



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

6M1-0224

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/

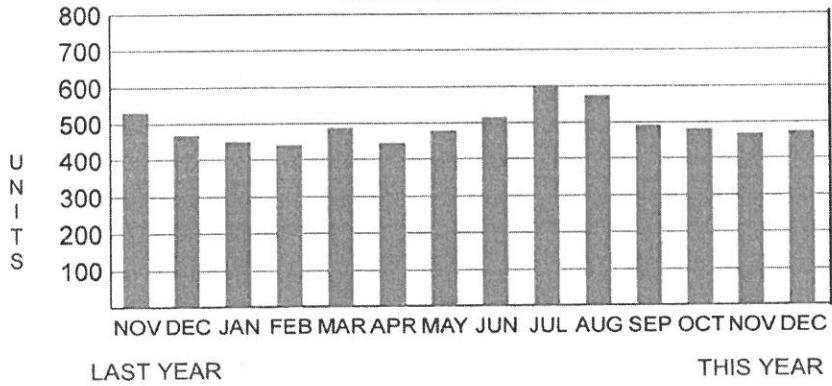
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED		BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1950-01	01/15/2024		12/01/2023 - 01/01/2024	31	02/10/2024
USAGE LAST YEAR: 468 1 UNIT = 748 GALLONS				LAST PAYMENT RECEIVED: 01/10/2024			\$ 4458.45
PREVIOUS READING	PRESENT READING	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	
<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. 				<p>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.</p>			

P. C. D.

TOTAL AMOUNT DUE: \$ 4,474.30

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



THIS YEAR

MAKE CHECKS PAYABLE TO:



CITY OF MORGAN HILL

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



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

NAME:

MH20112C 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

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

00031195001000210202400004 Windmill 241 474307



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

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/

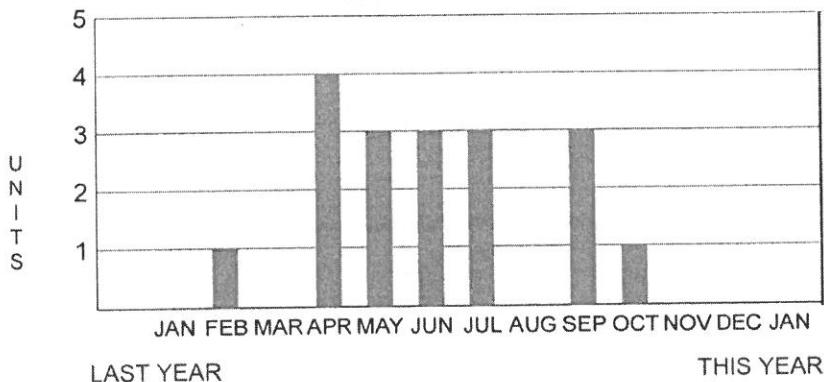
SERVICE ADDRESS	ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV	031-1960-01	02/15/2024	01/01/2024 - 02/01/2024	31	03/10/2024
USAGE LAST YEAR: 1 UNIT = 748 GALLONS			LAST PAYMENT RECEIVED: 02/12/2024	\$	326.70
PREVIOUS READING	PRESENT READING	UNITS USED	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 <u>Feb 23</u> to avoid receiving a late notice and an \$18 fee on your next bill.		

#705⁰⁰ **TOTAL AMOUNT DUE: \$ 326.70**

(DIRECT PAY - DO NOT SEND PAYMENT)

COMH-02/24

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



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

NAME:

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

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"/>	<input type="checkbox"/>
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

000311960010003102024000000326700

Windmill 242



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

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/

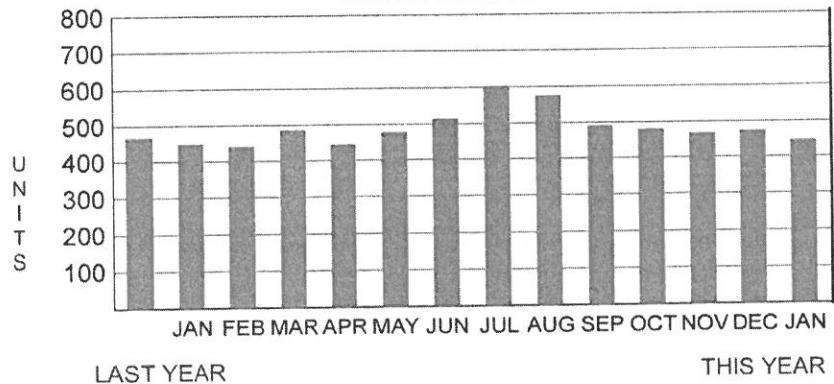
03/24

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			
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
<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 <u>Feb 23</u> to avoid receiving a late notice and an \$18 fee on your next bill.	

DP 050
TOTAL AMOUNT DUE: \$ 4,425.88

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



CMH - 03/24

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: _____

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

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"/>	<input type="checkbox"/>
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



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

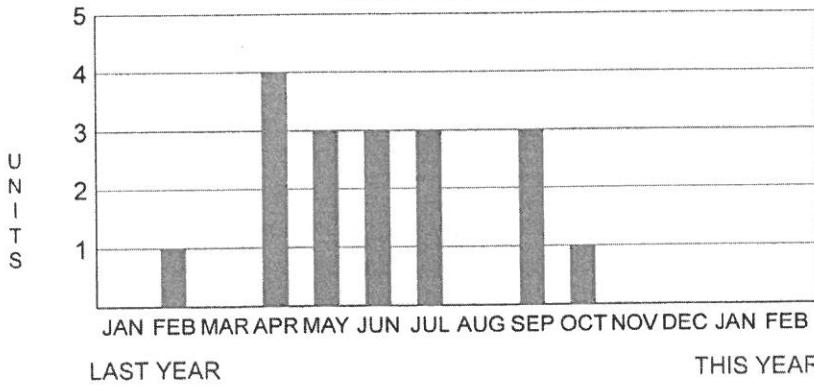
CITY OF MORGAN HILL

04/24

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	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					
<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.							
				#70500 TOTAL AMOUNT DUE: \$ 326.70							
				(DIRECT PAY - DO NOT SEND PAYMENT)							

WATER CONSUMPTION



LAST YEAR

THIS YEAR

MAKE CHECKS PAYABLE TO:

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	04/10/2024	ONLINE DIRECT PAY DO NOT PAY
SERVICE ADDRESS	AMOUNT PAID	
575 SAN PEDRO AV		



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:

MH20315B 59 1 MB 0.571
700000059 00.0002.0058 59/1



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



*** PLEASE NOTE NEW REMIT ADDRESS ***



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

00031196001000410202400000326708 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

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/

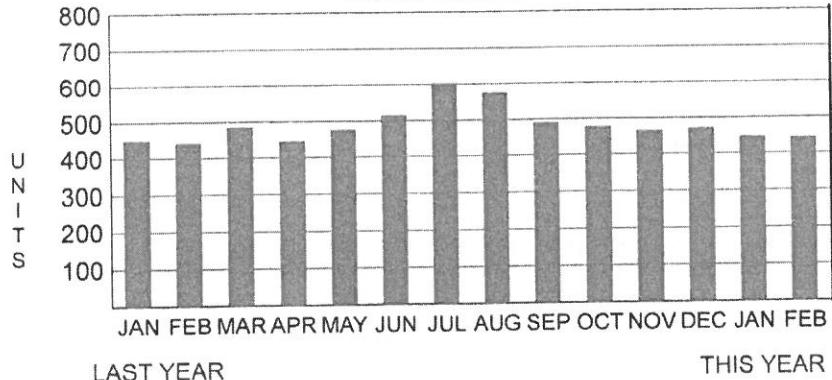
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED		BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY	
575 SAN PEDRO AV		031-1950-01	03/15/2024		02/01/2024 - 03/01/2024	29	04/10/2024	
USAGE LAST YEAR: 441 1 UNIT = 748 GALLONS				LAST PAYMENT RECEIVED: 03/11/2024				\$ 4425.88
PREVIOUS READING	PRESENT READING	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.				

#70500

TOTAL AMOUNT DUE: \$ 4,382.37

(DIRECT PAY - DO NOT SEND PAYMENT)

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



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

NAME:

MH20315B 58 1 MB 0.571
7000000058 00.0002.0057 58/1



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
031-1950-01	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

00031195001000410202400004 382373
Windmill 245



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

COMH-0524

Windmill

UTILITY BILL

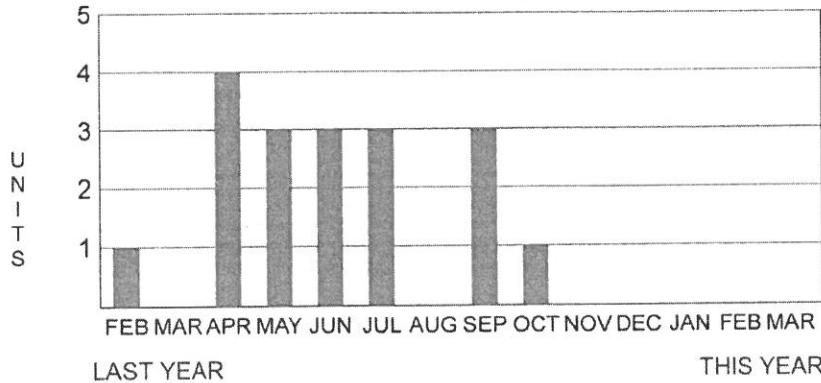
OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
BILLING INQUIRIES: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
billpay.onlinebiller.com/ebpp/morganhill/

SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1960-01	04/15/2024	03/01/2024 - 04/01/2024	31	05/10/2024
USAGE LAST YEAR:				LAST PAYMENT RECEIVED: 04/10/2024	\$	326.70
PREVIOUS READING		PRESENT READING	UNITS USED	GALLONS	DESCRIPTION	AMOUNT
106		106			WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST # 70500	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 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: \$ 326.70

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION



MAKE CHECKS PAYABLE TO:



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



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

NAME:

MH20415D 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

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

00031196001000510202W0000246326705



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.

