



Go to pitneybowes.com/signin

- Make a payment
- **Live chat for immediate account support**
- For account management/maintenance
- Sign up for Paperless Billing
- Still need help? Call 844-256-6444

Account Number 0015703567
 Invoice Number **3106426447**
 Billing Period Jan 10 2024 to Apr 9 2024
 Invoice Date Dec 12 2023

AMOUNT DUE Jan 10 2024 \$688.70

You are enrolled in Autopay. Your total amount due will be automatically deducted on Jan 9 2024.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Jan 10 2024 - Apr 09 2024

Contract # 0041259751

0015703567 INVESTMENT PROPERTY GROUP, 18006 Sky Park Cir, Ste 200, Irvine, CA, 926146406

Description	Total
ValueMax	\$39.00
SendPro C Auto	\$614.94
Product/Serial #: 1E48 / 0025715 SP100 Label Printer	
Product/Serial #: MP81 / 0287614 C Series Integrated Scale	
Product/Serial #: 7H00 / 6055702 C Series IMI Meter	
	State tax \$26.91
	County tax \$5.61
	District tax \$2.24
	AMOUNT DUE \$688.70

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484

Pitney Bowes payment coupon
 If you've chosen to pay by mail, please include
 this payment coupon with your payment.

Account #: 0015703567
 Invoice date: Dec 12, 2023
 Payment amount due: \$0.00

Invoice #: 3106426447
NO PAYMENT DUE

NO PAYMENT DUE

2100001570356763106426447100006887003

0015703567

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
 PO BOX 981022
 BOSTON MA 02298-1022

INVESTMENT PROPERTY GROUP
 BECKY IZADI
 18006 SKY PARK CIR
 STE 200
 IRVINE CA 92614-6406

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our **ValueMAX®** program which is more fully described in your lease contract. For more information visit our website - **pitneybowes.com/valuemax**

You can pay your bill:

- **QUICKEST WAY TO PAY:** **pitneybowes.us/signin**
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022



UNITED STATES POSTAL SERVICE.

SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

12/19/2023

09:40 AM

Product	Qty	Unit Price	Price
U.S. Flag Coil	2	\$66.00	\$132.00
US Flag Bklt/20	1	\$13.20	\$13.20

Grand Total: \$145.20

Credit Card Remit \$145.20

Card Name: MasterCard
Account #: XXXXXXXXXXXXX9003
Approval #: 001852
Transaction #: 512
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

Preview your Mail
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<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



003887

or call 1-800-410-7420.

Purchase Power® Account Statement

Statement Date December 26, 2023

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$4,295.03
Purchases	
Postage	\$2,400.00
Shipping	\$2,593.64
Total Purchases	\$4,993.64
Payments	-\$4,295.03
Credits	\$0.00
Other Charges	\$19.00
Finance Charges	\$0.00
New Balance	\$5,012.64
Minimum Payment Due 01/22/2024	\$51.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of January 22, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 01-22-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	98,223
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	5,188
New Rewards Balance	103,411

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$9,987.36

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$5,012.64	\$51.00	01/22/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700005100005012646 003888

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
11/30	12/01	Meter Refill SN-6055702	PBP #:43251859	\$600.00
12/06	12/07	Meter Refill SN-6055702	PBP #:43251859	\$600.00
12/13	12/14	Meter Refill SN-6055702	PBP #:43251859	\$600.00
12/21	12/22	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$2,400.00

Total Postage Activity \$2,400.00

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
11/26	11/27	FEDEX591924829 800-4633339 TN		\$109.96
11/29	11/30	FEDEX592148421 800-4633339 TN		\$78.35
11/30	12/01	FEDEX592205589 800-4633339 TN		\$49.07
12/01	12/03	FEDEX592265826 800-4633339 TN		\$33.77
12/03	12/04	FEDEX592380214 800-4633339 TN		\$453.30
12/05	12/06	FEDEX592569976 800-4633339 TN		\$74.73
12/06	12/07	FEDEX592701277 800-4633339 TN		\$88.22
12/07	12/08	FEDEX592771835 800-4633339 TN		\$22.96
12/08	12/10	FEDEX592840435 800-4633339 TN		\$26.96
12/10	12/11	FEDEX592983074 800-4633339 TN		\$366.67
12/15	12/17	FEDEX593884702 800-4633339 TN		\$149.76
12/17	12/18	FEDEX594068778 800-4633339 TN		\$434.52
12/19	12/20	FEDEX594382661 800-4633339 TN		\$33.85
12/20	12/21	FEDEX594609886 800-4633339 TN		\$94.22
12/21	12/22	FEDEX594720714 800-4633339 TN		\$49.01
12/24	12/26	FEDEX595054536 800-4633339 TN		\$528.29
Shipping Activity				\$2,593.64

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Total Shipping Activity \$2,593.64

Payments

Tran Date	Post Date	Description	Amount
12/24	12/24	AUTO PAYMENT	-\$4,295.03

Total Payments -\$4,295.03

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
12/26	12/26	POSTAGE OVERAGE FEE	\$19.00

Total Charges \$19.00

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,446.84	0.063%	23.25%	\$0.00

Total Finance Charges \$0.00

Important Information

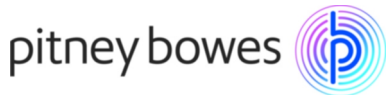
Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.



Account Name: INVESTMENT PROPERTY GROUP

Purchase Power Account Number: 8000-9090-0756-1207

Purchase Power® Account Statement

Statement Date January 25, 2024

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$5,012.64
Purchases	
Postage	\$600.00
Shipping	\$2,810.89
Total Purchases	\$3,410.89
Payments	-\$5,012.64
Credits	\$0.00
Other Charges	\$1.00
Finance Charges	\$0.00
New Balance	\$3,411.89
Minimum Payment Due 02/21/2024	\$35.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of February 21, 2024.

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 02-21-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	103,411
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	6,222
New Rewards Balance	109,633

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00

Available Credit: \$11,588.11

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$3,411.89	\$35.00	02/21/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700003500003411890003891

Postage Activity

8000-9090-0099-0569
Yvette Maldonado
IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
12/27	12/28	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$600.00

Total Postage Activity \$600.00

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
12/26	12/27	FEDEX595467021	800-4633339 TN	\$266.24
12/28	12/29	FEDEX595713644	800-4633339 TN	\$350.51
12/29	12/31	FEDEX595793155	800-4633339 TN	\$206.54
12/31	01/01	FEDEX595925552	800-4633339 TN	\$338.92
01/02	01/03	FEDEX596102754	800-4633339 TN	\$76.44
01/05	01/07	FEDEX596303363	800-4633339 TN	\$23.43
01/07	01/08	FEDEX596421545	800-4633339 TN	\$311.02
01/09	01/10	FEDEX596591029	800-4633339 TN	\$56.80
01/10	01/11	FEDEX596711995	800-4633339 TN	\$112.32
01/11	01/12	FEDEX596792653	800-4633339 TN	\$116.53
01/12	01/14	FEDEX596872576	800-4633339 TN	\$91.30
01/14	01/15	FEDEX596998883	800-4633339 TN	\$359.42
01/17	01/18	FEDEX597292895	800-4633339 TN	\$62.42
01/18	01/19	FEDEX597354618	800-4633339 TN	\$36.16
01/19	01/21	FEDEX597419314	800-4633339 TN	\$29.02
01/22	01/23	FEDEX597520934	800-4633339 TN	\$304.08
01/24	01/25	FEDEX598041658	800-4633339 TN	\$69.74
Shipping Activity				\$2,810.89

