



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 12/07/2022
Due Date: 12/28/2022

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

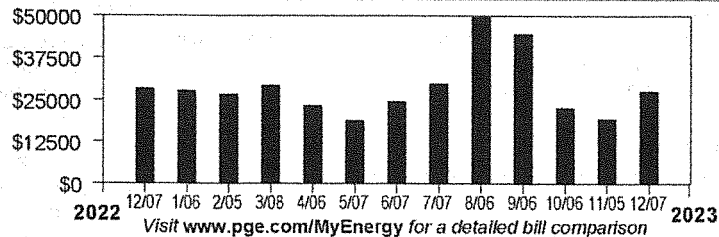
Amount Due on Previous Statement	\$19,167.01
Payment(s) Received Since Last Statement	-19,167.01
Previous Unpaid Balance	\$0.01
Current Electric Charges	\$27,442.18

Total Amount Due by 12/28/2023 \$27,442.18



Current charges include discounts for medical baseline, and \$5,289.35 for CARE.

Electric Monthly Billing History



Important Messages

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

Your multi-family electricity rate Your electricity usage is currently billed on a multi-family rate, which includes charges for residential dwelling units. If the number of units is incorrect, please call us at 1-800-743-5000.

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

99903957151481700027442180002744218



Account Number: **3957151481-7**
Due Date: **12/28/2023**

Total Amount Due: **\$27,442.18**

Amount Enclosed:



656230141895 1 AB 0.537 746 4645 14



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 12/07/2023
Due Date: 12/28/2023

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplication for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



RATE PLAN COMPARISON

www.pge.com/MyEnergy

Account No: 3957151481-7

Service Agreement ID: 3957151727

Service For: 18717 MILL VILLA RD #A

You have electric rate plan options

PG&E has Time-of-Use rate plan options that encourage the use of cleaner, renewable energy when it is most available, and that encourage less energy use when demand is highest. Each of these rate plans give you the opportunity to control your costs by managing how much and when you use electricity. Go to pge.com/myrate to view your household's electricity usage and compare rate plan options. For assistance, visit pge.com/helpcenter.

Your Personalized Electric Rate Plan Comparison

Annual estimates below are based on your past 12 months of electricity usage and assumes no change to how you use energy. Visit pge.com/myrate to review your report online and to also change your rate plan.

Your Current Rate Plan	Optional Rate Plan	Optional Rate Plan	Optional Rate Plan
Tiered Rate Plan (E-1)	Time-of-Use (Peak Pricing 4 - 9 p.m. Every Day) (E-TOU-C)	Electric Home Rate Plan (E-ELEC)*	Home Charging (Non-tiered, Time-of-Use) (EV2-A)*
Features multiple pricing levels, known as tiers. As you use up your electricity allowance for each tier during the billing period, you move to the next, higher-priced tier. Visit pge.com/rates .	Prices vary based on when electricity is used each day. Reduce some usage during higher priced times between 4 - 9 p.m. Includes a baseline credit that offers a price discount for usage below the baseline allowance. Visit pge.com/toueveryday .	For customers with Electric Vehicles (EV), battery storage, and/or heat pump space conditioning/water heater. Includes a \$15/month Base Services Charge. Prices vary based on when electricity is used each day. Visit pge.com/electrichome .	For customers with Electric Vehicles (EV), battery storage, and/or electric heat pump. Price of electricity varies based on the time-of-use each day. Customers using over 800% of Baseline Allowance in the last 12 months are ineligible. Visit pge.com/evrates .
\$3,295/annual	\$3,320/annual	\$3,420/annual	\$3,450/annual

*E-ELEC and EV2-A rate plans are only available for those customers who have one or more: electric vehicle(s), battery storage, electric heat pump water heater and/or electric heat pump space conditioner (HVAC).

Online rate plan comparisons are frequently updated to reflect your past usage. Annual bill estimates on this report may not exactly match annual estimates provided online. Current rates in effect at the time of the report.

This comparison looks back at your available historical interval usage over the past 12 months and uses that information to depict what you would have paid over that same period had you been on a different rate plan (without any change in usage patterns). Because your future usage may differ, your actual savings could differ from your historical results. Rate plan comparisons are provided for illustrative purposes only and do not constitute a representation or recommendation by PG&E. This comparison is based on current rates, which are subject to change, as approved by the CPUC. This comparison does not include other fees such as local utility user taxes, certain other taxes, surcharges, and fees. PG&E cannot guarantee the accuracy, completeness, or usefulness of rate plan information or the estimated cost information displayed. PG&E expressly disclaims any and all liability for any damages of any nature (including direct, indirect, incidental and consequential) arising in connection with the use of rate plan comparisons.

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RATE PLAN COMPARISON

www.pge.com/MyEnergy

Account No: 3957151481-7

Service Agreement ID: 3957151727

Service For: 18717 MILL VILLA RD #A

Your Personalized Electric Rate Plan Comparison Continued

Annual estimates below are based on your past 12 months of electricity usage and assumes no change to how you use energy. Visit pge.com/myrate to review your report online and to also change your rate plan.

Your Current Rate Plan	Optional Rate Plan	Optional Rate Plan	Optional Rate Plan
Tiered Rate Plan (E-1)	Time-of-Use (Peak Pricing 5 - 8 p.m. Weekdays) (E-TOU-D)	<i>(Intentionally left blank)</i>	<i>(Intentionally left blank)</i>
Features multiple pricing levels, known as tiers. As you use up your electricity allowance for each tier during the billing period, you move to the next, higher-priced tier. Visit pge.com/rates .	Prices vary based on when electricity is used each day. Reduce some usage during higher priced times between 5 - 8 p.m. on weekdays. This rate plan has no baseline allowance. Visit pge.com/rates .	<i>(Intentionally left blank)</i>	<i>(Intentionally left blank)</i>
\$3,295/annual	\$3,475/annual	<i>(Intentionally left blank)</i>	<i>(Intentionally left blank)</i>

Online rate plan comparisons are frequently updated to reflect your past usage. Annual bill estimates on this report may not exactly match annual estimates provided online. Current rates in effect at the time of the report.

This comparison looks back at your available historical interval usage over the past 12 months and uses that information to depict what you would have paid over that same period had you been on a different rate plan (without any change in usage patterns). Because your future usage may differ, your actual savings could differ from your historical results. Rate plan comparisons are provided for illustrative purposes only and do not constitute a representation or recommendation by PG&E. This comparison is based on current rates, which are subject to change, as approved by the CPUC. This comparison does not include other fees such as local utility user taxes, certain other taxes, surcharges, and fees. PG&E cannot guarantee the accuracy, completeness, or usefulness of rate plan information or the estimated cost information displayed. PG&E expressly disclaims any and all liability for any damages of any nature (including direct, indirect, incidental and consequential) arising in connection with the use of rate plan comparisons.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 12/07/202
Due Date: 12/28/202

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	88,000.000000 kWh	\$27,207.22
Total			\$27,207.22

Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	655.000000 kWh	\$234.96
Total			\$234.96

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 12/07/2023
Due Date: 12/28/2023

Details of Electric Charges

11/04/2023 - 12/06/2023 (33 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 74)

11/04/2023 - 12/06/2023

Medical Baseline Usage

Tier 1 Allowance	16,480.08 kWh		
Tier 1 Usage	13,664.640000 kWh	@ \$0.35841	\$4,897.54

Non-CARE Usage

Tier 1 Allowance	22,696.61 kWh		
Tier 1 Usage	22,696.610000 kWh	@ \$0.35841	8,134.69
Tier 2 Usage	11,191.574000 kWh	@ \$0.44692	5,001.74

CARE Usage

Tier 1 Allowance	33,322.66 kWh		
Tier 1 Usage	33,322.660000 kWh	@ \$0.23309	7,767.18
Tier 2 Usage	7,124.516000 kWh	@ \$0.29065	2,070.74

Dwelling Unit Adjustment -\$0.11644 /unit-day -618.65

Medical - Bond Exemption -72.42

Energy Commission Tax 26.40

Total Electric Charges \$27,207.22

Your charges above reflect a discount of \$5,289.35 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,054.55	2,206.90	2,666.67

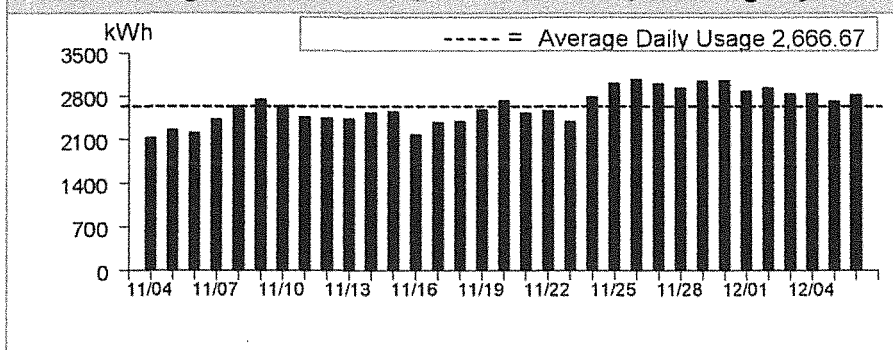
Service Information

Meter #	1006927317
Current Meter Reading	9,501
Prior Meter Reading	9,446
Difference	55
Meter Constant	1,600.000000
Total Usage	88,000.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 88,000.000000 kWh, 33 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 12/07/202
Due Date: 12/28/202

Details of Electric Charges

11/04/2023 - 12/06/2023 (33 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

11/04/2023 - 12/06/2023

Your Tier Usage

1

2

Tier 1 Allowance 858.00 kWh (33 days x 26.0 kWh/day)
Tier 1 Usage 655.000000 kWh @ \$0.35841 \$234.76
Energy Commission Tax 0.20

Total Electric Charges

\$234.96

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
20.15	17.45	19.85

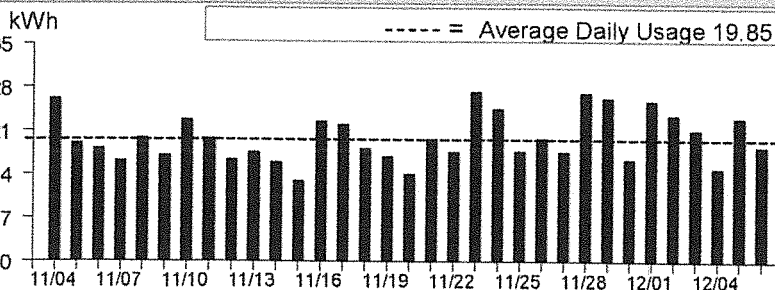
Service Information

Meter # 1004898781
Current Meter Reading 15,231
Prior Meter Reading 14,581
Total Usage 655.000000 kWh
Baseline Territory
Heat Source H - Electric
Serial
Rotating Outage Block 50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 655.000000 kWh, 33 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 12/07/2023
Due Date: 12/28/2023

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Your current electricity rate Your electricity usage is currently billed on a rate for a single-family home or common-use area of a multi-family complex. If this is incorrect, please call us at 1-800-743-5000 for a free rate analysis.

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergia o llamando al 1-800-989-9744.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

Neighborhood payment centers Did you know it's FREE to pay your PG&E bill at any of our 600 authorized neighborhood payment centers? Payments made by 5 p.m. will post to your PG&E account the same day. Locations and times of operation may be more convenient for your schedule. Call 1-888-743-0011 to find a location near you.

Holiday wishes from PG&E. From all of us at Pacific Gas and Electric Company, we wish you and your family a peaceful, safe and happy holiday season.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,695.96
Generation	13,842.59
Transmission	4,771.41
Distribution	8,427.44
Electric Public Purpose Programs	1,681.25
Nuclear Decommissioning	119.68
Wildfire Fund Charge	183.08
Recovery Bond Charge	254.54
Recovery Bond Credit	-254.54
Wildfire Hardening Charge	122.44
Competition Transition Charges (CTC)	26.60
Energy Cost Recovery Amount	-62.95
Taxes and Other	26.60
Total Electric Charges	\$27,442.18



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 12/14/2023
Due Date: 01/02/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$181.29
Payment(s) Received Since Last Statement	-87.21
Previous Unpaid Balance	\$94.08
Current Electric Charges	\$108.06

Questions about your bill?

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

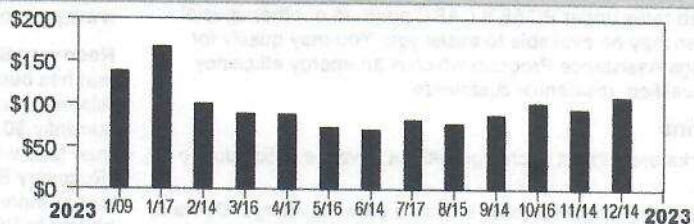
Total Amount Due by 01/02/2024 \$202.14

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period
Last Period
Current Period

11.88 8.46 9.48
Electric kWh / Day

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

Important Messages

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

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

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

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Account Number: 3879262284-7
Due Date: 01/02/2024

Total Amount Due: \$202.14

Amount Enclosed:

\$

660130147592 1 AV 0.498 850 9845 15



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7

Statement Date: 12/14/2023

Due Date: 01/02/2024

Details of Electric Charges

11/14/2023 - 12/13/2023 (30 billing days)

Service For: 65' W OF LOHMAN DR AND TRINCA LN ON N SIDE OF TRINCA LN

Service Agreement ID: 3877446803

Rate Schedule: B1 Bus Low Use

11/14/2023 - 12/13/2023

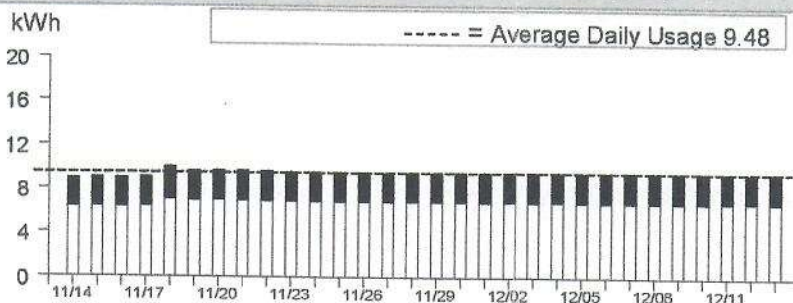
Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	81.312500 kWh @ \$0.35654	28.99
Off Peak	203.023500 kWh @ \$0.34043	69.12
Energy Commission Tax		0.09

Total Electric Charges \$108.06

Service Information

Meter #	1011141605
Total Usage	284.336000 kWh
Serial	T
Rotating Outage Block	50

Electric Usage This Period: 284.336000 kWh, 30 billing days



	Usage	Energy Charges
Peak¹	28.59%	\$28.99
Part Peak²	0.00%	\$0.00
Off Peak³	71.41%	\$69.12
Super Off Peak⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 12/14/2023
Due Date: 01/02/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$195.54
Payment(s) Received Since Last Statement	-195.54
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$78.88

Questions about your bill?

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

Total Amount Due by 01/02/2024

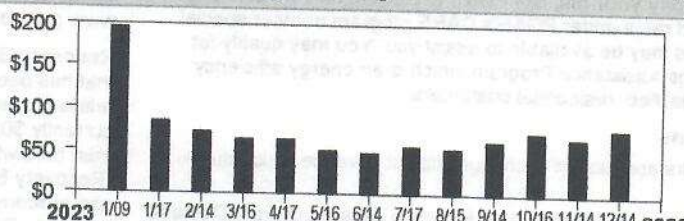
\$78.88

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
5.90	5.84	6.66
Electric kWh / Day		

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

Important Messages

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For customers with solar or other generation interconnection agreements, please send any future agreement-related documents to the address above, with: **Attn: Electric Grid Interconnection – Contract Management**. This notice is for information only.

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

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

99908393376082500000078880000007888



Account Number: **8393376082-5** Due Date: **01/02/2024**

Total Amount Due: **\$78.88**

Amount Enclosed:

\$

660130147593 1 AV 0.498 850 9846 15



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004859

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66013015009846002001L2





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 12/14/2023
Due Date: 01/02/2024

Details of Electric Charges

11/14/2023 - 12/13/2023 (30 billing days)

Service For: 200 FT N/O ELEANOR DR ON E SIDE OF AREAL CT

Service Agreement ID: 8393603318

Rate Schedule: B1 Bus Low Use

11/14/2023 - 12/13/2023

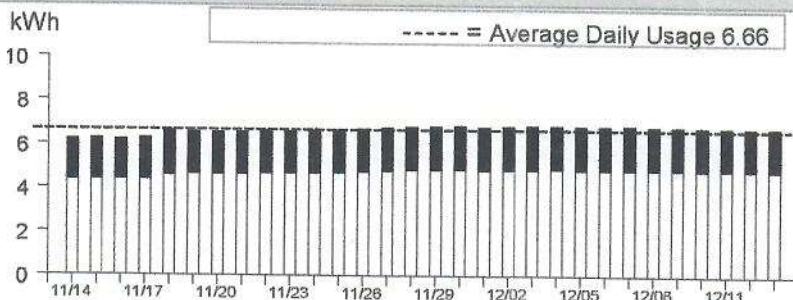
Customer Charge	30 days @ \$0.32854	\$9.86
Energy Charges		
Peak	57.295500 kWh @ \$0.35654	20.43
Off Peak	142.554500 kWh @ \$0.34043	48.53
Energy Commission Tax		0.06

Total Electric Charges \$78.88

Service Information

Meter # 1011141581
Total Usage 199.850000 kWh
Serial T
Rotating Outage Block 1P

Electric Usage This Period: 199.850000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	28.66%	\$20.43
Part Peak ²	0.00%	\$0.00
Off Peak ³	71.34%	\$48.53
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



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

004860
Page 3 of 4

66013015009846002002L2

**Pacific Gas and
Electric Company®**77 Beale Street,
San Francisco, CA 94105THE BANK OF NEW YORK MELLON 53-292
113

Date: 12/12/2023

Check No. 9783100

Pay \$*****15.79*

*FIFTEEN***** AND 79 /100 DOLLARS

To The Order Of

CUSTOMER REFUND
ACCOUNT NO. 2127745594MILL VILLA MHC LLC
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406**Pacific Gas and
Electric Company®**

⑈0009783100⑈ ⑆011302920⑆ 043532⑈

PLEASE FOLD FIRST THEN DETACH ALONG PERFORATION

MILL VILLA MHC LLC
Check no.
Date
Your account number
Service ID#
Doc No.9783100
12/12/2023
2127745594
2122928520
2070281180

Dear Customer,

Enclosed is check 9783100 for the amount of \$*****15.79* to refund the following:

Reason: Refund of credit balance
18715 MILL VILLA RD UNIT 505

If you have any questions, call: 1-800-PGE-5000

Special Handle Code:

0360927

ACCOUNT NUMBER

SIGNATURE

004858



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 11/03/2024
Due Date: 11/25/2024

OK

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$23,481.41
Payment(s) Received Since Last Statement	-23,481.41
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$25,198.59

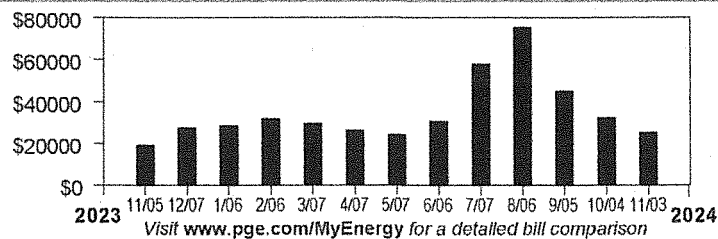
Total Amount Due by 11/25/2024

\$25,198.59



Current charges include discounts for medical baseline, and \$3,189.23 for CARE.