BILLING INQUIRIES: (408) 779-7221, EXT 3

UTILITYBILLING@MORGANHILL.CA.GOV

Credit card payments and autopay set up:

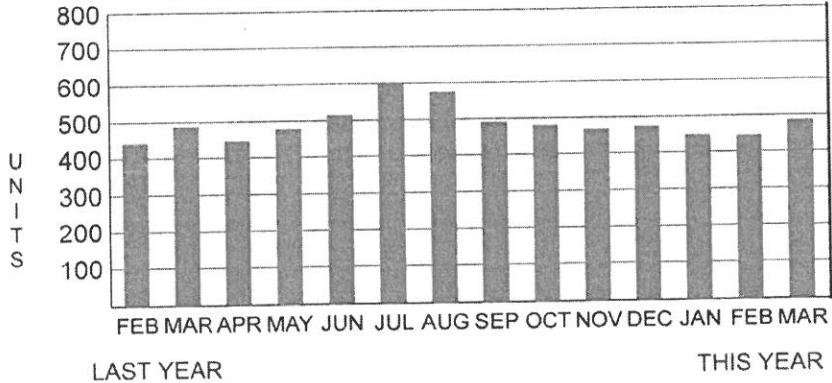
billpay.onlinebiller.com/ebpp/morganhill/

SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED		BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1950-01	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		70500	1,857.60 2,648.19 9.72 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 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



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

NAME:

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

**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	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

0003119500100051020240004 515516 Windmill 247



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

0624

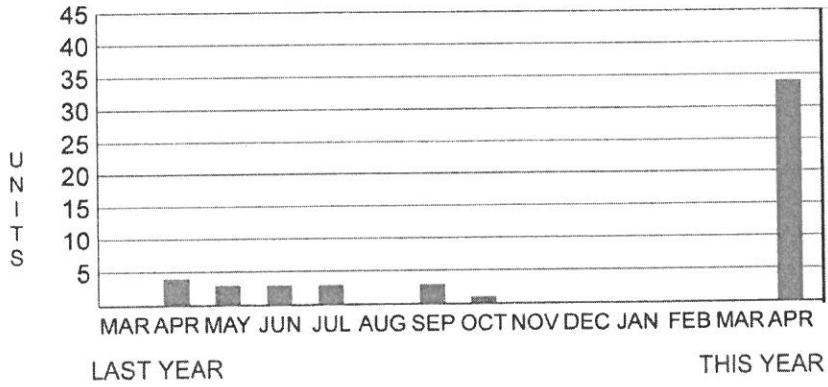
UTILITY BILL

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	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.		

Ac² **TOTAL AMOUNT DUE: \$ 434.48** *170:50*
(DIRECT PAY - DO NOT SEND PAYMENT)

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



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

NAME:

MH20515D 61 1 MB 0.571
700000061 00.0002.0060 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	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

000311960010006102024000000434481 Windmill 248



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

COMH-0624
6/10/24

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/

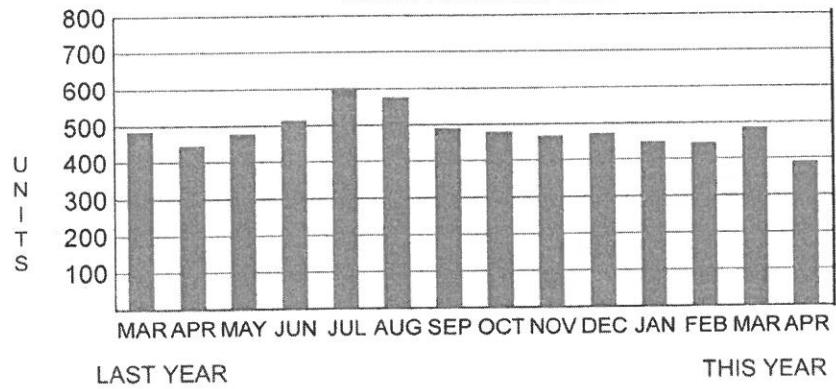
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED		BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1950-01	05/15/2024		04/01/2024 - 05/01/2024	30	06/10/2024
USAGE LAST YEAR: 446 1 UNIT = 748 GALLONS				LAST PAYMENT RECEIVED: 05/10/2024			\$ 4515.51
PREVIOUS READING	PRESENT READING	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.			

ACD TOTAL AMOUNT DUE: \$ 4,214.36

(DIRECT PAY - DO NOT SEND PAYMENT)

11705-00

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: _____

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

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	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

00031195001000610202W0004214365 Windmill 249



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

0724

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/

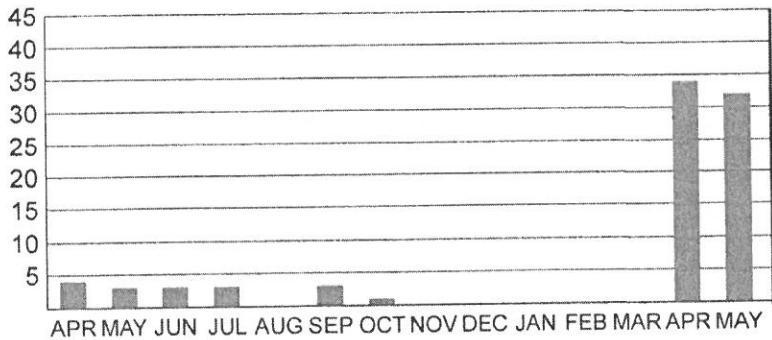
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1960-01	06/15/2024	05/01/2024 - 06/01/2024	31	07/10/2024
USAGE LAST YEAR: 3 1 UNIT = 748 GALLONS			LAST PAYMENT RECEIVED: 06/10/2024			\$ 434.48
PREVIOUS READING	PRESENT READING	UNITS 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.		

Ac² TOTAL AMOUNT DUE: \$ 428.14

(DIRECT PAY - DO NOT SEND PAYMENT)

2705²⁰

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



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

NAME:

MH20614B 60 1 MB 0.571
7000000060 60.0002.0059 60/1



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	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

000311960010007102024000000428143 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/

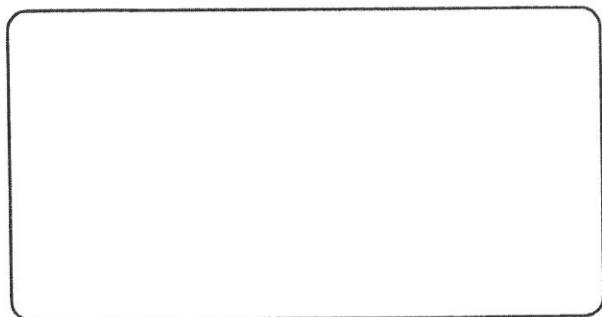
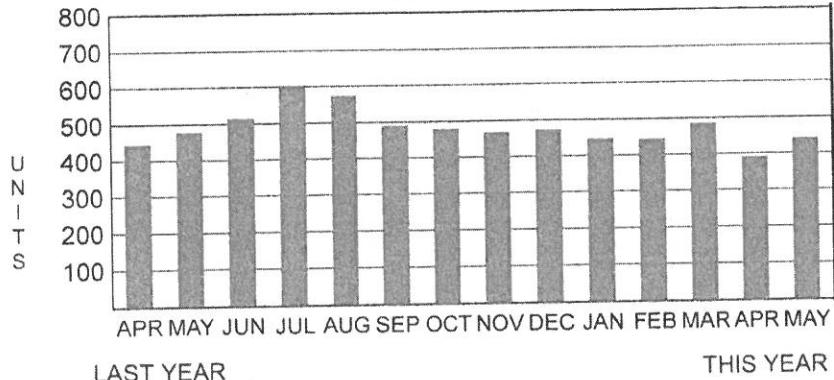
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED		BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY	
575 SAN PEDRO AV		031-1950-01	06/15/2024		05/01/2024 - 06/01/2024	31	07/10/2024	
USAGE LAST YEAR: 477 1 UNIT = 748 GALLONS				LAST PAYMENT RECEIVED: 06/10/2024 \$ 4214.36				
PREVIOUS READING	PRESENT READING	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. 				<p>If you have a past due balance, it is due BY June 24 to avoid receiving a shut off notice and an \$18 fee.</p>				

ACD TOTAL AMOUNT DUE: \$ 4,379.20

(DIRECT PAY - DO NOT SEND PAYMENT)

#70500

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:

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

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	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

0003119500100071020210001 379208

Whitemill-251



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

COMH-0824

UTILITY BILL

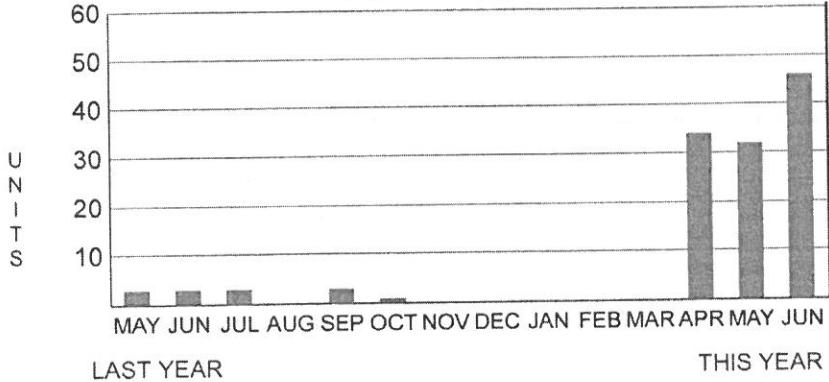
OFFICE HOURS: 8:00 AM - 5:00PM MON-FRI.
BILLING INQUIRIES: (408) 779-7221, EXT 3
UTILITYBILLING@MORGANHILL.CA.GOV
Credit card payments and autopay set up:
billpay.onlinebiller.com/ebpp/morganhill/

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
700000061 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

000311960010008102024000000472529
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/

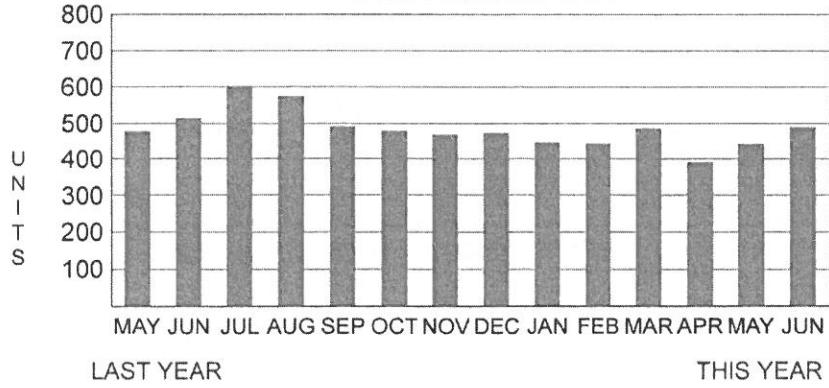
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1950-01	07/15/2024	06/01/2024 - 07/01/2024	30	08/10/2024
USAGE LAST YEAR: 514 1 UNIT = 748 GALLONS				LAST PAYMENT RECEIVED: 07/10/2024	\$	4379.20
PREVIOUS READING	PRESENT READING	UNITS 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
<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.	9.78	
					0.00	

