		
39	BETANCOURT, RAMON & MARIA		223.55	13.31		622.52		18.51	41.49					39	919.38		919.38		
40	DUSTIN ROBERT ROWLAND/MIMI LUU		271.00	13.31		580.51	30.00	18.51	41.49					40	954.82	-1.37	953.45		
41	CEVALLOS, ROGELIO		# 34.72	8.53		626.46		18.51	33.76					41	721.98		721.98		
42	VALLE, MARTA		357.94	12.11	30.00	707.26		18.51	41.49					42	1,167.31	1,099.30	2,266.61		
43	STORMI MAXCY		233.40	7.33	30.00	731.71		18.51	41.49					43	1,062.44	1,065.06	2,127.50		
44	RAYMOND SCOTT KINKEL		142.70	9.72		1,018.92		18.51	41.49					44	1,231.34		1,231.34		
45	WHITE, EDWARD/KAREN		45.91	9.72		648.48		18.51	41.49					45	764.11		764.11		
46	GRAVES		112.16	9.72		581.42		18.51	41.49					46	763.30		763.30		
47	STEWART, NANCY		60.86	8.53		693.72		18.51	41.49					47	823.11		823.11		
48	CHUANG YING, TSUNG & AFEN		76.89	8.53		942.63		18.51	41.49					48	1,088.05		1,088.05		
49	AMBER NICOLE ANDRADE		121.56	12.11		940.00		18.51	41.49					49	1,133.67		1,133.67		
50	BRISCOE, MARINA		98.38	10.92		650.38		18.51	41.49					50	819.68		819.68		
51	M NARVAEZ,E NARVAEZ,T LOVELACE		51.74	9.72	30.00	703.94		18.51	41.49					51	855.40	821.95	1,677.35		
52	GUERRERO, C.		106.98	6.14		842.04	30.00	18.51	41.49					52	1,045.16		1,045.16		
53	SUSANNE YOUNG		92.56	9.72		588.03		18.51	41.49					53	750.31		750.31		
54	JULIE WADE & MARLA QUALTIERI		# 47.82	8.53		669.26		18.51	33.76					54	777.88		777.88		
55	KREIN, DONNA		76.52	7.33		723.44		18.51	41.49					55	867.29		867.29		
56	DENNIS, SALLY & MICHAEL JENKS		# 101.16	12.11		971.69		18.51	33.76					56	1,137.23		1,137.23		
57	MANCERA, EVA		# 71.84	8.53		701.18		18.51	33.76					57	833.82		833.82		
58	CHARLES & MARIA BEECROFT		98.75	12.11		912.58		18.51	41.49					58	1,083.44		1,083.44		
59	JEANETTE WEINERT & DAVID SMITH		178.88	10.92		894.20		18.51	41.49					59	1,144.00		1,144.00		
60	WENDT, NORMA G./JOEL C. GARCIA		73.61	10.92		696.46		18.51	41.49					60	840.99		840.99		
PAGE TOTAL		0.00	3,356.27	327.53	90.00	21,958.39	90.00	555.30	1,198.32	0.00	0.00	0.00	-150.00	-200.00	0.00	27,225.81	2,984.94	30,210.75		

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Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 46.37	8.53		678.53		18.52	33.76				61	785.71		785.71		
62	S C VIZCARRA,J RUIZ, A SALAS		80.54	9.72		2,600.00		18.51	41.49				62	2,750.26		2,750.26		
63	C RODRIGUEZ. L QUINTERO		82.35	15.70		642.30	30.00	18.51	41.49				63	830.35		830.35		
64	ROWER, MARLENE/KIMBRA/LYNN		139.41	12.11		685.64		18.51	41.49				64	897.16		897.16		
65	SUZANNE AFSHAR		62.68	7.33		684.39		18.51	41.49				65	814.40		814.40		
66	RAMON ALFONSO ROCHA-MANDEZ		# 30.56	8.53		714.38		18.51	33.76				66	805.74		805.74		
67	DAVID FERNANDO & LINDA HUERTA		60.86	14.50		644.27		18.51	41.49				67	779.63		779.63		
68	LEE, MARILYN & KALPIN, AMBER		# 46.58	10.92		669.25		18.51	33.76				68	779.02		779.02		
69	DAVID RIOS & PAULA M BARAONA		45.55	8.53		641.97		18.51	41.49				69	756.05		756.05		
70	RICHARD VALDEZ		133.77	8.53		994.92		18.51	41.49				70	1,197.22	.02	1,197.24		
71	DARLENE BARROZA		233.87	7.33		703.82		18.51	41.49			CREDIT -137.44	71	867.58		867.58		
72	P. FRAUSTO & L. GUTIERREZ		131.89	13.31		678.18	30.00	18.51	41.49				72	913.38		913.38		
73	ADRIAN & ASHLEY MARSHALL		130.95	12.11		702.82		18.51	41.49				73	905.88		905.88		
74	MOORE, KEVIN		78.71	7.33		715.14		18.51	41.49				74	861.18		861.18		
75	NICOLE M & BARBARA WRIGHT		# 66.31	8.53		572.55		18.51	33.76				75	699.66		699.66		
76	D HORBACK & L KREKLAU		91.83	7.33		608.96		18.51	41.49				76	768.12		768.12		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA		# 46.98	6.14		648.74		18.51	41.49				78	761.86	-117.80	644.06		
79	T & E HORSTMAN & S. SMITH		# 38.26	7.33		614.05		18.51	33.76				79	711.91		711.91		
80	HAUG, BRIAN & BRITTANY		127.66	13.31		921.04		18.51	41.49				80	1,122.01		1,122.01		
81	CARRIE MARTINEZ		82.35	18.09		663.93	30.00	18.51	41.49				81	854.37		854.37		
82	ST.CLAIR, LOREN		64.86	8.53		682.70		18.51	41.49				82	816.09		816.09		
83	KRISTIN BUSTAMANTE		80.54	32.42		618.95		18.51	41.49				83	791.91		791.91		
84	JANAH VAN KOATHOVEN		44.45	8.53		727.70		18.51	41.49				84	840.68		840.68		
85	COLLINS, ELAINE		129.07	9.72		696.54		18.51	41.49				85	895.33		895.33		
86	OFELIA S TENEDORA		149.76	13.31		879.22		18.51	41.49				86	1,102.29	-5.59	1,096.70		
87	RALPH W JESSEN		* 114.52	12.11		673.48		18.51	41.49				87	860.11	-.80	859.31		
88	BOLIVAR, CLARK AND BABS		# 49.06	7.33		1,400.00		18.51	41.49				88	1,516.39		1,516.39		
89	BOYLE, M.& K./COLLIER, F.		# 90.65	15.70		863.16		18.51	33.76				89	1,021.78	-.30	1,021.48		
90	MARIO COUTO & LISA COUTO		241.86	12.11		694.81		18.51	41.49			CREDIT -337.44	90	671.34	-.11	671.23		
PAGE TOTAL		0.00	2,722.25	324.97	0.00	23,021.44	90.00	536.80	1,156.83	0.00	0.00	0.00		-474.88	0.00	27,377.41	-124.58	27,252.83		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	8,448.88
WATER AMOUNT	915.33
LATE CHARGE	150.00
RENT	69,184.87
PARKING	210.00
SEWER	1,628.89
TRASH	3,504.25
R.V. STOR	0.00
PETER CR.	0.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-674.88
TEMP CHARGE	0.00
BAL. FWD.	4,499.86
TOTAL REVENUE	87,717.20

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Due Date: 4/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	CA CLIM CR	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE		128.18	6.14		645.31	30.00	18.51	41.49				-55.17		1	814.46		814.46		
2	JEFFREY SHEPPARD		* 22.14	6.14		892.76		18.51	41.49				-55.17		2	925.87		925.87		
3	BRISTOL, MARK & LINDA		97.43	8.53		638.27		18.51	41.49				-55.17		3	749.06		749.06		
4	P & R PENNY /G BALLIN III		41.79	8.53		3,000.00		18.51	41.49				-55.17		4	3,055.15		3,055.15		
5	CLARA WOODS		70.44	10.92		700.03		18.51	41.49				-55.17		5	786.22		786.22		
6	BARRORA J.M. & RABAGO, D.M.		47.87	9.72		1,053.41		18.51	41.49				-55.17		6	1,115.83		1,115.83		
7	SANCHEZ, JAVIER CASTILLO		93.72	13.31		530.24		18.51	41.49				-55.17		7	642.10		642.10		
8	RICARDO & KAREN MURILLO		163.41	10.92		763.64		18.51	41.49				-55.17		8	942.80		942.80		
9	VREJ & MAIDA MEKHALIAN		58.32	6.14		598.60		18.51	41.49				-55.17		9	667.89		667.89		
10	MARIAN AZEVEDO		11.81	6.14		908.98		18.51	41.49				-55.17		10	931.76		931.76		
11	FANCHER, JOHN		86.30	7.33		686.05		18.51	41.49				-55.17		11	784.51		784.51		
12	MICHAEL GRUENWALD		# 23.67	7.33		624.64		18.51	33.76				-55.17		12	652.74		652.74		
13	SOBECK, PAUL		15.17	6.14	30.00	590.60		18.51	41.49				-55.17		13	646.74	697.64	1,344.38		
14	SCOT EUGENE BRACKEVSICK		95.74	9.72		881.46		18.51	41.49				-55.17		14	991.75		991.75		
15	BELL, TAMARA		11.62	6.14		632.13		18.51	41.49				-55.17		15	654.72		654.72		
16	JOHNSON, DENISE		# 60.76	7.33		662.26		18.51	33.76				-55.17		16	727.45	-.14	727.31		
17	J CASTILLO & B SEVILLA		185.76	34.81		1,600.00		18.51	41.49				-55.17		17	1,825.40		1,825.40		
18	E LEON/M JARQUIN/E LEON LOPEZ		83.61	10.92		2,800.00		18.51	41.49				-55.17		18	2,899.36		2,899.36		
19	MOORE, MARK		142.78	9.72		672.72		18.51	41.49				-55.17		19	830.05		830.05		
20	CASTILLO, PATRICK		# 91.65	7.33		629.88		18.51	33.76				-55.17		20	725.96		725.96		
21	CHARLESTINA S TISCARENO-JAIME		123.02	8.53		794.20		18.51	41.49				-55.17		21	930.58		930.58		
22	F.R. OROZCO/M. AMBRIZ		53.61	10.92		543.73		18.51	41.49				-55.17		22	613.09		613.09		
23	JUANITA PIAZZA		# 33.34	7.33		603.94		18.51	33.76				-55.17		23	641.71		641.71		
24	SYLVIA SORCI		# 46.15	8.53		935.08		18.51	33.76				-55.17		24	986.86		986.86		
25	CHARLIE DALE		60.67	10.92		597.80		18.51	41.49				-55.17		25	674.22		674.22		
26	JESUS ROBLES QUINTANAR		11.39	12.11		750.00		18.51	41.49		-100.00		-55.17		26	678.33		678.33		
27	HAUG, MICHELLE		83.27	6.14		658.37		18.51	41.49				-55.17		27	752.61		752.61		
28	J.L. ANAYA & A. CAMINO		# 94.48	10.92		1,500.00		18.51	33.76				-55.17		28	1,602.50		1,602.50		
29	JEFF D BURRUS		105.41	6.14		651.68		18.51	41.49				-55.17		29	768.06		768.06		
30	REBECCA DIRUBIO		161.27	13.31		659.26		18.51	33.76				-55.17		30	830.94		830.94		
PAGE TOTAL		0.00	2,304.78	288.11	30.00	27,205.04	30.00	555.30	1,190.59	0.00	-100.00	0.00	0.00 -1,655.10	0.00		29,848.72	697.50	30,546.22		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

‡ = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION CA CLIM CR	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.		60.00	7.33		674.26		18.51	41.49		-55.17		31	746.42		746.42		
32	SHEILA HERNANDEZ		75.86	16.89		586.57		18.51	41.49		-55.17		32	684.15		684.15		
33	GRACIELA PINOT		83.93	7.33		599.13		18.51	41.49	-150.00	-55.17	CREDIT -137.44	33	407.78		407.78		
34	BARAONA, E./G. & P BARONA		80.56	12.11		731.31		18.51	41.49		-55.17		34	828.81		828.81		
35	GABRIEL MARES FLORES		54.95	8.53		742.16		18.51	41.49		-55.17		35	810.47		810.47		
36	MOYNIHAN	# 44.19		13.31		851.94		18.51	33.76		-55.17		36	906.54		906.54		
37	CALKINS, ALAN	# 39.24		9.72		686.19		18.51	33.76		-55.17		37	732.25		732.25		
38	A. QUESADA & Z. VILLARREAL		153.09	13.31		640.00	30.00	18.51	41.49		-55.17		38	841.23		841.23		
39	BETANCOURT, RAMON & MARIA		181.48	14.50		622.52		18.51	41.49		-55.17		39	823.33	-.62	822.71		
40	DUSTIN ROBERT ROWLAND/MIMI LUU		194.34	12.11		580.51	30.00	18.51	41.49		-55.17		40	821.79	-1.55	820.24		
41	CEVALLOS, ROGELIO	# 32.55		8.53		626.46		18.51	33.76		-55.17		41	664.64		664.64		
42	VALLE, MARTA		323.26	14.50	30.00	707.26		18.51	41.49		-55.17		42	1,079.85	1,166.61	2,246.46		
43	STORMI MAXCY		206.81	20.48	30.00	731.71		18.51	41.49		-55.17		43	993.83	1,032.44	2,026.27		
44	RAYMOND SCOTT KINKEL		117.87	8.53		1,018.92		18.51	41.49		-55.17		44	1,150.15		1,150.15		
45	WHITE, EDWARD/KAREN		45.84	9.72		648.48		18.51	41.49		-55.17		45	708.87		708.87		
46	GRAVES		88.65	9.72		581.42		18.51	41.49		-55.17		46	684.62		684.62		
47	STEWART, NANCY		56.97	10.92		693.72		18.51	41.49		-55.17		47	766.44		766.44		
48	CHUANG YING, TSUNG & AFEN		99.40	8.53		942.63		18.51	41.49		-55.17		48	1,055.39		1,055.39		
49	AMBER NICOLE ANDRADE		109.71	13.31		940.00		18.51	41.49		-55.17		49	1,067.85		1,067.85		
50	BRISCOE, MARINA		100.25	12.11		650.38		18.51	41.49		-55.17		50	767.57		767.57		
51	M NARVAEZ,E NARVAEZ,T LOVELACE		61.68	10.92		703.94		18.51	41.49		-55.17		51	781.37		781.37		
52	GUERRERO, C.		96.40	6.14		842.04	30.00	18.51	41.49		-55.17		52	979.41		979.41		
53	SUSANNE YOUNG		93.03	9.72		588.03		18.51	41.49		-55.17		53	695.61		695.61		
54	JULIE WADE & MARLA QUALTIERI	# 45.17		9.72		669.26		18.51	33.76		-55.17		54	721.25		721.25		
55	KREIN, DONNA		66.75	8.53		723.44		18.51	41.49		-55.17		55	803.55		803.55		
56	DENNIS, SALLY & MICHAEL JENKS	# 93.45		13.31		971.69		18.51	33.76		-55.17		56	1,075.55	-1.30	1,074.25		
57	MANCERA, EVA	# 78.00		13.31		701.18		18.51	33.76		-55.17		57	789.59		789.59		
58	CHARLES & MARIA BEECROFT		87.65	12.11		912.58		18.51	41.49		-55.17		58	1,017.17		1,017.17		
59	JEANETTE WEINERT & DAVID SMITH		161.69	10.92		907.61		18.51	41.49		-55.17		59	1,085.05		1,085.05		
60	WENDT, NORMA G./JOEL C. GARCIA		73.16	10.92		696.46		18.51	41.49		-55.17		60	785.37		785.37		
PAGE TOTAL		0.00	3,005.93	337.09	60.00	21,971.80	90.00	555.30	1,198.32	0.00	0.00	0.00 -150.00	-1,655.10	-137.44		25,275.90	2,195.58	27,471.48		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION CA CLIM CR	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 67.95	7.33		678.53		18.52	33.76		-55.17		61	750.92		750.92		
62	S C VIZCARRA,J RUIZ, A SALAS		126.04	9.72		2,600.00		18.51	41.49		-55.17		62	2,740.59		2,740.59		
63	C RODRIGUEZ. L QUINTERO		82.59	15.70		642.30	30.00	18.51	41.49		-55.17		63	775.42		775.42		
64	ROWER, MARLENE/KIMBRA/LYNN		76.18	10.92		685.64		18.51	41.49		-55.17		64	777.57		777.57		
65	SUZANNE AFSHAR		74.51	7.33		684.39		18.51	41.49		-55.17		65	771.06		771.06		
66	RAMON ALFONSO ROCHA-MANDEZ		# 45.17	8.53		714.38		18.51	33.76		-55.17		66	765.18		765.18		
67	DAVID FERNANDO & LINDA HUERTA		44.17	14.50		644.27		18.51	41.49		-55.17		67	707.77		707.77		
68	LEE, MARILYN & KALPIN, AMBER		# 44.19	10.92		669.25		18.51	33.76		-55.17		68	721.46		721.46		
69	DAVID RIOS & PAULA M BARAONA		17.19	6.14		641.97		18.51	41.49		-55.17		69	670.13		670.13		
70	RICHARD VALDEZ		119.15	8.53		994.92		18.51	41.49		-55.17		70	1,127.43		1,127.43		
71	DARLENE BARROZA		119.58	8.53		703.82		18.51	41.49		-55.17	CREDIT -200.00	71	636.76		636.76		
72	P. FRAUSTO & L. GUTIERREZ		98.11	12.11		678.18	30.00	18.51	41.49		-55.17		72	823.23		823.23		
73	ADRIAN & ASHLEY MARSHALL		86.64	20.48		702.82		18.51	41.49		-55.17		73	814.77		814.77		
74	MOORE, KEVIN		55.95	6.14		715.14		18.51	41.49		-55.17		74	782.06		782.06		
75	NICOLE M & BARBARA WRIGHT		# 73.36	9.72		572.55		18.51	33.76		-55.17		75	652.73		652.73		
76	D HORBACK & L KREKLAU		92.03	9.72		608.96		18.51	41.49		-55.17		76	715.54		715.54		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA		# 166.03	6.14		648.74		18.51	41.49		-55.17		78	825.74	-.94	824.80		
79	T & E HORSTMAN & S. SMITH		# 35.89	7.33		614.05		18.51	33.76		-55.17		79	654.37		654.37		
80	HAUG, BRIAN & BRITTANY		111.86	20.48	30.00	921.04		18.51	41.49		-55.17		80	1,088.21	1,122.01	2,210.22		
81	CARRIE MARTINEZ		74.51	12.11		663.93	30.00	18.51	41.49		-55.17		81	785.38		785.38		
82	ST.CLAIR, LOREN		127.31	8.53		682.70		18.51	41.49		-55.17		82	823.37		823.37		
83	KRISTIN BUSTAMANTE		79.89	34.81		618.95		18.51	41.49		-55.17		83	738.48		738.48		
84	JANAH VAN KOATHOVEN		40.12	7.33		727.70		18.51	41.49		-55.17		84	779.98		779.98		
85	COLLINS, ELAINE		113.57	8.53		696.54		18.51	41.49		-55.17		85	823.47		823.47		
86	OFELIA S TENEDORA		177.16	13.31		879.22		18.51	41.49		-55.17		86	1,074.52		1,074.52		
87	RALPH W JESSEN		* 98.19	8.53	30.00	673.48		18.51	41.49		-55.17		87	815.03	859.31	1,674.34		
88	BOLIVAR, CLARK AND BABS		# 39.45	7.33		1,400.00		18.51	41.49		-55.17		88	1,451.61		1,451.61		
89	BOYLE, M.& K./COLLIER, F.		# 82.12	20.48		863.16		18.51	33.76		-55.17		89	962.86		962.86		
90	MARIO COUTO & LISA COUTO		176.29	13.31		694.81		18.51	41.49		-55.17	CREDIT -100.00	90	789.24	-.77	788.47		
PAGE TOTAL		0.00	2,545.20	334.54	60.00	23,021.44	90.00	536.80	1,156.83	0.00	0.00	0.00	0.00 -1,599.93	-300.00		25,844.88	1,979.61	27,824.49		

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Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	CA CLIM CR	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	7,855.91
WATER AMOUNT	959.74
LATE CHARGE	150.00
RENT	72,198.28
PARKING	210.00
SEWER	1,647.40
TRASH	3,545.74
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
CA CLIM CR	-4,910.13
TEMP CHARGE	-437.44
BAL. FWD.	4,872.69
TOTAL REVENUE	85,842.19

