

Custom Vinyl Applications



Signs and Design

Eric Cagliaro

I N V O I C E

12/31/23	Mill Villa
Invoice #	3065

Quantity	Description	Unit Price	Total
1	Calaveras Connect bus ad, side	\$325.00	325.00 \$
1	Tuolumne Transit bus ad, side	\$325.00	325.00 \$
1	Tuolumne Transit bus ad, tail	250	250.00 \$
2	Amador Transit bus ad, Toyota van, wrap material	350	700.00 \$
1	Amador Transit bus ad, 506 windows	250	250.00 \$
1	Add license info to first 3	60	60.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
Net Value of Goods			1,910.00 \$
Sales Tax			\$66.61
Total Amount			1,976.61 \$

**Checks Payable Upon Receipt
to
Custom Vinyl Applications (CVA) @
P.O. Box 1194 Altaville, CA 95221
Phone: 209-743-2354 Email: cagliaro@comcast.net**

003254

INVOICE

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642

helen@helenandcompany.com
(209) 304-7917



Amador Transit: Mill Villa Estates

Bill to

Valerie Avilla
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 93527

Invoice details

Invoice no.: 9152a
Terms: Net 30
Invoice date: 01/02/2024
Due date: 02/01/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Amador Transit Amador Transit -#206, #207		2	\$75.00	\$150.00
2.		Amador Transit Amador Transit -#506 passenger		1	\$125.00	\$125.00

Ways to pay

BANK

Total

\$275.00

Note to customer

Please make checks payable to:
Helen & Company Advertising Inc.

Pay invoice

003255



Customer Service
licensing@expensepoint.com
www.expensepoint.com
North America: +1-866-452-3614-Option-4
International: +1-204-452-3614-Option-4

INVOICE #: US03-037-573
ISSUED DATE: 01/01/2024
DUE DATE: 01/01/2024
CURRENCY: USD

FROM:
GlobalPoint Technologies Incorporated
104 Princess Street
Winnipeg, MB, R3B 1K7
Canada

TO:
Investment Property Group
PO Box 1660
Portsmouth, NH, 03802
USA

Invoice Summary

Service	Charges	Quantity	Total
Receipt Reader 12/01/2023 - 12/31/2023	\$1.00	65	\$65.00
Report License 12/01/2023 - 12/31/2023	\$7.50	65	\$487.50

TOTAL AMOUNT PAYABLE

\$0.00 USD

Sub Total	\$552.50
Pmt Recvd (01/01/2024)	(\$552.50)
Balance Due	\$0.00

The invoice will be billed to your credit card on file.
Due by : 01/01/2024

003256

PAID



1025 N Campbell Rd
Royal Oak, MI 48067

(248) 543-2644

Invoice

Date	Invoice #
12/5/2023	123431

Bill To

Investment Property Group
Ashlee Law
18006 Sky Park Circle, Ste 200
Irvine, CA 92614

Rep	Terms	For The Month Of
A-T	Net 15	December 2023

Description	Qty	Rate	Amount
FSA Monthly Administration (\$5.75/PPPM or \$75 Monthly Min)	1	75.00	75.00
FSA Annual Renewal Fee	0	250.00	0.00
Consolidated Billing Monthly Administration	398	3.00	1,194.00
Please include invoice number on remittance			

Thank you for your business.

Save time and postage with our Automatic Bill Pay Option!
Contact us for more information.

A 10% Late fee will be charged on past due invoices

Total \$1,269.00

Payments/Credits \$0.00

Balance Due **003257** \$1,269.00

Indeed invoice #87286450
Date: Dec 31, 2023

Company	Job Title	Property	Location	Total
APT	Occupancy Specialist	Aspen Riverpark	Newark, NJ	\$146.13
APT	Maintenance Technician	Aspen Riverpark	Newark, NJ	\$150.00
			Total Aspen Riverpark	296.13
APT	HIRING EVENT!	Bolero Flats	Hopkins, MN	\$4.00
APT	Leasing Consultant	Bolero Flats	Minneapolis, MN	\$257.62
APT	HIRING EVENT!	Bolero Flats	Minneapolis, MN	\$15.40
APT	Leasing Consultant	Bolero Flats	Minneapolis, MN	\$48.26
APT	Leasing Consultant	Bolero Flats	Minneapolis, MN	\$150.00
			Total Bolero Flats	475.28
MHC	HIRING EVENT!	Briarwood	Gresham, OR	\$11.81
MHC	HIRING EVENT!	Briarwood	Gresham, OR	\$11.37
MHC	Community Manager	Briarwood	Salem, OR	\$93.07
			Total Briarwood	116.25
MHC	Maintenance Supervisor	Brookhollow	Kelso, WA	124.58
MHC	Community Manager	Copper Creek	Brooks, OR	\$200.00
MHC	HIRING EVENT!	Copper Creek	Gresham, OR	\$11.81
MHC	HIRING EVENT!	Copper Creek	Gresham, OR	\$11.37
			Total Copper Creek	223.18
APT	HIRING EVENT!	Fieldstone	Gresham, OR	\$11.81
APT	HIRING EVENT!	Fieldstone	Gresham, OR	\$11.37
			Total Fieldstone	23.18
APT	HIRING EVENT!	Greenway	Minneapolis, MN	\$15.40
APT	Assistant Community Manager	Greenway	Minneapolis, MN	\$150.00
APT	Apartment Maintenance Technician	Greenway	Minneapolis, MN	\$150.00
APT	Maintenance Supervisor	Greenway	Minneapolis, MN	\$150.00
APT	Apartment Maintenance Technician	Greenway	Minneapolis, MN	\$209.16
			Total Greenway	674.56
APT	Community Manager	Knollwood Towers East	Hopkins, MN	\$73.30
APT	HIRING EVENT!	Knollwood Towers East	Minneapolis, MN	\$15.40
			Total Knollwood Towers East	88.7
APT	HIRING EVENT!	Knollwood Towers West	Minneapolis, MN	\$15.41
APT	Maintenance Technician	Knollwood Towers West	Hopkins, MN	\$150.00
APT	Maintenance Technician	Knollwood Towers West	Hopkins, MN	\$109.30
			Total Knollwood Towers West	274.71
MHC	Community Manager	Mill Villa	Sonora, CA	\$200.00
MHC	Community Manager	Mill Villa	Sonora, CA	\$296.13
			Total Mill Villa	496.13
APT	HIRING EVENT!	Mountain High	Gresham, OR	\$11.81
APT	Community Manager	Mountain High	Gresham, OR	\$200.00
APT	HIRING EVENT!	Mountain High	Gresham, OR	\$11.37
			Total Mountain High	223.18
APT	HIRING EVENT!	Oak Hill	Gresham, OR	\$11.81
APT	HIRING EVENT!	Oak Hill	Gresham, OR	\$11.37
APT	Maintenance Technician	Oak Hill	Portland, OR	138.36
	Apartments		Total Oak Hill	161.54
MHC	Community Manager	Oakridge	Phoenix, OR	\$250.00
MHC	HIRING EVENT!	Oakridge	Gresham, OR	\$11.80
MHC	HIRING EVENT!	Oakridge	Gresham, OR	\$11.37
			Total Oakridge	273.17
APT	Resident Service Coordinator	Park Trace	Decatur, GA	4.82
MHC	HIRING EVENT!	River Place	Gresham, OR	\$11.80
MHC	HIRING EVENT!	River Place	Gresham, OR	\$11.37
MHC	Community Manager	River Place	Roseburg, OR	\$250.00
			Total River Place	273.17
MHC	HIRING EVENT!	Rogue Lea	Gresham, OR	\$11.81
MHC	HIRING EVENT!	Rogue Lea	Gresham, OR	\$11.37
			Total Rogue Lea	23.18
MHC	HIRING EVENT!	The Pines	Gresham, OR	\$11.81
MHC	HIRING EVENT!	The Pines	Gresham, OR	\$11.36
MHC	Groundskeeper	The Pines	Bend, OR	\$150.00
MHC	Assistant Community Manager	The Pines	Bend, OR	\$148.33
MHC	Groundskeeper	The Pines	Bend, OR	\$2.80
MHC	Assistant Community Manager	The Pines	Bend, OR	\$2.69
MHC	Groundskeeper	The Pines	Bend, OR	\$124.93
			Total The Pines	451.92
APT	Maintenance Technician	Townfair	Gresham, OR	1.3
APT	HIRING EVENT!	Waverly Gardens	Gresham, OR	\$11.80
APT	Community Manager	Waverly Gardens	Gresham, OR	\$200.00
APT	HIRING EVENT!	Waverly Gardens	Gresham, OR	\$11.37
APT	Apartment Community Manager	Waverly Gardens	Portland, OR	\$200.00
			Total Waverly Gardens	423.17
MHC	HIRING EVENT!	Windstone	Gresham, OR	\$11.81
MHC	HIRING EVENT!	Windstone	Gresham, OR	\$11.37
MHC	Community Manager	Windstone	Salem, OR	\$93.06
			Total Windstone	116.24
MHC	Assistant Community Manager	Woodland Park	Woodland Hills, CA	77.9
				\$4,822.29

This itemized report reflects the cost of each item purchased on the associated invoice. It does not include any promotions, discounts, taxes, or fees.

✓ **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing Starter Renewal New Account	1 Plan	1 Year	\$51.90
Websites + Marketing Starter Renewal New Account	1 Plan	1 Year	\$51.90
Subtotal:			\$103.80
Tax:			\$0.00
003259			\$103.80



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: December 17, 2023
Invoice # 509576

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$69.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	69.95	30	69.95	
Premium Listing					\$1,052.70
Details	Account	Monthly Fee	Days Active	Total	
59 Log Lane Richland, WA 99354	marketing@ipgliving.com	15.95	30	15.95	
23708 Locust Way #60 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95	
23708 Locust Way #78 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95	
197 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	15.95	30	15.95	
23708 Locust Way #61 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95	
3622 Street A Evans, CO 80620	marketing@ipgliving.com	15.95	30	15.95	
61000 Brosterhouse Road #32 Bend, OR 97702	marketing@ipgliving.com	15.95	30	15.95	
3500 35th Avenue #141 Greeley, CO 80634	marketing@ipgliving.com	15.95	30	15.95	
300 Luman Road #154 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95	
300 Luman Road #210 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #505 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #509 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #511 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #513 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #515 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
300 Luman Road #185 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95	
13531 Clairmont Way #207 Oregon City, OR 97045	marketing@ipgliving.com	15.95	30	15.95	
176 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	15.95	30	15.95	
4122 Potomac Lane #124 North Highlands, CA 95660	marketing@ipgliving.com	15.95	30	15.95	
5052 Valley Forge Lane #6 North Highlands, CA 95660	marketing@ipgliving.com	15.95	30	15.95	
61000 Brosterhouse Road #29 Bend, OR 97702	marketing@ipgliving.com	15.95	30	15.95	
18717 Mill Villa Road #519 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95	
1130 White Rock Road #24 El Dorado Hills, CA 95762	marketing@ipgliving.com	15.95	30	15.95	
5355 River Road N #7 Keizer, OR 97303	marketing@ipgliving.com	15.95	30	15.95	
481 W. 725 N. Logan, UT 84321	marketing@ipgliving.com	15.95	30	15.95	
1350 West 300 North #62 Clearfield, UT 84015	marketing@ipgliving.com	15.95	30	15.95	
742 Second Ave #22 Gold Hill, OR 97525	marketing@ipgliving.com	15.95	30	15.95	
6850 Downing Road #18 Central Point, OR 97502	marketing@ipgliving.com	15.95	30	15.95	
19361 Brookhurst Street #166 Huntington Beach, CA 92646	marketing@ipgliving.com	15.95	30	15.95	
419 West Driftwood Road Boise, ID 83713	marketing@ipgliving.com	15.95	30	15.95	
13531 Clairmont Way #202 Oregon City, OR 97045	marketing@ipgliving.com	15.95	30	15.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	15.95	30	15.95	
1999 Jansen Way #16 Woodburn, OR 97071	marketing@ipgliving.com	15.95	30	15.95	

32700 SE Leewood Lane #3090 Boring, OR 97009	marketing@ipgliving.com	15.95	30	15.95
6927 52nd St Ct E #22 Puyallup, WA 98371	marketing@ipgliving.com	15.95	30	15.95
13531 Clairmont Way #180 Oregon City, OR 97045	marketing@ipgliving.com	15.95	30	15.95
184 Waverly Drive #16 Grants Pass, OR 97526	marketing@ipgliving.com	15.95	30	15.95
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	15.95	30	15.95
7606 157th Street E. #56 Puyallup, WA 98375	marketing@ipgliving.com	15.95	30	15.95
328 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	15.95	30	15.95
342 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #186 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
55 W Washington Ave #61 Yakima, WA 98903	marketing@ipgliving.com	15.95	30	15.95
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	15.95	30	15.95
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95
23708 Locust Way #67 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95
2000 Robins Ln SE #83 Salem, OR 97306	marketing@ipgliving.com	15.95	30	15.95
23708 Locust Way #65 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #159 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #184 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #204 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #207 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
2021 Mahan Avenue #M10 Richland, WA 99354	marketing@ipgliving.com	15.95	30	15.95
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	15.95	30	15.95
2500 Alder St #210 Milton, WA 98354	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #208 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #209, Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
300 Luman Road #158 Phoenix, OR 97535	marketing@ipgliving.com	15.95	30	15.95
23708 Locust Way #62 Bothell, WA 98021	marketing@ipgliving.com	15.95	30	15.95

SHOWCASE Community

\$1,618.65

Details	Account	Monthly Fee	Days Active	Total
SHOWCASE Community Sunset Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Rancho Huntington Mobile Home Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Country Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Big Valley Woods	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Clairmont Mobile Home Park	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Gold Hill Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Rogue Lea Estates	marketing@ipgliving.com	59.95	30	59.95

SHOWCASE Community Table Rock Mobile Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Oak Pointe Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community The Pines	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Cambridge Park	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Majestic Mobile Manor	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Richland Mobile Home Community	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Palatial Living	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Bella Vista	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Hidden Glen Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community Woodburn Senior Estates	marketing@ipgliving.com	59.95	30	59.95
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	59.95	30	59.95

Payments Applied to this Invoice		
Description	Amount Applied	Payment Date
Credit Card Payment	\$2,741.30	12-17-2023

Close

Save Comments History Translate

Date Incurred
12/17/2023

Category
Advertising and Marketing

☐ Bill to Client
☐ Bill to GL Account
MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

Expense Description for GL Notes
POH listings

Split Allocation of Properties

0.0867

\$2,741.30 USD

Currency
United States Dollar

Exchange Rate
1

Taxes

Charge by Percent
8.68 %

Receipt Total
\$237.81 USD

Total
\$237.81 USD

003260

BirdEye, Inc.
Birdeye
2479 East Bayshore Road, Suite 175
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice
Invoice # 493084
Billed On Dec 9, 2023
Terms On-Receipt
Due On Dec 9, 2023
PO Number 158463839315919

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

PAID	on Dec 9, 2023
\$3,869.00 USD	

Date	Description	Qty	Price	Subtotal
Dec 9, 2023 – Jan 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Dec 9, 2023 – Jan 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments
Dec 9, 2023 \$3,869.00 Payment from MasterCard ... 3445

Notes

All amounts in United States Dollars (USD)

Please note the new address for remitting payments via check.

BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-8604



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV25098485

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
01/01/2024	INV25098485	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	12/01/2023-12/31/2023	PC 2020 - Usage 3 Months	28.21	\$200.34	\$5,651.60
				Invoice Total	\$5,651.60
				Balance Due	\$5,651.60

003265

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
80109, Castle Park	Community	0.61	\$ 122.21
80538, Alpine Vista Village	Community	0.61	\$ 122.21
80620, Bella Vista	Community	1	\$ 200.34
80634, Country Estates Mobile Home Park	Community	1	\$ 200.34
83713, Rustic Acres	Community	1	\$ 200.34
84015, Cambridge Park	Community	1	\$ 200.34
84321, Palatial Living	Community	1	\$ 200.34
92649, Skandia Mobile Country Club	Community	0.61	\$ 122.21
95327, Mill Villa Estates	Community	1	\$ 200.34
95660, Fairway Estates	Community	1	\$ 200.34
95762, Sunset Estates	Community	1	\$ 200.34
97009, Big Valley Woods	Community	1	\$ 200.34
97045, Clairmont Mobile Home Park	Community	1	\$ 200.34
97071, Woodburn Senior Estates	Community	1	\$ 200.34
97301, Royal Mobile Estates	Community	1	\$ 200.34
97303, McNary Oaks Mobile Home Villa	Community	1	\$ 200.34
97303, Windstone Village	Community	0.61	\$ 122.21
97305, Copper Creek Estates	Community	0.39	\$ 78.13
97402, Churchill Meadows	Community	0.61	\$ 122.21
97478, Chalet Village	Community	0.77	\$ 154.26
97478, Santiago Estates	Community	1	\$ 200.34
97525, Gold Hill Estates	Community	1	\$ 200.34
97526, Country Estates Mobile Home Park	Community	1	\$ 200.34
97526, Rogue Lea Estates	Community	1	\$ 200.34

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
97535, Oak Ridge	Community	1	\$ 200.34
97702, The Pines	Community	1	\$ 200.34
98021, Country Club Estates	Community	1	\$ 200.34
98371, Majestic Mobile Manor	Community	1	\$ 200.34
98375, Hidden Glen Estates	Community	1	\$ 200.34
99354, Alyson Manor	Community	1	\$ 200.34
99354, Richland Mobile Home Park	Community	1	\$ 200.34



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV24823812

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
12/01/2023	INV24823812	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	11/01/2023-11/30/2023	PC 2020 - Usage 3 Months	24	\$200.34	\$4,808.16
				Invoice Total	\$4,808.16
				Balance Due	\$4,808.16

003268

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
80620, Bella Vista	Community	1	\$ 200.34
80634, Country Estates Mobile Home Park	Community	1	\$ 200.34
83713, Rustic Acres	Community	1	\$ 200.34
84015, Cambridge Park	Community	1	\$ 200.34
84321, Palatial Living	Community	1	\$ 200.34
95327, Mill Villa Estates	Community	1	\$ 200.34
95660, Fairway Estates	Community	1	\$ 200.34
95762, Sunset Estates	Community	1	\$ 200.34
97009, Big Valley Woods	Community	1	\$ 200.34
97045, Clairmont Mobile Home Park	Community	1	\$ 200.34
97071, Woodburn Senior Estates	Community	1	\$ 200.34
97301, Royal Mobile Estates	Community	1	\$ 200.34
97303, McNary Oaks Mobile Home Villa	Community	1	\$ 200.34
97478, Santiago Estates	Community	1	\$ 200.34
97525, Gold Hill Estates	Community	1	\$ 200.34
97526, Country Estates Mobile Home Park	Community	1	\$ 200.34
97526, Rogue Lea Estates	Community	1	\$ 200.34
97535, Oak Ridge	Community	1	\$ 200.34
97702, The Pines	Community	1	\$ 200.34
98021, Country Club Estates	Community	1	\$ 200.34
98371, Majestic Mobile Manor	Community	1	\$ 200.34
98375, Hidden Glen Estates	Community	1	\$ 200.34
99354, Alyson Manor	Community	1	\$ 200.34
99354, Richland Mobile Home Park	Community	1	\$ 200.34

ZILLOW®GROUP

Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

IO / PO Number

Opportunity Name

Investment Property Group
Boost December 2022

Invoice

Invoice #	INV24869237
Invoice Date	12/01/2023
Terms	Credit Card
Account #	4889557617

Remit To

Zillow, Inc.
PO Box 737412
Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	11/01/2023- 11/30/2023	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo.

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003271

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9193a
DATE 01/18/2024
DUE DATE 02/17/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
12/18/2023	Balance Forward	175.00
	Other payments and credits after 12/18/2023 through 01/17/2024	-175.00
01/18/2024	Other invoices from this date	0.00
	New charges (details below)	175.00
	Total Amount Due	175.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Calaveras Connect	Calaveras Connect-passenger side ad #63	1	175.00	175.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES
BALANCE DUE

175.00

\$175.00

003272

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9194a

DATE 01/18/2024

DUE DATE 02/17/2024

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
12/18/2023	Balance Forward	445.00
	Other payments and credits after 12/18/2023 through 01/17/2024	0.00
01/18/2024	Other invoices from this date	0.00
	New charges (details below)	445.00
	Total Amount Due	890.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Half tail wrap ad	Half tail wrap ad-Tuolumne Transit #51	1	250.00	250.00
Driver side wrap	Driver side wrap-Tuolumne Transit #63	1	195.00	195.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES
BALANCE DUE

445.00

\$890.00

003273

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9017a**DATE** 12/18/2023**DUE DATE** 01/17/2024**TERMS** Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Half tail wrap ad	Half tail wrap ad-Tuolumne Transit #51-Tuolumne Transit	1	250.00	250.00
Driver side wrap	Driver side wrap-Tuolumne Transit #63d-Tuolumne Transit	1	195.00	195.00

Please make checks payable to:
Helen & Company Advertising Inc.

BALANCE DUE**\$445.00**

003274

 Save  Comments  History  Translate

Date Incurred

1/11/2024 ▼

Category

Advertising and Marketing ▼

☐ Bill to Client

▼

☒ Bill to GL Account

MHC-6010-Mill Villa 70; ✎

Property Name Reference Only

▼

☐ Personal Expense

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

1

\$1.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Charge by Percent

3.0 %

Receipt Total

\$15.01 USD

Total

\$15.01 USD

003275

Save Comments History Translate

Date Incurred

1/17/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Account ID: 815-773-6052

Description	Quantity	Units	Amount(USD)
Oak Ridge	9406	Clicks	2,484.99
Mill Villa Estates	5100	Clicks	1,966.40
Hangar 128 Apartments	960	Clicks	1,642.90
Blaisdel Apartments	911	Clicks	1,137.91
Greenway Apartments	725	Clicks	1,135.91
Wayzata Woods Apartments	1811	Clicks	1,008.38

Subtotal in USD	\$9,376.49
Tax (0%)	\$0.00
003276	\$9,376.49

Save Comments History Translate

Date Incurred
1/17/2024

Category
Advertising and Marketing

☐ Bill to Client

☒ Bill to GL Account
APT-6210.2000-hang0343 - 223;

Property Name Reference Only

☐ Personal Expense

Expense Description for GL Notes
Google Ads

Split Allocation of Properties

\$1.00 USD

Currency
United States Dollar

Exchange Rate
1

Taxes

Charge by Percent
9.72 %

Receipt Total
\$48.61 USD

Total
\$48.61 USD

003277

US Bank Ending February 05 2024

 Save

Comments

History

 Translate

Date Incurred

1/12/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

\$0.00 USD

Currency

United States Dollar

Exchange Rate

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Google Statement

Account ID: B15-773-6052

Description	Quantity	Units	Amount(\$)
Oak Ridge	9406	Clocks	2,484.99
Mili Villa Estates	5100	Clocks	1,966.40
Hanger 128 Apartments	960	Clocks	1,642.90
Bissell Apartments	911	Clocks	1,137.91
Greenway Apartments	725	Clocks	1,135.91
Wayzata Woods Apartments	1811	Clocks	1,008.38

Subtotal in USD	\$9,376.49
003280	\$0.00
Total in USD	\$9,376.49

Date Incurred

1/14/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Description	Quantity	Units	Amount(\$)
Dak Ridge	9406	Clicks	2,484.99
Mill Villa Estates	5100	Clicks	1,966.40
Hangar 128 Apartments	960	Clicks	1,642.90
Blairdell Apartments	911	Clicks	1,137.91
Greenway Apartments	725	Clicks	1,135.91
Wayzata Woods Apartments	1811	Clicks	1,008.38

Subtotal in USD \$9,376.49

003278

Total in USD \$9,376.49

Save Comments History Translate

Date Incurred

1/15/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Account ID: 815-773-6052

Description	Quantity	Units	Amount(€)
Oak Ridge	9406	Clicks	2,454.99
Mill Villa Estates	5100	Clicks	1,966.40
Harbor 128 Apartments	960	Clicks	1,642.90
Blaisdell Apartments	911	Clicks	1,137.91
Greenway Apartments	725	Clicks	1,135.91
Wayzata Woods Apartments	1811	Clicks	1,008.38

Subtotal in USD	\$9,376.49
Tax (0%)	\$0.00
Total in USD	\$9,376.49

003279



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

Invoice

Invoice Date: January 17, 2024
Invoice # 511714

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$72.53
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	69.95	15	33.85	
Pro Sales Center	marketing@ipgliving.com	74.95	16	38.68	
Premium Listing					\$1,079.91
Details	Account	Monthly Fee	Days Active	Total	
59 Log Lane Richland, WA 99354	marketing@ipgliving.com	15.95	15	7.72	
23708 Locust Way #60 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72	
23708 Locust Way #78 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72	
197 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	15.95	15	7.72	
23708 Locust Way #61 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72	
3622 Street A Evans, CO 80620	marketing@ipgliving.com	15.95	15	7.72	
61000 Brosterhous Road #32 Bend, OR 97702	marketing@ipgliving.com	15.95	15	7.72	
3500 35th Avenue #141 Greeley, CO 80634	marketing@ipgliving.com	15.95	15	7.72	
300 Luman Road #154 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72	
300 Luman Road #210 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #505 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #509 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #511 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #513 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #515 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72	
300 Luman Road #185 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72	
13531 Clairmont Way #207 Oregon City, OR 97045	marketing@ipgliving.com	15.95	15	7.72	

003281

176 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	15.95	15	7.72
4122 Potomac Lane #124 North Highlands, CA 95660	marketing@ipgliving.com	15.95	15	7.72
5052 Valley Forge Lane #6 North Highlands, CA 95660	marketing@ipgliving.com	15.95	15	7.72
61000 Brosterhous Road #29 Bend, OR 97702	marketing@ipgliving.com	15.95	15	7.72
18717 Mill Villa Road #519 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72
1130 White Rock Road #24 El Dorado Hills, CA 95762	marketing@ipgliving.com	15.95	15	7.72
5355 River Road N #7 Keizer, OR 97303	marketing@ipgliving.com	15.95	15	7.72
481 W. 725 N. Logan, UT 84321	marketing@ipgliving.com	15.95	15	7.72
1350 West 300 North #62 Clearfield, UT 84015	marketing@ipgliving.com	15.95	15	7.72
742 Second Ave #22 Gold Hill, OR 97525	marketing@ipgliving.com	15.95	15	7.72
6850 Downing Road #18 Central Point, OR 97502	marketing@ipgliving.com	15.95	15	7.72
19361 Brookhurst Street #166 Huntington Beach, CA 92646	marketing@ipgliving.com	15.95	15	7.72
419 West Driftwood Road Boise, ID 83713	marketing@ipgliving.com	15.95	15	7.72
13531 Clairmont Way #202 Oregon City, OR 97045	marketing@ipgliving.com	15.95	15	7.72
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	15.95	15	7.72
1999 Jansen Way #16 Woodburn, OR 97071	marketing@ipgliving.com	15.95	15	7.72
32700 SE Leewood Lane #3090 Boring, OR 97009	marketing@ipgliving.com	15.95	15	7.72
6927 52nd St Ct E #22 Puyallup, WA 98371	marketing@ipgliving.com	15.95	15	7.72
13531 Clairmont Way #180 Oregon City, OR 97045	marketing@ipgliving.com	15.95	15	7.72
184 Waverly Drive #16 Grants Pass, OR 97526	marketing@ipgliving.com	15.95	15	7.72
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	15.95	15	7.72
7606 157th Street E. #56 Puyallup, WA 98375	marketing@ipgliving.com	15.95	15	7.72
328 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	15.95	15	7.72
342 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #186 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
55 W Washington Ave #61 Yakima, WA 98903	marketing@ipgliving.com	15.95	15	7.72
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	15.95	15	7.72
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72

23708 Locust Way #67 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72
2000 Robins Ln SE #83 Salem, OR 97306	marketing@ipgliving.com	15.95	15	7.72
23708 Locust Way #65 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #159 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #184 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #204 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #207 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
2021 Mahan Avenue #M10 Richland, WA 99354	marketing@ipgliving.com	15.95	15	7.72
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	15.95	15	7.72
2500 Alder St #210 Milton, WA 98354	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #208 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #209, Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
300 Luman Road #158 Phoenix, OR 97535	marketing@ipgliving.com	15.95	15	7.72
23708 Locust Way #62 Bothell, WA 98021	marketing@ipgliving.com	15.95	15	7.72
59 Log Lane Richland, WA 99354	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #60 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #78 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75
197 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #61 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75
3622 Street A Evans, CO 80620	marketing@ipgliving.com	16.95	16	8.75
61000 Brosterhous Road #32 Bend, OR 97702	marketing@ipgliving.com	16.95	16	8.75
3500 35th Avenue #141 Greeley, CO 80634	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #154 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #210 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #505 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #509 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75