#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:

MH20715A 60 1 MB 0.622
7000000060 00.0002.0058 60/1



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"/>	<input type="checkbox"/>
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

000311950010008102024000125022



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

COMH-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/

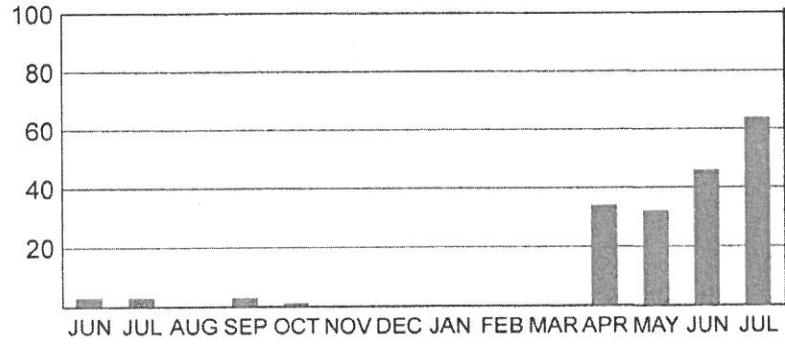
SERVICE ADDRESS		ACCOUNT NUMBER	DATE BILL MAILED	BILLING PERIOD	DAYS USED	CURRENT AMOUNT DUE BY
575 SAN PEDRO AV		031-1960-01	08/15/2024	07/01/2024 - 08/01/2024	31	09/10/2024
USAGE LAST YEAR: 3 1 UNIT = 748 GALLONS			LAST PAYMENT RECEIVED: 08/12/2024			\$ 472.52
PREVIOUS READING	PRESENT READING	UNITS USED	GALLONS	DESCRIPTION		AMOUNT
218	282	64	47872	WATER -4 inch- MULTI WATER STABILIZATION PASS THROUGH COST		565.25 0.00 3.84
<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. 				<p>If you have a past due amount, it is due BEFORE AUG 25 to avoid receiving an \$19 fee.</p>		

70500

TOTAL AMOUNT DUE: \$ 569.09

(DIRECT PAY - DO NOT SEND PAYMENT)

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



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

NAME:

MH20815B 60 1 MB 0.622
7000000060 00.0002.0059 60/1



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"/>	<input type="checkbox"/>
CARD NUMBER	EXP. DATE	
SIGNATURE	AMOUNT	

ACCOUNT NUMBER	CURRENT BILL DUE	AMOUNT DUE
031-1960-01	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

00031196001000910202 Windmill 2023569090



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

COMH-0924

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/

9/10

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					
<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 AUG 25 to avoid receiving an \$19 fee.							

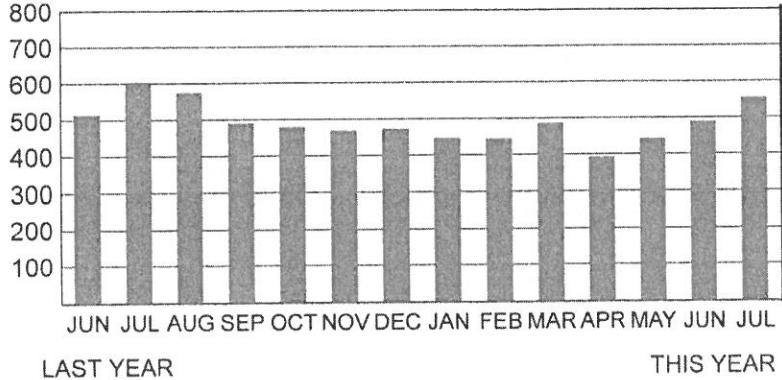
70500

TOTAL AMOUNT DUE: \$ 4,901.41

(DIRECT PAY - DO NOT SEND PAYMENT)

WATER CONSUMPTION

U
N
I
T
S



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



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

NAME:

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

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"/>	<input type="checkbox"/>
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

00031195001000910202W0000255901411



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

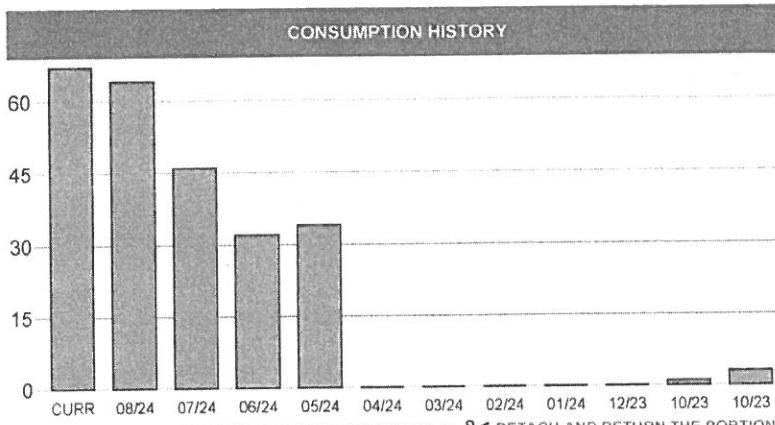
Utility Bill
CUSTOMER COPY

10/24

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			
BILL NUMBER	BILL DATE	ACCOUNT #			ACCOUNT TYPE			DUE DATE	
WINDMILL MOBILE ESTATES	70009787							575 SAN PEDRO AVE	
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 #	DUUE 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

MAKE CHECKS PAYABLE AND REMIT TO:



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

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

00186042025500022922900000579383

Windmill 256



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

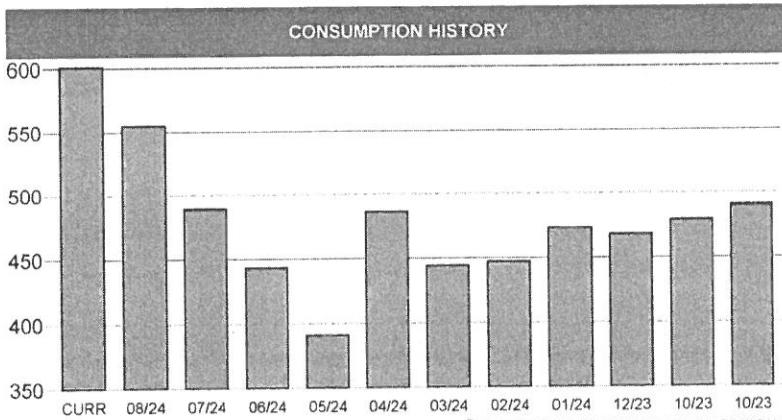
COMH-1074
10/10/24 Due
#70500

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			
BILL NUMBER	BILL DATE	ACCOUNT #			ACCOUNT TYPE		DUE DATE		
WINDMILL MOBILE ESTATES	70009787						575 SAN PEDRO AVE		
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

A/C D



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

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

Utility Bill
REMIT PORTION

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

11/24

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				
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.

CONSUMPTION HISTORY		Previous Balance	\$579.38
60		Total Current Billing	\$507.35
45		Adjustments	\$0.00
30		Less Payments Received	\$579.38
15		Penalties	\$0.00
0		Total Amount Due	\$507.35

A23

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

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 #	DUUE 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
700000060 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



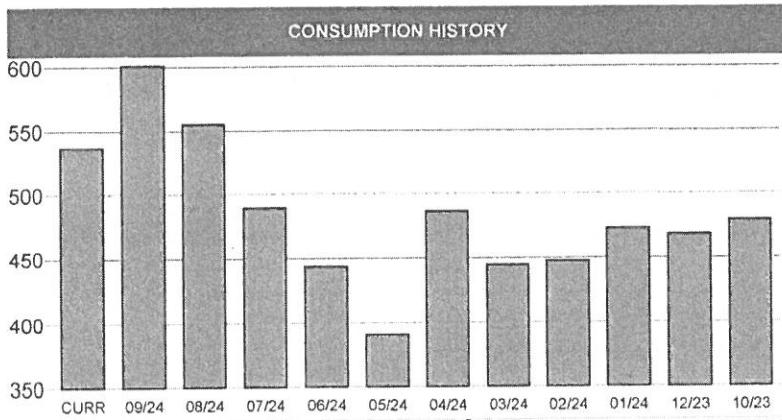
CITY OF MORGAN HILL
UTILITY BILLING DIVISION
17575 PEAK AVE
MORGAN HILL, CA 95037-4128

Utility Bill
CUSTOMER COPY

COMH-1174
11/10/24 Due
GL# 90500
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 #	DUUE 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			
BILL NUMBER	BILL DATE	ACCOUNT #			ACCOUNT TYPE		DUE DATE		
WINDMILL MOBILE ESTATES	70009787						575 SAN PEDRO AVE		
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

CONSUMPTION HISTORY		Previous Balance	\$507.35
60		Total Current Billing	\$445.61
45		Adjustments	\$0.00
30		Less Payments Received	\$507.35
15		Penalties	\$0.00
0		Total Amount Due	\$445.61

82 (2)

New wastewater rates effective Oct. 01, 2024.

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 #	DUUE 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

MAKE CHECKS PAYABLE AND REMIT TO:



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

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

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
----------	-----------

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

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

WINDMILL MOBILE ESTATES

3922

Meterman Inc.
27290 Scott Road
Memo: AC#0210, Inv#1-4160, 1/30

PW Property Investments
LLC

Check Number 3922
Check Date Jan 31, 2024

Check Amount \$75.00

Discount Taker Amount Paid

75.00

Item to be Paid - Description

CPUC-MHP 1 Form Filing

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.

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

Sales Tax (9.125%)	\$0.00
Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00



Meterman Services, Inc.
 1121 South Placentia Avenue
 Fullerton, CA 92831
 United States

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

INVOICE

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

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	PW Property Investments LLC	Check Number Check Date:	3937 Feb 26, 2024
Memo: Cust#0210, Inv#40572, 2/26/24		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.

