



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

CMH-0224

UTILITY BILL

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/

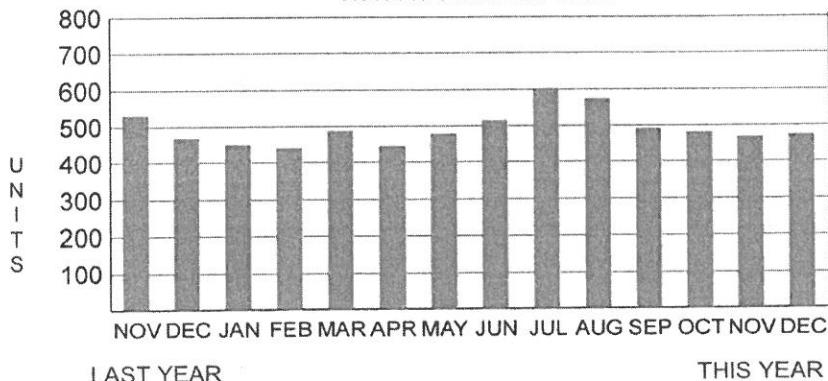
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	01/15/2024	12/01/2023 - 01/01/2024	31	02/10/2024
USAGE LAST YEAR: 468		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 01/10/2024 \$ 4458.45	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
85398	85871	473	353804	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,816.65 2,648.19 9.46 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.	

PLO

TOTAL AMOUNT DUE: \$ 4,474.30

(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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	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

0003119500100021020240000 474307

MH20112C 56 1 MB 0.561
7000000056 00.0002.0055 56/1



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

Windmill 241



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

PW

UTILITY BILL

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:
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SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	02/15/2024	01/01/2024 - 02/01/2024	31	03/10/2024
USAGE LAST YEAR:		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 02/12/2024 \$ 326.70	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106	106			WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST	326.70 0.00 0.00
<ul style="list-style-type: none"> 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 balance, it is due by Feb 23 to avoid receiving a late notice and an \$18 fee on your next bill.	

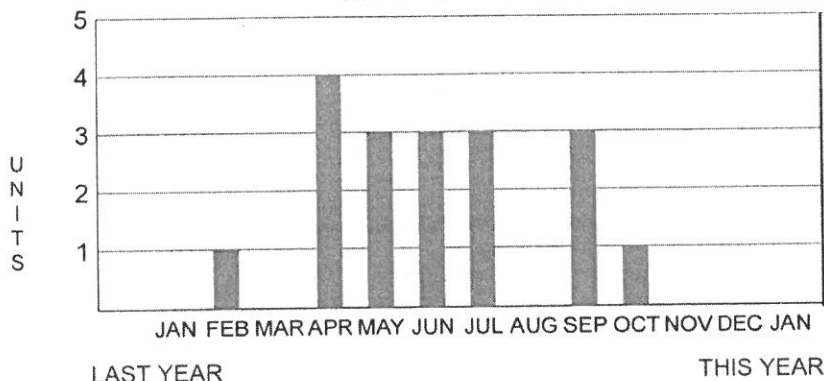
\$705.00

TOTAL AMOUNT DUE: \$ 326.70

(DIRECT PAY - DO NOT SEND PAYMENT)

comhl-0224

WATER CONSUMPTION



LAST YEAR

THIS YEAR

MAKE CHECKS PAYABLE TO:



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



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CREDIT CARD CHOICES	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	03/10/2024	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

00031196001000310202400000326700

MH20215D 57 1 MB 0.571
7000000057 00.0002.0056 57/1



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

Windmill 242



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

PW 0324

UTILITY BILL

OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
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UTILITYBILLING@MORGANHILL.CA.GOV
 Credit card payments and autopay set up:
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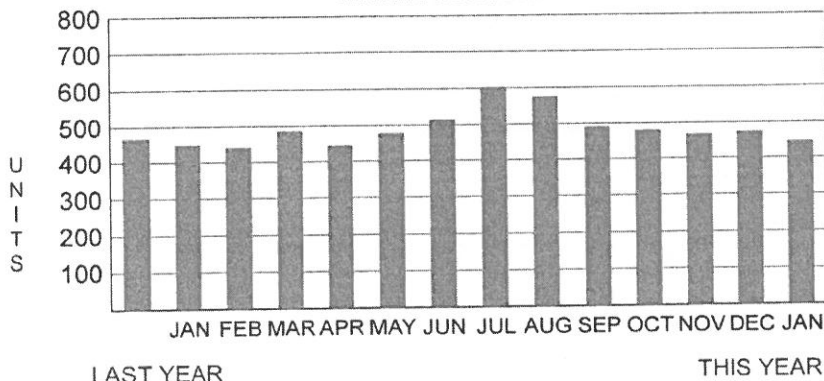
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	02/15/2024	01/01/2024 - 02/01/2024	31	03/10/2024
USAGE LAST YEAR: 450		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 02/12/2024 \$ 4474.30	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
85871	86318	447	334356	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION Annual Backflow Fee	1,734.75 2,648.19 8.94 0.00 34.00
• 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 balance, it is due by Feb 23 to avoid receiving a late notice and an \$18 fee on your next bill.	

107050

TOTAL AMOUNT DUE: \$ 4,425.88

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



COMH-0324

MAKE CHECKS PAYABLE TO:



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



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CREDIT CARD CHOICES	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	03/10/2024	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

0003119500100031020240004 425885
 Windmill 243

MH20215D 56 1 MB 0.571
 7000000056 00.0002.0055 56/1



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



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

UTILITY BILL

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0424

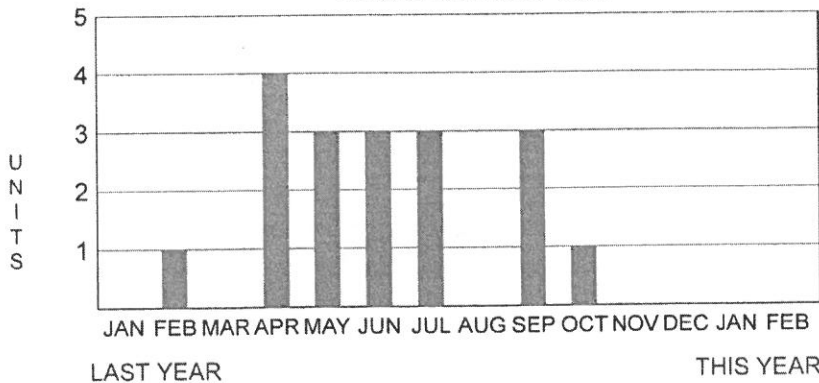
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	03/15/2024	02/01/2024 - 03/01/2024	29	04/10/2024
USAGE LAST YEAR: 1		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 03/11/2024 \$ 326.70	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106	106			WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST	326.70 0.00 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 balance, it is due by MAR 22 to avoid receiving a late notice and an \$18 fee on your next bill. 19C 2	

#70500

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



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CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	04/10/2024	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

00031196001000410202400000326708

MH20315B 59 1 MB 0.571
7000000059 00.0002.0058 59/1



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

Windmill 244



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

COMH-0424

4/10/24 Due

UTILITY BILL

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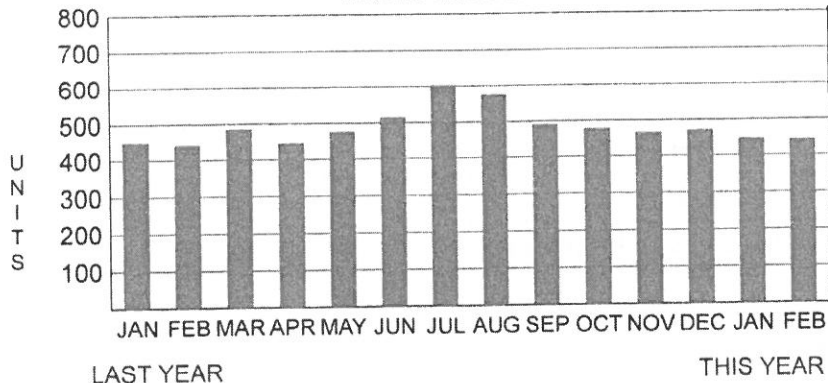
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	03/15/2024	02/01/2024 - 03/01/2024	29	04/10/2024
USAGE LAST YEAR: 441		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 03/11/2024 \$ 4425.88	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
86318	86762	444	332112	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,725.30 2,648.19 8.88 0.00
<ul style="list-style-type: none"> 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 balance, it is due by MAR 22 to avoid receiving a late notice and an \$18 fee on your next bill. ACD	

#70500

TOTAL AMOUNT DUE: \$ 4,382.37

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



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



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CREDIT CARD CHOICES	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> MasterCard
CARD NUMBER	EXP. DATE		
SIGNATURE	AMOUNT		
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE	
031-1950-01	04/10/2024	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

0003119500100041020240004 382373

MH20315B 58 1 MB 0.571
7000000059 00.0002.0057 58/1



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

Windmill 245

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



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

COMH-0524

UTILITY BILL

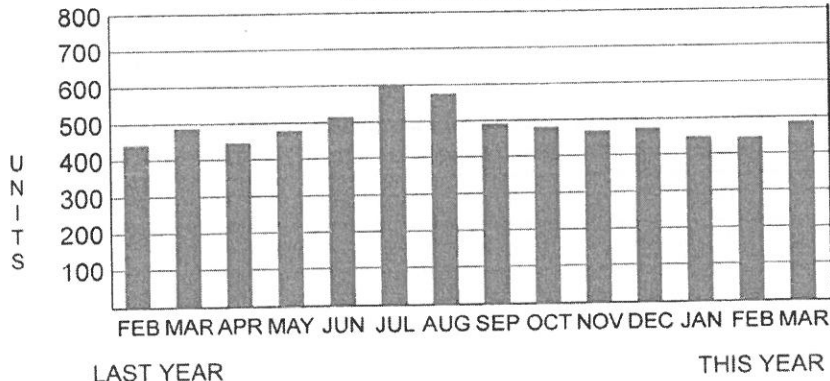
OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
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UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
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SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	04/15/2024	03/01/2024 - 04/01/2024	31	05/10/2024
USAGE LAST YEAR: 486		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 04/10/2024 \$ 4382.37	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
86762	87248	486	363528	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,857.60 2,648.19 9.72 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 BY APR 24 to avoid receiving a shut off notice and a \$18 fee on your next bill.	

TOTAL AMOUNT DUE: \$ 4,515.51

(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



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CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	05/10/2024	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

0003119500100051020240004515516

MH20415D 55 1 MB 0.571
7000000055 00.0002.0054 55/1



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



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

UTILITY BILL

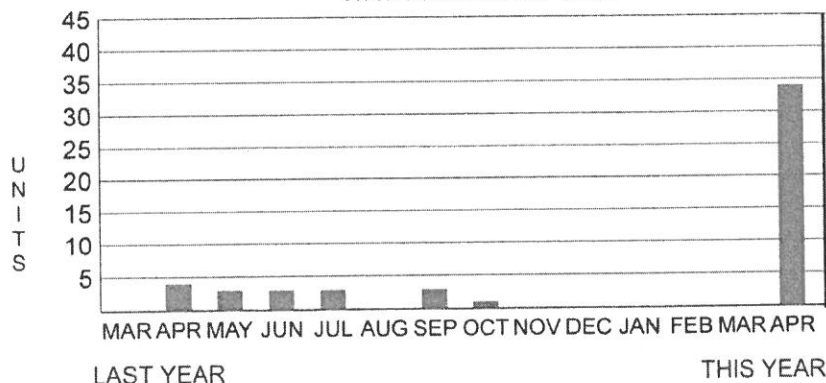
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0624

SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	05/15/2024	04/01/2024 - 05/01/2024	30	06/10/2024
USAGE LAST YEAR: 4		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 05/10/2024 \$ 326.70	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106	140	34	25432	WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST	433.80 0.00 0.68
<ul style="list-style-type: none"> 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 MAY 24 to avoid receiving a shut off notice and a \$18 fee on your next bill.	

ACC TOTAL AMOUNT DUE: \$ 434.48 ^{17.00}
(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



MAKE CHECKS PAYABLE TO:



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CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	06/10/2024	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

00031196001000610202400000434481

MH20515D 61 1 MB 0.571
70000000061 00.0002.0060 61/1



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

Windmill 248



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

COMH-0024
6/10/24

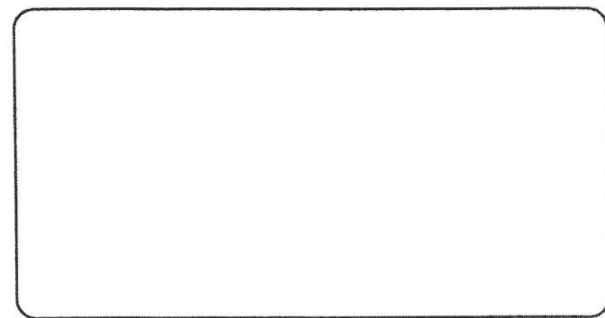
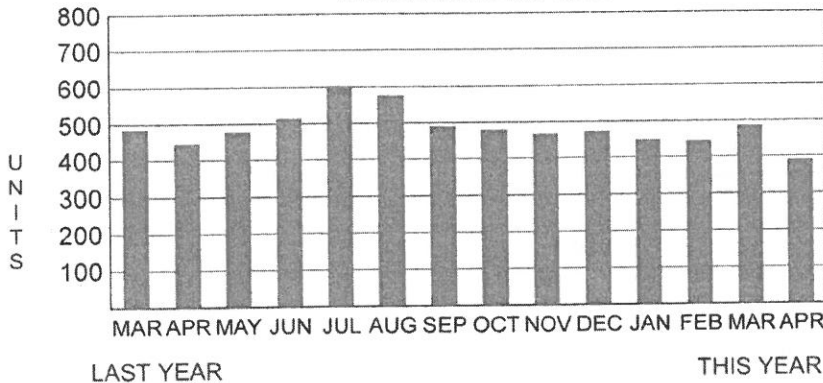
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575 SAN PEDRO AV	031-1950-01	05/15/2024	04/01/2024 - 05/01/2024	30	06/10/2024
USAGE LAST YEAR: 446		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 05/10/2024 \$ 4515.51	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
87248	87639	391	292468	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,558.35 2,648.19 7.82 0.00
<ul style="list-style-type: none">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 MAY 24 to avoid receiving a shut off notice and a \$18 fee on your next bill.	

AC ① **TOTAL AMOUNT DUE: \$ 4,214.36**
(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



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SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	06/10/2024	ONLINE DIRECT PAY DO NOT PAY
SERVICE ADDRESS		AMOUNT PAID
575 SAN PEDRO AV		

REMIT TO:

*** PLEASE NOTE NEW REMIT ADDRESS ***

MH20515D 60 1 MB 0.571
7000000060 00.0002.0059 60/1



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



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

00031195001000610202W0004214365



CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE STE 100
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0724

UTILITY BILL

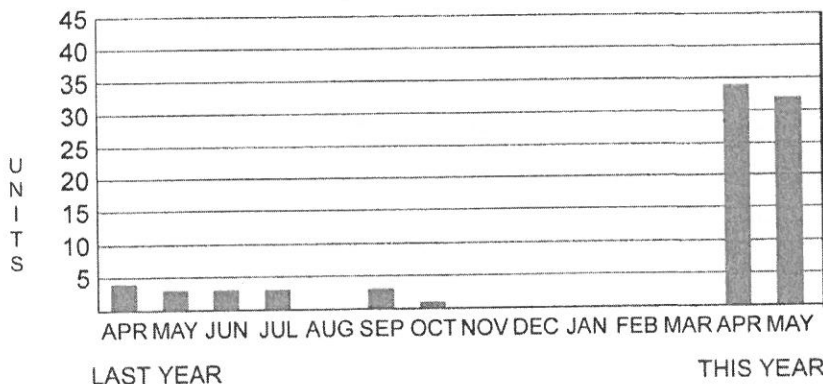
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SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	06/15/2024	05/01/2024 - 06/01/2024	31	07/10/2024
USAGE LAST YEAR: 3		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 06/10/2024 \$ 434.48	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
140	172	32	23936	WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST	427.50 0.00 0.64
<ul style="list-style-type: none"> 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 balance, it is due BY June 24 to avoid receiving a shut off notice and an \$18 fee.	

AC(2) **TOTAL AMOUNT DUE: \$ 428.14**
(DIRECT PAY - DO NOT SEND PAYMENT)

IF 90520

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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input checked="" type="checkbox"/> MasterCard
CARD NUMBER	EXP. DATE		
SIGNATURE	AMOUNT		
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE	
031-1960-01	07/10/2024	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

00031196001000710202400000428143

MH20614B 60 1 MB 0.571
7000000060 00.0002.0059 60/1



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

Windmill 250



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

COMH-0724

7/10/24

UTILITY BILL

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	06/15/2024	05/01/2024 - 06/01/2024	31	07/10/2024
USAGE LAST YEAR: 477		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 06/10/2024 \$ 4214.36	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
87639	88082	443	331364	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,722.15 2,648.19 8.86 0.00
<ul style="list-style-type: none"> 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 balance, it is due BY June 24 to avoid receiving a shut off notice and an \$18 fee.	