18717 Mill Villa Road #511 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #513 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #515 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #185 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
13531 Clairmont Way #207 Oregon City, OR 97045	marketing@ipgliving.com	16.95	16	8.75
176 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	16	8.75
4122 Potomac Lane #124 North Highlands, CA 95660	marketing@ipgliving.com	16.95	16	8.75
5052 Valley Forge Lane #6 North Highlands, CA 95660	marketing@ipgliving.com	16.95	16	8.75
61000 Brosterhous Road #29 Bend, OR 97702	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #519 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
1130 White Rock Road #24 El Dorado Hills, CA 95762	marketing@ipgliving.com	16.95	16	8.75
5355 River Road N #7 Keizer, OR 97303	marketing@ipgliving.com	16.95	16	8.75
481 W. 725 N. Logan, UT 84321	marketing@ipgliving.com	16.95	16	8.75
1350 West 300 North #62 Clearfield, UT 84015	marketing@ipgliving.com	16.95	16	8.75
742 Second Ave #22 Gold Hill, OR 97525	marketing@ipgliving.com	16.95	16	8.75
6850 Downing Road #18 Central Point, OR 97502	marketing@ipgliving.com	16.95	16	8.75
19361 Brookhurst Street #166 Huntington Beach, CA 92646	marketing@ipgliving.com	16.95	3	1.64
419 West Driftwood Road Boise, ID 83713	marketing@ipgliving.com	16.95	16	8.75
13531 Clairmont Way #202 Oregon City, OR 97045	marketing@ipgliving.com	16.95	16	8.75
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	16	8.75
1999 Jansen Way #16 Woodburn, OR 97071	marketing@ipgliving.com	16.95	16	8.75
32700 SE Leewood Lane #3090 Boring, OR 97009	marketing@ipgliving.com	16.95	16	8.75
6927 52nd St Ct E #22 Puyallup, WA 98371	marketing@ipgliving.com	16.95	16	8.75
13531 Clairmont Way #180 Oregon City, OR 97045	marketing@ipgliving.com	16.95	16	8.75
184 Waverly Drive #16 Grants Pass, OR 97526	marketing@ipgliving.com	16.95	16	8.75
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	16	8.75
7606 157th Street E. #56 Puyallup, WA 98375	marketing@ipgliving.com	16.95	16	8.75
328 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	16	8.75
342 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	16	8.75

300 Luman Road #186 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
55 W Washington Ave #61 Yakima, WA 98903	marketing@ipgliving.com	16.95	16	8.75
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #67 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75
2000 Robins Ln SE #83 Salem, OR 97306	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #65 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #159 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #184 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #204 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #207 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
2021 Mahan Avenue #M10 Richland, WA 99354	marketing@ipgliving.com	16.95	16	8.75
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	16	8.75
2500 Alder St #210 Milton, WA 98354	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #208 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #209, Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
300 Luman Road #158 Phoenix, OR 97535	marketing@ipgliving.com	16.95	16	8.75
23708 Locust Way #62 Bothell, WA 98021	marketing@ipgliving.com	16.95	16	8.75

SHOWCASE Community

\$1,755.35

Details	Account	Monthly Fee	Days Active	Total
SHOWCASE Community Sunset Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Rancho Huntington Mobile Home Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Country Estates	marketing@ipgliving.com	59.95	15	29.01

003285

SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Big Valley Woods	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Clairmont Mobile Home Park	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Gold Hill Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Rogue Lea Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Table Rock Mobile Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Oak Pointe Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community The Pines	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Cambridge Park	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Majestic Mobile Manor	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Richland Mobile Home Community	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Palatial Living	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Bella Vista	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Hidden Glen Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Woodburn Senior Estates	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	59.95	15	29.01
SHOWCASE Community Sunset Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Rancho Huntington Mobile Home Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Summerset Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Country Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	16	33.52

003286

SHOWCASE Community Big Valley Woods	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Clairmont Mobile Home Park	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Gold Hill Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Rogue Lea Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Table Rock Mobile Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Oak Pointe Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Cambridge Park	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Majestic Mobile Manor	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Richland Mobile Home Community	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Skylark Village Estates I	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Palatial Living	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Bella Vista	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Hidden Glen Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community Woodburn Senior Estates	marketing@ipgliving.com	64.95	16	33.52
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	16	33.52

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$2,907.79	1-17-2024

Close

BirdEye, Inc.
Birdeye
2479 East Bayshore Road, Suite 175
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice
Invoice # 508733
Billed On Jan 9, 2024
Terms On-Receipt
Due On Jan 9, 2024
PO Number 158463839315919

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

PAID	on Jan 9, 2024
\$3,869.00 USD	

Date	Description	Qty	Price	Subtotal
Jan 9 – Feb 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Jan 9 – Feb 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments

Jan 9, 2024 \$3,869.00 Payment from IV

Notes

All amounts in United States Dollars (USD)

Please note the new address for remitting payments via check.

BIRDEYE INC

PO BOX 8563

PASADENA CA 91109-8604

US Bank Ending February 05 2024

Save

Comments

History

Translate

Date Incurred

1/16/2024

Category

Advertising and Marketing

Vendor

VMO*VIMEO BUSINESS PRO

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* All Properties;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

video hosting for all websites

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$599.00 USD

Total

\$599.00 USD

2/2/24, 1:44 PM

Vimeo

vimeo

Hi, Investment Property Group!

Thanks for your purchase! Your support helps us do amazing things. Below is the receipt for your transaction on Jan 15, 2024:

Billing Information

Theresa Grace

03802 US

Payment Information

Card ending in 9780

Your Purchase (Invoice #VIM75600130)

Vimeo Business	\$599.00
Tax	\$0.00
Total	\$599.00

LOVE,
Vimeo

VIMEO, Inc.
555 West 18th Street, 2nd Floor.
New York, NY 10011
U.S. TIN: 26-2816886

003289



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV25161254
Invoice Date	01/01/2024
Terms	Credit Card
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	12/01/2023- 12/31/2023	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003290

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9310a
DATE 02/18/2024
DUE DATE 03/19/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01/18/2024	Balance Forward	175.00
	Other payments and credits after 01/18/2024 through 02/17/2024	-175.00
02/18/2024	Other invoices from this date	0.00
	New charges (details below)	175.00
	Total Amount Due	175.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Calaveras Connect	Calaveras Connect- passenger side ad #63	1	175.00	175.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES 175.00
BALANCE DUE **\$175.00**

003292

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9311a
DATE 02/18/2024
DUE DATE 03/19/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01/18/2024	Balance Forward	890.00
	Other payments and credits after 01/18/2024 through 02/17/2024	-445.00
02/18/2024	Other invoices from this date	0.00
	New charges (details below)	445.00
	Total Amount Due	890.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Half tall wrap ad	Half tall wrap ad-Tuolumne Transit #51	1	250.00	250.00
Driver side wrap	Driver side wrap-Tuolumne Transit #63	1	195.00	195.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW CHARGES 445.00
BALANCE DUE **\$890.00**

003293

Date Incurred

2/10/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Description	Quantity	Units	Amount(€)
Mill Villa Estates	5387	Clicks	1,994.99
Oak Ridge	5634	Clicks	2,366.40
The Pines	965	Clicks	1,138.61
Clairmont Mobile Home Park	922	Clicks	1,137.10
Big Valley Woods	825	Clicks	1,125.91
Ridgewood Estates	1821	Clicks	1,397.63

Subtotal in USD \$9,160.64

Tax (0%) \$0.00

Total in USD \$9,160.64

003294

Date Incurred

2/10/2024

Category

Advertising and Marketing

Bill to Client

Bill to GL Account

MHC-6010-* Oak Ridge 10;

Property Name Reference Only

Personal Expense

Expense Description for GL Notes

Google Ads

Split Allocation of Properties

1

\$1.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Charge by Percent

1.0 %

Receipt Total

\$5.01 USD

Total

\$5.01 USD

003295



Save Comments History Translate

2/6/2024

0

Advertising and Marketing

\$0.00 USD

Google ADS8157736052

United States Dollar

US Bank Corporate Card

1

MHC-6010-Mill Villa 70;

☐

Google Ads

\$500.00 USD

\$500.00 USD

Tax (0%)	\$0.00
----------	--------

003298

Save Comments History Translate

Date Incurred

2/7/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Google ads

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Description	Quantity	Units	Amount(\$)
Mill Villa Estates	5387	Clicks	1,994.99
Oak Ridge	5634	Clicks	2,366.40
The Pines	965	Clicks	1,138.61
Clairmont Mobile Home Park	922	Clicks	1,137.10
Big Valley Woods	825	Clicks	1,125.91
Ridgewood Estates	1821	Clicks	1,397.63

Subtotal in USD \$9,160.64

Tax (0%) \$0.00

003296 \$9,160.64

Google® Statement

Description	Quantity	Units	Amount(\$)
Mill Villa Estates	5387	Clocks	1,994.99
Oak Ridge	5634	Clocks	2,366.40
The Pines	965	Clocks	1,138.61
Clairmont Mobile Home Park	922	Clocks	1,137.10
Big Valley Woods	825	Clocks	1,125.91
Ridgewood Estates	1821	Clocks	1,397.63

Subtotal in USD	\$9,160.64
Tax (0%)	\$0.00
003297	\$9,160.64

003297

003297

 Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal sageapartmentcommunities.com	1 Domain	5 Years	\$52.15
Full Domain Privacy and Protection - Renewal sageapartmentcommunities.com		5 Years	\$64.95
Subtotal:			\$117.10
Tax:			\$0.00
Total:			\$117.10

[View My Orders →](#)

We have billed your MasterCard card ending with the last two digits 003299 for the amount of \$117.10.



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

Invoice

Invoice Date: February 17, 2024
Invoice # 514038

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Charges on this Invoice

Description				Total Amount
Pro Sales Center				\$74.95
Details	Account	Monthly Fee	Days Active	Total
Pro Sales Center	marketing@ipgliving.com	74.95	31	74.95
Premium Listing				\$1,090.81
Details	Account	Monthly Fee	Days Active	Total
59 Log Lane Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #60 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #78 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95
197 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #61 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95
3622 Street A Evans, CO 80620	marketing@ipgliving.com	16.95	31	16.95
61000 Brosterhous Road #32 Bend, OR 97702	marketing@ipgliving.com	16.95	31	16.95
3500 35th Avenue #141 Greeley, CO 80634	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #154 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #210 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #505 Jamestown, CA 95327	marketing@ipgliving.com	16.95	27	14.76
18717 Mill Villa Road #509 Jamestown, CA 95327	marketing@ipgliving.com	16.95	27	14.76
18717 Mill Villa Road #511 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #513 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #515 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #185 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
13531 Clairmont Way #207 Oregon City, OR 97045	marketing@ipgliving.com	16.95	31	16.95
176 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	31	16.95

003300

4122 Potomac Lane #124 North Highlands, CA 95660	marketing@ipgliving.com	16.95	31	16.95
5052 Valley Forge Lane #6 North Highlands, CA 95660	marketing@ipgliving.com	16.95	31	16.95
61000 Brosterhouse Road #29 Bend, OR 97702	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #519 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
1130 White Rock Road #24 El Dorado Hills, CA 95762	marketing@ipgliving.com	16.95	31	16.95
5355 River Road N #7 Keizer, OR 97303	marketing@ipgliving.com	16.95	31	16.95
481 W. 725 N. Logan, UT 84321	marketing@ipgliving.com	16.95	31	16.95
1350 West 300 North #62 Clearfield, UT 84015	marketing@ipgliving.com	16.95	19	10.39
742 Second Ave #22 Gold Hill, OR 97525	marketing@ipgliving.com	16.95	31	16.95
6850 Downing Road #18 Central Point, OR 97502	marketing@ipgliving.com	16.95	31	16.95
419 West Driftwood Road Boise, ID 83713	marketing@ipgliving.com	16.95	31	16.95
13531 Clairmont Way #202 Oregon City, OR 97045	marketing@ipgliving.com	16.95	31	16.95
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95
1999 Jansen Way #16 Woodburn, OR 97071	marketing@ipgliving.com	16.95	31	16.95
32700 SE Leewood Lane #3090 Boring, OR 97009	marketing@ipgliving.com	16.95	31	16.95
6927 52nd St Ct E #22 Puyallup, WA 98371	marketing@ipgliving.com	16.95	31	16.95
13531 Clairmont Way #180 Oregon City, OR 97045	marketing@ipgliving.com	16.95	31	16.95
184 Waverly Drive #16 Grants Pass, OR 97526	marketing@ipgliving.com	16.95	31	16.95
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95
7606 157th Street E. #56 Puyallup, WA 98375	marketing@ipgliving.com	16.95	31	16.95
328 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	31	16.95
342 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #186 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
55 W Washington Ave #61 Yakima, WA 98903	marketing@ipgliving.com	16.95	31	16.95
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #67 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95
2000 Robins Ln SE #83 Salem, OR 97306	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #65 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95

003301

300 Luman Road #159 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #184 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #204 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #207 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
2021 Mahan Avenue #M10 Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	31	16.95
2500 Alder St #210 Milton, WA 98354	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #208 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #209, Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
300 Luman Road #158 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95
23708 Locust Way #62 Bothell, WA 98021	marketing@ipgliving.com	16.95	31	16.95

SHOWCASE Community

\$1,883.55

Details	Account	Monthly Fee	Days Active	Total
SHOWCASE Community Sunset Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Rancho Huntington Mobile Home Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Summerset Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Country Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Big Valley Woods	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Clairmont Mobile Home Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Gold Hill Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Rogue Lea Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Table Rock Mobile Estates	marketing@ipgliving.com	64.95	31	64.95

003302

SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Oak Pointe Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Cambridge Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Majestic Mobile Manor	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Richland Mobile Home Community	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Skylark Village Estates I	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Palatial Living	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Bella Vista	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Hidden Glen Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Woodburn Senior Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	31	64.95

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$3,049.31	2-17-2024

[Close](#)



Subscription Confirmation

Thank you for using MHBay.com

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NichelInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com

BirdEye, Inc.
Birdeye
2479 East Bayshore Road, Suite 175
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice
Invoice # 524217
Billed On Feb 9, 2024
Terms On-Receipt
Due On Feb 9, 2024
PO Number 158463839315919

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

PAID	on Feb 9, 2024
\$3,869.00 USD	

Date	Description	Qty	Price	Subtotal
Feb 9 – Mar 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Feb 9 – Mar 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments
Feb 9, 2024 \$3,869.00 Payment from Mas

Please note the new address for remitting payments via check.