705-00

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

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

INVOICE

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

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

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

Discount Taker Amount Paid

122.40

Item to be Paid - Description		
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.

\$320.33

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

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

INVOICE

3968
Invoice Number: 40889
Invoice Date: Apr 26, 2024
Page: 1

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

WINDMILL MOBILE ESTATES

3968

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

Discount Taker Amount Paid

Meter Reading	122.40
Computerized Billing	150.30
Management Reports	5.00
Shipping	22.63
Fuel Surcharge	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 DELINQL 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 264



Meterman Services, Inc.
 1121 South Placentia Avenue
 Fullerton, CA 92831
 United States

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

3978

INVOICE

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

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

Discount Taker Amount Paid

126.00

153.00

5.00

22.67

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 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

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

3998

INVOICE

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

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 Paid

Item to be Paid - Description		
Meter Reading	#70500	126.00
Computerized Billing		153.00
Management Reports		5.00
Shipping		22.58
Fuel Surcharges		20.00

Charges 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

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

INVOICE

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

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

Discount Taker Amount Paid

126.00

Item to be Paid - Description			
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**

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 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

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

INVOICE

4029
Invoice Number: 41456
Invoice Date: Aug 26, 2024
Page: 1

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

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

Discount Taker: Amount Paid

Item to be Paid - Description	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

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

INVOICE

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

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

Discount Taker Amount Paid

126.00

Item to be Paid - Description			
Meter Reading			126.00
Computerized Billing			153.00
Management Reports			5.00
Shipping			22.83
Fuel Surchages			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 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

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

INVOICE

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

10/23/24
 0234060

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

4060 WINDMILL MOBILE ESTATES

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

PW Property Investments
LLC

Check Number 4060
Check Date Oct 23, 2024

Item to be Paid - Description	Check Amount \$326.77	Discount Taker	Amount Paid
Meter Reading			126.00
Computerized Billing			153.00
Management Reports			5.00
Shipping			22.77
Fuel Surcharges			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

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

INVOICE

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

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

PW Property Investments
 LLC

Check Number 4076
 Check Date Nov 27, 2024

Memo: Cust#0210, Inv#41909, 11/22/24

Check Amount \$327.61

Item to be Paid - Description	Check Amount	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 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

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

INVOICE

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

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
			4098

WINDMILL MOBILE ESTATES

Meterman Services, Inc
1121 South Placentia Avenue

Memo: Cust#0210, Inv#

Check Number 4098
Check Date: Dec 27, 2024

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

LMP98 M/P CHECK

Charges 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 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.



ENERGY STATEMENT

www.pge.com/MyEnergy

D62-0124

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

Service For:

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

Windmill 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

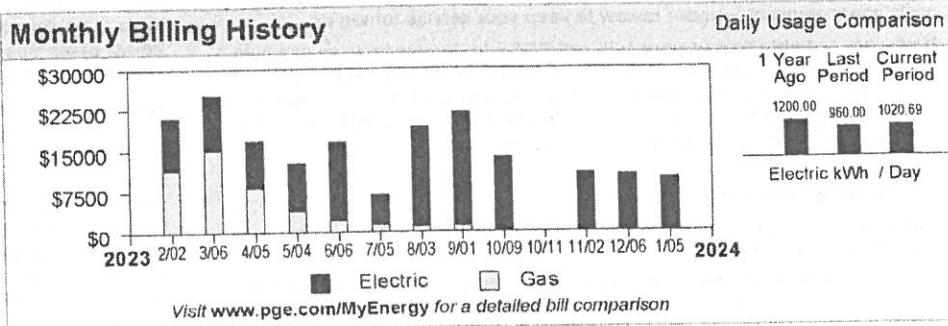
Amount Due on Previous Statement	\$10,285.32
Payment(s) Received Since Last Statement	<u>-10,285.32</u>
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$5,301.93
Silicon Valley Clean Energy Electric Generation Charges	4,327.22

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



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

Monthly Billing History



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.

9990814675860610000962915000000000



Account Number: **8146758606-1** Due Date: **01/26/2024**

APS Amount
\$9,629.15

APS to be applied:
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

PG&E 01/24

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

Service For: *Windmill PW*

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

Your Account Summary

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

Questions about your bill?

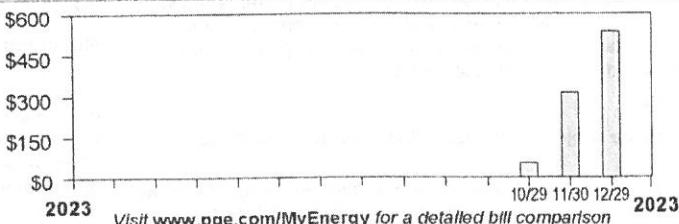
Business Specialist available:
 Mon-Fri: 7am to 6pm
 1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

ACD

Gas Monthly Billing History



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

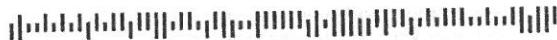


Account Number: **6904141964-4** Due Date: **01/16/2024**

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

Page 1 of 7

Printed with Water Based inks on SWindmill 274





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)

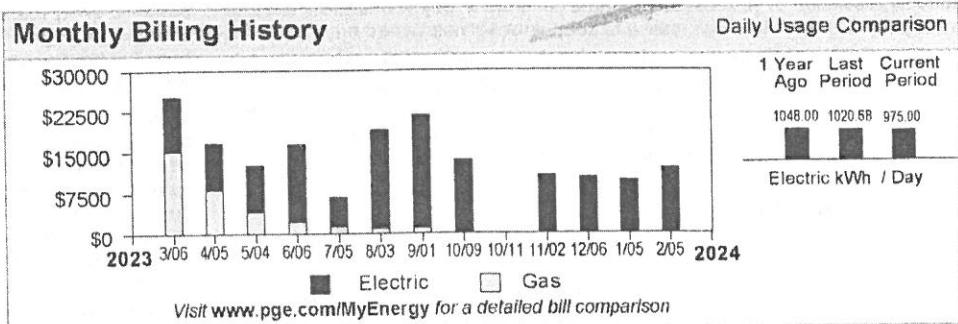
\$11,975.73

to be applied 02/20/2024



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

Monthly Billing History



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.

99908146758606100011975730000000000



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

APS Amount
\$11,975.73

APS to be applied:
02/20/2024

PGE - 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

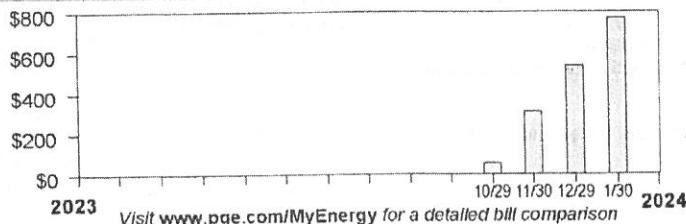
Total Amount Due by 02/16/2024

\$767.33

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



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

Page 1 of 7





ENERGY STATEMENT

www.pge.com/MyEnergy

PG&E 03/24

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

Gas

Service For:

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

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

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

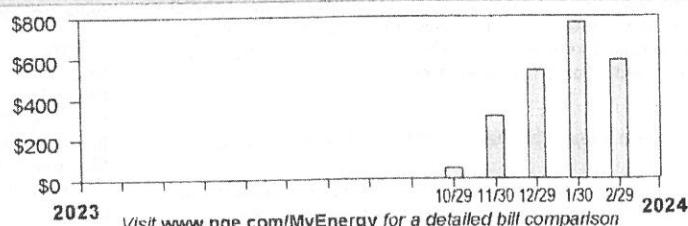
Total Amount Due by 03/18/2024

\$70500

\$585.51

AC D

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.

99906904141964400000585510000058551



Account Number: Due Date:
6904141964-4 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

PG&E
 BOX 997300
 SACRAMENTO, CA 95899-7300

Page 1 of 7





ENERGY STATEMENT

www.pge.com/MyEnergy

762-0324

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

8/1

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 <i>AC2</i>	4,647.36

Automatic Payment Service (APS)

to be applied 03/20/2024

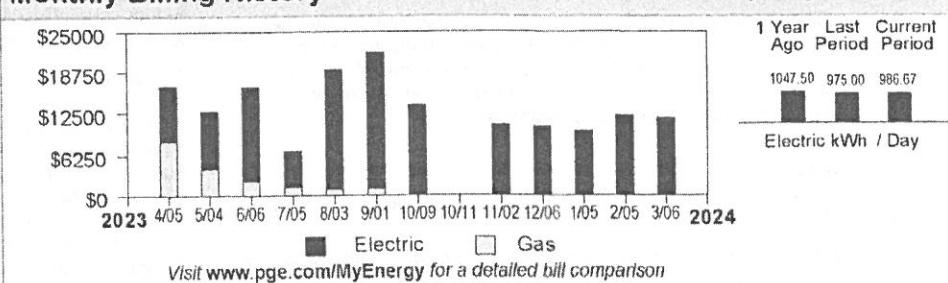
#70500 \$11,534.90



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

Monthly Billing History

Daily Usage Comparison



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.

99908146758606100011534900000000000



Account Number: **8146758606-1** Due Date: **03/27/2024**

APS Amount
\$11,534.90

APS to be applied:
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

Service For:

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

PW
(Windmill)

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

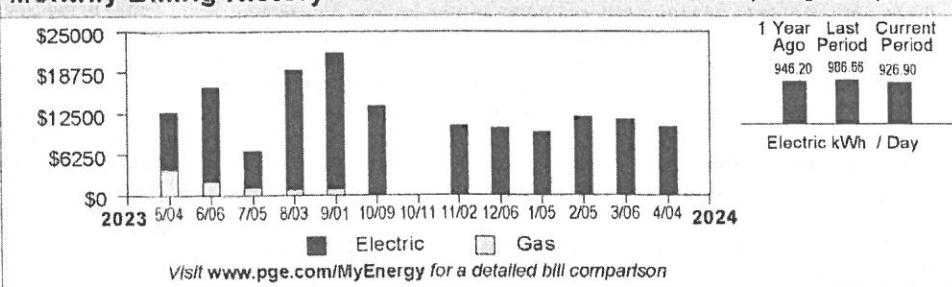
Automatic Payment Service (APS) to be applied 04/18/2024



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

70500

Monthly Billing History



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.