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

99903957151481700025198590002519859



Account Number: 3957151481-7
Due Date: 11/25/2024

Total Amount Due: \$25,198.59

Amount Enclosed:

\$

830490120149 1 AB 0.593 676 1304 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004851 Page 1 of 6

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 11/03/2024
Due Date: 11/25/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

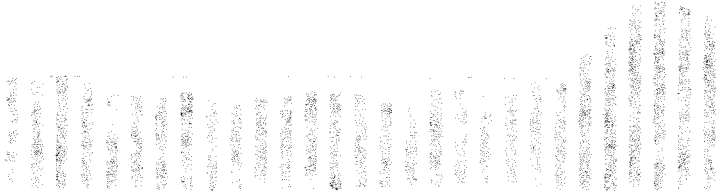
www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 11/03/2024
Due Date: 11/25/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	68,800.000000 kWh	\$24,982.12
Total			\$24,982.12
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	538.000000 kWh	\$216.47
Total			\$216.47

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 11/03/2024

Due Date: 11/25/2024

Details of Electric Charges

10/04/2024 - 11/01/2024 (29 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 52)

10/04/2024 - 11/01/2024

Medical Baseline Usage

Tier 1 Allowance	15,466.55 kWh		
Tier 1 Usage	10,255.947200 kWh	@ \$0.40206	\$4,123.51

Non-CARE Usage

Tier 1 Allowance	27,344.64 kWh		
Tier 1 Usage	27,344.640000 kWh	@ \$0.40206	10,994.19
Tier 2 Usage	8,978.320000 kWh	@ \$0.50323	4,518.16

CARE Usage

Tier 1 Allowance	20,423.66 kWh		
Tier 1 Usage	20,423.660000 kWh	@ \$0.26140	5,338.74
Tier 2 Usage	1,797.432800 kWh	@ \$0.32718	588.08

Dwelling Unit Adjustment -\$0.11644 /unit-day -543.66

Medical - Bond Exemption -57.54

Energy Commission Tax 20.64

Total Electric Charges \$24,982.12

Your charges above reflect a discount of \$3,189.23 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,206.90	3,089.66	2,372.41

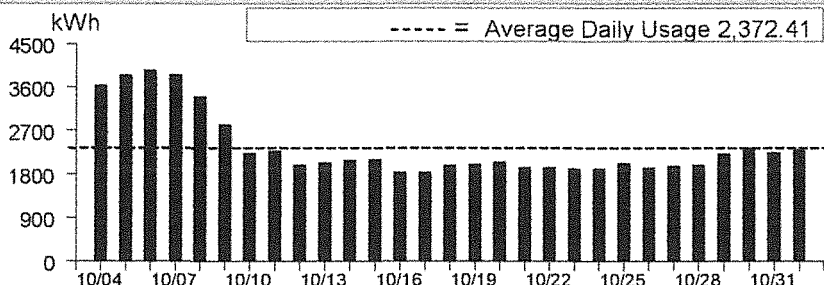
Service Information

Meter #	1006927317
Current Meter Reading	10,173
Prior Meter Reading	10,130
Difference	43
Meter Constant	1,600.000000
Total Usage	68,800.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 68,800.000000 kWh, 29 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 11/03/2024
Due Date: 11/25/2024

Details of Electric Charges

10/04/2024 - 11/01/2024 (29 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

10/04/2024 - 11/01/2024

Your Tier Usage

1

2

Tier 1 Allowance 754.00 kWh (29 days x 26.0 kWh/day)
Tier 1 Usage 538.000000 kWh @ \$0.40206 \$216.31
Energy Commission Tax 0.16

Total Electric Charges

\$216.47

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.45	21.17	18.55

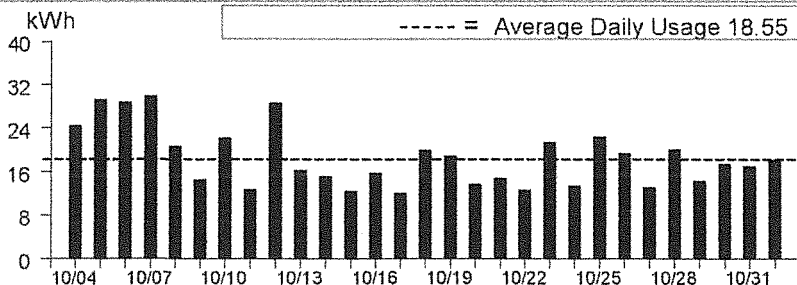
Service Information

Meter # 1004898786
Current Meter Reading 23,818
Prior Meter Reading 23,280
Total Usage 538.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 538.000000 kWh, 29 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 11/03/2024
Due Date: 11/25/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,439.46
Generation	10,851.40
Transmission	3,157.66
Distribution	10,818.17
Electric Public Purpose Programs	1,462.12
Nuclear Decommissioning	-179.58
Wildfire Fund Charge	206.79
Recovery Bond Charge	306.26
Recovery Bond Credit	-306.26
Wildfire Hardening Charge	232.76
Competition Transition Charges (CTC)	70.02
Energy Cost Recovery Amount	-2.09
Taxes and Other	20.80
Total Electric Charges	\$25,198.59



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 11/13/2024
Due Date: 12/02/2024

Service For:

MILL VILLA MHC LLC
85' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

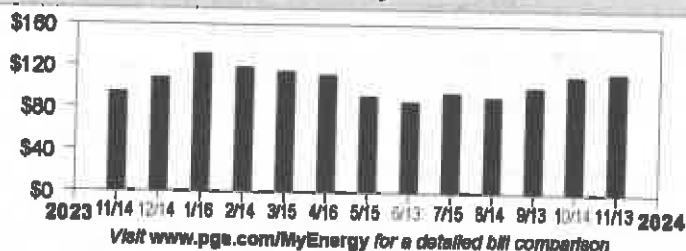
Amount Due on Previous Statement	\$95.77
Payment(s) Received Since Last Statement	-95.77
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$114.94

Total Amount Due by 12/02/2024

\$114.94

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
8.48	7.85	8.80
Electric kWh / Day		

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

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

99903879262284700000114940000011494



Account Number: 3879262284-7 Due Date: 12/02/2024

Total Amount Due: \$114.94

Amount Enclosed:

\$

834890081841 2 AV 0.545 502 3227 10



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Page 1 of 4
004850

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 11/13/2024
Due Date: 12/02/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$301.05
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$301.05
Current Electric Charges	\$96.72

Questions about your bill?

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

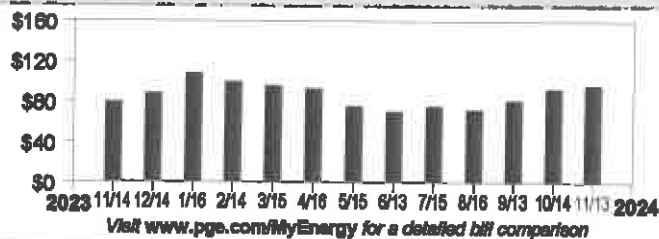
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 12/02/2024 **\$397.77**

Electric Monthly Billing History

Daily Usage Comparison



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

99900659013938900000096720000039777



Account Number: 0659013938-9
Due Date: 12/02/2024

Total Amount Due:
\$397.77

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 11/13/2024
Due Date: 12/02/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$27.18
Payment(s) Received Since Last Statement	-27.18
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$85.03

Questions about your bill?

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

Total Amount Due by 12/02/2024

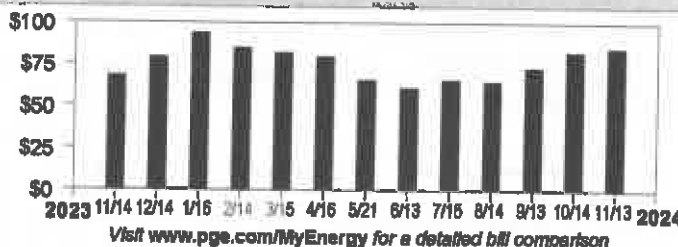
\$85.03

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



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

99908393376082500000085030000008503



Account Number: **8393376082-5** Due Date: **12/02/2024**

Total Amount Due: **\$85.03**

Amount Enclosed:

\$

83489001000332800200173

834890081842 2 AV 0.545 502 3228 10



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Page 1 of 4
004848

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 11/01/2024
Due Date: 11/18/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

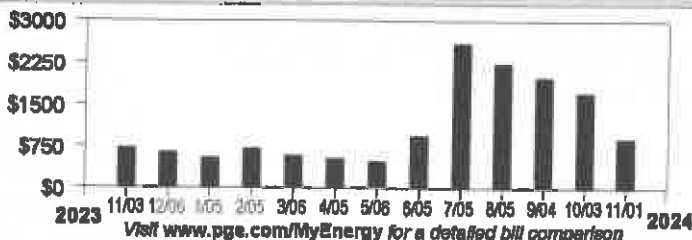
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$4,022.95
Payment(s) Received Since Last Statement	-3,682.84
Previous Unpaid Balance	\$340.11
Current Electric Charges	\$896.17

Total Amount Due by 11/18/2024	\$1,236.28
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900000896170000123628



Account Number: **2895483481-9**
Due Date: **11/18/2024**

Total Amount Due:
\$1,236.28

Amount Enclosed:
\$

829580082448 2 AV 0.545 467 4553 9



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004847 6

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 10/14/2024
Due Date: 10/31/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

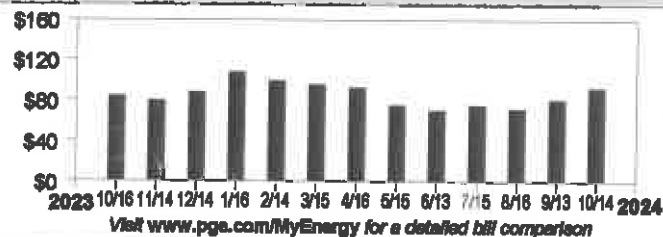
Your Account Summary

Amount Due on Previous Statement	\$263.23
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$263.23
Current Electric Charges	\$92.99
Electric Adjustments	-55.17

Total Amount Due by 10/31/2024	\$301.05
---------------------------------------	-----------------

Electric Monthly Billing History

Daily Usage Comparison



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

99900659013938900000092990000030105



Account Number: 0659013938-9
Due Date: 10/31/2024

Total Amount Due:
\$301.05

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 09/13/2024
Due Date: 09/30/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$181.52
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$181.52
Current Electric Charges	\$81.71

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-488-4743
www.pge.com/MyEnergy

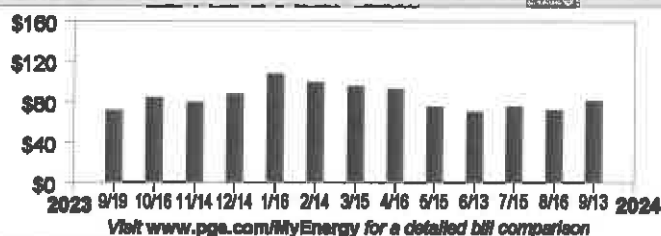
Total Amount Due by 09/30/2024 **\$263.23**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
5.88	4.98	6.87
Electric kWh / Day		

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

999006590139389000000081710000026323



Account Number: 0659013938-9
Due Date: 09/30/2024

Total Amount Due: \$263.23

Amount Enclosed: \$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 08/16/2024
Due Date: 09/03/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$185.21
Payment(s) Received Since Last Statement	-76.03
Previous Unpaid Balance	\$109.18
Current Electric Charges	\$72.34

Questions about your bill?

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

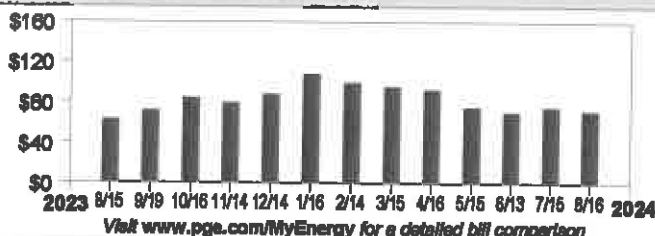
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 09/03/2024 **\$181.52**

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
5.07	4.89	4.99
Electric kWh / Day		

Important Messages

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

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

99900659013938900000072340000018152



Account Number: 0659013938-9
Due Date: 09/03/2024

Total Amount Due:
\$181.52

Amount Enclosed:
\$

MILL VILLA MHC LLC
PO BOX 1680 PORTSMOUTH
PORTSMOUTH, NH 03802-1680

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 10/14/2024
Due Date: 10/31/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

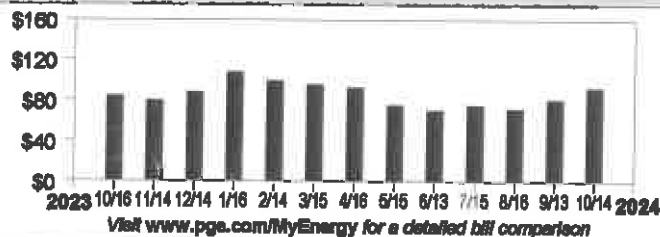
Your Account Summary

Amount Due on Previous Statement	\$263.23
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$263.23
Current Electric Charges	\$92.99
Electric Adjustments	-55.17

Total Amount Due by 10/31/2024	\$301.05
---------------------------------------	-----------------

Electric Monthly Billing History

Daily Usage Comparison



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

99900659013938900000092990000030105



Account Number: 0659013938-9
Due Date: 10/31/2024

Total Amount Due:
\$301.05

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Chk

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

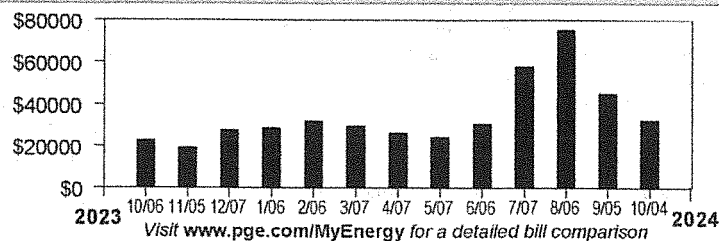
Amount Due on Previous Statement	\$44,840.23
Payment(s) Received Since Last Statement	-44,840.23
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$32,418.95
Electric Adjustments	-8,937.54

Total Amount Due by 10/25/2024 **\$23,481.41**



Current charges include discounts for medical baseline, and \$13,247.54 for CARE and CA Climate Credit.

Electric Monthly Billing History



Important Messages

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at cpuc.ca.gov/climatecredit.

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

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

99903957151481700032418950002348141



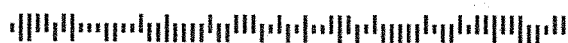
Account Number: **3957151481-7**
Due Date: **10/25/2024**

Total Amount Due: **\$23,481.41**

Amount Enclosed:

\$

814040109353 1 AB 0.593 533 2455 11



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



0048357

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplication for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to:

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

0048367



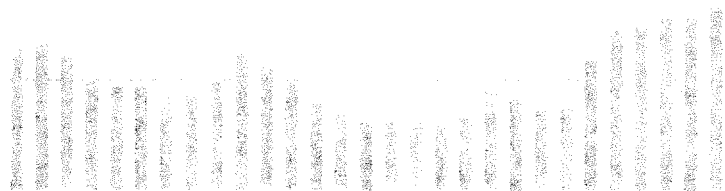
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	89,600.000000 kWh	\$32,163.07
Electric Adjustments			-8,882.37
Total			\$23,280.70
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	614.000000 kWh	\$255.88
Electric Adjustments			-55.17
Total			\$200.71





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Details of Electric Charges

09/05/2024 - 10/03/2024 (29 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 54)

09/05/2024 - 09/30/2024

Medical Baseline Usage

Tier 1 Allowance	14,612.24	kWh		
Tier 1 Usage	11,475.850590	kWh	@ \$0.39033	\$4,479.37
Non-CARE Usage				
Tier 1 Allowance	29,507.05	kWh		
Tier 1 Usage	29,507.050000	kWh	@ \$0.39033	11,517.49
Tier 2 Usage	12,404.783600	kWh	@ \$0.48870	6,062.22
CARE Usage				
Tier 1 Allowance	22,265.84	kWh		
Tier 1 Usage	22,265.840000	kWh	@ \$0.25377	5,650.40
Tier 2 Usage	4,677.510290	kWh	@ \$0.31773	1,486.19
Dwelling Unit Adjustment -\$0.11644 /unit-day				-487.42
Medical - Bond Exemption				-64.38
Energy Commission Tax				24.10

10/01/2024 - 10/03/2024

Medical Baseline Usage

Tier 1 Allowance	1,552.00	kWh		
Tier 1 Usage	1,324.136610	kWh	@ \$0.40206	\$532.38
Non-CARE Usage				
Tier 1 Allowance	2,795.48	kWh		
Tier 1 Usage	2,795.480000	kWh	@ \$0.40206	1,123.95
Tier 2 Usage	2,040.500800	kWh	@ \$0.50323	1,026.84
CARE Usage				
Tier 1 Allowance	2,194.05	kWh		
Tier 1 Usage	2,194.050000	kWh	@ \$0.26140	573.52
Tier 2 Usage	914.798110	kWh	@ \$0.32718	299.30
Dwelling Unit Adjustment -\$0.11644 /unit-day				-56.24

Details of charges continue on next page.

Service Information

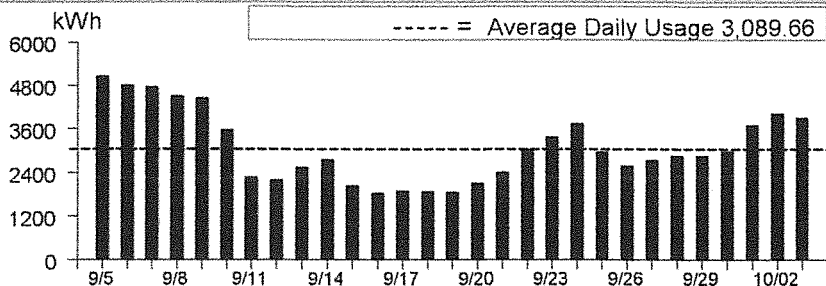
Meter #	1006927317
Current Meter Reading	10,130
Prior Meter Reading	10,074
Difference	56
Meter Constant	1,600.000000
Total Usage	89,600.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 89,600.000000 kWh, 29 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical — Bond Exemption -7.43
Energy Commission Tax 2.78

Total Electric Charges \$32,163.07

Your charges above reflect a discount of \$4,310.00 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,506.67	4,000.00	3,089.66

Adjustments

California Climate Credit -8,882.37

Total Adjustments -\$8,882.37





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 10/04/2024

Due Date: 10/25/2024

Details of Electric Charges

09/05/2024 - 10/03/2024 (29 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

09/05/2024 - 09/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	395.20 kWh	(26 days x 15.2 kWh/day)	
Tier 1 Usage	395.200000 kWh	@ \$0.39033	\$154.26
Tier 2 Usage	155.282760 kWh	@ \$0.48870	75.89
Energy Commission Tax			0.17

10/01/2024 - 10/03/2024

Your Tier Usage

1

2

Tier 1 Allowance	78.00 kWh	(3 days x 26.0 kWh/day)	
Tier 1 Usage	63.517240 kWh	@ \$0.40206	\$25.54
Energy Commission Tax			0.02

Total Electric Charges

\$255.88

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
18.97	33.50	21.17

Adjustments

California Climate Credit

-\$55.17

Total Adjustments

-\$55.17

Service Information

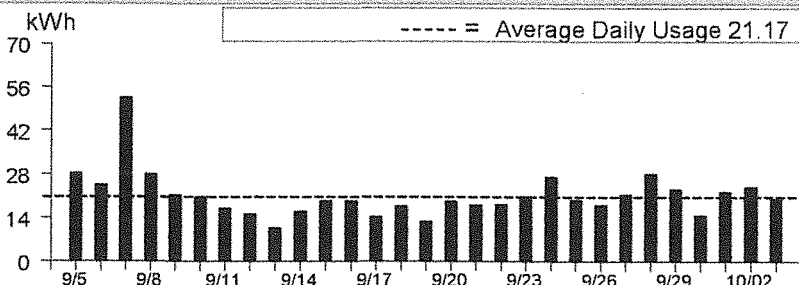
Meter #	1004898786
Current Meter Reading	23,280
Prior Meter Reading	22,666
Total Usage	614.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 614.000000 kWh, 29 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 10/04/2024
Due Date: 10/25/2024

Important Messages (continued from page 1)

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

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergia o llamando al 1-800-989-9744.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,280.59
Generation	14,118.49
Transmission	4,108.35
Distribution	13,144.87
Electric Public Purpose Programs	1,883.08
Nuclear Decommissioning	-233.64
Wildfire Fund Charge	265.71
Recovery Bond Charge	391.05
Recovery Bond Credit	-391.05
Wildfire Hardening Charge	297.20
Competition Transition Charges (CTC)	91.11
Energy Cost Recovery Amount	-2.70
Taxes and Other	27.07
Total Electric Charges	\$32,418.95



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First paragraph of handwritten text, starting with a capital letter.

Second paragraph of handwritten text, continuing the narrative.

Third paragraph of handwritten text, further details.

Fourth paragraph of handwritten text, more information.

Fifth paragraph of handwritten text, concluding the section.





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 10/14/2024
Due Date: 10/31/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

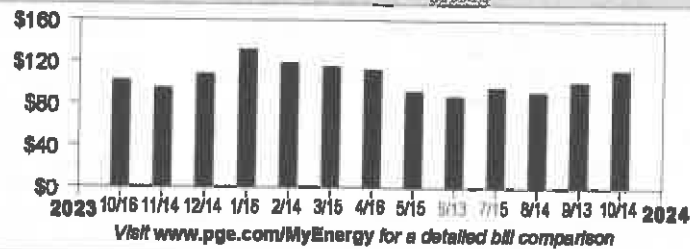
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$139.98
Payment(s) Received Since Last Statement	-101.07
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$112.03
Electric Adjustments	-55.17

Total Amount Due by 10/31/2024 **\$95.77**

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago Period	Last Period	Current Period
7.85	7.18	7.36
Electric kWh / Day		

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

99903879262284700000112030000009577



Account Number: 3879262284-7 Due Date: 10/31/2024

Total Amount Due: \$95.77

Amount Enclosed:

\$

818890088912 1 AV 0.545 460 8916 9



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Page 1 of 4
004834

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 10/14/2024
Due Date: 10/31/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

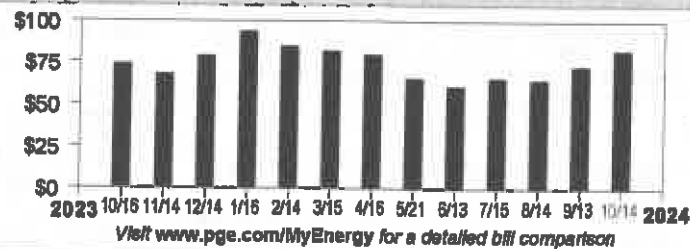
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$72.85
Payment(s) Received Since Last Statement	-72.85
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$82.35
Electric Adjustments	-55.17

Total Amount Due by 10/31/2024 \$27.18

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago Period	Last Period	Current Period
5.48	4.88	5.57
Electric kWh / Day		

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

99908393376082500000082350000002718



Account Number: 8393376082-5
Due Date: 10/31/2024

Total Amount Due: \$27.18

Amount Enclosed:

\$

818890088911 1 AV 0.545 460 8915 9



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Page 1 of 4
004833

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-
Statement Date: 10/03/2023
Due Date: 10/21/2023

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

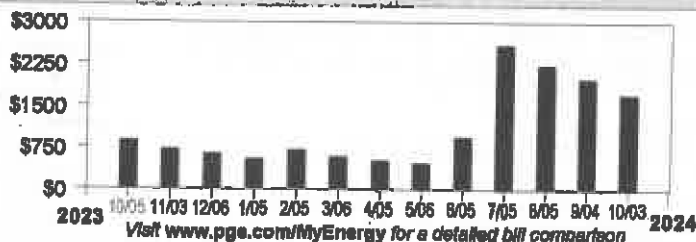
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$4,865.00
Payment(s) Received Since Last Statement	-2,234.14
Previous Unpaid Balance	\$2,430.86
Current Electric Charges	\$1,702.43
Electric Adjustments	-110.34

Total Amount Due by 10/21/2024 \$4,022.95

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900001702430000402295



Account Number: **2895483481-9**
Due Date: **10/21/2024**

Total Amount Due:
\$4,022.95

Amount Enclosed:
\$

813330101900 1 AV 0.545 509 10148 10



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004832 of 7

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 09/13/2024
Due Date: 09/30/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$130.29
Payment(s) Received Since Last Statement	-91.38
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$101.07

Total Amount Due by 09/30/2024	\$139.98
---------------------------------------	-----------------

Questions about your bill?