Total Shipping Activity \$2,810.89

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Payments

Tran Date	Post Date	Description	Amount
01/22	01/22	AUTO PAYMENT	-\$5,012.64

Total Payments -\$5,012.64

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
01/25	01/25	POSTAGE OVERAGE FEE	\$1.00

Total Charges \$1.00

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,266.66	0.063%	23.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

6

Scanned 2-12



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

02/10/2024

11:02 AM

Product	Qty	Unit Price	Price
U.S. Flag Coll	1	\$68.00	\$68.00

Grand Total: \$68.00

Credit Card Remit \$68.00

Card Name: VISA
Account #: XXXXXXXXXXXX9088
Approval #: 455710
Transaction #: 974
Card Swiped

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

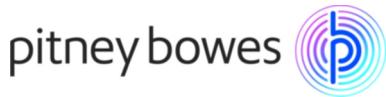
Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-1-6124017-1
Clerk: 9

003894



Account Name: INVESTMENT PROPERTY GROUP
Purchase Power Account Number: 8000-9090-0756-1207

Purchase Power® Account Statement

Statement Date February 25, 2024

Page 1 of 4

SUMMARY OF YOUR CHARGES

Previous Balance	\$3,411.89
Purchases	
Postage	\$3,600.00
Shipping	\$2,537.11
Total Purchases	\$6,137.11
Payments	-\$3,411.89
Credits	\$0.00
Other Charges	\$31.00
Finance Charges	\$0.00
New Balance	\$6,168.11
Minimum Payment Due 03/24/2024	\$62.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of March 24, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 03-24-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	109,633
- Points Redeemed	0
- Points Adjusted	1
Points Earned this billing period	8,675
New Rewards Balance	118,309

Log on to your account to view and
redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$8,831.89

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay
your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit
account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$6,168.11	\$62.00	03/24/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon
as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700006200006168117003895

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
01/25	01/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
01/25	01/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
01/31	02/01	Meter Refill SN-6055702	PBP #:43251859	\$600.00
02/22	02/23	Meter Refill SN-6055702	PBP #:43251859	\$600.00
02/22	02/23	Meter Refill SN-6055702	PBP #:43251859	\$600.00
02/23	02/25	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$3,600.00

Total Postage Activity \$3,600.00

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
01/25	01/26	FEDEX598143208	800-4633339 TN	\$98.18
01/26	01/28	FEDEX598234191	800-4633339 TN	\$219.88
01/28	01/29	FEDEX598378551	800-4633339 TN	\$537.02
01/30	01/31	FEDEX598597458	800-4633339 TN	\$64.76
02/01	02/02	FEDEX598830037	800-4633339 TN	\$133.33
02/02	02/04	FEDEX598915628	800-4633339 TN	\$116.38
02/04	02/05	FEDEX599059271	800-4633339 TN	\$139.35
02/07	02/08	FEDEX599420925	800-4633339 TN	\$76.18
02/08	02/09	FEDEX599505123	800-4633339 TN	\$50.22
02/11	02/12	FEDEX599729679	800-4633339 TN	\$566.09
02/14	02/15	FEDEX600093379	800-4633339 TN	\$48.84
02/16	02/18	FEDEX600263907	800-4633339 TN	\$29.34
02/18	02/19	FEDEX600405240	800-4633339 TN	\$328.01
02/22	02/23	FEDEX600832420	800-4633339 TN	\$102.20
02/23	02/25	FEDEX600915269	800-4633339 TN	\$27.33
Shipping Activity				\$2,537.11

Total Shipping Activity \$2,537.11

Payments

Tran Date	Post Date	Description	Amount
02/21	02/21	AUTO PAYMENT	-\$3,411.89

Total Payments -\$3,411.89

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
02/25	02/25	POSTAGE OVERAGE FEE	\$31.00

Total Charges \$31.00

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$3,379.97	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

003897

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

#1 Postage for
the Office



SONORA
761 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

03/26/2024

02:29 PM

Product	Qty	Unit Price	Price
US Flag Bklt/20	1	\$13.60	\$13.60
U.S. Flag Coil	1	\$68.00	\$68.00

Grand Total: \$81.60

Credit Card Remit \$81.60

Card Name: VISA
Account #: XXXXXXXXXXXXX9088
Approval #: 787127
Transaction #: 020
Card Swiped

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<https://informedelivery.usps.com>

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Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <http://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-2-6709414-1
Clerk: 12

003899

11
Postage for
Office.

1784

SAFEWAY

Store 3127 Dir Kiki Owens
Main:(209) 533-7810 Rx:(209) 533-7812
1291 Sanguinetti Rd
SONORA CA 95370

00312702300142403270921

YOUR CASHIER TODAY WAS Tracy B.

MISCELLANEOUS	Price	You Pay
22050 20 POSTAGE STAMP-BOOK	27.20	27.20
TAX		0.00
*** BALANCE		27.20

Credit Purchase 03/27/24 09:20
CARD # *****9088
REF: 652030490880 AUTH: 00286333
PAYMENT AMOUNT 27.20

Visa	27.20
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 0
03/27/24 09:21 3127 23 14 0953

Thank you for shopping Safeway!
For SAFEWAY FOR U questions call
877-276-9637 or Safeway.com/foru

UPTO
\$75

003900

#1 Office
Stamps



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

04/26/2024

09:30 AM

Product	Qty	Unit Price	Price
US Flag Bklt/20	4	\$13.60	\$54.40

Grand Total: \$54.40

Credit Card Remit \$54.40

Card Name: VISA
Account #: XXXXXXXXXXXX9088
Approval #: 127452
Transaction #: 905
Card Swiped

Preview your Mail
Track your Packages
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<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-3-8021473-1
Clerk: 70

003901

#2 Office Staff
SAFEWAY

Store 3127 Dir Kiki Owens
Main:(209) 533-7810 Rx:(209) 533-7812
1291 Sanguinetti Rd
SONORA CA 95370



00312702300042404250839

YOUR CASHIER TODAY WAS Tracy B.

MISCELLANEOUS	Price	You Pay
22060 50 POSTAGE STAMP-BOOK	88.00	88.00
TAX		0.00
*** BALANCE		88.00

Credit Purchase 04/26/24 08:39
CARD # *****9088
REF: 083903490880 AUTH: 00309529
PAYMENT AMOUNT 68.00

Visa	68.00
CHANGE	0.00

Earn Spring Perks Points by purchasing participating items. Look for the tag in store! Redeem for swag and sweeps options! Visit [safeway.com/springperks](https://www.safeway.com/springperks) for more details.