99908146758606100010474850000000000



Account Number: **8146758606-1** Due Date: **04/25/2024**

APS Amount
\$10,474.85

APS to be applied:
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

04/24

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

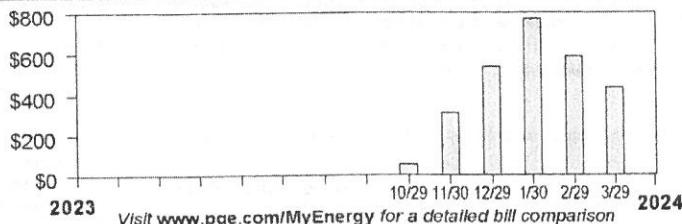
Ac **\$431.87**

H70500

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.

99906904141964400000431870000043187



Account Number: Due Date:
6904141964-4 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

Page 1 of 7

Printed with Water Based inks on S Windmill 280g





ENERGY STATEMENT

www.pge.com/MyEnergy

D62-0574

Account No: 6904141964-4

Statement Date: 04/30/2024

Due Date: 05/17/2024

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

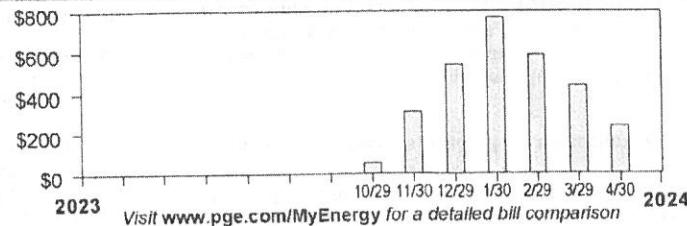
Total Amount Due by 05/17/2024

17050
\$234.76

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: Due Date:
6904141964-4 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





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)

to be applied 05/20/2024

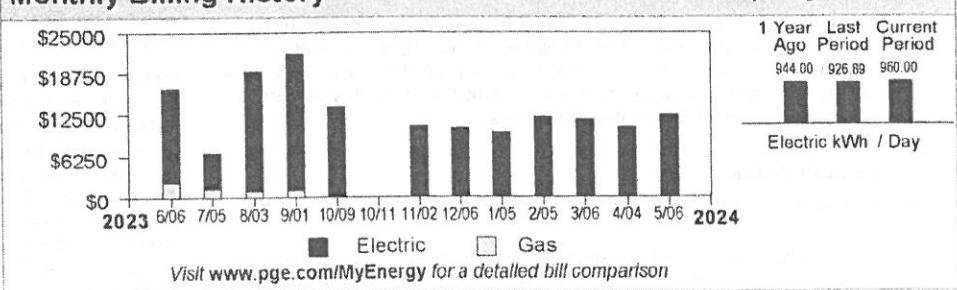
A/c ⑦
\$7,288.46

170500



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

Monthly Billing History



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:
8146758606-1 05/28/2024

APS Amount
\$7,288.46

APS to be applied:
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

PGE-0624

Account No: 8146758606-1

Statement Date: 06/05/2024

Due Date: 06/26/2024

Service For:

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

(PW)
Windmill

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

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 06/20/2024

\$8,879.65

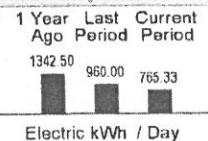
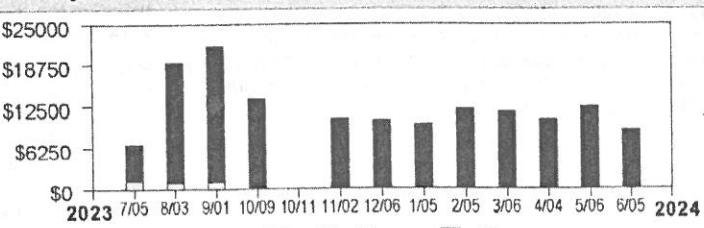


Current charges include discounts for medical baseline, and \$418.97 for CARE.

70500

Monthly Billing History

Daily Usage Comparison



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

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.

99908146758606100008879650000000000



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



Page 1 of 5

Printed with Water Based Inks on SFI Certified Paper
Windmill 283



ENERGY STATEMENT

www.pge.com/MyEnergy

PGE-0724

Account No: 8146758606-1
 Statement Date: 07/08/2024
 Due Date: 07/29/2024

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	\$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

Automatic Payment Service (APS)

to be applied 07/22/2024

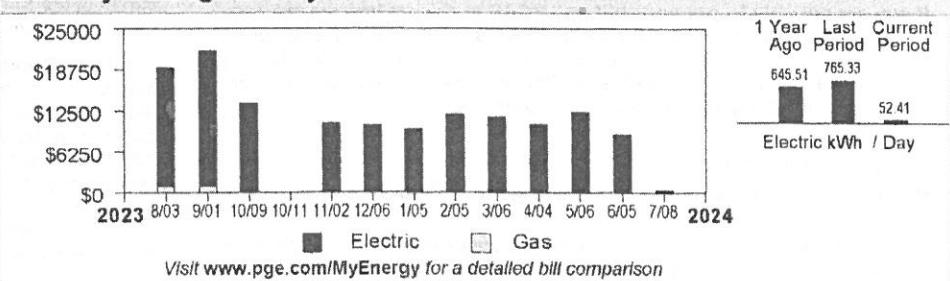
\$296.43



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

Meter Error (Estimated cost only)

Monthly Billing History



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.

44.63.77

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

99908146758606100000296430000000000



Account Number: Due Date:
8146758606-1 07/29/2024

APS Amount
\$296.43

APS to be applied:
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



Page 1 of 6

Printed with Water Based inks on SFI Windmill 285





ENERGY STATEMENT

www.pge.com/MyEnergy

PGE 724

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

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

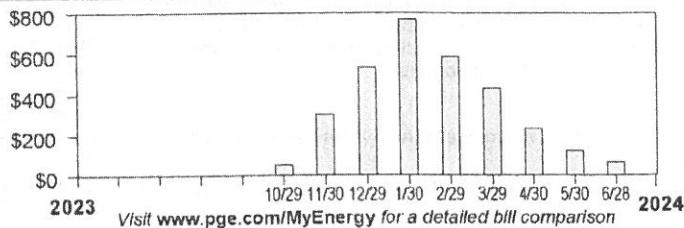
70500

\$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: Due Date:
6904141964-4 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

PGE-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

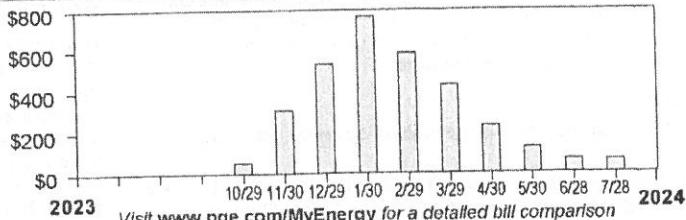
Total Amount Due by 08/14/2024

\$63.73

Ways To Pay

www.pge.com/waystopay

Gas Monthly Billing History



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

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: Due Date:
6904141964-4 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

Page 1 of 7

Printed with Water Based inks on Sustainable paper

Windmill 287



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

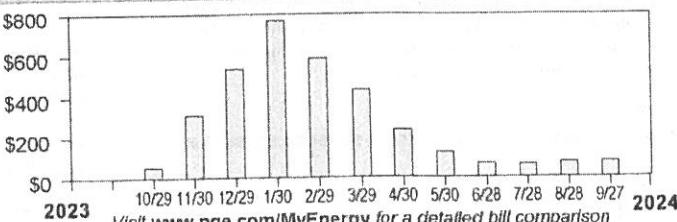
#0500

\$77.92

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.

99906904141964400000077920000007792



Account Number: Due Date:
6904141964-4 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

Page 1 of 7





ENERGY STATEMENT

www.pge.com/MyEnergy

P62-1024

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

Service For:

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

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

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

Your Account Summary

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

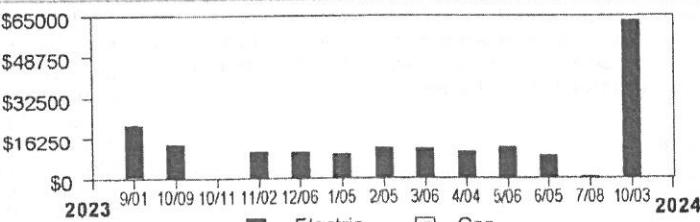
Automatic Payment Service (APS) to be applied 10/17/2024

AC2
\$62,695.04
10/03/2024



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

Monthly Billing History



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

Important Messages

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

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

99908146758606100062695040000000000



Account Number: **8146758606-1** Due Date: **10/24/2024**

APS Amount
\$62,695.04

APS to be applied:
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

Page 1 of 9

Printed with Water Based inks on SFI Windmill 290 paper





ENERGY STATEMENT

www.pge.com/MyEnergy

P62-1124
11/13/24

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

Service For:

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

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

Your Account Summary

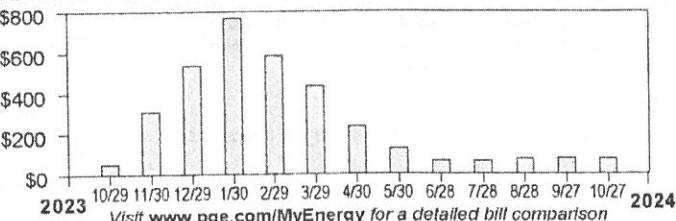
Amount Due on Previous Statement	\$77.92
Payment(s) Received Since Last Statement	<u>-77.92</u>
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$74.89

Total Amount Due by 11/13/2024

#70500

\$74.89

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.

99906904141964400000074890000007489



Account Number: Due Date:
6904141964-4 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

P 612-1224
12/13/74

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

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?

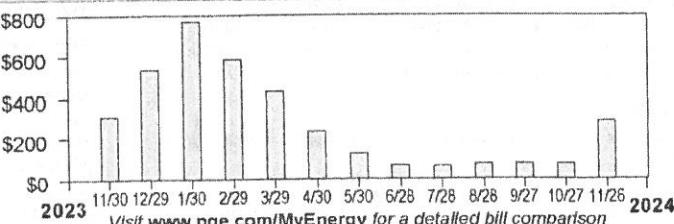
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 12/13/2024 *#7050* **\$287.17**

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.