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 5/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE		167.91	6.14		645.31	30.00	18.51	41.49					1	909.36		909.36		
2	JEFFREY SHEPPARD		* 21.15	6.14		892.76		18.51	41.49					2	980.05		980.05		
3	BRISTOL, MARK & LINDA		98.99	9.72		638.27		18.51	41.49					3	806.98		806.98		
4	P & R PENNY /G BALLIN III		164.14	14.50		3,000.00		18.51	41.49					4	3,238.64		3,238.64		
5	CLARA WOODS		48.58	9.72		715.03		18.51	41.49					5	833.33		833.33		
6	BARRORA J.M. & RABAGO, D.M.		50.04	9.72		1,053.41		18.51	41.49					6	1,173.17		1,173.17		
7	SANCHEZ, JAVIER CASTILLO		85.84	14.50		530.24		18.51	41.49					7	690.58		690.58		
8	RICARDO & KAREN MURILLO		194.30	12.11		763.64		18.51	41.49					8	1,030.05		1,030.05		
9	VREJ & MAIDA MEKHALIAN		69.04	6.14		598.60		18.51	41.49					9	733.78		733.78		
10	MARIAN AZEVEDO		12.78	6.14		908.98		18.51	41.49					10	987.90		987.90		
11	FANCHER, JOHN		98.62	8.53		686.05		18.51	41.49					11	853.20		853.20		
12	MICHAEL GRUENWALD		# 21.47	6.14		624.64		18.51	33.76					12	704.52		704.52		
13	PHAETON, MARIA SHARON		6.22	7.33		605.60		18.51	41.49				CHARGE 665.60	13	1,344.75	-.40	1,344.35		
14	SCOT EUGENE BRACKEVSICK		104.11	10.92		881.46		18.51	41.49					14	1,056.49		1,056.49		
15	BELL, TAMARA		12.37	6.14		632.13		18.51	41.49					15	710.64		710.64		
16	JOHNSON, DENISE		# 64.00	20.48		662.26		18.51	33.76					16	799.01		799.01		
17	J CASTILLO & B SEVILLA		199.01	37.20		1,600.00		18.51	41.49					17	1,896.21		1,896.21		
18	E LEON/M JARQUIN/E LEON LOPEZ		90.22	12.11		2,800.00		18.51	41.49					18	2,962.33		2,962.33		
19	MOORE, MARK		149.54	9.72		672.72		18.51	41.49					19	891.98		891.98		
20	CASTILLO, PATRICK		# 81.55	7.33		629.88		18.51	33.76					20	771.03		771.03		
21	CHARLESTINA S TISCARENO-JAIME		114.16	9.72		794.20		18.51	41.49					21	978.08		978.08		
22	F.R. OROZCO/M. AMBRIZ		65.38	12.11		543.73		18.51	41.49					22	681.22		681.22		
23	JUANITA PIAZZA		# 37.11	8.53		603.94		18.51	33.76					23	701.85		701.85		
24	SYLVIA SORCI		# 52.74	9.72		935.08		18.51	33.76					24	1,049.81		1,049.81		
25	CHARLIE DALE		67.59	10.92		612.80		18.51	41.49					25	751.31		751.31		
26	JESUS ROBLES QUINTANAR		224.26	13.31		750.00		18.51	41.49		-100.00			26	947.57		947.57		
27	HAUG, MICHELLE		92.79	7.33		658.37		18.51	41.49					27	818.49		818.49		
28	J.L. ANAYA & A. CAMINO		# 90.70	10.92		1,500.00		18.51	33.76					28	1,653.89		1,653.89		
29	JEFF D BURRUS		176.87	6.14		651.68		18.51	41.49					29	894.69		894.69		
30	REBECCA DIRUBIO		159.43	14.50		659.26		18.51	33.76					30	885.46		885.46		
PAGE TOTAL		0.00	2,820.91	323.93	0.00	27,250.04	30.00	555.30	1,190.59	0.00	-100.00	0.00	0.00		32,736.37	-.40	32,735.97		

Windmill 171

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.		CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.		67.59	7.33		674.26		18.51	41.49					31	809.18		809.18		
32	SHEILA HERNANDEZ		56.99	16.89		586.57		18.51	41.49					32	720.45		720.45		
33	GRACIELA PINOT		95.70	10.92		599.13		18.51	41.49			-150.00	CREDIT -200.00	33	415.75		415.75		
34	BARAONA, E./G. & P BARONA		87.29	12.11		731.31		18.51	41.49					34	890.71		890.71		
35	GABRIEL MARES FLORES		57.35	10.92	30.00	742.16		18.51	41.49					35	900.43	810.47	1,710.90		
36	MOYNIHAN		# 67.13	14.50		851.94		18.51	33.76					36	985.84		985.84		
37	CALKINS, ALAN		# 40.45	10.92		686.19		18.51	33.76					37	789.83		789.83		
38	A. QUESADA & Z. VILLARREAL		151.88	12.11		640.00	30.00	18.51	41.49					38	893.99		893.99		
39	BETANCOURT, RAMON & MARIA		203.26	13.31		622.52		18.51	41.49					39	899.09	-.29	898.80		
40	DUSTIN ROBERT ROWLAND/MIMI LUU		208.91	13.31		580.51	30.00	18.51	41.49					40	892.73	-2.76	889.97		
41	CEVALLOS, ROGELIO		# 33.36	10.92		626.46		18.51	33.76					41	723.01		723.01		
42	VALLE, MARTA		375.77	16.89		707.26		18.51	41.49					42	1,159.92	-3.54	1,156.38		
43	STORMI MAXCY		174.99	10.92		731.71		18.51	41.49					43	977.62		977.62		
44	RAYMOND SCOTT KINKEL		119.37	8.53		1,018.92		18.51	41.49					44	1,206.82		1,206.82		
45	WHITE, EDWARD/KAREN		63.56	8.53		648.48		18.51	41.49					45	780.57		780.57		
46	GRAVES		104.11	10.92		581.42		18.51	41.49					46	756.45		756.45		
47	STEWART, NANCY		62.47	9.72		693.72		18.51	41.49					47	825.91		825.91		
48	CHUANG YING, TSUNG & AFEN		111.42	8.53		942.63		18.51	41.49					48	1,122.58		1,122.58		
49	AMBER NICOLE ANDRADE		103.74	15.70		940.00		18.51	41.49					49	1,119.44		1,119.44		
50	BRISCOE, MARINA		96.81	10.92		650.38		18.51	41.49					50	818.11		818.11		
51	M NARVAEZ,E NARVAEZ,T LOVELACE		59.91	10.92		703.94		18.51	41.49					51	834.77		834.77		
52	GUERRERO, C.		102.27	6.14		842.04	30.00	18.51	41.49					52	1,040.45		1,040.45		
53	SUSANNE YOUNG		100.09	9.72		588.03		18.51	41.49					53	757.84		757.84		
54	JULIE WADE & MARLA QUALTIERI		# 40.86	8.53		669.26		18.51	33.76					54	770.92		770.92		
55	KREIN, DONNA		71.60	7.33		723.44		18.51	41.49					55	862.37		862.37		
56	DENNIS, SALLY & MICHAEL JENKS		166.51	13.31		971.69		18.51	33.76					56	1,203.78		1,203.78		
57	MANCERA, EVA		# 60.88	8.53		701.18		18.51	33.76					57	822.86		822.86		
58	CHARLES & MARIA BEECROFT		92.79	12.11		912.58		18.51	41.49					58	1,077.48		1,077.48		
59	JEANETTE WEINERT & DAVID SMITH		142.45	10.92		907.61		18.51	41.49					59	1,120.98		1,120.98		
60	WENDT, NORMA G./JOEL C. GARCIA		74.52	13.31		696.46		18.51	41.49					60	844.29		844.29		
PAGE TOTAL		0.00	3,194.03	334.72	30.00	21,971.80	90.00	555.30	1,198.32	0.00	0.00	0.00	-150.00	-200.00	0.00	27,024.17	803.88	27,828.05		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 63.80	7.33		678.53		18.52	33.76					61	801.94		801.94		
62	S C VIZCARRA,J RUIZ, A SALAS		108.13	8.53		2,600.00		18.51	41.49					62	2,776.66		2,776.66		
63	C RODRIGUEZ. L QUINTERO		87.29	22.87		642.30	30.00	18.51	41.49					63	842.46		842.46		
64	ROWER, MARLENE/KIMBRA/LYNN		92.79	8.53		685.64		18.51	41.49					64	846.96	.20	847.16		
65	SUZANNE AFSHAR		73.78	7.33		684.39		18.51	41.49					65	825.50		825.50		
66	RAMON ALFONSO ROCHA-MANDEZ		# 41.28	8.53		714.38		18.51	33.76					66	816.46		816.46		
67	DAVID FERNANDO & LINDA HUERTA		51.51	16.89		644.27		18.51	41.49					67	772.67		772.67		
68	LEE, MARILYN & KALPIN, AMBER		# 47.95	9.72		669.25		18.51	33.76					68	779.19		779.19		
69	DAVID RIOS & PAULA M BARAONA		19.00	6.14		641.97		18.51	41.49					69	727.11		727.11		
70	RICHARD VALDEZ		149.54	9.72		994.92		18.51	41.49					70	1,214.18		1,214.18		
71	DARLENE BARROZA		118.43	8.53		703.82		18.51	41.49				CREDIT -100.00	71	790.78		790.78		
72	P. FRAUSTO & L. GUTIERREZ		103.74	10.92		678.18	30.00	18.51	41.49					72	882.84		882.84		
73	ADRIAN & ASHLEY MARSHALL		96.81	16.89		702.82		18.51	41.49					73	876.52		876.52		
74	MOORE, KEVIN		55.88	6.14		715.14		18.51	41.49					74	837.16		837.16		
75	NICOLE M & BARBARA WRIGHT		130.20	9.72		572.55		18.51	33.76					75	764.74		764.74		
76	D HORBACK & L KREKLAU		96.07	16.89		623.96		18.51	41.49					76	796.92		796.92		
77	PETER WANG													77	0.00		0.00		
78	STOVER, LIZSA		# 68.51	7.33		648.74		18.51	41.49					78	784.58	-.20	784.38		
79	T & E HORSTMAN & S. SMITH		# 36.90	7.33		614.05		18.51	33.76					79	710.55		710.55		
80	HAUG, BRIAN & BRITTANY		126.90	37.20		921.04		18.51	41.49					80	1,145.14		1,145.14		
81	CARRIE MARTINEZ		77.42	10.92		663.93	30.00	18.51	41.49					81	842.27		842.27		
82	ST.CLAIR, LOREN		75.61	8.53		682.70		18.51	41.49					82	826.84		826.84		
83	KRISTIN BUSTAMANTE		103.74	30.03		618.95		18.51	41.49					83	812.72		812.72		
84	JANAH VAN KOATHOVEN		43.83	7.33		742.70		18.51	41.49					84	853.86		853.86		
85	COLLINS, ELAINE		93.87	9.72		696.54		18.51	41.49					85	860.13		860.13		
86	OFELIA S TENEDORA		191.47	13.31		879.22		18.51	41.49					86	1,144.00	-5.48	1,138.52		
87	RALPH W JESSEN		* 103.22	7.33		673.48		18.51	41.49					87	844.03	-4.97	839.06		
88	BOLIVAR, CLARK AND BABS		# 52.54	8.53		1,400.00		18.51	41.49					88	1,521.07		1,521.07		
89	BOYLE, M.& K./COLLIER, F.		# 95.69	20.48		863.16		18.51	33.76					89	1,031.60	-.14	1,031.46		
90	MARIO COUTO & LISA COUTO		196.19	18.09		694.81		18.51	41.49				CREDIT -200.00	90	769.09	-.53	768.56		
PAGE TOTAL		0.00	2,602.09	360.81	0.00	23,051.44	90.00	536.80	1,156.83	0.00	0.00	0.00	0.00 -300.00	0.00	27,497.97	-11.12	27,486.85		

Windmill 173

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	8,617.03
WATER AMOUNT	1,019.46
LATE CHARGE	30.00
RENT	72,273.28
PARKING	210.00
SEWER	1,647.40
TRASH	3,545.74
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-500.00
TEMP CHARGE	665.60
BAL. FWD.	792.36
TOTAL REVENUE	88,050.87

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 6/01/25

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		660.35	50.00	18.51	43.59					1	778.59		778.59		
2	COLBY JONES			6.14		933.64		18.51	43.59					2	1,001.88		1,001.88		
3	BRISTOL, MARK & LINDA			8.53		653.14		18.51	43.59					3	723.77		723.77		
4	P & R PENNY /G BALLIN III			13.31		3,000.00		18.51	43.59					4	3,075.41		3,075.41		
5	CLARA WOODS			9.72		735.41		18.51	43.59					5	807.23		807.23		
6	BARRORA J.M. & RABAGO, D.M.			10.92		1,098.86		18.51	43.59					6	1,171.88		1,171.88		
7	SANCHEZ, JAVIER CASTILLO			16.89		560.78		18.51	43.59					7	639.77		639.77		
8	RICARDO & KAREN MURILLO			12.11		781.43		18.51	43.59					8	855.64		855.64		
9	VREJ & MAIDA MEKHALIAN			6.14		613.60		18.51	43.59					9	681.84		681.84		
10	NANCY RETIZ			10.92		923.98		18.51	43.59					10	997.00		997.00		
11	FANCHER, JOHN			8.53	35.00	702.03		18.51	43.59					11	807.66	771.46	1,579.12		
12	MICHAEL GRUENWALD			7.33		642.45		18.51	43.59					12	711.88		711.88		
13	PHAETON, MARIA SHARON			9.72		622.86		18.51	43.59					13	694.68		694.68		
14	SCOT EUGENE BRACKEVSICK			8.53		902.00		18.51	43.59					14	972.63		972.63		
15	P & M RIGLER & SHANE PAAS			12.11		662.13		18.51	43.59					15	736.34		736.34		
16	W.J. ANTE PONCE/A.A. TINOCO			18.09		850.00		18.51	43.59					16	930.19		930.19		
17	J CASTILLO & B SEVILLA			12.11		1,680.00		18.51	43.59					17	1,754.21		1,754.21		
18	E LEON/M JARQUIN/E LEON LOPEZ			12.11		2,940.00	50.00	18.51	43.59					18	3,064.21		3,064.21		
19	MOORE, MARK			9.72		687.72		18.51	43.59				CHARGE 120.00	19	879.54		879.54		
20	CASTILLO, PATRICK			7.33		644.56		18.51	43.59					20	713.99		713.99		
21	CHARLESTINA S TISCARENO-JAIME			9.72		812.70		18.51	43.59					21	884.52		884.52		
22	F.R. OROZCO/M. AMBRIZ			16.89		558.73	50.00	18.51	43.59					22	687.72		687.72		
23	JUANITA PIAZZA			8.53		603.94		18.51	43.59					23	674.57		674.57		
24	RICARDO I REYES & MARINA			18.09		971.87		18.51	43.59					24	1,052.06		1,052.06		
25	CHARLIE DALE			9.72		630.27		18.51	43.59					25	702.09		702.09		
26	JESUS ROBLES QUINTANAR			14.50		767.48	50.00	18.51	43.59		-100.00			26	794.08		794.08		
27	HAUG, MICHELLE			7.33		673.37		18.51	43.59					27	742.80		742.80		
28	J.L. ANAYA & A. CAMINO			12.11		1,575.00	50.00	18.51	43.59					28	1,699.21		1,699.21		
29	DEBORAH A COGLIANDRO			8.53		681.68		18.51	43.59					29	752.31		752.31		
30	REBECCA DIRUBIO			14.50		674.62		18.51	43.59					30	751.22		751.22		
PAGE TOTAL		0.00	0.00	326.32	35.00	28,244.60	250.00	555.30	1,307.70	0.00	-100.00	0.00	0.00	0.00	120.00	30,738.92	771.46	31,510.38		

Windmill 175

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	DOLORAS M & PAULA M BARAONA			13.31		689.26	50.00	18.51	43.59						31	814.67		814.67		
32	SHEILA HERNANDEZ			12.11		601.57		18.51	43.59						32	675.78		675.78		
33	GRACIELA PINOT			10.92		614.13		18.51	43.59			-150.00	CREDIT -100.00	CHARGE 120.00	33	557.15		557.15		
34	VINH THUE LE & AI THUY TRUONG			9.72		763.35		18.51	43.59						34	835.17		835.17		
35	GABRIEL MARES FLORES			9.72		759.45	50.00	18.51	43.59						35	881.27	-6.21	875.06		
36	MOYNIHAN			13.31		864.73	50.00	18.51	43.59						36	990.14		990.14		
37	CALKINS, ALAN			9.72		701.19		18.51	43.59					CHARGE 120.00	37	893.01		893.01		
38	A. QUESADA & Z. VILLARREAL			12.11		661.30	50.00	18.51	43.59					CHARGE 54.00	38	839.51		839.51		
39	BETANCOURT, RAMON & MARIA			12.11		655.69		18.51	43.59						39	729.90	-.19	729.71		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			13.31		594.04	50.00	18.51	43.59						40	719.45	-.45	719.00		
41	CEVALLOS, ROGELIO			14.50		641.46		18.51	43.59					CHARGE 120.00	41	838.06		838.06		
42	VALLE, MARTA			10.92		722.26		18.51	43.59					CHARGE 120.00	42	915.28	9,136.73	10,052.01		
43	STORMI MAXCY			10.92		752.57		18.51	43.59						43	825.59		825.59		
44	RAYMOND SCOTT KINKEL			8.53		1,034.20		18.51	43.59						44	1,104.83		1,104.83		
45	WHITE, EDWARD/KAREN			7.33		663.48		18.51	43.59					CHARGE 120.00	45	852.91		852.91		
46	GRAVES			8.53		596.42		18.51	43.59						46	667.05		667.05		
47	STEWART, NANCY			8.53		713.50		18.51	43.59						47	784.13		784.13		
48	CHUANG YING, TSUNG & AFEN			8.53		984.04		18.51	43.59						48	1,054.67		1,054.67		
49	AMBER NICOLE ANDRADE			13.31		955.00		18.51	43.59					CHARGE 120.00	49	1,150.41		1,150.41		
50	BRISCOE, MARINA			15.70		665.38		18.51	43.59						50	743.18		743.18		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			12.11		724.01		18.51	43.59						51	798.22		798.22		
52	GUERRERO, C.			6.14		857.04	50.00	18.51	43.59					CHARGE 120.00	52	1,095.28		1,095.28		
53	SUSANNE YOUNG			9.72		601.73		18.51	43.59						53	673.55		673.55		
54	JULIE WADE & MARLA QUALTIERI			# 3.70		684.85		18.51	35.47						54	742.53		742.53		
55	KREIN, DONNA			9.72		738.44		18.51	43.59					CHARGE 120.00	55	930.26		930.26		
56	P A T SEMUDA/M I TOLEDO			9.72		986.69		18.51	43.59						56	1,058.51		1,058.51		
57	MANCERA, EVA			8.53		717.52		18.51	43.59						57	788.15		788.15		
58	CHARLES & MARIA BEECROFT			6.14		926.27		18.51	43.59						58	994.51		994.51		
59	JEANETTE WEINERT & DAVID SMITH			12.11		933.48	50.00	18.51	43.59						59	1,057.69		1,057.69		
60	WENDT, NORMA G./JOEL C. GARCIA			8.53		711.46		18.51	43.59					CHARGE 120.00	60	902.09		902.09		
PAGE TOTAL		0.00	0.00	309.56	0.00	22,514.51	350.00	555.30	1,299.58	0.00	0.00	0.00	-150.00	-100.00 1,134.00		25,912.95	9,129.88	35,042.83		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			6.14		694.34		18.51	43.59						61	762.58		762.58		
62	S C VIZCARRA,J RUIZ, A SALAS			9.72		2,730.00		18.51	43.59						62	2,801.82		2,801.82		
63	C RODRIGUEZ, L QUINTERO			18.09		657.30	50.00	18.51	43.59						63	787.49		787.49		
64	ROWER, MARLENE/KIMBRA/LYNN			9.72		700.64		18.51	43.59						64	772.46		772.46		
65	SUZANNE AFSHAR			9.72		599.39		18.51	43.59				CREDIT ********		65	-453.77		-453.77		
66	GLADIS GALLARDO			9.72		729.38		18.51	43.59						66	801.20		801.20		
67	DAVID FERNANDO & LINDA HUERTA			18.09		659.27		18.51	43.59						67	739.46		739.46		
68	LEE, MARILYN & KALPIN, AMBER			14.50		684.25		18.51	43.59						68	760.85	-2.36	758.49		
69	DAVID RIOS & PAULA M BARAONA			9.72		656.93		18.51	43.59						69	728.75		728.75		
70	RICHARD VALDEZ			10.92		1,009.92	50.00	18.51	43.59						70	1,132.94		1,132.94		
71	DARLENE BARROZA			7.33		720.22	50.00	18.51	43.59				CREDIT -100.00		71	739.65		739.65		
72	P. FRAUSTO & L. GUTIERREZ			14.50		697.51	50.00	18.51	43.59						72	824.11		824.11		
73	ADRIAN & ASHLEY MARSHALL			37.20		717.82		18.51	43.59						73	817.12		817.12		
74	MOORE, KEVIN			6.14		730.14		18.51	43.59						74	798.38	-.43	797.95		
75	NICOLE M & BARBARA WRIGHT			6.14		585.89	50.00	18.51	43.59						75	704.13		704.13		
76	D HORBACK & L KREKLAU			6.14		641.75		18.51	43.59						76	709.99		709.99		
77	ISAAC J & TARA C ESTRADA			6.14		975.00		18.51	43.59						77	1,043.24		1,043.24		
78	STOVER, LIZSA			6.14		682.66		18.51	43.59						78	750.90		750.90		
79	T & E HORSTMAN & S. SMITH			9.72		646.99		18.51	43.59						79	718.81		718.81		
80	HAUG, BRIAN & BRITTANY			12.11		942.50		18.51	43.59						80	1,016.71		1,016.71		
81	CARRIE MARTINEZ			32.42		678.93	50.00	18.51	43.59						81	823.45		823.45		
82	ST.CLAIR, LOREN			10.92		698.61	50.00	18.51	43.59						82	821.63		821.63		
83	KRISTIN BUSTAMANTE			7.33		633.37	50.00	18.51	43.59						83	752.80		752.80		
84	JANAH VAN KOATHOVEN			8.53		763.87		18.51	43.59						84	834.50		834.50		
85	COLLINS, ELAINE			7.33		711.54	50.00	18.51	43.59					CHARGE 120.00	85	950.97		950.97		
86	OFELIA S TENEDORA			13.31		894.22	50.00	18.51	43.59						86	1,019.63		1,019.63		
87	RALPH W JESSEN			10.92		689.17	50.00	18.51	43.59						87	812.19	795.15	1,607.34		
88	BOLIVAR, CLARK AND BABS			8.53		1,470.00		18.51	43.59						88	1,540.63		1,540.63		
89	BOYLE, M.& K./COLLIER, F.			# 15.65		883.16	50.00	18.51	35.47						89	1,002.79	-1.26	1,001.53		
90	MARIO COUTO & LISA COUTO			12.11		709.81	50.00	18.51	43.59				CREDIT -200.00		90	634.02	-2.72	631.30		
PAGE TOTAL		0.00	0.00	354.95	0.00	24,594.58	650.00	555.30	1,299.58	0.00	0.00	0.00	0.00	-1,424.98 120.00		26,149.43	788.38	26,937.81		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	990.83
LATE CHARGE	35.00
RENT	75,353.69
PARKING	1,250.00
SEWER	1,665.90
TRASH	3,906.86
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-1,524.98
TEMP CHARGE	1,374.00
BAL. FWD.	10,689.72
TOTAL REVENUE	93,491.02

