INVOICE

TO: Mill Villa

PAY TO Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
12.2023 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$215.53

Make all checks payable to Investment Property Group

COMCAST
BUSINESS

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Your monthly account summary

Previous balance	508.17
Payment - Thank You Jan 04, 2024	-246.36 cr
Balance forward	261.81
New charges	
Comcast Business services	194.85
Other charges and credits	54.09
Taxes and fees	11.88

Balance forward	$261.81
New charges due Feb 16, 2024	$260.82
Total amount due	**$522.63**

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Your account is past due
You have an unpaid balance on your account that is now due. To maintain your services and avoid an additional $10.00 late fee, please pay the unpaid balance immediately.

Manage your services online
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST
BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 01262024 NNNNNYNN 01 000118 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Balance forward	$261.81
New charges due Feb 16, 2024	$260.82
Please pay	**$522.63**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200522631

003411

INVOICE

TO: Mill Villa

PAY TO Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
1.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$117.11

Make all checks payable to Investment Property Group

COMCAST BUSINESS

Bill date Dec 25, 2023
Services from Jan 07, 2024 to Feb 06, 2024

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Your monthly account summary

Previous balance	482.72
Payment - Thank You Dec 06, 2023	-236.36 cr
Balance forward	246.36
New charges	
Comcast Business services	194.85
Other charges and credits	54.05
Taxes and fees	12.91
Balance forward	**$246.36**
New charges due Jan 16, 2024	$261.81
Total amount due	**$508.17**

Thanks for choosing Comcast Business

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Service updates
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COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 12262023 NNNNNYNN 01 000107 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Balance forward	$246.36
New charges due Jan 16, 2024	$261.81
Please pay	**$508.17**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200508176

003413

COMCAST BUSINESS

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Bill date Feb 25, 2024
Services from Mar 07, 2024 to Apr 06, 2024

Your monthly account summary

Previous balance	522.63
Payment - Thank You Feb 21, 2024	-260.82 cr
Balance forward	261.81
New charges	
Comcast Business services	194.85
Other charges and credits	54.09
Taxes and fees	11.88
Balance forward	$261.81
New charges due Mar 18, 2024	$260.82
Total amount due	**$522.63**

Thanks for choosing Comcast Business

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call 1-800-391-3000

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Service updates
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Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 02262024 NNNNNYNN 01 000106 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Balance forward	**$261.81**
New charges due Mar 18, 2024	**$260.82**
Please pay	**$522.63**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

81556007800062120052263l

003414

COMCAST
BUSINESS

Bill date Mar 25, 2024
Services from Apr 07, 2024 to May 06, 2024

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Your monthly account summary

Previous balance	522.63
Payment - Thank You Mar 16, 2024	-261.81 cr
Balance forward	260.82
New charges	
Comcast Business services	194.85
Other charges and credits	54.09
Taxes and fees	11.88

Balance forward	**$260.82**
New charges due Apr 16, 2024	$260.82
Total amount due	**$521.64**

Thanks for choosing Comcast Business

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Visit business.comcast.com/help or
call 1-800-391-3000

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Service updates
See the "additional information" section for upcoming service updates.

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Please write your account number on your check or money order

COMCAST
BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 03262024 NNNNNYNN 01 000107 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Balance forward	$260.82
New charges due Apr 16, 2024	$260.82
Please pay	**$521.64**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200521641

003415

INVOICE

TO: Mill Villa

PAY TO Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
3.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$269.75

Make all checks payable to Investment Property Group

003416

COMCAST
BUSINESS

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Bill date Apr 25, 2024
Services from May 07, 2024 to Jun 08, 2024

Your monthly account summary

Previous balance	521.64
Payment - Thank You Apr 05, 2024	-260.82 cr
Payment - Thank You Apr 15, 2024	-260.82 cr
New charges	
Comcast Business services	194.85
Other charges and credits	44.09
Taxes and fees	11.88
Amount due	**$250.82**

Payment due May 17, 2024

Thanks for choosing Comcast Business

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Visit business.comcast.com/help or call 1-800-391-3000

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Service updates
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Please write your account number on your check or money order

COMCAST
BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 04262024 NNNNNYNN 01 000113 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Payment due	**May 17, 2024**
Please pay	**$250.82**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200250829

003417

INVOICE

TO: Mill Villa

PAY TO
Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
4.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$53.95