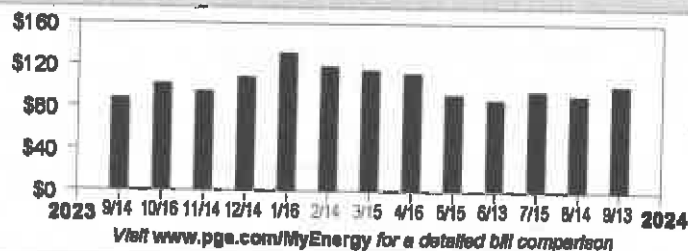
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
8.96	8.48	7.18
Electric kWh / Day		

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

99903879262284700000101070000013998



Account Number: 3879262284-7
Due Date: 09/30/2024

Total Amount Due:
\$139.98

Amount Enclosed:
\$

802680078859 1 AV 0.545 405 10106 8



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0048314



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 09/13/2024
Due Date: 09/30/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$64.70
Payment(s) Received Since Last Statement	-64.70
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$72.85

Total Amount Due by 09/30/2024 **\$72.85**

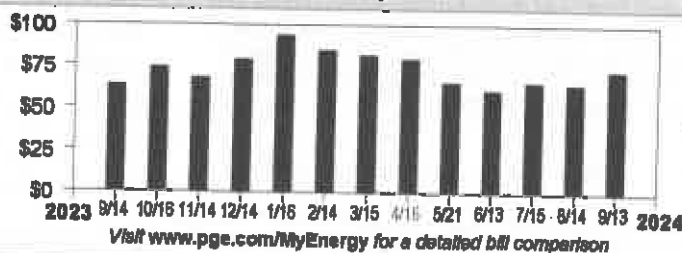
Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago	Last Period	Current Period
4.82	4.37	4.37
Electric kWh / Day		

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

99908393376082500000072850000007285



Account Number: 8393376082-5
Due Date: 09/30/2024

Total Amount Due: \$72.85

Amount Enclosed: \$

802680078858 1 AV 0.545 405 10105 8



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0048304

Printed with Water Based Inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 09/04/2024
Due Date: 09/23/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

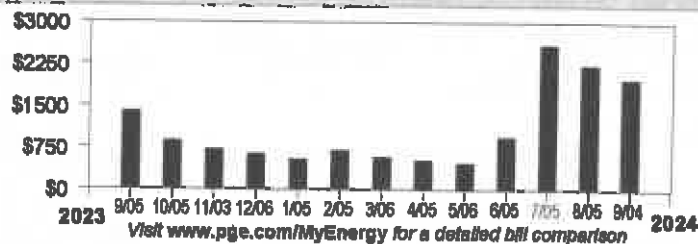
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$5,280.20
Payment(s) Received Since Last Statement	-2,595.61
Previous Unpaid Balance	\$2,684.59
Current Electric Charges	\$1,980.41

Total Amount Due by 09/23/2024	\$4,665.00
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900001980410000466500



Account Number: **2895483481-9**
Due Date: **09/23/2024**

Total Amount Due: **\$4,665.00**

Amount Enclosed:

\$

797760093608 1 AV 0.545 476 8016 9



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Page 1 of 6
004829

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-

Statement Date: 09/05/202

Due Date: 09/26/202

Alt

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

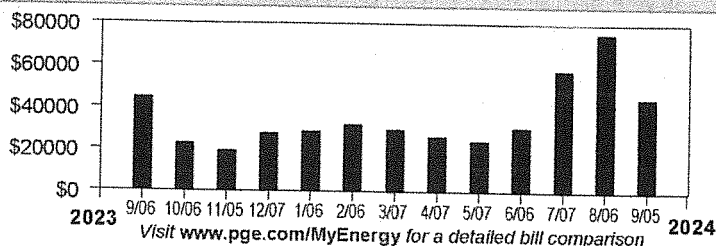
Amount Due on Previous Statement	\$75,134.8
Payment(s) Received Since Last Statement	-75,134.8
Previous Unpaid Balance	\$0.0
Current Electric Charges	\$44,840.2

Total Amount Due by 09/26/2024 \$44,840.2



Current charges include discounts for medical baseline, and \$5,859.56 for CARE.

Electric Monthly Billing History



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

Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Continued on last page

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

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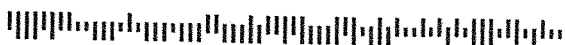
Account Number: 3957151481-7 Due Date: 09/26/2024

Total Amount Due: \$44,840.23

Amount Enclosed:

\$

798350128693 1 AB 0.593 639 4145 12



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004821 of 7

Printed with Water Based inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 09/05/2024
Due Date: 09/26/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

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Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00650 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00650 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



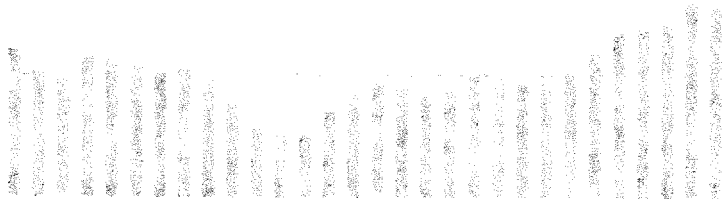
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 09/05/2024
Due Date: 09/26/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	120,000.000000 kWh	\$44,395.66
Total			\$44,395.66
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	1,005.000000 kWh	\$444.57
Total			\$444.57





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 09/05/2024
Due Date: 09/26/2024

Details of Electric Charges

08/06/2024 - 09/04/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 53)

08/06/2024 - 08/31/2024

Medical Baseline Usage

Tier 1 Allowance	14,673.29	kWh		
Tier 1 Usage	14,673.290000	kWh	@ \$0.38828	\$5,697.35
Tier 2 Usage	183.838000	kWh	@ \$0.48617	89.38

Non-CARE Usage

Tier 1 Allowance	29,858.32	kWh		
Tier 1 Usage	29,858.320000	kWh	@ \$0.38828	11,593.39
Tier 2 Usage	25,048.480000	kWh	@ \$0.48617	12,177.82

CARE Usage

Tier 1 Allowance	21,853.52	kWh		
Tier 1 Usage	21,853.520000	kWh	@ \$0.25244	5,516.70
Tier 2 Usage	12,382.552000	kWh	@ \$0.31608	3,913.88

Dwelling Unit Adjustment -\$0.11644 /unit-day

Medical - Bond Exemption -83.35

Energy Commission Tax 31.20

09/01/2024 - 09/04/2024

Medical Baseline Usage

Tier 1 Allowance	2,257.43	kWh		
Tier 1 Usage	2,257.430000	kWh	@ \$0.39033	\$881.14
Tier 2 Usage	28.282000	kWh	@ \$0.48870	13.82

Non-CARE Usage

Tier 1 Allowance	4,593.59	kWh		
Tier 1 Usage	4,593.590000	kWh	@ \$0.39033	1,793.02
Tier 2 Usage	3,853.610000	kWh	@ \$0.48870	1,883.26

CARE Usage

Tier 1 Allowance	3,362.08	kWh		
Tier 1 Usage	3,362.080000	kWh	@ \$0.25377	853.20

Details of charges continue on next page. ➡

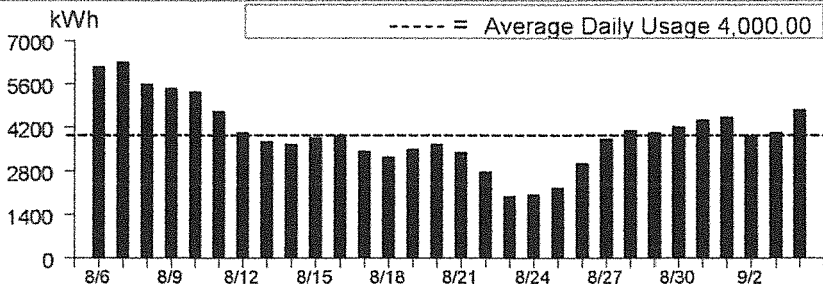
Service Information

Meter #	1006927317
Current Meter Reading	10,074
Prior Meter Reading	9,999
Difference	75
Meter Constant	1,600.000000
Total Usage	120,000.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 120,000.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 09/05/202
Due Date: 09/26/202

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Tier 2 Usage	1,905.008000 kWh @ \$0.31773	605.28
Dwelling Unit Adjustment -\$0.11644 /unit-day		-74.99
Medical – Bond Exemption		-12.82
Energy Commission Tax		4.80

Total Electric Charges **\$44,395.66**

Your charges above reflect a discount of \$5,859.56 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
4,300.00	6,141.94	4,000.00

79835012004145004003K0



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

Page 004825



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 09/05/2024
Due Date: 09/26/2024

Details of Electric Charges

08/06/2024 - 09/04/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

08/06/2024 - 08/31/2024

Your Tier Usage

1

2

Tier 1 Allowance	395.20 kWh	(26 days x 15.2 kWh/day)	
Tier 1 Usage	395.200000 kWh	@ \$0.38828	\$153.45
Tier 2 Usage	475.800000 kWh	@ \$0.48617	231.32
Energy Commission Tax			0.26

09/01/2024 - 09/04/2024

Your Tier Usage

1

2

Tier 1 Allowance	60.80 kWh	(4 days x 15.2 kWh/day)	
Tier 1 Usage	60.800000 kWh	@ \$0.39033	\$23.73
Tier 2 Usage	73.200000 kWh	@ \$0.48870	35.77
Energy Commission Tax			0.04

Total Electric Charges

\$444.57

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
33.41	53.55	33.50

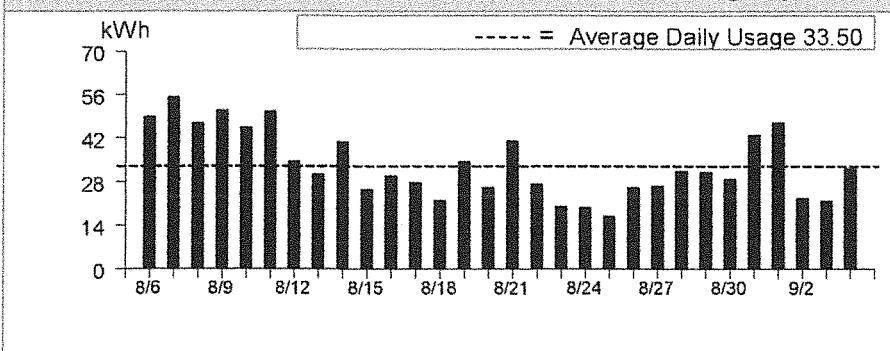
Service Information

Meter #	1004898786
Current Meter Reading	22,666
Prior Meter Reading	21,661
Total Usage	1,005.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 1,005.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 09/05/2024
Due Date: 09/26/2024

Important Messages (continued from page 1)

Neighborhood payment centers Did you know it's FREE to pay your PG&E bill at any of our 600 authorized neighborhood payment centers? Payments made by 5 p.m. will post to your PG&E account the same day. Locations and times of operation may be more convenient for your schedule. Call 1-888-743-0011 to find a location near you.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$91.61
Generation	18,937.28
Transmission	5,510.57
Distribution	17,542.17
Electric Public Purpose Programs	2,539.39
Nuclear Decommissioning	-313.41
Wildfire Fund Charge	361.06
Recovery Bond Charge	492.32
Recovery Bond Credit	-492.32
Wildfire Hardening Charge	199.89
Competition Transition Charges (CTC)	122.22
Energy Cost Recovery Amount	-3.63
Taxes and Other	36.30
Total Electric Charges	\$44,840.23





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

CKT

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$57,615.36
Payment(s) Received Since Last Statement	-57,615.36
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$75,134.89

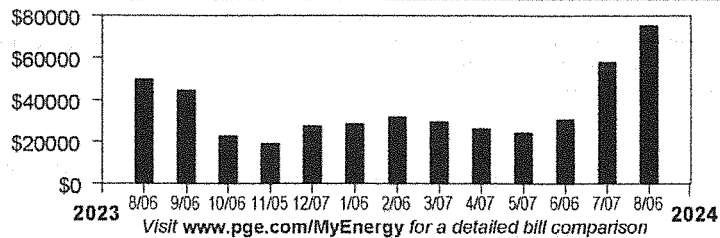
Total Amount Due by 08/27/2024

\$75,134.89



Current charges include discounts for medical baseline, and \$9,768.53 for CARE.

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

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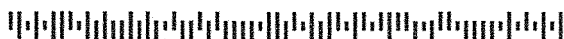
Account Number: 3957151481-7
Due Date: 08/27/2024

Total Amount Due: \$75,134.89

Amount Enclosed:

\$

783030077755 1 AB 0.593 348 9278 7



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004815 of 6

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7830300700927800300180





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

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Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

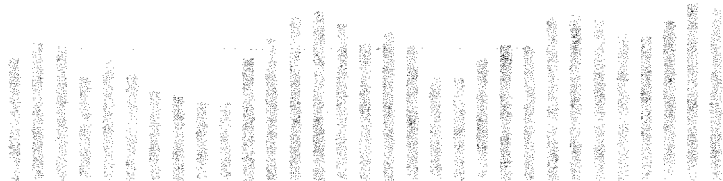
www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	190,400.000000 kWh	\$74,373.47
Total			\$74,373.47
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	1,660.000000 kWh	\$761.42
Total			\$761.42

7830300700927800300280





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Details of Electric Charges

07/06/2024 - 08/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 53)

07/06/2024 - 08/05/2024

Medical Baseline Usage

Tier 1 Allowance	17,495.08	kWh		
Tier 1 Usage	17,495.080000	kWh	@ \$0.38828	\$6,792.99
Tier 2 Usage	9,704.892800	kWh	@ \$0.48617	4,718.23

Non-CARE Usage

Tier 1 Allowance	35,600.30	kWh		
Tier 1 Usage	35,600.300000	kWh	@ \$0.38828	13,822.88
Tier 2 Usage	64,921.380000	kWh	@ \$0.48617	31,562.83

CARE Usage

Tier 1 Allowance	26,056.12	kWh		
Tier 1 Usage	26,056.120000	kWh	@ \$0.25244	6,577.61
Tier 2 Usage	36,622.227200	kWh	@ \$0.31608	11,575.55

Dwelling Unit Adjustment -\$0.11644 /unit-day -581.15

Medical - Bond Exemption -152.59

Energy Commission Tax 57.12

Total Electric Charges \$74,373.47

Your charges above reflect a discount of \$9,768.53 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5,131.03	4,693.33	6,141.94

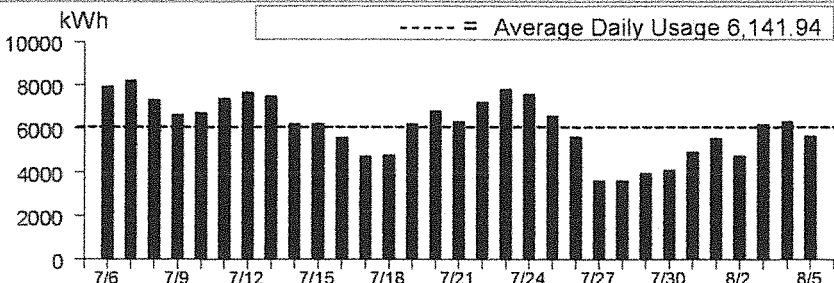
Service Information

Meter #	1006927317
Current Meter Reading	9,999
Prior Meter Reading	9,880
Difference	119
Meter Constant	1,600.000000
Total Usage	190,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 190,400.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Details of Electric Charges

07/06/2024 - 08/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

07/06/2024 - 08/05/2024

Your Tier Usage

1

2

Tier 1 Allowance	471.20 kWh	(31 days x 15.2 kWh/day)	
Tier 1 Usage	471.200000 kWh	@ \$0.38828	\$182.96
Tier 2 Usage	1,188.800000 kWh	@ \$0.48617	577.96
Energy Commission Tax			0.50

Total Electric Charges

\$761.42

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
46.10	40.43	53.55

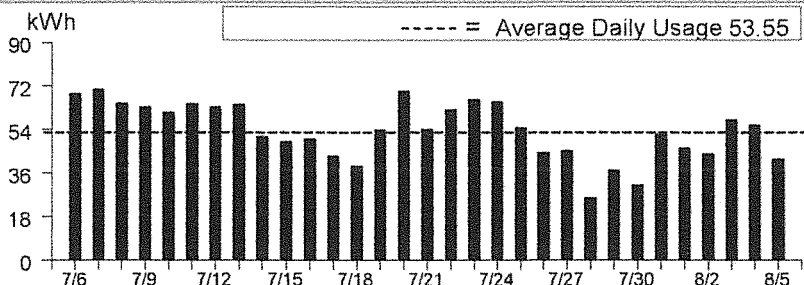
Service Information

Meter #	1004898786
Current Meter Reading	21,661
Prior Meter Reading	20,001
Total Usage	1,660.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 1,660.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

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

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	\$3,607.50
Generation	30,057.39
Transmission	8,746.42
Distribution	28,103.20
Electric Public Purpose Programs	4,030.91
Nuclear Decommissioning	-497.44
Wildfire Fund Charge	573.23
Recovery Bond Charge	772.41
Recovery Bond Credit	-772.41
Wildfire Hardening Charge	267.83
Competition Transition Charges (CTC)	193.99
Energy Cost Recovery Amount	-5.76
Taxes and Other	57.62
Total Electric Charges	\$75,134.89



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

CKT

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$57,615.36
Payment(s) Received Since Last Statement	-57,615.36
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$75,134.89

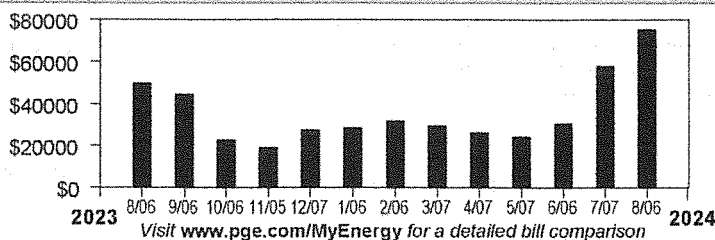
Total Amount Due by 08/27/2024

\$75,134.89



Current charges include discounts for medical baseline, and \$9,768.53 for CARE.