SPRING PERKS

YOUR POINTS

Points Available 47

TOTAL NUMBER OF ITEMS SOLD = 0
04/26/24 08:39 3127 23 4 0963

003902

#3 Home & Garden

DOLLAR TREE

Store# 2122 (209) 208-6075

*** REPRINT ***

13771 Mono Way

Suite D

Sanora CA 95370-2020

DESCRIPTION	QTY	PRICE	TOTAL
BAG A BASKET 2PK CLEAR CR	1	1.25	1.25
BAG A BASKET 2PK CLEAR CR	1	1.25	1.25
Bag Fee	0	0.10	0.00

Reason: Customer Brought Bag

Sub Total \$2.50
 SALES TAX \$0.10
 Total \$2.60
 Visa \$2.60
 *****9088 Approved
 Purchase Swiped
 Auth/Trace Number: 683121/017816

6034 02122 01 001 27811209 4/18/24 14:35
 Sales Associate:Carlana

003903

#4 gift card Home

DOLLAR TREE

Store# 2122
19771 Mono Way
Suite D
Sonoma CA 95370-2820

(209) 288-6075 *frank*

DESCRIPTION	QTY	PRICE	TOTAL
FANDANGO \$25	1	25.00	25.00
Acct. 605812*****9209			
Authorization Success : 51460782			
Reg Fee	0	0.10	0.00

Reason: Customer did not want

Sub Total	\$25.00
GENERAL EXEMPT MERC	\$0.00
Total	\$25.00
Visa	\$25.00
*****9080	Approved
Purchase	Sealed
Auth/Trace Number:	680834/017813

NOW SHOP ON-LINE AT DOLLARTREE.COM

6832 02122 01 001 27811209 4/18/24 14:32
Sales Associate:Carlana

003904

#5. gift basket

T.J. maxx

Home & Garden

JUNCTION SHOPPING CENTER

13773 MOND AVE

SONORA, CA 95370

United States

209-588-8140

REGULAR SALE

81 - STATIONERY 075154 \$9.99 T

Subtotal \$9.99

CA 7.250% Sales Tax \$0.72

Total \$10.71

VISA \$10.71

----- TRANSACTION RECORD -----

*****9088

PURCHASE

EXPIRES **/** SWIPED

AUTH# 671269

236871 • 178603 04-18-2024 14:19:09

APPROVED

Change \$0.00

T.J. MAXX VALUES YOUR FEEDBACK!

Tell us what you think about

your store visit today and

enter a monthly drawing to win a

\$500 T.J. Maxx Gift Card!

#6 postage for
3.360 Notice



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

04/12/2024

02:21 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.92
--------------------------	---	--	--------

Jamestown, CA 95327
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Mon 04/15/2024

First-Class Mail® Letter	1		\$0.92
--------------------------	---	--	--------

Jamestown, CA 95327
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Mon 04/15/2024

School Bus	2	\$0.24	\$0.48
------------	---	--------	--------

Grand Total:			\$2.32
--------------	--	--	--------

Credit Card Remit			\$2.32
-------------------	--	--	--------

Card Name: VISA
Account #: XXXXXXXXXXXX9088
Approval #: 679153
Transaction #: 157
Card Swiped

003906



Go to pitneybowes.com/signin

- Make a payment
- **Live chat for immediate account support**
- For account management/maintenance
- Sign up for Paperless Billing
- Still need help? Call 844-256-6444

Account Number 0015703567
 Invoice Number **3106578145**
 Billing Period Apr 10 2024 to Jul 9 2024
 Invoice Date Mar 12 2024

AMOUNT DUE Apr 10 2024 \$688.70

You are enrolled in Autopay. Your total amount due will be automatically deducted on Apr 9 2024.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Apr 10 2024 - Jul 09 2024

Contract # 0041259751

0015703567 INVESTMENT PROPERTY GROUP, 18006 Sky Park Cir, Ste 200, Irvine, CA, 926146406

Description	Total
SendPro C Auto	\$614.94
Product/Serial #: 1E48 / 0025715 SP100 Label Printer	
Product/Serial #: MP81 / 0287614 C Series Integrated Scale	
Product/Serial #: 7H00 / 6055702 C Series IMI Meter	
ValueMax	\$39.00
State tax	\$26.91
County tax	\$5.61
District tax	\$2.24
AMOUNT DUE	\$688.70

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484

Pitney Bowes payment coupon
 If you've chosen to pay by mail, please include
 this payment coupon with your payment.

Account #: 0015703567
 Invoice date: Mar 12, 2024
 Payment amount due: \$0.00

Invoice #: 3106578145
NO PAYMENT DUE

NO PAYMENT DUE

2100001570356763106578145700006887003

0015703567

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
 PO BOX 981022
 BOSTON MA 02298-1022

INVESTMENT PROPERTY GROUP
 BECKY IZADI
 18006 SKY PARK CIR
 STE 200
 IRVINE CA 92614-6406

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

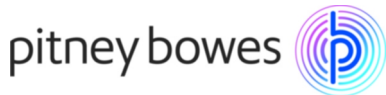
Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our **ValueMAX®** program which is more fully described in your lease contract. For more information visit our website - **pitneybowes.com/valuemax**

You can pay your bill:

- **QUICKEST WAY TO PAY:** **pitneybowes.us/signin**
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022



Purchase Power® Account Statement

Statement Date March 25, 2024

Page 1 of 4

SUMMARY OF YOUR CHARGES

Previous Balance	\$6,168.11
Purchases	
Postage	\$1,800.00
Shipping	\$2,089.85
Supplies	\$201.62
Total Purchases	\$4,091.47
Payments	-\$6,168.11
Credits	\$0.00
Other Charges	\$14.20
Finance Charges	\$0.00
New Balance	\$4,105.67
Minimum Payment Due 04/21/2024	\$42.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of April 21, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 04-21-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	118,309
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	5,182
New Rewards Balance	123,491

Log on to your account to view and
redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$10,894.33

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay
your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit
account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$4,105.67	\$42.00	04/21/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon
as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700004200004105676003909

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
03/05	03/06	Meter Refill SN-6055702	PBP #:43251859	\$600.00
03/20	03/21	Meter Refill SN-6055702	PBP #:43251859	\$600.00
03/22	03/24	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$1,800.00

Total Postage Activity \$1,800.00

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
02/25	02/26	FEDEX601047277	800-4633339 TN	\$244.83
02/28	02/29	FEDEX601387129	800-4633339 TN	\$29.40
02/29	03/01	FEDEX601470263	800-4633339 TN	\$167.18
03/01	03/03	FEDEX601557448	800-4633339 TN	\$78.64
03/03	03/04	FEDEX601695849	800-4633339 TN	\$56.79
03/05	03/06	FEDEX601903148	800-4633339 TN	\$29.40
03/06	03/07	FEDEX602043582	800-4633339 TN	\$29.40
03/08	03/10	FEDEX602215117	800-4633339 TN	\$59.20
03/10	03/11	FEDEX602329714	800-4633339 TN	\$327.04
03/12	03/13	FEDEX602537536	800-4633339 TN	\$23.57
03/13	03/14	FEDEX602694870	800-4633339 TN	\$41.80
03/14	03/15	FEDEX602781270	800-4633339 TN	\$52.12
03/15	03/17	FEDEX602865805	800-4633339 TN	\$236.84
03/17	03/18	FEDEX602990817	800-4633339 TN	\$178.68
03/19	03/20	FEDEX603182393	800-4633339 TN	\$112.92
03/20	03/21	FEDEX603347496	800-4633339 TN	\$33.82
03/21	03/22	FEDEX603438364	800-4633339 TN	\$45.57
03/22	03/24	FEDEX603524951	800-4633339 TN	\$25.04
03/24	03/25	FEDEX603659166	800-4633339 TN	\$197.61
Shipping Activity				\$1,969.85

8000-9090-0099-0569
Yvette Maldonado

Tran Date	Post Date	Description	Reference	Amount
02/26	02/27	SendPro Pstg		\$20.00
03/12	03/13	SendPro Pstg		\$100.00
Shipping Activity				\$120.00

Total Shipping Activity \$2,089.85

Supplies Activity

8000-9090-0099-0569
Yvette Maldonado

Tran Date	Post Date	Description	Details	Qty	Price	Amount
03/08	03/08	Invoice 1024927436-03/06 Order#0011817550				\$201.62
			765-9 DM300C/400C Red Ink Ca	1	\$175.99	
			County Tax		\$2.20	
			State Tax		\$10.56	
			Subjurisdiction Tax		\$0.88	
			Shipping and Handling		\$11.99	

Supplies Activity

\$201.62

Total Supplies Activity \$201.62

Payments

Tran Date	Post Date	Description	Amount
03/24	03/24	AUTO PAYMENT	-\$6,168.11

Total Payments -\$6,168.11

003911

Credits

Tran Date	Post Date	Description	Amount
			Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
03/25	03/25	POSTAGE OVERAGE FEE	\$14.20
			Total Charges \$14.20

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$1,724.46	0.077%	28.25%	\$0.00
				Total Finance Charges \$0.00

Important Information

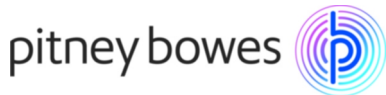
Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.