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 6/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE		165.98	6.14		645.31	30.00	18.51	41.49					1	907.43		907.43		
2	JEFFREY SHEPPARD		* 21.87	6.14		907.76		18.51	41.49					2	995.77		995.77		
3	BRISTOL, MARK & LINDA		90.91	8.53		638.27		18.51	41.49					3	797.71		797.71		
4	P & R PENNY /G BALLIN III		169.31	15.70		3,000.00		18.51	41.49					4	3,245.01		3,245.01		
5	CLARA WOODS		37.11	12.11		715.03		18.51	41.49					5	824.25		824.25		
6	BARRORA J.M. & RABAGO, D.M.		44.52	10.92		1,068.41		18.51	41.49					6	1,183.85		1,183.85		
7	SANCHEZ, JAVIER CASTILLO		123.88	14.50		545.24		18.51	41.49					7	743.62		743.62		
8	RICARDO & KAREN MURILLO		199.94	12.11		763.64		18.51	41.49					8	1,035.69		1,035.69		
9	VREJ & MAIDA MEKHALIAN		10.77	6.14		598.60		18.51	41.49					9	675.51		675.51		
10	MARIAN AZEVEDO		13.73	6.14		908.98		18.51	41.49					10	988.85		988.85		
11	FANCHER, JOHN		68.27	7.33		686.05		18.51	41.49					11	821.65		821.65		
12	MICHAEL GRUENWALD		# 25.05	7.33		624.64		18.51	33.76					12	709.29		709.29		
13	PHAETON, MARIA SHARON		37.84	7.33		605.60		18.51	41.49					13	710.77		710.77		
14	SCOT EUGENE BRACKEVSICK		136.32	9.72		881.46		18.51	41.49					14	1,087.50		1,087.50		
15	BELL, TAMARA		10.91	6.14		632.13		18.51	41.49					15	709.18		709.18		
16	JOHNSON, DENISE		# 64.78	8.53		662.26		18.51	33.76					16	787.84	-.99	786.85		
17	J CASTILLO & B SEVILLA		173.64	30.03		1,600.00		18.51	41.49					17	1,863.67		1,863.67		
18	E LEON/M JARQUIN/E LEON LOPEZ		105.69	14.50		2,800.00		18.51	41.49					18	2,980.19		2,980.19		
19	MOORE, MARK		115.27	9.72		672.72		18.51	41.49					19	857.71		857.71		
20	CASTILLO, PATRICK		# 29.28	7.33		629.88		18.51	33.76					20	718.76		718.76		
21	CHARLESTINA S TISCARENO-JAIME		102.35	9.72		794.20		18.51	41.49					21	966.27		966.27		
22	F.R. OROZCO/M. AMBRIZ		55.27	10.92		543.73		18.51	41.49					22	669.92		669.92		
23	JUANITA PIAZZA		# 47.10	7.33		603.94		18.51	33.76					23	710.64		710.64		
24	SYLVIA SORCI		# 41.60	6.14		935.08		18.51	33.76					24	1,035.09		1,035.09		
25	CHARLIE DALE		75.31	9.72		612.80		18.51	41.49					25	757.83		757.83		
26	JESUS ROBLES QUINTANAR		48.23	10.92		750.00		18.51	41.49		-100.00		CREDIT -211.73	26	557.42		557.42		
27	HAUG, MICHELLE		78.29	7.33		658.37		18.51	41.49					27	803.99		803.99		
28	J.L. ANAYA & A. CAMINO		# 63.37	10.92		1,500.00		18.51	33.76				CREDIT -192.50	28	1,434.06	.05	1,434.11		
29	JEFF D BURRUS		224.81	6.14		651.68		18.51	41.49					29	942.63		942.63		
30	REBECCA DIRUBIO		148.28	14.50		659.26		18.51	33.76					30	874.31		874.31		
PAGE TOTAL		0.00	2,529.68	300.03	0.00	27,295.04	30.00	555.30	1,190.59	0.00	-100.00	0.00	0.00	-404.23	0.00	31,396.41	-.94	31,395.47		

Windmill 179

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.		59.37	8.53		674.26		18.51	41.49					31	802.16		802.16		
32	SHEILA HERNANDEZ		46.38	22.87		586.57		18.51	41.49					32	715.82		715.82		
33	GRACIELA PINOT		88.31	12.11		599.13		18.51	41.49		-150.00	CREDIT -200.00		33	409.55		409.55		
34	BARAONA, E./G. & P BARONA		71.98	12.11		731.31		18.51	41.49					34	875.40		875.40		
35	GABRIEL MARES FLORES		56.03	9.72		742.16		18.51	41.49					35	867.91		867.91		
36	MOYNIHAN		# 78.87	12.11		851.94		18.51	33.76					36	995.19		995.19		
37	CALKINS, ALAN		# 33.53	9.72		686.19		18.51	33.76					37	781.71		781.71		
38	A. QUESADA & Z. VILLARREAL		122.46	12.11		640.00	30.00	18.51	41.49					38	864.57		864.57		
39	BETANCOURT, RAMON & MARIA		184.62	13.31		637.52		18.51	41.49					39	895.45	-1.20	894.25		
40	DUSTIN ROBERT ROWLAND/MIMI LUU		221.95	10.92		580.51	30.00	18.51	41.49					40	903.38	-.03	903.35		
41	CEVALLOS, ROGELIO		# 22.49	9.72		626.46		18.51	33.76					41	710.94		710.94		
42	VALLE, MARTA		217.63	15.70	30.00	707.26		18.51	41.49					42	1,030.59	1,156.38	2,186.97		
43	STORMI MAXCY		231.97	8.53		731.71		18.51	41.49					43	1,032.21	-10.38	1,021.83		
44	RAYMOND SCOTT KINKEL		171.23	9.72		1,018.92		18.51	41.49					44	1,259.87		1,259.87		
45	WHITE, EDWARD/KAREN		93.14	9.72		648.48		18.51	41.49					45	811.34		811.34		
46	GRAVES		110.49	8.53	30.00	581.42		18.51	41.49					46	790.44	756.45	1,546.89		
47	STEWART, NANCY		54.53	9.72		693.72		18.51	41.49					47	817.97		817.97		
48	CHUANG YING, TSUNG & AFEN		82.36	8.53		956.77		18.51	41.49					48	1,107.66		1,107.66		
49	AMBER NICOLE ANDRADE		139.19	15.70		940.00		18.51	41.49					49	1,154.89		1,154.89		
50	BRISCOE, MARINA		91.64	13.31		650.38		18.51	41.49					50	815.33		815.33		
51	M NARVAEZ,E NARVAEZ,T LOVELACE		46.75	9.72		703.94		18.51	41.49					51	820.41		820.41		
52	GUERRERO, C.		79.02	6.14		842.04	30.00	18.51	41.49					52	1,017.20		1,017.20		
53	SUSANNE YOUNG		80.89	8.53		588.03		18.51	41.49					53	737.45		737.45		
54	JULIE WADE & MARLA QUALTIERI		# 41.37	8.53		669.26		18.51	33.76					54	771.43		771.43		
55	KREIN, DONNA		70.87	7.33		723.44		18.51	41.49					55	861.64		861.64		
56	DENNIS, SALLY & MICHAEL JENKS		229.11	10.92		971.69		18.51	33.76					56	1,263.99		1,263.99		
57	MANCERA, EVA		# 51.79	7.33		701.18		18.51	33.76					57	812.57		812.57		
58	CHARLES & MARIA BEECROFT		60.11	10.92		912.58		18.51	41.49					58	1,043.61		1,043.61		
59	JEANETTE WEINERT & DAVID SMITH		113.37	10.92		907.61		18.51	41.49					59	1,091.90		1,091.90		
60	WENDT, NORMA G./JOEL C. GARCIA		60.11	25.26		696.46		18.51	41.49					60	841.83		841.83		
PAGE TOTAL		0.00	3,011.56	338.29	60.00	22,000.94	90.00	555.30	1,198.32	0.00	0.00	0.00	-150.00	-200.00	0.00	26,904.41	1,901.22	28,805.63		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 274.83	9.72		678.53		18.52	33.76						61	1,015.36	-.06	1,015.30		
62	S C VIZCARRA,J RUIZ, A SALAS		50.83	9.72		2,600.00		18.51	41.49						62	2,720.55		2,720.55		
63	C RODRIGUEZ. L QUINTERO		60.48	15.70		642.30	30.00	18.51	41.49						63	808.48		808.48		
64	ROWER, MARLENE/KIMBRA/LYNN		150.19	14.50		685.64		18.51	41.49						64	910.33		910.33		
65	SUZANNE AFSHAR		45.64	8.53		684.39		18.51	41.49						65	798.56		798.56		
66	RAMON ALFONSO ROCHA-MANDEZ		# 16.33	12.11		714.38		18.51	33.76						66	795.09		795.09		
67	DAVID FERNANDO & LINDA HUERTA		47.13	13.31		644.27		18.51	41.49						67	764.71		764.71		
68	LEE, MARILYN & KALPIN, AMBER		# 33.96	20.48		669.25		18.51	33.76						68	775.96		775.96		
69	DAVID RIOS & PAULA M BARAONA		87.19	15.70		641.97		18.51	41.49						69	804.86		804.86		
70	RICHARD VALDEZ		60.11	7.33		994.92		18.51	41.49						70	1,122.36		1,122.36		
71	DARLENE BARROZA		58.99	9.72		703.82		18.51	41.49					CREDIT -100.00	71	732.53		732.53		
72	P. FRAUSTO & L. GUTIERREZ		129.62	14.50		678.18	30.00	18.51	41.49						72	912.30		912.30		
73	ADRIAN & ASHLEY MARSHALL		299.44	20.48		702.82		18.51	41.49						73	1,082.74		1,082.74		
74	MOORE, KEVIN		10.97	6.14		715.14		18.51	41.49						74	792.25		792.25		
75	NICOLE M & BARBARA WRIGHT		65.67	7.33		572.55		18.51	33.76						75	697.82		697.82		
76	D HORBACK & L KREKLAU		342.96	6.14		623.96		18.51	41.49						76	1,033.06		1,033.06		
77	PETER WANG														77	0.00		0.00		
78	STOVER, LIZSA		# 3.56	6.14		663.74		18.51	41.49						78	733.44	-.62	732.82		
79	T & E HORSTMAN & S. SMITH		# 29.07	8.53		629.06		18.51	33.76						79	718.93		718.93		
80	HAUG, BRIAN & BRITTANY		119.09	15.70		921.04		18.51	41.49						80	1,115.83		1,115.83		
81	CARRIE MARTINEZ		48.98	61.10		663.93	30.00	18.51	41.49						81	864.01		864.01		
82	ST.CLAIR, LOREN		10.92	8.53		682.70		18.51	41.49						82	762.15		762.15		
83	KRISTIN BUSTAMANTE		165.98	46.76		618.95		18.51	41.49						83	891.69		891.69		
84	JANAH VAN KOATHOVEN		50.46	9.72		742.70		18.51	41.49						84	862.88		862.88		
85	COLLINS, ELAINE		94.25	9.72		696.54		18.51	41.49						85	860.51		860.51		
86	OFELIA S TENEDORA		180.80	13.31		879.22		18.51	41.49						86	1,133.33	-6.48	1,126.85		
87	RALPH W JESSEN		* 200.66	18.09		673.48		18.51	41.49						87	952.23	-60.94	891.29		
88	BOLIVAR, CLARK AND BABS		# 39.27	9.72		1,400.00		18.51	41.49						88	1,508.99		1,508.99		
89	BOYLE, M.& K./COLLIER, F.		# 18.25	9.72		863.16		18.51	33.76						89	943.40		943.40		
90	MARIO COUTO & LISA COUTO		251.11	6.14		694.81		18.51	41.49					CREDIT -100.00	90	912.06	-1.44	910.62		
PAGE TOTAL		0.00	2,946.74	414.59	0.00	23,081.45	90.00	536.80	1,156.83	0.00	0.00	0.00	0.00	-200.00	0.00	28,026.41	-69.54	27,956.87		

Windmill 181

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	8,487.98
WATER AMOUNT	1,052.91
LATE CHARGE	60.00
RENT	72,377.43
PARKING	210.00
SEWER	1,647.40
TRASH	3,545.74
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-804.23
TEMP CHARGE	0.00
BAL. FWD.	1,830.74
TOTAL REVENUE	88,157.97

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Due Date: 8/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		645.31	50.00	18.51	43.59					1	763.55		763.55		
2	JEFFREY SHEPPARD			6.14		907.76		18.51	43.59					2	976.00		976.00		
3	BRISTOL, MARK & LINDA			8.53		638.27		18.51	43.59					3	708.90		708.90		
4	P & R PENNY /G BALLIN III			15.70		3,000.00		18.51	43.59					4	3,077.80		3,077.80		
5	CLARA WOODS			18.09		715.03		18.51	43.59					5	795.22		795.22		
6	BARRORA J.M. & RABAGO, D.M.			9.72		1,068.41		18.51	43.59					6	1,140.23		1,140.23		
7	SANCHEZ, JAVIER CASTILLO			16.89		545.24		18.51	43.59					7	624.23		624.23		
8	RICARDO & KAREN MURILLO			12.11		763.64		18.51	43.59					8	837.85		837.85		
9	VREJ & MAIDA MEKHALIAN			6.14		598.60		18.51	43.59					9	666.84		666.84		
10	MARIAN AZEVEDO			6.14		908.98		18.51	43.59					10	977.22		977.22		
11	FANCHER, JOHN			8.53		686.05		18.51	43.59					11	756.68		756.68		
12	MICHAEL GRUENWALD			6.14		624.64		18.51	43.59					12	692.88		692.88		
13	PHAETON, MARIA SHARON			7.33		605.60		18.51	43.59					13	675.03	-.07	674.96		
14	SCOT EUGENE BRACKEVSICK			9.72		881.46		18.51	43.59					14	953.28		953.28		
15	BELL, TAMARA			6.14		647.13		18.51	43.59					15	715.37	698.27	1,413.64		
16	JOHNSON, DENISE			12.11		662.26		18.51	43.59					16	736.47	-.90	735.57		
17	J CASTILLO & B SEVILLA			32.42		1,600.00		18.51	43.59					17	1,694.52		1,694.52		
18	E LEON/M JARQUIN/E LEON LOPEZ			10.92		2,800.00		18.51	43.59					18	2,873.02		2,873.02		
19	MOORE, MARK			9.72		672.72		18.51	43.59					19	744.54		744.54		
20	CASTILLO, PATRICK			7.33		629.88		18.51	43.59					20	699.31		699.31		
21	CHARLESTINA S TISCARENO-JAIME			9.72		794.20		18.51	43.59					21	866.02		866.02		
22	F.R. OROZCO/M. AMBRIZ			12.11		543.73		18.51	43.59					22	617.94		617.94		
23	JUANITA PIAZZA			8.53		603.94		18.51	43.59					23	674.57		674.57		
24	SYLVIA SORCI			8.53		935.08		18.51	43.59					24	1,005.71		1,005.71		
25	CHARLIE DALE			10.92		612.80		18.51	43.59					25	685.82		685.82		
26	JESUS ROBLES QUINTANAR			14.50		750.00		18.51	43.59		-100.00			26	726.60		726.60		
27	HAUG, MICHELLE			7.33		658.37		18.51	43.59					27	727.80		727.80		
28	J.L. ANAYA & A. CAMINO			18.09		1,500.00		18.51	43.59					28	1,580.19		1,580.19		
29	JEFF D BURRUS			6.14		651.68		18.51	43.59					29	719.92		719.92		
30	REBECCA DIRUBIO			13.31		659.26		18.51	43.59					30	734.67		734.67		
PAGE TOTAL		0.00	0.00	325.14	0.00	27,310.04	50.00	555.30	1,307.70	0.00	-100.00	0.00	0.00	0.00	0.00	29,448.18	697.30	30,145.48		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.			7.33		674.26		18.51	43.59				31	743.69		743.69		
32	SHEILA HERNANDEZ			90.90		586.57		18.51	43.59				32	739.57		739.57		
33	GRACIELA PINOT			14.50		599.13		18.51	43.59		-150.00	CREDIT -200.00	33	325.73		325.73		
34	BARAONA, E./G. & P BARONA			10.92		731.31		18.51	43.59				34	804.33		804.33		
35	GABRIEL MARES FLORES			9.72		742.16		18.51	43.59				35	813.98		813.98		
36	MOYNIHAN			14.50		864.73		18.51	43.59				36	941.33		941.33		
37	CALKINS, ALAN			8.53		686.19		18.51	43.59				37	756.82		756.82		
38	A. QUESADA & Z. VILLARREAL			10.92		640.00	50.00	18.51	43.59				38	763.02		763.02		
39	BETANCOURT, RAMON & MARIA			14.50		637.52		18.51	43.59				39	714.12		714.12		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			13.31		580.51	50.00	18.51	43.59				40	705.92	-.03	705.89		
41	CEVALLOS, ROGELIO			16.89		626.46		18.51	43.59				41	705.45		705.45		
42	VALLE, MARTA			87.32		707.26		18.51	43.59				42	856.68	766.21	1,622.89		
43	STORMI MAXCY			8.53		731.71		18.51	43.59				43	802.34		802.34		
44	RAYMOND SCOTT KINKEL			27.65		1,018.92		18.51	43.59				44	1,108.67		1,108.67		
45	WHITE, EDWARD/KAREN			10.92		648.48		18.51	43.59				45	721.50		721.50		
46	GRAVES			9.72		581.42		18.51	43.59				46	653.24		653.24		
47	STEWART, NANCY			14.50		693.72		18.51	43.59				47	770.32		770.32		
48	CHUANG YING, TSUNG & AFEN			8.53		956.77		18.51	43.59				48	1,027.40		1,027.40		
49	AMBER NICOLE ANDRADE			22.87		940.00		18.51	43.59				49	1,024.97		1,024.97		
50	BRISCOE, MARINA			14.50		650.38		18.51	43.59				50	726.98		726.98		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			9.72		703.94		18.51	43.59				51	775.76		775.76		
52	GUERRERO, C.			6.14		842.04	50.00	18.51	43.59				52	960.28		960.28		
53	SUSANNE YOUNG			8.53		588.03		18.51	43.59				53	658.66		658.66		
54	JULIE WADE & MARLA QUALTIERI			8.53		669.26		18.51	43.59				54	739.89		739.89		
55	KREIN, DONNA			8.53		723.44		18.51	43.59				55	794.07		794.07		
56	DENNIS, SALLY & MICHAEL JENKS			112.34		971.69		18.51	43.59				56	1,146.13		1,146.13		
57	MANCERA, EVA			8.53		701.18		18.51	43.59				57	771.81		771.81		
58	CHARLES & MARIA BEECROFT			13.31		912.58		18.51	43.59				58	987.99		987.99		
59	JEANETTE WEINERT & DAVID SMITH			10.92		907.61		18.51	43.59				59	980.63		980.63		
60	WENDT, NORMA G./JOEL C. GARCIA			20.48		696.46		18.51	43.59				60	779.04		779.04		
PAGE TOTAL		0.00	0.00	623.59	0.00	22,013.73	150.00	555.30	1,307.70	0.00	0.00	0.00 -150.00 -200.00 0.00		24,300.32	766.18	25,066.50		