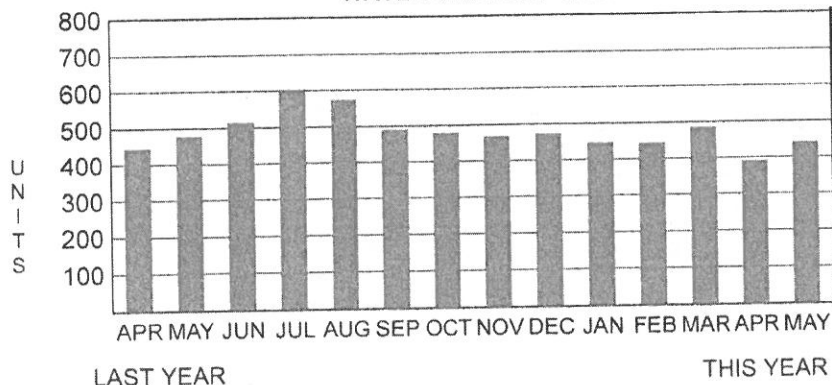
A-C-D

TOTAL AMOUNT DUE: \$ 4,379.20

(DIRECT PAY - DO NOT SEND PAYMENT)

#70520

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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input checked="" type="checkbox"/> MasterCard
CARD NUMBER	EXP. DATE		
SIGNATURE	AMOUNT		
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE	
031-1950-01	07/10/2024	ONLINE DIRECT PAY DO NOT PAY	
SERVICE ADDRESS		AMOUNT PAID	
575 SAN PEDRO AV			

REMIT TO:

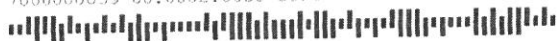
*** PLEASE NOTE NEW REMIT ADDRESS ***



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

0003119500100071020210004 379208

MH20614B 59 1 MB 0.571
7000000059 00.0002.0058 59/1



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



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

COMH-0824

UTILITY BILL

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/

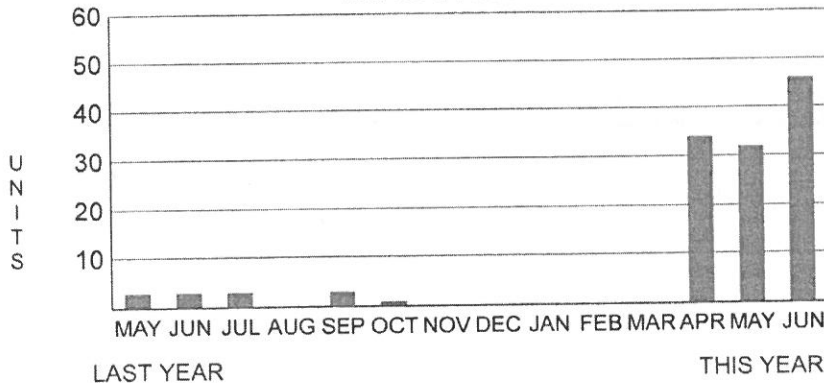
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	07/15/2024	06/01/2024 - 07/01/2024	30	08/10/2024
USAGE LAST YEAR: 3		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 07/10/2024 \$ 428.14	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
172	218	46	34408	WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST	471.60 0.00 0.92
<ul style="list-style-type: none">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 balance, it is due BEFORE JULY 25 to avoid receiving a shut off notice and an \$19 fee.	

#70500

TOTAL AMOUNT DUE: \$ 472.52

(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:

MH20715A 61 1 MB 0.622
7000000061 00.0002.0059 61/1



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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	08/10/2024	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

00031196001000810202400000472529
Windmill 252



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

COMH-0824

UTILITY BILL

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/

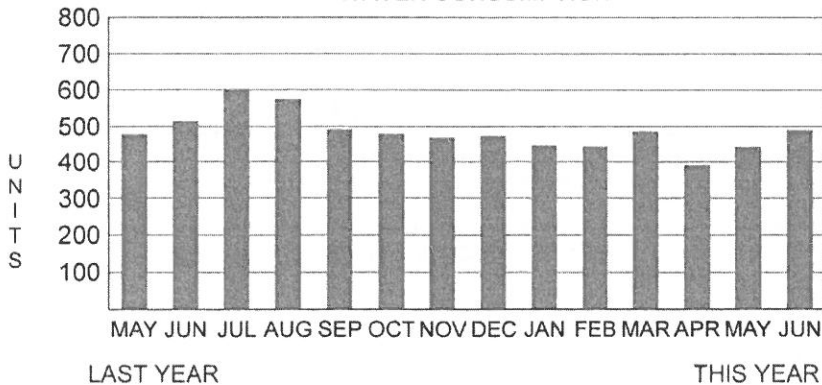
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	07/15/2024	06/01/2024 - 07/01/2024	30	08/10/2024
USAGE LAST YEAR: 514		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 07/10/2024 \$ 4379.20	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
88082	88571	489	365772	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	1,867.05 2,648.19 9.78 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 balance, it is due BEFORE JULY 25 to avoid receiving a shut off notice and an \$19 fee.	

#70500

TOTAL AMOUNT DUE: \$ 4,525.02

(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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	08/10/2024	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

00031195001000810202W0001253525022

MH20715A 60 1 MB 0.622
7000000060 00.C002.0058 60/1



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

00031196001000910202Windmill 254569090



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

COM-1-0924

9/10

UTILITY BILL

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/

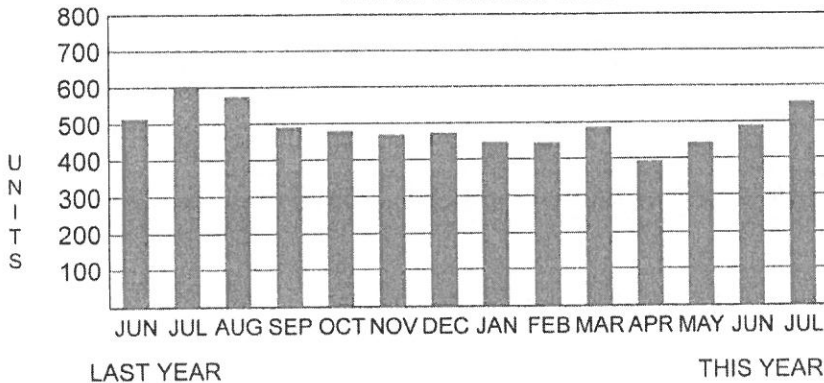
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1950-01	08/15/2024	07/01/2024 - 08/01/2024	31	09/10/2024
USAGE LAST YEAR: 603		1 UNIT = 748 GALLONS		LAST PAYMENT RECEIVED: 08/12/2024 \$ 4525.02	
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
88571	89126	555	415140	WATER -4 inch- MULTI SEWER-MOBILE HOME AV PASS THROUGH COST WATER STABILIZATION	2,219.92 2,648.19 33.30 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 AUG 25 to avoid receiving an \$19 fee.	

70500

TOTAL AMOUNT DUE: \$ 4,901.41

(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	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	
ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1950-01	09/10/2024	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

000311950010009102020600155901411

MH20815B 59 1 MB 0.622
7000000059 00.0002.0058 59/1



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



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

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

1024

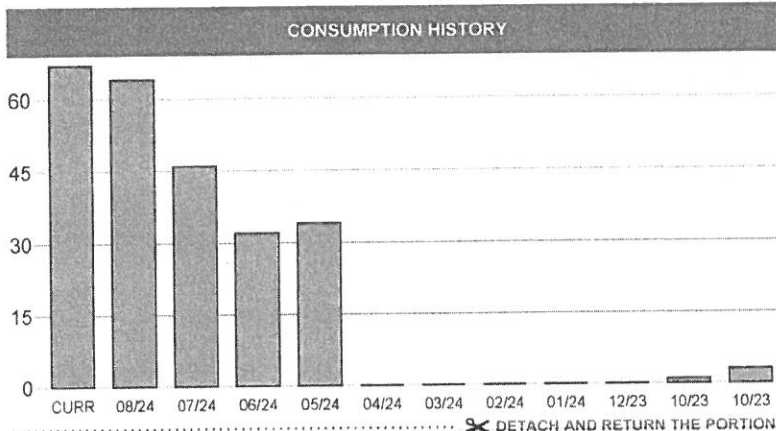
CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
WINDMILL MOBILE ESTATES	70009787		575 SAN PEDRO AVE

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
22922	09/16/2024	0311960	MULTI-FAMILY	10/10/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	59528563	A	08/01/2024	09/01/2024	282	349	67	HCF	\$225.79
WATER FIXED			08/01/2024	09/01/2024					\$349.57
VALLEY WATER PASS THROUGH			08/01/2024	09/01/2024					\$4.02
WATER REVENUE STABILIZATION RATE			08/01/2024	09/01/2024					\$0.00

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.



Previous Balance	\$569.09
Total Current Billing	\$579.38
Adjustments	\$0.00
Less Payments Received	\$569.09
Penalties	\$0.00
Total Amount Due	\$579.38

AC(2)



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	22922	70009787	0311960	10/10/2024	\$579.38

MH10918E 42 1 MB 0.622
 7000000055 00.0002.0041 42/2

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

00186042025500022922900000579383



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

COMH-1024
10/10/24 Due
\$70500

Utility Bill
CUSTOMER COPY

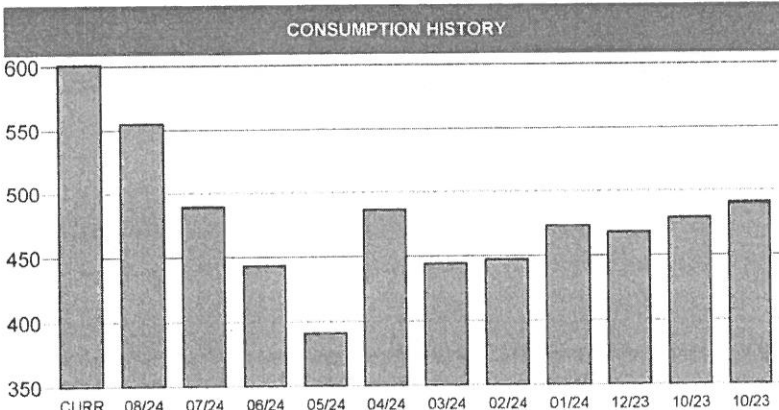
OFFICE HOURS: 8:00 AM 5:00 PM MON-FRI
BILLING QUESTIONS: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV

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
22921	09/16/2024	0311950	MULTI-FAMILY	10/10/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	56789185	A	08/01/2024	09/01/2024	89126	89727	601	HCF	\$2,025.37
WATER FIXED			08/01/2024	09/01/2024					\$349.57
VALLEY WATER PASS THROUGH			08/01/2024	09/01/2024					\$36.06
WATER REVENUE STABILIZATION RATE			08/01/2024	09/01/2024					\$0.00
SEWER			08/01/2024	09/01/2024					\$1,298.70

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.



Previous Balance	\$4,901.41
Total Current Billing	\$3,709.70
Adjustments	\$0.00
Less Payments Received	\$4,901.41
Penalties	\$0.00
Total Amount Due	\$3,709.70

ACD

✂ 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	22921	70009787	0311950	10/10/2024	\$3,709.70

MH10918E 42 1 MB 0.622
7000000054 00.0002.0041 42/1



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

00186042025500022921100003709706

Windmill 257



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

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

1124

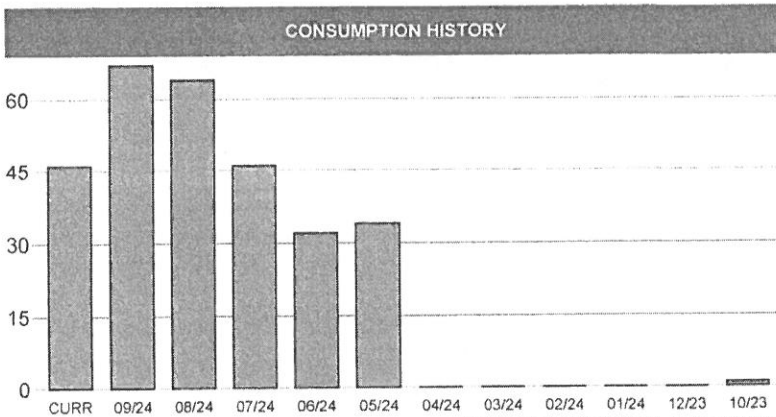
CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
WINDMILL MOBILE ESTATES	70009787		575 SAN PEDRO AVE

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
46482	10/15/2024	0311960	MULTI-FAMILY	11/10/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	59528563	A	09/01/2024	10/01/2024	349	395	46	HCF	\$155.02
WATER FIXED			09/01/2024	10/01/2024					\$349.57
VALLEY WATER PASS THROUGH			09/01/2024	10/01/2024					\$2.76
WATER REVENUE STABILIZATION RATE			09/01/2024	10/01/2024					\$0.00

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.



Previous Balance	\$579.38
Total Current Billing	\$507.35
Adjustments	\$0.00
Less Payments Received	\$579.38
Penalties	\$0.00
Total Amount Due	\$507.35

Please submit your payment with both your new account and customer number to our PO Box.



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	46482	70009787	0311960	11/10/2024	\$507.35
DIRECT PAY - DO NOT SEND PAYMENT					

MH11017A 47 1 MB 0.622
 7000000060 00.0002.0046 47/2

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

00186042025500046482600000507350

Windmill 258



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

COMH-1174
 11/10/24 Due
 GL # 20500

Utility Bill
 CUSTOMER COPY

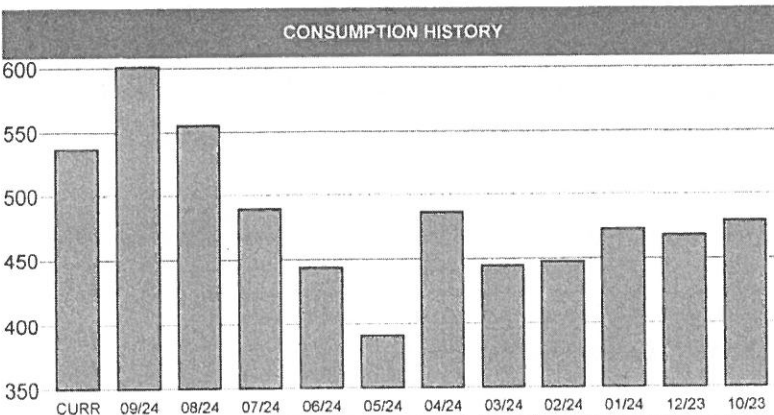
OFFICE HOURS: 8:00 AM 5:00 PM MON-FRI
 BILLING QUESTIONS: (408) 779-7221, EXT 3
 UTILITYBILLING@MORGANHILL.CA.GOV

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
46481	10/15/2024	0311950	MULTI-FAMILY	11/10/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER	56789185	A	09/01/2024	10/01/2024	89727	90264	537	HCF	\$1,809.69
WATER FIXED			09/01/2024	10/01/2024					\$349.57
VALLEY WATER PASS THROUGH			09/01/2024	10/01/2024					\$32.22
WATER REVENUE STABILIZATION RATE			09/01/2024	10/01/2024					\$0.00
SEWER			09/01/2024	10/01/2024					\$2,648.19

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.



Previous Balance	\$3,709.70
Total Current Billing	\$4,839.67
Adjustments	\$0.00
Less Payments Received	\$3,709.70
Penalties	\$0.00
Total Amount Due	\$4,839.67

Please submit your payment with both your new account and customer number to our PO Box.



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	46481	70009787	0311950	11/10/2024	\$4,839.67
DIRECT PAY - DO NOT SEND PAYMENT					

MH11017A 47 1 MB 0.622
 7000000059 00.0002.0046 47/1



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

00186042025500046481800004839676



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

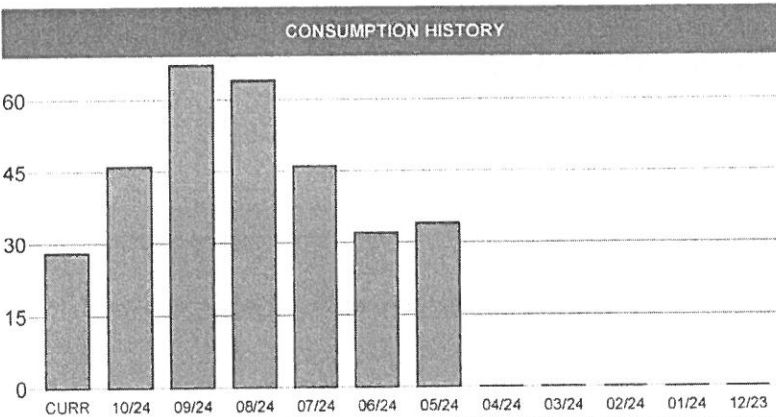
CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
WINDMILL MOBILE ESTATES	70009787		575 SAN PEDRO AVE

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

Missing 1 AC # 0311950
\$ 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



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

New wastewater rates effective Oct. 01, 2024.