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

99903957151481700075134890007513489



Account Number: 3957151481-7
Due Date: 08/27/2024

Total Amount Due: \$75,134.89

Amount Enclosed:

\$

783030077755 1 AB 0.593 348 9278 7



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004809 of 6

Printed with Water Based inks on SFI certified paper

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 08/06/2024

Due Date: 08/27/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789

華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438

Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

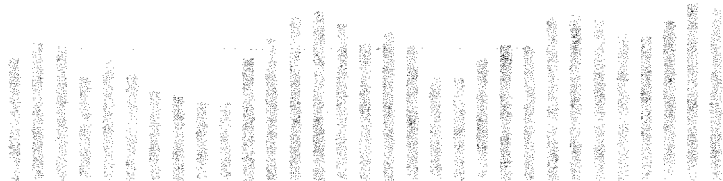
www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	190,400.000000 kWh	\$74,373.47
Total			\$74,373.47
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	1,660.000000 kWh	\$761.42
Total			\$761.42

7830300700927800300280



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Details of Electric Charges

07/06/2024 - 08/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 53)

07/06/2024 - 08/05/2024

Medical Baseline Usage

Tier 1 Allowance	17,495.08	kWh		
Tier 1 Usage	17,495.080000	kWh	@ \$0.38828	\$6,792.99
Tier 2 Usage	9,704.892800	kWh	@ \$0.48617	4,718.23

Non-CARE Usage

Tier 1 Allowance	35,600.30	kWh		
Tier 1 Usage	35,600.300000	kWh	@ \$0.38828	13,822.88
Tier 2 Usage	64,921.380000	kWh	@ \$0.48617	31,562.83

CARE Usage

Tier 1 Allowance	26,056.12	kWh		
Tier 1 Usage	26,056.120000	kWh	@ \$0.25244	6,577.61
Tier 2 Usage	36,622.227200	kWh	@ \$0.31608	11,575.55

Dwelling Unit Adjustment -\$0.11644 /unit-day -581.15

Medical - Bond Exemption -152.59

Energy Commission Tax 57.12

Total Electric Charges \$74,373.47

Your charges above reflect a discount of \$9,768.53 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
5,131.03	4,693.33	6,141.94

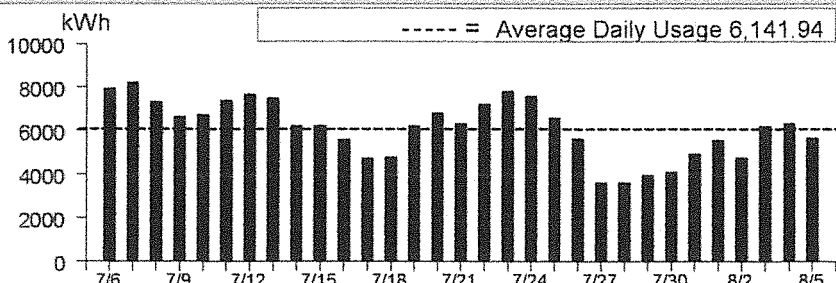
Service Information

Meter #	1006927317
Current Meter Reading	9,999
Prior Meter Reading	9,880
Difference	119
Meter Constant	1,600.000000
Total Usage	190,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 190,400.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Details of Electric Charges

07/06/2024 - 08/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

07/06/2024 - 08/05/2024

Your Tier Usage

1

2

Tier 1 Allowance	471.20 kWh	(31 days x 15.2 kWh/day)	
Tier 1 Usage	471.200000 kWh	@ \$0.38828	\$182.96
Tier 2 Usage	1,188.800000 kWh	@ \$0.48617	577.96
Energy Commission Tax			0.50

Total Electric Charges

\$761.42

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
46.10	40.43	53.55

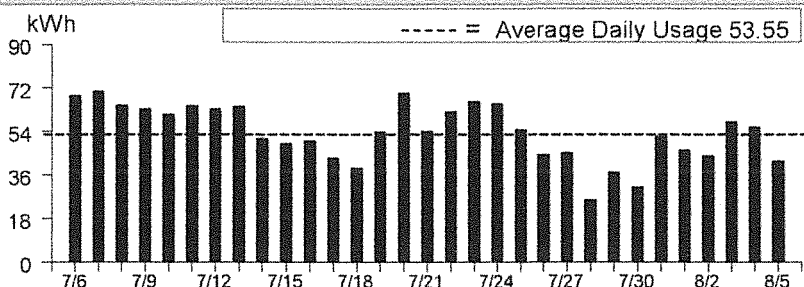
Service Information

Meter #	1004898786
Current Meter Reading	21,661
Prior Meter Reading	20,001
Total Usage	1,660.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 1,660.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 08/06/2024
Due Date: 08/27/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

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

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	\$3,607.50
Generation	30,057.39
Transmission	8,746.42
Distribution	28,103.20
Electric Public Purpose Programs	4,030.91
Nuclear Decommissioning	-497.44
Wildfire Fund Charge	573.23
Recovery Bond Charge	772.41
Recovery Bond Credit	-772.41
Wildfire Hardening Charge	267.83
Competition Transition Charges (CTC)	193.99
Energy Cost Recovery Amount	-5.76
Taxes and Other	57.62
Total Electric Charges	\$75,134.89



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7

Statement Date: 08/14/2024

Due Date: 09/03/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

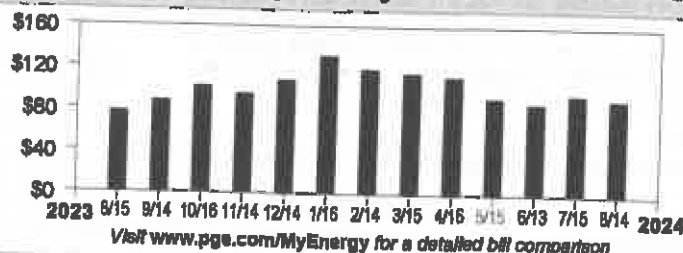
www.pge.com/waystopay

Your Account Summary

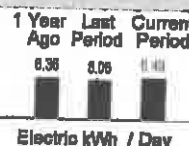
Amount Due on Previous Statement	\$134.41
Payment(s) Received Since Last Statement	-95.50
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$91.38

Total Amount Due by 09/03/2024 **\$130.29**

Electric Monthly Billing History



Daily Usage Comparison



Important Messages

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

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

99903879262284700000091380000013029



Account Number: **3879262284-7** Due Date: **09/03/2024**

Total Amount Due: **\$130.29**

Amount Enclosed:
\$

787340068112 1 AV 0.545 343 4732 7



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004808
Page 1 of 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 08/14/2024
Due Date: 09/03/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$65.43
Payment(s) Received Since Last Statement	-65.43
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$64.70

Total Amount Due by 09/03/2024 **\$64.70**

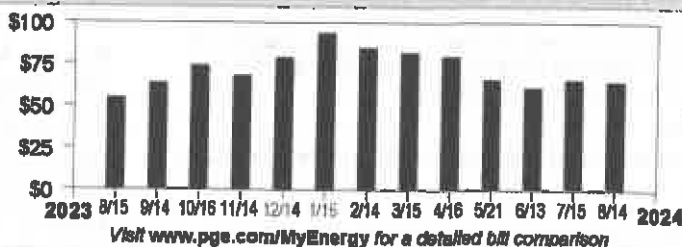
Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago	Last Period	Current Period
4.24	3.92	4.37

Electric kWh / Day

Important Messages

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

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

99908393376082500000064700000006470



Account Number: 8393376082-5
Due Date: 09/03/2024

Total Amount Due: \$64.70

Amount Enclosed:

\$

787340068111 1 AV 0.545 343 4731 7



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004807
Page 1 of 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 08/05/2024
Due Date: 08/22/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Your Account Summary

Amount Due on Previous Statement	\$3,046.06
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$3,046.06
Current Electric Charges	\$2,234.14

Total Amount Due by 08/22/2024 **\$5,280.20**

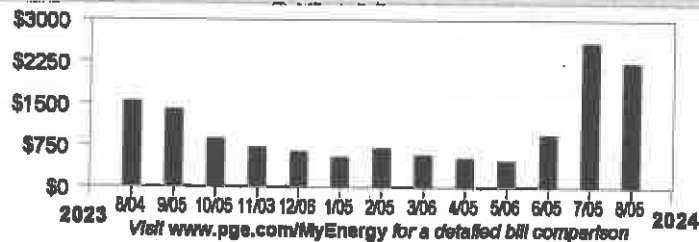
Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Peak Day Pricing Plan

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

Continued on last page

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

99902895483481900002234140000528020



Account Number: **2895483481-9**
Due Date: **08/22/2024**

Total Amount Due: **\$5,280.20**

Amount Enclosed:
\$

782280091351 1 AV 0.545 446 6054 9



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004806
Page 1 of 6



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

CUT

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

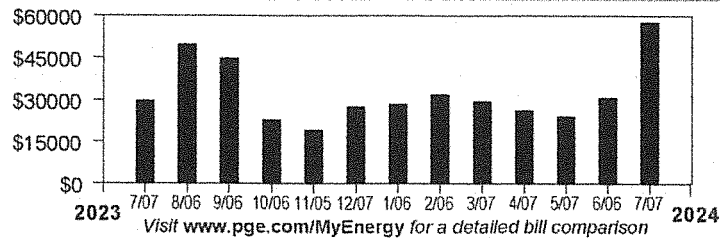
Amount Due on Previous Statement	\$30,603.60
Payment(s) Received Since Last Statement	-30,603.60
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$57,615.36

Total Amount Due by 07/29/2024 \$57,615.36



Current charges include discounts for medical baseline, and \$8,314.91 for CARE.

Electric Monthly Billing History



Important Messages

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Continued on last page

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

99903957151481700057615360005761536



Account Number: Due Date:
3957151481-7 07/29/2024

Total Amount Due:
\$57,615.36

Amount Enclosed:



767250119466 2 AB 0.547 665 1019 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004798 Page 2 of 7

Printed with Water Based inks on SEI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

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Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



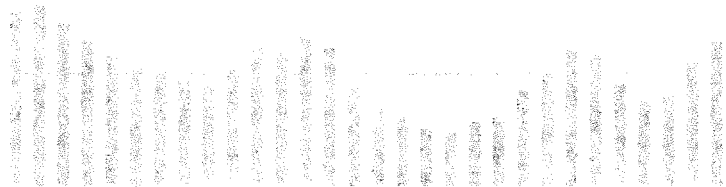
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	140,800.000000 kWh	\$57,025.08
Total			\$57,025.08
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	1,213.000000 kWh	\$590.28
Total			\$590.28



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 07/07/2024

Due Date: 07/29/2024

Details of Electric Charges

06/06/2024 - 07/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 58)

06/06/2024 – 06/30/2024

Medical Baseline Usage

Tier 1 Allowance	13,815.46	kWh		
Tier 1 Usage	13,815.460000	kWh	@ \$0.42676	\$5,895.89
Tier 2 Usage	2,946.545330	kWh	@ \$0.53406	1,573.63

Non-CARE Usage

Tier 1 Allowance	27,021.10	kWh		
Tier 1 Usage	27,021.100000	kWh	@ \$0.42676	11,531.52
Tier 2 Usage	31,281.129330	kWh	@ \$0.53406	16,706.00

CARE Usage

Tier 1 Allowance	22,995.30	kWh		
Tier 1 Usage	22,995.300000	kWh	@ \$0.27746	6,380.28
Tier 2 Usage	19,273.798670	kWh	@ \$0.34721	6,692.06

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical – Bond Exemption -94.03

Energy Commission Tax 35.20

07/01/2024 – 07/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,763.09	kWh		
Tier 1 Usage	2,763.090000	kWh	@ \$0.38828	\$1,072.85
Tier 2 Usage	589.311070	kWh	@ \$0.48617	286.51

Non-CARE Usage

Tier 1 Allowance	5,404.22	kWh		
Tier 1 Usage	5,404.220000	kWh	@ \$0.38828	2,098.35
Tier 2 Usage	6,256.225870	kWh	@ \$0.48617	3,041.59

CARE Usage

Tier 1 Allowance	4,599.06	kWh		
Tier 1 Usage	4,599.060000	kWh	@ \$0.25244	1,160.99

Details of charges continue on next page. ➡

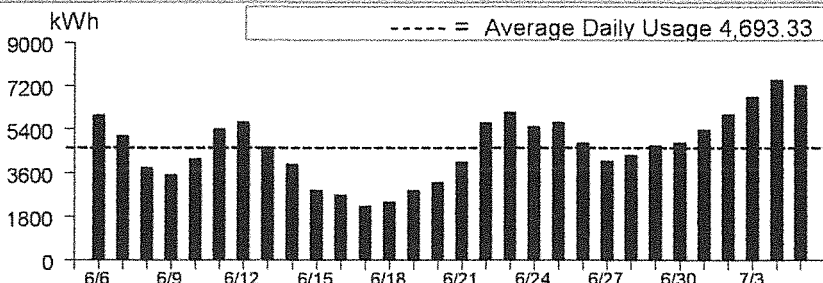
Service Information

Meter #	1006927317
Current Meter Reading	9,880
Prior Meter Reading	9,792
Difference	88
Meter Constant	1,600.000000
Total Usage	140,800.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 140,800.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Tier 2 Usage	3,854.759730 kWh @ \$0.31608	1,218.41
Dwelling Unit Adjustment	-\$0.11644 /unit-day	-93.73
Medical – Bond Exemption		-18.81
Energy Commission Tax		7.04

Total Electric Charges **\$57,025.08**

Your charges above reflect a discount of \$8,314.91 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,306.67	2,666.67	4,693.33

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

004802
Page 5 of 7



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Details of Electric Charges

06/06/2024 - 07/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

06/06/2024 - 06/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	380.00 kWh	(25 days x 15.2 kWh/day)	
Tier 1 Usage	380.000000 kWh	@ \$0.42676	\$162.17
Tier 2 Usage	630.833330 kWh	@ \$0.53406	336.90
Energy Commission Tax			0.30

07/01/2024 - 07/05/2024

Your Tier Usage

1

2

Tier 1 Allowance	76.00 kWh	(5 days x 15.2 kWh/day)	
Tier 1 Usage	76.000000 kWh	@ \$0.38828	\$29.51
Tier 2 Usage	126.166670 kWh	@ \$0.48617	61.34
Energy Commission Tax			0.06

Total Electric Charges

\$590.28

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.47	22.63	40.43

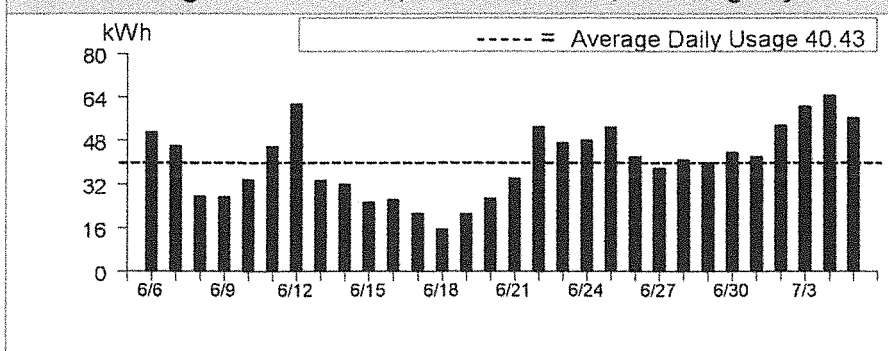
Service Information

Meter #	1004898786
Current Meter Reading	20,001
Prior Meter Reading	18,788
Total Usage	1,213.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 1,213.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Important Messages (continued from page 1)

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergia o llamando al 1-800-989-9744.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	\$1,075.08
Generation	24,636.89
Transmission	6,482.65
Distribution	22,111.79
Electric Public Purpose Programs	2,906.74
Nuclear Decommissioning	-367.82
Wildfire Fund Charge	399.30
Recovery Bond Charge	545.00
Recovery Bond Credit	-545.00
Wildfire Hardening Charge	188.97
Competition Transition Charges (CTC)	143.42
Energy Cost Recovery Amount	-4.26
Taxes and Other	42.60
Total Electric Charges	\$57,615.36





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

CUT

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

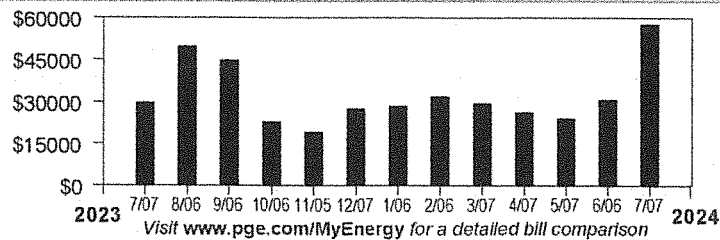
Amount Due on Previous Statement	\$30,603.60
Payment(s) Received Since Last Statement	-30,603.60
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$57,615.36

Total Amount Due by 07/29/2024 \$57,615.36



Current charges include discounts for medical baseline, and \$8,314.91 for CARE.

Electric Monthly Billing History



Important Messages

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Continued on last page

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99903957151481700057615360005761536



Account Number: Due Date:
3957151481-7 07/29/2024

Total Amount Due:
\$57,615.36

Amount Enclosed:



767250119466 2 AB 0.547 665 1019 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004790 Page 1 of 7

Printed with Water Based inks on SEI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

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華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

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See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	140,800.000000 kWh	\$57,025.08
Total			\$57,025.08
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	1,213.000000 kWh	\$590.28
Total			\$590.28

76725013001019004002I3





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 07/07/2024

Due Date: 07/29/2024

Details of Electric Charges

06/06/2024 - 07/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 58)

06/06/2024 – 06/30/2024

Medical Baseline Usage

Tier 1 Allowance	13,815.46	kWh		
Tier 1 Usage	13,815.460000	kWh	@ \$0.42676	\$5,895.89
Tier 2 Usage	2,946.545330	kWh	@ \$0.53406	1,573.63

Non-CARE Usage

Tier 1 Allowance	27,021.10	kWh		
Tier 1 Usage	27,021.100000	kWh	@ \$0.42676	11,531.52
Tier 2 Usage	31,281.129330	kWh	@ \$0.53406	16,706.00

CARE Usage

Tier 1 Allowance	22,995.30	kWh		
Tier 1 Usage	22,995.300000	kWh	@ \$0.27746	6,380.28
Tier 2 Usage	19,273.798670	kWh	@ \$0.34721	6,692.06

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical – Bond Exemption -94.03

Energy Commission Tax 35.20

07/01/2024 – 07/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,763.09	kWh		
Tier 1 Usage	2,763.090000	kWh	@ \$0.38828	\$1,072.85
Tier 2 Usage	589.311070	kWh	@ \$0.48617	286.51

Non-CARE Usage

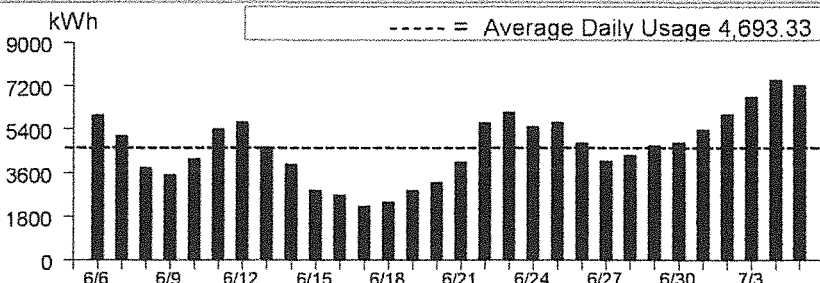
Tier 1 Allowance	5,404.22	kWh		
Tier 1 Usage	5,404.220000	kWh	@ \$0.38828	2,098.35
Tier 2 Usage	6,256.225870	kWh	@ \$0.48617	3,041.59

CARE Usage

Tier 1 Allowance	4,599.06	kWh		
Tier 1 Usage	4,599.060000	kWh	@ \$0.25244	1,160.99

Details of charges continue on next page. ➡

Electric Usage This Period: 140,800.000000 kWh, 30 billing days



Service Information

Meter #	1006927317
Current Meter Reading	9,880
Prior Meter Reading	9,792
Difference	88
Meter Constant	1,600.000000
Total Usage	140,800.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Tier 2 Usage	3,854.759730 kWh @ \$0.31608	1,218.41
Dwelling Unit Adjustment -\$0.11644 /unit-day		-93.73
Medical – Bond Exemption		-18.81
Energy Commission Tax		7.04

Total Electric Charges **\$57,025.08**

Your charges above reflect a discount of \$8,314.91 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,306.67	2,666.67	4,693.33

7672501300101900400313



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

004794
Page 5 of 7



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Details of Electric Charges

06/06/2024 - 07/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

06/06/2024 - 06/30/2024

Your Tier Usage

1

2

Tier 1 Allowance	380.00 kWh	(25 days x 15.2 kWh/day)	
Tier 1 Usage	380.000000 kWh	@ \$0.42676	\$162.17
Tier 2 Usage	630.833330 kWh	@ \$0.53406	336.90
Energy Commission Tax			0.30

07/01/2024 - 07/05/2024

Your Tier Usage

1

2

Tier 1 Allowance	76.00 kWh	(5 days x 15.2 kWh/day)	
Tier 1 Usage	76.000000 kWh	@ \$0.38828	\$29.51
Tier 2 Usage	126.166670 kWh	@ \$0.48617	61.34
Energy Commission Tax			0.06

Total Electric Charges

\$590.28

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
29.47	22.63	40.43

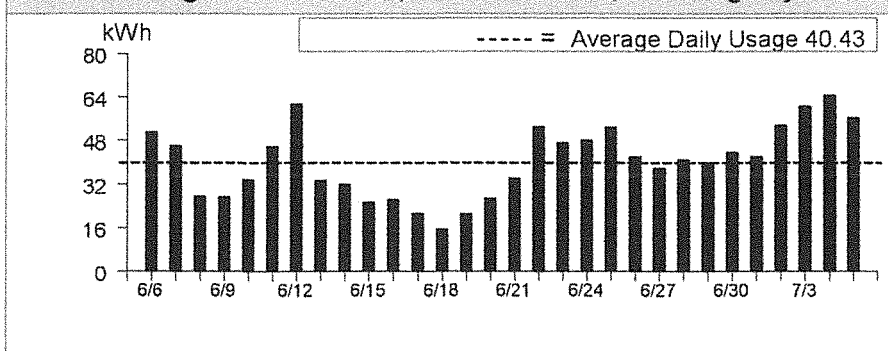
Service Information

Meter #	1004898786
Current Meter Reading	20,001
Prior Meter Reading	18,788
Total Usage	1,213.000000 kWh
Baseline Territory	P
Heat Source	H - Electric
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 1,213.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 07/07/2024
Due Date: 07/29/2024

Important Messages (continued from page 1)

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergia o llamando al 1-800-989-9744.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	\$1,075.08
Generation	24,636.89
Transmission	6,482.65
Distribution	22,111.79
Electric Public Purpose Programs	2,906.74
Nuclear Decommissioning	-367.82
Wildfire Fund Charge	399.30
Recovery Bond Charge	545.00
Recovery Bond Credit	-545.00
Wildfire Hardening Charge	188.97
Competition Transition Charges (CTC)	143.42
Energy Cost Recovery Amount	-4.26
Taxes and Other	42.60
Total Electric Charges	\$57,615.36



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 07/05/2024
Due Date: 07/22/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

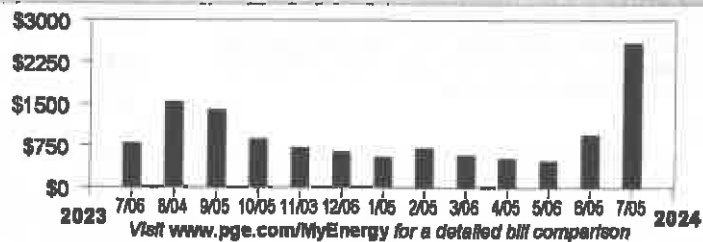
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$1,397.58
Payment(s) Received Since Last Statement	-947.11
Previous Unpaid Balance	\$450.45
Current Electric Charges	\$2,595.81

Total Amount Due by 07/22/2024	\$3,046.06
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900002595610000304606



Account Number: 2895483481-9
Due Date: 07/22/2024

Total Amount Due: \$3,046.06

Amount Enclosed:

\$

766430091933 2 AV 0.507 530 445 12



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 07/15/2024
Due Date: 08/01/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

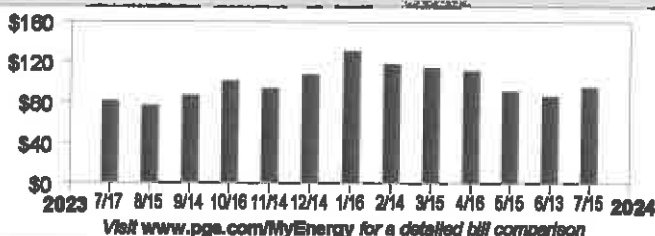
Your Account Summary

Amount Due on Previous Statement	\$125.40
Payment(s) Received Since Last Statement	-86.49
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$95.50

Total Amount Due by 08/01/2024	\$134.41
---------------------------------------	-----------------

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
8.08	8.06	8.07
Electric kWh / Day		

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

99903879262284700000095500000013441



Account Number: 3879262284-7 Due Date: 08/01/2024

Total Amount Due: \$134.41

Amount Enclosed: \$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 07/15/2024
Due Date: 08/01/2024

Service For:

MILL VILLA MHC LLC
SAW CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$255.81
Payment(s) Received Since Last Statement	-146.63
Previous Unpaid Balance	\$109.18
Current Electric Charges	\$76.03

Questions about your bill?