Windmill 184

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			7.33		678.53		18.52	43.59				61	747.97		747.97		
62	S C VIZCARRA,J RUIZ, A SALAS			8.53		2,600.00		18.51	43.59				62	2,670.63		2,670.63		
63	C RODRIGUEZ, L QUINTERO			16.89		642.30	50.00	18.51	43.59				63	771.29		771.29		
64	ROWER, MARLENE/KIMBRA/LYNN			8.53		685.64		18.51	43.59				64	756.27		756.27		
65	SUZANNE AFSHAR			6.14		684.39		18.51	43.59				65	752.63	-47.08	705.55		
66	GLADIS GALLARDO			6.14		729.38		18.51	43.59				66	797.62		797.62		
67	DAVID FERNANDO & LINDA HUERTA			25.26		659.27		18.51	43.59				67	746.63		746.63		
68	LEE, MARILYN & KALPIN, AMBER			16.89		669.25		18.51	43.59				68	748.24		748.24		
69	DAVID RIOS & PAULA M BARAONA			10.92		641.97		18.51	43.59				69	714.99		714.99		
70	RICHARD VALDEZ			8.53		1,009.92		18.51	43.59				70	1,080.55		1,080.55		
71	DARLENE BARROZA			8.53		703.82		18.51	43.59			CREDIT -200.00	71	574.45		574.45		
72	P. FRAUSTO & L. GUTIERREZ			13.31		678.18	50.00	18.51	43.59				72	803.59		803.59		
73	ADRIAN & ASHLEY MARSHALL			15.70		717.82		18.51	43.59				73	795.62		795.62		
74	MOORE, KEVIN			7.33		715.14		18.51	43.59				74	784.57		784.57		
75	NICOLE M & BARBARA WRIGHT			9.72		572.55		18.51	43.59				75	644.37		644.37		
76	D HORBACK & L KREKLAU			6.14		623.96		18.51	43.59				76	692.20		692.20		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA			6.14		663.74		18.51	43.59				78	731.98		731.98		
79	T & E HORSTMAN & S. SMITH			8.53		629.06		18.51	43.59				79	699.69		699.69		
80	HAUG, BRIAN & BRITTANY			6.14		921.04		18.51	43.59				80	989.28		989.28		
81	CARRIE MARTINEZ			18.09		678.93	50.00	18.51	43.59				81	809.12		809.12		
82	ST.CLAIR, LOREN			8.53		682.70		18.51	43.59				82	753.33		753.33		
83	KRISTIN BUSTAMANTE			34.81		618.95		18.51	43.59				83	715.86		715.86		
84	JANAH VAN KOATHOVEN			8.53		742.70		18.51	43.59				84	813.33		813.33		
85	COLLINS, ELAINE			8.53		696.54		18.51	43.59				85	767.17		767.17		
86	OFELIA S TENEDORA			13.31		894.22		18.51	43.59				86	969.63	-4.43	965.20		
87	RALPH W JESSEN			10.92		673.48		18.51	43.59				87	746.50	-4.31	742.19		
88	BOLIVAR, CLARK AND BABS			8.53		1,400.00		18.51	43.59				88	1,470.63		1,470.63		
89	BOYLE, M.& K./COLLIER, F.			16.89		863.16		18.51	43.59				89	942.15		942.15		
90	MARIO COUTO & LISA COUTO			12.11		694.81		18.51	43.59			CREDIT -100.00	90	669.02		669.02		
PAGE TOTAL		0.00	0.00	336.95	0.00	23,171.45	150.00	536.80	1,264.11	0.00	0.00	0.00	0.00	-300.00	0.00	25,159.31	-55.82	25,103.49		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	1,285.68
LATE CHARGE	0.00
RENT	72,495.22
PARKING	350.00
SEWER	1,647.40
TRASH	3,879.51
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-500.00
TEMP CHARGE	0.00
BAL. FWD.	1,407.66
TOTAL REVENUE	80,315.47

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 9/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		645.31	50.00	18.51	43.59				1	763.55		763.55		
2	JEFFREY SHEPPARD			6.14		907.76		18.51	43.59				2	976.00		976.00		
3	BRISTOL, MARK & LINDA			8.53		638.27		18.51	43.59				3	708.90		708.90		
4	P & R PENNY /G BALLIN III			15.70		3,000.00		18.51	43.59				4	3,077.80	-12.20	3,065.60		
5	CLARA WOODS			15.70		715.03		18.51	43.59				5	792.83		792.83		
6	BARRORA J.M. & RABAGO, D.M.			10.92		1,068.41		18.51	43.59				6	1,141.43		1,141.43		
7	SANCHEZ, JAVIER CASTILLO			16.89		545.24		18.51	43.59				7	624.23		624.23		
8	RICARDO & KAREN MURILLO			10.92		763.64		18.51	43.59				8	836.66		836.66		
9	VREJ & MAIDA MEKHALIAN			6.14		598.60		18.51	43.59				9	666.84		666.84		
10	MARIAN AZEVEDO			6.14		908.98		18.51	43.59				10	977.22		977.22		
11	FANCHER, JOHN			7.33		686.05		18.51	43.59				11	755.48		755.48		
12	MICHAEL GRUENWALD			8.53		624.64		18.51	43.59				12	695.27		695.27		
13	PHAETON, MARIA SHARON			7.33		605.60		18.51	43.59				13	675.03	-1.04	673.99		
14	SCOT EUGENE BRACKEVSICK			9.72		881.46		18.51	43.59				14	953.28		953.28		
15	BELL, TAMARA			7.33		647.13		18.51	43.59				15	716.56	1,413.64	2,130.20		
16	JOHNSON, DENISE			9.72		662.26		18.51	43.59				16	734.08	-.43	733.65		
17	J CASTILLO & B SEVILLA			27.65		1,600.00	50.00	18.51	43.59				17	1,739.75		1,739.75		
18	E LEON/M JARQUIN/E LEON LOPEZ			13.31		2,800.00	50.00	18.51	43.59				18	2,925.41		2,925.41		
19	MOORE, MARK			9.72		672.72		18.51	43.59				19	744.54		744.54		
20	CASTILLO, PATRICK			7.33		629.88		18.51	43.59				20	699.31		699.31		
21	CHARLESTINA S TISCARENO-JAIME			9.72		794.20		18.51	43.59				21	866.02		866.02		
22	F.R. OROZCO/M. AMBRIZ			9.72		543.73		18.51	43.59				22	615.55		615.55		
23	JUANITA PIAZZA			8.53		603.94		18.51	43.59				23	674.57		674.57		
24	SYLVIA SORCI			7.33		935.08		18.51	43.59				24	1,004.51		1,004.51		
25	CHARLIE DALE			9.72		612.80		18.51	43.59				25	684.62		684.62		
26	JESUS ROBLES QUINTANAR			14.50		750.00	50.00	18.51	43.59	-100.00			26	776.60		776.60		
27	HAUG, MICHELLE			6.14		658.37		18.51	43.59				27	726.61		726.61		
28	J.L. ANAYA & A. CAMINO			6.14		1,500.00	50.00	18.51	43.59				28	1,618.24		1,618.24		
29	JEFF D BURRUS			7.33		651.68		18.51	43.59				29	721.11		721.11		
30	REBECCA DIRUBIO			15.70		659.26		18.51	43.59				30	737.06		737.06		
PAGE TOTAL		0.00	0.00	306.02	0.00	27,310.04	250.00	555.30	1,307.70	0.00	-100.00	0.00	0.00	0.00	0.00	29,629.06	1,399.97	31,029.03		

Windmill 187

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	DOLORAS M & PAULA M BARAONA			6.14		689.26		18.51	43.59					31	757.50		757.50		
32	SHEILA HERNANDEZ			133.79		586.57		18.51	43.59					32	782.46		782.46		
33	GRACIELA PINOT			13.31		599.13		18.51	43.59			-150.00	CHARGE 137.44	33	661.98		661.98		
34	BARAONA, E./G. & P BARONA			12.11		731.31	50.00	18.51	43.59					34	855.52		855.52		
35	GABRIEL MARES FLORES			9.72		742.16	50.00	18.51	43.59					35	863.98		863.98		
36	MOYNIHAN			14.50		864.73	50.00	18.51	43.59					36	991.33		991.33		
37	CALKINS, ALAN			9.72		686.19		18.51	43.59					37	758.01		758.01		
38	A. QUESADA & Z. VILLARREAL			12.11		655.30	50.00	18.51	43.59					38	779.51		779.51		
39	BETANCOURT, RAMON & MARIA			13.31		637.52		18.51	43.59					39	712.93	.12	713.05		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			13.31		580.51	50.00	18.51	43.59					40	705.92	-.11	705.81		
41	CEVALLOS, ROGELIO			15.70		626.46		18.51	43.59					41	704.26		704.26		
42	VALLE, MARTA			173.10		707.26		18.51	43.59					42	942.46	1,622.89	2,565.35		
43	STORMI MAXCY			7.33		731.71		18.51	43.59					43	801.14	1.34	802.48		
44	RAYMOND SCOTT KINKEL			34.81		1,018.92		18.51	43.59					44	1,115.83		1,115.83		
45	WHITE, EDWARD/KAREN			14.50		648.48		18.51	43.59					45	725.08		725.08		
46	GRAVES			9.72		581.42	50.00	18.51	43.59					46	703.24		703.24		
47	STEWART, NANCY			10.92		693.72		18.51	43.59					47	766.74		766.74		
48	CHUANG YING, TSUNG & AFEN			9.72		956.77		18.51	43.59					48	1,028.59		1,028.59		
49	AMBER NICOLE ANDRADE			20.48		940.00		18.51	43.59					49	1,022.58		1,022.58		
50	BRISCOE, MARINA			18.09		650.38		18.51	43.59					50	730.57		730.57		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			8.53		703.94		18.51	43.59					51	774.57		774.57		
52	GUERRERO, C.			6.14		842.04	50.00	18.51	43.59					52	960.28		960.28		
53	SUSANNE YOUNG			9.72		588.03		18.51	43.59					53	659.85		659.85		
54	JULIE WADE & MARLA QUALTIERI			8.53		669.26		18.51	35.47					54	731.77	8.13	739.90		
55	KREIN, DONNA			10.92		723.44		18.51	43.59					55	796.46		796.46		
56	DENNIS, SALLY & MICHAEL JENKS			137.36		971.69		18.51	43.59					56	1,171.15		1,171.15		
57	MANCERA, EVA			8.53		701.18		18.51	43.59					57	771.81	.40	772.21		
58	CHARLES & MARIA BEECROFT			10.92		912.58		18.51	43.59					58	985.60		985.60		
59	JEANETTE WEINERT & DAVID SMITH			13.31		907.61	50.00	18.51	43.59					59	1,033.02		1,033.02		
60	WENDT, NORMA G./JOEL C. GARCIA			22.87		696.46		18.51	43.59					60	781.43		781.43		
PAGE TOTAL		0.00	0.00	789.22	0.00	22,044.03	400.00	555.30	1,299.58	0.00	0.00	0.00	-150.00	0.00	137.44	25,075.57	1,632.77	26,708.34		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			7.33		678.53		18.52	43.59					61	747.97		747.97		
62	S C VIZCARRA,J RUIZ, A SALAS			9.72		2,600.00		18.51	43.59					62	2,671.82		2,671.82		
63	C RODRIGUEZ. L QUINTERO			18.09		657.30	50.00	18.51	43.59					63	787.49		787.49		
64	ROWER, MARLENE/KIMBRA/LYNN			9.72		685.64		18.51	43.59					64	757.46		757.46		
65	SUZANNE AFSHAR			8.53		684.39		18.51	43.59					65	755.02		755.02		
66	GLADIS GALLARDO			8.53		729.38		18.51	43.59					66	800.01		800.01		
67	DAVID FERNANDO & LINDA HUERTA			25.26		659.27		18.51	43.59					67	746.63		746.63		
68	LEE, MARILYN & KALPIN, AMBER			16.89		669.25		18.51	43.59					68	748.24		748.24		
69	DAVID RIOS & PAULA M BARAONA			9.72		641.97		18.51	43.59					69	713.79		713.79		
70	RICHARD VALDEZ			13.31		1,009.92	50.00	18.51	43.59					70	1,135.33		1,135.33		
71	DARLENE BARROZA			7.33		703.82	50.00	18.51	43.59				CHARGE 260.68	71	1,083.93		1,083.93		
72	P. FRAUSTO & L. GUTIERREZ			13.31		678.18	50.00	18.51	43.59					72	803.59		803.59		
73	ADRIAN & ASHLEY MARSHALL			18.09		717.82		18.51	43.59					73	798.01		798.01		
74	MOORE, KEVIN			6.14		715.14		18.51	43.59					74	783.38		783.38		
75	NICOLE M & BARBARA WRIGHT			10.92		572.55	50.00	18.51	43.59					75	695.57		695.57		
76	D HORBACK & L KREKLAU			8.53		623.96		18.51	43.59					76	694.59		694.59		
77	PETER WANG													77	0.00		0.00		
78	STOVER, LIZSA			6.14		663.74		18.51	43.59					78	731.98	-8.02	723.96		
79	T & E HORSTMAN & S. SMITH			7.33		629.06		18.51	43.59					79	698.49		698.49		
80	HAUG, BRIAN & BRITTANY			7.33		921.04		18.51	43.59					80	990.47		990.47		
81	CARRIE MARTINEZ			18.09		678.93	50.00	18.51	43.59					81	809.12		809.12		
82	ST.CLAIR, LOREN			7.33		682.70	50.00	18.51	43.59					82	802.13		802.13		
83	KRISTIN BUSTAMANTE			37.20		618.95	50.00	18.51	43.59					83	768.25		768.25		
84	JANAH VAN KOATHOVEN			8.53		742.70		18.51	43.59					84	813.33		813.33		
85	COLLINS, ELAINE			9.72		696.54	50.00	18.51	43.59					85	818.36		818.36		
86	OFELIA S TENEDORA			13.31		894.22	50.00	18.51	43.59					86	1,019.63	-4.80	1,014.83		
87	RALPH W JESSEN			10.92		673.48	50.00	18.51	43.59					87	796.50	-7.81	788.69		
88	BOLIVAR, CLARK AND BABS			8.53		1,400.00		18.51	43.59					88	1,470.63		1,470.63		
89	BOYLE, M.& K./COLLIER, F.			27.65		883.16		18.51	43.59					89	972.91	-57.85	915.06		
90	MARIO COUTO & LISA COUTO			12.11		694.81	50.00	18.51	43.59				CHARGE 200.00	90	1,019.02	-.98	1,018.04		
PAGE TOTAL		0.00	0.00	365.61	0.00	23,206.45	600.00	536.80	1,264.11	0.00	0.00	0.00	0.00	0.00	460.68		26,433.65	-79.46	26,354.19		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	1,460.85
LATE CHARGE	0.00
RENT	72,560.52
PARKING	1,250.00
SEWER	1,647.40
TRASH	3,871.39
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	0.00
TEMP CHARGE	598.12
BAL. FWD.	2,953.28
TOTAL REVENUE	84,091.56

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 10/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		645.31	50.00	18.51	43.59				1	763.55		763.55		
2	JEFFREY SHEPPARD			6.14		907.76		18.51	43.59				2	976.00		976.00		
3	BRISTOL, MARK & LINDA			9.72		638.27		18.51	43.59				3	710.09		710.09		
4	P & R PENNY /G BALLIN III			16.89		3,000.00		18.51	43.59				4	3,078.99	-34.40	3,044.59		
5	CLARA WOODS			20.48		715.03		18.51	43.59				5	797.61		797.61		
6	BARRORA J.M. & RABAGO, D.M.			9.72		1,068.41		18.51	43.59				6	1,140.23		1,140.23		
7	SANCHEZ, JAVIER CASTILLO			18.09		545.24		18.51	43.59				7	625.43		625.43		
8	RICARDO & KAREN MURILLO			12.11		763.64		18.51	43.59				8	837.85		837.85		
9	VREJ & MAIDA MEKHALIAN			7.33		598.60		18.51	43.59				9	668.03		668.03		
10	MARIAN AZEVEDO			6.14		908.98		18.51	43.59				10	977.22		977.22		
11	FANCHER, JOHN			7.33		686.05		18.51	43.59				11	755.48		755.48		
12	MICHAEL GRUENWALD			7.33		624.64		18.51	43.59				12	694.07		694.07		
13	PHAETON, MARIA SHARON			8.53		605.60		18.51	43.59				13	676.23	-1.01	675.22		
14	SCOT EUGENE BRACKEVSICK			10.92		881.46		18.51	43.59				14	954.48		954.48		
15	BELL, TAMARA			6.14		647.13		18.51	43.59				15	715.37	2,130.20	2,845.57		
16	JOHNSON, DENISE			7.33		662.26		18.51	43.59				16	731.69		731.69		
17	J CASTILLO & B SEVILLA			32.42		1,600.00	50.00	18.51	43.59				17	1,744.52	-.25	1,744.27		
18	E LEON/M JARQUIN/E LEON LOPEZ			12.11		2,800.00	50.00	18.51	43.59				18	2,924.21		2,924.21		
19	MOORE, MARK			9.72		672.72		18.51	43.59				19	744.54		744.54		
20	CASTILLO, PATRICK			7.33		629.88		18.51	43.59				20	699.31		699.31		
21	CHARLESTINA S TISCARENO-JAIME			9.72		794.20		18.51	43.59				21	866.02		866.02		
22	F.R. OROZCO/M. AMBRIZ			12.11		543.73		18.51	43.59				22	617.94		617.94		
23	JUANITA PIAZZA			8.53		603.94		18.51	43.59				23	674.57		674.57		
24	SYLVIA SORCI			8.53		935.08		18.51	43.59				24	1,005.71		1,005.71		
25	CHARLIE DALE			12.11		612.80		18.51	43.59				25	687.01		687.01		
26	JESUS ROBLES QUINTANAR			15.70		750.00	50.00	18.51	43.59	-100.00			26	777.80		777.80		
27	HAUG, MICHELLE			7.33		638.37		18.51	43.59				27	727.80		727.80		
28	J.L. ANAYA & A. CAMINO			9.72		1,500.00	50.00	18.51	43.59				28	1,621.82		1,621.82		
29	JEFF D BURRUS			6.14		651.68		18.51	43.59				29	719.92	2.10	722.02		
30	REBECCA DIRUBIO			14.50		659.26		18.51	43.59				30	735.86		735.86		
PAGE TOTAL		0.00	0.00	326.31	0.00	27,310.04	250.00	555.30	1,307.70	0.00	-100.00	0.00	0.00	0.00	0.00	29,649.35	2,096.64	31,745.99		

Windmill 191

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.		CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	DOLORAS M & PAULA M BARAONA			6.14		689.26	50.00	18.51	43.59							31	807.50		807.50		
32	SHEILA HERNANDEZ			155.23		586.57		18.51	43.59							32	803.90		803.90		
33	GRACIELA PINOT			13.31		599.13		18.51	43.59				-150.00	CREDIT -300.00		33	224.54		224.54		
34	BARAONA, E./G. & P BARONA			13.31		731.31		18.51	43.59							34	806.72		806.72		
35	GABRIEL MARES FLORES			12.11		742.16	50.00	18.51	43.59							35	866.37		866.37		
36	MOYNIHAN			14.50		864.73	50.00	18.51	43.59							36	991.33		991.33		
37	CALKINS, ALAN			9.72		686.19		18.51	43.59							37	758.01		758.01		
38	A. QUESADA & Z. VILLARREAL			12.11		655.30	50.00	18.51	43.59							38	779.51		779.51		
39	BETANCOURT, RAMON & MARIA			14.50		637.52		18.51	43.59							39	714.12	-1.95	712.17		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			13.31		580.51	50.00	18.51	43.59							40	705.92	-.19	705.73		
41	CEVALLOS, ROGELIO			10.92		626.46		18.51	43.59							41	699.48		699.48		
42	VALLE, MARTA			276.75		707.26		18.51	43.59							42	1,046.11	2,565.35	3,611.46		
43	STORMI MAXCY			8.53		731.71		18.51	43.59							43	802.34		802.34		
44	RAYMOND SCOTT KINKEL			15.70		1,018.92		18.51	43.59							44	1,096.72		1,096.72		
45	WHITE, EDWARD/KAREN			10.92		648.48		18.51	43.59							45	721.50		721.50		
46	GRAVES			10.92		581.42	50.00	18.51	43.59							46	704.44		704.44		
47	STEWART, NANCY			10.92		693.72		18.51	43.59							47	766.74		766.74		
48	CHUANG YING, TSUNG & AFEN			7.33		956.77		18.51	43.59							48	1,026.20		1,026.20		
49	AMBER NICOLE ANDRADE			15.70		940.00		18.51	43.59							49	1,017.80		1,017.80		
50	BRISCOE, MARINA			16.89		650.38		18.51	43.59							50	729.37		729.37		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			9.72		703.94		18.51	43.59							51	775.76		775.76		
52	GUERRERO, C.			6.14		842.04	50.00	18.51	43.59							52	960.28		960.28		
53	SUSANNE YOUNG			10.92		588.03		18.51	43.59							53	661.05		661.05		
54	JULIE WADE & MARLA QUALTIERI			10.92		669.26		18.51	35.47							54	734.16		734.16		
55	KREIN, DONNA			9.72		723.44		18.51	43.59							55	795.26		795.26		
56	DENNIS, SALLY & MICHAEL JENKS			205.27		971.69		18.51	43.59							56	1,239.06		1,239.06		
57	MANCERA, EVA			8.53		701.18		18.51	43.59							57	771.81		771.81		
58	CHARLES & MARIA BEECROFT			12.11		912.58		18.51	43.59							58	986.79		986.79		
59	JEANETTE WEINERT & DAVID SMITH			12.11		907.61	50.00	18.51	43.59							59	1,031.82		1,031.82		
60	WENDT, NORMA G./JOEL C. GARCIA			20.48		696.46		18.51	43.59							60	779.04		779.04		
PAGE TOTAL		0.00	0.00	954.74	0.00	22,044.03	400.00	555.30	1,299.58	0.00	0.00	0.00	-150.00	-300.00	0.00		24,803.65	2,563.21	27,366.86		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			8.53		678.53		18.52	43.59						61	749.17		749.17		
62	S C VIZCARRA,J RUIZ, A SALAS			10.92		2,600.00		18.51	43.59						62	2,673.02		2,673.02		
63	C RODRIGUEZ. L QUINTERO			22.87		657.30	50.00	18.51	43.59						63	792.27		792.27		
64	ROWER, MARLENE/KIMBRA/LYNN			13.31		685.64		18.51	43.59						64	761.05		761.05		
65	SUZANNE AFSHAR			9.72		684.39		18.51	43.59						65	756.21		756.21		
66	GLADIS GALLARDO			10.92		729.38		18.51	43.59						66	802.40		802.40		
67	DAVID FERNANDO & LINDA HUERTA			22.87		659.27		18.51	43.59						67	744.24		744.24		
68	LEE, MARILYN & KALPIN, AMBER			20.48		669.25		18.51	43.59						68	751.83		751.83		
69	DAVID RIOS & PAULA M BARAONA			10.92		641.97		18.51	43.59						69	714.99		714.99		
70	RICHARD VALDEZ			13.31		1,009.92	50.00	18.51	43.59						70	1,135.33		1,135.33		
71	DARLENE BARROZA			7.33		703.82	50.00	18.51	43.59					CREDIT -100.00	71	723.25		723.25		
72	P. FRAUSTO & L. GUTIERREZ			14.50		678.18	50.00	18.51	43.59						72	804.78		804.78		
73	ADRIAN & ASHLEY MARSHALL			27.65		717.82		18.51	43.59						73	807.57		807.57		
74	MOORE, KEVIN			6.14		715.14		18.51	43.59						74	783.38		783.38		
75	NICOLE M & BARBARA WRIGHT			7.33		572.55	50.00	18.51	43.59						75	691.98		691.98		
76	D HORBACK & L KREKLAU			13.31		623.96		18.51	43.59						76	699.37		699.37		
77	PETER WANG														77	0.00		0.00		
78	STOVER, LIZSA			6.14		663.74		18.51	43.59						78	731.98		731.98		
79	T & E HORSTMAN & S. SMITH			7.33		629.06		18.51	43.59						79	698.49		698.49		
80	HAUG, BRIAN & BRITTANY			7.33		921.04		18.51	43.59						80	990.47	1.19	991.66		
81	CARRIE MARTINEZ			22.87		678.93	50.00	18.51	43.59						81	813.90		813.90		
82	ST.CLAIR, LOREN			8.53		682.70	50.00	18.51	43.59						82	803.33		803.33		
83	KRISTIN BUSTAMANTE			34.81		618.95	50.00	18.51	43.59						83	765.86		765.86		
84	JANAH VAN KOATHOVEN			9.72		742.70		18.51	43.59						84	814.52		814.52		
85	COLLINS, ELAINE			9.72		696.54	50.00	18.51	43.59						85	818.36		818.36		
86	OFELIA S TENEDORA			13.31		894.22	50.00	18.51	43.59						86	1,019.63	-5.17	1,014.46		
87	RALPH W JESSEN			10.92		673.48	50.00	18.51	43.59						87	796.50	-11.31	785.19		
88	BOLIVAR, CLARK AND BABS			8.53		1,400.00		18.51	43.59						88	1,470.63		1,470.63		
89	BOYLE, M.& K./COLLIER, F.			13.31		883.16		18.51	43.59						89	958.57	-84.94	873.63		
90	MARIO COUTO & LISA COUTO			13.31		694.81	50.00	18.51	43.59					CREDIT -100.00	90	720.22	-1.96	718.26		
PAGE TOTAL		0.00	0.00	385.94	0.00	23,206.45	600.00	536.80	1,264.11	0.00	0.00	0.00	0.00	-200.00	0.00	25,793.30	-102.19	25,691.11		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	1,666.99
LATE CHARGE	0.00
RENT	72,560.52
PARKING	1,250.00
SEWER	1,647.40
TRASH	3,871.39
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-500.00
TEMP CHARGE	0.00
BAL. FWD.	4,557.66
TOTAL REVENUE	84,803.96