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



Meterman Inc.
Utilities Pro
27290 Scott Rd.
Menifee, CA 92584

Invoice

Date	1/30/2024
Customer #	0210
Invoice #	1-4160

Due Date	2/29/2024
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Bill To:

Wang Property Management
425 N. Whisman Rd.
Ste #600
Mountain View, CA 94043-5733

Park Address:

Windmill ME
575 E. San Pedro
ATTN Office
Morgan Hill, CA 95037

Make Payable and remit to:
Meterman Inc.
27290 Scott Rd., Menifee, CA 92584

S.O. No.	P.O. No.	Terms
		Net 30

Qty	Item	Description	Rate	Amount
1	CPUC - MHP1	CPUC MHP 1 FORM FILING	75.00	75.00
				3922

WINDMILL MOBILE ESTATES

Meterman Inc.
27290 Scott Road

PW Property Investments
LLC

Check Number 3922
Check Date: Jan 31, 2024

Memo: AC#0210, Inv#1-4160, 1/30

Check Amount \$75.00
Discount Taker Amount Paic

Item to be Paid - Description

CPUC-MHP 1 Form Filing

75.00

Please include your Invoice number on checks.

All PAST DUE Invoices are subject to a 2% monthly late fee. A \$25 fee will be applied for any returned checks along with bank fees associated.

ACH/DEBIT/CREDITCARD Payments accepted now. (fees apply) call our office to process.

Sales Tax (9.125%) \$0.00

Total \$75.00

Payments/Credits \$0.00

Balance Due \$75.00

Phone #	Fax #	E-mail
951-672-6909	951-672-6910	partsandservice@metermaninc.com



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 40572
Invoice Date: Feb 26, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:

PETER WANG
425 N. Whisman Rd. 3600
MOUNTAIN VIEW, CA 94043-5733

Ship to:

WINDMILL MOBILE ESTATES - OFC
575 E. SAN PEDRO
MORGAN HILL, CA 95037

0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.36	122.40
90.00	Computerized Billing	1.67	150.30
1.00	Management Reports	5.00	5.00

WINDMILL MOBILE ESTATES

3937

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#40572, 2/26/24

PW Property Investments
LLC

Check Number: 3937
Check Date: Feb 26, 2024

Check Amount: \$320.28

Item to be Paid - Description	Discount Taker	Amount Paid
Meter Reading		122.40
Computerized Billing		150.30
Management Reports		5.00
Shipping		22.58
Fuel Surcharges		20.00

LMP98 M/P CHECK

after the 15th of the month.

Payment/Credit Applied	
TOTAL	320.28

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

270500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT IF PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 262



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 40736
Invoice Date: Mar 25, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
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WINDMILL MOBILE ESTATES

3954

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#40736,3/25

PW Property Investments
LLC

Check Number 3954
Check Date: Mar 26, 2024

Check Amount \$320.33

Item to be Paid - Description	Discount Taker	Amount Paid
Meter Reading		122.40
Computerized Billing		150.30
Management Reports		5.00
Shipping		22.63
Fuel Surcharges		20.00

LMP98 M/P CHECK

This invoice is due upon receipt. A 1.5% OR \$10.00, whichever is greater, late charge will be applied to payments received after the 15th of the month.

Subtotal	320.33
Sales Tax	
Total Invoice Amount	320.33
Payment/Credit Applied	
TOTAL	320.33

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

#70500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 263



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

3968

Invoice Number: 40889
Invoice Date: Apr 26, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037 0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.36	122.40
90.00	Computerized Billing	1.67	150.30
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.63	22.63
1.00	Fuel Surcharge	20.00	20.00

70500

3968

WINDMILL MOBILE ESTATES

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#40889,4/26

PW Property Investments
LLC

Check Number 3968
Check Date: Apr 26, 2024

Check Amount \$320.33

Item to be Paid - Description

Discount Taker	Amount Paic
	122.40
	150.30
	5.00
	22.63
	20.00

Meter Reading

Computerized Billing

Management Reports

Shipping

Fuel Surcharges

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAID, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 264



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

3978

INVOICE

Invoice Number: 41026
Invoice Date: May 24, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.67	22.67
1.00	Fuel Surcharge	20.00	20.00

WINDMILL MOBILE ESTATES

3978

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41026, 5/24/24

PW Property Investments
LLC

Check Number 3978
Check Date: May 24, 2024

Check Amount \$326.67

Item to be Paid - Description

Discount Taker Amount Paid

Meter Reading	126.00
Computerized Billing	153.00
Management Reports	5.00
Shipping	22.67
Fuel Surcharges	20.00

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

3998

INVOICE

Invoice Number: 41166
Invoice Date: Jun 25, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.58	22.58
1.00	Fuel Surcharge	20.00	20.00

WINDMILL MOBILE ESTATES

3998

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41166, 6/25/24

PW Property Investments
LLC

Check Number 3998
Check Date: Jun 26, 2024

Check Amount \$326.58

Discount Taker Amount Paic

Item to be Paid - Description

Meter Reading	#70500	126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		22.58
Fuel Surchages		20.00

Charge will be applied to payments received after the 15th of the month.

Total Invoice Amount	326.58
Payment/Credit Applied	
TOTAL	326.58

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT IF PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 41331
Invoice Date: Jul 25, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.77	22.77

WINDMILL MOBILE ESTATES

4014

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41331,7/25/24

PW Property Investments
LLC

Check Number 4014
Check Date: Jul 25, 2024

Check Amount \$326.77

Item to be Paid - Description	Discount Taker	Amount Paic
Meter Reading		126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		22.77
Fuel Surchages		20.00

LMP98 M/P CHECK

TOTAL	326.77
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NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

#70500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 267



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 41456
Invoice Date: Aug 26, 2024
Page: 1

4029

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.72	22.72
1.00	Fuel Surcharge	20.00	20.00

#70500

WINDMILL MOBILE ESTATES

4029

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41456,8/26/24

PW Property Investments
LLC

Check Number: 4029
Check Date: Aug 26, 2024

Check Amount: \$326.72

Item to be Paid - Description	Discount Taker	Amount Paid
Meter Reading		126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		22.72
Fuel Surcharges		20.00

LMP98 M/P CHECK

PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 268



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 41611
Invoice Date: Sep 25, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:

PETER WANG
425 N. Whisman Rd. 3600
MOUNTAIN VIEW, CA 94043-5733

Ship to:

WINDMILL MOBILE ESTATES - OFC
575 E. SAN PEDRO
MORGAN HILL, CA 95037

0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.83	22.83

WINDMILL MOBILE ESTATES

4044

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41611,9/25/24

PW Property Investments
LLC

Check Number: 4044
Check Date: Sep 26, 2024

Check Amount: \$326.83

Item to be Paid - Description	Discount Taker	Amount Paid
Meter Reading		126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		22.83
Fuel Surcharges		20.00

LMP98 M/P CHECK

TOTAL

326.83

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

#70500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 269



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 41758
Invoice Date: Oct 25, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

10/23/24
0210 4060

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00
1.00	Management Reports	5.00	5.00
1.00	SHIPPING	22.77	22.77
1.00	Fuel Surcharge	20.00	20.00

WINDMILL MOBILE ESTATES

4060

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41758

PW Property Investments
LLC

Check Number 4060
Check Date: Oct 23, 2024

Check Amount \$326.77

Item to be Paid - Description

Discount Taker	Amount Paid
	126.00
	153.00
	5.00
	22.77
	20.00

after the 15th of the month.

Payment/Credit Applied	
TOTAL	326.77

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT IF PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 41909
Invoice Date: Nov 22, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:
PETER WANG 425 N. Whisman Rd. 3600 MOUNTAIN VIEW, CA 94043-5733

Ship to:
WINDMILL MOBILE ESTATES - OFC 575 E. SAN PEDRO MORGAN HILL, CA 95037
0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00

WINDMILL MOBILE ESTATES

4076

Meterman Services, Inc
1121 South Placentia Avenue
Memo: Cust#0210, Inv#41909, 11/22/24

PW Property Investments
LLC

Check Number 4076
Check Date: Nov 27, 2024

Check Amount \$327.61

Item to be Paid - Description	Discount Taker	Amount Paid
Meter Reading		126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		23.61
Fuel Surcharges		20.00

LMP98 M/P CHECK

charge will be applied to payments received after the 15th of the month.

Total Invoice Amount	327.61
Payment/Credit Applied	
TOTAL	327.61

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

70500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT. PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PAYMENT, PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 271



Meterman Services, Inc.

1121 South Placentia Avenue
Fullerton, CA 92831
United States

INVOICE

Invoice Number: 42046
Invoice Date: Dec 23, 2024
Page: 1

Voice: 714-680-8601
Fax: 714-680-8604

Bill To:

PETER WANG
425 N. Whisman Rd. 3600
MOUNTAIN VIEW, CA 94043-5733

Ship to:

WINDMILL MOBILE ESTATES - OFC
575 E. SAN PEDRO
MORGAN HILL, CA 95037

0210

Customer ID	Customer PO	Payment Terms	
0210		DUE UPON RECEIPT	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		UPON RECEIPT

Quantity	Description	Unit Price	Amount
90.00	Meter Reading	1.40	126.00
90.00	Computerized Billing	1.70	153.00

WINDMILL MOBILE ESTATES

4098

Meterman Services, Inc
1121 South Placentia Avenue

Memo: Cust#0210, Inv#

Check Number 4098
Check Date: Dec 27, 2024

Check Amount \$326.77

Item to be Paid - Description

Discount Taker Amount Paic

Meter Reading	126.00
Computerized Billing	153.00
Management Reports	5.00
Shipping	22.77
Fuel Surcharges	20.00

LMP98 M/P CHECK

Charge will be applied to payments received after the 15th of the month.

Total Invoice Amount	326.77
Payment/Credit Applied	
TOTAL	326.77

NOTE: REMEMBER TO MAKE CHECKS PAYABLE TO METERMAN SERVICES, INC.

#70500

JUST A REMINDER: ALL METER READING AND BILLING INVOICES ARE DUE UPON RECEIPT AND ARE CONSIDERED DELINQUENT PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE 15TH OF THE MONTH. TO ENSURE PROPER APPLICATION OF YOUR PA PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK. FAILURE TO REMIT PAYMENT IN A TIMELY MANNER MAY DELAY PROCESSING OF YOUR BILLING PACKAGE. PLEASE DO NOT STAPLE CHECKS.

Windmill 272



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 01/05/2024
Due Date: 01/26/2024

P62-0124

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

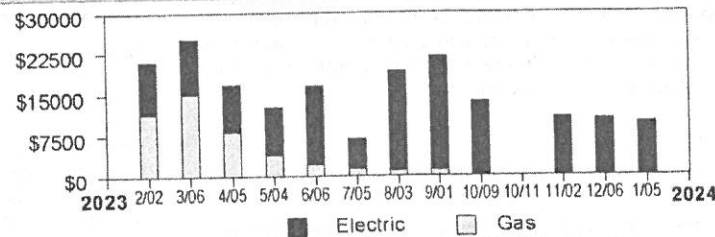
Amount Due on Previous Statement	\$10,285.32
Payment(s) Received Since Last Statement	-10,285.32
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$5,301.93
Silicon Valley Clean Energy Electric Generation Charges	4,327.22

Automatic Payment Service (APS) *ACC* **\$9,629.15**
to be applied 01/19/2024



Current charges include discounts for medical baseline, and \$847.23 for CARE.

Monthly Billing History



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

Daily Usage Comparison

1 Year Ago	Last Period	Current Period
1200.00	960.00	1020.69
Electric kWh / Day		

Important Messages

PG&E has moved its headquarters to: Pacific Gas and Electric Company, 300 Lakeside Drive, Suite 210, Oakland, CA 94612
For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: **Attn: Electric Grid Interconnection – Contract Management**. This notice is for information only.

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

999081467586061000096291500000000000



Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	01/26/2024	\$9,629.15	01/19/2024

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



ENERGY STATEMENT

www.pge.com/MyEnergy

pg20174

Account No: 6904141964-4
Statement Date: 12/29/2023
Due Date: 01/16/2024

Service For:

Windmill PW

Your Account Summary

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Amount Due on Previous Statement	\$310.10
Payment(s) Received Since Last Statement	-310.10
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$532.95

Total Amount Due by 01/16/2024 *#70500* **\$532.95**

ACD

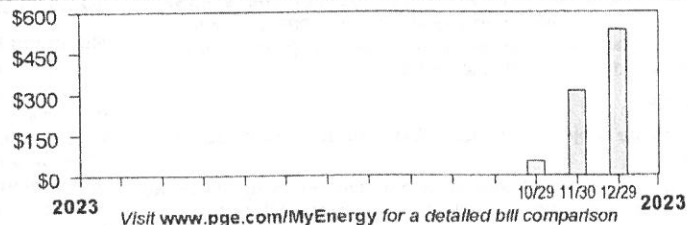
Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



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

Important Messages

PG&E has moved its headquarters to: Pacific Gas and Electric Company, 300 Lakeside Drive, Suite 210, Oakland, CA 94612
For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: **Attn: Electric Grid Interconnection – Contract Management**. This notice is for information only.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000532950000053295



Account Number: **6904141964-4**
Due Date: **01/16/2024**

Total Amount Due: **\$532.95**

Amount Enclosed:

\$

667470048993 2 AB 0.537 276 7078 6



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

0224

Account No: 8146758606-1
Statement Date: 02/05/2024
Due Date: 02/26/2024

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	\$9,629.15
Payment(s) Received Since Last Statement	-9,629.15
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$7,084.91
Silicon Valley Clean Energy Electric Generation Charges	4,890.82

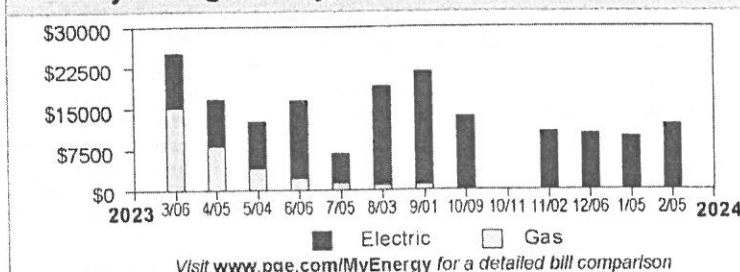
Automatic Payment Service (APS)
to be applied 02/20/2024

\$11,975.73



Current charges include discounts for medical baseline, and \$715.97 for CARE.

Monthly Billing History



Daily Usage Comparison

1 Year Ago	Last Period	Current Period
1048.00	1020.58	975.00

Electric kWh / Day

Important Messages

Medical Baseline billing changes: Effective January 1, 2024, 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.

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

999081467586061000119757300000000000



Account Number: **8146758606-1**
Due Date: **02/26/2024**

APS Amount
\$11,975.73

APS to be applied:
02/20/2024

PG&E - 0224

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





ENERGY STATEMENT

www.pge.com/MyEnergy

0224

Account No: 6904141964-4
Statement Date: 01/30/2024
Due Date: 02/16/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$532.95
Payment(s) Received Since Last Statement	-532.95
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$767.33

Questions about your bill?

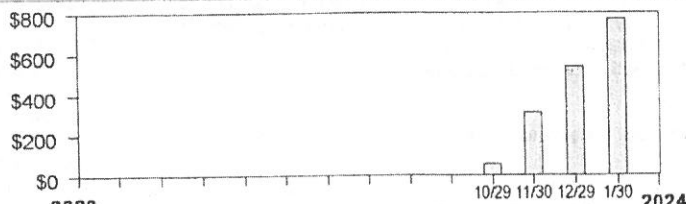
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 02/16/2024 \$767.33

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



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

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000767330000076733



Account Number: 6904141964-4
Due Date: 02/16/2024

Total Amount Due: \$767.33

Amount Enclosed:

\$

PGE-0224

683760025102 1 AB 0.547 131 2195 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

pgz-0324

Gas

Account No: 6904141964-4
Statement Date: 02/29/2024
Due Date: 03/18/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$767.33
Payment(s) Received Since Last Statement	-767.33
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$585.51

Questions about your bill?