Notes
All amounts in United States Dollars (USD)

BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-8604



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV25529186

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
02/01/2024	INV25529186	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	01/01/2024-01/31/2024	PC 2020 - Usage 3 Months	31	\$250.00	\$7,750.00
				Invoice Total	\$7,750.00
				Balance Due	\$7,750.00

003306

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
80109, Castle Park	Community	1	\$ 250.00
80538, Alpine Vista Village	Community	1	\$ 250.00
80620, Bella Vista	Community	1	\$ 250.00
80634, Country Estates Mobile Home Park	Community	1	\$ 250.00
83713, Rustic Acres	Community	1	\$ 250.00
84015, Cambridge Park	Community	1	\$ 250.00
84321, Palatial Living	Community	1	\$ 250.00
92649, Skandia Mobile Country Club	Community	1	\$ 250.00
95327, Mill Villa Estates	Community	1	\$ 250.00
95660, Fairway Estates	Community	1	\$ 250.00
95762, Sunset Estates	Community	1	\$ 250.00
97009, Big Valley Woods	Community	1	\$ 250.00
97045, Clairmont Mobile Home Park	Community	1	\$ 250.00
97071, Woodburn Senior Estates	Community	1	\$ 250.00
97301, Royal Mobile Estates	Community	1	\$ 250.00
97303, McNary Oaks Mobile Home Villa	Community	1	\$ 250.00
97303, Windstone Village	Community	1	\$ 250.00
97305, Copper Creek Estates	Community	1	\$ 250.00
97402, Churchill Meadows	Community	1	\$ 250.00
97478, Chalet Village	Community	1	\$ 250.00
97478, Santiago Estates	Community	1	\$ 250.00
97525, Gold Hill Estates	Community	1	\$ 250.00
97526, Country Estates Mobile Home Park	Community	1	\$ 250.00
97526, Rogue Lea Estates	Community	1	\$ 250.00

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
97535, Oak Ridge	Community	1	\$ 250.00
97702, The Pines	Community	1	\$ 250.00
98021, Country Club Estates	Community	1	\$ 250.00
98371, Majestic Mobile Manor	Community	1	\$ 250.00
98375, Hidden Glen Estates	Community	1	\$ 250.00
99354, Alyson Manor	Community	1	\$ 250.00
99354, Richland Mobile Home Park	Community	1	\$ 250.00



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV25554241
Invoice Date	02/01/2024
Terms	Credit Card
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	01/01/2024- 01/31/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003309

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9417a
DATE 03/18/2024
DUE DATE 04/17/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
02/18/2024	Balance Forward	175.00
	Other payments and credits after 02/18/2024 through 03/17/2024	-175.00
03/18/2024	Other invoices from this date	0.00
	New charges (details below)	175.00
	Total Amount Due	175.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Calaveras Connect	Calaveras Connect- passenger side ad #63	1	175.00	175.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES 175.00
BALANCE DUE **\$175.00**

003311

Helen & Company Advertising Inc.

PO Box 963

Jackson, CA 95642

(209) 304-7917

sally@helenandcompany.com



INVOICE

BILL TO

Valerie Avila

Mill Villa Estates

18717 Mill Villa Road

Jamestown, California 93527

INVOICE # 9418a

DATE 03/18/2024

DUE DATE 04/17/2024

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
02/18/2024	Balance Forward	890.00
	Other payments and credits after 02/18/2024 through 03/17/2024	-890.00
03/18/2024	Other invoices from this date	0.00
	New charges (details below)	445.00
	Total Amount Due	445.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Half tail wrap ad	Half tail wrap ad-Tuolumne Transit #51	1	250.00	250.00
Driver side wrap	Driver side wrap-Tuolumne Transit #63	1	195.00	195.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES
BALANCE DUE

445.00

\$445.00

003312

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO

Valerie Avilla
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 93527

INVOICE # 9484a**DATE 04/01/2024****DUE DATE 05/01/2024****TERMS Net 30**

DATE	ACCOUNT SUMMARY	AMOUNT
03/01/2024	Balance Forward	550.00
	Other payments and credits after 03/01/2024 through 03/31/2024	0.00
04/01/2024	Other invoices from this date	0.00
	New charges (details below)	275.00
	Total Amount Due	825.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Amador Transit	Amador Transit #206 #207	2	75.00	150.00
Amador Transit	Amador Transit #506 passenger	1	125.00	125.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES
BALANCE DUE

275.00

\$825.00

003313

THE UNION DEMOCRAT

Credit Card Order Form

Classified _____ Retail _____ Other _____ New Home Sales Marketing _____

Advertiser Mill Villa Estates

Account Number _____

Phone 949-486-7175

Address 18006 Sky Park Circle, Ste 200

City Irvine State CA

Zip Code 92614

Name on Credit Card Valerie Avila

Credit Card: VISA MC
Card Number MC # 5569631001509003

Expiration 12/26 CID # 952

Description or Charge 2024 Home and Garden Show Exhibitor Fee
for x2 days; total \$725. Ad fee for color print program; total \$150.

Total Charge \$875.00

003314



Thank you for your purchase!

Order #4701

Thank you, Valerie!

Order updates

1. Past step: Confirmed March 26
2. Past step: On its way April 4
3. Past step: Out for delivery April 4
4. Current step: Delivered April 4

Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, [contact us](#).

UPS® tracking number:

1ZB3493X0321624646

Order details

Contact information

jhanson@ipgliving.com

Shipping address

Jessica Hanson

Investment Property Group

18717 Mill Villa Road

Jamestown CA 95327

United States

2095333151

Shipping method

Ground Delivery

Payment method

- Mastercard ending with 9003 - \$404.77

Billing address

003315

Valerie Avila
Investment Property Group
18006 Sky Park Cir ste 200
Irvine CA 92614
United States
9494867175
[Continue shopping](#)
Need help? [Contact us](#)

- [Refund policy](#)
- [Shipping policy](#)
- [Privacy policy](#)
- [Terms of service](#)
- [Contact information](#)

Order summary

Shopping cart			
Product image	Description	Quantity	Price
	Upload Your Own Logo		
	- Incredible Chocolate Chip Cookie w/ Full Color Personalized sticker - 1.5ozChoose Your Cookie Favor Presentation:: Individually Wrapped & Sealed (Included)	180	\$538.20 \$358.20
QTY DISC. - ORIG. \$2.99 (- \$180.00)			

Scroll for more items

Cost summary	
Description	Price
Subtotal	\$358.20
Shipping	\$46.57

Total USD **\$404.77**
TOTAL SAVINGS \$180.00

Save Comments History Translate

Date Incurred

3/19/2024

Category

Advertising and Marketing

Vendor

Google ADS8157736052

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-Mill Villa 70;

Property Name Reference Only

Personal Expense

Receipt Included

Expense Description for GL Notes

Google ads

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$500.00 USD

Total

\$500.00 USD

Account ID: 815-773-6052

Description	Quantity	Units	Amount(\$)
Oak Ridge	6175	Clicks	1,956.10
Mill Villa Estates	8364	Clicks	1,947.91
Clairmont Mobile Home Park	1315	Clicks	651.47
Alyson Manor	1565	Clicks	641.43
The Pines	2293	Clicks	633.93
Rancho Huntington	2486	Clicks	633.75
Rustic Acres	1636	Clicks	325.56
Cambridge Park	978	Clicks	324.93
Big Valley Woods	490	Clicks	323.06
Woodburn Senior Estates	982	Clicks	319.63
Table Rock	1238	Clicks	242.21

003317

\$8,000.00
\$0.00
Total in USD \$8,000.00

Save Comments History Translate

Date Incurred

3/19/2024

Category

Advertising and Marketing

Bill to Client

Bill to GL Account

MHC-6010-Clairmont 33;

Property Name Reference Only

Personal Expense

Expense Description for GL Notes

Google ads

Split Allocation of Properties

1

\$1.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Charge by Percent

10.42 %

Receipt Total

\$52.09 USD

Total

\$52.09 USD

003318

 Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal sageaptmgt.com	1 Domain	5 Years	\$52.15
Full Domain Privacy and Protection - Renewal sageaptmgt.com		5 Years	\$64.95
Subtotal:			\$117.10
Tax:			\$0.00
Total:			003319 \$117.10



Subscription Confirmation

Thank you for using MHBay.com!

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com

003320



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

Invoice

Invoice Date: March 17, 2024
Invoice # 516296

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	29	74.95	
Premium Listing					\$647.15
Details	Account	Monthly Fee	Days Active	Total	
59 Log Lane Richland, WA 99354	marketing@ipgliving.com	16.95	15	8.77	
23708 Locust Way #60 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77	
23708 Locust Way #78 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77	
197 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	15	8.77	
23708 Locust Way #61 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77	
3622 Street A Evans, CO 80620	marketing@ipgliving.com	16.95	15	8.77	
61000 Brosterhous Road #32 Bend, OR 97702	marketing@ipgliving.com	16.95	15	8.77	
3500 35th Avenue #141 Greeley, CO 80634	marketing@ipgliving.com	16.95	15	8.77	
300 Luman Road #154 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77	
300 Luman Road #210 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77	
18717 Mill Villa Road #511 Jamestown, CA 95327	marketing@ipgliving.com	16.95	15	8.77	
18717 Mill Villa Road #513 Jamestown, CA 95327	marketing@ipgliving.com	16.95	15	8.77	
18717 Mill Villa Road #515 Jamestown, CA 95327	marketing@ipgliving.com	16.95	15	8.77	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	29	16.95	
300 Luman Road #185 Phoenix, OR 97535	marketing@ipgliving.com	16.95	18	10.52	
13531 Clairmont Way #207 Oregon City, OR 97045	marketing@ipgliving.com	16.95	15	8.77	
176 Clearwater Ave. NE Salem, OR 97301	marketing@ipgliving.com	16.95	15	8.77	
4122 Potomac Lane #124 North Highlands, CA 95660	marketing@ipgliving.com	16.95	15	8.77	
5052 Valley Forge Lane #6 North Highlands, CA 95660	marketing@ipgliving.com	16.95	15	8.77	

003321

61000 Brosterhouse Road #29 Bend, OR 97702	marketing@ipgliving.com	16.95	15	8.77
18717 Mill Villa Road #519 Jamestown, CA 95327	marketing@ipgliving.com	16.95	15	8.77
1130 White Rock Road #24 El Dorado Hills, CA 95762	marketing@ipgliving.com	16.95	15	8.77
5355 River Road N #7 Keizer, OR 97303	marketing@ipgliving.com	16.95	15	8.77
481 W. 725 N. Logan, UT 84321	marketing@ipgliving.com	16.95	15	8.77
742 Second Ave #22 Gold Hill, OR 97525	marketing@ipgliving.com	16.95	15	8.77
6850 Downing Road #18 Central Point, OR 97502	marketing@ipgliving.com	16.95	15	8.77
419 West Driftwood Road Boise, ID 83713	marketing@ipgliving.com	16.95	15	8.77
13531 Clairmont Way #202 Oregon City, OR 97045	marketing@ipgliving.com	16.95	15	8.77
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	29	16.95
1999 Jansen Way #16 Woodburn, OR 97071	marketing@ipgliving.com	16.95	15	8.77
32700 SE Leewood Lane #3090 Boring, OR 97009	marketing@ipgliving.com	16.95	15	8.77
6927 52nd St Ct E #22 Puyallup, WA 98371	marketing@ipgliving.com	16.95	15	8.77
13531 Clairmont Way #180 Oregon City, OR 97045	marketing@ipgliving.com	16.95	15	8.77
184 Waverly Drive #16 Grants Pass, OR 97526	marketing@ipgliving.com	16.95	15	8.77
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	29	16.95
7606 157th Street E. #56 Puyallup, WA 98375	marketing@ipgliving.com	16.95	15	8.77
328 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	15	8.77
342 Beechwood Drive Grants Pass, OR 97526	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #186 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
55 W Washington Ave #61 Yakima, WA 98903	marketing@ipgliving.com	16.95	15	8.77
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	29	16.95
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	29	16.95
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	29	16.95
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	29	16.95
23708 Locust Way #67 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77
2000 Robins Ln SE #83 Salem, OR 97306	marketing@ipgliving.com	16.95	15	8.77
23708 Locust Way #65 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #159 Phoenix, OR 97535	marketing@ipgliving.com	16.95	18	10.52
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	29	16.95
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	29	16.95

003322

300 Luman Road #184 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	29	16.95
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	29	16.95
300 Luman Road #204 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #207 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
2021 Mahan Avenue #M10 Richland, WA 99354	marketing@ipgliving.com	16.95	15	8.77
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	29	16.95
2500 Alder St #210 Milton, WA 98354	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #208 Phoenix, OR 97535	marketing@ipgliving.com	16.95	18	10.52
300 Luman Road #209, Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
300 Luman Road #158 Phoenix, OR 97535	marketing@ipgliving.com	16.95	15	8.77
23708 Locust Way #62 Bothell, WA 98021	marketing@ipgliving.com	16.95	15	8.77

SHOWCASE Community

\$1,319.07

Details	Account	Monthly Fee	Days Active	Total
SHOWCASE Community Sunset Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Rancho Huntington Mobile Home Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Summerset Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Country Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Big Valley Woods	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Clairmont Mobile Home Park	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Gold Hill Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Rogue Lea Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Table Rock Mobile Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Oak Pointe Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	29	64.95

003323

SHOWCASE Community Cambridge Park	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Majestic Mobile Manor	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Richland Mobile Home Community	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Skylark Village Estates I	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Palatial Living	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	29	64.95
SHOWCASE Community Bella Vista	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Hidden Glen Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community Woodburn Senior Estates	marketing@ipgliving.com	64.95	15	33.59
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	29	64.95

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$2,041.17	3-17-2024

[Close](#)

BirdEye, Inc.
Birdeye
2479 East Bayshore Road, Suite 175
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice
Invoice # 538780
Billed On Mar 9, 2024
Terms On-Receipt
Due On Mar 9, 2024
PO Number 158463839315919

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

PAID	on Mar 9, 2024
\$3,869.00 USD	

Date	Description	Qty	Price	Subtotal
Mar 9 – Apr 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Mar 9 – Apr 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments
Mar 9, 2024 \$3,869.00 Payment from Mas

Please note the new address for remitting payments via check.