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 11/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG. TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		645.31	50.00	18.51	43.59				1	763.55		763.55		
2	JEFFREY SHEPPARD			10.92		907.76		18.51	43.59				2	980.78		980.78		
3	BRISTOL, MARK & LINDA			8.53		638.27		18.51	43.59				3	708.90		708.90		
4	P & R PENNY /G BALLIN III			32.42		3,000.00		18.51	43.59				4	3,094.52	-16.41	3,078.11		
5	CLARA WOODS			13.31		715.03		18.51	43.59				5	790.44		790.44		
6	BARRORA J.M. & RABAGO, D.M.			10.92		1,068.41		18.51	43.59				6	1,141.43		1,141.43		
7	SANCHEZ, JAVIER CASTILLO			15.70		545.24		18.51	43.59				7	623.04		623.04		
8	RICARDO & KAREN MURILLO			12.11		763.64		18.51	43.59				8	837.85		837.85		
9	VREJ & MAIDA MEKHALIAN			6.14		613.60		18.51	43.59				9	681.84		681.84		
10	MARIAN AZEVEDO			6.14		908.98		18.51	43.59				10	977.22		977.22		
11	FANCHER, JOHN			7.33		686.05		18.51	43.59				11	755.48		755.48		
12	MICHAEL GRUENWALD			6.14		624.64		18.51	43.59				12	692.88		692.88		
13	PHAETON, MARIA SHARON			7.33		605.60		18.51	43.59				13	675.03	-9.78	665.25		
14	SCOT EUGENE BRACKEVSICK			8.53		881.46		18.51	43.59				14	952.09		952.09		
15	BELL, TAMARA			6.14		647.13		18.51	43.59				15	715.37	2,845.57	3,560.94		
16	JOHNSON, DENISE			7.33		677.26		18.51	43.59				16	746.69		746.69		
17	J CASTILLO & B SEVILLA			25.26		1,600.00	50.00	18.51	43.59				17	1,737.36		1,737.36		
18	E LEON/M JARQUIN/E LEON LOPEZ			12.11		2,800.00	50.00	18.51	43.59				18	2,924.21	-75.79	2,848.42		
19	MOORE, MARK			10.92		672.72		18.51	43.59				19	745.74		745.74		
20	CASTILLO, PATRICK			7.33		629.88		18.51	43.59				20	699.31		699.31		
21	CHARLESTINA S TISCARENO-JAIME			8.53		794.20		18.51	43.59				21	864.83		864.83		
22	F.R. OROZCO/M. AMBRIZ			9.72		558.73		18.51	43.59				22	630.55		630.55		
23	JUANITA PIAZZA			10.92		603.94		18.51	43.59				23	676.96		676.96		
24	SYLVIA SORCI			7.33		935.08		18.51	43.59				24	1,004.51		1,004.51		
25	CHARLIE DALE			10.92		612.80		18.51	43.59				25	685.82		685.82		
26	JESUS ROBLES QUINTANAR			14.50		750.00	50.00	18.51	43.59	-100.00			26	776.60		776.60		
27	HAUG, MICHELLE			6.14		673.37		18.51	43.59				27	741.61		741.61		
28	J.L. ANAYA & A. CAMINO			14.50		1,500.00	50.00	18.51	43.59				28	1,626.60		1,626.60		
29	JEFF D BURRUS			6.14		651.68		18.51	43.59				29	719.92		719.92		
30	REBECCA DIRUBIO			15.70		659.26		18.51	43.59				30	737.06		737.06		
PAGE TOTAL		0.00	0.00	325.15	0.00	27,370.04	250.00	555.30	1,307.70	0.00	-100.00	0.00		29,708.19	2,743.59	32,451.78		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	DOLORAS M & PAULA M BARAONA			8.53		689.26	50.00	18.51	43.59						31	809.89		809.89		
32	SHEILA HERNANDEZ			49.15		601.57		18.51	43.59						32	712.82		712.82		
33	GRACIELA PINOT			12.11		599.13		18.51	43.59			-150.00	CREDIT -100.00		33	423.34		423.34		
34	BARAONA, E./G. & P BARONA			7.33		731.31		18.51	43.59						34	800.74		800.74		
35	GABRIEL MARES FLORES			8.53		742.16	50.00	18.51	43.59						35	862.79		862.79		
36	MOYNIHAN			13.31		864.73	50.00	18.51	43.59						36	990.14		990.14		
37	CALKINS, ALAN			9.72		686.19		18.51	43.59						37	758.01		758.01		
38	A. QUESADA & Z. VILLARREAL			12.11		655.30	50.00	18.51	43.59						38	779.51		779.51		
39	BETANCOURT, RAMON & MARIA			13.31		637.52		18.51	43.59						39	712.93		712.93		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			13.31		580.51	50.00	18.51	43.59						40	705.92	-1.27	704.65		
41	CEVALLOS, ROGELIO			14.50		626.46		18.51	43.59						41	703.06		703.06		
42	VALLE, MARTA			32.42		707.26		18.51	43.59						42	801.78	3,611.46	4,413.24		
43	STORMI MAXCY			7.33		731.71		18.51	43.59						43	801.14		801.14		
44	RAYMOND SCOTT KINKEL			8.53		1,034.20		18.51	43.59						44	1,104.83		1,104.83		
45	WHITE, EDWARD/KAREN			8.53		648.48		18.51	43.59						45	719.11		719.11		
46	GRAVES			8.53		596.42	50.00	18.51	43.59						46	717.05		717.05		
47	STEWART, NANCY			12.11		693.72		18.51	43.59						47	767.93		767.93		
48	CHUANG YING, TSUNG & AFEN			8.53		956.77		18.51	43.59						48	1,027.40		1,027.40		
49	AMBER NICOLE ANDRADE			14.50		940.00		18.51	43.59						49	1,016.60		1,016.60		
50	BRISCOE, MARINA			15.70		650.38		18.51	43.59						50	728.18		728.18		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			8.53		703.94		18.51	43.59						51	774.57		774.57		
52	GUERRERO, C.			6.14		842.04	50.00	18.51	43.59						52	960.28		960.28		
53	SUSANNE YOUNG			8.53		588.03		18.51	43.59						53	658.66		658.66		
54	JULIE WADE & MARLA QUALTIERI			10.92		669.26		18.51	35.47						54	734.16		734.16		
55	KREIN, DONNA			8.53		723.44		18.51	43.59						55	794.07		794.07		
56	DENNIS, SALLY & MICHAEL JENKS			187.40		971.69		18.51	43.59						56	1,221.19	1,239.06	2,460.25		
57	MANCERA, EVA			8.53		701.18		18.51	43.59						57	771.81		771.81		
58	CHARLES & MARIA BEECROFT			7.33		926.27		18.51	43.59						58	995.70		995.70		
59	JEANETTE WEINERT & DAVID SMITH			13.31		907.61	50.00	18.51	43.59						59	1,033.02		1,033.02		
60	WENDT, NORMA G./JOEL C. GARCIA			14.50		696.46		18.51	43.59						60	773.06		773.06		
PAGE TOTAL		0.00	0.00	551.81	0.00	22,103.00	400.00	555.30	1,299.58	0.00	0.00	0.00	-150.00	-100.00	0.00	24,659.69	4,849.25	29,508.94		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			7.33		678.53		18.52	43.59				61	747.97		747.97		
62	S C VIZCARRA,J RUIZ, A SALAS			9.72		2,600.00		18.51	43.59				62	2,671.82		2,671.82		
63	C RODRIGUEZ. L QUINTERO			18.09		657.30	50.00	18.51	43.59				63	787.49		787.49		
64	ROWER, MARLENE/KIMBRA/LYNN			9.72		700.64		18.51	43.59				64	772.46		772.46		
65	SUZANNE AFSHAR			4.94		684.39		18.51	43.59				65	751.43		751.43		
66	GLADIS GALLARDO			9.72		729.38		18.51	43.59				66	801.20		801.20		
67	DAVID FERNANDO & LINDA HUERTA			20.48		659.27		18.51	43.59				67	741.85		741.85		
68	LEE, MARILYN & KALPIN, AMBER			16.89		669.25		18.51	43.59				68	748.24	-2.00	746.24		
69	DAVID RIOS & PAULA M BARAONA			9.72		641.97		18.51	43.59				69	713.79		713.79		
70	RICHARD VALDEZ			16.89		1,009.92	50.00	18.51	43.59				70	1,138.91		1,138.91		
71	DARLENE BARROZA			8.53		703.82	50.00	18.51	43.59			CREDIT -100.00	71	724.45		724.45		
72	P. FRAUSTO & L. GUTIERREZ			14.50		678.18	50.00	18.51	43.59				72	804.78		804.78		
73	ADRIAN & ASHLEY MARSHALL			16.89		717.82		18.51	43.59				73	796.81		796.81		
74	MOORE, KEVIN			7.33		730.14		18.51	43.59				74	799.57		799.57		
75	NICOLE M & BARBARA WRIGHT			9.72		572.55	50.00	18.51	43.59				75	694.37		694.37		
76	D HORBACK & L KREKLAU			49.15		623.96		18.51	43.59				76	735.21		735.21		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA			7.33		663.74		18.51	43.59				78	733.17	-8.02	725.15		
79	T & E HORSTMAN & S. SMITH			8.53		629.06		18.51	43.59				79	699.69		699.69		
80	HAUG, BRIAN & BRITTANY			6.14		921.04		18.51	43.59				80	989.28		989.28		
81	CARRIE MARTINEZ			22.87		678.93	50.00	18.51	43.59				81	813.90		813.90		
82	ST.CLAIR, LOREN			8.53		682.70	50.00	18.51	43.59				82	803.33		803.33		
83	KRISTIN BUSTAMANTE			32.42		618.95	50.00	18.51	43.59				83	763.47		763.47		
84	JANAH VAN KOATHOVEN			8.53		742.70		18.51	43.59				84	813.33		813.33		
85	COLLINS, ELAINE			8.53		696.54	50.00	18.51	43.59				85	817.17		817.17		
86	OFELIA S TENEDORA			13.31		894.22	50.00	18.51	43.59				86	1,019.63	-5.54	1,014.09		
87	RALPH W JESSEN			12.11		673.48	50.00	18.51	43.59				87	797.69	-14.81	782.88		
88	BOLIVAR, CLARK AND BABS			8.53		1,400.00		18.51	43.59				88	1,470.63		1,470.63		
89	BOYLE, M.& K./COLLIER, F.			16.89		883.16		18.51	43.59				89	962.15	3.63	965.78		
90	MARIO COUTO & LISA COUTO			12.11		694.81	50.00	18.51	43.59			CREDIT -237.44	90	581.58	-1.74	579.84		
PAGE TOTAL		0.00	0.00	395.45	0.00	23,236.45	600.00	536.80	1,264.11	0.00	0.00	0.00		-337.44	0.00	25,695.37	-28.48	25,666.89		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	1,272.41
LATE CHARGE	0.00
RENT	72,709.49
PARKING	1,250.00
SEWER	1,647.40
TRASH	3,871.39
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-437.44
TEMP CHARGE	0.00
BAL. FWD.	7,564.36
TOTAL REVENUE	87,627.61

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 12/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE			6.14		660.35	50.00	18.51	43.59						1	778.59		778.59		
2	JEFFREY SHEPPARD			6.14		907.76		18.51	43.59						2	976.00		976.00		
3	BRISTOL, MARK & LINDA			8.53		638.27		18.51	43.59						3	708.90		708.90		
4	P & R PENNY /G BALLIN III			39.59		3,000.00		18.51	43.59						4	3,101.69		3,101.69		
5	CLARA WOODS			12.11		715.03		18.51	43.59						5	789.24		789.24		
6	BARRORA J.M. & RABAGO, D.M.			10.92		1,068.41		18.51	43.59						6	1,141.43		1,141.43		
7	SANCHEZ, JAVIER CASTILLO			14.50		545.24		18.51	43.59						7	621.84		621.84		
8	RICARDO & KAREN MURILLO			12.11		781.43		18.51	43.59						8	855.64		855.64		
9	VREJ & MAIDA MEKHALIAN			6.14		613.60		18.51	43.59						9	681.84		681.84		
10	MARIAN AZEVEDO			6.14		908.98		18.51	43.59						10	977.22		977.22		
11	FANCHER, JOHN			7.33		686.05		18.51	43.59						11	755.48		755.48		
12	MICHAEL GRUENWALD			7.33		624.64		18.51	43.59						12	694.07		694.07		
13	PHAETON, MARIA SHARON			7.33		605.60		18.51	43.59						13	675.03		675.03		
14	SCOT EUGENE BRACKEVSICK			8.53		881.46		18.51	43.59						14	952.09		952.09		
15	BELL, TAMARA			6.14		647.13		18.51	43.59						15	715.37	3,560.94	4,276.31		
16	JOHNSON, DENISE			6.14		677.26		18.51	43.59						16	745.50	746.69	1,492.19		
17	J CASTILLO & B SEVILLA			20.48		1,600.00	50.00	18.51	43.59						17	1,732.58		1,732.58		
18	E LEON/M JARQUIN/E LEON LOPEZ			12.11		2,800.00	50.00	18.51	43.59						18	2,924.21	-151.58	2,772.63		
19	MOORE, MARK			9.72		672.72		18.51	43.59						19	744.54		744.54		
20	CASTILLO, PATRICK			7.33		644.56		18.51	43.59						20	713.99		713.99		
21	CHARLESTINA S TISCARENO-JAIME			9.72		812.70		18.51	43.59						21	884.52		884.52		
22	F.R. OROZCO/M. AMBRIZ			12.11		558.73		18.51	43.59						22	632.94		632.94		
23	JUANITA PIAZZA			13.31		603.94		18.51	43.59						23	679.35		679.35		
24	SYLVIA SORCI			7.33		956.87		18.51	43.59						24	1,026.30		1,026.30		
25	CHARLIE DALE			10.92		612.80		18.51	43.59						25	685.82		685.82		
26	JESUS ROBLES QUINTANAR			15.70		767.48	50.00	18.51	43.59		-100.00				26	795.28		795.28		
27	HAUG, MICHELLE			7.33		673.37		18.51	43.59						27	742.80		742.80		
28	J.L. ANAYA & A. CAMINO			15.70		1,500.00	50.00	18.51	43.59						28	1,627.80		1,627.80		
29	JEFF D BURRUS			6.14		666.68		18.51	43.59						29	734.92		734.92		
30	REBECCA DIRUBIO			15.70		674.62		18.51	43.59						30	752.42		752.42		
PAGE TOTAL		0.00	0.00	328.72	0.00	27,505.68	250.00	555.30	1,307.70	0.00	-100.00	0.00	0.00	0.00	0.00	29,847.40	4,156.05	34,003.45		

Windmill 199

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	DOLORAS M & PAULA M BARAONA			16.89		689.26	50.00	18.51	43.59						31	818.25		818.25		
32	SHEILA HERNANDEZ			14.50		601.57		18.51	43.59						32	678.17		678.17		
33	GRACIELA PINOT			13.31		599.13		18.51	43.59			-150.00	CREDIT -200.00		33	324.54		324.54		
34	BARAONA, E./G. & P BARONA			6.14		748.35		18.51	43.59						34	816.59		816.59		
35	GABRIEL MARES FLORES			9.72		759.45	50.00	18.51	43.59						35	881.27	-48.84	832.43		
36	MOYNIHAN			13.31		864.73	50.00	18.51	43.59						36	990.14		990.14		
37	CALKINS, ALAN			9.72		686.19		18.51	43.59						37	758.01		758.01		
38	A. QUESADA & Z. VILLARREAL			13.31		655.30	50.00	18.51	43.59						38	780.71		780.71		
39	BETANCOURT, RAMON & MARIA			13.31		637.52		18.51	43.59						39	712.93	-.07	712.86		
40	DUSTIN ROBERT ROWLAND/MIMI LUU			12.11		594.04	50.00	18.51	43.59						40	718.25	-.35	717.90		
41	CEVALLOS, ROGELIO			12.11		626.46		18.51	43.59						41	700.67		700.67		
42	VALLE, MARTA			27.65		707.26		18.51	43.59						42	797.01	4,413.24	5,210.25		
43	STORMI MAXCY			8.53		731.71		18.51	43.59						43	802.34		802.34		
44	RAYMOND SCOTT KINKEL			8.53		1,034.20		18.51	43.59						44	1,104.83		1,104.83		
45	WHITE, EDWARD/KAREN			8.53		648.48		18.51	43.59						45	719.11		719.11		
46	GRAVES			9.72		596.42	50.00	18.51	43.59						46	718.24		718.24		
47	STEWART, NANCY			10.92		693.72		18.51	43.59						47	766.74		766.74		
48	CHUANG YING, TSUNG & AFEN			8.53		956.77		18.51	43.59						48	1,027.40		1,027.40		
49	AMBER NICOLE ANDRADE			15.70		940.00		18.51	43.59						49	1,017.80		1,017.80		
50	BRISCOE, MARINA			13.31		665.38		18.51	43.59						50	740.79		740.79		
51	M NARVAEZ,E NARVAEZ,T LOVELACE			9.72		703.94		18.51	43.59						51	775.76		775.76		
52	GUERRERO, C.			6.14		842.04	50.00	18.51	43.59						52	960.28		960.28		
53	SUSANNE YOUNG			9.72		601.73		18.51	43.59						53	673.55		673.55		
54	JULIE WADE & MARLA QUALTIERI			6.14		669.26		18.51	35.47						54	729.38		729.38		
55	KREIN, DONNA			8.53		723.44		18.51	43.59						55	794.07		794.07		
56	DENNIS, SALLY & MICHAEL JENKS			108.77		971.69		18.51	43.59						56	1,142.56	2,460.25	3,602.81		
57	MANCERA, EVA			8.53		701.18		18.51	43.59						57	771.81		771.81		
58	CHARLES & MARIA BEECROFT			6.14		926.27		18.51	43.59						58	994.51		994.51		
59	JEANETTE WEINERT & DAVID SMITH			10.92		907.61	50.00	18.51	43.59						59	1,030.63		1,030.63		
60	WENDT, NORMA G./JOEL C. GARCIA			14.50		696.46		18.51	43.59						60	773.06		773.06		
PAGE TOTAL		0.00	0.00	434.96	0.00	22,179.56	400.00	555.30	1,299.58	0.00	0.00	0.00	-150.00	-200.00	0.00	24,519.40	6,824.23	31,343.63		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE			7.33		678.53		18.52	43.59				61	747.97		747.97		
62	S C VIZCARRA,J RUIZ, A SALAS			8.53		2,600.00		18.51	43.59				62	2,670.63		2,670.63		
63	C RODRIGUEZ. L QUINTERO			20.48		657.30	50.00	18.51	43.59				63	789.88		789.88		
64	ROWER, MARLENE/KIMBRA/LYNN			10.92		700.64		18.51	43.59				64	773.66		773.66		
65	SUZANNE AFSHAR			8.53		684.39		18.51	43.59				65	755.02		755.02		
66	GLADIS GALLARDO			9.72		729.38		18.51	43.59				66	801.20		801.20		
67	DAVID FERNANDO & LINDA HUERTA			18.09		659.27		18.51	43.59				67	739.46		739.46		
68	LEE, MARILYN & KALPIN, AMBER			16.89		669.25		18.51	43.59				68	748.24		748.24		
69	DAVID RIOS & PAULA M BARAONA			9.72		641.97		18.51	43.59				69	713.79		713.79		
70	RICHARD VALDEZ			18.09		1,009.92	50.00	18.51	43.59				70	1,140.11		1,140.11		
71	DARLENE BARROZA			8.53		720.22	50.00	18.51	43.59			CREDIT -100.00	71	740.85		740.85		
72	P. FRAUSTO & L. GUTIERREZ			14.50		678.18	50.00	18.51	43.59				72	804.78		804.78		
73	ADRIAN & ASHLEY MARSHALL			22.87		717.82		18.51	43.59				73	802.79		802.79		
74	MOORE, KEVIN			6.14		730.14		18.51	43.59				74	798.38		798.38		
75	NICOLE M & BARBARA WRIGHT			8.53		572.55	50.00	18.51	43.59				75	693.18		693.18		
76	D HORBACK & L KREKLAU			39.59		623.96		18.51	43.59				76	725.65		725.65		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA			6.14		663.74		18.51	43.59				78	731.98	-24.85	707.13		
79	T & E HORSTMAN & S. SMITH			7.33		629.06		18.51	43.59				79	698.49		698.49		
80	HAUG, BRIAN & BRITTANY			12.11		942.50		18.51	43.59				80	1,016.71		1,016.71		
81	CARRIE MARTINEZ			25.26		678.93	50.00	18.51	43.59				81	816.29		816.29		
82	ST.CLAIR, LOREN			8.53		682.70	50.00	18.51	43.59				82	803.33		803.33		
83	KRISTIN BUSTAMANTE			34.81		633.37	50.00	18.51	43.59				83	780.28		780.28		
84	JANAH VAN KOATHOVEN			9.72		742.70		18.51	43.59				84	814.52		814.52		
85	COLLINS, ELAINE			8.53		696.54	50.00	18.51	43.59				85	817.17		817.17		
86	OFELIA S TENEDORA			13.31		894.22	50.00	18.51	43.59				86	1,019.63	-5.91	1,013.72		
87	RALPH W JESSEN			12.11		673.48	50.00	18.51	43.59				87	797.69	-17.12	780.57		
88	BOLIVAR, CLARK AND BABS			8.53		1,400.00		18.51	43.59				88	1,470.63		1,470.63		
89	BOYLE, M.& K./COLLIER, F.			# 14.45		883.16		18.51	43.59				89	959.71	-14.22	945.49		
90	MARIO COUTO & LISA COUTO			12.11		709.81	50.00	18.51	43.59			CREDIT -100.00	90	734.02	-.16	733.86		
PAGE TOTAL		0.00	0.00	401.40	0.00	23,303.73	600.00	536.80	1,264.11	0.00	0.00	0.00	0.00	-200.00	0.00	25,906.04	-62.26	25,843.78		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	0.00
WATER AMOUNT	1,165.08
LATE CHARGE	0.00
RENT	72,988.97
PARKING	1,250.00
SEWER	1,647.40
TRASH	3,871.39
R.V. STOR	0.00
PETER CR.	-100.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-400.00
TEMP CHARGE	0.00
BAL. FWD.	10,918.02
TOTAL REVENUE	91,190.86