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

Page 1 of 7

Printed with Water Based inks on **Windmill 292**



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

Recology - 0224

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
01/18/2024	PREVIOUS BALANCE	3,595.55
	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
DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON FEB 14, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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 202 Billing No. 48378046 Type RA-J1 Franchise 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

RECOLOGY-0244

3/14/24

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-842-3358

Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
02/14/2024	PREVIOUS BALANCE	3,595.55
	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	705.00 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

LOCATION: 575 SAN PEDRO AVE

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

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 202 Billing No. 48590947 Type RA-J1 Franchise MHO

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

000000048590947000000000359555 000000 0105520240005506034564
 Windmill 294

RECOLOGY - 0424
A/14/24
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
03/14/2024	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
DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON APR 12, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

memo: 3/1 - 3/31/24

Description: 03/12/2024

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED *AC13*

LOCATION: 575 SAN PEDRO AVE

#70500

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 202 Billing No. 48853816 Type RA-J1 Franchise MHO



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

Billing No. 48950661

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

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
04/12/2024	PREVIOUS BALANCE	3,595.55
	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

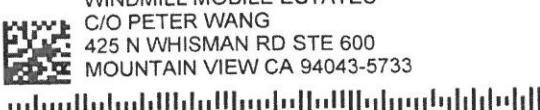
PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

LOCATION: 575 SAN PEDRO AVE

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 0105520240005501034564 Windmill 296

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

RECOLOGY - 0624
6/14/24

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
		<i>270500</i>

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

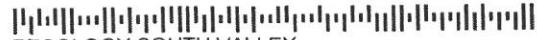
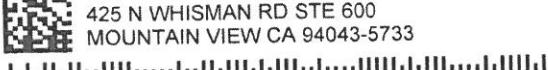
LOCATION: 575 SAN PEDRO AVE

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 202 Billing No. 49199953 Type RA-J1 Franchise MHO



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

000000049199953000000000359555 000000 0105520240005506034564
Windmill 297

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

RECOLOGY-0724

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

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
06/14/2024	PREVIOUS BALANCE	3,595.55
06/30/2024	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
DEAR CUSTOMER, THIS PAYMENT WILL BE DEDUCTED FROM YOUR BANK ACCOUNT
ON JUL 12, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

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 202 Billing No. 49425176 Type RA-J1 Franchise MH0

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

000000049425176000000000359555 000000 0105520240005501034564 Windmill296

fw - Windmill

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

Recology - 082A

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

Billing No. 49560451

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 <i>#70500</i>	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 AUG 14, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

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	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 202 Billing No. 49560451 Type RA-J1 Franchise MH0



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

000000049560451000000000377758 000000 0105520240005506034562 Windmill 299

RECOLY 8/3-0924
 SERVICE LOCATION: 575 SAN PEDRO AVE
 DAYS OF SERVICE: M-----
 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
	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
	# 70500	

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 SEP 13, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

PLEASE RETURN THIS PORTION WITH CHECK IN THE ENVELOPE PROVIDED

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 202 Billing No. 49774920 Type RA-J1 Franchise 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

Recology -1024

10/12/24

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

Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
09/13/2024	PREVIOUS BALANCE	3,777.58
	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

LOCATION: 575 SAN PEDRO AVE

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

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

Route 202 Billing No. 50039148 Type RA-J1 Franchise MH0

C/O PETER WANG
425 N WHISMAN RD STE 600
MOUNTAIN VIEW CA 94043-5733



RECOLOGY SOUTH VALLEY

PO BOX 848268
LOS ANGELES CA 90084-8268

000000050039148000000000377758 000000 0105520240005506034562
Windmill 301

Recology 1124

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

11/14/24

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

LOCATION: 575 SAN PEDRO AVE

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

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 202 Billing No. 50136969 Type RA-J1 Franchise MHO



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



000000050136969000000000377758 000000 0105520240005506034562
 Windmill 302

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

Recology 11/14

12/11/24

KEEP THIS PORTION FOR YOUR RECORDS

BILLING QUESTIONS CALL: 408-842-3358

Billing No. 50387158

Account No. 550603456

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
11/14/2024	PREVIOUS BALANCE	3,777.58
11/30/2024	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
		#70500

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 DEC 11, 2024 OR THE FIRST BUSINESS DAY THEREAFTER.

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

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	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 202 Billing No. 50387158 Type RA-J1 Franchise MH0

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

000000050387158000000000377758 000000 0105520240005501034562 Windmill 303

12/31/23

Client 5090

2023 Federal Depreciation Schedule

PW Property Investments LLC

Page 1

20-2997437

2/13/25

01:26PM

No.	Description	Date Acquired	Date Sold	Cost/Basis	Cur. Pct.	Special Allow.	Prior 179/ Bonus/ Sp. Depr.	Dec. Bal. Depr.	Salvage/Basis Reductn	Dep. Basis	Prior Depr.	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					742
	Total			203,691		0	0	0	0	203,691					742
Amortization															
4	Start-Up Cost	8/05/05		1,860						1,860					0
22	Refi Costs	1/19/22		15,044						15,044					501
	Total Amortization			16,904		0	0	0	0	16,904					501
Auto / Transport Equipment															
12	Golf Cart	11/07/11		2,382		0	0	0	0	2,382					0
	Total Auto / Transport Equipment			2,382						2,382					0
Buildings															
7	Mobile Home #88 **	1/10/08		47,000						47,000					1,567
8	Mobile Home #28 **	11/19/08		35,000						35,000					1,167
9	Mobile Home-Skyline/Palm **	11/01/10		23,000						23,000					767
13	Mobile Home #17 **	12/15/15		72,894						72,894					2,430
14	Mobile Home #4 **	10/17/16		90,467						90,467					3,015
19	Mobile Home Sp 18 **	9/10/20		125,556						125,556					4,185
20	Mobile Home Sp 62 **	12/30/20		123,331						123,331					4,111
	Total Buildings			517,248		0	0	0	0	517,248					17,242

12/31/23

2023 Federal Depreciation Schedule

Client 5090

PW Property Investments LLC

2/1/3/25

Page 2

20-2997437

01:26PM

No.	Description	Date Acquired	Date Sold	Cost/Basis	Bus. Pct.	Cur. 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Dec. Bal. Depr.	Salvage Basis	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
				27,565		0	0	3,761	0	0	23,804					430
Total Furniture and Fixtures																
Improvements																
2	Improvement **	8/05/05		1,939,500						1,939,500		1,195,955	S/L	MM	30	.03333
21	Meter Work **	8/02/21		47,195						47,195		2,163	S/L	MM	30	.03333
				1,986,695												1,573
Total Improvements																
Land																
1	Land	8/05/05		2,370,500						2,370,500						0
				2,370,500		0	0	0	0	0	2,370,500					0
Total Depreciation																
				5,108,081		0	0	3,761	0	0	5,104,320					84,631
Grand Total Amortization																
				16,904		0	0	0	0	0	16,904					501
Grand Total Depreciation																
				5,108,081		0	0	3,761	0	0	5,104,320					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	425,180.29	
		<hr/>
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	
Accumualted Dep'n - Add'l Basi	(6,038.00)	
	<hr/>	
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	(2,821.00)	
	<hr/>	
Total Other Assets	14,082.50	

6/30/2025 at 2:12 PM

Unaudited - For Management Purposes Only

Total Assets	\$ <u>4,855,768.38</u>
LIABILITIES AND CAPITAL	
Current Liabilities	\$ <u>0.01</u>
Payroll Tax Payable	
Total Current Liabilities	0.01
Long-Term Liabilities	
Mortgage Payable-Chase#xx6889	<u>6,791,034.94</u>
Total Long-Term Liabilities	<u>6,791,034.94</u>
Total Liabilities	<u>6,791,034.95</u>
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	<u>(1,935,266.57)</u>
Total Liabilities & Capital	<u>\$ 4,855,768.38</u>

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	3902	CDJ	Elena A Miles				729.38
10200	BMO Checking#007-0042 1/2/24	0124-1	CRJ	Windmill Mobile Estat	85,949.72			
10200	BMO Checking#007-0042 1/2/24	3903	CDJ	Champion Plumbing Pro, Inc.	1,500.00			
10200	BMO Checking#007-0042 1/3/24	3904	CDJ	Sonny Nguyen	475.00			
10200	BMO Checking#007-0042 1/8/24			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 1/10/24	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	39118		PRJ	Yung D. Fan	970.00		
10200	BMO Checking#007-0042 1/31/24	39119		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#007-004283-9/5/23				Current Period Chanç	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	39227		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 2/2/24	3924		CDJ	Elena Miles	766.73		
10200	BMO Checking#007-0042 2/5/24			EFTPS-0124-2	CDJ	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	Recology South Valley	4,797.91		
10200	BMO Checking#007-0042 2/14/24			Reology-0224	CDJ	3,595.55		
10200	BMO Checking#007-0042 2/14/24			Chase/loan-02	CDJ	32,050.54		
10200	BMO Checking#007-0042 2/14/24	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 2/15/24	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 2/16/24	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 2/20/24	3933		CDJ	Frontier Communications	304.41		
10200	BMO Checking#007-0042 2/21/24			EFTPS-0224-1	CDJ	2,416.82		
10200	BMO Checking#007-0042 2/21/24	COMH-0224		CDJ	City of Morgan Hill	4,801.00		
10200	BMO Checking#007-0042 2/23/24			CDJ	Meterman Services, Inc	320.28		
10200	BMO Checking#007-0042 2/26/24	3937		CDJ	William Robert Baker	950.00		
10200	BMO Checking#007-0042 2/29/24	3938		CDJ	EA Miles Insurance Services In	450.00		
10200	BMO Checking#007-0042 2/29/24	3939		PRJ	Shu Ying Lai	2,140.74		
10200	BMO Checking#007-0042 2/29/24	3934		PRJ	Elena A. Miles	1,399.72		
10200	BMO Checking#007-0042 2/29/24	3935		PRJ	Yung D. Fan	970.00		
10200	BMO Checking#007-0042 2/29/24	3936		CDJ	Elena A Miles	523.22		
10200	BMO Checking#007-0042 2/29/24	3940		CDJ	Tenant Screening Center Inc.	58.50		
10200	BMO Checking#007-0042 2/29/24	3941		PRJ	Joseph Freitas	307.97		
10200	BMO Checking#007-0042 2/29/24	3942	02/29/24	GENJ	Service Charge	25.15		
10200	BMO Checking#007-004283-9/5/23				Current Period Chanç	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	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 3/13/24	EFTPS-0224-1 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-0324 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 Corp			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#007-004283-9/5/23			Current Period Chang			84,513.85	
10200				Beginning Balance			2,905.25	
10200				Windmill Mobile Estai			106,842.80	
10200				80,912.90				
10200	BMO Checking#007-0042 4/1/24	0424-1	CRJ				2,405.84	
10200	BMO Checking#007-0042 4/1/24	EFTPS-0324-1 CDJ	IRS				821.51	
10200	BMO Checking#007-0042 4/2/24	3959	CDJ	Elena A Miles			880.63	
10200	BMO Checking#007-0042 4/5/24	EDD CA-0324 CDJ	Employment Development Dept.				4,709.07	
10200	BMO Checking#007-0042 4/8/24	COMH-0424	CDJ	City of Morgan Hill			32,050.54	
10200	BMO Checking#007-0042 4/10/24	Chase/Loan-0	CDJ	Chase			3,595.55	
10200	BMO Checking#007-0042 4/14/24	Recology-0424 CDJ	Recology South Valley				950.00	
10200	BMO Checking#007-0042 4/15/24	3962	CDJ	Sonny Nguyen			1,399.72	
10200	BMO Checking#007-0042 4/15/24	3960	PRJ	Elena A. Miles			3,219.62	
10200	BMO Checking#007-0042 4/15/24	3961	PRJ	Shu Ying Lai			2,470.48	
10200	BMO Checking#007-0042 4/17/24	EFTPS-0424-1 CDJ	IRS				10,906.72	
10200	BMO Checking#007-0042 4/18/24	PGE-0424	CDJ	Pacific Gas & Electric Company			304.93	
10200	BMO Checking#007-0042 4/22/24	3963	CDJ	Frontier Communications			535.00	
10200	BMO Checking#007-0042 4/25/24	3964	CDJ	Meterman Inc.			320.33	
10200	BMO Checking#007-0042 4/26/24	3968	CDJ	Meterman Services, Inc			1,837.40	
10200	BMO Checking#007-0042 4/29/24	NSF-SP17	CDJ	NSF			350.00	
10200	BMO Checking#007-0042 4/30/24	3969	CDJ	William Robert Baker			450.00	
10200	BMO Checking#007-0042 4/30/24	3970	CDJ	EA Miles Insurance Services In				