Notes
All amounts in United States Dollars (USD)

BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-8604



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV25992746
Invoice Date	03/01/2024
Terms	Credit Card
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	02/01/2024- 02/29/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

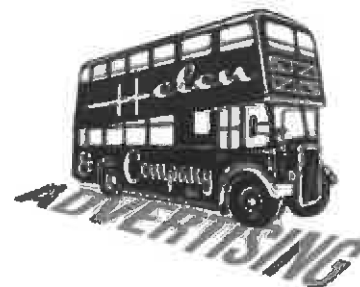
Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003326

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9535a**DATE** 04/18/2024**DUE DATE** 05/18/2024**TERMS** Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03/18/2024	Balance Forward	175.00
	Other payments and credits after 03/18/2024 through 04/17/2024	-175.00
04/18/2024	Other invoices from this date	0.00
	New charges (details below)	175.00
	Total Amount Due	175.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Calaveras Connect	Calaveras Connect- passenger side ad #63	1	175.00	175.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW
CHARGES
BALANCE DUE

175.00

\$175.00

003328

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO
Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9536a
DATE 04/18/2024
DUE DATE 05/18/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03/18/2024	Balance Forward	445.00
	Other payments and credits after 03/18/2024 through 04/17/2024	-445.00
04/18/2024	Other invoices from this date	0.00
	New charges (details below)	445.00
	Total Amount Due	445.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Half tall wrap ad	Half tall wrap ad-Tuolumne Transit #51	1	250.00	250.00
Driver side wrap	Driver side wrap-Tuolumne Transit #63	1	195.00	195.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW CHARGES 445.00
BALANCE DUE **\$445.00**

003329

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO

Valerie Avilla
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 93527

INVOICE # 9368a
DATE 03/01/2024
DUE DATE 03/31/2024
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Amador Transit	Amador Transit #206 #207	2	75.00	150.00
Amador Transit	Amador Transit #506 passenger	1	125.00	125.00

Please make checks payable to:
Helen & Company Advertising Inc.

BALANCE DUE

\$275.00

003330

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
sally@helenandcompany.com



INVOICE

BILL TO
Valerie Avilla
Mill Villa Estates
18717 Mill Villa Road
Jamestown, CA 93527

INVOICE # 9255a
DATE 02/01/2024
DUE DATE 03/02/2024
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01/02/2024	Balance Forward	275.00
	Other payments and credits after 01/02/2024 through 01/31/2024	-275.00
02/01/2024	Other invoices from this date	0.00
	New charges (details below)	275.00
	Total Amount Due	275.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Amador Transit	Amador Transit #206 #207	2	75.00	150.00
Amador Transit	Amador Transit #506 passenger	1	125.00	125.00

Please make checks payable to:
Helen & Company Advertising Inc.

TOTAL OF NEW CHARGES 275.00
BALANCE DUE **\$275.00**

003331

**PAID
IN
FULL**

INVOICE
BVTN-97328

Completed Date: 4/8/2024
Payment Due Date: 4/8/2024

Created Date: 4/2/2024

DESCRIPTION: Banner for Canopy: New Homes for Sale

Bill To: Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327
US

Pickup At: FASTSIGNS® of Beaverton
12700 SW Canyon Rd
Beaverton, OR 97005
US

Ordered By: Becky Izadi
Email: bizadi@ipgliving.com
Work Phone: (949) 486-7125

Salesperson: Sharnae Rosenthal
Work Phone: 503-526-0216

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Banner w/ Standard Grommets 114"x60" (x1) - SR Banner Care Guide	1	\$461.28	\$461.28

A 50% deposit is required (unless you are on account), in order to place an order with Fastsigns Beaverton. The balance is due upon completion of the order.

Any unpaid balances not received within 31 days are subject to a financing charge equal to 2% of the outstanding balance, per month.

Base Subtotal:	\$461.28
Shipping:	\$45.56
Subtotal:	\$506.84
Grand Total:	\$506.84
Amount Paid:	\$506.84
BALANCE DUE:	\$0.00

Fastsigns Beaverton
46@fastsigns.com | 503-526-0216

TRANSACTIONS		
Date	Type	Amount
4/9/2024	MasterCard (Online) - 3445	\$506.84

FASTSIGNS | Beaverton
Make Your Statement.™

46@fastsigns.com | 503-526-0216

This FASTSIGNS location is independently owned and operated.

**PAID
IN
FULL**

INVOICE
BVTN-97212

fastsigns.com/46

Completed Date: 4/8/2024
Payment Due Date: 4/8/2024

Created Date: 3/18/2024

DESCRIPTION: Pole Mounted Flags: New Homes For Sale & Flyer Boxes

Bill To: Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327
US

Pickup At: FASTSIGNS® of Beaverton
12700 SW Canyon Rd
Beaverton, OR 97005
US

Ordered By: Becky Izadi
Email: bizadi@ipgliving.com
Work Phone: (949) 486-7125

Salesperson: Sharnae Rosenthal
Work Phone: 503-526-0216

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Flag Pole Flags: DS, 96"x60" (x2) - SR	2	\$638.00	\$1,276.00
2	Economy Brochure Holder with Pole to Display (x4) - SR	4	\$55.3875	\$221.55

A 50% deposit is required (unless you are on account), in order to place an order with Fastsigns Beaverton. The balance is due upon completion of the order.

Any unpaid balances not received within 31 days are subject to a financing charge equal to 2% of the outstanding balance, per month.

Base Subtotal:	\$1,497.55
Shipping:	\$37.89
Subtotal:	\$1,535.44
Grand Total:	\$1,535.44
Amount Paid:	\$1,535.44
BALANCE DUE:	\$0.00

Fastsigns Beaverton
46@fastsigns.com | 503-526-0216

TRANSACTIONS		
Date	Type	Amount
4/9/2024	MasterCard (Online) - 3445	\$1,535.44

FASTSIGNS | Beaverton
Make Your Statement.™

46@fastsigns.com | 503-526-0216

This FASTSIGNS location is independently owned and operated.



Subscription Confirmation

Thank you for using MHBay.com

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: April 17, 2024
Invoice # 518634

Charges on this Invoice

Description					Total Amount
Pro Sales Center	Account	Monthly Fee	Days Active	Total	\$74.95
Details	marketing@ipgliving.com	74.95	31	74.95	
Pro Sales Center					
Featured Listing					\$1.25
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261	marketing@ipgliving.com	12.95	3	1.25	
Longmont, CO 80501					
Premium Listing					\$203.40
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517	marketing@ipgliving.com	16.95	31	16.95	
Jamestown, CA 95327					
5335 Main Street #187	marketing@ipgliving.com	16.95	31	16.95	
Springfield, OR 97478					
5335 Main Street #164	marketing@ipgliving.com	16.95	31	16.95	
Springfield, OR 97478					
2021 Mahan Avenue #L9	marketing@ipgliving.com	16.95	31	16.95	
Richland, WA 99354					
18717 Mill Villa Road #545	marketing@ipgliving.com	16.95	31	16.95	
Jamestown, CA 95327					
18717 Mill Villa Road #547	marketing@ipgliving.com	16.95	31	16.95	
Jamestown, CA 95327					
18717 Mill Villa Road #549	marketing@ipgliving.com	16.95	31	16.95	
Jamestown, CA 95327					
18717 Mill Villa Road #503	marketing@ipgliving.com	16.95	31	16.95	
Jamestown, CA 95327					
300 Luman Road #183	marketing@ipgliving.com	16.95	31	16.95	
Phoenix, OR 97535					
300 Luman Road #187	marketing@ipgliving.com	16.95	31	16.95	
Phoenix, OR 97535					
300 Luman Road #188	marketing@ipgliving.com	16.95	31	16.95	
Phoenix, OR 97535					
5355 River Road N #80	marketing@ipgliving.com	16.95	31	16.95	
Keizer, OR 97303					
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Mill Villa Estates					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Fairway Estates					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Rustic Acres MHC					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Oak Ridge					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Country Estates Mobile Home Park					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Santiago Estates					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
The Pines					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Alyson Manor Mobile Estates					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Country Club Estates					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
Broadmoor Park					
SHOWCASE Community	marketing@ipgliving.com	64.95	31	64.95	
McNary Oaks Mobile Home Villa					

003335

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$994.05	4-17-2024

4/12/24, 8:42 AM

Invoice #553377

BirdEye, Inc.

Birdeye

2479 East Bayshore Road, Suite 188

Palo Alto, CA 94303

United States

Phone: 1800-561-3357

Email: billing@birdeye.com

Invoice

Invoice #

553377

Billed On

Apr 9, 2024

Terms

On-Receipt

Due On

Apr 9, 2024

PO Number

158463839315919

Bill To

ATTN: Accounts Payable

Sage Apartment Communities

18006 Sky Park Circle

Suite 200

Irvine, CA 92614

United States

PAID

on Apr 9, 2024

\$3,869.00 USD

Date	Description	Qty	Price	Subtotal
Apr 9 – May 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Apr 9 – May 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal \$3,869.00

Total \$3,869.00

Paid (\$3,869.00)

Amount Due \$0.00

Payments

Apr 9, 2024 \$3,869.00 Payment from Mas

Please note the new address for remitting payments via check.

Notes

BIRDEYE INC

PO BOX 8563

All amounts in United States Dollars (USD)

PASADENA CA 91109-8604

003336

Save Comments History Translate

Date Incurred

4/8/2024

Category

Advertising and Marketing

Vendor

ZILLOW NEWCONSTRUCTION

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Zillow New Construction Advertising

Split Allocation of Properties

Bella Vista 11;Country Estates (CO) 127;Rustic Acres

1.0000000000

\$7,305.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$7,305.00 USD

Total

\$7,305.00 USD



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101
For payment & billing related questions, email: AR@collections.zillowgroup.com
For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Bill To
Investment Property Group
18006 Sky Park Circle, Ste. #200,
Irvine, California 92614

Remit To
Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
04/01/2024	INV26393418	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	03/01/2024-03/31/2024	PC 2020 - Usage 3 Months	29.22	\$250.00	\$7,305.00
				Invoice Total	\$7,305.00
				Balance Due	\$7,305.00

Invoice
INV26393418

003337



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV26412096
Invoice Date	04/10/2024
Terms	Credit Card
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	03/01/2024- 03/31/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003338



Order Confirmation

Great American Business Prod.
6701 Concord Park Drive
Houston, TX 77040
United States of America
Phone: 800-231-0329
Fax: 800-423-6808

PAGE	1
ORDER NO.	2935066-0
Date	5/15/24

559924
S O L D T O
MILL VILLA ESTATES
C/O IPC
18006 SKY PARK CIR # 200
IRVINE,CA 92614
United States of America

S H I P T O
SAME
MILL VILLA ESTATES
18717 MILL VILLA RD
OFFICE
JAMESTOWN,CA 95327-9670
United States of America

CUSTOMER PO		SHIP VIA		SHIP BY	
		Fedex - Ground		5/15/24	
ORDER TAKER		SHIPPING TERMS		TERMS	
Web Order				Prepaid Credit Card	
LINE	ORDERED	SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M DISC % AMOUNT
1	1.00	1.00	01	GABB17C REUSABLE VINYL MAKE YOUR OWN KIT.	EA 159.00
2	1.00	1.00	01	GABB17C REUSABLE VINYL MAKE YOUR OWN KIT.	EA 159.00
3	1.00	1.00	01	GABB17C REUSABLE VINYL MAKE YOUR OWN KIT.	EA 159.00
				** Misc. Charge(s) **	
				Promotional Discount Amount	31.42-
				Material Total:	477.00
				Addtl Charges:	31.42-
				Tax:	32.31
				Deposits:	477.89
				Balance Due:	.00

003340

 **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal ipgmhc.com	1 Domain	5 Years	\$52.15
Full Domain Privacy and Protection - Renewal ipgmhc.com	1 Unit	5 Years	\$64.95
Subtotal:			\$117.10
Tax:			\$0.00
Total:			\$117.10

[View My Orders →](#)

We have billed your MasterCard card ending with the last two digits: 45 for the amount of \$117.10.

003341

 **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
Mature - Web Hosting Plus (AutoSSL) - Renewal - 1 month	1 Month	1 Month	\$184.99
Daily Backups - 30 days	1 Unit	1 Month	\$4.99
Ultimate Website Backup 100GB - Renewal	1 Plan	1 Month	\$12.99
Subtotal:			\$202.97
Tax:			\$0.00
Total:			\$202.97

003343

US Bank Ending June 05 2024

Save

Comments

History

Translate

Date Incurred

5/4/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* All Properties;

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Website backup

Split Allocation of Properties

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$202.97 USD

Total

GoDaddy

Need help? [Contact us](#)
Customer Number: 2075349

✓ Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
Mature - Web Hosting Plus (AutoSSL) - Renewal - 1 month	1 Month	1 Month	\$184.99
Daily Backups - 30 days	1 Unit	1 Month	\$4.99
Ultimate Website Backup 100GB - Renewal	1 Plan	1 Month	\$12.99
Subtotal:			\$202.97
Tax:			\$0.00
Total:			\$202.97

003342

Save Comments History Translate

Date Incurred

5/23/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Marketing

Split Allocation of Properties

Sundance 101; The Pines MHP 107; Tacoma CE 104; Camelot

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$895.79 USD

Total

\$895.79 USD

Exchange rates under license from XE.com

.COM Bulk Domain Renewal countryclubipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal countryvestatesipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal columbiaterraceipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal buttecrestipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal brookhollowipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal briarwoodestatesipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal bigvalleywoodsipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal bearlakeipg.com	1 Domain	1 Year	\$13.37
.COM Bulk Domain Renewal arrowheadipg.com	1 Domain	1 Year	\$13.37
Subtotal:			\$895.79
Tax:			\$0.00
Total:			\$895.79

Need help? [Contact us.](#)
Customer Number: 157185661

Renewal Success!

Sign in to see what's new

008344



Subscription Confirmation

Thank you **for** using [MHBay.com](https://mhbay.com)!

Your credit card has been charged \$225.00 **for your Premium Mobile Home Seller** (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NichelInvestments LLC** on **your** billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this **invoice**, please email contact@mhbay.com



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: May 17, 2024
Invoice # 520848

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	30	74.95	
15% Discount on Home Listing Upgrades					\$-32.45
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	30	12.95	
Premium Listing					\$203.40
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	30	16.95	
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	30	16.95	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	30	16.95	
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	30	16.95	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	30	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	30	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	30	64.95	

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$973.30	5-17-2024

[Close](#)

003346

BirdEye, Inc.

Birdeye
2479 East Bayshore Road, Suite 188
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

Date	Description	Qty	Price	Subtotal
May 9 – Jun 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
May 9 – Jun 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments
May 9, 2024 \$3,869.00 Payment from MasterCard ... 3445

Notes

All amounts in United States Dollars (USD)

Invoice	567722
Invoice #	May 9, 2024
Billed On	On-Receipt
Terms	May 9, 2024
Due On	158463839315919
PO Number	

PAID	on May 9, 2024
\$3,869.00 USD	

Please note the new address for remitting payments via check.

BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-8604



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV26817965

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,
Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
05/01/2024	INV26817965	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	04/01/2024- 04/30/2024	PC 2020 - Usage 3 Months	28	\$250.00	\$7,000.00
				Invoice Total	\$7,000.00
				Balance Due	\$7,000.00

003348



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614

IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV26858455
Invoice Date	05/10/2024
Terms	Net 30
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	04/01/2024- 04/30/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003349

 **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.NET Domain Renewal ipqliving.net	1 Domain	1 Year	\$13.17
Full Domain Privacy and Protection - Renewal ipqliving.net	1 Unit	1 Year	\$12.99
.COM Domain Renewal ipqliving.com	1 Domain	1 Year	\$10.43
Full Domain Privacy and Protection - Renewal ipqliving.com	1 Unit	1 Year	\$12.99
.INFO Domain Renewal ipqliving.info	1 Domain	1 Year	\$21.17
Full Domain Privacy and Protection - Renewal ipqliving.info	1 Unit	1 Year	\$12.99
Subtotal:			\$83.74
Tax:			\$0.00
Total:			\$83.74

[View My Orders →](#)

003350

We have billed your MasterCard card ending with the last two digits: 45 for the amount of \$83.74

 **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
Mature - Web Hosting Plus (AutoSSL) - Renewal - 1 month	1 Month	1 Month	\$184.99
Daily Backups - 30 days	1 Unit	1 Month	\$4.99
Ultimate Website Backup 100GB - Renewal	1 Plan	1 Month	\$12.99
Subtotal:			\$202.97
Tax:			\$0.00
Total:			\$202.97

003351

[Save](#) [Comments](#) [History](#) [Translate](#)

Date Incurred

6/11/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

Marketing

Split Allocation of Properties

Palatial Living 76; Royal Gardens 88; Bella Vista 11; Camarillo

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$703.20 USD

Total

\$703.20 USD

Protection - Renewal
[concordterraceipg.com](#).COM Bulk Domain Renewal
[lafayettegardensipg.com](#)Full Domain Privacy and
Protection - Renewal
[lafayettegardensipg.com](#).COM Bulk Domain Renewal
[mountainvalleyipg.com](#)Full Domain Privacy and
Protection - Renewal
[mountainvalleyipg.com](#)

1 Domain

2 Years

\$44.34

1 Unit

2 Years

\$25.98

1 Domain

2 Years

\$44.34

1 Unit

2 Years

\$25.98

Subtotal: \$703.20

Tax: \$0.00

Total: \$703.20

[View My Orders →](#)

We have billed your MasterCard card ending with the last two digits: 45 for the amount of \$703.20.



Need help? [Contact us.](#)
Customer Number: 157185861

Renewal Success!

003352

Thanks for your order, IPG.

Here's your confirmation for order number 3219215255. Review your receipt and get started using your products.

[Access All Products →](#)

Order Number: 3219215255

Product	Quantity	Term	Price
Discount Domain Club - Premium Membership	1 Unit	1 Period	\$239.88
Premium CashParking	1 Plan	12 Months	\$0.00
GoDaddy Auctions Membership w/ Domain Alert® Pro Monitoring	1 Plan	1 Year	\$0.00
Auctions Membership	1 Plan	1 Year	\$0.00
Pro Domain Alert	1 Credit	1 Year	\$0.00
Subtotal:			\$239.88
Tax:			\$18.59
Total:			\$258.47

VALUE ADDED TAX ID: EU826010755

003353



Subscription Confirmation

Thank you for using MHBay.com

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com

003354



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

Invoice

Invoice Date: June 17, 2024
Invoice # 523074

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	31	74.95	
15% Discount on Home Listing Upgrades					\$-32.45
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	31	12.95	
Premium Listing					\$203.40
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95	
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95	
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	31	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	31	64.95	

003355

SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	31	64.95
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	31	64.95

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$973.30	6-17-2024

Close

Receipt



Invoice number QRCGPRO-1757042
Receipt number 2260-6948
Date paid June 21, 2024
Payment method Mastercard - 1941

Bitty Europe GmbH
Am Lenkwerk 13
33609 Bielefeld
Germany
payments@bitty.com
DE VAT DE339674880

Bill to
Investment Property Group
PO Box 1660
Portsmouth, California 93802
United States
marketing@ipgliving.com

€450.00 paid on June 21, 2024

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
QR Code Generator PRO - Professional Plan May 21, 2024 – May 21, 2025	1	€450.00	€450.00

Subtotal	€450.00
Customer is tax exempt	
Total	€450.00
Amount paid	€450.00

003357

6/12/24, 8:09 AM

Invoice #581724

BirdEye, Inc.

Birdeye
2479 East Bayshore Road, Suite 188
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice

Invoice #	581724
Billed On	Jun 9, 2024
Terms	On-Receipt
Due On	Jun 9, 2024
PO Number	158463839315919

Bill To

ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

PAID on Jun 9, 2024

\$3,869.00 USD

Date	Description	Qty	Price	Subtotal
Jun 9 – Jul 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Jun 9 – Jul 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal **\$3,869.00**

Total \$3,869.00

Paid **(\$3,869.00)**

Amount Due \$0.00

Payments

Jun 9, 2024 \$3,869.00 Payment from MasterCard --- 3445

Notes

All amounts in United States Dollars (USD)

Wire Transfer / ACH Instructions:

Account Number: 1895415667
ABA/ Routing: 121137522
SWIFT Code: MNB0US33
Bank Name: Comerica Bank
Bank Address:
36455 Corporate Dr.,
Farmington Hills, MI 48331

or Mail Payment / Checks to:

Birdeye Inc.
PO Box 8563
PASADENA CA 91109-8604

003358



Tax Invoice

Invoice Date

June 19, 2024

Invoice no.

04187-57735224

To

marketing@ipgliving.com

marketing@ipgliving.com

Subscriptions

Canva Pro

iAGImZy1B -s

June 19, 2024

US\$120.00

Paid with MasterCard **** 1941

Total

US\$120.00

Includes tax

US\$0.00

Total charged

US\$120.00

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States

Copyright © 2024 Canva US Inc.. All rights reserved.

003359

Date Incurred
6/6/2024

Category
Advertising and Marketing

Vendor
ZILLOW NEWCONSTRUCTION

Payment Type
US Bank Corporate Card

GL Code
MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes
POH Listings

Split Allocation of Properties
Castle Park 29; Mountain View 129; Alpine Mobile (WA) 126;

1.0000000000

\$8,070.00 USD

Currency
United States Dollar

Exchange Rate
1

Taxes

Receipt Total
\$8,070.00 USD

Total
\$8,070.00 USD



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101
For payment & billing related questions, email: AR@collections.zillowgroup.com
For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
06/01/2024	INV27278019	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	05/01/2024-05/31/2024	PC 2020 - Usage 3 Months	32.28	\$250.00	\$8,070.00
Invoice Total					\$8,070.00
Balance Due					\$8,070.00

Invoice
INV27278019

003360



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV27380245
Invoice Date	06/12/2024
Terms	Net 30
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	05/01/2024- 05/31/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003361

OUTFRONT/

185 US Highway 46, Fairfield, NJ 07004
(973) 575-8900

Terms of Sale: Net 30 Days

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327-9670

INVOICE

Invoice No. 06447559
Date: 06/25/24

Account Executive: Abdon, Joshua

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page: 1 of 1

ADVERTISER: Mill Villa Estates

Mill Villa

BILLING PERIOD	DESCRIPTION	AMOUNT
06/17/24 TO 07/14/24	SACRAMENTO - BILLBOARDS BULLETIN	1,900.00
Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W		



TOTAL AMOUNT DUE: 1,900.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06447559	06/25/24
TOTAL AMOUNT DUE:			1,900.00

Remit payment to:

OUTFRONT/

P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to:

Bank Name: JP MORGAN CHASE Bank
1 Chase Manhattan Plaza
New York, NY 10005

ABA/Routing #: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account #: 323-662021

Manage your account at www.myoutfrontmedia.com

003362

OUTFRONT/

185 US Highway 46, Fairfield, NJ 07004
(973) 675-6900

Terms of Sale: Net 30 Days

1000347 01 SP 0.640 **SNGLP T1 0 4896 95327-9670 2 -01-A1D-0000001-P00347



MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327-9670

INVOICE

Invoice No. 06492224

Date: 07/24/24

Account Executive: Abdon, Joshua

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
3901470		1166043

Page: 1 of 1

ADVERTISER: Mill Villa Estates

Mill Villa

BILLING PERIOD	DESCRIPTION	AMOUNT
06/24/24 TO 06/24/24	SACRAMENTO - BILLBOARDS PRODUCTION Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	450.00
06/24/24 TO 06/24/24	SACRAMENTO - BILLBOARDS CREATIVE-PROD ASSISTANCE	300.00

TOTAL AMOUNT DUE: 750.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3901470	06492224	07/24/24
TOTAL AMOUNT DUE:			750.00

Remit payment to:

OUTFRONT/

P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to:

Bank Name: JP MORGAN CHASE Bank
1 Chase Manhattan Plaza
New York, NY 10005

ABA/Routing #: 021000021

SWIFT Code: CHASUS33

Account Name: OUTFRONT Media

Account #: 323-862021

Manage your account at www.myoutfrontmedia.com

003363
01A1D-1000347-0000001-00000001 OF 0000001

OUTFRONT/

185 US Highway 46, Fairfield, NJ 07004
(973) 575-8900

Terms of Sale: Net 30 Days

1002132 01 MB 0.571 "AUTO T7 0 4697 95327-9670 2 -01-A1D-0000001-P02134

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327-9670

INVOICE

Invoice No. 06518644
Date: 08/01/24

Account Executive: Abdon, Joshua

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page: 1 of 1

ADVERTISER: Mill Villa Estates

Mill Villa

BILLING PERIOD	DESCRIPTION	AMOUNT
08/12/24 TO 09/08/24	SACRAMENTO - BILLBOARDS BULLETIN Unit# 08190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	1,900.00

TOTAL AMOUNT DUE: 1,900.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06518644	08/01/24
TOTAL AMOUNT DUE:			1,900.00

Remit payment to:

OUTFRONT/

P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to:

Bank Name: JP MORGAN CHASE Bank
1 Chase Manhattan Plaza
New York, NY 10005

ABA/Routing #: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account #: 323-862021

Manage your account at www.myoutfrontmedia.com

01A1D-1002132-0000001-P02134 003364 01A1D-1002132-0000001-P02134



Subscription Confirmation

Thank you for using [MHBay.com](https://mhbay.com)!

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NichelInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com

003366



Subscription Confirmation

Thank you **for** using [MHBay.com](https://mhbay.com)

Your credit card has been charged \$225.00 **for your Premium Mobile Home Seller** (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on **your** billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this **invoice**, please email contact@mhbay.com



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

Invoice

Invoice Date: July 17, 2024
Invoice # 525246

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	30	74.95	
15% Discount on Home Listing Upgrades					\$-21.27
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	30	12.95	
Premium Listing					\$128.82
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	30	16.95	
5335 Main Street #164 Springfield, OR 97478	marketing@ipgliving.com	16.95	8	4.52	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #545 Jamestown, CA 95327	marketing@ipgliving.com	16.95	8	4.52	
18717 Mill Villa Road #547 Jamestown, CA 95327	marketing@ipgliving.com	16.95	8	4.52	
18717 Mill Villa Road #549 Jamestown, CA 95327	marketing@ipgliving.com	16.95	8	4.52	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
300 Luman Road #183 Phoenix, OR 97535	marketing@ipgliving.com	16.95	8	4.52	
300 Luman Road #187 Phoenix, OR 97535	marketing@ipgliving.com	16.95	8	4.52	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	30	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	30	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	30	64.95	

003367

SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	30	64.95
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	30	64.95

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$909.90	7-17-2024

Close



Subscription Confirmation

Thank you for using RVParkStore.com!

Your credit card has been charged \$39.95 for your RV Lot Broker (Monthly).

This charge covers usage from Nov 20, 2023 to Dec 21, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	RVParkStore.com
Order	RV Lot Broker (Monthly) Plan From Nov 20, 2023 to Dec 21, 2023
Price	\$39.95 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@rvparkstore.com

003369

Date Incurred

7/9/2024

Category

Advertising and Marketing

Vendor

ZILLOW NEWCONSTRUCTION

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Zillow

Split Allocation of Properties

Castle Park 29; Mountain View 129; Alpine (CO) 2; Bella Vista

1.0000000000

\$8,550.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$8,550.00 USD

Total

\$8,550.00 USD



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101
For payment & billing related questions, email: AR@collections.zillowgroup.com
For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Bill To
Investment Property Group
18006 Sky Park Circle, Ste. #200,
Irvine, California 92614

Remit To
Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
07/01/2024	INV27756029	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	06/01/2024-06/30/2024	PC 2020 - Usage 3 Months	34.2	\$250.00	\$8,550.00
				Invoice Total	\$8,550.00
				Balance Due	\$8,550.00

Invoice
INV27756029

003370



ORDER NUMBER	INVOICE DATE	INVOICE NO.
2973070-000	8/28/24	43358867
CUSTOMER PO		CUSTOMER NO.
		559924
TERMS		
Net 30 Days		
SHIP VIA		
Fedex - Ground		

**S
H
P

T
O** **MILL VILLA ESTATES
LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670
United States of America**

Ord Date: 8/19/24

Thank You! We appreciate your business!
PLEASE PAY FROM THIS INVOICE.

REMITTANCE ADDRESS

INVOICE DATE	INVOICE NO.
8/28/24	43358867
CUSTOMER NUMBER	ORDER NUMBER
559924	2973070-000
TOTAL DUE	698.03
Amount Enclosed	

003371



accounting@jptgraphics.com
866.785.1013 866.785.8140

DAMAGE CLAIMS MUST BE FILED
WITHIN 15 DAYS OF RECEIPT OF PACKAGE,
PLEASE INSPECT PROMPTLY.
NO RETURNS ON PERSONALIZED GOODS.

INVOICE NO: 143327

INVOICE DATE: 09/06/2024

DUE DATE: 10/06/2024

SOLD TO:

MILL VILLA ESTATES
18717 MILL VILLA RD
JAMESTOWN, CA 95327

SHIPPED TO:

Mill Villa Estates
18717 Mill Villa Rd
Jamestown, CA 95327

PROD ID	DESCRIPTION	APPAREL SIZE	QTY	UNIT PRICE	EXTENDED PRICE
33722	9" x 12" Folder, 14pt matte cover, 1-sided		250	4.273	1,068.31
Ship Date: 9/6/2024, Ship Via: UPS Ground, Tracking: 1Z2A46810398887391					
436	Shipping				47.14

WE ACCEPT THESE MAJOR CREDIT CARDS:



2 LINE ITEMS • PAGE 1 OF 1

Ordered By: Jaime Dabbs-Ball
Terms: Net 30
Completed: 09/06/2024

SUBTOTAL: \$1,068.31
SHIPPING COST: \$47.14
TAX SUM: \$0.00

TOTAL \$1,115.45

Please pay from this invoice. Balances over 60 days will be charged 1.5% interest per month and balances over 75 days will have orders placed on credit hold. All invoices are due and payable in Dallas County, Texas.