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

Due Date: 1/01/24

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
1	MENDES, JAKE		168.15	6.14		645.31	30.00	18.51	41.49				1	909.60		909.60		
2	JEFFREY SHEPPARD		29.90	6.14		892.76		18.51	41.49				2	988.80		988.80		
3	BRISTOL, MARK & LINDA		92.97	8.53		638.27		18.51	41.49				3	799.77		799.77		
4	M MATTHEWS/J GUARY/R CAMPBELL		103.09	15.70		2,800.00		18.51	41.49				4	2,978.79		2,978.79		
5	CLARA WOODS		60.46	10.92		700.03		18.51	41.49				5	831.41		831.41		
6	BARRORA J.M. & RABAGO, D.M.		69.63	12.11		1,053.41		18.51	41.49				6	1,195.15		1,195.15		
7	SANCHEZ, JAVIER CASTILLO		78.19	10.92		530.24		18.51	41.49				7	679.35		679.35		
8	RICARDO & KAREN MURILLO		190.67	12.11		763.64		18.51	41.49				8	1,026.42		1,026.42		
9	VREJ & MAIDA MEKHALIAN		51.25	6.14		598.60		18.51	41.49				9	715.99		715.99		
10	MARIAN AZEVEDO		34.16	6.14		895.55		18.51	41.49				10	995.85		995.85		
11	FANCHER, JOHN		115.18	7.33		686.05		18.51	41.49				11	868.56		868.56		
12	MICHAEL GRUENWALD		# 25.60	7.33		609.64		18.51	33.76				12	694.84		694.84		
13	SOBECK, PAUL		82.14	8.53		590.60		18.51	41.49				13	741.27	-.47	740.80		
14	SCOT EUGENE BRACKEVSICK		91.33	9.72		866.46		18.51	41.49				14	1,027.51		1,027.51		
15	BELL, TAMARA		12.45	6.14		632.13		18.51	41.49				15	710.72		710.72		
16	JOHNSON, DENISE		# 70.91	7.33		662.26		18.51	33.76				16	792.77		792.77		
17	J CASTILLO & B SEVILLA		153.57	25.26		1,600.00		18.51	41.49				17	1,838.83		1,838.83		
18	E LEON/M JARQUIN/E LEON LOPEZ		87.39	12.11		2,800.00		18.51	41.49				18	2,959.50		2,959.50		
19	MOORE, MARK		233.64	8.53		672.72		18.51	41.49				19	974.89		974.89		
20	CASTILLO, PATRICK		# 35.68	7.33		629.88		18.51	33.76				20	725.16		725.16		
21	CHARLESTINA S TISCARENO-JAIME		318.71	15.70		794.20		18.51	41.49				21	1,188.61		1,188.61		
22	F.R. OROZCO/M. AMBRIZ		62.76	10.92		543.73		18.51	41.49				22	677.41		677.41		
23	JUANITA PIAZZA		# 33.35	7.33		603.94		18.51	33.76				23	696.89		696.89		
24	SYLVIA SORCI		# 57.01	7.33		935.08		18.51	33.76				24	1,051.69		1,051.69		
25	CHARLIE DALE		130.62	10.92		597.80		18.51	41.49				25	799.34		799.34		
26	JESUS ROBLES QUINTANAR		12.04	14.50		750.00		18.51	41.49				26	836.54		836.54		
27	HAUG, MICHELLE		83.12	7.33		658.37		18.51	41.49				27	808.82		808.82		
28	J.L. ANAYA & A. CAMINO		# 73.94	18.09		1,500.00		18.51	33.76				28	1,644.30		1,644.30		
29	JEFF D BURRUS		113.94	6.14		651.68		18.51	41.49				29	831.76		831.76		
30	REBECCA DIRUBIO		# 97.57	14.50		659.26		18.51	33.76				30	823.60		823.60		
PAGE TOTAL		0.00	2,769.42	307.22	0.00	26,961.61	30.00	555.30	1,190.59	0.00	0.00	0.00	0.00	0.00	0.00	31,814.14	-.47	31,813.67		

Windmill 203

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH R.V. STOR	PETER CR. TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
31	COOKE, K./KUEHN, J.		60.11	7.33		674.26		18.51	41.49					31	801.70		801.70		
32	SHEILA HERNANDEZ		44.68	16.89		586.57		18.51	41.49					32	708.14		708.14		
33	GRACIELA PINOT		88.37	8.53		599.13		18.51	41.49		-150.00	CREDIT -277.88		33	328.15		328.15		
34	BARAONA, E./G. & P BARONA		71.95	8.53		731.31		18.51	41.49					34	871.79		871.79		
35	GABRIEL MARES FLORES		56.51	9.72		742.16		18.51	41.49					35	868.39	-.01	868.38		
36	MOYNIHAN		# 60.10	15.70		851.94		18.51	33.76					36	980.01		980.01		
37	CALKINS, ALAN		# 39.75	9.72		686.19		18.51	33.76					37	787.93		787.93		
38	A. QUESADA & Z. VILLARREAL		149.82	9.72		640.00	30.00	18.51	41.49					38	889.54		889.54		
39	BETANCOURT, RAMON & MARIA		190.67	7.33		622.52		18.51	41.49					39	880.52	-.72	879.80		
40	DUSTIN ROBERT ROWLAND/MIMI LUU		256.56	13.31		580.51	30.00	18.51	41.49					40	940.38	-.07	940.31		
41	CEVALLOS, ROGELIO		# 23.08	8.53		626.46		18.51	33.76					41	710.34		710.34		
42	VALLE, MARTA		315.37	15.70		707.26		18.51	41.49					42	1,098.33	-37.49	1,060.84		
43	STORMI MAXCY		235.72	13.31		716.71		18.51	41.49					43	1,025.74		1,025.74		
44	RAYMOND SCOTT KINKEL		130.21	8.53		1,018.92		18.51	41.49					44	1,217.66		1,217.66		
45	WHITE, EDWARD/KAREN		49.27	10.92		648.48		18.51	41.49					45	768.67		768.67		
46	GRAVES		108.11	9.72		581.42		18.51	41.49					46	759.25		759.25		
47	STEWART, NANCY		55.85	9.72		678.72		18.51	41.49					47	804.29		804.29		
48	CHUANG YING, TSUNG & AFEN		91.01	7.33		942.63		18.51	41.49					48	1,100.97		1,100.97		
49	AMBER NICOLE ANDRADE		100.21	9.72		940.00		18.51	41.49					49	1,109.93		1,109.93		
50	BRISCOE, MARINA		63.74	9.72		650.38		18.51	41.49					50	783.84		783.84		
51	M NARVAEZ,E NARVAEZ,T LOVELACE		56.83	9.72		688.94		18.51	41.49					51	815.49		815.49		
52	GUERRERO, C.		108.52	6.14		842.04	30.00	18.51	41.49					52	1,046.70		1,046.70		
53	SUSANNE YOUNG		263.65	9.72		588.03		18.51	41.49					53	921.40		921.40		
54	JULIE WADE & MARLA QUALTIERI		# 43.04	9.72		669.26		18.51	33.76					54	774.29		774.29		
55	KREIN, DONNA		70.96	8.53		723.44		18.51	41.49					55	862.93		862.93		
56	DENNIS, SALLY & MICHAEL JENKS		# 90.54	14.50		957.52		18.51	33.76					56	1,114.83		1,114.83		
57	MANCERA, EVA		# 48.08	7.33		701.18		18.51	33.76					57	808.86		808.86		
58	CHARLES & MARIA BEECROFT		99.22	13.31		912.58		18.51	41.49					58	1,085.11		1,085.11		
59	JEANETTE WEINERT & DAVID SMITH		148.56	10.92		894.20		18.51	41.49					59	1,113.68		1,113.68		
60	WENDT, NORMA G./JOEL C. GARCIA		64.06	10.92		696.46		18.51	41.49					60	831.44		831.44		
PAGE TOTAL		0.00	3,184.55	310.79	0.00	21,899.22	90.00	555.30	1,198.32	0.00	0.00	0.00	-150.00	-277.88	0.00	26,810.30	-38.29	26,772.01		

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	PETER CR. R.V. STOR	CONCESSION TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance
61	WILLIAM, DAVID LAVOIE		# 37.22	7.33		678.53		18.52	33.76				61	775.36		775.36		
62	S C VIZCARRA,J RUIZ, A SALAS		87.73	9.72		2,600.00		18.51	41.49				62	2,757.45		2,757.45		
63	C RODRIGUEZ. L QUINTERO		84.43	22.87		642.30	30.00	18.51	41.49				63	839.60		839.60		
64	ROWER, MARLENE/KIMBRA/LYNN		82.14	9.72		685.64		18.51	41.49				64	837.50		837.50		
65	SUZANNE AFSHAR		63.07	8.53		684.39		18.51	41.49				65	815.99		815.99		
66	RAMON ALFONSO ROCHA-MANDEZ		# 31.80	7.33		714.38		18.51	33.76				66	805.78		805.78		
67	DAVID FERNANDO & LINDA HUERTA		57.16	13.31		644.27		18.51	41.49				67	774.74		774.74		
68	LEE, MARILYN & KALPIN, AMBER		# 39.94	13.31		654.25		18.51	33.76				68	759.77		759.77		
69	DAVID RIOS & PAULA M BARAONA		81.48	10.92		626.97		18.51	41.49				69	779.37		779.37		
70	RICHARD VALDEZ		121.87	9.72		994.92		18.51	41.49				70	1,186.51		1,186.51		
71	DARLENE BARROZA		96.26	7.33		703.82		18.51	41.49			CREDIT -100.00	71	767.41		767.41		
72	P. FRAUSTO & L. GUTIERREZ		85.09	9.72		663.18	30.00	18.51	41.49				72	847.99		847.99		
73	ADRIAN & ASHLEY MARSHALL		93.96	22.87		702.82		18.51	41.49				73	879.65		879.65		
74	MOORE, KEVIN		47.64	6.14		715.14		18.51	41.49				74	828.92		828.92		
75	NICOLE M & BARBARA WRIGHT		# 61.88	8.53		572.55		18.51	33.76				75	695.23		695.23		
76	D HORBACK & L KREKLAU		63.40	8.53		608.96		18.51	41.49				76	740.89		740.89		
77	PETER WANG												77	0.00		0.00		
78	STOVER, LIZSA		# 68.90	7.33		648.74		18.51	41.49				78	784.97	-.39	784.58		
79	T & E HORSTMAN & S. SMITH		# 29.47	7.33		614.05		18.51	33.76				79	703.12		703.12		
80	HAUG, BRIAN & BRITTANY		122.70	12.11		921.04		18.51	41.49				80	1,115.85		1,115.85		
81	CARRIE MARTINEZ		73.59	12.11		663.93	30.00	18.51	41.49				81	839.63		839.63		
82	ST.CLAIR, LOREN		70.63	8.53		682.70		18.51	41.49				82	821.86		821.86		
83	KRISTIN BUSTAMANTE		81.48	37.20		618.95		18.51	41.49				83	797.63		797.63		
84	JANAH VAN KOATHOVEN		37.13	7.33		727.70		18.51	41.49				84	832.16		832.16		
85	COLLINS, ELAINE		86.07	9.72		696.54		18.51	41.49				85	852.33		852.33		
86	OFELIA S TENEDORA		168.98	13.31		879.22		18.51	41.49				86	1,121.51	-4.32	1,117.19		
87	RALPH W JESSEN		170.23	12.11	30.00	658.48		18.51	41.49				87	930.82		930.82		
88	BOLIVAR, CLARK AND BABS		68.65	8.53		1,400.00		18.51	41.49				88	1,537.18		1,537.18		
89	BOYLE, M.& K./COLLIER, F.		# 97.83	16.89		863.16		18.51	33.76				89	1,030.15	-28.96	1,001.19		
90	MARIO COUTO & LISA GUARY		194.84	13.31		694.81		18.51	41.49			CREDIT -100.00	90	862.96	-6.79	856.17		
PAGE TOTAL		0.00	2,405.57	341.69	30.00	22,961.44	90.00	536.80	1,156.83	0.00	0.00	0.00		-200.00	0.00	27,322.33	-40.46	27,281.87		

TOTAL LISTING FOR WINDMILL MOBILE ESTATES

* = Medical # = LIRA ! = UTI TAX EXEMPT

Pk. Space	Tenant Name	Gas Amount	Ele Amount	Water Amount	Late Chrg.	RENT	PARKING	SEWER	TRASH	R.V. STOR	PETER CR.	TEMP. CHG.	CONCESSION	TEMP. CHG.	TEMP. CHG.	Pk Space	Current Charges	Bal Fwd	Total	Payment	Balance

WINDMILL MOBILE ESTATES
SUMMARY OF CHARGES

GAS AMOUNT	0.00
ELECTRIC AMOUNT	8,359.54
WATER AMOUNT	959.70
LATE CHARGE	30.00
RENT	71,822.27
PARKING	210.00
SEWER	1,647.40
TRASH	3,545.74
R.V. STOR	0.00
PETER CR.	0.00
TEMP CHARGE	0.00
CONCESSION	-150.00
TEMP CHARGE	-477.88
TEMP CHARGE	0.00
BAL. FWD.	-79.22
TOTAL REVENUE	85,867.55

REMINDER TO ALL OUR CUSTOMERS: PLEASE NOTE THAT ALL RATES ARE POSTED WHEN RECEIVED FROM THE UTILITY CO. WE CURRENTLY TRACK THE MAJOR UTILITY POWER AND GAS COMPANIES. IT IS THE LOCAL PARK MANAGEMENT OR MANAGEMENT CO. RESPONSIBILITY TO GET ALL PERTINENT WATER RATE INFORMATION TO OUR OFFICE. ALSO BE AWARE THAT MANY LOCAL CITY AND COUNTY GOVERNMENTS ARE NOW INSTITUTING NEW TAXES ON METERED UTILITIES. YOU WILL RECEIVE NOTICE WHEN THESE TAXES TAKE EFFECT AND WILL HAVE TO NOTIFY US WITH WRITTEN DOCUMENTATION OF THESE NEW OR MODIFIED TAXES.

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE
MORGAN HILL, CA 95037-4128

COMH-122K

12/10/24

Utility Bill
CUSTOMER COPY

OFFICE HOURS: 8:00 AM 5:00 PM MON-FRI
BILLING QUESTIONS: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV

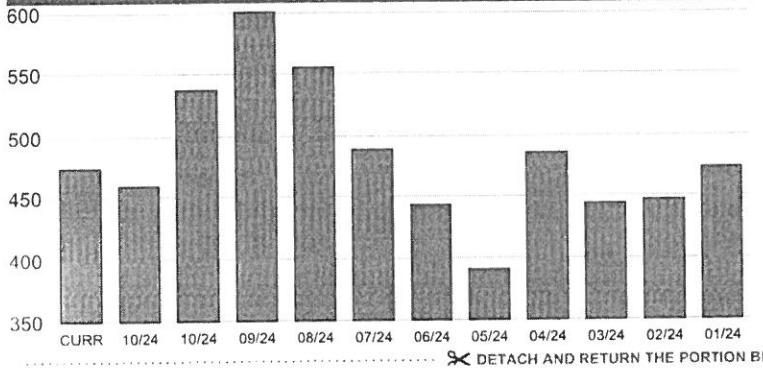
CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
WINDMILL MOBILE ESTATES	70009787		575 SAN PEDRO AVE

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
84868	12/15/2024	0311950	MULTI-FAMILY	01/10/2025

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	56789185	A	10/31/2024	11/30/2024	90723	91197	474	HCF	$1,597.38
WATER FIXED			10/31/2024	11/30/2024					$349.57
VALLEY WATER PASS THROUGH			10/31/2024	11/30/2024					$28.44
WATER REVENUE STABILIZATION RATE			10/31/2024	11/30/2024					$0.00
SEWER			10/31/2024	11/30/2024					$2,397.07

Credit Card and online payments: billpay.onlinebiller.com/ebpp/morganhill/
A 1.5% penalty will be added for payments not received by due date. Not responsible for mail delays.
CITY HALL WILL BE CLOSED 12/23/24 - 01/05/25

CONSUMPTION HISTORY



Previous Balance	$1,964.11
Total Current Billing	$4,372.46
Adjustments	$0.00
Less Payments Received	$1,964.11
Penalties	$0.00
Total Amount Due	**$4,372.46**

A C D

City Hall and Utility Billing offices will be closed for furlough Dec 23 - Jan 5, 2025

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE
MORGAN HILL, CA 95037-4128

Utility Bill
REMIT PORTION

Please write your bill and account number on check and enclose this remittance.

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	TOTAL DUE
575 SAN PEDRO AVE	84868	70009787	0311950	01/10/2025	$4,372.46

DIRECT PAY - DO NOT SEND PAYMENT

MH11217A 73 1 MB 0.622
7000000168 00.0002.0071 73/1

WINDMILL MOBILE ESTATES
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF MORGAN HILL
PO BOX 889439
LOS ANGELES, CA 90088-9439

00186042025500084868900004372462

CITY OF MORGAN HILL

UTILITY BILLING DIVISION
17575 PEAK AVE
MORGAN HILL, CA 95037-4128

COMH-1224
12/10/24

Utility Bill
CUSTOMER COPY

OFFICE HOURS: 8:00 AM 5:00 PM MON-FRI
BILLING QUESTIONS: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
WINDMILL MOBILE ESTATES	70009787		575 SAN PEDRO AVE

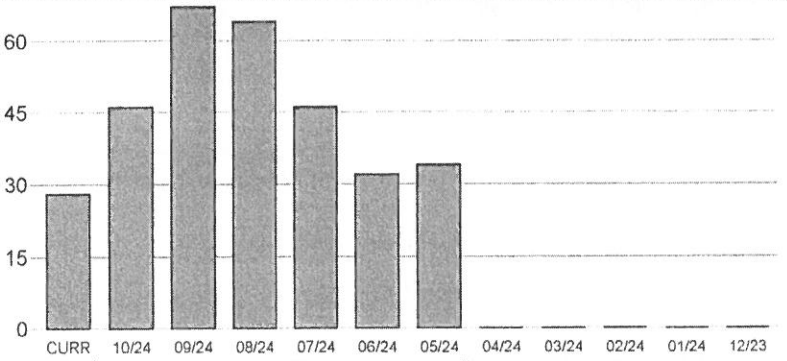
BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
61572	11/15/2024	0311960	MULTI-FAMILY	12/10/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	59528563	A	10/01/2024	10/31/2024	395	423	28	HCF	$94.36
WATER FIXED			10/01/2024	10/31/2024					$349.57
VALLEY WATER PASS THROUGH			10/01/2024	10/31/2024					$1.68
WATER REVENUE STABILIZATION RATE			10/01/2024	10/31/2024					$0.00

#0311960
$ 4839.67

Credit Card and online payments: billpay.onlinebiller.com/ebpp/morganhill/
A 1.5% penalty will be added for payments not received by due date. Not responsible for mail delays.
NEW SEWER RATES EFFECTIVE OCTOBER 1, 2024

CONSUMPTION HISTORY



Previous Balance	$507.35
Total Current Billing	$445.61
Adjustments	$0.00
Less Payments Received	$507.35
Penalties	$0.00
Total Amount Due	**$445.61**

X C (Z)

New wastewater rates effective Oct. 01, 2024.