Account Name: INVESTMENT PROPERTY GROUP

Purchase Power Account Number: 8000-9090-0756-1207

Purchase Power® Account Statement

Statement Date April 25, 2024

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$4,105.67
Purchases	
Postage	\$600.00
Shipping	\$1,686.73
Total Purchases	\$2,286.73
Payments	-\$4,105.67
Credits	\$0.00
Other Charges	\$3.75
Finance Charges	\$0.00
New Balance	\$2,290.48
Minimum Payment Due 05/22/2024	\$23.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of May 22, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 05-22-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	123,491
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	3,374
New Rewards Balance	126,865

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$12,709.52

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$2,290.48	\$23.00	05/22/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700002300002290482003913

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
04/23	04/24	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$600.00

Total Postage Activity \$600.00

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
03/28	03/29	FEDEX604090259	800-4633339 TN	\$33.24
03/31	04/01	FEDEX604317024	800-4633339 TN	\$88.14
04/04	04/05	FEDEX604762544	800-4633339 TN	\$40.29
04/05	04/07	FEDEX604844206	800-4633339 TN	\$70.22
04/07	04/08	FEDEX604974770	800-4633339 TN	\$530.57
04/09	04/10	FEDEX605175568	800-4633339 TN	\$36.47
04/11	04/12	FEDEX605392711	800-4633339 TN	\$66.71
04/16	04/17	FEDEX605605365	800-4633339 TN	\$437.09
04/20	04/21	FEDEX 581035739	MEMPHIS TN	-\$291.64
04/21	04/22	FEDEX606236784	800-4633339 TN	\$539.88
04/23	04/24	FEDEX606433459	800-4633339 TN	\$32.06
04/24	04/25	FEDEX606567531	800-4633339 TN	\$103.70
Shipping Activity				\$1,686.73

Total Shipping Activity \$1,686.73

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Payments

Tran Date	Post Date	Description	Amount
04/21	04/21	AUTO PAYMENT	-\$4,105.67

Total Payments -\$4,105.67

Credits

Tran Date	Post Date	Description	Amount
-----------	-----------	-------------	--------

Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
04/25	04/25	POSTAGE OVERAGE FEE	\$3.75

Total Charges \$3.75

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$722.10	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

#5
Office
Postage



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-8998
(800) 275-8777

05/20/2024

02:03 PM

Product	Qty	Unit Price	Price
U.S. Flag Coll	2	\$68.00	\$136.00

Grand Total: \$136.00

Credit Card Remit \$136.00

Card Name: VISA
Account #: XXXXXXXXXX088
Approval #: 706590
Transaction #: 388
Card Swiped

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.usps.com> /Pos
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057302-0370
Receipt #: 40-89560086-2-62-915-1
Clerk: 16

003916

#6 Sealed Doc



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-8998
(800)275-8777

05/08/2024

03:39 PM

Product	Qty	Unit Price	Price
PM Express 1-Day	1		\$30.45
Flat Rate Env			
Sacramento, CA 95827			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Thu 05/09/2024 06:00 PM			
Money Back Guarantee			
Tracking #:			
EI135708880US			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$30.45

Grand Total: \$30.45

Credit Card Remit \$30.45

Card Name: VISA
Account #: 10000000000000000000
Approval #: 620360
Transaction #: 034
Card Swiped

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail
Track your Packages
Sign up for FREE @

003917

Purchase Power® Account Statement

Statement Date May 26, 2024

Page 1 of 4

SUMMARY OF YOUR CHARGES

Previous Balance	\$2,290.48
Purchases	
Postage	\$3,000.00
Shipping	\$2,172.98
Total Purchases	\$5,172.98
Payments	-\$2,290.48
Credits	\$0.00
Other Charges	\$41.55
Finance Charges	\$0.00
New Balance	\$5,214.53
Minimum Payment Due 06/23/2024	\$53.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of June 23, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 06-23-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	126,865
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	4,346
New Rewards Balance	131,211

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$9,785.47

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$5,214.53	\$53.00	06/23/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

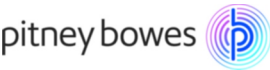
Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700005300005214533003918



Postage Activity

8000-9090-0099-0569 Yvette Maldonado IRVINE CA	Tran Date	Post Date	Description	Reference	Amount
	04/25	04/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
	04/25	04/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
	05/22	05/23	Meter Refill SN-6055702	PBP #:43251859	\$600.00
	05/22	05/23	Meter Refill SN-6055702	PBP #:43251859	\$600.00
	05/24	05/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity					\$3,000.00
Total Postage Activity \$3,000.00					

Purchase Power®

SEND OVERNIGHT CHECKS TO:
FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
04/25	04/26	FEDEX606645339	800-4633339 TN	\$134.15
04/26	04/28	FEDEX606723115	800-4633339 TN	\$93.16
04/28	04/29	FEDEX606843859	800-4633339 TN	\$107.15
04/30	05/01	FEDEX607039482	800-4633339 TN	\$25.53
05/01	05/02	FEDEX607172427	800-4633339 TN	\$32.70
05/02	05/03	FEDEX607248848	800-4633339 TN	\$84.36
05/03	05/05	FEDEX607331677	800-4633339 TN	\$35.19
05/05	05/06	FEDEX607456810	800-4633339 TN	\$346.41
05/08	05/09	FEDEX607790442	800-4633339 TN	\$108.09
05/09	05/10	FEDEX607871153	800-4633339 TN	\$43.22
05/14	05/15	FEDEX608082119	800-4633339 TN	\$81.03
05/15	05/16	FEDEX608290404	800-4633339 TN	\$150.05
05/15	05/16	FEDEX608433023	800-4633339 TN	\$34.44
05/17	05/19	FEDEX608563213	800-4633339 TN	\$170.00
05/19	05/20	FEDEX608712923	800-4633339 TN	\$441.02
05/24	05/26	FEDEX609204491	800-4633339 TN	\$93.53
05/24	05/26	FEDEX609109349	800-4633339 TN	\$72.95
Shipping Activity				\$2,052.98

8000-9090-0099-0569
Yvette Maldonado

Tran Date	Post Date	Description	Reference	Amount
04/25	04/26	SendPro Pstg		\$20.00
04/25	04/26	SendPro Pstg		\$100.00
Shipping Activity				\$120.00

Total Shipping Activity \$2,172.98

Payments

Tran Date	Post Date	Description	Amount
05/22	05/22	AUTO PAYMENT	-\$2,290.48

Total Payments -\$2,290.48

Credits

Tran Date	Post Date	Description	Amount
-----------	-----------	-------------	--------

Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
05/26	05/26	POSTAGE OVERAGE FEE	\$41.55

Total Charges \$41.55

003920

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,517.12	0.077%	28.25%	\$0.00
Total Finance Charges				\$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

#1
Office
Stamps



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800) 275-8777

003922

07/22/2024

01:06 PM

Product	Qty	Unit Price	Price
U.S. Flag Coil	2	\$73.00	\$146.00

Grand Total:

\$146.00

Credit Card Remit
Card Name: VISA
Account #: XXXXXXXXXX9088
Approval #: 250267
Transaction #: 523
Card Swiped

\$146.00 ✓

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<https://informedevery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-1-6470248-1
Clerk: 84

Purchase Power® Account Statement

Statement Date June 25, 2024

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$5,214.53
Purchases	
Postage	\$600.00
Shipping	\$2,616.85
Total Purchases	\$3,216.85
Payments	-\$5,214.53
Credits	\$0.00
Other Charges	\$11.25
Finance Charges	\$0.00
New Balance	\$3,228.10
Minimum Payment Due 07/22/2024	\$33.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of July 22, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 07-22-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	131,211
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	5,234
New Rewards Balance	136,445

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00

Available Credit: \$11,771.90

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$3,228.10	\$33.00	07/22/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700003300003228109003923

Postage Activity

8000-9090-0099-0569
Yvette Maldonado
IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
06/04	06/05	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$600.00

Total Postage Activity \$600.00

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
05/28	05/29	FEDEX609324523	800-4633339 TN	\$326.21
05/31	06/02	FEDEX609734147	800-4633339 TN	\$74.29
06/02	06/03	FEDEX609848682	800-4633339 TN	\$478.95
06/05	06/06	FEDEX460162699	800-4633339 TN	\$32.56
06/06	06/07	FEDEX460244231	800-4633339 TN	\$33.82
06/09	06/10	FEDEX460449494	800-4633339 TN	\$142.19
06/14	06/16	FEDEX460938848	800-4633339 TN	\$127.18
06/16	06/17	FEDEX461063590	800-4633339 TN	\$524.04
06/19	06/20	FEDEX461394799	800-4633339 TN	\$26.95
06/20	06/21	FEDEX461472946	800-4633339 TN	\$108.54
06/23	06/24	FEDEX461665728	800-4633339 TN	\$242.12
Shipping Activity				\$2,116.85

8000-9090-0099-0569
Yvette Maldonado

Tran Date	Post Date	Description	Reference	Amount
06/11	06/12	SendPro Pstg		\$500.00
Shipping Activity				\$500.00

Total Shipping Activity \$2,616.85

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Payments

Tran Date	Post Date	Description	Amount
06/23	06/23	AUTO PAYMENT	-\$5,214.53

Total Payments -\$5,214.53

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
06/25	06/25	POSTAGE OVERAGE FEE	\$11.25

Total Charges \$11.25

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$1,742.61	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

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- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

Purchase Power

MAKE CHECKS PAYABLE TO "INVESTMENT PROPERTY GROUP"

Invoice Date:	June 11, 2024
Total Invoice Amount:	\$688.70
Account #	15703567
Reference (IPG):	June

Divison	ID	Payer:	
Corp	1	Investment Property Group	\$4.62
APT		Aldrich Ave	\$4.62
MHC	126	Alpine Mobile (WA)	\$4.62
MHC	2	Alpine Vista (CO)	\$4.62
MHC	3	Alyson	\$4.62
APT		Antelope Valley	\$4.62
MHC	4	Apple Acres	\$4.62
MHC	124	Apple Tree	\$4.62
MHC	5	Arrowhead	\$4.62
MHC	6	Aspen Basalt	\$4.62
MHC	8	Aspen Meadows	\$4.62
APT		Aspen Riverpark	\$4.62
MHC	9	Auburn Green	\$4.62
MHC	11	Bella Vista	\$4.62
MHC	12	Big Valley	\$4.62
APT		Blaisdell	\$4.62
APT		Bolero Flats	\$4.62
MHC	16	Bonneville	\$4.62
MHC	20	Briarwood	\$4.62
MHC	21	Broadmoor	\$4.62
MHC	23	Brookhollow	\$4.62
MHC	22	Brookhollow RV	\$4.62
MHC	24	Butte Crest	\$4.62
MHC	25	Camarillo	\$4.62
MHC	26	Cambridge Court	\$4.62
APT		Cambridge Towers	\$4.62
MHC	27	Camelot	\$4.62
APT		Canterbury	\$4.62
MHC	29	Castle Park	\$4.62
APT		Central Park Manor	\$4.62
MHC	30	Chalet	\$4.62
APT		Channel	\$4.62
MHC	32	Churchill	\$4.62
MHC	125	Cinnamon Ridge	\$4.62
MHC	33	Clairmont	\$4.62
MHC	34	Columbia Terrace	\$4.62
MHC	35	Columbus Greens	\$4.62
MHC	36	Concord	\$4.62
MHC	37	Copper Creek	\$4.62
MHC	38	Cottonwood	\$4.62
MHC	39	Country Club	\$4.62

003926

MHC	40	Country Estates	\$4.62
MHC	127	Country Estates CO	\$4.62
MHC	41	Country Manor	\$4.62
APT		Creek Point	\$4.62
MHC	43	Crystal Pointe	\$4.62
MHC	46	Duvall	\$4.62
MHC	47	Excalibur	\$4.62
MHC	48	Fair Oaks	\$4.62
MHC	49	Fairway	\$4.62
APT		Fieldstone	\$4.62
MHC	50	Garden Terrace	\$4.62
MHC	51	Glenbrier	\$4.62
MHC	52	Golden Oaks	\$4.62
MHC	54	Golden Valley	\$4.62
MHC	55	Granada	\$4.62
APT		Grandview Terrace	\$4.62
MHC	56	Granger	\$4.62
MHC		Green Acres	\$4.62
APT		Greenway	\$4.62
APT		Hanger 128	\$4.62
MHC	57	Heather Hills	\$4.62
MHC	58	Heidi Manor	\$4.62
MHC	59	Hidden Glen	\$4.62
MHC	60	Hogan Meadows	\$4.62
APT		Idlewild	\$4.62
APT		Kapuna	\$4.62
MHC	61	King Arthur	\$4.62
APT		Knollwood West	\$4.62
APT		Knollwood East	\$4.62
MHC	62	Lafayette	\$4.62
MHC	63	Lamplighter	\$4.62
MHC	64	Laurel	\$4.62
APT		Lenox Summit	\$4.62
MHC	65	Little Mountain	\$4.62
APT		Lyndy	\$4.62
MHC	66	Majestic	\$4.62
APT		Maven Apartments	\$4.62
MHC	67	McNary	\$4.62
MHC	68	Meadow View	\$4.62
MHC	69	Mill Creek	\$4.62
MHC	70	Mill Villa	\$4.62
MHC	71	Monmouth	\$4.62
MHC	72	Monta Loma	\$4.62
MHC	73	Monte Vista	\$4.62
APT		Mountain High	\$4.62
MHC	74	Mountain Valley	\$4.62
MHC	129	Mountain View	\$4.62
APT		Oak Hill	\$4.62
MHC	133	Oak Hollow/Oak Pointe	\$4.62
APT		Oakland Park (OPTII)	\$4.62
MHC		Oakridge	\$4.62
APT		Orchard Hill	\$4.62