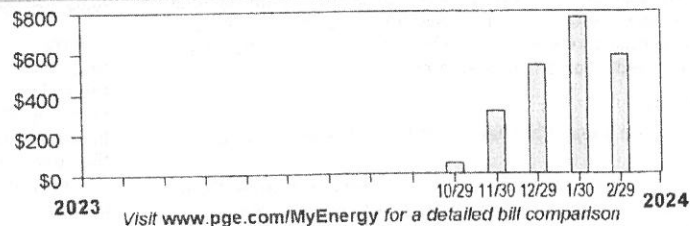
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 03/18/2024 *ACD* *\$70500* **\$585.51**

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000585510000058551



Account Number: 6904141964-4 Due Date: 03/18/2024

Total Amount Due: \$585.51

Amount Enclosed: \$

700210031322 1 AB 0.547 149 1120 3



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

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SACRAMENTO, CA 95899-7300

Page 1 of 7

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Windmill 277

70021003001120004001H0





ENERGY STATEMENT

www.pge.com/MyEnergy

p62-0324
3/e

Account No: 8146758606-1
Statement Date: 03/06/2024
Due Date: 03/27/2024

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	\$11,975.73
Payment(s) Received Since Last Statement	-11,975.73
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$6,887.54
Silicon Valley Clean Energy Electric Generation Charges	4,647.36

Automatic Payment Service (APS)

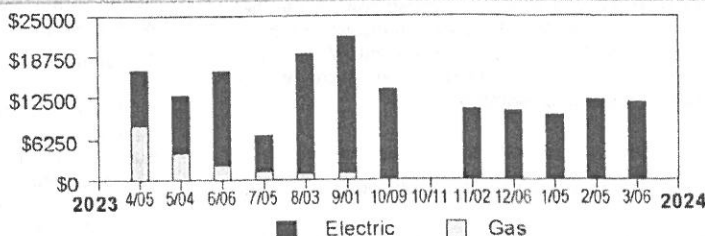
to be applied 03/20/2024

\$70500 \$11,534.90



Current charges include discounts for medical baseline, and \$690.65 for CARE.

Monthly Billing History



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

Daily Usage Comparison

1 Year Ago	Last Period	Current Period
1047.50	975.00	986.67

Electric kWh / Day

Important Messages

Medical Baseline billing changes: Effective January 1, 2024, 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.

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

999081467586061000115349000000000000



Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	03/27/2024	\$11,534.90	03/20/2024

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





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1
Statement Date: 04/04/2024
Due Date: 04/25/2024

Service For:

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

Your Account Summary

Amount Due on Previous Statement \$11,534.90
Payment(s) Received Since Last Statement -11,534.90
Previous Unpaid Balance \$0.00
Current PG&E Electric Delivery Charges \$6,244.35
Silicon Valley Clean Energy Electric Generation Charges 4,230.50

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

Automatic Payment Service (APS) to be applied 04/18/2024

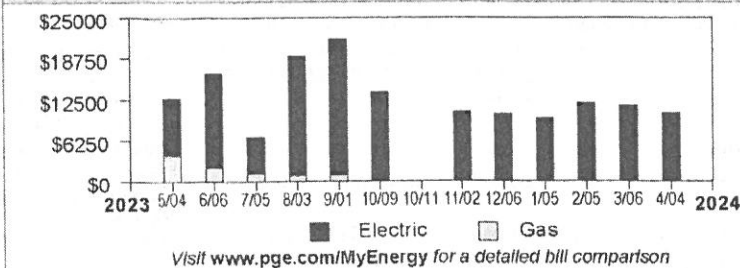
AC ① \$10,474.85



Current charges include discounts for medical baseline, and \$486.62 for CARE.

70500

Monthly Billing History



Daily Usage Comparison

Period	Electric kWh / Day
1 Year Ago	946.20
Last Period	906.55
Current Period	926.90

Important Messages

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.

Thank you for your timely payments. You have an excellent payment record with us, and we thank you for your prompt payments.

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

999081467586061000104748500000000000



Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	04/25/2024	\$10,474.85	04/18/2024

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



ENERGY STATEMENT

www.pge.com/MyEnergy

0424

Account No: 6904141964-4
Statement Date: 03/29/2024
Due Date: 04/15/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$585.51
Payment(s) Received Since Last Statement	-585.51
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$431.87

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

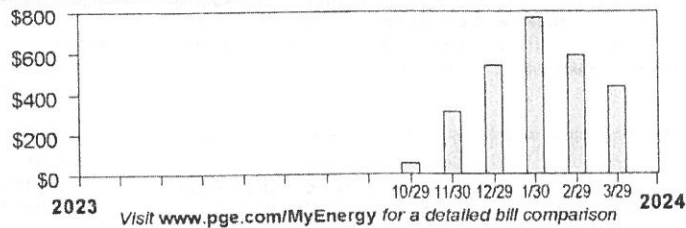
Total Amount Due by 04/15/2024 *AC* **\$431.87**

#70500

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

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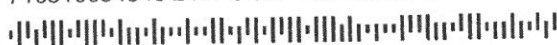
Account Number: **6904141964-4**
Due Date: **04/15/2024**

Total Amount Due:
\$431.87

Amount Enclosed:

\$

716310034546 2 AV 0.507 186 13305 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6904141964-4

Statement Date: 04/30/2024

Due Date: 05/17/2024

pg-0574

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$431.87
Payment(s) Received Since Last Statement	-431.87
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$234.76

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

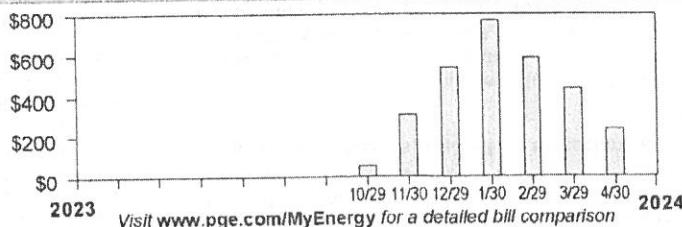
Total Amount Due by 05/17/2024 *76507* **\$234.76**

AC ①

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



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

Important Messages

In two months we will stop providing a return envelope, since you regularly use other ways to remit payment. It's one of many ways we're reducing paper waste. Want to help? Enroll in paperless billing from PG&E. Sign up today at pge.com/gopaperless.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000234760000023476



Account Number: 6904141964-4
Due Date: 05/17/2024

Total Amount Due:
\$234.76

Amount Enclosed:
\$

732490044044 2 AB 0.547 256 3418 6



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Page 1 of 7

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Windmill 281



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ENERGY STATEMENT

www.pge.com/MyEnergy

0524

Account No: 8146758606-1
Statement Date: 05/06/2024
Due Date: 05/28/2024

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

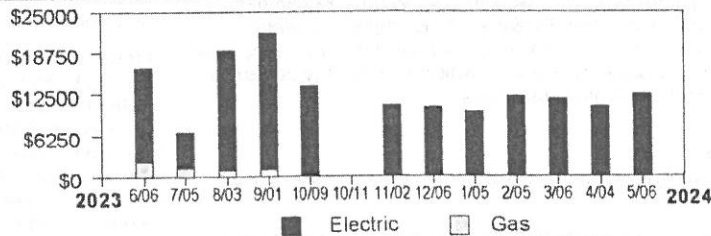
Amount Due on Previous Statement	\$10,474.85
Payment(s) Received Since Last Statement	-10,474.85
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$7,404.60
Electric Adjustments	-4,965.30
Silicon Valley Clean Energy Electric Generation Charges	4,849.16

Automatic Payment Service (APS) *ACZ* **\$7,288.46**
to be applied 05/20/2024 *#170500*



Current charges include discounts for medical baseline, and \$5,533.11 for CARE and CA Climate Credit.

Monthly Billing History



Daily Usage Comparison

1 Year Ago Period	Last Period	Current Period
944.00	926.89	960.00
Electric kWh / Day		

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.

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

999081467586061000122537600000000000



Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	05/28/2024	\$7,288.46	05/20/2024

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





ENERGY STATEMENT

www.pge.com/MyEnergy

PG&E-0624

Account No: 8146758606-1

Statement Date: 06/05/2024

Due Date: 06/26/2024

Service For:

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

Your Account Summary

Amount Due on Previous Statement	\$7,288.46
Payment(s) Received Since Last Statement	-7,288.46
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$5,280.41
Silicon Valley Clean Energy Electric Generation Charges	3,599.24

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

Automatic Payment Service (APS) to be applied 06/20/2024

\$8,879.65



Current charges include discounts for medical baseline, and \$418.97 for CARE.

70500

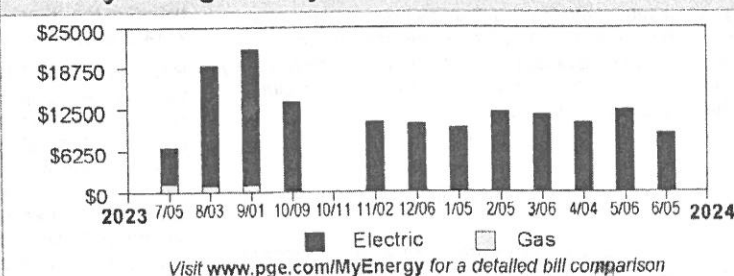
Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

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

Monthly Billing History



Daily Usage Comparison

1 Year Ago	Last Period	Current Period
1342.50	960.00	765.33
Electric kWh / Day		

Important Messages

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.

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

999081467586061000088796500000000000



Account Number: 8146758606-1
Due Date: 06/26/2024

APS Amount
\$8,879.65

APS to be applied:
06/20/2024

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





ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO. 6904141904-4

Statement Date: 05/30/2024

Due Date: 06/17/2024

PGE-0624

Service For:

(PW)
windmill

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$234.76
Payment(s) Received Since Last Statement	-234.76
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$124.92

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 06/17/2024

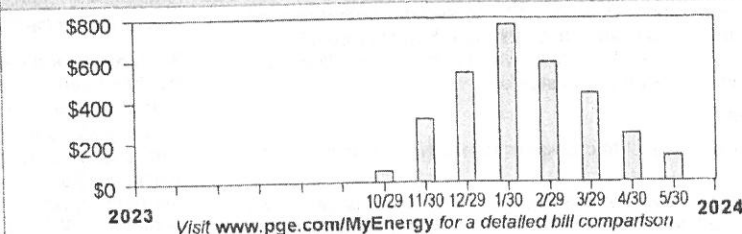
\$124.92

#70500

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Important Messages

You will not receive a return envelope with your next month's energy statement, since you regularly use other ways to remit payment. Please call us at 1-800-743-5000 if you need one.

Your commercial gas rate Your gas usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at 1-800-468-4743.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000124920000012492



Account Number: Due Date:
6904141964-4 06/17/2024

Total Amount Due:
\$124.92

Amount Enclosed:
\$

747760031247 2 AV 0.507 171 8331 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8146758606-1

Statement Date: 07/08/2024

Due Date: 07/29/2024

PGE-0724

Service For:

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

Your Account Summary

Amount Due on Previous Statement	\$8,879.65
Payment(s) Received Since Last Statement	-8,879.65
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$68.99
Silicon Valley Clean Energy Electric Generation Charges	227.44

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

Automatic Payment Service (APS)

to be applied 07/22/2024

\$296.43

70500



Current charges include discounts for medical baseline, and \$25.22 for CARE.

Meter Error (Estimated cost only)

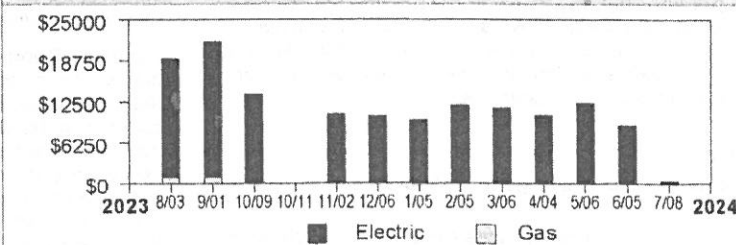
Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

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

Monthly Billing History



Daily Usage Comparison

1 Year Ago	Last Period	Current Period
645.51	765.33	52.41
Electric kWh / Day		

Important Messages

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

44,637.71

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

999081467586061000002964300000000000



Account Number:	Due Date:	APS Amount	APS to be applied:
8146758606-1	07/29/2024	\$296.43	07/22/2024

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





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6904141964-4
Statement Date: 06/28/2024
Due Date: 07/15/2024

PG&E 724

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$124.92
Payment(s) Received Since Last Statement	-124.92
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$65.58

Questions about your bill?

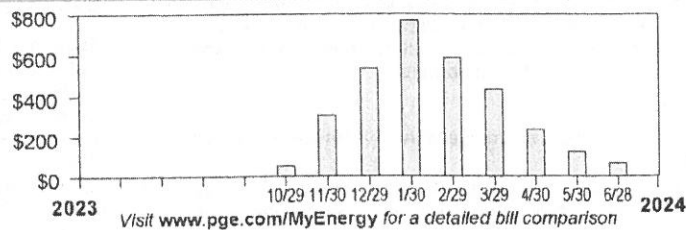
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 07/15/2024 *70500* **\$65.58**

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Important Messages

We are not providing a return envelope with your monthly energy statement, since you regularly use other ways to remit payment. Please call us at 1-800-743-5000 if you need one.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000065580000006558



Account Number: **6904141964-4**
Due Date: **07/15/2024**

Total Amount Due: **\$65.58**

Amount Enclosed:
\$ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

763360030472 1 AB 0.547 163 3476 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

PG&E-0824

8/14/24

Account No: 6904141964-4
Statement Date: 07/28/2024
Due Date: 08/14/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$65.58
Payment(s) Received Since Last Statement	-65.58
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$63.73

Questions about your bill?

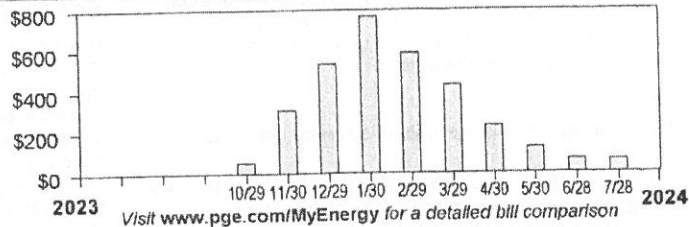
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Total Amount Due by 08/14/2024 *70500* **\$63.73**

Gas Monthly Billing History



Important Messages

Call 811 before you dig. A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000063730000006373

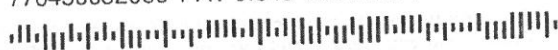


Account Number: **6904141964-4**
Due Date: **08/14/2024**

Total Amount Due:
\$63.73

Amount Enclosed:
\$ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

778450032680 1 AV 0.545 168 9253 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



7784500400925300400101



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6904141964-4
Statement Date: 08/28/2024
Due Date: 09/16/2024

PGE-0924

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$63.73
Payment(s) Received Since Last Statement	-63.73
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$75.16

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 09/16/2024

\$75.16

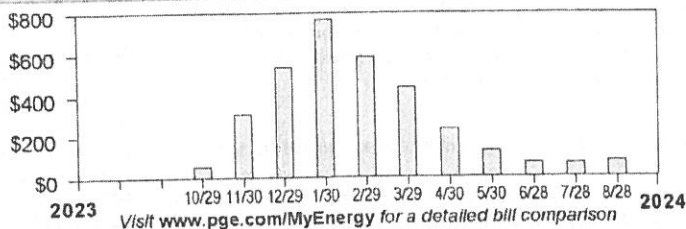
9/16/24

#70500

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000075160000007516



Account Number: Due Date:
6904141964-4 09/16/2024

Total Amount Due:
\$75.16

Amount Enclosed:
\$

794410043138 1 AB 0.593 213 6440 5



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

P62-1024
10/14/24

Account No: 6904141964-4
Statement Date: 09/27/2024
Due Date: 10/14/2024

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$75.16
Payment(s) Received Since Last Statement	-75.16
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$77.92

Questions about your bill?

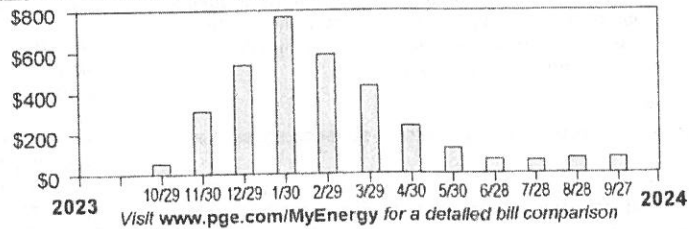
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 10/14/2024 *11 70500* **\$77.92**

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000077920000007792



Account Number: **6904141964-4**
Due Date: **10/14/2024**

Total Amount Due: **\$77.92**

Amount Enclosed:
\$

810150025925 1 AV 0.545 125 12087 2



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

PGE-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

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

APZ \$62,695.04
270500



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

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

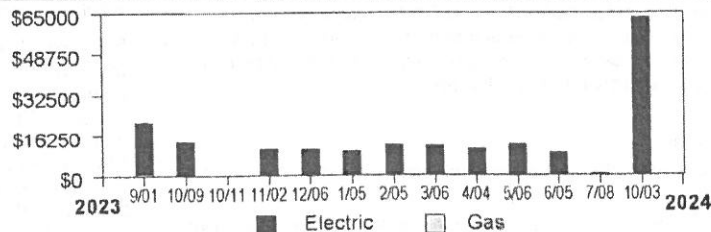
Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

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

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.