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CITY OF MORGAN HILL

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE
MORGAN HILL, CA 95037-4128

Utility Bill
REMIT PORTION

Please write your bill and account number on check and enclose this remittance.

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	TOTAL DUE
575 SAN PEDRO AVE	61572	70009787	0311960	**12/10/2024**	**$445.61**

DIRECT PAY - DO NOT SEND PAYMENT

MH11118A 76 1 MB 0.622
7000000101 00.0002.0074 76/2

WINDMILL MOBILE ESTATES
425 N WHISMAN RD STE 600
MOUNTAIN VIEW, CA 94043

MAKE CHECKS PAYABLE AND REMIT TO:

CITY OF MORGAN HILL
PO BOX 889439
LOS ANGELES, CA 90088-9439

00186042025500061572400000445619

[2/2]*

Windmill 208

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M------
MONTHLY RATE: 3,595.55 **Billing No.** 48243844

KEEP THIS PORTION FOR YOUR RECORDS
BILLING QUESTIONS CALL: 408-842-3358
Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
	PREVIOUS BALANCE	3,595.55
12/15/2023	ACH DEBIT 12/15/2023	(3,595.55)
12/31/2023	48 GAL SGL FAMILY/NO ST SW DEC	3,028.77
12/31/2023	48 GAL LOW INCOME/NO ST SW DEC	566.78
	DO NOT SEND PAYMENT	3,595.55

1/15/24 70500

RECOLOGY SOUTH VALLEY
PO BOX 848268
LOS ANGELES CA 90084-8268
VISIT US AT RECOLOGY.COM

FROM DATE: 12/01/2023 **TO DATE:** 12/31/2023
PAY BY DATE: UPON RECEIPT **BILL DATE:** 01/03/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON JAN 18, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH VALLEY
1351 PACHECO PASS HWY
GILROY CA 95020-9579

LOCATION: 575 SAN PEDRO AVE

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	12/01/2023	PAY BY DATE	UPON RECEIPT
SERVICE TO	12/31/2023	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

27922 1 AB 0.537 89/158 054245 0001:0001
WINDMILL MOBILE ESTATES
C/O PETER WANG
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

Route	Billing No.	Type	Franchise
202	48243844	RA-J1	MH0

RECOLOGY SOUTH VALLEY
PO BOX 848268
LOS ANGELES CA 90084-8268

00000004824384400000000359555 000000 01055202400035560034564

Windmill 209

Recology-11/24

11/14/24

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M------
MONTHLY RATE: 3,777.58 **Billing No.** 50136969

KEEP THIS PORTION FOR YOUR RECORDS
BILLING QUESTIONS CALL: 408-842-3358
Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
	PREVIOUS BALANCE	3,777.58
10/12/2024	ACH DEBIT 10/12/2024	(3,777.58)
10/31/2024	48 GAL SGL FAMILY/NO ST SW OCT	3,182.07
10/31/2024	48 GAL LOW INCOME/NO ST SW OCT	595.51
	DO NOT SEND PAYMENT	#70500 3,777.58

RECOLOGY SOUTH VALLEY
PO BOX 848268
LOS ANGELES CA 90084-8268
VISIT US AT RECOLOGY.COM

FROM DATE: 10/01/2024 **TO DATE:** 10/31/2024
PAY BY DATE: UPON RECEIPT **BILL DATE:** 10/30/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON NOV 14, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

RECOLOGY SOUTH VALLEY
1351 PACHECO PASS HWY
GILROY CA 95020-9579

LOCATION: 575 SAN PEDRO AVE

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	10/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	10/31/2024	CURRENT CHARGES	3,777.58
		BALANCE DUE	DO NOT PAY

6781 1 MB 0.622 22/228 017097 0001:0003
WINDMILL MOBILE ESTATES
C/O PETER WANG
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

Route	Billing No.	Type	Franchise
202	50136969	RA-J1	MH0

RECOLOGY SOUTH VALLEY
PO BOX 848268
LOS ANGELES CA 90084-8268

00000005013696900000000377758 000000 01055202400056W284562

Windmill 210

ENERGY STATEMENT

www.pge.com/MyEnergy

PG2-0225
2/19/25

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Service For:

LI JENG & PETER WANG
575 SAN PEDRO AVE
MORGAN HILL, CA 95037

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, Medical Baseline, SmartMeter ™ Opt-Out

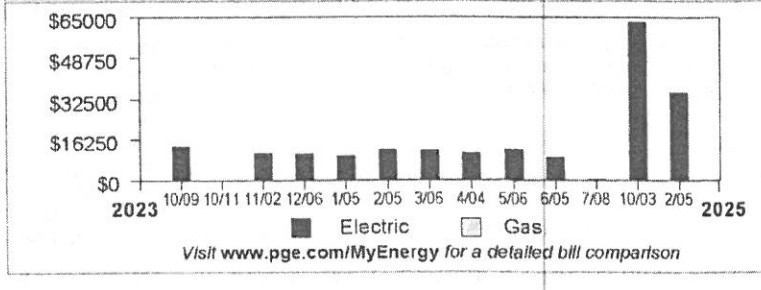
Your Account Summary

Amount Due on Previous Statement	$62,695.04
Payment(s) Received Since Last Statement	-62,695.04
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$33,208.28
Electric Adjustments	-4,965.30
Electric Corrections	1,902.89

Automatic Payment Service (APS) to be applied 02/19/2025 #170500 **$30,145.87**

Current charges include discounts for medical baseline, and $4,965.30 for CA Climate Credit.

Monthly Billing History



Visit **www.pge.com/MyEnergy** *for a detailed bill comparison*

Important Messages

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at **cpuc.ca.gov/climatecredit**.

Winter electric baseline season: The winter electric baseline season began on Oct 1. The total electric baseline quantities shown in your energy statement were calculated using daily winter baseline quantities. Any billing days in the billing period prior to Oct 1 were calculated with summer baseline quantities.

No payment is due. Please retain for your records. Thank you.

99908146758606100033208280000000000

Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	**02/26/2025**	**$30,145.87**	**02/19/2025**

8777951300113600400 1K2

LI JENG & PETER WANG
WINDMILL - 425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Printed with Water Based Inks on SFI Certified Paper

Windmill 211

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently $0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 8146758606-1

Change my mailing address to: _____

_____

City _____ State ____ ZIP code ____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center**: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

Windmill 212

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Details of PG&E Electric Delivery Charges

09/27/2024 - 10/25/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

09/27/2024 – 09/30/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	209.90	kWh		
Tier 1 Usage	104.949140	kWh	@ $0.39033	40.96
Usage				
Tier 1 Allowance	3,449.60	kWh		
Tier 1 Usage	3,449.600000	kWh	@ $0.39033	1,346.48
Tier 2 Usage	1,168.209480	kWh	@ $0.48870	570.90
Dwelling Unit Adjustment -$0.11644 /unit-day				-41.92
Generation Credit				-739.11
Power Charge Indifference Adjustment				52.09
Cost Responsibility Surcharge Exemption				-0.88
Franchise Fee Surcharge				4.96

10/01/2024 – 10/25/2024

Medical Baseline Usage				
Tier 1 Allowance	1,306.90	kWh		
Tier 1 Usage	655.932140	kWh	@ $0.40206	$263.72
Usage				
Tier 1 Allowance	21,340.00	kWh		
Tier 1 Usage	21,340.000000	kWh	@ $0.40206	8,579.96
Tier 2 Usage	7,521.309240	kWh	@ $0.50323	3,784.95
Dwelling Unit Adjustment -$0.11644 /unit-day				-261.99
Generation Credit				-4,619.45
Power Charge Indifference Adjustment				325.58
Cost Responsibility Surcharge Exemption				-5.49
Franchise Fee Surcharge				30.99

Total PG&E Electric Delivery Charges **$9,331.75**

Service Information

Meter #	101041829
Current Meter Reading	4,99
Prior Meter Reading	4,563
Difference	428
Meter Constant	80.000000
Total Usage (Est.)	34,240.000000 kW
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at **cpuc.ca.gov/climatecredit.**

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

8777951300113600400 2K2

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Details of PG&E Electric Delivery Charges

10/26/2024 - 11/25/2024 (31 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

10/26/2024 – 11/25/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	1,620.55	kWh		
Tier 1 Usage	661.326720	kWh	@ $0.40206	265.89
Usage				
Tier 1 Allowance	26,461.61	kWh		
Tier 1 Usage	26,461.610000	kWh	@ $0.40206	10,639.15
Tier 2 Usage	2,637.063280	kWh	@ $0.50323	1,327.05
Dwelling Unit Adjustment -$0.11644 /unit-day				-324.87
Generation Credit				-4,657.44
Power Charge Indifference Adjustment				328.25
Cost Responsibility Surcharge Exemption				-5.53
Franchise Fee Surcharge				31.25

Total PG&E Electric Delivery Charges **$7,603.75**

Service Information

Meter #	1010418291
Current Meter Reading	5,363
Prior Meter Reading	4,991
Difference	372
Meter Constant	80.000000
Total Usage (Est.)	29,760.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at **cpuc.ca.gov/climatecredit.**

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Details of PG&E Electric Delivery Charges

11/26/2024 - 12/26/2024 (31 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

11/26/2024 – 12/26/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	1,620.55	kWh		
Tier 1 Usage	702.215200	kWh	@ $0.40206	282.33
Usage				
Tier 1 Allowance	26,461.61	kWh		
Tier 1 Usage	26,461.610000	kWh	@ $0.40206	10,639.15
Tier 2 Usage	4,436.174800	kWh	@ $0.50323	2,232.42
Dwelling Unit Adjustment -$0.11644 /unit-day				-324.87
Generation Credit				-4,945.40
Power Charge Indifference Adjustment				348.55
Cost Responsibility Surcharge Exemption				-5.88
Franchise Fee Surcharge				33.18

Total PG&E Electric Delivery Charges **$8,259.48**

Service Information

Meter #	1010418291
Current Meter Reading	5,758
Prior Meter Reading	5,363
Difference	395
Meter Constant	80.000000
Total Usage (Est.)	31,600.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at **cpuc.ca.gov/climatecredit.**

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

8777951300113600400 3K2

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/05/2025
Due Date: 02/26/2025

Details of PG&E Electric Delivery Charges

12/27/2024 - 01/27/2025 (32 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

12/27/2024 – 12/31/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	261.38	kWh		
Tier 1 Usage	108.332250	kWh	@ $0.40206	43.56
Usage				
Tier 1 Allowance	4,268.00	kWh		
Tier 1 Usage	4,268.000000	kWh	@ $0.40206	1,715.99
Tier 2 Usage	498.667750	kWh	@ $0.50323	250.94
Dwelling Unit Adjustment -$0.11644 /unit-day				-52.40
Generation Credit				-762.94
Power Charge Indifference Adjustment				53.77
Cost Responsibility Surcharge Exemption				-0.91
Franchise Fee Surcharge				5.12

01/01/2025 – 01/27/2025

Medical Baseline Usage				
Tier 1 Allowance	1,411.44	kWh		
Tier 1 Usage	584.994150	kWh	@ $0.40122	$234.71
Usage				
Tier 1 Allowance	23,047.21	kWh		
Tier 1 Usage	23,047.210000	kWh	@ $0.40122	9,247.00
Tier 2 Usage	2,692.795850	kWh	@ $0.50257	1,353.32
Dwelling Unit Adjustment -$0.11644 /unit-day				-282.95
Generation Credit				-4,098.54
Power Charge Indifference Adjustment				282.47
Cost Responsibility Surcharge Exemption				-3.48
Franchise Fee Surcharge				27.64

Total PG&E Electric Delivery Charges **$8,013.30**

Adjustments

California Climate Credit	-$4,965.30
Total Adjustments	**-$4,965.30**

Bill Corrections

Cancellations

05/29/2024 - 06/27/2024	1,520.000000 kWh	-68.99
06/27/2024 - 07/26/2024	53,040.000000 kWh	-$14,454.24
07/26/2024 - 08/27/2024	58,480.000000 kWh	-16,810.65
08/27/2024 - 09/26/2024	39,040.000000 kWh	-10,477.22

Details of charges continue on next page.

Service Information

Meter #	1010418291
Current Meter Reading	6,148
Prior Meter Reading	5,758
Difference	390
Meter Constant	80.000000
Total Usage (Est.)	31,200.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at **cpuc.ca.gov/climatecredit**.

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Details of PG&E Electric Delivery Charges (continued)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401

Bill Corrections

Total Cancellations		-$41,811.10
Rebills		
05/29/2024 - 06/27/2024	18,720.000000 kWh	4,288.74
06/27/2024 - 07/26/2024	51,440.000000 kWh	$13,937.22
07/26/2024 - 08/27/2024	56,800.000000 kWh	16,240.48
08/27/2024 - 09/26/2024	35,440.000000 kWh	9,247.55
Total Rebills		$43,713.99
Total Bill Corrections		**$1,902.89**

8777951300113600400 4K2

Important Messages (continued from page 1)

Medical Baseline billing changes: Effective January 1, 2025, any electric Service Agreement on your account that is receiving the medical baseline allotment will begin paying a higher share of the Power Charge Indifference Adjustment (PCIA) charge. This change will not impact your current Medical Baseline allotment. The PCIA charge is being phased-in over four years instead of all at once. Please visit **pge.com/medbaseline** (FAQ Section) for more information.

Your multi-family electricity rate Your electricity usage is currently billed on a multi-family rate, which includes charges for residential dwelling units. If the number of units is incorrect, please call us at **1-800-743-5000**.

CARE Program You may qualify for a monthly discount with the California Alternate Rates for Energy (CARE) Program. To find out more and apply online, visit **www.pge.com/care**.

Usted podría reunir los requisitos de un descuento mensual con el California Alternate Rates for Energy Program (CARE). Para obtener más información y hacer su solicitud en Internet, visite **www.pge.com/espanol/care**.

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at **www.pge.com/energysavings** or call **1-800-989-9744**.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en **www.pge.com/ahorreenergia** o llamando al **1-800-989-9744**.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call **9-1-1**.

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

Your Electric Charges Breakdown (from page 2)	
Conservation Incentive	-$3,537.46
Transmission	5,535.20
Distribution	25,188.45
Electric Public Purpose Programs	3,357.61
Nuclear Decommissioning	-263.65
Wildfire Fund Charge	704.28
Recovery Bond Charge	824.20
Recovery Bond Credit	-824.20
Wildfire Hardening Charge	626.39
Competition Transition Charges (CTC)	82.53
Energy Cost Recovery Amount	-2.76
PCIA	1,384.55
Taxes and Other	133.14
Total Electric Charges	**$33,208.28**

ENERGY STATEMENT

www.pge.com/MyEnergy

PG3-0225

2/24/25

Account No: 8146758606-1
Statement Date: 02/10/2025
Due Date: 03/03/2025

Service For:

LI JENG & PETER WANG
575 SAN PEDRO AVE
MORGAN HILL, CA 95037

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support

Your Account Summary

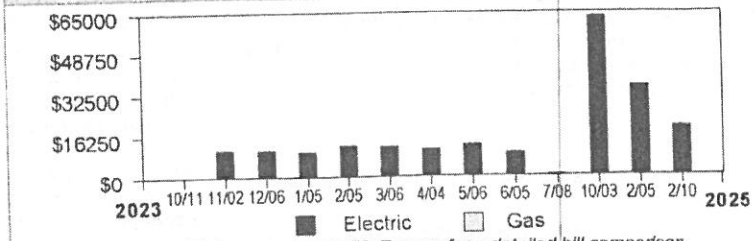
Amount Due on Previous Statement	$30,145.87
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	$30,145.87
Silicon Valley Clean Energy Electric Generation Charges	40,483.67
Electric Corrections	-$21,180.37

Automatic Payment Service (APS)
to be applied 02/24/2025 **$19,303.30**

#17500

⚠ **Payment Reminder – Your Account is Past Due**

Monthly Billing History



Visit **www.pge.com/MyEnergy** *for a detailed bill comparison*

Important Messages

Friendly Payment Reminder – We understand things come up and you may have forgotten to make a payment. For more information about our payment assistance options, please visit **pge.com/billhelp** or contact us to set up a pay plan.

No payment is due. Please retain for your records. Thank you.

99908146758606100040483670000000000

Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	**03/03/2025**	**$19,303.30**	**02/24/2025**

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LI JENG & PETER WANG
WINDMILL - 425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Printed with Water Based Inks on SFI certified paper

Windmill 219

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/10/2025
Due Date: 03/03/2025

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently $0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2025 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 8146758606-1

Change my mailing address to: _____

_____

City _____ State ____ ZIP code ____

Primary Phone # _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center**: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/10/2025
Due Date: 03/03/2025

Details of Silicon Valley Clean Energy Electric Generation Charges

05/30/2024 - 06/27/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

05/30/2024 – 06/27/2024

Rate Schedule:	E-1		
Generation - Total	18,720.000000 kWh @ $0.15755		$2,949.34
2024 Silicon Valley Clean Energy CARE and FERA Rate Relief			-12.50
	Net Charges	2,936.84	
Energy Commission Surcharge			5.62

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$2,942.46**

Service Information

Total Usage 18,720.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
1232

Additional Messages

About Silicon Valley Clean Energy (SVCE)
Serving 13 Santa Clara County communities, SVCE is a locally-controlled, public agency providing residents and businesses with electricity from renewable and carbon-free sources.

Understanding SVCE Charges
PG&E continues to provide and bill for electric delivery. SVCE replaces PG&E generation charges. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The Power Charge Indifference Adjustment and Franchise Fee are factored into SVCE rates. Learn more: **https://www.svcleanenergy.org/your-bill/.SVCE is committed to protecting customer privacy.**
Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

Details of Silicon Valley Clean Energy Electric Generation Charges

06/28/2024 - 07/26/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

06/28/2024 – 07/26/2024

Rate Schedule:	**E-1**			
Generation - Total	46,118.620700	kWh	@ $0.13816	$6,371.75
Generation - Total	5,321.379300	kWh	@ $0.15755	838.38
			Net Charges 7,210.13	
Energy Commission Surcharge				15.43

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$7,225.56**

Service Information

Total Usage 51,440.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
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Details of Silicon Valley Clean Energy Electric Generation Charges

07/27/2024 - 08/27/2024 (32 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

07/27/2024 – 08/27/2024

Rate Schedule:	E-1			
Generation - Total	56,800.000000	kWh @ $0.13816		$7,847.49
		Net Charges	7,847.49	
Energy Commission Surcharge				17.04

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$7,864.53**

Service Information

Total Usage 56,800.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
1232

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Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

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Details of Silicon Valley Clean Energy Electric Generation Charges

08/28/2024 - 09/26/2024 (30 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

08/28/2024 – 09/26/2024

Rate Schedule: E-1

Generation - Total	35,440.000000	kWh	@ $0.13816	$4,896.39
			Net Charges	4,896.39
Energy Commission Surcharge				10.63

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$4,907.02**

Service Information

Total Usage 35,440.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
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Additional Messages

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 02/10/2025
Due Date: 03/03/2025

Details of Silicon Valley Clean Energy Electric Generation Charges

09/27/2024 - 10/25/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

09/27/2024 – 10/25/2024

Rate Schedule:	E-1			
Generation - Total	34,240.000000	kWh	@ $0.13816	$4,730.60
			Net Charges	4,730.60
Energy Commission Surcharge				10.27

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$4,740.87**

Service Information

Total Usage 34,240.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
1232

Additional Messages

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Details of Silicon Valley Clean Energy Electric Generation Charges

10/26/2024 - 11/25/2024 (31 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

10/26/2024 – 11/25/2024

Rate Schedule:	E-1			
Generation - Total	29,760.000000	kWh	@ $0.13816	$4,111.64
			Net Charges	4,111.64
Energy Commission Surcharge				8.93

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$4,120.57**

Service Information

Total Usage 29,760.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
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Additional Messages

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Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

Details of Silicon Valley Clean Energy Electric Generation Charges

11/26/2024 - 12/26/2024 (31 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

11/26/2024 – 12/26/2024

Rate Schedule:	E-1			
Generation - Total	31,600.000000	kWh	@ $0.13816	$4,365.86
			Net Charges	4,365.86
Energy Commission Surcharge				9.48

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$4,375.34**

Service Information

Total Usage 31,600.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org
1232

Additional Messages

About Silicon Valley Clean Energy (SVCE)
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Understanding SVCE Charges
PG&E continues to provide and bill for electric delivery. SVCE replaces PG&E generation charges. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The Power Charge Indifference Adjustment and Franchise Fee are factored into SVCE rates. Learn more: **https://www.svcleanenergy.org/your-bill/.SVCE is committed to protecting customer privacy.**
Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

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ENERGY STATEMENT

www.pge.com/MyEnergy

P&E-1024

Account No: 8146758606-1
Statement Date: 10/03/2024
Due Date: 10/24/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
575 SAN PEDRO AVE
MORGAN HILL, CA 95037

Questions about your bill?