MHC	76	Palatial	\$4.62
APT		Park Trace	\$4.62
MHC	77	Park View / Gold Hill	\$4.62
APT		Parkside	\$4.62
APT		Parkview Apts	\$4.62
APT		Parkway Plaza	\$4.62
APT		Pierce Park	\$4.62
MHC	78	Portage Green	\$4.62
MHC	79	Prado Verde	\$4.62
MHC	80	Rancho Huntington	\$4.62
MHC	83	Remington	\$4.62
MHC	84	Richland	\$4.62
MHC	128	Ridgewood	\$4.62
MHC	85	Rio Verde	\$4.62
MHC	86	River Place	\$4.62
MHC	87	Rogue Lea	\$4.62
MHC	88	Royal Gardens	\$4.62
MHC	90	Rustic	\$4.62
MHC	91	Santiago	\$4.62
MHC	94	Shady Acres / Salem Mobile	\$4.62
APT		Silver Bay	\$4.62
MHC	130	Skandia	\$4.62
MHC	96	Skylark	\$4.62
MHC	97	Skyline	\$4.62
MHC		Starlite	\$4.63
APT		Summercrest	\$4.63
MHC	99	Summerset	\$4.63
MHC	100	Sun Meadows	\$4.63
MHC	101	Sundance	\$4.63
MHC	102	Sunset Estates	\$4.63
MHC	103	Table Rock	\$4.63
MHC	104	Tacoma	\$4.63
MHC	105	Terrace Park	\$4.63
MHC	106	The Crest	\$4.63
MHC	107	The Pines	\$4.63
MHC	108	Tim Wa	\$4.63
APT		Townfair	\$4.63
APT		Tualatin	\$4.63
MHC	109	Valley View	\$4.63
MHC	110	Viking	\$4.63
APT		Villa Valley	\$4.63
MHC	112	Village Lochs	\$4.63
APT		Waterford	\$4.63
APT		Waverly	\$4.63
APT		Wayzata Woods	\$4.63
APT		Whispering Woods	\$4.63
MHC	113	White River	\$4.63
MHC	114	Wildwood	\$4.63
MHC	115	Willow Pines	\$4.63
MHC	116	Winchester	\$4.63
MHC	117	Windemere	\$4.63
MHC	118	Windstone	\$4.63

MHC	119	Woodburn	\$4.63
APT		Woodcreek	\$4.63
MHC	120	Woodhaven	\$4.63
MHC	121	Woodland Park	\$4.63
		Total	\$688.70

Purchase Power® Account Statement

Statement Date July 25, 2024

Page 1 of 4

SUMMARY OF YOUR CHARGES

Previous Balance	\$3,228.10
Purchases	
Postage	\$1,200.00
Shipping	\$1,841.04
Supplies	\$201.62
Total Purchases	\$3,242.66
Payments	-\$3,228.10
Credits	\$0.00
Other Charges	\$12.75
Finance Charges	\$0.00
New Balance	\$3,255.41
Minimum Payment Due 08/21/2024	\$33.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of August 21, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 08-21-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	136,445
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	3,885
New Rewards Balance	140,330

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00

Available Credit: \$11,744.59

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$3,255.41	\$33.00	08/21/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700003300003255418003930

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
06/25	06/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
06/27	06/28	Meter Refill SN-6055702	PBP #:43251859	\$600.00

Postage Activity

\$1,200.00

Total Postage Activity \$1,200.00

Shipping Activity

4859-*****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
06/27	06/28	FEDEX462066013	800-4633339 TN	\$73.62
06/28	06/30	FEDEX462145136	800-4633339 TN	\$78.69
06/30	07/01	FEDEX462264828	800-4633339 TN	\$593.94
07/02	07/03	FEDEX462454678	800-4633339 TN	\$28.12
07/03	07/04	FEDEX462582837	800-4633339 TN	\$90.16
07/04	07/05	FEDEX462663605	800-4633339 TN	\$30.19
07/05	07/07	FEDEX462743870	800-4633339 TN	\$49.66
07/09	07/10	FEDEX462976030	800-4633339 TN	\$98.57
07/10	07/11	FEDEX463084730	800-4633339 TN	\$95.54
07/11	07/12	FEDEX463156477	800-4633339 TN	\$59.61
07/14	07/15	FEDEX463347175	800-4633339 TN	\$450.24
07/19	07/21	FEDEX463812347	800-4633339 TN	\$27.45
07/20	07/21	FEDEX463895414	800-4633339 TN	\$67.68
07/23	07/24	FEDEX464040746	800-4633339 TN	\$60.08
07/24	07/25	FEDEX464238815	800-4633339 TN	\$37.49

Shipping Activity

\$1,841.04

Total Shipping Activity \$1,841.04

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Supplies Activity

8000-9090-0099-0569
Yvette Maldonado

Tran Date	Post Date	Description	Details	Qty	Price	Amount
06/28	06/28	Invoice 1025600101-06/26 Order#0012098395				\$201.62
			765-9 DM300C/400C Red Ink Ca	1	\$175.99	
			County Tax		\$2.20	
			State Tax		\$10.56	
			Subjurisdiction Tax		\$0.88	
			Shipping and Handling		\$11.99	
Supplies Activity						\$201.62

Total Supplies Activity \$201.62

Payments

Tran Date	Post Date	Description	Amount
07/22	07/22	AUTO PAYMENT	-\$3,228.10

Total Payments -\$3,228.10

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
07/25	07/25	POSTAGE OVERAGE FEE	\$12.75

Total Charges \$12.75

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,434.65	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

Purchase Power® Account Statement

Statement Date August 25, 2024

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$3,255.41
Purchases	
Postage	\$1,200.00
Shipping	\$2,481.93
Total Purchases	\$3,681.93
Payments	-\$3,255.41
Credits	\$0.00
Other Charges	\$12.75
Finance Charges	\$0.00
New Balance	\$3,694.68
Minimum Payment Due 09/22/2024	\$37.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of September 22, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 09-22-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	140,330
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	4,964
New Rewards Balance	145,294

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$11,305.32

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$3,694.68	\$37.00	09/22/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700003700003694681003934

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
07/25	07/26	Meter Refill SN-6055702	PBP #:43251859	\$600.00
07/30	07/31	Meter Refill SN-6055702	PBP #:43251859	\$600.00

Postage Activity

\$1,200.00

Total Postage Activity \$1,200.00

Shipping Activity

4859-*****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
07/25	07/26	FEDEX464315341	800-4633339 TN	\$260.90
07/27	07/28	FEDEX464490293	800-4633339 TN	\$184.23
07/30	07/31	FEDEX464665934	800-4633339 TN	\$136.24
07/31	08/01	FEDEX464840937	800-4633339 TN	\$70.52
08/01	08/02	FEDEX464918245	800-4633339 TN	\$51.25
08/02	08/04	FEDEX465002057	800-4633339 TN	\$196.88
08/03	08/04	FEDEX465103288	800-4633339 TN	\$133.98
08/07	08/08	FEDEX465459237	800-4633339 TN	\$84.99
08/07	08/08	FEDEX465283103	800-4633339 TN	\$150.65
08/08	08/09	FEDEX465535658	800-4633339 TN	\$198.42
08/09	08/11	FEDEX465612043	800-4633339 TN	\$104.99
08/10	08/11	FEDEX465707777	800-4633339 TN	\$274.19
08/13	08/14	FEDEX465883826	800-4633339 TN	\$34.22
08/16	08/18	FEDEX466213422	800-4633339 TN	\$72.04
08/17	08/18	FEDEX466310608	800-4633339 TN	\$306.35
08/20	08/21	FEDEX466489361	800-4633339 TN	\$21.26
08/23	08/25	FEDEX466822553	800-4633339 TN	\$123.96
08/24	08/25	FEDEX466918882	800-4633339 TN	\$76.86

Shipping Activity

\$2,481.93

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Total Shipping Activity \$2,481.93

Payments

Tran Date	Post Date	Description	Amount
08/21	08/21	AUTO PAYMENT	-\$3,255.41

Total Payments -\$3,255.41

Credits

Tran Date	Post Date	Description	Amount
-----------	-----------	-------------	--------

Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
08/25	08/25	POSTAGE OVERAGE FEE	\$12.75

Total Charges \$12.75

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,531.99	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

#1 Office Stamp



SONORA

781 S WASHINGTON ST
SONORA, CA 95370-9998
(800) 275-8777

08/26/2024

12:11 PM

Product	Qty	Unit Price	Price
Flags2024Coll/100	2	\$73.00	\$146.00
Grand Total:			\$146.00
Credit Card Remit			\$146.00
Card Name: VISA			
Account #: XXXXXXXXXX9088			
Approval #: 314944			
Transaction #: 800			
Card Swiped			

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Sign up for FREE @

<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.

Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

LFN: 057362-0370

Receipt #: 840-59560086-1-6530351-1

Clerk: 84

003937

#1
Office
Stamps



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800) 275-8777

003938

09/25/2024 10:20 AM

Product	Qty	Unit Price	Price
US FlagsBklt/20	2	\$14.60	\$29.20
Flags2024Coil/100	1	\$73.00	\$73.00

Grand Total: \$102.20

Credit Card Remit \$102.20
Card Name: VISA
Account #: XXXXXXXXXX9088
Approval #: 179868
Transaction #: 052
Card Swiped

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<https://informedelivery.usps.com>

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-1-6585412-1
Clerk: 84

Purchase Power® Account Statement

Statement Date September 25, 2024

Page 1 of 3

SUMMARY OF YOUR CHARGES

Previous Balance	\$3,694.68
Purchases	
Postage	\$1,200.00
Shipping	\$1,737.07
Total Purchases	\$2,937.07
Payments	-\$3,694.68
Credits	\$0.00
Other Charges	\$12.75
Finance Charges	\$0.00
New Balance	\$2,949.82
Minimum Payment Due 10/22/2024	\$30.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of October 22, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 10-22-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	145,294
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	3,475
New Rewards Balance	148,769

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00

Available Credit: \$12,050.18

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$2,949.82	\$30.00	10/22/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700003000002949825003939

Postage Activity

8000-9090-0099-0569
Yvette Maldonado
IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
08/27	08/28	Meter Refill SN-6055702	PBP #:43251859	\$600.00
09/03	09/04	Meter Refill SN-6055702	PBP #:43251859	\$600.00

Postage Activity

\$1,200.00

Total Postage Activity \$1,200.00

Shipping Activity

4859-*****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
08/27	08/28	FEDEX467097711 800-4633339 TN		\$308.50
08/28	08/29	FEDEX467274900 800-4633339 TN		\$23.83
08/30	09/01	FEDEX467433065 800-4633339 TN		\$29.02
09/03	09/04	FEDEX467714440 800-4633339 TN		\$32.35
09/05	09/06	FEDEX467903222 800-4633339 TN		\$29.02
09/07	09/08	FEDEX468069606 800-4633339 TN		\$196.42
09/10	09/11	FEDEX468240451 800-4633339 TN		\$268.88
09/11	09/12	FEDEX468419241 800-4633339 TN		\$100.22
09/12	09/13	FEDEX468500128 800-4633339 TN		\$136.61
09/14	09/15	FEDEX468579393 800-4633339 TN		\$55.54
09/17	09/18	FEDEX468859235 800-4633339 TN		\$55.54
09/19	09/20	FEDEX469119537 800-4633339 TN		\$23.83
09/20	09/22	FEDEX469197467 800-4633339 TN		\$24.83
09/21	09/22	FEDEX469295498 800-4633339 TN		\$192.72
09/24	09/25	FEDEX469477193 800-4633339 TN		\$259.76

Shipping Activity

\$1,737.07

Total Shipping Activity \$1,737.07

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Payments

Tran Date	Post Date	Description	Amount
09/22	09/22	AUTO PAYMENT	-\$3,694.68

Total Payments -\$3,694.68

Credits

Tran Date	Post Date	Description	Amount
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Total Credits \$0.00

Other Charges

Tran Date	Post Date	Description	Amount
09/25	09/25	POSTAGE OVERAGE FEE	\$12.75

Total Charges \$12.75

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$1,784.10	0.077%	28.25%	\$0.00

Total Finance Charges \$0.00

Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to pitneybowes.us/signin

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 10-14 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.



- Go to pitneybowes.com/signin
- Make a payment
 - **Live chat for immediate account support**
 - For account management/maintenance
 - Sign up for Paperless Billing
 - Still need help? Call 844-256-6444

Account Number

0015703567

Invoice Number

3106832199

Billing Period

Oct 10 2024 to Jan 9 2025

Invoice Date

Sep 11 2024

AMOUNT DUE Oct 10 2024

\$688.70

You are enrolled in Autopay. Your total amount due will be automatically deducted on Oct 9 2024.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Oct 10 2024 - Jan 09 2025

Contract # 0041259751

0015703567 INVESTMENT PROPERTY GROUP, 18006 Sky Park Cir, Ste 200, Irvine, CA, 926146406

Description	Total
ValueMax	\$39.00
SendPro C Auto	\$614.94
Product/Serial #: 1E48 / 0025715 SP100 Label Printer	
Product/Serial #: MP81 / 0287614 C Series Integrated Scale	
Product/Serial #: 7H00 / 6055702 C Series IMI Meter	
	State tax \$26.91
	County tax \$5.61
	District tax \$2.24
	AMOUNT DUE \$688.70

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes
27 Waterview Drive
Shelton,CT 06484

Pitney Bowes payment coupon
If you've chosen to pay by mail, please include
this payment coupon with your payment.

Account #: 0015703567
Invoice date: Sep 11, 2024
Payment amount due: \$0.00

Invoice #: 3106832199
NO PAYMENT DUE

NO PAYMENT DUE

2100001570356763106832199600006887001

0015703567

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

INVESTMENT PROPERTY GROUP
BECKY IZADI
18006 SKY PARK CIR
STE 200
IRVINE CA 92614-6406

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our **ValueMAX®** program which is more fully described in your lease contract. For more information visit our website - **pitneybowes.com/valuemax**

You can pay your bill:

- **QUICKEST WAY TO PAY:** **pitneybowes.us/signin**
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800) 275-8777

10/23/2024

12:50 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Flags2024Col1/100	2	\$73.00	\$146.00
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Grand Total:			\$146.00
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Credit Card Remit
Card Name: VISA
Account #: XXXXXXXXXX9088
Approval #: 113400
Transaction #: 680
Card Swiped

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#3

003944

Date Incurred

10/28/2024

Category

Administrative Expenses

☐ Bill to Client

☒ Bill to GL Account

MHC-6120-Mill Villa 70;

Property Name Reference Only

Mill Villa 70;

☐ Personal Expense

Expense Description for GL Notes

postage for rent increase notices

Split Allocation of Properties

Attendees0.0382

Currency

United States Dollar

Exchange Rate1

Taxes

Charge by Percent3.83 %

Receipt Total\$5.11 USD

Total

003945

\$5.11 USD



UNITED STATES POSTAL SERVICE.

ORANGE CA S&DC
1075 N TUSTIN ST
ORANGE, CA 92863-9961
(800)275-8777

10/28/2024

04:24 PM

Product	Qty	Unit Price	Price
Love 2023	3	\$0.73	\$2.19
US FlagsBklt/20	4	\$14.60	\$58.40
Flags2024Coll/100	1	\$73.00	\$73.00

Grand Total: \$133.59

Credit Card Remit \$133.59

Card Name: MasterCard

Account #: XXXXXXXXXXXXX5525

Approval #: 017313

Transaction #: 592

AID: A00000000041010 Contactless

AL: MASTERCARD

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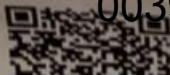
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All sales final on stamps and postage.
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or scan this code with your mobile device.