9990814675860610006269504000000000



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6904141964-4
Statement Date: 10/27/2024
Due Date: 11/13/2024

P62-1124
11/13/24

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$77.92
Payment(s) Received Since Last Statement	-77.92
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$74.89

Questions about your bill?

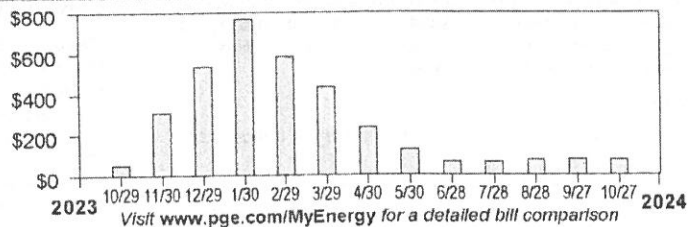
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 11/13/2024 *\$705.00* **\$74.89**

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000074890000007489



Account Number: **6904141964-4**
Due Date: **11/13/2024**

Total Amount Due:
\$74.89

Amount Enclosed:
\$

826430031981 2 AV 0.545 185 9024 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 6904141964-4
Statement Date: 11/26/2024
Due Date: 12/13/2024

P 612-1224
12/13/24

Service For:

LI JENG & PETER WANG
MAYFAIR TRAILER
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$74.89
Payment(s) Received Since Last Statement	-74.89
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$287.17

Questions about your bill?

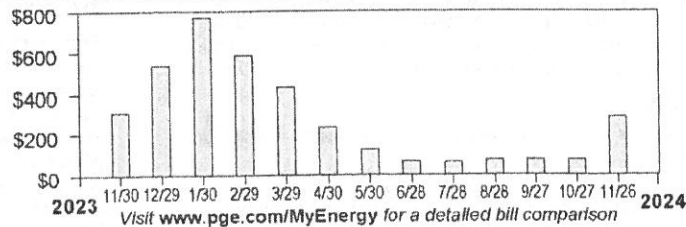
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Total Amount Due by 12/13/2024 #70500 **\$287.17**

Gas Monthly Billing History



Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99906904141964400000287170000028717



Account Number: 6904141964-4
Due Date: 12/13/2024

Total Amount Due: \$287.17

Amount Enclosed: \$

841940030910 1 AV 0.545 173 8579 4



LI JENG & PETER WANG
MAYFAIR TRAILER
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Recology - 0224

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,595.55

2/14/24

Billing No. 48378046

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
01/18/2024	ACH DEBIT 01/18/2024	(3,595.55)
01/31/2024	48 GAL SGL FAMILY/NO ST SW JAN	3,028.77
01/31/2024	48 GAL LOW INCOME/NO ST SW JAN	566.78
	DO NOT SEND PAYMENT	#705 ⁰⁰ 3,595.55

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

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

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

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	01/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	01/31/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

20718 1 AB 0.547 57/100 037313 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 48378046 RA-J1 MH0

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

000000048378046000000000359555 000000 0105520240005506034564
Windmill 293

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,595.55

Billing No. 48590947

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
02/14/2024	ACH DEBIT 02/14/2024	(3,595.55)
02/29/2024	48 GAL SGL FAMILY/NO ST SW FEB	3,028.77
02/29/2024	48 GAL LOW INCOME/NO ST SW FEB	566.78
	DO NOT SEND PAYMENT #70500	3,595.55

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

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

FROM DATE: 02/01/2024 TO DATE: 02/29/2024

PAY BY DATE: UPON RECEIPT BILL DATE: 02/28/2024

BILLING QUESTIONS CALL: 408-842-3358

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	02/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	02/29/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

1760 1 MB 0.571 7/197 002642 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 48590947 RA-J1 MH0

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

000000048590947000000000359555 000000 0105520240005506034564
Windmill 294

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,595.55

Billing No. 48853816

Account No. 550603456

KEEP THIS PORTION FOR YOUR RECORDS
BILLING QUESTIONS CALL: 408-842-3358

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
	PREVIOUS BALANCE	3,595.55
03/14/2024	ACH DEBIT 03/14/2024	(3,595.55)
03/31/2024	48 GAL SGL FAMILY/NO ST SW MAR	3,028.77
03/31/2024	48 GAL LOW INCOME/NO ST SW MAR	566.78
	DO NOT SEND PAYMENT	3,595.55

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

FROM DATE: 03/01/2024

TO DATE: 03/31/2024

PAY BY DATE: UPON RECEIPT BILL DATE: 03/28/2024

BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON APR 12, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	03/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	03/31/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

16500 1 MB 0.571 52/243 046619 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 48853816 RA-J1 MH0

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

000000048853816000000000359555 000000 0105520240005506034564
Windmill 295

SERVICE LOCATION: 575 SAN PEDRO AVE

DAYS OF SERVICE: M-----

MONTHLY RATE: 3,595.55

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
04/12/2024	ACH DEBIT 04/12/2024	(3,595.55)
04/30/2024	48 GAL SGL FAMILY/NO ST SW APR	3,028.77
04/30/2024	48 GAL LOW INCOME/NO ST SW APR	566.78
	DO NOT SEND PAYMENT	70500 3,595.55

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

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

FROM DATE: 04/01/2024

TO DATE: 04/30/2024

PAY BY DATE: UPON RECEIPT BILL DATE: 04/29/2024

BILLING QUESTIONS CALL: 408-842-3358

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	04/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	04/30/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

15444 1 AB 0.547 47/141 033743 0001:0003
WINDMILL MOBILE ESTATES
C/O PETER WANG
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733

Route
202

Billing No.
48950661

Type
RA-J1

Franchise
MHO



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

000000048950661000000000359555 000000 0105520240005506034564

Windmill 298

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,595.55

Billing No. 49199953

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
05/14/2024	ACH DEBIT 05/14/2024	(3,595.55)
05/31/2024	48 GAL SGL FAMILY/NO ST SW MAY	3,028.77
05/31/2024	48 GAL LOW INCOME/NO ST SW MAY	566.78
	DO NOT SEND PAYMENT	3,595.55

± 90500

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

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

FROM DATE: 05/01/2024 TO DATE: 05/31/2024

PAY BY DATE: UPON RECEIPT BILL DATE: 05/30/2024

BILLING QUESTIONS CALL: 408-842-3358

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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

COMPANY NO.	01055	ACCOUNT NO.	550603456
SERVICE FROM	05/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	05/31/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

9910 1 MB 0.571 32/227 028465 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 49199953 RA-J1 MH0

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

0000000491999530000000000359555 000000 0105520240005506034564
Windmill 297

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,595.55

Billing No. 49425176

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
06/14/2024	ACH DEBIT 06/14/2024	(3,595.55)
06/30/2024	48 GAL SGL FAMILY/NO ST SW JUN	3,028.77
06/30/2024	48 GAL LOW INCOME/NO ST SW JUN	566.78
	DO NOT SEND PAYMENT	3,595.55
	#70500	

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

FROM DATE: 06/01/2024 TO DATE: 06/30/2024
PAY BY DATE: UPON RECEIPT BILL DATE: 06/27/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON JUL 12, 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	06/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	06/30/2024	CURRENT CHARGES	3,595.55
		BALANCE DUE	DO NOT PAY

8124 1 MB 0.571 25/210 022033 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 49425176 RA-J1 MH0

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

0000000494251760000000000359555 000000 0105520240005506034564

fw - Windmill

Recology-082A

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,777.58

Billing No. 49560451

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
07/12/2024	ACH DEBIT 07/12/2024	(3,595.55)
07/31/2024	48 GAL SGL FAMILY/NO ST SW JUL	3,182.07
07/31/2024	48 GAL LOW INCOME/NO ST SW JUL	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: 07/01/2024 TO DATE: 07/31/2024
PAY BY DATE: UPON RECEIPT BILL DATE: 07/30/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON AUG 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	07/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	07/31/2024	CURRENT CHARGES	3,777.58
		BALANCE DUE	DO NOT PAY

20558 1 AB 0.593 59/102 047097 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 49560451 RA-J1 MH0



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

000000049560451000000000377758 000000 0105520240005506034562
Windmill 299

SERVICE LOCATION: 575 SAN PEDRO AVE *Recology-0924* KEEP THIS PORTION FOR YOUR RECORDS
DAYS OF SERVICE: M----- BILLING QUESTIONS CALL: 408-842-3358
MONTHLY RATE: 3,777.58 Billing No. 49774920 Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
08/14/2024	PREVIOUS BALANCE	3,777.58
08/31/2024	ACH DEBIT 08/14/2024	(3,777.58)
08/31/2024	48 GAL SGL FAMILY/NO ST SW AUG	3,182.07
08/31/2024	48 GAL LOW INCOME/NO ST SW AUG	595.51
	DO NOT SEND PAYMENT	3,777.58
	<i># 70500</i>	

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

FROM DATE: 08/01/2024 TO DATE: 08/31/2024
PAY BY DATE: UPON RECEIPT BILL DATE: 08/29/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON SEP 13, 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	08/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	08/31/2024	CURRENT CHARGES	3,777.58
		BALANCE DUE	DO NOT PAY

4675 1 MB 0.622 15/239 005591 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 49774920 RA-J1 MH0

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

000000049774920000000000377758 000000 0105520240005506034562
Windmill 300

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,777.58

Billing No. 50039148

KEEP THIS PORTION FOR YOUR RECORDS
BILLING QUESTIONS CALL: 408-842-3358

Account No. 550603456

Recolegy - 1024
10/12/24

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
	PREVIOUS BALANCE	3,777.58
09/13/2024	ACH DEBIT 09/13/2024	(3,777.58)
09/30/2024	48 GAL SGL FAMILY/NO ST SW SEP	3,182.07
09/30/2024	48 GAL LOW INCOME/NO ST SW SEP	595.51
	DO NOT SEND PAYMENT	3,777.58 ✓
		# 70500

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

FROM DATE: 09/01/2024 TO DATE: 09/30/2024
PAY BY DATE: UPON RECEIPT BILL DATE: 09/27/2024
BILLING QUESTIONS CALL: 408-842-3358

DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON OCT 12, 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	09/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	09/30/2024	CURRENT CHARGES	3,777.58
		BALANCE DUE	DO NOT PAY

16350 1 MB 0.622 58/243 063125 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 50039148 RA-J1 MH0



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

0000000500391480000000000377758 000000 0105520240005506034562
Windmill 301

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

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

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

SERVICE LOCATION: 575 SAN PEDRO AVE
DAYS OF SERVICE: M-----
MONTHLY RATE: 3,777.58

Billing No. 50387158

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
11/14/2024	ACH DEBIT 11/14/2024	(3,777.58)
11/30/2024	48 GAL SGL FAMILY/NO ST SW NOV	3,182.07
11/30/2024	48 GAL LOW INCOME/NO ST SW NOV	595.51
	DO NOT SEND PAYMENT	3,777.58

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

FROM DATE: 11/01/2024 TO DATE: 11/30/2024

PAY BY DATE: UPON RECEIPT BILL DATE: 11/26/2024

BILLING QUESTIONS CALL: 408-842-3358

VISIT US AT RECOLOGY.COM
DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON DEC 11, 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	11/01/2024	PAY BY DATE	UPON RECEIPT
SERVICE TO	11/30/2024	CURRENT CHARGES	3,777.58
		BALANCE DUE	DO NOT PAY

11968 1 AB 0.593 40/217 031025 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 50387158 RA-J1 MHO

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

000000050387158000000000377758 000000 0105520240005506034562

12/31/23

2023 Federal Depreciation Schedule

Page 1

Client 5090

PW Property Investments LLC

20-2997437

2/13/25

01:26PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Dep.	Prior Dec. Bal. Dep.	Salvage /Basis Reductn.	Dep. Basis	Prior Dep.	Method	Life	Rate	Current Depr.
Rental Real Estate - Mobile Home Park																
15	Add'l Basis for Discovery	1/15/16		181,423							181,423					0
16	Add'l Basis for Discovery **	1/15/16		22,268							22,268	5,296	S/L	MM	30 .03333	742
Total				203,691		0	0	0	0	0	203,691	5,296				742
Amortization																
4	Start-Up Cost	8/05/05		1,860							1,860	1,860	S/L	15		0
22	Refi Costs	1/19/22		15,044							15,044	460	S/L	30		501
Total Amortization				16,904		0	0	0	0	0	16,904	2,320				501
Auto / Transport Equipment																
12	Golf Cart	11/07/11		2,382							2,382	2,382	S/L	MQ	5	0
Total Auto / Transport Equipment				2,382		0	0	0	0	0	2,382	2,382				0
Buildings																
7	Mobile Home #88 **	1/10/08		47,000							47,000	24,854	S/L	MM	30 .03333	1,567
8	Mobile Home #28 **	11/19/08		35,000							35,000	17,451	S/L	MM	30 .03333	1,167
9	Mobile Home-Skyline/Palm **	11/01/10		23,000							23,000	9,792	S/L	MM	30 .03333	767
13	Mobile Home #17 **	12/15/15		72,894							72,894	17,090	S/L	MM	30 .03333	2,430
14	Mobile Home #4 **	10/17/16		90,467							90,467	18,629	S/L	MM	30 .03333	3,015
19	Mobile Home Sp 18 **	9/10/20		125,556							125,556	9,702	S/L	MM	30 .03333	4,185
20	Mobile Home Sp 62 **	12/30/20		123,331							123,331	8,483	S/L	MM	30 .03333	4,111
Total Buildings				517,248		0	0	0	0	0	517,248	106,001				17,242

Client Copy

12/31/23

2023 Federal Depreciation Schedule

Page 2

Client 5090

PW Property Investments LLC

20-2997437

2/13/25

01:26PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Dep. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Furniture and Fixtures																
5	Club House Roof	8/16/07		3,213							3,213	3,213	S/L HY	7		0
6	Club House Bathroom Floor	9/25/07		3,931							3,931	3,931	S/L HY	7		0
11	Furnace	6/16/10		7,521				3,761			3,760	3,760	S/L HY	7		0
18	New AC and Heater **	12/11/20		12,900							12,900	880	S/L MM	30	.03333	430
Total Furniture and Fixtures																
				27,565				3,761	0	0	23,804	11,784				430
Improvements																
2	Improvement **	8/05/05		1,939,500							1,939,500	1,195,955	S/L MM	30	.03333	64,644
21	Meter Work **	8/02/21		47,195							47,195	2,163	S/L MM	30	.03333	1,573
Total Improvements																
				1,986,695				0	0	0	1,986,695	1,198,118				66,217
Land																
1	Land	8/05/05		2,370,500							2,370,500					0
Total Land																
				2,370,500				0	0	0	2,370,500	0				0
Total Depreciation																
				5,108,081				3,761	0	0	5,104,320	1,323,581				84,631
Grand Total Amortization																
				16,904				0	0	0	16,904	2,320				501
Grand Total Depreciation																
				5,108,081				3,761	0	0	5,104,320	1,323,581				84,631

**Asset included in unadjusted basis immediately after acquisition for the QBI calculation.

PW Property Investments LLC
Balance Sheet
December 31, 2024

ASSETS

Current Assets		
Petty Cash	\$ 300.00	
BMO Checking#007-004283-9/5/23	163,366.53	
Fidelity#Z26-278569	241,974.37	
Fidelity#8569 Cost	<u>425,180.29</u>	
Total Current Assets		830,821.19
Property and Equipment		
Vehicles	2,381.50	
Equipment & Furnitures	27,564.69	
Mobile Home	105,000.00	
MH0415-Sp17-New	72,894.00	
MH0916-Sp4-New	90,467.00	
MH0520-Sp18-New	125,556.00	
MH0820-SP62-New	123,331.00	
MH1124-SP77-New	29,957.50	
Building Improvements	2,271,495.00	
Land	2,370,500.00	
Accum. Depreciation	(1,405,935.00)	
Discovery Add'l Land	181,423.00	
Discovery Add'l Improvement	22,268.00	
Accumulated Dep'n - Add'l Basi	<u>(6,038.00)</u>	
Total Property and Equipment		4,010,864.69
Other Assets		
Loan Fee - Chase#6889	15,043.75	
Start-Up Costs	1,859.75	
Accumulated Amortization	<u>(2,821.00)</u>	
Total Other Assets		<u>14,082.50</u>

Total Assets \$ 4,855,768.38

LIABILITIES AND CAPITAL

Current Liabilities	
Payroll Tax Payable	\$ 0.01
Total Current Liabilities	0.01
Long-Term Liabilities	
Mortgage Payable-Chase#xx6889	6,791,034.94
Total Long-Term Liabilities	6,791,034.94
Total Liabilities	6,791,034.95
Capital	
Retained Earnings	(1,401,857.61)
25% Peter Wang	(172,500.00)
25% Edward Wang	(172,500.00)
25% Chia Fan	(172,500.00)
25% Wang Discovery	(172,500.00)
Net Income	156,591.04
Total Capital	(1,935,266.57)
Total Liabilities & Capital	\$ 4,855,768.38