003373

Save Comments History Translate

Date Incurred

8/30/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

APT-6210.2000-* All Properties

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Domain Club yearly subscription for all property domains

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$258.47 USD

Total



GoDaddy <donotreply@godaddy.com>
To: Becky Izadi

Reply Reply All Forward

If there are problems with how this message is displayed, click here to view it in a web browser.

Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
GoDaddy Auctions Membership w/ DomainAlert(R) - Renewal	1 Plan	1 Year	\$0.00
Auctions Membership Renewal	1 Plan	1 Year	\$0.00
Pro Domain Alert Renewal	1 Credit	1 Year	\$0.00
Discount Domain Club - Premium Membership - Renewal	1 Unit	1 Period	\$239.88
Subtotal:			\$239.88
Tax:			\$18.59
Total:			\$258.47

View My Orders →

We have billed your MasterCard card ending with the last two digits 41 for the amount of \$258.47.

003374

US Bank Ending September 07 2024

Save Comments History Translate

Date Incurred

9/2/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* All Properties;

Property Name Reference Only

Country Estates 40;

Personal Expense

Receipt Included

Expense Description for GL Notes

Domains - all properties split this invoice along with the main

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1.0000000000

Taxes

Receipt Total

\$268.08 USD

Total

\$268.08 USD

1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17

Subtotal:	\$268.08
Tax:	\$0.00
Total:	\$268.08

921073.

dy.com>

Reply Reply All Forward

Mon 9/2/2024

isplayed, click here to view it in a web browser.

ccess!

see what's new.

	Quantity	Term	Price
renewal	1 Domain	1 Year	\$11.17

003375

Save Comments History Translate

Date Incurred
9/2/2024

Category
Advertising and Marketing

Vendor
DNH*GODADDY.COM

Payment Type
US Bank Corporate Card

GL Code
MHC-6010-* All Properties;

Property Name Reference Only

Personal Expense

Receipt Included

Expense Description for GL Notes
Domains

Split Allocation of Properties

\$0.00 USD

Currency
United States Dollar

Exchange Rate
1

Taxes

Receipt Total
\$1,396.25 USD

Total
\$1,396.25 USD

1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
1 Domain	1 Year	\$11.17
Subtotal:		\$1,396.25
Tax:		\$0.00
Total:		\$1,396.25

003376

rd card ending with the last two digits: 41 for the amount



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: August 17, 2024
Invoice # 527444

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	31	74.95	
15% Discount on Home Listing Upgrades					\$-17.20
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	31	12.95	
Premium Listing					\$101.70
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	31	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	31	64.95	

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$886.85	8-17-2024

Close

003377

OUTFRONT/**INVOICE****Invoice No.:** 06469296**Date:** 7/01/24185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Account Executive: Abdon, Joshua

Term of Sale: Net 30 Days

CONTRACT NUMBER	CUSTOMER P.O./ CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page 1 Of 1

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327ADVERTISER: Mill Villa Estates
Mill Villa

BILLING PERIOD	DESCRIPTION	AMOUNT
7/15/24 To 8/11/24	SACRAMENTO - BILLBOARDS BULLETIN Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	1,900.00

TOTAL AMOUNT DUE: 1,900.00**PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING****Please Detach and
Submit with Payment**MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06469296	7/01/24
Total Amount Due:			1,900.00

Remit Payment to:**OUTFRONT/**P.O. Box 33074
Newark, NJ 07188-0074ACH & Wire Remit to:
Bank: JP MORGAN CHASE Bank
ABA/Routing: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account No: 323-662021**Manage your account at myoutfrontmedia.com**

003378

OUTFRONT/

186 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Terms of Sale: Net 30 Days

1002075 01 MB 0.622 **AUTO TO 0-4703 95327-9670 234 -01-A1D-0000001-P02077



MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327-9670

INVOICE

Invoice No. 06570456
Date: 09/01/24

Account Executive: Abdon, Joshua

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page: 1 of 1

ADVERTISER: Mill Villa Estates

Mill Villa

BILLING PERIOD	DESCRIPTION	AMOUNT
09/09/24 TO 10/08/24	SACRAMENTO - BILLBOARDS BULLETIN Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	1,900.00

TOTAL AMOUNT DUE: 1,900.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06570456	09/01/24
TOTAL AMOUNT DUE:			1,900.00

Remit payment to:

OUTFRONT/

P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to:

Bank Name: JP MORGAN CHASE Bank
1 Chase Manhattan Plaza
New York, NY 10005
ABA/Routing #: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account #: 323-862021

Manage your account at www.myoutfrontmedia.com

003379

01A1D-1002075-1002075-PAGE 00000001 OF 00000001

8/16/24, 11:49 AM

BirdEye, Inc.

Birdeye
2479 East Bayshore Road, Suite 188
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

Invoice #609034

Invoice

Invoice #	609034
Billed On	Aug 9, 2024
Terms	On-Receipt
Due On	Aug 9, 2024
PO Number	158463839315919

PAID on Aug 9, 2024

\$3,869.00 USD

Date	Description	Qty	Price	Subtotal
Aug 9 – Sep 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Aug 9 – Sep 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)

Amount Due \$0.00

Payments
Aug 9, 2024 \$3,869.00 Payment from MasterCard --- 1941

Notes
All amounts in United States Dollars (USD)

Wire transfer / ACH instructions

Bank Name: Comerica Bank
Bank Address: 36433 Corporate Dr.,
Farmington Hills, MI 48331
Checking Account: 1855-41567-5
ABA/Transit Number: 121-137-522
SWIFT CODE: MRRDUS33
Business Name: BIRDEYE INC
Business Address: 2479 E Bayshore Rd.
Ste. 188, Palo Alto, CA 94303

Lockbox address

BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-6904

003380

Save Comments History Translate

Date Incurred

8/13/2024

Category

Advertising and Marketing

Vendor

ZILLOW NEWCONSTRUCTION

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

Broadmoor 21;

Personal Expense

Receipt Included

Expense Description for GL Notes

POH Listings

Split Allocation of Properties

Castle Park 29; Mountain View 129; Alpine (CO) 2; Bella Vista

1.0000000000

\$8,435.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$8,435.00 USD

Total

\$8,435.00 USD



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101
For payment & billing related questions, email: AHC@collections.zillowgroup.com
For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Bill To
Investment Property Group
18006 Sky Park Circle, Ste. #200,
Irvine, California 92614

Remit To
Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
08/01/2024	INV28200113	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	07/01/2024-07/31/2024	PC 2020 - Usage 3 Months	33.74	\$250.00	\$8,435.00
				Invoice Total	\$8,435.00
				Balance Due	\$8,435.00

Invoice
INV28200113

003381



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614

IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV28250658
Invoice Date	08/10/2024
Terms	Net 30
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	07/01/2024- 07/31/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003382

**INVOICE**

Invoice No.: 06624833

Date: 10/01/24

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Account Executive: Abdon, Joshua

Term of Sale: Net 30 Days

CONTRACT NUMBER	CUSTOMER P.O./ CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page 1 Of 1

MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

ADVERTISER: Mill Villa Estates

BILLING PERIOD	DESCRIPTION	AMOUNT
10/07/24 To 11/03/24	SACRAMENTO - BILLBOARDS - BULLETIN Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	1,900.00

TOTAL AMOUNT DUE: 1,900.00**PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING****Please Detach and
Submit with Payment**MILL VILLA ESTATES
ATTN: PARK OFFICE
18717 MILL VILLA ROAD
JAMESTOWN CA 95327

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06624833	10/01/24
Total Amount Due:			1,900.00

Remit Payment to:

P.O. Box 33074
Newark, NJ 07188-0074ACH & Wire Remit to:
Bank: JP MORGAN CHASE Bank
ABA/Routing: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account No: 323-662021Manage your account at myoutfrontmedia.com

003383



185 US Highway 46, Fairfield, NJ 07004
(973) 676-6900

INVOICE

Invoice No.: 06447558

Date: 06/25/24

Account Executive: Abdon, Joshua

Term of Sale: Net 30 Days

CONTRACT NUMBER	CUSTOMER P.O./ CONTRACT NUMBER	ACCOUNT NUMBER
3869435		1166043

Page 1 of 1

Mill Villa Estates
Attn: Park Office
18717 Mill Villa Road
Jamestown CA 95327

ADVERTISER: Mill Villa Estates
Contract created prior to Brand rollout
Contract created prior to Campaign rollo

BILLING PERIOD	DESCRIPTION	AMOUNT
06/20/24 To 06/18/24	SACRAMENTO - BILLBOARDS - BULLETIN Unit# 09190121 Hwy 120 & Walnut Ave. 3 miles West of Oakdale F/W	\$1,900.00

TOTAL AMOUNT DUE

\$1,900.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

**Please Detach and
Submit with Payment**

Account No.	Contract No.	Invoice No.	Date
1166043	3869435	06447558	06/25/24
TOTAL AMOUNT DUE: \$1,900.00			

Mill Villa Estates
Attn: Park Office
18717 Mill Villa Road
Jamestown CA 95327

Remit payment to:

OUTFRONT/

P.O. Box 33074
Newark, NJ 07188-0074

ACH & Wire Remit to:

Bank Name: JP MORGAN CHASE Bank
1 Chase Manhattan Plaza
New York, NY 10005

ABA/Routing #: 021000021
SWIFT Code: CHASUS33
Account Name: OUTFRONT Media
Account #: 323-662021

Manage your account at www.myoutfrontmedia.com

003384



Order Confirmation

Great American Business Prod.
6701 Concord Park Drive
Houston, TX 77040
United States of America
Phone: 800-231-0329
Fax: 800-423-6808

PAGE	1
ORDER NO.	2990716-0
Date	10/03/24

559924
S MILL VILLA ESTATES
O C/O IPG
L 18717 MILL VILLA RD
D
T
O JAMESTOWN,CA 95327
United States of America

SAME
S MILL VILLA ESTATES
H
I OFFICE
P 18717 MILL VILLA RD
T
O JAMESTOWN,CA 95327-9670
United States of America

CUSTOMER PO		SHIP VIA		SHIP BY	
		Fedex - Ground		10/03/24	
ORDER TAKER		SHIPPING TERMS		TERMS	
Web Order				Prepaid Credit Card	
LINE	ORDERED	SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M DISC % AMOUNT
1	1.00	1.00	01	AF46 4' X 6' AMERICAN FLAG NYLON W/HEADER AND GROMMETS	EA 89.00
Material Total:					89.00
Freight:					9.25
Tax:					6.45
Deposits:					104.70
Balance Due:					.00

003385



Order Confirmation

Great American Business Prod.
5701 Concord Park Drive
Houston, TX 77040
United States of America
Phone: 800-231-0329
Fax: 800-423-6808

PAGE	1
ORDER NO.	2990716-0
Date	10/03/24

S
O
L
D

T
O
559924
MILL VILLA ESTATES
C/O IPC
18717 MILL VILLA RD
JAMESTOWN, CA 95327
United States of America

S
H
I
P

T
O
SAME
MILL VILLA ESTATES
OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670
United States of America

CUSTOMER PO		SHIP VIA		SHIP BY	
		Fedex - Ground		10/03/24	
ORDER TAKER		SHIPPING TERMS		TERMS	
Web Order				Prepaid Credit Card	
LINE	ORDERED	SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M DISC % AMOUNT

1	1.00	1.00	01	AF46 4' X 6' AMERICAN FLAG NYLON W/HEADER AND GROMMETS	EA 89.00
---	------	------	----	--	-------------------------

Material Total:	89.00
Freight:	9.25
Tax:	6.45
Deposits:	104.70
Balance Due:	.00

003386



Subscription Confirmation

Thank you for using MHBay.com!

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com



Subscription Confirmation

Thank you for using [MHBay.com](#)!

Your credit card has been charged \$225.00 for your Premium Mobile Home Seller (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NicheInvestments LLC** on your billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this invoice, please email contact@mhbay.com



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: August 17, 2024
Invoice # 527444

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	31	74.95	
15% Discount on Home Listing Upgrades					\$-17.20
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	31	12.95	
Premium Listing					\$101.70
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	31	16.95	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	31	16.95	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	31	16.95	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	31	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	31	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	31	64.95	
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	31	64.95	

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$886.85	8-17-2024

Close

003389

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Sage Apartment Management
18006 Sky Park Circle
Suite #200
Irvine
CA
92614-6406
US

Bill To
Sage Apartment Management
PO Box 1660
Portsmouth
NH
03802-1660
US

Invoice Summary

Billing Profile	Sage Apartment Management
Invoice Number	G061244782
Invoice Date In UTC	10/05/2024

Total Amount	USD 24.00
Due on 10/05/2024	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 09/23/2024 - 09/30/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G061244782>

Billing Summary

Charges	24.00
Credits	0.00
Subtotal	24.00
Sales Tax (0.00%)	0.00

Total	USD 24.00
--------------	------------------

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
Sage Apartment Management	24.00	24.00

Details By Section

Sage Apartment Management

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
09/23/2024-10/22/2024	6.00	4	24.00	24.00

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

BirdEye, Inc.

BirdEye
2479 East Bayshore Road, Suite 188
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Bill To

ATTN: Accounts Payable

Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

Invoice

Invoice #	622361
Billed On	Sep 9, 2024
Terms	On-Receipt
Due On	Sep 9, 2024
PO #	158463839315919

PAID

on Sep 9, 2024

\$3,869.00 USD

Date	Description	Qty	Price	Subtotal
Sep 9 - Oct 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Sep 9 - Oct 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal \$3,869.00

Total \$3,869.00

Paid (\$3,869.00)

Amount Due \$0.00

Payments

Sep 9, 2024 \$3,869.00 Payment from MasterCard --- 1941

Notes

All amounts in United States Dollars (USD)

Wire transfer / ACH instructions

Bank Name: Comerica Bank
Bank Address: 96455 Corporate Dr.,
Farmington Hills, MI 48331
Checking Account: 1895-41567-5
ABA/Transit Number: 121-137-522
SWIFT CODE: MNBDUS33
Business Name: BIRDEYE INC
Business Address: 2479 E Bayshore Rd,
Ste.188, Palo Alto, CA 94303

Lockbox address

BIRDEYE INC
PO BOX 8563
Palo Alto, CA 94303-8604

003393

Save Comments History Translate

Date Incurred

9/6/2024

Category

Advertising and Marketing

Vendor

ZILLOW NEWCONSTRUCTION

Payment Type

US Bank Corporate Card

GL Code

MHC-6010-* Split

Property Name Reference Only

☐ Personal Expense☒ Receipt Included

Expense Description for GL Notes

POH Listings

Split Allocation of Properties

Castle Park 29; Mountain View 129; Alpine (CO) 2; Bella Vista

1.0000000000

\$8,532.50 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$8,532.50 USD

Total

\$8,532.50 USD



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101
For payment & billing related questions, email: AR@collections.zillowgroup.com
For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,
Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
09/01/2024	INV28612494	BLD1798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	08/01/2024-08/31/2024	PC 2020 - Usage 3 Months	34.13	\$250.00	\$8,532.50
				Invoice Total	\$8,532.50
				Balance Due	\$8,532.50

Invoice

INV28612494

003394



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614

IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV28667294
Invoice Date	09/10/2024
Terms	Net 30
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	08/01/2024- 08/31/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003395

Date Incurred

10/29/2024

Category

Advertising and Marketing

Vendor

DNH*GODADDY.COM

Payment Type

US Bank Corporate Card

GL Code

APT-6210.7000-* All Properties

Property Name Reference Only

☐ Personal Expense

☒ Receipt Included

Expense Description for GL Notes

Marketing

Split Allocation of Properties

0

\$0.00 USD

Currency

United States Dollar

Exchange Rate

1

Taxes

Receipt Total

\$51.90 USD

Total

\$51.90 USD

Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
Websites + Marketing with Email (Renewal)	1 Unit	1 Month	\$51.90
Websites And Marketing Starter - Renewal - 1 year	1 Unit	1 Year	\$0.00
Microsoft 365 Email Essentials - Renewal - 1 Year	1 Unit	1 Year	\$0.00
Premium CashParking Renewal cashparking account	1 Plan	1 Month	\$0.00
Subtotal:			\$51.90
Tax:			\$0.00
Total:			\$51.90

003396



Subscription Confirmation

Thank you **for** using [MHBay.com](https://mhbay.com)

Your credit card has been charged \$225.00 **for your Premium Mobile Home Seller** (Monthly).