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

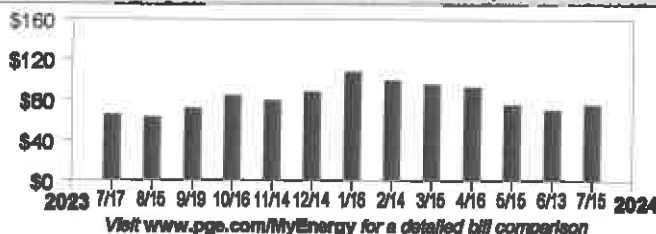
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 08/01/2024	\$185.21
---------------------------------------	-----------------

Electric Monthly Billing History

Daily Usage Comparison



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

99900659013938900000076030000018521



Account Number: 0659013938-9
Due Date: 08/01/2024

Total Amount Due:
\$185.21

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 07/15/2024
Due Date: 08/01/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$60.77
Payment(s) Received Since Last Statement	-60.77
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$65.43

Questions about your bill?

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

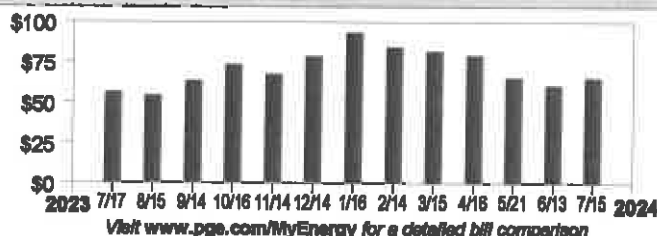
Total Amount Due by 08/01/2024 **\$65.43**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period: 3.94
Last Period: 4.09
Current Period: 3.93
Electric kWh / Day

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

99908393376082500000065430000006543



Account Number: 8393376082-5
Due Date: 08/01/2024

Total Amount Due: \$65.43

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9870

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-
Statement Date: 06/13/2024
Due Date: 07/01/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$130.38
Payment(s) Received Since Last Statement	-91.47
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$86.49

Questions about your bill?

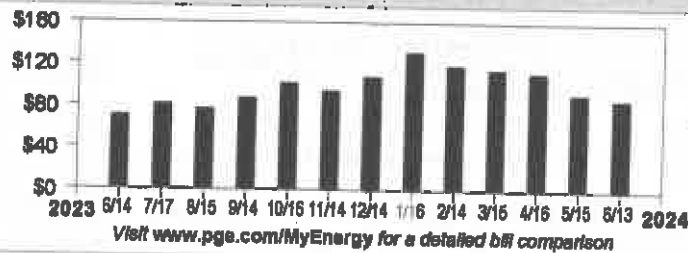
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Total Amount Due by 07/01/2024 **\$125.40**

Electric Monthly Billing History



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

99903879262284700000086490000012540



Account Number: 3879262284-7 Due Date: 07/01/2024

Total Amount Due: \$125.40

Amount Enclosed:

\$

755830141940 1 AV 0.507 810 8858 15



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 06/13/2024
Due Date: 07/01/2024

Service For:

MILL VILLA MHC LLC
SW CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$184.96
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$184.96
Current Electric Charges	\$70.85

Questions about your bill?

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

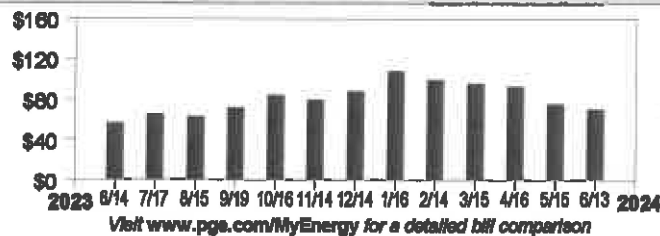
Total Amount Due by 07/01/2024 \$255.81

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
4.68	5.34	4.63
Electric kWh / Day		

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

99900659013938900000070850000025581



Account Number: Due Date:
0659013938-9 07/01/2024

Total Amount Due:
\$255.81

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-
Statement Date: 06/13/202
Due Date: 07/01/202

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$85.5
Payment(s) Received Since Last Statement	-85.5
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$60.77

Questions about your bill?

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

Ways To Pay

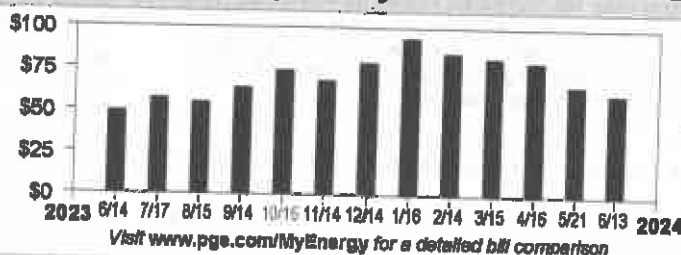
www.pge.com/waystopay

Total Amount Due by 07/01/2024

\$60.77

Electric Monthly Billing History

Daily Usage Comparison



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

99908393376082500000060770000006077



Account Number: 8393376082-5 Due Date: 07/01/2024

Total Amount Due: \$60.77

Amount Enclosed:

\$

755830141939 1 AV 0.507 810 8857 15



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

CKL

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

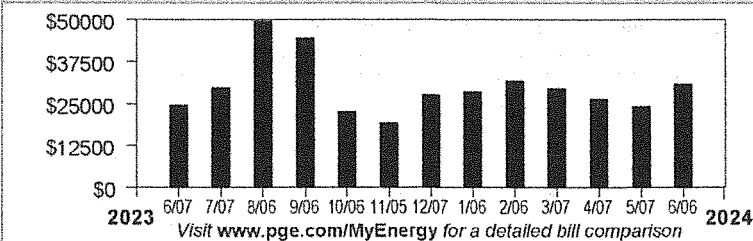
Amount Due on Previous Statement	\$24,133.88
Payment(s) Received Since Last Statement	-24,133.88
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$30,603.60

Total Amount Due by 06/27/2024 **\$30,603.60**



Current charges include discounts for medical baseline, and \$5,028.67 for CARE.

Electric Monthly Billing History



Important Messages

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

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

99903957151481700030603600003060360



Account Number: 3957151481-7
Due Date: 06/27/2024

Total Amount Due:
\$30,603.60

Amount Enclosed:

\$

751830135625 1 AB 0.547 741 5687 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to:

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

0047767



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	80,000.000000 kWh	\$30,309.64
Total			\$30,309.64
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	679.000000 kWh	\$293.96
Total			\$293.96





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges

05/07/2024 - 06/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 65)

05/07/2024 - 05/31/2024

Medical Baseline Usage

Tier 1 Allowance	11,492.08	kWh		
Tier 1 Usage	9,109.733330	kWh	@ \$0.42676	\$3,887.67

Non-CARE Usage

Tier 1 Allowance	20,522.35	kWh		
Tier 1 Usage	20,522.350000	kWh	@ \$0.42676	8,758.12
Tier 2 Usage	10,119.450000	kWh	@ \$0.53406	5,404.39

CARE Usage

Tier 1 Allowance	21,676.47	kWh		
Tier 1 Usage	21,676.470000	kWh	@ \$0.27746	6,014.35
Tier 2 Usage	5,238.663330	kWh	@ \$0.34721	1,818.92

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical - Bond Exemption -51.11

Energy Commission Tax 20.00

06/01/2024 - 06/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,564.33	kWh		
Tier 1 Usage	1,821.946670	kWh	@ \$0.42676	\$777.53

Non-CARE Usage

Tier 1 Allowance	4,998.90	kWh		
Tier 1 Usage	4,998.900000	kWh	@ \$0.42676	2,133.33
Tier 2 Usage	1,129.460000	kWh	@ \$0.53406	603.20

CARE Usage

Tier 1 Allowance	5,120.94	kWh		
Tier 1 Usage	5,120.940000	kWh	@ \$0.27746	1,420.86
Tier 2 Usage	262.086670	kWh	@ \$0.34721	91.00

Dwelling Unit Adjustment -\$0.11644 /unit-day -93.73

Details of charges continue on next page. ➡

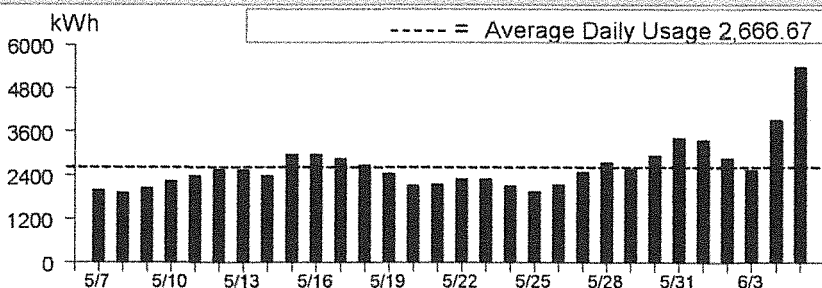
Service Information

Meter #	1006927317
Current Meter Reading	9,792
Prior Meter Reading	9,742
Difference	50
Meter Constant	1,600.000000
Total Usage	80,000.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 80,000.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption -10.22
Energy Commission Tax 4.00

Total Electric Charges \$30,309.64

Your charges above reflect a discount of \$5,028.67 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,600.00	2,116.13	2,666.67



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges

05/07/2024 - 06/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

05/07/2024 - 05/31/2024

Your Tier Usage

1

2

Tier 1 Allowance 650.00 kWh (25 days x 26.0 kWh/day)
Tier 1 Usage 565.833330 kWh @ \$0.42676 \$241.48
Energy Commission Tax 0.17

06/01/2024 - 06/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 76.00 kWh (5 days x 15.2 kWh/day)
Tier 1 Usage 76.000000 kWh @ \$0.42676 \$32.43
Tier 2 Usage 37.166670 kWh @ \$0.53406 19.85
Energy Commission Tax 0.03

Total Electric Charges

\$293.96

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
23.28	16.45	22.63

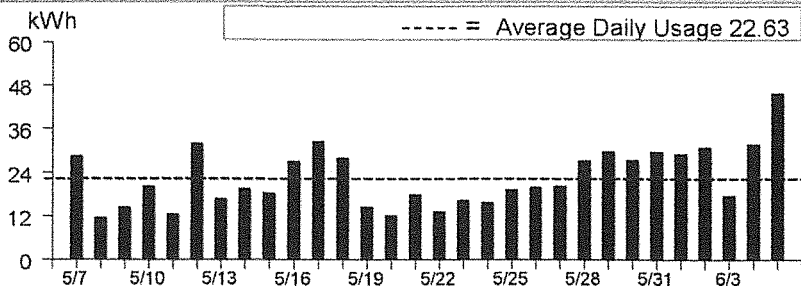
Service Information

Meter # 1004898786
Current Meter Reading 18,788
Prior Meter Reading 18,109
Total Usage 679.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 679.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Important Messages (continued from page 1)

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

Neighborhood payment centers Did you know it's FREE to pay your PG&E bill at any of our 600 authorized neighborhood payment centers? Payments made by 5 p.m. will post to your PG&E account the same day. Locations and times of operation may be more convenient for your schedule. Call 1-888-743-0011 to find a location near you.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,222.11
Generation	14,270.50
Transmission	3,684.61
Distribution	12,073.43
Electric Public Purpose Programs	1,592.64
Nuclear Decommissioning	-208.96
Wildfire Fund Charge	210.08
Recovery Bond Charge	288.84
Recovery Bond Credit	-288.84
Wildfire Hardening Charge	100.15
Competition Transition Charges (CTC)	81.48
Energy Cost Recovery Amount	-2.42
Taxes and Other	24.20
Total Electric Charges	\$30,603.60







ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

CKL

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

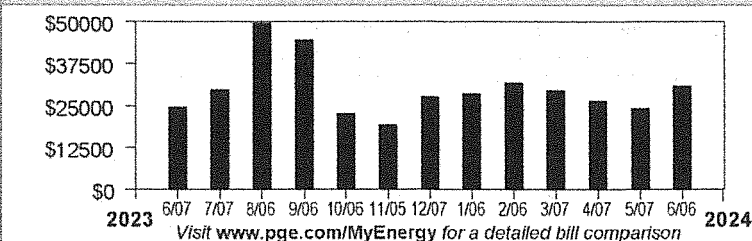
Amount Due on Previous Statement	\$24,133.88
Payment(s) Received Since Last Statement	-24,133.88
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$30,603.60

Total Amount Due by 06/27/2024 \$30,603.60



Current charges include discounts for medical baseline, and \$5,028.67 for CARE.

Electric Monthly Billing History



Important Messages

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

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

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

99903957151481700030603600003060360



Account Number: 3957151481-7
Due Date: 06/27/2024

Total Amount Due: \$30,603.60

Amount Enclosed:

\$

751830135625 1 AB 0.547 741 5687 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004767 of 7

Printed with Water Based inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to:

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

0047687



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	80,000.000000 kWh	\$30,309.64
Total			\$30,309.64
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	679.000000 kWh	\$293.96
Total			\$293.96





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges

05/07/2024 - 06/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 65)

05/07/2024 - 05/31/2024

Medical Baseline Usage

Tier 1 Allowance	11,492.08	kWh		
Tier 1 Usage	9,109.733330	kWh	@ \$0.42676	\$3,887.67

Non-CARE Usage

Tier 1 Allowance	20,522.35	kWh		
Tier 1 Usage	20,522.350000	kWh	@ \$0.42676	8,758.12
Tier 2 Usage	10,119.450000	kWh	@ \$0.53406	5,404.39

CARE Usage

Tier 1 Allowance	21,676.47	kWh		
Tier 1 Usage	21,676.470000	kWh	@ \$0.27746	6,014.35
Tier 2 Usage	5,238.663330	kWh	@ \$0.34721	1,818.92

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical - Bond Exemption -51.11

Energy Commission Tax 20.00

06/01/2024 - 06/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,564.33	kWh		
Tier 1 Usage	1,821.946670	kWh	@ \$0.42676	\$777.53

Non-CARE Usage

Tier 1 Allowance	4,998.90	kWh		
Tier 1 Usage	4,998.900000	kWh	@ \$0.42676	2,133.33
Tier 2 Usage	1,129.460000	kWh	@ \$0.53406	603.20

CARE Usage

Tier 1 Allowance	5,120.94	kWh		
Tier 1 Usage	5,120.940000	kWh	@ \$0.27746	1,420.86
Tier 2 Usage	262.086670	kWh	@ \$0.34721	91.00

Dwelling Unit Adjustment -\$0.11644 /unit-day -93.73

Details of charges continue on next page. ➡

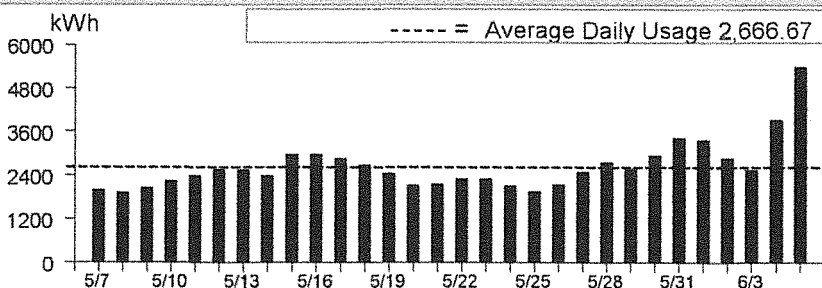
Service Information

Meter #	1006927317
Current Meter Reading	9,792
Prior Meter Reading	9,742
Difference	50
Meter Constant	1,600.000000
Total Usage	80,000.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 80,000.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption	-10.22
Energy Commission Tax	4.00

Total Electric Charges **\$30,309.64**

Your charges above reflect a discount of \$5,028.67 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,600.00	2,116.13	2,666.67



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Details of Electric Charges

05/07/2024 - 06/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

05/07/2024 - 05/31/2024

Your Tier Usage

1

2

Tier 1 Allowance 650.00 kWh (25 days x 26.0 kWh/day)
Tier 1 Usage 565.833330 kWh @ \$0.42676 \$241.48
Energy Commission Tax 0.17

06/01/2024 - 06/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 76.00 kWh (5 days x 15.2 kWh/day)
Tier 1 Usage 76.000000 kWh @ \$0.42676 \$32.43
Tier 2 Usage 37.166670 kWh @ \$0.53406 19.85
Energy Commission Tax 0.03

Total Electric Charges

\$293.96

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
23.28	16.45	22.63

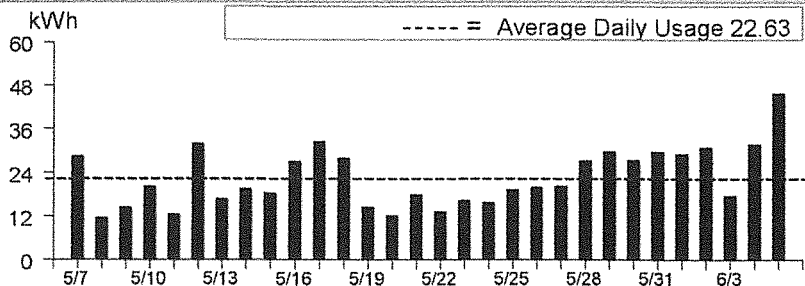
Service Information

Meter # 1004898786
Current Meter Reading 18,788
Prior Meter Reading 18,109
Total Usage 679.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 679.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 06/06/2024
Due Date: 06/27/2024

Important Messages (continued from page 1)

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

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Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,222.11
Generation	14,270.50
Transmission	3,684.61
Distribution	12,073.43
Electric Public Purpose Programs	1,592.64
Nuclear Decommissioning	-208.96
Wildfire Fund Charge	210.08
Recovery Bond Charge	288.84
Recovery Bond Credit	-288.84
Wildfire Hardening Charge	100.15
Competition Transition Charges (CTC)	81.48
Energy Cost Recovery Amount	-2.42
Taxes and Other	24.20
Total Electric Charges	\$30,603.60







ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 06/05/2024
Due Date: 06/24/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

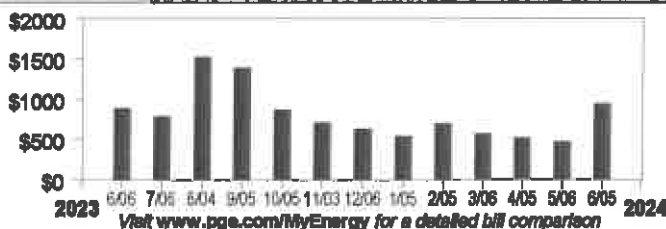
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$932.15
Payment(s) Received Since Last Statement	-461.70
Previous Unpaid Balance	\$450.45
Current Electric Charges	\$947.11

Total Amount Due by 06/24/2024	\$1,397.56
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900000947110000139756



Account Number: 2895483481-9
Due Date: 06/24/2024

Total Amount Due: \$1,397.56

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
C/O LEASING OFFICE
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 05/15/2024
Due Date: 06/03/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$109.18
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$109.18
Current Electric Charges	\$75.78

Questions about your bill?

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

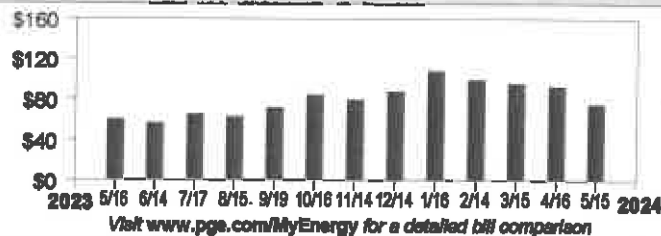
Total Amount Due by 06/03/2024 **\$184.96**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
6.37	6.08	5.35
Electric kWh / Day		

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

99900659013938900000075780000018496



Account Number: 0659013938-9
Due Date: 06/03/2024

Total Amount Due: \$184.96

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

Reference 0044 03849 0003 05/31/2024 12 01 pm
Account ending in 7398
\$55.17

40053978

Deposit checks anywhere, anytime
with the U.S. Bank Mobile App.

usbank.com

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your Account, as amended from time to time. All items accepted for deposit are subject to late count and verification. Member FDIC.