Make all checks payable to Investment Property Group

003418

COMCAST BUSINESS

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Bill date May 25, 2024
Services from Jun 07, 2024 to Jul 06, 2024

Your monthly account summary

Previous balance	250.82
Payment - Thank You May 22, 2024	-250.82 cr
New charges	
Comcast Business services	194.85
Other charges and credits	44.09
Taxes and fees	11.88

Amount due **$250.82**
Payment due Jun 16, 2024

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

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Service updates
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Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 05262024 NNNNNYNN 01 000107 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Payment due	**Jun 16, 2024**
Please pay	**$250.82**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200250829

003419

INVOICE

TO: Mill Villa

PAY TO

Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
5.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$91.70

Make all checks payable to Investment Property Group

003420

INVOICE

TO: Mill Villa

PAY TO

Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
9.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$17.86

Make all checks payable to Investment Property Group

003421

INVOICE

TO: Mill Villa

PAY TO

Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
10.2024 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$20.00

Make all checks payable to Investment Property Group

003422

COMCAST BUSINESS

Bill date Nov 25, 2023
Services from Dec 07, 2023 to Jan 06, 2024

Mill Villa Mhc

Account number
8155 60 078 0006212

For service at:
18717 MILL VILLA RD
UNIT CLUB
JAMESTOWN CA 95327-9670

Your monthly account summary

Previous balance	482.72
Payment - Thank You Nov 18, 2023	-246.36 cr
Balance forward	236.36
New charges	
Comcast Business services	184.85
Other charges and credits	49.60
Taxes and fees	11.91
Balance forward	**$236.36**
New charges due Dec 17, 2023	$246.36
Total amount due	**$482.72**

Thanks for choosing Comcast Business

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call 1-800-391-3000

Ready to pay?
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Service updates
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Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0530 NO RP 25 11262023 NNNNNYNN 01 000103 0001

MILL VILLA MHC
ATTN MILL VILLA OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

Account number	**8155 60 078 0006212**
Balance forward	$236.36
New charges due Dec 17, 2023	$246.36
Please pay	**$482.72**
Amount enclosed	$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533

815560078000621200482729

003423

Services from Dec 07, 2023 to Jan 06, 2024

Your new charges in detail

Comcast Business services		$184.85
Comcast Business Cable		
TV Standard		89.95
Business Video.		
Public View Service		20.00
Business Video.		
TV Box + Remote		9.95
Comcast Business Internet		
Data Only Business Internet Starter		69.95
Starter Business Internet		
Service Discount		-5.00 cr
Business Owned Equipment		0.00

Other charges and credits		$49.60
Late Fee	11/25	10.00
Regulatory Cost Recovery		0.10
Broadcast TV Fee		27.15
Regional Sports Fee		12.35

Taxes and fees	$11.91
Public, Educ & Govt Fee	1.84
Franchise Fee	9.30
Sales Tax	0.77
New charges	**$246.36**

Additional information

PRICE CHANGE NOTICE: Effective December 20, 2023, the equipment fee associated with your Comcast Business Voice and/or Comcast Business Internet services will increase to $22.95 per month for each location where you receive Comcast Business Voice and/or Comcast Business Internet services. To learn more about Comcast Business fees, please visit https://business.comcast.com/understand-your-bill or call us at 800-391-3000.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

The Broadcast TV Fee recovers a portion of the costs of retransmitting television broadcast signals.

The Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

Hearing/speech impaired call 711

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at https://my.xfinity.com/contractrenewals/ or by calling 1-866-216-8634.

TV Update: Effective December 28, 2023, Z Living will no longer be available with Xfinity and Comcast Business.

TV Update: Effective December 31, 2023, DW Deutsch + is ceasing operations and will no longer be available with Xfinity and Comcast Business. The channel will be removed from your bill.

Franchise Authority: The State of CA. For franchise issues contact the CA Public Utilities Commission; www.cpuc.ca.gov; 1-800-848-5580. The above is not a payment or service center. FCC Community ID: CA0260.

INVOICE

TO: Mill Villa

PAY TO

Investment Property Group
18006 Skypark Circle #200
Irvine, CA 92614
(949) 440-2300
Fax (949) 440-2320

SERVICES	PAYMENT TERMS
11.2023 Nutech Expense Reimb	Due on Receipt

DESCRIPTION	TOTAL
Computer Support	
GRAND TOTAL DUE	$687.78

Make all checks payable to Investment Property Group