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 Estal	88,650.71			
10200	BMO Checking#007-0042 5/2/24		EFTPS-0424-2	CDJ	Employment Development Dept.		2,321.98	
10200	BMO Checking#007-0042 5/8/24	3972	CDJ	Sonny Nguyen			987.48	
10200	BMO Checking#007-0042 5/8/24	COMH-0524	CDJ	City of Morgan Hill			475.00	
10200	BMO Checking#007-0042 5/10/24		Ecology-0524	CDJ	Ecology South Valley			4,842.21
10200	BMO Checking#007-0042 5/14/24		EDD CA-0424	CDJ				3,595.55
10200	BMO Checking#007-0042 5/14/24		EDD CA-0424	CDJ				32,050.54
10200	BMO Checking#007-0042 5/18/24	3975	CDJ	Nickell Fire Portection Inc			163.10	
10200	BMO Checking#007-0042 5/8/24	3973	PRJ	Shu Ying Lai			2,140.74	
10200	BMO Checking#007-0042 5/10/24	3974	PRJ	Elena A. Miles			1,399.72	
10200	BMO Checking#007-0042 5/14/24		EFTPS-0524-1	CDJ				1,963.02
10200	BMO Checking#007-0042 5/14/24	3976	CDJ	Frontier Communications				304.92
10200	BMO Checking#007-0042 5/15/24		PGE-0524	CDJ	Pacific Gas & Electric Company			7,523.22
10200	BMO Checking#007-0042 5/15/24		EDD CA-0424	CDJ	Whisman Management LLC			6,000.00
10200	BMO Checking#007-0042 5/16/24	3977	CDJ	Hopkins & Carley, A Law Corpor				1,093.76
10200	BMO Checking#007-0042 5/20/24		EDD CA-0424	CDJ	Meterman Services, Inc			326.67
10200	BMO Checking#007-0042 5/20/24		EDD CA-0424	CDJ	Elena A Miles			763.58
10200	BMO Checking#007-0042 5/21/24	3978	CDJ	William Robert Baker				1,260.00
10200	BMO Checking#007-0042 5/23/24	3979	CDJ	EA Miles Insurance Services In				450.00
10200	BMO Checking#007-0042 5/24/24	3980	CDJ	Yung D. Fan				970.00
10200	BMO Checking#007-0042 5/24/24	3984	CDJ	Shu Ying Lai				2,140.75
10200	BMO Checking#007-0042 5/31/24	3983	CDJ	Elena A. Miles				1,784.97
10200	BMO Checking#007-0042 5/31/24	3981	CDJ	Tenant Screening Center Inc.				19.50
10200	BMO Checking#007-0042 5/31/24	3982	CDJ	Joseph Freitas				554.34
10200	BMO Checking#007-0042 5/31/24	3985	CDJ	GENJ Service Charge				28.35
10200	BMO Checking#007-0042 5/31/24	3987	CDJ	Current Period Chanç	88,650.71			73,159.40
10200	BMO Checking#007-0042 5/31/24	3986	CDJ	Beginning Balance				15,491.31
10200	BMO Checking#007-0042 5/31/24	05/31/24	CRJ	Windmill Mobile Estal	86,327.78			131,062.21
10200	BMO Checking#007-0042 6/3/24		EFTPS-0524-2	CDJ				2,476.06
10200	BMO Checking#007-0042 6/4/24		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 6/10/24		EDD CA-0524	CDJ	Employment Development Dept.			871.02
10200	BMO Checking#007-0042 6/12/24		EDD CA-0524	CDJ	Elena A Miles			365.81
10200	BMO Checking#007-0042 6/12/24	3991	CDJ	WASH Multifamily La				19.40
10200	BMO Checking#007-0042 6/13/24	0624-2	CRJ	Ecology South Valley				3,595.55
10200	BMO Checking#007-0042 6/14/24		Ecology-0624	CDJ	Chase/loan-06 CDJ			32,050.54

Account ID	Account Description	Date	Reference	JrnL	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#007-004283-9/5/23			Current Period Chanç			140,577.95	
10200	BMO Checking#007-0042 7/1/24			Beginning Balance			-54,230.77	
10200	BMO Checking#007-0042 7/1/24	0724-1	CRJ	Windmill Mobile Estal			76,831.44	
10200	BMO Checking#007-0042 7/2/24	EFTPS-0624-2	CDJ	IRS			76,530.87	
10200	BMO Checking#007-0042 7/2/24	4002	CDJ	Peter Wang			2,436.80	
10200	BMO Checking#007-0042 7/3/24	4003	CDJ	Choon Ju Kwon			5,493.70	
10200	BMO Checking#007-0042 7/9/24	EDD CA-0624	CDJ	Employment Development Dept.			15,000.00	
10200	BMO Checking#007-0042 7/10/24	4004	CDJ	Annie Y Wang, CPA			882.90	
10200	BMO Checking#007-0042 7/11/24	Recology-0724	CDJ	Recology South Valley			6,000.00	
10200	BMO Checking#007-0042 7/14/24	Chase/loan-07	CDJ	Chase			3,595.55	
10200	BMO Checking#007-0042 7/14/24	4005	PRJ	Elena A. Miles			32,050.54	
10200	BMO Checking#007-0042 7/15/24	4006	PRJ	Shu Ying Lai			1,399.72	
10200	BMO Checking#007-0042 7/15/24	4007	CDJ	Champion Plumbing Pro, Inc.			2,140.74	
10200	BMO Checking#007-0042 7/17/24	EFTPS-0724-1	CDJ	IRS			1,065.00	
10200	BMO Checking#007-0042 7/18/24	4008	CDJ	Sonny Nguyen			1,963.02	
10200	BMO Checking#007-0042 7/22/24	4009	CDJ	Frontier Communications			525.00	
10200	BMO Checking#007-0042 7/22/24	PGE-0724	CDJ	Pacific Gas & Electric Company			309.03	
10200	BMO Checking#007-0042 7/22/24	4013	CDJ	Choon Ju Kwon			362.01	
10200	BMO Checking#007-0042 7/25/24	4014	CDJ	Meterman Services, Inc			5,500.00	
10200	BMO Checking#007-0042 7/26/24	COMH-0724	CDJ	City of Morgan Hill			326.77	
10200	BMO Checking#007-0042 7/26/24	4015	CDJ	Berliner Cohen Attorneys At La			4,807.34	
10200	BMO Checking#007-0042 7/26/24	4016	CDJ	Hopkins & Carley, A Law Corpor			672.00	
10200	BMO Checking#007-0042 7/31/24	4018	CDJ	William Robert Baker			1,468.83	
10200	BMO Checking#007-0042 7/31/24	4019	CDJ	EA Miles Insurance Services In			350.00	
10200	BMO Checking#007-0042 7/31/24	4010	PRJ	Elena A. Miles			450.00	
10200	BMO Checking#007-0042 7/31/24	4011	PRJ	Shu Ying Lai			1,399.72	
10200	BMO Checking#007-0042 7/31/24	4012	PRJ	Yung D. Fan			2,140.75	
							970.00	