004763

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Pacific Gas and Electric Company

77 Beale Street
San Francisco, CA 94105

THE BANK OF NEW YORK MELLON

53-222
113

Date: 05/14/2024

Check No. 9828165

Pay \$*****55.17*

FIFTY-FIVE AND 17/100 DOLLARS

To The Order Of

MILL VILLA ESTATES
18717 MILL VILLA RD OFC
JAMESTOWN CA 95327-9670



Pacific Gas and Electric Company

CUSTOMER REFUND
ACCOUNT NO. 4188116837

944533004764

⑈0009828165⑈ ⑆011302920⑆ 043532⑈

MILL VILLA MHC, LLC
16006 SKY PARK CIRCLE STE 200
IRVINE, CA 92614
949-440-2300

DATE 5/22/2024
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

CURRENCY		DOLLARS	CENTS
COIN			
TOTAL CASH			
CHECKS			
1	PG&E	55	17
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
		55.17	

US BANK

TOTAL
ITEMS 01 \$

55.17

⑈541210032⑈ ⑆57513037398⑈



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$17,211.31
Payment(s) Received Since Last Statement	-17,211.31
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$24,133.88

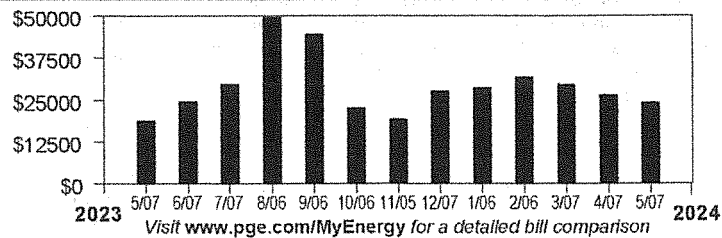
Total Amount Due by 05/28/2024

\$24,133.88



Current charges include discounts for medical baseline, and \$3,954.13 for CARE.

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

99903957151481700024133880002413388



Account Number: 3957151481-7
Due Date: 05/28/2024

Total Amount Due: \$24,133.88

Amount Enclosed:

\$

736380130901 1 AB 0.547 720 7550 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004757 Page 1 of 6

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73638013007550003001M2



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

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Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

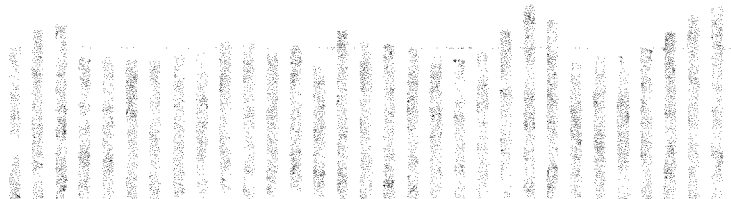
Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	65,600.000000 kWh	\$23,916.08
Total			\$23,916.08
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	510.000000 kWh	\$217.80
Total			\$217.80





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Details of Electric Charges

04/06/2024 - 05/06/2024 (31 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 65)

04/06/2024 - 05/06/2024

Medical Baseline Usage

Tier 1 Allowance	15,545.64 kWh		
Tier 1 Usage	9,778.860800 kWh	@ \$0.42676	\$4,173.23

Non-CARE Usage

Tier 1 Allowance	24,759.95 kWh		
Tier 1 Usage	24,759.950000 kWh	@ \$0.42676	10,566.56
Tier 2 Usage	4,576.698000 kWh	@ \$0.53406	2,444.23

CARE Usage

Tier 1 Allowance	27,290.28 kWh		
Tier 1 Usage	26,484.491200 kWh	@ \$0.27746	7,348.39

Dwelling Unit Adjustment -\$0.11644 /unit-day -581.15

Medical - Bond Exemption -54.86

Energy Commission Tax 19.68

Total Electric Charges \$23,916.08

Your charges above reflect a discount of \$3,954.13 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,186.67	2,346.67	2,116.13

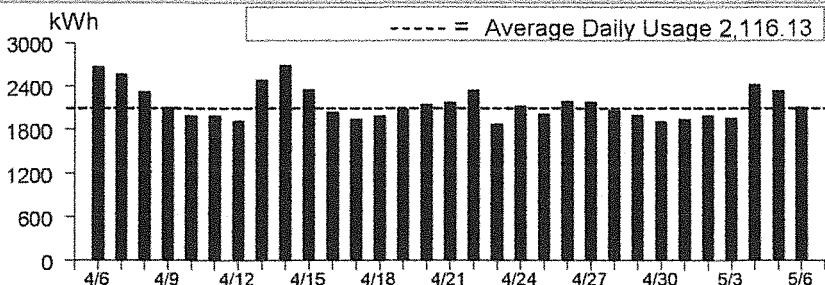
Service Information

Meter #	1006927317
Current Meter Reading	9,742
Prior Meter Reading	9,701
Difference	41
Meter Constant	1,600.000000
Total Usage	65,600.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 65,600.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Details of Electric Charges

04/06/2024 - 05/06/2024 (31 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

04/06/2024 - 05/06/2024

Your Tier Usage

1

2

Tier 1 Allowance 806.00 kWh (31 days x 26.0 kWh/day)
Tier 1 Usage 510.000000 kWh @ \$0.42676 \$217.65
Energy Commission Tax 0.15

Total Electric Charges \$217.80

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.73	17.87	16.45

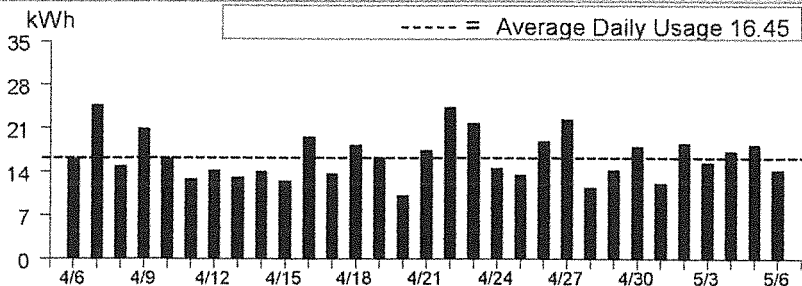
Service Information

Meter # 1004898786
Current Meter Reading 18,109
Prior Meter Reading 17,599
Total Usage 510.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 510.000000 kWh, 31 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,816.82
Generation	11,693.54
Transmission	3,019.24
Distribution	9,770.31
Electric Public Purpose Programs	1,304.73
Nuclear Decommissioning	-171.22
Wildfire Fund Charge	167.44
Recovery Bond Charge	236.56
Recovery Bond Credit	-236.56
Wildfire Hardening Charge	82.03
Competition Transition Charges (CTC)	66.78
Energy Cost Recovery Amount	-1.98
Taxes and Other	19.83
Total Electric Charges	\$24,133.88



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$17,211.31
Payment(s) Received Since Last Statement	-17,211.31
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$24,133.88

Total Amount Due by 05/28/2024

\$24,133.88



Current charges include discounts for medical baseline, and \$3,954.13 for CARE.

Questions about your bill?

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

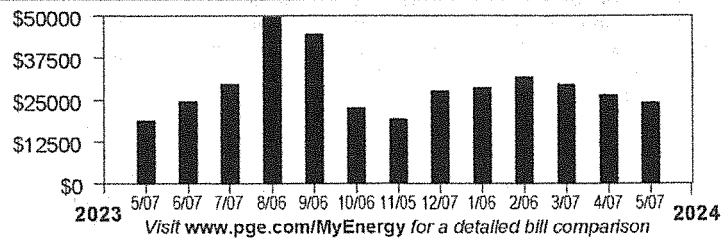
Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

99903957151481700024133880002413388



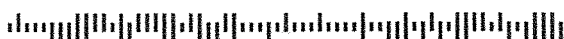
Account Number: 3957151481-7
Due Date: 05/28/2024

Total Amount Due: \$24,133.88

Amount Enclosed:

\$

736380130901 1 AB 0.547 720 7550 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004751 Page 1 of 6

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

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Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

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See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

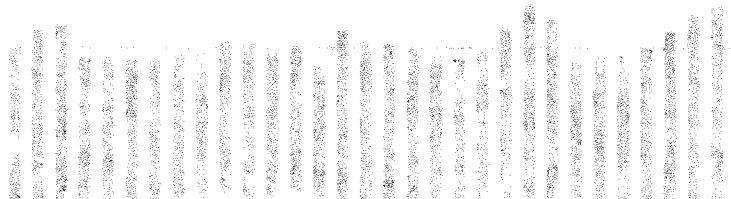
Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	65,600.000000 kWh	\$23,916.08
Total			\$23,916.08
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	510.000000 kWh	\$217.80
Total			\$217.80



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

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Page 3 of 6



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Details of Electric Charges

04/06/2024 - 05/06/2024 (31 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 65)

04/06/2024 - 05/06/2024

Medical Baseline Usage

Tier 1 Allowance	15,545.64	kWh		
Tier 1 Usage	9,778.860800	kWh	@ \$0.42676	\$4,173.23

Non-CARE Usage

Tier 1 Allowance	24,759.95	kWh		
Tier 1 Usage	24,759.950000	kWh	@ \$0.42676	10,566.56
Tier 2 Usage	4,576.698000	kWh	@ \$0.53406	2,444.23

CARE Usage

Tier 1 Allowance	27,290.28	kWh		
Tier 1 Usage	26,484.491200	kWh	@ \$0.27746	7,348.39

Dwelling Unit Adjustment -\$0.11644 /unit-day -581.15

Medical - Bond Exemption -54.86

Energy Commission Tax 19.68

Total Electric Charges \$23,916.08

Your charges above reflect a discount of \$3,954.13 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,186.67	2,346.67	2,116.13

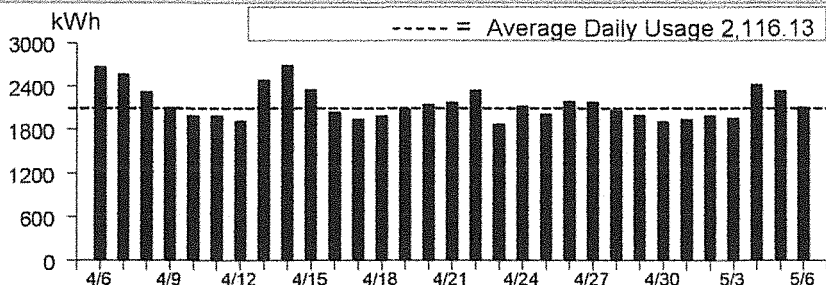
Service Information

Meter #	1006927317
Current Meter Reading	9,742
Prior Meter Reading	9,701
Difference	41
Meter Constant	1,600.000000
Total Usage	65,600.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 65,600.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 05/07/2024

Due Date: 05/28/2024

Details of Electric Charges

04/06/2024 - 05/06/2024 (31 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

04/06/2024 - 05/06/2024

Your Tier Usage

1

2

Tier 1 Allowance 806.00 kWh (31 days x 26.0 kWh/day)
Tier 1 Usage 510.000000 kWh @ \$0.42676 \$217.65
Energy Commission Tax 0.15

Total Electric Charges \$217.80

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
17.73	17.87	16.45

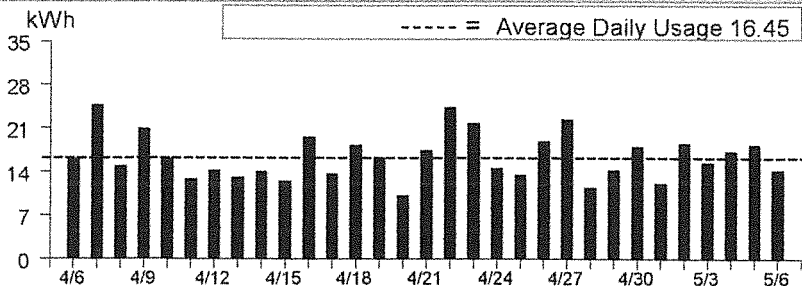
Service Information

Meter # 1004898786
Current Meter Reading 18,109
Prior Meter Reading 17,599
Total Usage 510.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 510.000000 kWh, 31 billing days



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

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 05/07/2024
Due Date: 05/28/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,816.82
Generation	11,693.54
Transmission	3,019.24
Distribution	9,770.31
Electric Public Purpose Programs	1,304.73
Nuclear Decommissioning	-171.22
Wildfire Fund Charge	167.44
Recovery Bond Charge	236.56
Recovery Bond Credit	-236.56
Wildfire Hardening Charge	82.03
Competition Transition Charges (CTC)	66.78
Energy Cost Recovery Amount	-1.98
Taxes and Other	19.83
Total Electric Charges	\$24,133.88



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 05/06/2024
Due Date: 05/23/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

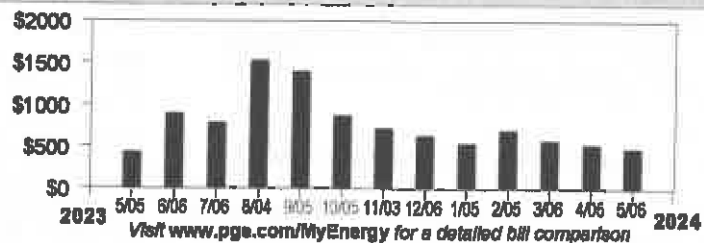
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$2,262.22
Payment(s) Received Since Last Statement	-1,811.77
Previous Unpaid Balance	\$450.45
Current Electric Charges	\$481.70

Total Amount Due by 05/23/2024	\$932.15
---------------------------------------	-----------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900000481700000093215



Account Number: 2895483481-9 Due Date: 05/23/2024 Total Amount Due: \$932.15

Amount Enclosed:

\$

735520097714 1 AV 0.507 554 10488 11



MILL VILLA MHC LLC
C/O LEASING OFFICE
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004750 Page 1 of 6

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 395/151481-/
Statement Date: 01/06/2024
Due Date: 01/29/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$27,442.18
Payment(s) Received Since Last Statement	-27,442.18
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$28,412.95

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

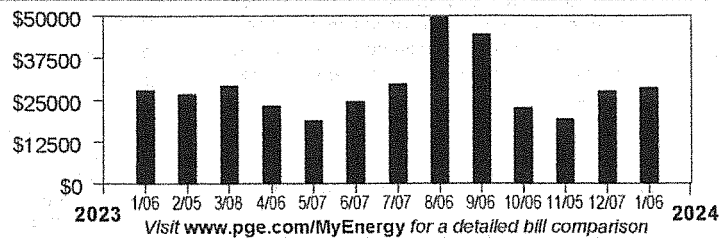
Total Amount Due by 01/29/2024

\$28,412.95



Current charges include discounts for medical baseline, and \$5,127.87 for CARE.

Electric Monthly Billing History



Important Messages

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

Get help lowering your usage this winter with these simple ways to save. Visit www.pge.com/wintersavings.

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

99903957151481700028412950002841295



Account Number: 3957151481-7
Due Date: 01/29/2024

Total Amount Due: \$28,412.95

Amount Enclosed:

\$

671180061148 2 AB 0.537 331 7620 6



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Page 1 of 7
004742

Printed with Water Based inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/ccs.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



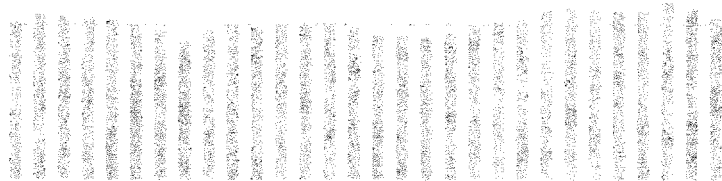
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	86,400.000000 kWh	\$28,161.67
Total			\$28,161.67
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	681.000000 kWh	\$251.28
Total			\$251.28





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges

12/07/2023 - 01/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 70)

12/07/2023 - 12/31/2023

Medical Baseline Usage

Tier 1 Allowance	12,740.11	kWh		
Tier 1 Usage	11,180.088000	kWh	@ \$0.35841	\$4,007.06

Non-CARE Usage

Tier 1 Allowance	18,303.73	kWh		
Tier 1 Usage	18,303.730000	kWh	@ \$0.35841	6,560.24
Tier 2 Usage	11,211.806000	kWh	@ \$0.44692	5,010.78

CARE Usage

Tier 1 Allowance	23,879.91	kWh		
Tier 1 Usage	23,879.910000	kWh	@ \$0.23309	5,566.17
Tier 2 Usage	7,424.466000	kWh	@ \$0.29065	2,157.92

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical - Bond Exemption -59.25

Energy Commission Tax 21.60

01/01/2024 - 01/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,548.02	kWh		
Tier 1 Usage	2,236.017600	kWh	@ \$0.42009	\$939.33

Non-CARE Usage

Tier 1 Allowance	3,660.75	kWh		
Tier 1 Usage	3,660.750000	kWh	@ \$0.42009	1,537.84
Tier 2 Usage	2,242.357200	kWh	@ \$0.52566	1,178.72

CARE Usage

Tier 1 Allowance	4,775.98	kWh		
Tier 1 Usage	4,775.980000	kWh	@ \$0.27312	1,304.42
Tier 2 Usage	1,484.895200	kWh	@ \$0.34175	507.46

Dwelling Unit Adjustment -\$0.11644 /unit-day -93.73

Details of charges continue on next page. ➡

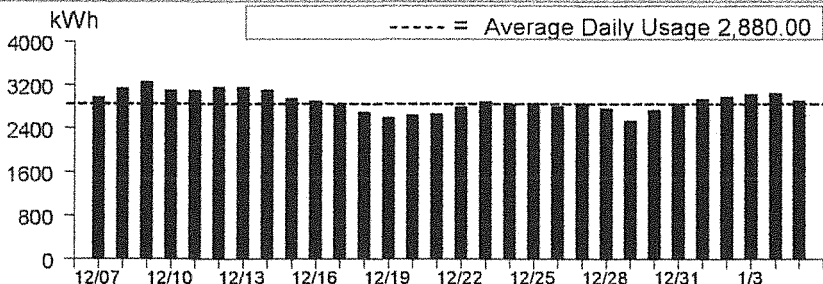
Service Information

Meter #	1006927317
Current Meter Reading	9,555
Prior Meter Reading	9,501
Difference	54
Meter Constant	1,600.000000
Total Usage	86,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 86,400.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption -12.54
Energy Commission Tax 4.32

Total Electric Charges \$28,161.67

Your charges above reflect a discount of \$5,127.87 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,253.33	2,666.67	2,880.00





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges

12/07/2023 - 01/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

12/07/2023 - 12/31/2023

Your Tier Usage

1

2

Tier 1 Allowance 650.00 kWh (25 days x 26.0 kWh/day)
Tier 1 Usage 567.500000 kWh @ \$0.35841 \$203.40
Energy Commission Tax 0.17

01/01/2024 - 01/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 130.00 kWh (5 days x 26.0 kWh/day)
Tier 1 Usage 113.500000 kWh @ \$0.42009 \$47.68
Energy Commission Tax 0.03

Total Electric Charges

\$251.28

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
20.13	19.85	22.70

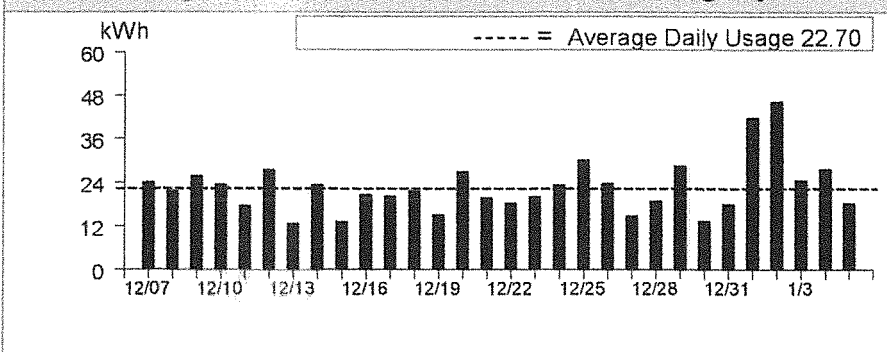
Service Information

Meter # 1004898786
Current Meter Reading 15,918
Prior Meter Reading 15,237
Total Usage 681.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 681.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Find Ways to Save. The combination of colder weather, more time indoors and fewer daylight hours can increase your energy costs. For energy savings tips, visit www.pge.com/saveenergymoney.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,276.12
Generation	13,890.58
Transmission	4,599.47
Distribution	9,115.75
Electric Public Purpose Programs	1,693.33
Nuclear Decommissioning	60.38
Wildfire Fund Charge	193.19
Recovery Bond Charge	261.44
Recovery Bond Credit	-261.44
Wildfire Hardening Charge	125.78
Competition Transition Charges (CTC)	36.42
Energy Cost Recovery Amount	-51.95
Taxes and Other	26.12
Total Electric Charges	\$28,412.95





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 04/07/2024
Due Date: 04/29/2024

CKH

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

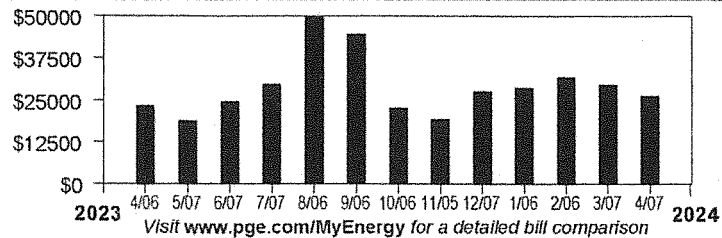
Amount Due on Previous Statement	\$29,419.97
Payment(s) Received Since Last Statement	-29,419.97
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$26,148.85
Electric Adjustments	-8,937.54

Total Amount Due by 04/29/2024 \$17,211.31



Current charges include discounts for medical baseline, and \$13,142.53 for CARE and CA Climate Credit.

Electric Monthly Billing History



Important Messages

California is fighting climate change and so can you! Your bill includes a Climate Credit from a state program to cut carbon pollution while also reducing your energy costs. Find out how at cpuc.ca.gov/climatecredit.