PW Property Investments LLC

General Ledger

For the Period From Jan 1, 2024 to Dec 31, 2024

Filter Criteria includes: Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10000	Petty Cash	1/1/24			Beginning Balance			300.00
10000	Petty Cash	2/1/24			Beginning Balance			300.00
10000	Petty Cash	3/1/24			Beginning Balance			300.00
10000	Petty Cash	4/1/24			Beginning Balance			300.00
10000	Petty Cash	5/1/24			Beginning Balance			300.00
10000	Petty Cash	6/1/24			Beginning Balance			300.00
10000	Petty Cash	7/1/24			Beginning Balance			300.00
10000	Petty Cash	8/1/24			Beginning Balance			300.00
10000	Petty Cash	9/1/24			Beginning Balance			300.00
10000	Petty Cash	10/1/24			Beginning Balance			300.00
10000	Petty Cash	11/1/24			Beginning Balance			300.00
10000	Petty Cash	12/1/24			Beginning Balance			300.00
		12/31/24			Ending Balance			300.00
10200	BMO Checking#007-0042	1/1/24			Beginning Balance			301,112.73
10200	BMO Checking#007-0042	1/2/24	3902	CDJ	Elena A Miles		729.38	
10200	BMO Checking#007-0042	1/2/24	0124-1	CRJ	Windmill Mobile Estal	85,949.72		
10200	BMO Checking#007-0042	1/3/24	3903	CDJ	Champion Plumbing Pro, Inc.		1,500.00	
10200	BMO Checking#007-0042	1/8/24	3904	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042	1/10/24	Chase/loan-01	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042	1/10/24	COMH-0124	CDJ	City of Morgan Hill		4,785.15	
10200	BMO Checking#007-0042	1/15/24	Recology-0124	CDJ	Recology South Valley		3,595.55	
10200	BMO Checking#007-0042	1/15/24	3905	PRJ	Elena A. Miles		1,391.22	
10200	BMO Checking#007-0042	1/15/24	3906	PRJ	Shu Ying Lai		2,132.24	
10200	BMO Checking#007-0042	1/17/24	EFTPS-0124-1	CDJ	IRS		1,980.02	
10200	BMO Checking#007-0042	1/19/24	PGE-0124	CDJ	Pacific Gas & Electric Company		10,162.10	
10200	BMO Checking#007-0042	1/22/24	3909	CDJ	Peter Wang		50,000.00	
10200	BMO Checking#007-0042	1/22/24	3910	CDJ	Edward Wang		50,000.00	
10200	BMO Checking#007-0042	1/22/24	3911	CDJ	Chia Fan		50,000.00	
10200	BMO Checking#007-0042	1/22/24	3912	CDJ	Wang Discovery, LP		50,000.00	
10200	BMO Checking#007-0042	1/23/24	3907	CDJ	Frontier Communications		292.42	
10200	BMO Checking#007-0042	1/23/24	3913	CDJ	The Backflow Guy Inc.		95.00	
10200	BMO Checking#007-0042	1/23/24	3908	CDJ	Elena A Miles		136.48	
10200	BMO Checking#007-0042	1/26/24	3914	CDJ	Choon Ju Kwon		6,800.00	
10200	BMO Checking#007-0042	1/26/24	3915	CDJ	Meterman Services, Inc		320.83	
10200	BMO Checking#007-0042	1/31/24	3920	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042	1/31/24	3921	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042	1/31/24	3916	PRJ	Elena A. Miles		1,391.22	
10200	BMO Checking#007-0042	1/31/24	3917	PRJ	Shu Ying Lai		2,132.26	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042	1/31/24	3918	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042	1/31/24	3919	PRJ	Joseph Freitas		1,748.27	
10200	BMO Checking#007-0042	1/31/24	3922	CDJ	Meterman Inc.		75.00	
10200	BMO Checking#007-0042	1/31/24	01/31/24	GENJ	Service Charge		20.75	
10200	BMO Checking#007-0042	9/5/23			Current Period Chang	85,949.72	273,583.43	-187,633.71
10200	BMO Checking#007-0042	2/1/24			Beginning Balance			113,479.02
10200	BMO Checking#007-0042	2/1/24	0224-1	CRJ	Windmill Mobile Estal	88,822.63		
10200	BMO Checking#007-0042	2/2/24	3927	CDJ	Elena A Miles		1,072.62	
10200	BMO Checking#007-0042	2/2/24	3923	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042	2/5/24	3924	CDJ	Elena Miles		766.73	
10200	BMO Checking#007-0042	2/12/24	EFTPS-0124-2	CDJ	IRS		2,717.35	
10200	BMO Checking#007-0042	2/12/24	EDD CA -0124	CDJ	Employment Development Dept.		1,080.53	
10200	BMO Checking#007-0042	2/12/24	3925	CDJ	Elena A Miles		363.68	
10200	BMO Checking#007-0042	2/13/24	0224-2	CRJ	WASH Multifamily La	18.44		
10200	BMO Checking#007-0042	2/13/24	3926	CDJ			4,797.91	
10200	BMO Checking#007-0042	2/14/24	Recology-022-2	CDJ	Recology South Valley		3,595.55	
10200	BMO Checking#007-0042	2/14/24	Chase/loan-02	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042	2/15/24	3928	PRJ	Elena A. Miles		2,600.27	
10200	BMO Checking#007-0042	2/15/24	3929	PRJ	Shu Ying Lai		2,132.24	
10200	BMO Checking#007-0042	2/16/24	3931	CDJ	Bank of America		129.00	
10200	BMO Checking#007-0042	2/16/24	3930	CDJ	Choon Ju Kwon		750.00	
10200	BMO Checking#007-0042	2/20/24	PGE-0224	CDJ	Pacific Gas & Electric Company		12,743.06	
10200	BMO Checking#007-0042	2/20/24	3932	CDJ	Hopkins & Carley, A Law Corpor		18,440.25	
10200	BMO Checking#007-0042	2/21/24	3933	CDJ	Frontier Communications		304.41	
10200	BMO Checking#007-0042	2/21/24	EFTPS-0224-1	CDJ	IRS		2,416.82	
10200	BMO Checking#007-0042	2/23/24	COMH-0224	CDJ	City of Morgan Hill		4,801.00	
10200	BMO Checking#007-0042	2/26/24	3937	CDJ	Meterman Services, Inc		320.28	
10200	BMO Checking#007-0042	2/29/24	3938	CDJ	William Robert Baker		950.00	
10200	BMO Checking#007-0042	2/29/24	3939	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042	2/29/24	3934	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042	2/29/24	3935	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042	2/29/24	3936	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042	2/29/24	3940	CDJ	Elena A Miles		523.22	
10200	BMO Checking#007-0042	2/29/24	3941	CDJ	Tenant Screening Center Inc.		58.50	
10200	BMO Checking#007-0042	2/29/24	3942	PRJ	Joseph Freitas		307.97	
10200	BMO Checking#007-0042	2/29/24	02/29/24	GENJ	Service Charge		25.15	
10200	BMO Checking#007-0042	9/5/23			Current Period Chang	88,841.07	98,382.54	-9,541.47
10200	BMO Checking#007-0042	3/1/24			Beginning Balance			103,937.55
10200	BMO Checking#007-0042	3/1/24	0324-1	CRJ	Windmill Mobile Estal	87,419.10		
10200	BMO Checking#007-0042	3/6/24	3944	CDJ	Department of Housing and Comm		2,205.00	
10200	BMO Checking#007-0042	3/6/24	3943	CDJ	Hopkins & Carley, A Law Corpor		110.00	
10200	BMO Checking#007-0042	3/8/24	FTB3536-2024	CDJ	Franchise Tax Board		6,000.00	
10200	BMO Checking#007-0042	3/8/24	FTB3522-2024	CDJ	Franchise Tax Board		800.00	

Account ID	Account Description	Date	Reference	Jml	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 3/13/24		EFTPS-0224-2	CDJ	IRS		2,298.26	
10200	BMO Checking#007-0042 3/13/24		EDD CA-0224	CDJ	Employment Development Dept.		974.66	
10200	BMO Checking#007-0042 3/14/24		Chase/loan-03	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042 3/15/24		Recology-032	CDJ	Recology South Valley		3,595.55	
10200	BMO Checking#007-0042 3/15/24		3945	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 3/15/24		3946	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 3/18/24		3947	CDJ	Choon Ju Kwon		3,400.00	
10200	BMO Checking#007-0042 3/19/24		EFTPS-0324-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 3/20/24		3948	CDJ	Frontier Communications		302.41	
10200	BMO Checking#007-0042 3/20/24		PGE-0324	CDJ	Pacific Gas & Electric Company		12,120.41	
10200	BMO Checking#007-0042 3/20/24		3949	CDJ	Hopkins & Carley, A Law Corpor		1,159.89	
10200	BMO Checking#007-0042 3/22/24		County/Permit	CDJ	County of Santa Clara		1,982.50	
10200	BMO Checking#007-0042 3/25/24		3950	CDJ	Elena Miles		634.97	
10200	BMO Checking#007-0042 3/26/24		COMH-0324	CDJ	City of Morgan Hill		4,752.58	
10200	BMO Checking#007-0042 3/26/24		3954	CDJ	Meterman Services, Inc		320.33	
10200	BMO Checking#007-0042 3/29/24		3958	CDJ	Tenant Screening Center Inc.		19.50	
10200	BMO Checking#007-0042 3/31/24		3955	CDJ	William Robert Baker		800.00	
10200	BMO Checking#007-0042 3/31/24		3956	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042 3/31/24		3951	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 3/31/24		3952	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042 3/31/24		3953	PRJ	Shu Ying Lai		2,503.99	
10200	BMO Checking#007-0042 3/31/24		3957	PRJ	Joseph Freitas		135.51	
10200	BMO Checking#007-0042 3/31/24		03/31/24	GENJ	Service Charge		24.55	
10200	BMO Checking#007-0042 3/31/24				Current Period Chang	87,419.10	84,513.85	2,905.25
10200	BMO Checking#007-0042 3/31/24				Beginning Balance			106,842.80
10200	BMO Checking#007-0042 4/1/24		0424-1	CRJ	Windmill Mobile Estai			
10200	BMO Checking#007-0042 4/1/24		EFTPS-0324-2	CDJ	IRS		2,405.84	
10200	BMO Checking#007-0042 4/2/24		3959	CDJ	Elena A Miles		821.51	
10200	BMO Checking#007-0042 4/5/24		EDD CA-0324	CDJ	Employment Development Dept.		880.63	
10200	BMO Checking#007-0042 4/8/24		COMH-0424	CDJ	City of Morgan Hill		4,709.07	
10200	BMO Checking#007-0042 4/10/24		Chase/Loan-0	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042 4/14/24		Recology-042	CDJ	Recology South Valley		3,595.55	
10200	BMO Checking#007-0042 4/15/24		3962	CDJ	Sonny Nguyen		950.00	
10200	BMO Checking#007-0042 4/15/24		3960	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 4/15/24		3961	PRJ	Shu Ying Lai		3,219.62	
10200	BMO Checking#007-0042 4/17/24		EFTPS-0424-1	CDJ	IRS		2,470.48	
10200	BMO Checking#007-0042 4/18/24		PGE-0424	CDJ	Pacific Gas & Electric Company		10,906.72	
10200	BMO Checking#007-0042 4/22/24		3963	CDJ	Frontier Communications		304.93	
10200	BMO Checking#007-0042 4/25/24		3964	CDJ	Meterman Inc.		535.00	
10200	BMO Checking#007-0042 4/26/24		3968	CDJ	Meterman Services, Inc		320.33	
10200	BMO Checking#007-0042 4/29/24		NSF-SP17	CDJ	NSF		1,837.40	
10200	BMO Checking#007-0042 4/30/24		3969	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042 4/30/24		3970	CDJ	EA Miles Insurance Services In		450.00	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 4/30/24	3965	PRJ	Elena A. Miles			1,399.72	
10200	BMO Checking#007-0042 4/30/24	3966	PRJ	Shu Ying Lai			2,140.75	
10200	BMO Checking#007-0042 4/30/24	3967	PRJ	Yung D. Fan			970.00	
10200	BMO Checking#007-0042 4/30/24	3971	PRJ	Joseph Freitas			449.64	
10200	BMO Checking#007-0042 4/30/24	04/30/24	GENJ	Service Charge			17.35	
10200	BMO Checking#007-004283-9/5/23			Current Period Chanç	80,912.90		72,184.80	8,728.10
10200	BMO Checking#007-0042 5/1/24			Beginning Balance				115,570.90
10200	BMO Checking#007-0042 5/1/24	0524-1	CRJ	Windmill Mobile Estai	88,650.71			
10200	BMO Checking#007-0042 5/2/24	EFTPS-0424-2	CDJ	IRS			2,321.98	
10200	BMO Checking#007-0042 5/8/24	EDD CA-0424	CDJ	Employment Development Dept.			987.48	
10200	BMO Checking#007-0042 5/8/24	3972	CDJ	Sonny Nguyen			475.00	
10200	BMO Checking#007-0042 5/10/24	COMH-0524	CDJ	City of Morgan Hill			4,842.21	
10200	BMO Checking#007-0042 5/14/24	Recology-0524	CDJ	Recology South Valley			3,595.55	
10200	BMO Checking#007-0042 5/14/24	Chase/loan-05	CDJ	Chase			32,050.54	
10200	BMO Checking#007-0042 5/14/24	3975	CDJ	Nickell Fire Portection Inc			163.10	
10200	BMO Checking#007-0042 5/15/24	3973	PRJ	Shu Ying Lai			2,140.74	
10200	BMO Checking#007-0042 5/15/24	3974	PRJ	Elena A. Miles			1,399.72	
10200	BMO Checking#007-0042 5/16/24	EFTPS-0524-1	CDJ	IRS			1,963.02	
10200	BMO Checking#007-0042 5/20/24	3976	CDJ	Frontier Communications			304.92	
10200	BMO Checking#007-0042 5/20/24	PGE-0524	CDJ	Pacific Gas & Electric Company			7,523.22	
10200	BMO Checking#007-0042 5/21/24	3977	CDJ	Whisman Management LLC			6,000.00	
10200	BMO Checking#007-0042 5/23/24	3979	CDJ	Hopkins & Carley, A Law Corpor			1,093.76	
10200	BMO Checking#007-0042 5/24/24	3978	CDJ	Meterman Services, Inc			326.67	
10200	BMO Checking#007-0042 5/24/24	3980	CDJ	Elena A Miles			763.58	
10200	BMO Checking#007-0042 5/31/24	3984	CDJ	William Robert Baker			1,260.00	
10200	BMO Checking#007-0042 5/31/24	3983	CDJ	EA Miles Insurance Services In			450.00	
10200	BMO Checking#007-0042 5/31/24	3981	PRJ	Yung D. Fan			970.00	
10200	BMO Checking#007-0042 5/31/24	3982	PRJ	Shu Ying Lai			2,140.75	
10200	BMO Checking#007-0042 5/31/24	3985	PRJ	Elena A. Miles			1,784.97	
10200	BMO Checking#007-0042 5/31/24	3987	CDJ	Tenant Screening Center Inc.			19.50	
10200	BMO Checking#007-0042 5/31/24	3986	PRJ	Joseph Freitas			554.34	
10200	BMO Checking#007-0042 5/31/24	05/31/24	GENJ	Service Charge			28.35	
10200	BMO Checking#007-004283-9/5/23			Current Period Chanç	88,650.71		73,159.40	15,491.31
10200	BMO Checking#007-0042 6/1/24			Beginning Balance				131,062.21
10200	BMO Checking#007-0042 6/3/24	0624-1	CRJ	Windmill Mobile Estai	86,327.78			
10200	BMO Checking#007-0042 6/4/24	EFTPS-0524-2	CDJ	IRS			2,476.06	
10200	BMO Checking#007-0042 6/10/24	COMH-0624	CDJ	City of Morgan Hill			4,648.84	
10200	BMO Checking#007-0042 6/10/24	3988	CDJ	Sonny Nguyen			730.50	
10200	BMO Checking#007-0042 6/12/24	EDD CA-0524	CDJ	Employment Development Dept.			871.02	
10200	BMO Checking#007-0042 6/12/24	3991	CDJ	Elena A Miles			365.81	
10200	BMO Checking#007-0042 6/13/24	0624-2	CRJ	WASH Multifamily La	19.40			
10200	BMO Checking#007-0042 6/14/24	Recology-0624	CDJ	Recology South Valley			3,595.55	
10200	BMO Checking#007-0042 6/14/24	Chase/loan-06	CDJ	Chase			32,050.54	