003946

Purchase Power® Account Statement

Statement Date October 25, 2024

Page 1 of 4

SUMMARY OF YOUR CHARGES

Previous Balance	\$2,949.82
Purchases	
Postage	\$1,800.00
Shipping	\$2,781.16
Supplies	\$201.62
Total Purchases	\$4,782.78
Payments	-\$2,949.82
Credits	\$0.00
Other Charges	\$21.75
Finance Charges	\$0.00
New Balance	\$4,804.53
Minimum Payment Due 11/21/2024	\$49.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of November 21, 2024

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

You are enrolled in AutoPay. Your payment will be automatically deducted on 11-21-24 date.

PITNEY BOWES REWARDS POINTS

Previous Balance	148,769
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	5,765
New Rewards Balance	154,534

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$15,000.00
Available Credit: \$10,195.47

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/suppliesnow



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 10-14 business days for mail delivery.

V Tear off here

PURCHASE POWER
27 Waterview Drive
Shelton, CT 06484

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9090-0756-1207	\$4,804.53	\$49.00	11/21/2024	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.

INVESTMENT PROPERTY GROUP
CANDY LUTZ
18006 SKY PARK CIR
STE 200
IRVINE CA 92614

PITNEY BOWES BANK INC PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

800090900756120700004900004804539003947

Postage Activity

8000-9090-0099-0569
Yvette Maldonado

IRVINE CA

Tran Date	Post Date	Description	Reference	Amount
09/26	09/27	Meter Refill SN-6055702	PBP #:43251859	\$600.00
09/26	09/27	Meter Refill SN-6055702	PBP #:43251859	\$600.00
10/07	10/08	Meter Refill SN-6055702	PBP #:43251859	\$600.00
Postage Activity				\$1,800.00

Total Postage Activity \$1,800.00

Shipping Activity

4859-****-****-2996
YVETTE MALDONADO

Tran Date	Post Date	Description	Reference	Amount
09/25	09/26	FEDEX469657619 800-4633339 TN		\$79.05
09/26	09/27	FEDEX469736766 800-4633339 TN		\$323.59
09/27	09/29	FEDEX469815442 800-4633339 TN		\$55.31
09/28	09/29	FEDEX469913046 800-4633339 TN		\$196.15
10/02	10/03	FEDEX470265381 800-4633339 TN		\$40.00
10/05	10/06	FEDEX470517130 800-4633339 TN		\$267.70
10/05	10/06	FEDEX470422289 800-4633339 TN		\$34.74
10/08	10/09	FEDEX470694762 800-4633339 TN		\$230.72
10/10	10/11	FEDEX470950303 800-4633339 TN		\$58.85
10/12	10/13	FEDEX471113020 800-4633339 TN		\$139.39
10/15	10/16	FEDEX471282125 800-4633339 TN		\$527.14
10/16	10/17	FEDEX471449779 800-4633339 TN		\$180.62
10/17	10/18	FEDEX471523656 800-4633339 TN		\$106.23
10/19	10/20	FEDEX 00011007 800-4633339 TN		\$237.03
10/22	10/23	FEDEX 00011007 800-4633339 TN		\$221.67
10/23	10/24	FEDEX 00011007 800-4633339 TN		\$36.93
10/24	10/25	FEDEX 00011007 800-4633339 TN		\$46.04
Shipping Activity				\$2,781.16

Purchase Power®

SEND OVERNIGHT CHECKS TO:

FIS LOCKBOX OPERATIONS
ATTN: PITNEY BOWES BANK INC PURCHASE POWER
BOX 981026
10 DAN ROAD, DOOR #2
CANTON, MA 02021

Total Shipping Activity \$2,781.16**Supplies Activity**

8000-9090-0099-0569

Yvette Maldonado

Tran Date	Post Date	Description	Details	Qty	Price	Amount
10/19	10/20	Invoice 1026275111-10/17 Order#0012370824				\$201.62
			765-9 DM300C/400C Red Ink Ca	1	\$175.99	
			County Tax		\$2.20	
			State Tax		\$10.56	
			Subjurisdiction Tax		\$0.88	
			Shipping and Handling		\$11.99	

Supplies Activity**\$201.62****Total Supplies Activity \$201.62****Payments**

Tran Date	Post Date	Description	Amount
10/22	10/22	AUTO PAYMENT	-\$2,949.82

Total Payments -\$2,949.82**Credits**

Tran Date	Post Date	Description	Amount
-----------	-----------	-------------	--------

Total Credits \$0.00**Other Charges**

Tran Date	Post Date	Description	Amount
10/25	10/25	POSTAGE OVERAGE FEE	\$21.75

Total Charges \$21.75**Finance Charges**

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
POSTAGE / SUPPLIES	\$2,963.15	0.076%	27.75%	\$0.00

Total Finance Charges \$0.00

Important Information

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- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

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If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

#1
Stamp



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

01/30/2024

02:45 PM

Product	Qty	Unit Price	Price
US Flag Bklt/20	6	\$13.60	\$81.60

Grand Total: \$81.60

Debit Card Remit \$81.60

Card Name: VISA
Account #: XXXXXXXXXX7512
Approval #: 957323
Transaction #: 363
Receipt #: 048779
Debit Card Purchase: \$81.60
Card Swiped

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Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-2-6605264-1
Clerk: 12

003951

#2
Stamps



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

01/30/2024

03:00 PM

Product	Qty	Unit Price	Price
Tulip Blossoms	2	\$13.60	\$27.20
WntrWldAleBklt/20	2	\$13.60	\$27.20
Pinatas! Bklt/20	1	\$13.60	\$13.60
US Flag Bklt/20	1	\$13.60	\$13.60

Grand Total: \$81.60

Debit Card Remit \$81.60

Card Name: VISA
Account #: XXXXXXXXXXXXX7512
Approval #: 206054
Transaction #: 988
Receipt #: 041421
Debit Card Purchase: \$81.60
Card Swiped

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<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-1-6104692-1
Clerk: 70

003952

#3
Hamp3



SONORA
781 S WASHINGTON ST
SONORA, CA 95370-9998
(800)275-8777

01/30/2024

02:36 PM

Product	Qty	Unit Price	Price
WntrWldAleBkit/20	3	\$13.60	\$40.80

Grand Total: \$40.80

Debit Card Remit \$40.80

Card Name: VISA
Account #: XXXXXXXXXXXX7512
Approval #: 191171
Transaction #: 362
Receipt #: 048778
Debit Card Purchase: \$40.80
Card Swiped

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 057362-0370
Receipt #: 840-59560086-2-6605218-1
Clerk: 12

003953

#4
Stamps

SAFEWAY 

Store 3127 Dir Kiki Owens
Main:(209) 633-7810 Rx:(209) 633-7812
1291 Sanguinetti Rd
SONORA CA 95370



YOUR CASHIER TODAY WAS Tracy B.

MISCELLANEOUS		Price	You Pay
22050	100 POSTAGE STAMP-BOOK	136.00	136.00
	TAX		0.00
	**** BALANCE		136.00

Debit Purchase 01/30/24 14:10
CARD # *****7512 PRIMARY
TOTAL TRANSACTION AMOUNT: 136.00
CASH BACK AMOUNT: 0.00
REF: 011006175120 AUTH: 00419013

Debit	136.00
CHANGE	0.00

Join the Safeway Club today.
Membership is Free and Instant

TOTAL NUMBER OF ITEMS SOLD = 0
01/30/24 14:10 3127 23 56 0953

Thank you for shopping Safeway!
For SAFEWAY FOR U questions call
877-276-9637 or Safeway.com/foru

003954