Mon-Fri 7 a.m.-7 p.m.
Saturday 8 a.m.-5 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical Baseline, SmartMeter™ Opt-Out

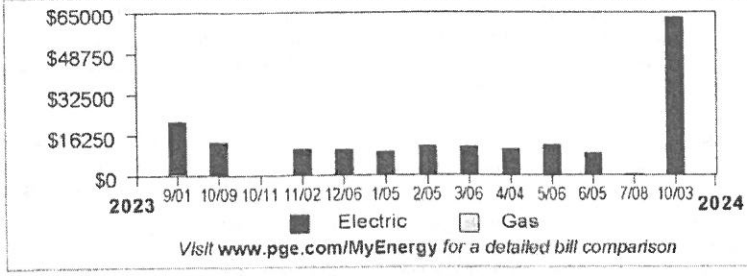
Your Account Summary

Amount Due on Previous Statement	$296.43
Payment(s) Received Since Last Statement	-296.43
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$41,742.11
Silicon Valley Clean Energy Electric Generation Charges	20,952.93

Automatic Payment Service (APS) to be applied 10/17/2024 AQ 2 **$62,695.04**

Current charges include discounts for medical baseline, and $910.64 for CARE.

Monthly Billing History



Visit **www.pge.com/MyEnergy** *for a detailed bill comparison*

Important Messages

Master meter service obligations As a master meter customer, you have billing and service obligations for your sub-metered tenants. To find out more, visit **www.leginfo.ca.gov/calaw.html**, check the box next to Public Utilities Code, and type 739.5 in the search field for details on this California Code.

No payment is due. Please retain for your records. Thank you.

99908146758606100006269504000000000

813351400113200500102

Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	**10/24/2024**	**$62,695.04**	**10/17/2024**

LI JENG & PETER WANG
MAYFAIR TRAILER
WINDMILL - 425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Printed with Water Based inks on SFI certified paper

Windmill 229

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)	1-800-660-6789	Dịch vụ khách tiếng Việt (Vietnamese)	1-800-298-8438
華語客戶服務 (Chinese)	1-800-893-9555	Business Customer Service	1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently $0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to $0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 8146758606-1

Change my mailing address to: _____

_____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center**: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

Windmill 230

ENERGY STATEMENT

www.pge.com/MyEnergy

1024

Account No: 8146758606-1
Statement Date: 10/03/2024
Due Date: 10/24/2024

Details of PG&E Electric Delivery Charges

06/28/2024 - 07/26/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ETL XM Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 90

06/28/2024 – 06/30/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	146.47	kWh		
Tier 1 Usage	121.929820	kWh	@ $0.42676	52.03
Non-CARE Usage				
Tier 1 Allowance	2,293.20	kWh		
Tier 1 Usage	2,293.200000	kWh	@ $0.42676	978.65
Tier 2 Usage	2,462.112170	kWh	@ $0.53406	1,314.92
CARE Usage				
Tier 1 Allowance	304.96	kWh		
Tier 1 Usage	304.960000	kWh	@ $0.27746	84.61
Tier 2 Usage	304.694560	kWh	@ $0.34721	105.79
Dwelling Unit Adjustment -$0.11644 /unit-day				-31.44
Generation Credit				-970.52
Power Charge Indifference Adjustment				60.52
Cost Responsibility Surcharge Exemption				-1.02
Franchise Fee Surcharge				6.58

07/01/2024 – 07/26/2024

Medical Baseline Usage				
Tier 1 Allowance	1,269.39	kWh		
Tier 1 Usage	1,056.725070	kWh	@ $0.38828	$410.31
Non-CARE Usage				
Tier 1 Allowance	19,874.41	kWh		
Tier 1 Usage	19,874.410000	kWh	@ $0.38828	7,716.84
Tier 2 Usage	21,338.295510	kWh	@ $0.48617	10,374.04
CARE Usage				
Tier 1 Allowance	2,642.98	kWh		
Tier 1 Usage	2,642.980000	kWh	@ $0.25244	667.19
Tier 2 Usage	2,640.692880	kWh	@ $0.31608	834.67
Dwelling Unit Adjustment -$0.11644 /unit-day				-272.47
Generation Credit				-7,442.06
Power Charge Indifference Adjustment				524.51
Cost Responsibility Surcharge Exemption				-8.84
Franchise Fee Surcharge				49.93

Total PG&E Electric Delivery Charges $14,454.24

2017 Vintaged Power Charge Indifference Adjustment

Your charges above reflect a discount of $910.64 for CARE

Service Information

Meter #	1010418291
Current Meter Reading	3,215
Prior Meter Reading	2,552
Difference	663
Meter Constant	80.000000
Total Usage (Est.)	53,040.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

8133351400143200500202

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 10/03/2024
Due Date: 10/24/2024

Details of PG&E Electric Delivery Charges

07/27/2024 - 08/27/2024 (32 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

07/27/2024 – 08/27/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	1,679.22	kWh		
Tier 1 Usage	1,299.542560	kWh	@ $0.38828	504.59
Usage				
Tier 1 Allowance	27,596.81	kWh		
Tier 1 Usage	27,596.810000	kWh	@ $0.38828	10,715.29
Tier 2 Usage	29,583.647440	kWh	@ $0.48617	14,382.68
Dwelling Unit Adjustment -$0.11644 /unit-day				-335.35
Generation Credit				-9,152.12
Power Charge Indifference Adjustment				645.03
Cost Responsibility Surcharge Exemption				-10.87
Franchise Fee Surcharge				61.40

Total PG&E Electric Delivery Charges **$16,810.65**

2017 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	1010418291
Current Meter Reading	3,946
Prior Meter Reading	3,215
Difference	731
Meter Constant	80.000000
Total Usage (Est.)	58,480.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

Visit **www.pge.com/MyEnergy** *for a detailed bill comparison.*

Windmill 232

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 10/03/2024
Due Date: 10/24/2024

Details of PG&E Electric Delivery Charges

08/28/2024 - 09/26/2024 (30 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8146758401
Rate Schedule: ET XM Mobilehome Park Service
Enrolled Programs: Medical Baseline
Number of Dwelling Units: 90

08/28/2024 – 08/31/2024

SmartMeter™ Opt-Out Monthly Fee				$0.00
Medical Baseline Usage				
Tier 1 Allowance	209.90	kWh		
Tier 1 Usage	115.672920	kWh	@ $0.38828	44.91
Usage				
Tier 1 Allowance	3,449.60	kWh		
Tier 1 Usage	3,449.600000	kWh	@ $0.38828	1,339.41
Tier 2 Usage	1,640.060420	kWh	@ $0.48617	797.35
Dwelling Unit Adjustment -$0.11644 /unit-day				-41.92
Generation Credit				-814.63
Power Charge Indifference Adjustment				57.41
Cost Responsibility Surcharge Exemption				-0.97
Franchise Fee Surcharge				5.47

09/01/2024 – 09/26/2024

Medical Baseline Usage				
Tier 1 Allowance	1,364.37	kWh		
Tier 1 Usage	751.873960	kWh	@ $0.39033	$293.48
Usage				
Tier 1 Allowance	22,422.41	kWh		
Tier 1 Usage	22,422.410000	kWh	@ $0.39033	8,752.14
Tier 2 Usage	10,660.382700	kWh	@ $0.48870	5,209.73
Dwelling Unit Adjustment -$0.11644 /unit-day				-272.47
Generation Credit				-5,295.13
Power Charge Indifference Adjustment				373.20
Cost Responsibility Surcharge Exemption				-6.29
Franchise Fee Surcharge				35.53

Total PG&E Electric Delivery Charges $10,477.22

2017 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	1010418291
Current Meter Reading	4,434
Prior Meter Reading	3,946
Difference	488
Meter Constant	80.000000
Total Usage (Est.)	39,040.000000 kWh
Baseline Territory	X
Serial	F
Rotating Outage Block	50

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.

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Details of Silicon Valley Clean Energy Electric Generation Charges

06/28/2024 - 07/26/2024 (29 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

06/28/2024 – 07/26/2024

Rate Schedule:	**E-1**			
Generation - Total	47,553.103400	kWh	@ $0.13816	$6,569.94
Generation - Total	5,486.896600	kWh	@ $0.15755	864.46
			Net Charges	7,434.40
Energy Commission Surcharge				15.91

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$7,450.31**

Service Information

Total Usage 53,040.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org

Additional Messages

About Silicon Valley Clean Energy (SVCE)
Serving 13 Santa Clara County communities, SVCE is a locally-controlled, public agency providing residents and businesses with electricity from renewable and carbon-free sources.

Understanding SVCE Charges
PG&E continues to provide and bill for electric delivery. SVCE replaces PG&E generation charges. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The Power Charge Indifference Adjustment and Franchise Fee are factored into SVCE rates. Learn more: **https://www.svcleanenergy.org/your-bill/.SVCE is committed to protecting customer privacy.**
Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

Details of Silicon Valley Clean Energy Electric Generation Charges

07/27/2024 - 08/27/2024 (32 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

07/27/2024 – 08/27/2024

Rate Schedule: E-1

Generation - Total	58,480.000000	kWh	@ $0.13816	$8,079.60
			Net Charges	8,079.60
Energy Commission Surcharge				17.54

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$8,097.14**

Service Information

Total Usage 58,480.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org

Additional Messages

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Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

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Details of Silicon Valley Clean Energy Electric Generation Charges

08/28/2024 - 09/26/2024 (30 billing days)

Service For: 575 SAN PEDRO AVE
Service Agreement ID: 8148534145 ESP Customer Number: 8146758401

08/28/2024 – 09/26/2024

Rate Schedule: E-1

Generation - Total	39,040.000000	kWh	@ $0.13816	$5,393.77
			Net Charges	5,393.77
Energy Commission Surcharge				11.71

Customers receive clean electricity and save money with SVCE. Please see SVCE electric rates and comparisons to PG&E at www.svcleanenergy.org/rates.
For current customer offers and services, visit www.svcleanenergy.org/programs.

Total Silicon Valley Clean Energy Electric Generation Charges **$5,405.48**

Service Information

Total Usage 39,040.000000 kWh

For questions regarding charges on this page, please contact:
SILICON VALLEY CLEAN ENERGY
1-844-474-7823
customerservice@SVCleanEnergy.org

Additional Messages

About Silicon Valley Clean Energy (SVCE)
Serving 13 Santa Clara County communities, SVCE is a locally-controlled, public agency providing residents and businesses with electricity from renewable and carbon-free sources.

Understanding SVCE Charges
PG&E continues to provide and bill for electric delivery. SVCE replaces PG&E generation charges. Under PG&E Electric Delivery Charges, note the Generation Credit. This is what PG&E would have charged for power, and now credits back to you. The Power Charge Indifference Adjustment and Franchise Fee are factored into SVCE rates. Learn more: **https://www.svcleanenergy.org/your-bill/.SVCE is committed to protecting customer privacy.**
Learn about our privacy policy at www.svcleanenergy.org/customer-confidentiality

Important Messages (continued from page 1)

SmartMeter™ Opt-Out Reminder: Next month the meter(s) at your residence are scheduled to be read by a technician. We require access in order to read the meters and provide you with an accurate and timely bill. If access arrangements are required, please call **1-866-743-0263**. Thank you for your cooperation.

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit **www.csd.ca.gov/energybills**, or call the help line at **1-866-675-6623**.

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at **www.pge.com/energysavings** or call **1-800-989-9744**.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en **www.pge.com/ahorreenergia** o llamando al **1-800-989-9744**.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call **9-1-1**.

We are working with your third party to bill applicable charges. These charges will appear in subsequent bills.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	$569.24
Transmission	6,857.20
Distribution	27,669.37
Electric Public Purpose Programs	3,888.98
Nuclear Decommissioning	-389.94
Wildfire Fund Charge	792.80
Recovery Bond Charge	881.61
Recovery Bond Credit	-881.61
Wildfire Hardening Charge	396.56
Competition Transition Charges (CTC)	152.06
Energy Cost Recovery Amount	-4.52
PCIA	1,651.45
Taxes and Other	158.91
Total Electric Charges	**$41,742.11**

8133351400143200500502

Windmill 237

UTILITY BILL

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

0124

OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
BILLING INQUIRIES: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
billpay.onlinebiller.com/ebpp/morganhill/

SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	12/15/2023	11/01/2023 - 12/01/2023	30	01/10/2024

USAGE LAST YEAR: 1 *1 UNIT = 748 GALLONS*

LAST PAYMENT RECEIVED: 12/11/2023 $ 329.87

PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106	106			WATER -4 inch- MULTI	326.70
				WATER STABILIZATION	0.00
				PASS THROUGH COST	0.00

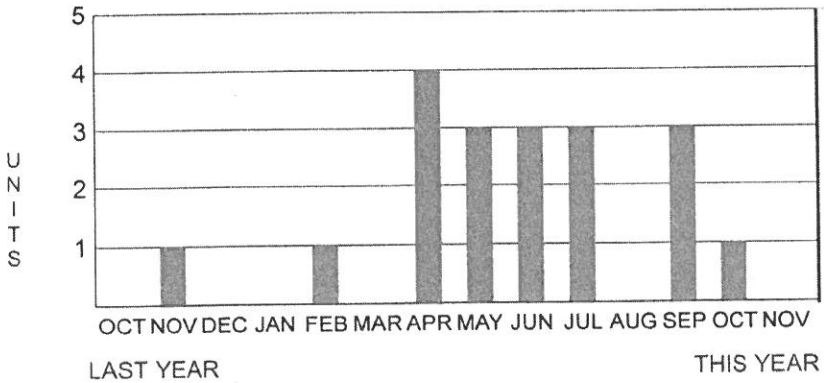
- A 1.5% penalty will be added for payments not received by due date.
- Not responsible for mail delays.

If you have a PAST DUE amount, it is due BEFORE JAN 03 to avoid receiving a shut off notice and a $18 fee on your next bill.

AC (2) **TOTAL AMOUNT DUE: $ 326.70**

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



MAKE CHECKS PAYABLE TO:

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

PLEASE CONTACT OUR OFFICE IF YOUR ADDRESS HAS CHANGED OR IS INCORRECT

NAME:

MH21215A 63 1 MB 0.561
7000000063 00.0002.0062 63/1

WINDMILL MOBILE ESTATES
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PAY ONLINE at https://billpay.onlinebiller.com/ebpp/morganhill
PLEASE DO NOT STAPLE CHECK AND STUB.

PLEASE RETURN THIS PORTION WITH CHECK MADE PAYABLE TO "CITY OF MORGAN HILL"
REMEMBER TO SIGN YOUR CHECK AND INCLUDE YOUR ACCOUNT #

CREDIT CARD CHOICES ☐ VISA ☐ MASTERCARD

CARD NUMBER | EXP. DATE

SIGNATURE | AMOUNT

ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	01/10/2024	ONLINE DIRECT PAY DO NOT PAY

SERVICE ADDRESS	AMOUNT PAID
575 SAN PEDRO AV	

REMIT TO:

*** PLEASE NOTE NEW REMIT ADDRESS ***

CITY OF MORGAN HILL
PO BOX 889439
LOS ANGELES, CA 90088-9439

00031196001000110202400000326704

COMH-0124
1/10/24

UTILITY BILL

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI
BILLING INQUIRIES: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
billpay.onlinebiller.com/ebpp/morganhill/

SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	12/15/2023	11/01/2023 - 12/01/2023	30	01/10/2024

USAGE LAST YEAR: 530 *1 UNIT = 748 GALLONS*

LAST PAYMENT RECEIVED: 12/11/2023 $ 4493.32

PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
84930	85398	468	350064	WATER -4 inch- MULTI	1,800.90
				SEWER-MOBILE HOME AV	2,648.19
				PASS THROUGH COST	9.36
				WATER STABILIZATION	0.00

- A 1.5% penalty will be added for payments not received by due date.
- Not responsible for mail delays.

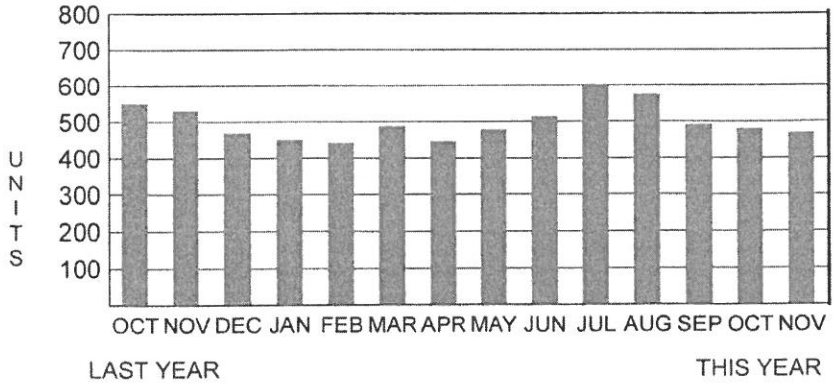
If you have a PAST DUE amount, it is due BEFORE JAN 03 to avoid receiving a shut off notice and a $18 fee on your next bill.

ACD

TOTAL AMOUNT DUE: $ 4,458.45

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



MAKE CHECKS PAYABLE TO:

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

PLEASE CONTACT OUR OFFICE IF YOUR ADDRESS HAS CHANGED OR IS INCORRECT

NAME:

PAY ONLINE at https://billpay.onlinebiller.com/ebpp/morganhill
PLEASE DO NOT STAPLE CHECK AND STUB.
PLEASE RETURN THIS PORTION WITH CHECK MADE PAYABLE TO "CITY OF MORGAN HILL"
REMEMBER TO SIGN YOUR CHECK AND INCLUDE YOUR ACCOUNT #

CREDIT CARD CHOICES	☐ VISA ☐ MASTERCARD	
CARD NUMBER		EXP. DATE
SIGNATURE		AMOUNT

ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	01/10/2024	ONLINE DIRECT PAY DO NOT PAY

SERVICE ADDRESS	AMOUNT PAID
575 SAN PEDRO AV	

REMIT TO:

*** PLEASE NOTE NEW REMIT ADDRESS ***

CITY OF MORGAN HILL
PO BOX 889439
LOS ANGELES, CA 90088-9439

MH21215A 62 1 MB 0.561
7000000062 00.0002.0061 62/1

WINDMILL MOBILE ESTATES
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

00031195001000110203400004458450

Windmill 289

UTILITY BILL

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

0224

OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
BILLING INQUIRIES: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
billpay.onlinebiller.com/ebpp/morganhill/

SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	01/15/2024	12/01/2023 - 01/01/2024	31	02/10/2024

USAGE LAST YEAR: *1 UNIT = 748 GALLONS*

LAST PAYMENT RECEIVED: 01/10/2024 $ 326.70

PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106	106			WATER -4 inch- MULTI	326.70
				WATER STABILIZATION	0.00
				PASS THROUGH COST	0.00

- A 1.5% penalty will be added for payments not received by due date.
- Not responsible for mail delays.

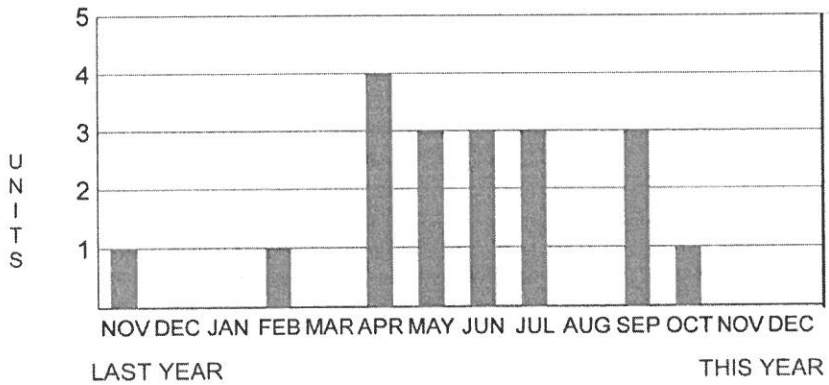
If you have a PAST DUE amount, it is due BEFORE JAN 25 to avoid receiving a shut off notice and a $18 fee on your next bill.

AC (2)

TOTAL AMOUNT DUE: $ 326.70

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



MAKE CHECKS PAYABLE TO:

CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
MORGAN HILL, CA 95037-4128

PLEASE CONTACT OUR OFFICE IF YOUR ADDRESS HAS CHANGED OR IS INCORRECT

NAME:

MH20112C 57 1 MB 0.561
7000000057 00.0002.0056 57/1

WINDMILL MOBILE ESTATES
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PAY ONLINE at https://billpay.onlinebiller.com/ebpp/morganhill
PLEASE DO NOT STAPLE CHECK AND STUB.

PLEASE RETURN THIS PORTION WITH CHECK MADE PAYABLE TO "CITY OF MORGAN HILL"
REMEMBER TO SIGN YOUR CHECK AND INCLUDE YOUR ACCOUNT #

CREDIT CARD CHOICES	☐ VISA	☐ MASTERCARD	
CARD NUMBER			EXP. DATE
SIGNATURE			AMOUNT

ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	02/10/2024	ONLINE DIRECT PAY DO NOT PAY
SERVICE ADDRESS		AMOUNT PAID
575 SAN PEDRO AV		

REMIT TO:

*** PLEASE NOTE NEW REMIT ADDRESS ***

CITY OF MORGAN HILL
PO BOX 889439
LOS ANGELES, CA 90088-9439

00031196001000210202400000326702

Windmill 240