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Continued on last page

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

99903957151481700026148850001721131



Account Number: 3957151481-7 Due Date: 04/29/2024

Total Amount Due: \$17,211.31

Amount Enclosed:



720990130533 1 AB 0.547 715 5448 13



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004734 1 of 7

Printed with Water Based inks on SFI certified paper

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 04/07/2024
Due Date: 04/29/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

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Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

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Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00597 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00597 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

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See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 04/07/2024
Due Date: 04/29/2024

Summary of your energy related services

	Meter Number	Usage	Amount
--	--------------	-------	--------

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Electric Charges	1006927317	70,400.000000 kWh	\$25,922.52
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Electric Adjustments			-8,882.37
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Total			\$17,040.15
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Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Electric Charges	1004898786	536.000000 kWh	\$226.33
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Electric Adjustments			-55.17
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Total			\$171.16
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Visit www.pge.com/MyEnergy for a detailed bill comparison.

004736



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 04/07/2024
Due Date: 04/29/2024

Details of Electric Charges

03/07/2024 - 04/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 64)

03/07/2024 – 03/31/2024

Medical Baseline Usage

Tier 1 Allowance	12,598.07	kWh		
Tier 1 Usage	8,745.322670	kWh	@ \$0.42101	\$3,681.87

Non-CARE Usage

Tier 1 Allowance	20,245.02	kWh		
Tier 1 Usage	20,245.020000	kWh	@ \$0.42101	8,523.36
Tier 2 Usage	6,355.385330	kWh	@ \$0.52708	3,349.80

CARE Usage

Tier 1 Allowance	21,669.71	kWh		
Tier 1 Usage	21,669.710000	kWh	@ \$0.27372	5,931.43
Tier 2 Usage	1,651.228670	kWh	@ \$0.34268	565.84

Dwelling Unit Adjustment -\$0.11644 /unit-day				-468.67
Medical – Bond Exemption				-49.06
Energy Commission Tax				17.60

04/01/2024 – 04/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,519.62	kWh		
Tier 1 Usage	1,749.064530	kWh	@ \$0.42676	\$746.43

Non-CARE Usage

Tier 1 Allowance	4,049.00	kWh		
Tier 1 Usage	4,049.000000	kWh	@ \$0.42676	1,727.95
Tier 2 Usage	1,271.081070	kWh	@ \$0.53406	678.83

CARE Usage

Tier 1 Allowance	4,333.94	kWh		
Tier 1 Usage	4,333.940000	kWh	@ \$0.27746	1,202.49
Tier 2 Usage	330.247730	kWh	@ \$0.34721	114.67

Dwelling Unit Adjustment -\$0.11644 /unit-day				-93.73
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Details of charges continue on next page. ➡

Service Information

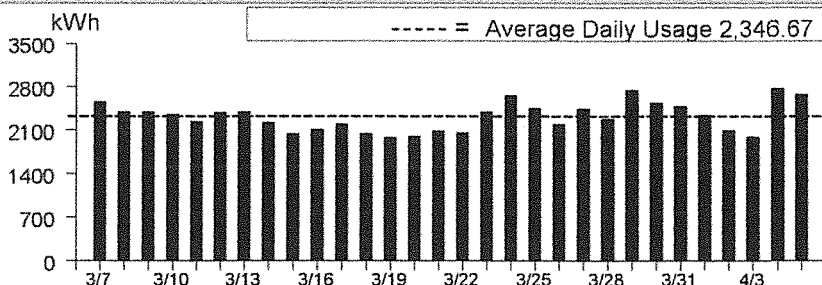
Meter #	1006927317
Current Meter Reading	9,701
Prior Meter Reading	9,657
Difference	44
Meter Constant	1,600.000000
Total Usage	70,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/ccca.

Electric Usage This Period: 70,400.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-
Statement Date: 04/07/202
Due Date: 04/29/202

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption -9.81
Energy Commission Tax 3.52

Total Electric Charges \$25,922.52

Your charges above reflect a discount of \$4,204.99 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
2,703.45	2,613.33	2,346.67

Adjustments

California Climate Credit -8,882.37

Total Adjustments -\$8,882.37

7209901300544800400382



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

004738
Page 5 of 7



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 04/07/2024
Due Date: 04/29/2024

Details of Electric Charges

03/07/2024 - 04/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

03/07/2024 - 03/31/2024

Your Tier Usage

1

2

Tier 1 Allowance 650.00 kWh (25 days x 26.0 kWh/day)
Tier 1 Usage 446.666670 kWh @ \$0.42101 \$188.05
Energy Commission Tax 0.13

04/01/2024 - 04/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 130.00 kWh (5 days x 26.0 kWh/day)
Tier 1 Usage 89.333330 kWh @ \$0.42676 \$38.12
Energy Commission Tax 0.03

Total Electric Charges

\$226.33

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
19.52	18.33	17.87

Adjustments

California Climate Credit - \$55.17

Total Adjustments

-\$55.17

Service Information

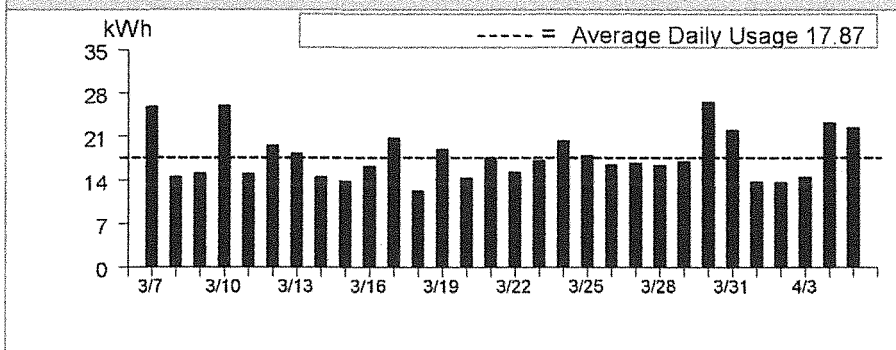
Meter # 1004898786
Current Meter Reading 17,599
Prior Meter Reading 17,063
Total Usage 536.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

You received a **California Climate Credit** on your electric bill. Learn how you can use these savings to further reduce your energy costs and help fight climate change at cpuc.ca.gov/climatecredit.

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 536.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 04/07/2024
Due Date: 04/29/2024

Important Messages (continued from page 1)

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

Energy Savings Assistance Program: provides free home improvements to help keep your home more energy efficient, safe and comfortable. Apply by answering a few simple questions at www.pge.com/energysavings or call 1-800-989-9744.

Programa Energy Savings Assistance: proporciona mejoras al hogar sin costo para ayudar a que este sea más eficiente en el consumo de energía, más seguro y más cómodo. Solicite respondiendo a unas pocas preguntas simples en www.pge.com/ahorreenergia o llamando al 1-800-989-9744.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

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

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,503.82
Generation	12,547.16
Transmission	3,239.65
Distribution	10,234.42
Electric Public Purpose Programs	1,453.38
Nuclear Decommissioning	-183.73
Wildfire Fund Charge	182.08
Recovery Bond Charge	256.41
Recovery Bond Credit	-256.41
Wildfire Hardening Charge	88.91
Competition Transition Charges (CTC)	71.64
Energy Cost Recovery Amount	-2.12
Taxes and Other	21.28
Total Electric Charges	\$26,148.85

7209901300544800400482







ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 04/16/2024
Due Date: 05/03/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

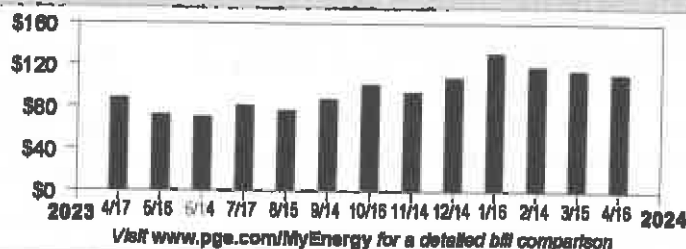
Your Account Summary

Amount Due on Previous Statement	\$327.75
Payment(s) Received Since Last Statement	-233.67
Previous Unpaid Balance	\$94.08
Current Electric Charges	\$111.83
Electric Adjustments	-55.17

Total Amount Due by 05/03/2024 **\$150.74**

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
7.46	9.29	7.48
Electric kWh / Day		

Important Messages

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

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

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

99903879262284700000111830000015074



Account Number: **3879262284-7**
Due Date: **05/03/2024**

Total Amount Due:
\$150.74

Amount Enclosed:
\$

725220084232 1 AV 0.507 502 5029 10



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004733 Page 3 of 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 04/16/2024
Due Date: 05/03/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$166.44
Payment(s) Received Since Last Statement	-166.44
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$79.59
Electric Adjustments	-55.17

Questions about your bill?

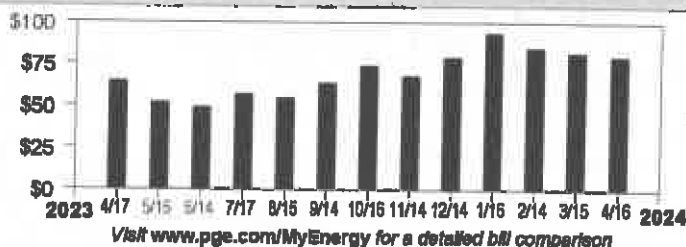
Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-468-4743
www.pge.com/MyEnergy

Total Amount Due by 05/03/2024 **\$24.42**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History



Daily Usage Comparison

1 Year Ago Period	Last Period	Current Period
5.18	5.87	5.08

Electric kWh / Day

Important Messages

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

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

99908393376082500000079590000002442



Account Number: **8393376082-5**
Due Date: **05/03/2024**

Total Amount Due: **\$24.42**

Amount Enclosed:
\$

725220084233 1 AV 0.507 502 5030 10



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004732 of 4

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 09/14/2023
Due Date: 10/02/2023

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$158.23
Payment(s) Received Since Last Statement	-158.23
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$87.21

Questions about your bill?

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

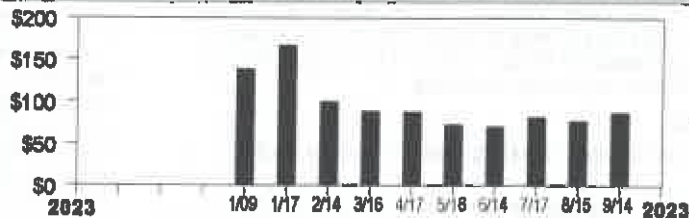
Total Amount Due by 10/02/2023 **\$87.21**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
N/A	8.38	8.65

Electric kWh / Day

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

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

99903879262284700000087210000008721



Account Number: 3879262284-7 Due Date: 10/02/2023 Total Amount Due: \$87.21

Amount Enclosed:

\$

613910097205 1 AV 0.498 497 8692 9



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004728

Page 1 of 4

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 09/14/2023
Due Date: 10/02/2023

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-849-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billsexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

PG&E refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2023 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3879262284-7

Change my mailing address to:

City _____ State _____ ZIP code _____
Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile** at www.pge.com/waystopay
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7

Statement Date: 09/14/2023

Due Date: 10/02/2023

Details of Electric Charges

08/15/2023 - 09/13/2023 (30 billing days)

Service For: 65' W OF LOHMAN DR AND TRINCA LN ON N SIDE OF TRINCA LN

Service Agreement ID: 3877448803

Rate Schedule: B1 Bus Low Use

08/15/2023 - 08/31/2023

Customer Charge	17 days @ \$0.32854	\$5.59
Energy Charges		
Peak	11.835000 kWh @ \$0.42628	5.05
Part Peak	22.928000 kWh @ \$0.37705	8.64
Off Peak	82.095000 kWh @ \$0.35625	29.25
Energy Commission Tax		0.04

09/01/2023 - 09/13/2023

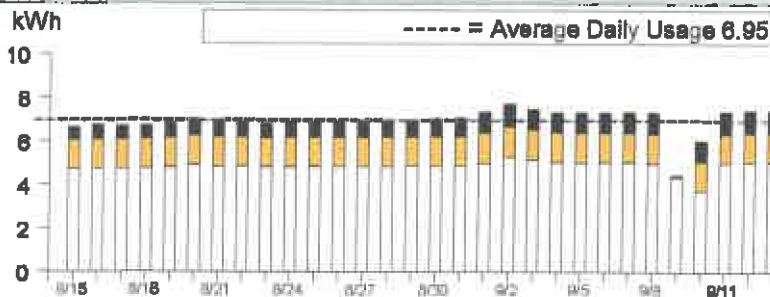
Customer Charge	13 days @ \$0.32854	\$4.27
Energy Charges		
Peak	11.389000 kWh @ \$0.43197	4.92
Part Peak	18.522000 kWh @ \$0.38274	6.32
Off Peak	63.814000 kWh @ \$0.36194	23.10
Energy Commission Tax		0.03

Total Electric Charges \$87.21

Service Information

Meter #	1011141605
Total Usage	208.581000 kWh
Serial	T
Rotating Outage Block	1P

Electric Usage This Period: 208.581000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	11.13%	\$9.97
Part Peak ²	18.92%	\$14.98
Off Peak ³	69.95%	\$52.35
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-8/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-8/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 09/14/2023
Due Date: 10/02/2023

Your Electric Charges Breakdown (from page 2)

Generation	\$31.95
Transmission	7.88
Distribution	40.35
Electric Public Purpose Programs	5.13
Nuclear Decommissioning	0.29
Wildfire Fund Charge	1.11
Recovery Bond Charge	1.41
Recovery Bond Credit	-1.41
Wildfire Hardening Charge	0.54
Competition Transition Charges (CTC)	0.05
Energy Cost Recovery Amount	-0.18
Taxes and Other	0.07
Total Electric Charges	\$87.21



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 04/05/2024
Due Date: 04/22/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

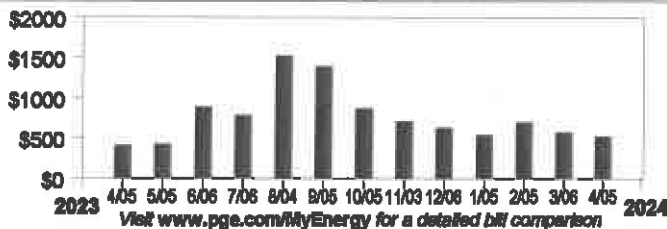
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$1,842.67
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$1,842.67
Current Electric Charges	\$529.89
Electric Adjustments	-110.34

Total Amount Due by 04/22/2024	\$2,262.22
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

Continued on last page

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

99902895483481900000529890000226222



Account Number: 2895483481-9
Due Date: 04/22/2024

Total Amount Due: \$2,262.22

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
C/O LEASING OFFICE
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 03/06/2024
Due Date: 03/25/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

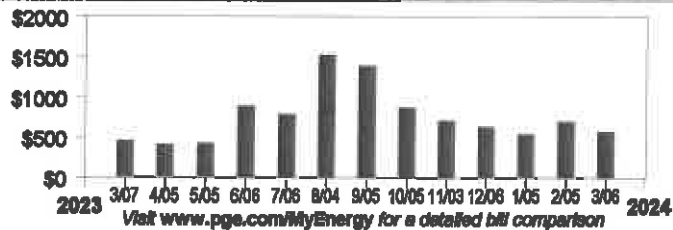
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$1,263.36
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$1,263.36
Current Electric Charges	\$579.31

Total Amount Due by 03/25/2024	\$1,842.67
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900000579310000184267



Account Number: 2895483481-9
Due Date: 03/25/2024

Total Amount Due:
\$1,842.67

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9870

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 02/14/2024
Due Date: 03/04/2024

Service For:

MILL VILLA MHC LLC
85' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$225.59
Payment(s) Received Since Last Statement	-131.51
Previous Unpaid Balance	\$94.08
Current Electric Charges	\$118.65

Questions about your bill?

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

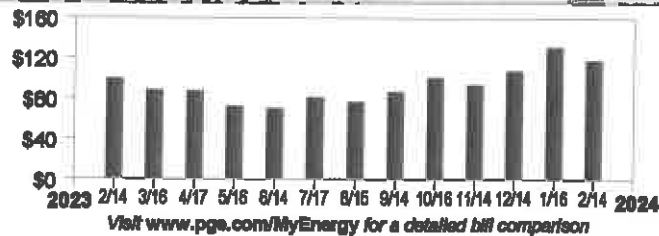
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 03/04/2024 \$212.73

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
8.95	9.01	9.90

Electric kWh / Day

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

99903879262284700000118650000021273



Account Number: 3879262284-7 Due Date: 03/04/2024

Total Amount Due: \$212.73

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 03/15/2024
Due Date: 04/01/2024

Service For:

MILL VILLA MHC LLC
65' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$212.73
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$212.73
Current Electric Charges	\$115.02

Questions about your bill?

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

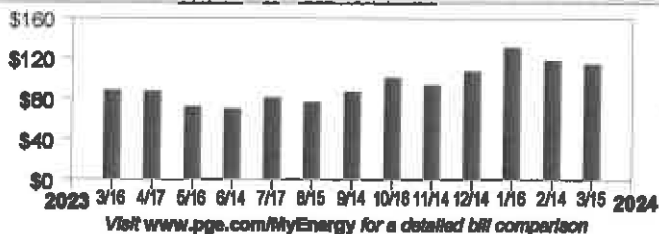
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 04/01/2024	\$327.75
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Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
8.28	8.88	8.28
Electric kWh / Day		

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

99903879262284700000115020000032775



Account Number: 3879262284-7 Due Date: 04/01/2024

Total Amount Due: \$327.75

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 01/16/2024
Due Date: 02/02/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$159.73
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$159.73
Current Electric Charges	\$108.23

Questions about your bill?

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

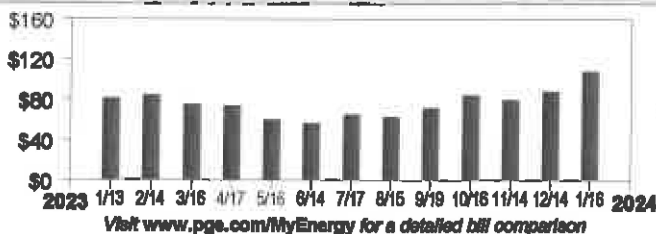
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 02/02/2024 \$267.96

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
7.83	7.80	7.78
Electric kWh / Day		

Important Messages

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

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

99900659013938900000108230000026796



Account Number: 0659013938-9
Due Date: 02/02/2024

Total Amount Due: \$267.96

Amount Enclosed: \$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 02/14/2024
Due Date: 03/04/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$267.96
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$267.96
Current Electric Charges	\$99.61

Questions about your bill?

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

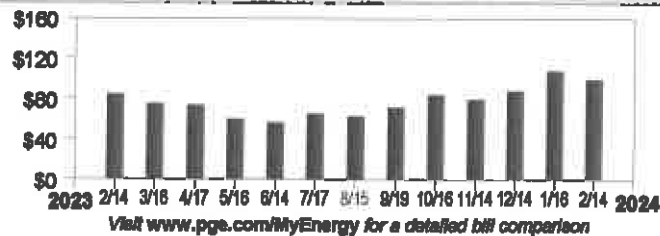
Total Amount Due by 03/04/2024 \$367.57

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
7.41	7.76	7.34
Electric kWh / Day		

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

99900659013938900000099610000036757



Account Number: 0659013938-9
Due Date: 03/04/2024

Total Amount Due: \$367.57

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 03/15/2024
Due Date: 04/01/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$367.57
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$367.57
Current Electric Charges	\$96.31

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-488-4743
www.pge.com/MyEnergy

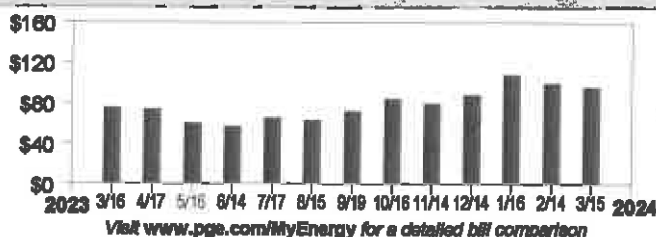
Ways To Pay

www.pge.com/waystopay

Total Amount Due by 04/01/2024	\$463.88
---------------------------------------	-----------------

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
6.84	7.34	6.82
Electric kWh / Day		

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

99900659013938900000096310000046388



Account Number: 0659013938-9
Due Date: 04/01/2024

Total Amount Due: \$463.88

Amount Enclosed: \$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0659013938-9
Statement Date: 12/14/2023
Due Date: 01/02/2024

Service For:

MILL VILLA MHC LLC
S/W CORNER TRINCA LN AND ELEANOR D
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$221.37
Payment(s) Received Since Last Statement	-150.28
Previous Unpaid Balance	\$71.09
Current Electric Charges	\$88.64

Questions about your bill?

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

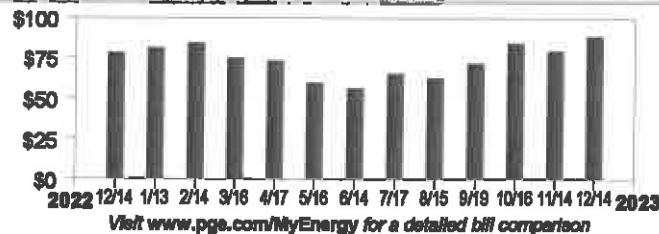
Total Amount Due by 01/02/2024 \$159.73

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
7.90	7.03	7.80
Electric kWh / Day		

Important Messages

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

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

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

999006590139389000000088640000015973



Account Number: 0659013938-9
Due Date: 01/02/2024

Total Amount Due: \$159.73

Amount Enclosed:

\$

MILL VILLA MHC LLC
PO BOX 1660 PORTSMOUTH
PORTSMOUTH, NH 03802-1660

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 02/14/2024
Due Date: 03/04/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$83.50
Payment(s) Received Since Last Statement	-93.50
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$84.53

Questions about your bill?