Account ID	Account Description	Date	Reference	JrnL	Trans Description	Debit Amt	Credit Amt	Balance
10200	BMO Checking#007-0042 7/31/24	4020	PRJ	Joseph Freitas		234.06		
10200	BMO Checking#007-0042 7/31/24	07/31/24	GENJ	Service Charge		19.75		
10200	BMO Checking#007-004283-9/5/23			Current Period Chanç	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 Estal	78,953.82			
10200	BMO Checking#007-0042 8/1/24	EFTPS-0724-1	CDJ	IRS		2,285.84		
10200	BMO Checking#007-0042 8/1/24	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 8/14/24	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 8/15/24	EFTPS-0824-1	CDJ	IRS		1,963.02		
10200	BMO Checking#007-0042 8/16/24	0824-2	CRJ	Calistoga Chateau	200,000.00			
10200	BMO Checking#007-0042 8/19/24	4025	CDJ	Frontier Communications		309.03		
10200	BMO Checking#007-0042 8/21/24	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#007-0042 8/31/24			Current Period Chanç	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 Estal	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-0824-1	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-06	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		Ecology-092-CDJ	Ecology 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-0924-1CDJ	IRS				1,963.02	
10200	BMO Checking#007-0042 9/23/24	4043	CDJ	Frontier Communications			309.03	
10200	BMO Checking#007-0042 9/26/24	4044	CDJ	Meterman Services, Inc			326.83	
10200	BMO Checking#007-0042 9/30/24	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
10200	BMO Checking#007-0042 10/1/24			Beginning Balance			-158,844.60	
10200	BMO Checking#007-0042 10/1/24	1024-1	CRJ	Windmill Mobile Estal		78,219.60		109,344.88
10200	BMO Checking#007-0042 10/2/24	EFTPS-0924-2CDJ	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 10/12/24	PGE-1024	CDJ	Pacific Gas & Electric Company			62,772.96	
10200	BMO Checking#007-0042 10/14/24	Chase/loan-1C	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-1024-1CDJ	IRS				1,963.02	
10200	BMO Checking#007-0042 10/21/24	4059	CDJ	HCD			78.00	
10200	BMO Checking#007-0042 10/21/24	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			120,666.49	
10200	BMO Checking#007-0042 11/1/24			Beginning Balance			-42,434.05	
10200	BMO Checking#007-0042 11/1/24	1124-1	CRJ	Windmill Mobile Estal		76,667.96		66,910.83
10200	BMO Checking#007-0042 11/4/24	EFTPS-1024-2CDJ	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		Ecology-1124	CDJ	Ecology South Valley	3,777.58		
10200	BMO Checking#007-0042 11/14/24		Chase/loan-1124	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 11/21/24		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 11/27/24		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		Current Period Charge	9.95		
10200	BMO Checking#007-0042 11/30/24					91,192.28	185,475.68	
10200	BMO Checking#007-0042 9/5/23					252,386.51		
10200	BMO Checking#007-0042 12/1/24		SCC DTAC		Beginning Balance	58.50		
10200	BMO Checking#007-0042 12/2/24		4079	CDJ	Tenant Screening Center Inc.	77,681.80		
10200	BMO Checking#007-0042 12/2/24		1224-1	CRJ	Windmill Mobile Estal	77,275.87		
10200	BMO Checking#007-0042 12/3/24		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 12/3/24		COHH-1224	CDJ	City of Morgan Hill	2,409.72		
10200	BMO Checking#007-0042 12/4/24		Recology-1224	CDJ	Ecology South Valley	3,777.58		
10200	BMO Checking#007-0042 12/5/24		EDD CA-1124	CDJ	Employment Development Dept.	1,036.51		
10200	BMO Checking#007-0042 12/5/24		4086	CDJ	Rudderow Law Group	10,000.00		
10200	BMO Checking#007-0042 12/10/24		PGE-1224	CDJ	Pacific Gas & Electric Company	287.17		
10200	BMO Checking#007-0042 12/11/24		Chase/loan-1224	CDJ	Chase	32,050.54		
10200	BMO Checking#007-0042 12/14/24		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			5,985.00
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#007-004283-9/5/23				Current Period Change			166,295.85
10200					Ending Balance			-89,019.98
					Beginning Balance			163,366.53
								482,217.79
10500	Fidelity#Z26-278569	1/1/24	Fid8569Jan24	GENJ	Dividend income	2,199.33		8.00
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Investment fee			100,000.00
10500	Fidelity#Z26-278569	1/31/24	Fid8569Jan24	GENJ	Purchases			100,008.00
10500	Fidelity#Z26-278569				Current Period Change	2,199.33		-97,808.67
10500	Fidelity#Z26-278569	2/1/24			Beginning Balance			384,409.12
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/28 sold Money Market			150,000.00
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	2/28 PDD Holdings 401	50,383.59		
10500	Fidelity#Z26-278569	2/29/24	Fid8569Feb24	GENJ	2/21 Extra SP Sold 301	44,057.64		
10500	Fidelity#Z26-278569				Current Period Change	95,833.17		-54,166.83
10500	Fidelity#Z26-278569	3/1/24	Fidelity8569-N	GENJ	Interest Income	1,393.15		330,242.29
10500	Fidelity#Z26-278569	3/31/24	Fidelity8569-N	GENJ	Current Period Change	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				Current Period Change	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-N	GENJ	5/31 Interest Income-F	1,401.94		
10500	Fidelity#Z26-278569				Current Period Change	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- Current Period Chanç	1,363.84		1,363.84
10500	Fidelity#Z26-278569	7/1/24			Beginning Balance	1,363.84		335,951.26
10500	Fidelity#Z26-278569	7/31/24	Fidelity8569-Ji GENJ	7/25	Bought Govt MN	200.00		
10500	Fidelity#Z26-278569	7/31/24	Fidelity8569-Ji GENJ	7/31	Reinvest Govt MN	1,417.91		1,617.91
10500	Fidelity#Z26-278569	8/1/24			Beginning Balance	1,617.91		337,569.17
10500	Fidelity#Z26-278569	8/2/24	WT-1-PP#236 CDJ	Peter Wang		100,000.00		
10500	Fidelity#Z26-278569	8/2/24	WT-2-PP#236 CDJ	Peter Wang		100,000.00		
10500	Fidelity#Z26-278569	8/31/24	Fidelity8569AU GENJ	8/12	sold Fidelity 500	150,000.00		
10500	Fidelity#Z26-278569	8/31/24	Fidelity8569AU GENJ	8/30	dividend income	1,558.88		
10500	Fidelity#Z26-278569	8/31/24			Current Period Chanç	151,558.88	200,000.00	-48,441.12
10500	Fidelity#Z26-278569	9/1/24			Beginning Balance	289,128.05		
10500	Fidelity#Z26-278569	9/30/24	Fidelity8569Sc GENJ	9/30	dividend income	1,142.48		
10500	Fidelity#Z26-278569	10/1/24			Current Period Chanç	1,142.48		1,142.48
10500	Fidelity#Z26-278569	10/11/24	Fidelity8569Di GENJ	10/11	fund transfer \$290,000 Fidelity #	290,000.00		290,270.53
10500	Fidelity#Z26-278569	10/31/24	Fidelity8569Or GENJ	10/10	Fidelity Govt M	195,000.00		
10500	Fidelity#Z26-278569	10/31/24	Fidelity8569Or GENJ	Dividend income		1,176.96		
10500	Fidelity#Z26-278569	10/31/24			Current Period Chanç	196,176.96	290,000.00	-93,823.04
10500	Fidelity#Z26-278569	11/1/24			Beginning Balance	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	Fidelity8569Nk GENJ	Dividend income		377.05		
10500	Fidelity#Z26-278569	11/30/24	Fidelity8569Nk GENJ	11/18	Fidelity Govt M	58,743.01		
10500	Fidelity#Z26-278569	11/30/24	Fidelity8569Nk GENJ	11/12	brought Tesla			
10500	Fidelity#Z26-278569	12/1/24			Current Period Chanç	59,120.06	255,190.50	-196,070.44
10500	Fidelity#Z26-278569	12/3/24	Fidelity8569Dk GENJ	Dividend income		445.47		377.05
10500	Fidelity#Z26-278569	12/3/24	Fidelity8569Dk GENJ	12/20	Fidelity Govt M	191,151.85		
10500	Fidelity#Z26-278569	12/31/24	Fidelity8569Dk 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	12/31/24			Current Period Chanç	441,597.32	200,000.00	241,597.32
		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	9/1/24			Current Period Chanç	400,000.00		
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		
14510	Fidelity#8569 Cost	1/1/24	Fid8569Jan24	GENJ	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	2/1/24	Fid8569Feb24	GENJ	Beginning Balance			
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	2/11 Extra SP 300SH costs sold	44,346.00		
14510	Fidelity#8569 Cost	3/1/24	Fidelity8569-N	GENJ	Current Period Chanç	152,685.65		
14510	Fidelity#8569 Cost	3/31/24	Fidelity8569-N	GENJ	Beginning Balance	102,830.00		
14510	Fidelity#8569 Cost				Interest Income	2,883.81		
14510	Fidelity#8569 Cost				Current Period Chanç	2,883.81		
14510	Fidelity#8569 Cost	4/1/24	Fidelity8569-A	GENJ	Beginning Balance			
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	5/1/24	Fidelity8569-N	GENJ	Current Period Chanç	4,265.58		
14510	Fidelity#8569 Cost	5/31/24	Fidelity8569-N	GENJ	Beginning Balance			
14510	Fidelity#8569 Cost	6/1/24	Fidelity8569-J	GENJ	5/31 Interest Income-	2,901.01		
14510	Fidelity#8569 Cost	6/30/24	Fidelity8569-J	GENJ	Current Period Chanç	2,901.01		
14510	Fidelity#8569 Cost	7/1/24	Fidelity8569 Cost		Beginning Balance			
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		
14510	Fidelity#8569 Cost	8/1/24			Beginning Balance			

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 divide			2,943.25		136,695.09
14510	Fidelity#8569 Cost	8/31/24	Fidelity8569A GENJ 8/12 sold Fidelity 500 index fund			2,943.25		136,695.09
14510	Fidelity#8569 Cost	9/1/24			Current Period Chanç		-133,751.84	
14510	Fidelity#8569 Cost	9/30/24	Fidelity8569S GENJ 8/30 reinvested divide		Beginning Balance		1,054,696.64	
14510	Fidelity#8569 Cost	10/1/24			Current Period Chanç	2,773.00		2,773.00
14510	Fidelity#8569 Cost	10/31/24	Fidelity8569O GENJ 10/10 Fidelity Govt MMKT costs sold		Beginning Balance	2,773.00		1,057,469.64
14510	Fidelity#8569 Cost	10/31/24	Fidelity8569O GENJ Dividend reinvested		Current Period Chanç	3,393.51		
14510	Fidelity#8569 Cost	11/1/24			Beginning Balance	3,393.51		195,000.00
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		Current Period Chanç	1,723.19		
14510	Fidelity#8569 Cost	12/1/24			Beginning Balance	56,913.69		58,743.01
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D GENJ Dividend reinvested			2,298.31		-1,829.32
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D GENJ 12/20 Fidelity Govt MMK proceed			191,151.85		864,033.83
14510	Fidelity#8569 Cost	12/31/24	Fidelity8569D GENJ 12/13 Fidelity Govt MMK proceed			250,000.00		
14510	Fidelity#8569 Cost	12/31/24			Current Period Chanç	2,298.31		441,151.85
					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
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
15500		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
15551		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
15552		12/31/24			Ending Balance			90,467.00