This charge covers usage from Sep 02, 2023 to Oct 03, 2023. It will show up as a charge from **NichelInvestments LLC** on **your** billing statement.

Invoice

Site	MHBay.com
Order	Premium Mobile Home Seller (Monthly) Plan From Sep 02, 2023 to Oct 03, 2023
Price	\$225.00 Monthly
Billed to	Julie Rodriguez
Credit Card Billed	XXXX-XXXX-XXXX-3445

If you have any questions about this **invoice**, please email contact@mhbay.com



2600 Five Mile Road NE Suite 100
Grand Rapids, MI 49525
800-397-2158

IPG Marketing
IPG
18006 Sky Park Circle, Suite 200
Irvine, CA 92614
(949) 440-2300
marketing@ipgliving.com

Invoice

Invoice Date: October 17, 2024
Invoice # 531965

Charges on this Invoice

Description					Total Amount
Pro Sales Center					\$74.95
Details	Account	Monthly Fee	Days Active	Total	
Pro Sales Center	marketing@ipgliving.com	74.95	30	74.95	
15% Discount on Home Listing Upgrades					\$-17.20
Featured Listing					\$12.95
Details	Account	Monthly Fee	Days Active	Total	
900 Mountain View Ave #261 Longmont, CO 80501	marketing@ipgliving.com	12.95	30	12.95	
Premium Listing					\$101.70
Details	Account	Monthly Fee	Days Active	Total	
18717 Mill Villa Road #517 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
5335 Main Street #187 Springfield, OR 97478	marketing@ipgliving.com	16.95	30	16.95	
2021 Mahan Avenue #L9 Richland, WA 99354	marketing@ipgliving.com	16.95	30	16.95	
18717 Mill Villa Road #503 Jamestown, CA 95327	marketing@ipgliving.com	16.95	30	16.95	
300 Luman Road #188 Phoenix, OR 97535	marketing@ipgliving.com	16.95	30	16.95	
5355 River Road N #80 Keizer, OR 97303	marketing@ipgliving.com	16.95	30	16.95	
SHOWCASE Community					\$714.45
Details	Account	Monthly Fee	Days Active	Total	
SHOWCASE Community Mill Villa Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Fairway Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Rustic Acres MHC	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Oak Ridge	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Country Estates Mobile Home Park	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Santiago Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community The Pines	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Alyson Manor Mobile Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Country Club Estates	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community Broadmoor Park	marketing@ipgliving.com	64.95	30	64.95	
SHOWCASE Community McNary Oaks Mobile Home Villa	marketing@ipgliving.com	64.95	30	64.95	

Payments Applied to this Invoice

Description	Amount Applied	Payment Date
Credit Card Payment	\$886.85	10-17-2024

003398

BirdEye, Inc.
Birdeye
2479 East Bayshore Road, Suite 188
Palo Alto, CA 94303
United States
Phone: 1800-561-3357
Email: billing@birdeye.com

Invoice
Invoice # 636003
Billed On Oct 9, 2024
Terms On-Receipt
Due On Oct 9, 2024
PO Number 158463839315919

PAID	on Oct 9, 2024
\$3,869.00 USD	

Bill To
ATTN: Accounts Payable
Sage Apartment Communities
18006 Sky Park Circle
Suite 200
Irvine, CA 92614
United States

Date	Description	Qty	Price	Subtotal
Oct 9 – Nov 9, 2024	Standard Monthly	50	\$77.18	\$3,859.00
Oct 9 – Nov 9, 2024	Carrier Texting Fee - Standard	1	\$10.00	\$10.00

Subtotal	\$3,869.00
Total	\$3,869.00
Paid	(\$3,869.00)
Amount Due	\$0.00

Payments
Oct 9, 2024 \$3,869.00 Payment from MasterCard ... 1941

Notes
All amounts in United States Dollars (USD)

Wire transfer / ACH instructions
Bank Name: Comerica Bank
Bank Address: 36455 Corporate Dr.,
Farmington Hills, MI 48331
Checking Account: 1895-41567-5
ABA/Transit Number: 121-137-522
SWIFT CODE: MNBUS33
Business Name: BIRDEYE INC
Business Address: 2479 E Bayshore Rd.
Ste.188, Palo Alto, CA 94303

Mail Payment / Checks to:
BIRDEYE INC
PO BOX 8563
PASADENA CA 91109-8604



Marketing
To Becky Izadi

Reply

Reply All

Forward

Thu 10/24/2024 2:15 PM

You replied to this message on 10/24/2024 2:49 PM.

Your order summary

ORDER NUMBER	SHIPPING ADDRESS	SHIPPING METHOD
PAGUg-M1HtY	Mill Villa 18717 Mill Villa Road Jamestown CA 95327 United States	Standard



ITEM	QTY	PRICE
Yard Sign	2	\$54.00



ITEM	QTY	PRICE
Yard Sign	2	\$54.00

Subtotal (2 items)	\$108.00
Shipping fee	\$0.00
Total (incl. tax)	\$108.00

003400



Zillow Group Inc. & Subsidiaries
Return Address Only
1301 Second Ave. Floor 36
Seattle, WA 98101

If you have any questions regarding your invoice, please email
AR@collections.zillowgroup.com

Bill To	
Investment Property Group 18006 Sky Park Circle, Ste. #200, Irvine, California 92614	
IO / PO Number	Opportunity Name
	Investment Property Group Boost December 2022

Invoice

Invoice #	INV29050004
Invoice Date	10/10/2024
Terms	Net 30
Account #	4889557617

Remit To
Zillow, Inc. PO Box 737412 Dallas, TX 75373-7412

Description	Service Period	Quantity	U of M	Rate	Amount
Builder - New Construction Boost CPMMill Villa Boost PT 3m	09/01/2024- 09/30/2024	35,714	Impressions	\$ 0.028	\$999.99

Invoice Total	\$999.99
Balance Due	\$999.99

Invoice Comments:

Thank you for your business and another successful month of advertising with Zillow Group!
Zillow Group accepts ACH Payments! Please include invoice number in the memo

Bank Name: JP Morgan Chase
Account Name: Zillow, Inc.
ABA / Routing Number: 325070760
Account Number: 932838573
Please send remittance to: Remittance@Zillowgroup.com

003401



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV28994856

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
10/01/2024	INV28994856	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	09/01/2024-09/30/2024	PC 2020 - Usage 3 Months	34.54	\$250.00	\$8,635.00
				Invoice Total	\$8,635.00
				Balance Due	\$8,635.00

003405

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
80109, Castle Park	Community	1	\$ 250.00
80501, Mountain View	Community	1	\$ 250.00
80538, Alpine Vista Village	Community	1	\$ 250.00
80620, Bella Vista	Community	0.97	\$ 242.50
80634, Country Estates Mobile Home Park	Community	1	\$ 250.00
83713, Rustic Acres	Community	1	\$ 250.00
84015, Cambridge Park	Community	1	\$ 250.00
84107, Cottonwood Coves	Community	1	\$ 250.00
84321, Palatial Living	Community	1	\$ 250.00
92026, Sundance Mobile Home Park	Community	1	\$ 250.00
92507, King Arthur Estates	Community	1	\$ 250.00
95327, Mill Villa Estates	Community	1	\$ 250.00
95660, Fairway Estates	Community	1	\$ 250.00
97009, Big Valley Woods	Community	1	\$ 250.00
97013, Village on the Lochs	Community	1	\$ 250.00
97045, Clairmont Mobile Home Park	Community	1	\$ 250.00
97071, Woodburn Senior Estates	Community	1	\$ 250.00
97267, Concord Terrace	Community	1	\$ 250.00
97303, McNary Oaks Mobile Home Villa	Community	1	\$ 250.00
97305, Copper Creek Estates	Community	1	\$ 250.00
97402, Churchill Meadows	Community	1	\$ 250.00
97478, Chalet Village	Community	1	\$ 250.00
97478, Santiago Estates	Community	1	\$ 250.00
97525, Gold Hill Estates	Community	1	\$ 250.00

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
97526, Country Estates Mobile Home Park	Community	1	\$ 250.00
97526, Rogue Lea Estates	Community	1	\$ 250.00
97535, Oak Ridge	Community	1	\$ 250.00
97702, The Pines	Community	1	\$ 250.00
98021, Country Club Estates	Community	1	\$ 250.00
98371, Majestic Mobile Manor	Community	0.57	\$ 142.50
98375, Hidden Glen Estates	Community	1	\$ 250.00
98901, Skyline Estates	Community	1	\$ 250.00
98903, Broadmoor Park	Community	1	\$ 250.00
99354, Alyson Manor	Community	1	\$ 250.00
99354, Richland Mobile Home Park	Community	1	\$ 250.00



Zillow Group Inc. & Subsidiaries

Return Address Only

1301 Second Ave. Floor 36

Seattle, WA 98101

For payment & billing related questions, email: AR@collections.zillowgroup.com

For questions or changes related to your Promoted Communities Service Email your ZG New Construction rep

Invoice

INV29377975

Bill To

Investment Property Group
18006 Sky Park Circle, Ste. #200,

Irvine, California 92614

Remit To

Zillow Group, Inc.
PO Box 737412
Dallas, TX 75373-7412

Date	Invoice No.	Account No.	Terms	PO Number
11/01/2024	INV29377975	BLD3798344	Net 30	

Service	Service Period	Activity	Qty	Unit Price	Amount
Usage	10/01/2024-10/31/2024	PC 2020 - Usage 3 Months	33.97	\$250.00	\$8,492.50
				Invoice Total	\$8,492.50
				Balance Due	\$8,492.50

003402

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
80109, Castle Park	Community	1	\$ 250.00
80501, Mountain View	Community	1	\$ 250.00
80538, Alpine Vista Village	Community	1	\$ 250.00
80620, Bella Vista	Community	1	\$ 250.00
80634, Country Estates Mobile Home Park	Community	1	\$ 250.00
83713, Rustic Acres	Community	1	\$ 250.00
84015, Cambridge Park	Community	1	\$ 250.00
84107, Cottonwood Coves	Community	1	\$ 250.00
84321, Palatial Living	Community	1	\$ 250.00
92026, Sundance Mobile Home Park	Community	1	\$ 250.00
92507, King Arthur Estates	Community	1	\$ 250.00
95327, Mill Villa Estates	Community	1	\$ 250.00
95660, Fairway Estates	Community	1	\$ 250.00
97009, Big Valley Woods	Community	1	\$ 250.00
97013, Village on the Lochs	Community	1	\$ 250.00
97045, Clairmont Mobile Home Park	Community	1	\$ 250.00
97071, Woodburn Senior Estates	Community	1	\$ 250.00
97267, Concord Terrace	Community	1	\$ 250.00
97303, McNary Oaks Mobile Home Villa	Community	1	\$ 250.00
97305, Copper Creek Estates	Community	1	\$ 250.00
97402, Churchill Meadows	Community	1	\$ 250.00
97478, Chalet Village	Community	1	\$ 250.00
97478, Santiago Estates	Community	1	\$ 250.00
97525, Gold Hill Estates	Community	1	\$ 250.00

Promoted Communities Listing and Lead Detail			
Community	UOM	Quantity	Rate
97526, Country Estates Mobile Home Park	Community	1	\$ 250.00
97526, Rogue Lea Estates	Community	1	\$ 250.00
97535, Oak Ridge	Community	1	\$ 250.00
97702, The Pines	Community	1	\$ 250.00
98021, Country Club Estates	Community	0.97	\$ 242.50
98375, Hidden Glen Estates	Community	1	\$ 250.00
98901, Skyline Estates	Community	1	\$ 250.00
98903, Broadmoor Park	Community	1	\$ 250.00
99354, Alyson Manor	Community	1	\$ 250.00
99354, Richland Mobile Home Park	Community	1	\$ 250.00

Custom Vinyl Applications



Signs and Design

Eric Cagliaro

I N V O I C E

12/17/23	Mill Villa
Invoice #	3060

Quantity	Description	Unit Price	Total
1	Calaveras Connect bus ad, side	\$325.00	325.00 \$
1	Tuolumne Transit bus ad, side	\$325.00	325.00 \$
1	Tuolumne Transit bus ad, tail	250	250.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
			0.00 \$
Net Value of Goods			900.00 \$
Sales Tax			\$31.39
Total Amount			931.39 \$

**Checks Payable Upon Receipt
to
Custom Vinyl Applications (CVA) @
P.O. Box 1194 Altaville, CA 95221
Phone: 209-743-2354 Email: cagliaro@comcast.net**

003408

Helen & Company Advertising Inc.
PO Box 963
Jackson, CA 95642
(209) 304-7917
helen@helenandcompany.com



INVOICE

BILL TO

Valerie Avila
Mill Villa Estates
18717 Mill Villa Road
Jamestown, California 93527

INVOICE # 9083a
DATE 12/18/2023
DUE DATE 01/17/2024
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Calaveras Connect	Calaveras Connect - passenger side ad #63p	1	175.00	175.00

Please make checks payable to:
Helen & Company Advertising Inc.

BALANCE DUE

\$175.00

003409