Account ID	Account Description	Date	Reference	Jml	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 6/15/24		3989	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 6/15/24		3990	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 6/17/24		EFTPS-0624-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 6/19/24		City-Buslic202	CDJ	City of Morgan Hill		303.60	
10200	BMO Checking#007-0042 6/19/24		3992	CDJ	Choon Ju Kwon		10,000.00	
10200	BMO Checking#007-0042 6/20/24		PGE-0624	CDJ	Pacific Gas & Electric Company		9,004.57	
10200	BMO Checking#007-0042 6/21/24		3993	CDJ	West Valley Construction Compa		64,100.00	
10200	BMO Checking#007-0042 6/24/24		3994	CDJ	Frontier Communications		304.94	
10200	BMO Checking#007-0042 6/26/24		3998	CDJ	Meterman Services, Inc		326.58	
10200	BMO Checking#007-0042 6/28/24		06/28/24	GENJ	Service Charge		24.95	
10200	BMO Checking#007-0042 6/30/24		4000	CDJ	William Robert Baker		627.50	
10200	BMO Checking#007-0042 6/30/24		4001	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042 6/30/24		3995	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 6/30/24		3996	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042 6/30/24		3997	PRJ	Shu Ying Lai		2,504.00	
10200	BMO Checking#007-0042 6/30/24		3999	PRJ	Joseph Freitas		320.29	
10200	BMO Checking#007-0042 6/30/24				Current Period Chanç	86,347.18	140,577.95	-54,230.77
10200	BMO Checking#007-0042 6/30/24				Beginning Balance			76,831.44
10200	BMO Checking#007-0042 7/1/24		0724-1	CRJ	Windmill Mobile Estal	76,530.87		
10200	BMO Checking#007-0042 7/1/24		EFTPS-0624-2	CDJ	IRS		2,436.80	
10200	BMO Checking#007-0042 7/2/24		4002	CDJ	Peter Wang		5,493.70	
10200	BMO Checking#007-0042 7/3/24		4003	CDJ	Choon Ju Kwon		15,000.00	
10200	BMO Checking#007-0042 7/9/24		EDD CA-0624	CDJ	Employment Development Dept.		882.90	
10200	BMO Checking#007-0042 7/10/24		4004	CDJ	Annie Y Wang, CPA		6,000.00	
10200	BMO Checking#007-0042 7/11/24		Recology-072	CDJ	Recology South Valley		3,595.55	
10200	BMO Checking#007-0042 7/14/24		Chase/loan-07	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042 7/14/24		4005	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 7/15/24		4006	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 7/15/24		4007	CDJ	Champion Plumbing Pro, Inc.		1,065.00	
10200	BMO Checking#007-0042 7/17/24		EFTPS-0724-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 7/18/24		4008	CDJ	Sonny Nguyen		525.00	
10200	BMO Checking#007-0042 7/22/24		4009	CDJ	Frontier Communications		309.03	
10200	BMO Checking#007-0042 7/22/24		PGE-0724	CDJ	Pacific Gas & Electric Company		362.01	
10200	BMO Checking#007-0042 7/22/24		4013	CDJ	Choon Ju Kwon		5,500.00	
10200	BMO Checking#007-0042 7/25/24		4014	CDJ	Meterman Services, Inc		326.77	
10200	BMO Checking#007-0042 7/26/24		COMH-0724	CDJ	City of Morgan Hill		4,807.34	
10200	BMO Checking#007-0042 7/26/24		4015	CDJ	Berliner Cohen Attorneys At La		672.00	
10200	BMO Checking#007-0042 7/26/24		4016	CDJ	Hopkins & Carley, A Law Corpor		1,468.83	
10200	BMO Checking#007-0042 7/31/24		4018	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042 7/31/24		4019	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042 7/31/24		4010	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 7/31/24		4011	PRJ	Shu Ying Lai		2,140.75	
10200	BMO Checking#007-0042 7/31/24		4012	PRJ	Yung D. Fan		970.00	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 7/31/24	7/31/24	4020	PRJ	Joseph Freitas		234.06	
10200	BMO Checking#007-0042 7/31/24	7/31/24	07/31/24	GENJ	Service Charge		19.75	
10200	BMO Checking#007-004283-9/5/23				Current Period Chang	76,530.87	91,563.23	-15,032.36
10200	BMO Checking#007-0042 8/1/24				Beginning Balance			61,799.08
10200	BMO Checking#007-0042 8/1/24		0824-1	CRJ	Windmill Mobile Estat	78,953.82		
10200	BMO Checking#007-0042 8/1/24		EFTPS-0724-2	CDJ	IRS		2,285.84	
10200	BMO Checking#007-0042 8/2/24		4021	CDJ	Choon Ju Kwon		8,700.00	
10200	BMO Checking#007-0042 8/5/24		EDD CA-0724	CDJ	Employment Development Dept.		825.85	
10200	BMO Checking#007-0042 8/8/24		NSF-SP23	CDJ	NSF		686.57	
10200	BMO Checking#007-0042 8/9/24		COMH-0824	CDJ	City of Morgan Hill		4,997.54	
10200	BMO Checking#007-0042 8/10/24		Recology-0824	CDJ	Recology South Valley		3,777.58	
10200	BMO Checking#007-0042 8/12/24		4022	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042 8/12/24		PGE-0824	CDJ	Pacific Gas & Electric Company		63.73	
10200	BMO Checking#007-0042 8/14/24		Chase/loan-08	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042 8/15/24		4023	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 8/15/24		4024	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 8/16/24		EFTPS-0824-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 8/19/24		0824-2	CRJ	Calistoga Chateau	200,000.00		
10200	BMO Checking#007-0042 8/21/24		4025	CDJ	Frontier Communications		309.03	
10200	BMO Checking#007-0042 8/23/24		4026	CDJ	Santana Paving And Grading, In		5,500.00	
10200	BMO Checking#007-0042 8/23/24		4027	CDJ	Hopkins & Carley, A Law Corpor		1,326.65	
10200	BMO Checking#007-0042 8/23/24		4029	CDJ	Meterman Services, Inc		326.72	
10200	BMO Checking#007-0042 8/26/24		4028	CDJ	Calistoga Chateau L.L.C		200,000.00	
10200	BMO Checking#007-0042 8/27/24		0824-3	CRJ	Peter Wang	200,000.00		
10200	BMO Checking#007-0042 8/29/24		4034	CDJ	William Robert Baker		447.50	
10200	BMO Checking#007-0042 8/29/24		4033	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042 8/30/24		4036	CDJ	Tenant Screening Center Inc.		58.50	
10200	BMO Checking#007-0042 8/31/24		4030	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 8/31/24		4031	PRJ	Shu Ying Lai		2,140.75	
10200	BMO Checking#007-0042 8/31/24		4032	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042 8/31/24		4035	PRJ	Joseph Freitas		246.37	
10200	BMO Checking#007-0042 8/31/24		08/31/24	GENJ	Service Charge		22.05	
10200	BMO Checking#007-004283-9/5/23				Current Period Chang	478,953.82	272,563.42	206,390.40
10200	BMO Checking#007-0042 9/1/24				Beginning Balance			268,189.48
10200	BMO Checking#007-0042 9/3/24		4037	CDJ	Santana Paving And Grading, In		150,000.00	
10200	BMO Checking#007-0042 9/3/24		0924-1	CRJ	Windmill Mobile Estat	79,246.32		
10200	BMO Checking#007-0042 9/4/24		4038	CDJ	C.S.I.A		1,478.25	
10200	BMO Checking#007-0042 9/9/24		4039	CDJ	Cushman & Wakefield Western, I		6,000.00	
10200	BMO Checking#007-0042 9/10/24		COMH-0924	CDJ	City of Morgan Hill		5,470.50	
10200	BMO Checking#007-0042 9/10/24		NSF-SP8	CDJ	NSF		848.66	
10200	BMO Checking#007-0042 9/11/24		EFTPS-0824-2	CDJ	IRS		2,287.92	
10200	BMO Checking#007-0042 9/11/24		EDD CA-0824	CDJ	Employment Development Dept.		826.21	
10200	BMO Checking#007-0042 9/14/24		Chase/loan-08	CDJ	Chase		32,050.54	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 9/15/24		Recology-0924	CDJ	Recology South Valley		3,777.58	
10200	BMO Checking#007-0042 9/15/24		4045	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 9/15/24		4042	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 9/16/24		PGE-0924	CDJ	Pacific Gas & Electric Company		75.16	
10200	BMO Checking#007-0042 9/16/24		4040	CDJ	Sonny Nguyen		2,300.00	
10200	BMO Checking#007-0042 9/18/24		EFTPS-0924-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 9/23/24		4043	CDJ	Frontier Communications		309.03	
10200	BMO Checking#007-0042 9/23/24		4044	CDJ	Meterman Services, Inc		326.83	
10200	BMO Checking#007-0042 9/26/24		4049	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042 9/30/24		4050	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042 9/30/24		4046	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 9/30/24		4047	PRJ	Shu Ying Lai		2,140.75	
10200	BMO Checking#007-0042 9/30/24		4048	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042 9/30/24		4051	CDJ	C.S.I.A		20,873.13	
10200	BMO Checking#007-0042 9/30/24		4052	PRJ	Joseph Freitas		628.26	
10200	BMO Checking#007-0042 9/30/24		09/30/24	GENJ	Service Charge		24.90	
10200	BMO Checking#007-004283-9/5/23				Current Period Chanç	79,246.32	238,090.92	-158,844.60
10200	BMO Checking#007-0042 10/1/24				Beginning Balance			109,344.88
10200	BMO Checking#007-0042 10/1/24		1024-1	CRJ	Windmill Mobile Estal	78,219.60		
10200	BMO Checking#007-0042 10/2/24		EFTPS-0924-2	CDJ	IRS		2,351.94	
10200	BMO Checking#007-0042 10/7/24		4053	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042 10/8/24		EDD CA-0924	CDJ	Employment Development Dept.		837.51	
10200	BMO Checking#007-0042 10/8/24		NSF-SP35	CDJ	NSF		878.37	
10200	BMO Checking#007-0042 10/10/24		COMH-1024	CDJ	City of Morgan Hill		4,289.08	
10200	BMO Checking#007-0042 10/12/24		Recology-1024	CDJ	Recology South Valley		3,777.58	
10200	BMO Checking#007-0042 10/14/24		PGE-1024	CDJ	Pacific Gas & Electric Company		62,772.96	
10200	BMO Checking#007-0042 10/14/24		Chase/loan-10	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042 10/15/24		4054	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 10/15/24		4055	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 10/15/24		1024-2	CRJ	WASH Multifamily La	12.84		
10200	BMO Checking#007-0042 10/16/24		EFTPS-1024-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042 10/22/24		4059	CDJ	HCD		78.00	
10200	BMO Checking#007-0042 10/22/24		CSIA_2024/20	CDJ	C.S.I.A		2,791.00	
10200	BMO Checking#007-0042 10/23/24		4060	CDJ	Meterman Services, Inc		326.77	
10200	BMO Checking#007-0042 10/31/24		4056	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042 10/31/24		4057	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042 10/31/24		4058	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042 10/31/24		10/31/24	GENJ	Service Charge		23.80	
10200	BMO Checking#007-004283-9/5/23				Current Period Chanç	78,232.44	120,666.49	-42,434.05
10200	BMO Checking#007-0042 11/1/24				Beginning Balance			66,910.83
10200	BMO Checking#007-0042 11/1/24		1124-1	CRJ	Windmill Mobile Estal	76,667.96		
10200	BMO Checking#007-0042 11/4/24		EFTPS-1024-2	CDJ	IRS		2,246.62	
10200	BMO Checking#007-0042 11/5/24		4061	CDJ	Frontier Communications		269.59	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042	11/10/24	COMH-1124	CDJ	City of Morgan Hill		5,347.02	
10200	BMO Checking#007-0042	11/11/24	4062	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042	11/11/24	4063	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042	11/12/24	EDD CA-1024	CDJ	Employment Development Dept.		818.92	
10200	BMO Checking#007-0042	11/12/24	4066	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042	11/13/24	PGE-1124	CDJ	Pacific Gas & Electric Company		74.89	
10200	BMO Checking#007-0042	11/14/24	Recology-1124	CDJ	Recology South Valley		3,777.58	
10200	BMO Checking#007-0042	11/14/24	Chase/loan-11	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042	11/15/24	4064	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042	11/15/24	4065	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042	11/18/24	4067	CDJ	Factory Homes Clearance Center		29,957.50	
10200	BMO Checking#007-0042	11/18/24	Fund Transfer	GENJ	Fund Received from f	200,000.00		
10200	BMO Checking#007-0042	11/19/24	EFTPS-1124-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042	11/19/24	4068	CDJ	City of Morgan Hill		161.00	
10200	BMO Checking#007-0042	11/19/24	4069	CDJ	Elena A Miles		721.63	
10200	BMO Checking#007-0042	11/21/24	4070	CDJ	Lathrop GPM LLP		180.00	
10200	BMO Checking#007-0042	11/27/24	4075	CDJ	Frontier Communications		274.45	
10200	BMO Checking#007-0042	11/27/24	4076	CDJ	Meterman Services, Inc		327.61	
10200	BMO Checking#007-0042	11/30/24	4077	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042	11/30/24	4078	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042	11/30/24	4071	PRJ	Elena A. Miles		2,309.37	
10200	BMO Checking#007-0042	11/30/24	4072	PRJ	Shu Ying Lai		3,219.62	
10200	BMO Checking#007-0042	11/30/24	4073	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042	11/30/24	4074	PRJ	Joseph Freitas		897.51	
10200	BMO Checking#007-0042	11/30/24	11/30/24	GENJ	Service Charge		9.95	
10200	BMO Checking#007-0042	9/5/23			Current Period Chang	276,667.96		185,475.68
10200	BMO Checking#007-0042	12/1/24			Beginning Balance		91,192.28	252,386.51
10200	BMO Checking#007-0042	12/2/24	SCC/Tax-2024	CDJ	SCC DTAC		77,681.80	
10200	BMO Checking#007-0042	12/2/24	4079	CDJ	Tenant Screening Center Inc.		58.50	
10200	BMO Checking#007-0042	12/2/24	1224-1	CRJ	Windmill Mobile Estai	77,275.87		
10200	BMO Checking#007-0042	12/2/24	4080	CDJ	City of Morgan Hill		996.00	
10200	BMO Checking#007-0042	12/3/24	EFTPS-1124-2	CDJ	IRS		3,248.61	
10200	BMO Checking#007-0042	12/4/24	4081	CDJ	Whisman Management LLC		6,000.00	
10200	BMO Checking#007-0042	12/5/24	4082	CDJ	Choon Ju Kwon		750.00	
10200	BMO Checking#007-0042	12/5/24	4083	CDJ	Peter Wang		4,125.63	
10200	BMO Checking#007-0042	12/10/24	COHH-1224	CDJ	City of Morgan Hill		2,409.72	
10200	BMO Checking#007-0042	12/11/24	Recology-1224	CDJ	Recology South Valley		3,777.58	
10200	BMO Checking#007-0042	12/11/24	EDD CA-1124	CDJ	Employment Development Dept.		1,036.51	
10200	BMO Checking#007-0042	12/11/24	4086	CDJ	Rudderow Law Group		10,000.00	
10200	BMO Checking#007-0042	12/13/24	PGE-1224	CDJ	Pacific Gas & Electric Company		287.17	
10200	BMO Checking#007-0042	12/14/24	Chase/loan-12	CDJ	Chase		32,050.54	
10200	BMO Checking#007-0042	12/15/24	4084	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042	12/15/24	4085	PRJ	Shu Ying Lai		2,140.74	

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042	12/17/24	EFTPS-1224-1	CDJ	IRS		1,963.02	
10200	BMO Checking#007-0042	12/18/24	4087	CDJ	Elena A Miles		1,051.69	
10200	BMO Checking#007-0042	12/20/24	4088	CDJ	Sonny Nguyen		475.00	
10200	BMO Checking#007-0042	12/20/24	County/D.E.H-	CDJ	County of Santa Clara		613.00	
10200	BMO Checking#007-0042	12/20/24	4089	CDJ	Lathrop GPM		1,425.08	
10200	BMO Checking#007-0042	12/23/24	4090	CDJ	Jesus Robles		5,085.00	
10200	BMO Checking#007-0042	12/24/24	4091	CDJ	Frontier Communications		269.59	
10200	BMO Checking#007-0042	12/27/24	4098	CDJ	Meterman Services, Inc		326.77	
10200	BMO Checking#007-0042	12/31/24	4092	CDJ	William Robert Baker		350.00	
10200	BMO Checking#007-0042	12/31/24	4093	CDJ	EA Miles Insurance Services In		450.00	
10200	BMO Checking#007-0042	12/31/24	EFTPS-1224-2	CDJ	IRS		2,281.74	
10200	BMO Checking#007-0042	12/31/24	EDD CA-1224	CDJ	Employment Development Dept.		825.11	
10200	BMO Checking#007-0042	12/31/24	4094	PRJ	Elena A. Miles		1,399.72	
10200	BMO Checking#007-0042	12/31/24	4095	PRJ	Yung D. Fan		970.00	
10200	BMO Checking#007-0042	12/31/24	4096	PRJ	Shu Ying Lai		2,140.74	
10200	BMO Checking#007-0042	12/31/24	4097	PRJ	Joseph Freitas		209.42	
10200	BMO Checking#007-0042	12/31/24	4099	CDJ	Tenant Screening Center Inc.		58.50	
10200	BMO Checking#007-0042	12/31/24	EFTPS/Futa2C	CDJ	IRS		411.90	
10200	BMO Checking#007-0042	12/31/24	12/31/24	GENJ	Service Charge		27.05	
10200	BMO Checking#007-0042	12/31/24	12/31/24	GENJ	Current Period Chang	77,275.87	166,295.85	-89,019.98
10200	BMO Checking#007-0042	12/31/24	12/31/24	GENJ	Ending Balance			163,366.53
10500	Fidelity#Z26-278569	1/1/24			Beginning Balance			482,217.79
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Dividend income	2,199.33		
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Investment fee		8.00	
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Purchases		100,000.00	
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Current Period Chang	2,199.33	100,008.00	-97,808.67
10500	Fidelity#Z26-278569	2/1/24			Beginning Balance			384,409.12
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/8 sold Money Market			
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/29 Dividend income	1,391.94		
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/8 PDD Holdings 401	50,383.59		
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/1 Extra SP Sold 301	44,057.64		
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	Current Period Chang	95,833.17	150,000.00	-54,166.83
10500	Fidelity#Z26-278569	3/1/24			Beginning Balance			330,242.29
10500	Fidelity#Z26-278569	3/31/24	Fidelity8569-M	GENJ	Interest Income	1,393.15		
10500	Fidelity#Z26-278569	3/31/24	Fidelity8569-M	GENJ	Current Period Chang	1,393.15	1,393.15	1,393.15
10500	Fidelity#Z26-278569	4/1/24			Beginning Balance			331,635.44
10500	Fidelity#Z26-278569	4/30/24	Fidelity8569-A	GENJ	4/24 Interest Income	200.00		
10500	Fidelity#Z26-278569	4/30/24	Fidelity8569-A	GENJ	4/30 Interest Income	1,350.04		
10500	Fidelity#Z26-278569	4/30/24	Fidelity8569-A	GENJ	Current Period Chang	1,550.04		1,550.04
10500	Fidelity#Z26-278569	5/1/24			Beginning Balance			333,185.48
10500	Fidelity#Z26-278569	5/31/24	Fidelity8569-M	GENJ	5/31 Interest Income-f	1,401.94		
10500	Fidelity#Z26-278569	5/31/24	Fidelity8569-M	GENJ	Current Period Chang	1,401.94		1,401.94
10500	Fidelity#Z26-278569	6/1/24			Beginning Balance			334,587.42

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10500	Fidelity#Z26-278569	6/30/24	Fidelity8569-Ji GENJ	6/30	Interest Income-	1,363.84		
10500	Fidelity#Z26-278569				Current Period Chanç	1,363.84		1,363.84
10500	Fidelity#Z26-278569	7/1/24			Beginning Balance			335,951.26
10500	Fidelity#Z26-278569	7/31/24	Fidelity8569-Ji GENJ	7/25	Bought Govt MV	200.00		
10500	Fidelity#Z26-278569	7/31/24	Fidelity8569-Ji GENJ	7/31	Reinvest Govt MM	1,417.91		
10500	Fidelity#Z26-278569				Current Period Chanç	1,617.91		1,617.91
10500	Fidelity#Z26-278569	8/1/24			Beginning Balance			337,569.17
10500	Fidelity#Z26-278569	8/22/24	WT-1-PP#236	CDJ	Peter Wang		100,000.00	
10500	Fidelity#Z26-278569	8/23/24	WT-2-PP#236	CDJ	Peter Wang		100,000.00	
10500	Fidelity#Z26-278569	8/31/24	Fidelity8569Al GENJ	8/12	sold Fidelity 500	150,000.00		
10500	Fidelity#Z26-278569	8/31/24	Fidelity8569Al GENJ	8/30	dividend income	1,558.88		
10500	Fidelity#Z26-278569				Current Period Chanç	151,558.88		-48,441.12
10500	Fidelity#Z26-278569	9/1/24			Beginning Balance		200,000.00	289,128.05
10500	Fidelity#Z26-278569	9/30/24	Fidelity8569Sç GENJ	9/30	dividend income	1,142.48		
10500	Fidelity#Z26-278569				Current Period Chanç	1,142.48		1,142.48
10500	Fidelity#Z26-278569	10/1/24			Beginning Balance		290,000.00	290,270.53
10500	Fidelity#Z26-278569	10/11/24	Fidelity8569Di GENJ	10/11	fund transfer \$290,000 Fidelity #			
10500	Fidelity#Z26-278569	10/31/24	Fidelity8569Oç GENJ	10/10	Fidelity Govt M	195,000.00		
10500	Fidelity#Z26-278569	10/31/24	Fidelity8569Oç GENJ		Dividend income	1,176.96		
10500	Fidelity#Z26-278569				Current Period Chanç	196,176.96		-93,823.04
10500	Fidelity#Z26-278569	11/1/24			Beginning Balance		290,000.00	196,447.49
10500	Fidelity#Z26-278569	11/18/24	Fund Transfer GENJ		Fund Transfer to PP ChaseAC#2362, F		200,000.00	
10500	Fidelity#Z26-278569	11/30/24	Fidelity8569Nç GENJ		Dividend income	377.05		
10500	Fidelity#Z26-278569	11/30/24	Fidelity8569Nç GENJ	11/18	Fidelity Govt M	58,743.01		
10500	Fidelity#Z26-278569	11/30/24	Fidelity8569Nç GENJ	11/12	brought Tesla		55,190.50	
10500	Fidelity#Z26-278569				Current Period Chanç	59,120.06	255,190.50	-196,070.44
10500	Fidelity#Z26-278569	12/1/24			Beginning Balance			377.05
10500	Fidelity#Z26-278569	12/31/24	Fidelity8569Dç GENJ		Dividend income	445.47		
10500	Fidelity#Z26-278569	12/31/24	Fidelity8569Dç GENJ	12/20	Fidelity Govt M	191,151.85		
10500	Fidelity#Z26-278569	12/31/24	Fidelity8569Dç GENJ	12/13	Fidelity Govt M	250,000.00		
10500	Fidelity#Z26-278569	12/31/24	Fidelity8569Di GENJ	12/20	fund transfer \$200,000 Fidelity #		200,000.00	
10500	Fidelity#Z26-278569				Current Period Chanç	441,597.32	200,000.00	241,597.32
10500	Fidelity#Z26-278569	12/31/24			Ending Balance			241,974.37
14500	Fund Transfer	1/1/24			Beginning Balance			
14500	Fund Transfer	2/1/24			Beginning Balance			
14500	Fund Transfer	3/1/24			Beginning Balance			
14500	Fund Transfer	4/1/24			Beginning Balance			
14500	Fund Transfer	5/1/24			Beginning Balance			
14500	Fund Transfer	6/1/24			Beginning Balance			
14500	Fund Transfer	7/1/24			Beginning Balance			
14500	Fund Transfer	8/1/24			Beginning Balance			
14500	Fund Transfer	8/19/24	0824-2	CRJ	Calistoga Chateau - Temp fund transfer		200,000.00	
14500	Fund Transfer	8/22/24	WT-1-PP#236	CDJ	Peter Wang - 100K T	100,000.00		

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
14500	Fund Transfer	8/23/24	WT-2-PP#236	CDJ	Peter Wang - 100K T	100,000.00		
14500	Fund Transfer	8/26/24	4028	CDJ	Calistoga Chateau L.I	200,000.00		
14500	Fund Transfer	8/27/24	0824-3	CRJ	Peter Wang - Fidelity#8569 Fund Trans		200,000.00	
14500	Fund Transfer				Current Period Chanç	400,000.00		
14500	Fund Transfer	9/1/24			Beginning Balance			
14500	Fund Transfer	10/1/24			Beginning Balance			
14500	Fund Transfer	10/11/24	Fidelity8569Di	GENJ	10/11 distribution of \$290,000		290,000.00	
14500	Fund Transfer	10/11/24	Fidelity8569Di	GENJ	10/11 fund transfer of	290,000.00		
14500	Fund Transfer				Current Period Chanç	290,000.00		
14500	Fund Transfer	11/1/24			Beginning Balance			
14500	Fund Transfer	12/1/24			Beginning Balance			
14500	Fund Transfer	12/31/24	Fidelity8569Di	GENJ	12/20 fund transfer \$:	200,000.00		
14500	Fund Transfer	12/31/24	Fidelity8569Di	GENJ	12/31 distribution of \$200,000		200,000.00	
14500	Fund Transfer				Current Period Chanç	200,000.00		
14500	Fund Transfer	12/31/24			Ending Balance			1,018,250.30
14510	Fidelity#8569 Cost	1/1/24			Beginning Balance			
14510	Fidelity#8569 Cost	1/31/24	Fid8569Jan24	GENJ	1/29 Fidelity 500 Inde	100,000.00		
14510	Fidelity#8569 Cost	1/31/24	Fid8569Jan24	GENJ	1/31 MMKT Premium	2,868.14		
14510	Fidelity#8569 Cost				Current Period Chanç	102,868.14		102,868.14
14510	Fidelity#8569 Cost	2/1/24			Beginning Balance			1,121,118.44
14510	Fidelity#8569 Cost	2/29/24	Fid8569Feb24	GENJ	2/8 PDD Holdings 400SH cost		58,484.00	
14510	Fidelity#8569 Cost	2/29/24	Fid8569Feb24	GENJ	2/8 Fidelity 500 Index	150,000.00		
14510	Fidelity#8569 Cost	2/29/24	Fid8569Feb24	GENJ	2/29 Dividend income	2,685.65		
14510	Fidelity#8569 Cost	2/29/24	Fid8569Feb24	GENJ	2/1 Extra SP 300SH costs sold		44,346.00	
14510	Fidelity#8569 Cost				Current Period Chanç	152,685.65		49,855.65
14510	Fidelity#8569 Cost	3/1/24			Beginning Balance			1,170,974.09
14510	Fidelity#8569 Cost	3/31/24	Fidelity8569-M	GENJ	Interest Income	2,883.81		
14510	Fidelity#8569 Cost				Current Period Chanç	2,883.81		2,883.81
14510	Fidelity#8569 Cost	4/1/24			Beginning Balance			1,173,857.90
14510	Fidelity#8569 Cost	4/30/24	Fidelity8569-A	GENJ	4/30 Interest Income-	2,794.50		
14510	Fidelity#8569 Cost	4/30/24	Fidelity8569-A	GENJ	4/5 Interest Income-R	1,471.08		
14510	Fidelity#8569 Cost				Current Period Chanç	4,265.58		4,265.58
14510	Fidelity#8569 Cost	5/1/24			Beginning Balance			1,178,123.48
14510	Fidelity#8569 Cost	5/31/24	Fidelity8569-M	GENJ	5/31 Interest Income-	2,901.01		
14510	Fidelity#8569 Cost				Current Period Chanç	2,901.01		2,901.01
14510	Fidelity#8569 Cost	6/1/24			Beginning Balance			1,181,024.49
14510	Fidelity#8569 Cost	6/30/24	Fidelity8569-J	GENJ	6/30 Interest Income-	2,822.31		
14510	Fidelity#8569 Cost				Current Period Chanç	2,822.31		2,822.31
14510	Fidelity#8569 Cost	7/1/24			Beginning Balance			1,183,846.80
14510	Fidelity#8569 Cost	7/31/24	Fidelity8569-J	GENJ	7/5 Interest Income-R	1,667.70		
14510	Fidelity#8569 Cost	7/31/24	Fidelity8569-J	GENJ	7/31 Interest Income-	2,933.98		
14510	Fidelity#8569 Cost				Current Period Chanç	4,601.68		4,601.68
14510	Fidelity#8569 Cost	8/1/24			Beginning Balance			1,188,448.48

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
14510	Fidelity#8569 Cost	8/31/24	Fidelity8569A	GENJ 8/30 reinvested divid	2,943.25			
14510	Fidelity#8569 Cost	8/31/24	Fidelity8569A	GENJ 8/12 sold Fidelity 500 index fund		136,695.09		-133,751.84
14510	Fidelity#8569 Cost			Current Period Chanç	2,943.25	136,695.09		1,054,696.64
14510	Fidelity#8569 Cost	9/1/24		Beginning Balance				
14510	Fidelity#8569 Cost	9/30/24	Fidelity8569S	GENJ 8/30 reinvested divid	2,773.00			2,773.00
14510	Fidelity#8569 Cost			Current Period Chanç	2,773.00			1,057,469.64
14510	Fidelity#8569 Cost	10/1/24		Beginning Balance				
14510	Fidelity#8569 Cost	10/31/24	Fidelity8569O	GENJ 10/10 Fidelity Govt MMKT costs sold		195,000.00		
14510	Fidelity#8569 Cost	10/31/24	Fidelity8569O	GENJ Dividend reinvested	3,393.51			
14510	Fidelity#8569 Cost			Current Period Chanç	3,393.51	195,000.00		-191,606.49
14510	Fidelity#8569 Cost	11/1/24		Beginning Balance				865,863.15
14510	Fidelity#8569 Cost	11/30/24	Fidelity8569N	GENJ 11/18 Fidelity Govt MMKT costs sold		58,743.01		
14510	Fidelity#8569 Cost	11/30/24	Fidelity8569N	GENJ 11/12 brought Tesla	55,190.50			
14510	Fidelity#8569 Cost	11/30/24	Fidelity8569N	GENJ Dividend reinvested	1,723.19			
14510	Fidelity#8569 Cost			Current Period Chanç	56,913.69	58,743.01		-1,829.32
14510	Fidelity#8569 Cost	12/1/24		Beginning Balance				864,033.83
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D	GENJ Dividend reinvested	2,298.31			
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D	GENJ 12/20 Fidelity Govt MMK proceed		191,151.85		
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D	GENJ 12/13 Fidelity Govt MMK proceed		250,000.00		
14510	Fidelity#8569 Cost			Current Period Chanç	2,298.31	441,151.85		-438,853.54
		12/31/24		Ending Balance				425,180.29
15100	Vehicles	1/1/24		Beginning Balance				2,381.50
15100	Vehicles	2/1/24		Beginning Balance				2,381.50
15100	Vehicles	3/1/24		Beginning Balance				2,381.50
15100	Vehicles	4/1/24		Beginning Balance				2,381.50
15100	Vehicles	5/1/24		Beginning Balance				2,381.50
15100	Vehicles	6/1/24		Beginning Balance				2,381.50
15100	Vehicles	7/1/24		Beginning Balance				2,381.50
15100	Vehicles	8/1/24		Beginning Balance				2,381.50
15100	Vehicles	9/1/24		Beginning Balance				2,381.50
15100	Vehicles	10/1/24		Beginning Balance				2,381.50
15100	Vehicles	11/1/24		Beginning Balance				2,381.50
15100	Vehicles	12/1/24		Beginning Balance				2,381.50
		12/31/24		Ending Balance				2,381.50
15400	Equipment & Furnitures	1/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	2/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	3/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	4/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	5/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	6/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	7/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	8/1/24		Beginning Balance				27,564.69
15400	Equipment & Furnitures	9/1/24		Beginning Balance				27,564.69

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
15400	Equipment & Furnitures	10/1/24			Beginning Balance			27,564.69
15400	Equipment & Furnitures	11/1/24			Beginning Balance			27,564.69
15400	Equipment & Furnitures	12/1/24			Beginning Balance			27,564.69
		12/31/24			Ending Balance			27,564.69
15500	Mobile Home	1/1/24			Beginning Balance			105,000.00
15500	Mobile Home	2/1/24			Beginning Balance			105,000.00
15500	Mobile Home	3/1/24			Beginning Balance			105,000.00
15500	Mobile Home	4/1/24			Beginning Balance			105,000.00
15500	Mobile Home	5/1/24			Beginning Balance			105,000.00
15500	Mobile Home	6/1/24			Beginning Balance			105,000.00
15500	Mobile Home	7/1/24			Beginning Balance			105,000.00
15500	Mobile Home	8/1/24			Beginning Balance			105,000.00
15500	Mobile Home	9/1/24			Beginning Balance			105,000.00
15500	Mobile Home	10/1/24			Beginning Balance			105,000.00
15500	Mobile Home	11/1/24			Beginning Balance			105,000.00
15500	Mobile Home	12/1/24			Beginning Balance			105,000.00
		12/31/24			Ending Balance			105,000.00
15551	MH0415-Sp17-New	1/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	2/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	3/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	4/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	5/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	6/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	7/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	8/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	9/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	10/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	11/1/24			Beginning Balance			72,894.00
15551	MH0415-Sp17-New	12/1/24			Beginning Balance			72,894.00
		12/31/24			Ending Balance			72,894.00
15552	MH0916-Sp4-New	1/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	2/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	3/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	4/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	5/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	6/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	7/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	8/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	9/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	10/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	11/1/24			Beginning Balance			90,467.00
15552	MH0916-Sp4-New	12/1/24			Beginning Balance			90,467.00
		12/31/24			Ending Balance			90,467.00