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

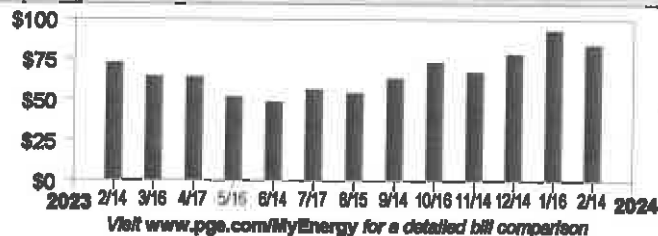
Total Amount Due by 03/04/2024 **\$84.53**

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



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

99908393376082500000084530000008453



Account Number: 8393376082-5
Due Date: 03/04/2024

Total Amount Due: \$84.53

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9870

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 03/15/2024
Due Date: 04/01/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$84.53
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$84.53
Current Electric Charges	\$81.91

Questions about your bill?

Business Specialist available:
Mon-Fri: 7am to 6pm
1-800-488-4743
www.pge.com/MyEnergy

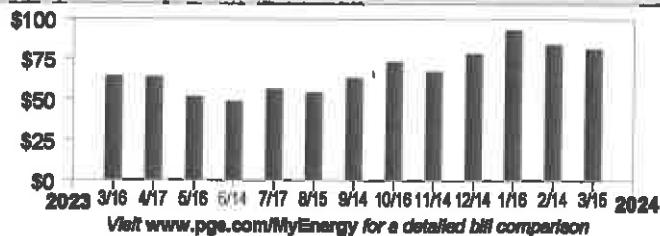
Total Amount Due by 04/01/2024 \$166.44

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



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

99908393376082500000081910000016644



Account Number: 8393376082-5
Due Date: 04/01/2024

Total Amount Due: \$166.44

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 02/05/2024
Due Date: 02/22/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

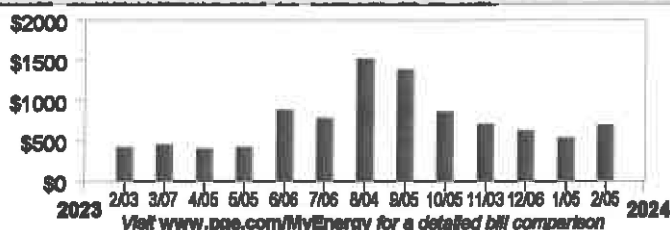
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$1,108.27
Payment(s) Received Since Last Statement	-547.48
Previous Unpaid Balance	\$560.79
Current Electric Charges	\$702.57

Total Amount Due by 02/22/2024	\$1,263.36
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call 1-800-743-5000.

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

99902895483481900000702570000126336



Account Number: Due Date:
2895483481-9 02/22/2024

Total Amount Due:
\$1,263.36

Amount Enclosed:
\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 03/07/2024

Due Date: 03/28/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$31,687.03
Payment(s) Received Since Last Statement	-31,687.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$29,419.97

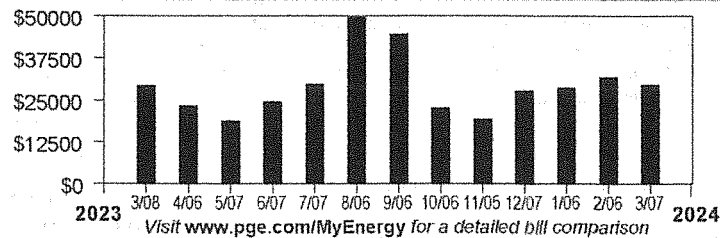
Total Amount Due by 03/28/2024

\$29,419.97



Current charges include discounts for medical baseline, and \$4,838.93 for CARE.

Electric Monthly Billing History



Important Messages

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Continued on last page

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

99903957151481700029419970002941997



Account Number: 3957151481-7 Due Date: 03/28/2024 Total Amount Due: \$29,419.97

Amount Enclosed:

\$

704100136978 1 AB 0.547 630 6754 12



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004709 Page 1 of 7

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7041001200675400400100



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/ccs.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2024 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	78,400.000000 kWh	\$29,188.66
Total			\$29,188.66
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	550.000000 kWh	\$231.31
Total			\$231.31



7041001200675400400200



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges

02/06/2024 - 03/06/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 65)

02/06/2024 - 02/29/2024

Medical Baseline Usage

Tier 1 Allowance	12,536.80	kWh		
Tier 1 Usage	9,739.098880	kWh	@ \$0.42009	\$4,091.30

Non-CARE Usage

Tier 1 Allowance	18,902.77	kWh		
Tier 1 Usage	18,902.770000	kWh	@ \$0.42009	7,940.86
Tier 2 Usage	8,756.373680	kWh	@ \$0.52566	4,602.88

CARE Usage

Tier 1 Allowance	21,287.23	kWh		
Tier 1 Usage	21,287.230000	kWh	@ \$0.27312	5,813.97
Tier 2 Usage	4,034.527440	kWh	@ \$0.34175	1,378.80

Dwelling Unit Adjustment -\$0.11644 /unit-day -449.92

Medical - Bond Exemption -54.64

Energy Commission Tax 18.82

03/01/2024 - 03/06/2024

Medical Baseline Usage

Tier 1 Allowance	3,193.01	kWh		
Tier 1 Usage	2,434.774720	kWh	@ \$0.42101	\$1,025.06

Non-CARE Usage

Tier 1 Allowance	4,725.69	kWh		
Tier 1 Usage	4,725.690000	kWh	@ \$0.42101	1,989.56
Tier 2 Usage	2,189.095920	kWh	@ \$0.52708	1,153.83

CARE Usage

Tier 1 Allowance	5,361.63	kWh		
Tier 1 Usage	5,361.630000	kWh	@ \$0.27372	1,467.59
Tier 2 Usage	968.809360	kWh	@ \$0.34268	331.99

Dwelling Unit Adjustment -\$0.11644 /unit-day -112.48

Details of charges continue on next page. ➡

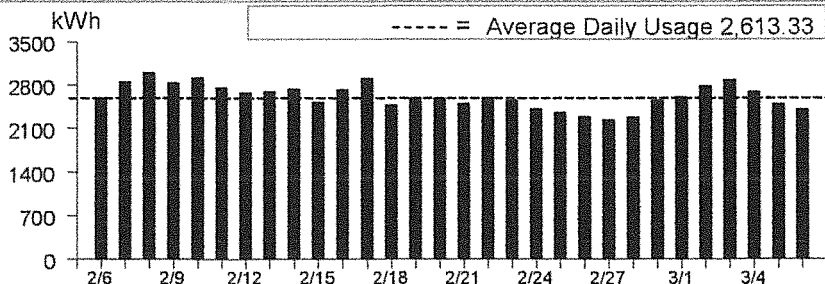
Service Information

Meter #	1006927317
Current Meter Reading	9,657
Prior Meter Reading	9,608
Difference	49
Meter Constant	1,600.000000
Total Usage	78,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 78,400.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption -13.66

Energy Commission Tax 4.70

Total Electric Charges \$29,188.66

Your charges above reflect a discount of \$4,838.93 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,100.00	2,735.48	2,613.33

7041001200675400400300



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

004713



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges

02/06/2024 - 03/06/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

02/06/2024 - 02/29/2024

Your Tier Usage

1

2

Tier 1 Allowance 624.00 kWh (24 days x 26.0 kWh/day)
Tier 1 Usage 440.000000 kWh @ \$0.42009 \$184.84
Energy Commission Tax 0.13

03/01/2024 - 03/06/2024

Your Tier Usage

1

2

Tier 1 Allowance 156.00 kWh (6 days x 26.0 kWh/day)
Tier 1 Usage 110.000000 kWh @ \$0.42101 \$46.31
Energy Commission Tax 0.03

Total Electric Charges

\$231.31

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
19.97	19.19	18.33

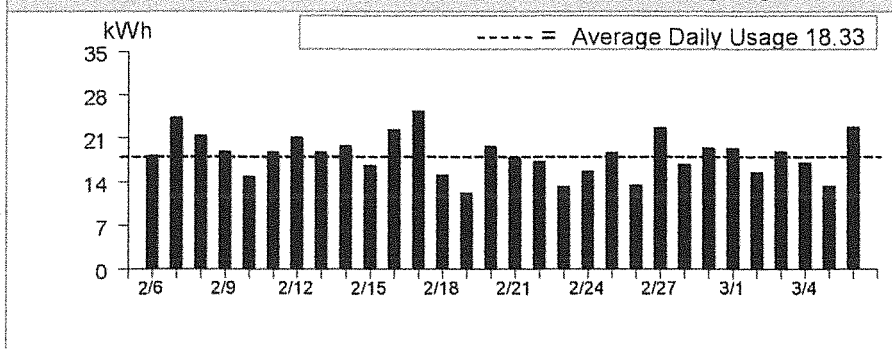
Service Information

Meter # 1004898786
Current Meter Reading 17,063
Prior Meter Reading 16,513
Total Usage 550.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 550.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Important Messages (continued from page 1)

Neighborhood payment centers Did you know it's **FREE** to pay your PG&E bill at any of our 600 authorized neighborhood payment centers? Payments made by 5 p.m. will post to your PG&E account the same day. Locations and times of operation may be more convenient for your schedule. Call **1-888-743-0011** to find a location near you.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,234.52
Generation	13,933.10
Transmission	3,740.80
Distribution	11,151.97
Electric Public Purpose Programs	1,619.31
Nuclear Decommissioning	-204.48
Wildfire Fund Charge	197.05
Recovery Bond Charge	256.26
Recovery Bond Credit	-256.26
Wildfire Hardening Charge	115.70
Competition Transition Charges (CTC)	79.72
Energy Cost Recovery Amount	-2.36
Taxes and Other	23.68
Total Electric Charges	\$29,419.97





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 03/07/2024

Due Date: 03/28/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

Amount Due on Previous Statement	\$31,687.03
Payment(s) Received Since Last Statement	-31,687.03
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$29,419.97

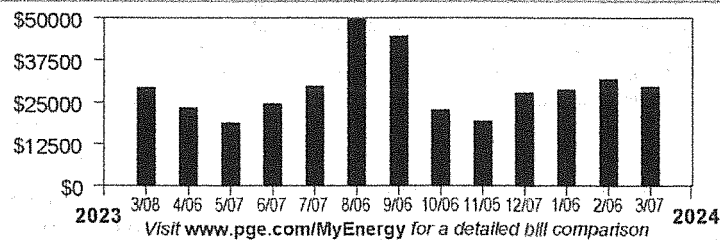
Total Amount Due by 03/28/2024

\$29,419.97



Current charges include discounts for medical baseline, and \$4,838.93 for CARE.

Electric Monthly Billing History



Important Messages

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Continued on last page

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

99903957151481700029419970002941997



Account Number: 3957151481-7
Due Date: 03/28/2024

Total Amount Due: \$29,419.97

Amount Enclosed:

\$

704100136978 1 AB 0.547 630 6754 12



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004701 Page 1 of 7

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ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

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If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

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Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/ccs.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



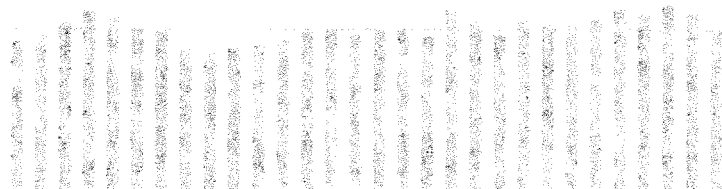
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	78,400.000000 kWh	\$29,188.66
Total			\$29,188.66
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	550.000000 kWh	\$231.31
Total			\$231.31





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges

02/06/2024 - 03/06/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 65)

02/06/2024 - 02/29/2024

Medical Baseline Usage

Tier 1 Allowance	12,536.80	kWh		
Tier 1 Usage	9,739.098880	kWh	@ \$0.42009	\$4,091.30

Non-CARE Usage

Tier 1 Allowance	18,902.77	kWh		
Tier 1 Usage	18,902.770000	kWh	@ \$0.42009	7,940.86
Tier 2 Usage	8,756.373680	kWh	@ \$0.52566	4,602.88

CARE Usage

Tier 1 Allowance	21,287.23	kWh		
Tier 1 Usage	21,287.230000	kWh	@ \$0.27312	5,813.97
Tier 2 Usage	4,034.527440	kWh	@ \$0.34175	1,378.80

Dwelling Unit Adjustment -\$0.11644 /unit-day -449.92

Medical - Bond Exemption -54.64

Energy Commission Tax 18.82

03/01/2024 - 03/06/2024

Medical Baseline Usage

Tier 1 Allowance	3,193.01	kWh		
Tier 1 Usage	2,434.774720	kWh	@ \$0.42101	\$1,025.06

Non-CARE Usage

Tier 1 Allowance	4,725.69	kWh		
Tier 1 Usage	4,725.690000	kWh	@ \$0.42101	1,989.56
Tier 2 Usage	2,189.095920	kWh	@ \$0.52708	1,153.83

CARE Usage

Tier 1 Allowance	5,361.63	kWh		
Tier 1 Usage	5,361.630000	kWh	@ \$0.27372	1,467.59
Tier 2 Usage	968.809360	kWh	@ \$0.34268	331.99

Dwelling Unit Adjustment -\$0.11644 /unit-day -112.48

Details of charges continue on next page. ➡

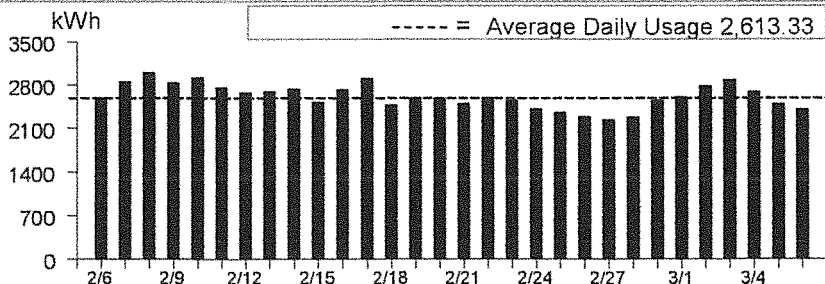
Service Information

Meter #	1006927317
Current Meter Reading	9,657
Prior Meter Reading	9,608
Difference	49
Meter Constant	1,600.000000
Total Usage	78,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 78,400.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption -13.66

Energy Commission Tax 4.70

Total Electric Charges \$29,188.66

Your charges above reflect a discount of \$4,838.93 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,100.00	2,735.48	2,613.33

7041001200675400400300



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

004705



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Details of Electric Charges

02/06/2024 - 03/06/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

02/06/2024 - 02/29/2024

Your Tier Usage

1

2

Tier 1 Allowance 624.00 kWh (24 days x 26.0 kWh/day)
Tier 1 Usage 440.000000 kWh @ \$0.42009 \$184.84
Energy Commission Tax 0.13

03/01/2024 - 03/06/2024

Your Tier Usage

1

2

Tier 1 Allowance 156.00 kWh (6 days x 26.0 kWh/day)
Tier 1 Usage 110.000000 kWh @ \$0.42101 \$46.31
Energy Commission Tax 0.03

Total Electric Charges

\$231.31

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
19.97	19.19	18.33

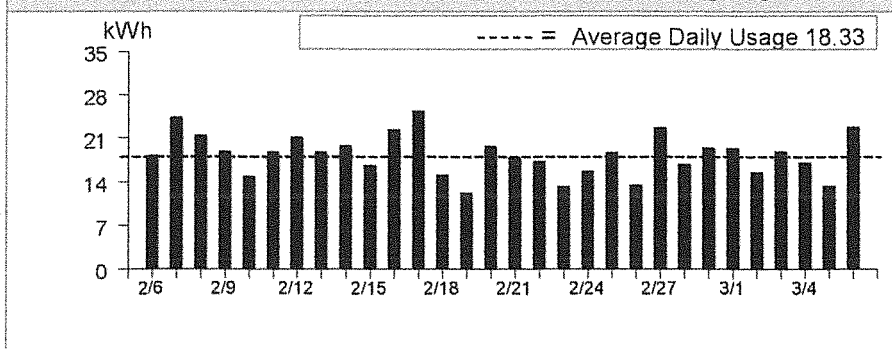
Service Information

Meter # 1004898786
Current Meter Reading 17,063
Prior Meter Reading 16,513
Total Usage 550.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 11G

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 550.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 03/07/2024
Due Date: 03/28/2024

Important Messages (continued from page 1)

Neighborhood payment centers Did you know it's FREE to pay your PG&E bill at any of our 600 authorized neighborhood payment centers? Payments made by 5 p.m. will post to your PG&E account the same day. Locations and times of operation may be more convenient for your schedule. Call **1-888-743-0011** to find a location near you.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,234.52
Generation	13,933.10
Transmission	3,740.80
Distribution	11,151.97
Electric Public Purpose Programs	1,619.31
Nuclear Decommissioning	-204.48
Wildfire Fund Charge	197.05
Recovery Bond Charge	256.26
Recovery Bond Credit	-256.26
Wildfire Hardening Charge	115.70
Competition Transition Charges (CTC)	79.72
Energy Cost Recovery Amount	-2.36
Taxes and Other	23.68
Total Electric Charges	\$29,419.97





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 02/06/2024
Due Date: 02/27/2024

OKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

Your Account Summary

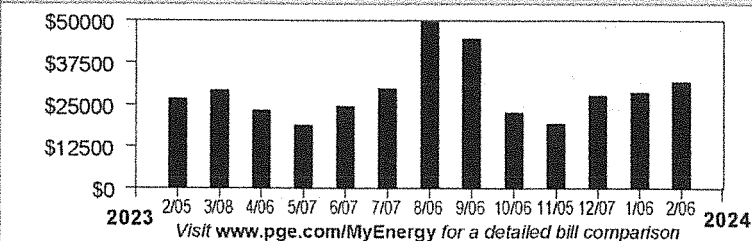
Amount Due on Previous Statement	\$28,412.95
Payment(s) Received Since Last Statement	-28,412.95
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$31,687.03

Total Amount Due by 02/27/2024 \$31,687.03



Current charges include discounts for medical baseline, and \$5,605.60 for CARE.

Electric Monthly Billing History



Important Messages

The Family Electric Rate Assistance (FERA) Program provides a monthly discount on electric bills for income-qualified households of three or more persons. To see if you qualify, please call 1-800-PGE-5000 or apply online at www.pge.com/fera.

El Programa FERA ofrece ahorros mensuales sólo en las facturas de electricidad a hogares de ingresos económicos bajos y medianos con tres o más personas. Para determinar si califica, por favor llame al 1-800-PGE-5000 o puede aplicar a través de nuestra página web www.pge.com/fera.

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

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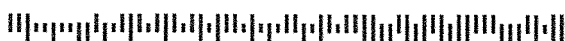


Account Number: 3957151481-7 Due Date: 02/27/2024
Total Amount Due: \$31,687.03

Amount Enclosed:



687760126928 1 AB 0.547 627 5227 12



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



004695 of 6

Printed with Water Based inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 02/06/2024
Due Date: 02/27/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call **1-800-743-5000** to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

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Please do not mark in box. For system use only.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

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See the table reflecting "Your Electric Charges Breakdown" on the last page

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

004696



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 02/06/2024
Due Date: 02/27/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	84,800.000000 kWh	\$31,436.90
Total			\$31,436.90
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	595.000000 kWh	\$250.13
Total			\$250.13

6877601200522700300221

PG&E
PACIFIC GAS AND ELECTRIC COMPANY
1001 CALIFORNIA STREET, SUITE 100
SAN FRANCISCO, CA 94108
TEL: 415.761.1000
WWW.PGE.COM
© 2024 PG&E



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 02/06/2024
Due Date: 02/27/2024

Details of Electric Charges

01/06/2024 - 02/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Rate Schedule: ETL PP Mobilehome Park CARE Service

Enrolled Programs: CARE, Medical Baseline

Number of Dwelling Units: 161 (CARE Units: 69)

01/06/2024 - 02/05/2024

Medical Baseline Usage

Tier 1 Allowance	15,876.92 kWh		
Tier 1 Usage	13,167.744000 kWh	@ \$0.42009	\$5,531.64

Non-CARE Usage

Tier 1 Allowance	23,040.51 kWh		
Tier 1 Usage	23,040.510000 kWh	@ \$0.42009	9,679.09
Tier 2 Usage	12,248.925200 kWh	@ \$0.52566	6,438.77

CARE Usage

Tier 1 Allowance	29,188.02 kWh		
Tier 1 Usage	29,188.020000 kWh	@ \$0.27312	7,971.83
Tier 2 Usage	7,154.800800 kWh	@ \$0.34175	2,445.15

Dwelling Unit Adjustment -\$0.11644 /unit-day -581.15

Medical - Bond Exemption -73.87

Energy Commission Tax 25.44

Total Electric Charges \$31,436.90

Your charges above reflect a discount of \$5,605.60 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,144.83	2,880.00	2,735.48

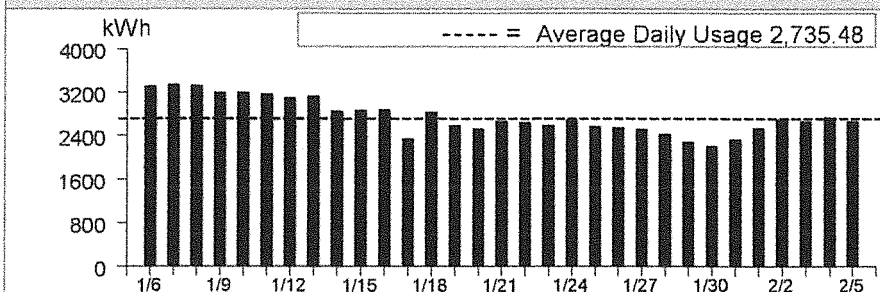
Service Information

Meter #	1006927317
Current Meter Reading	9,608
Prior Meter Reading	9,555
Difference	53
Meter Constant	1,600.000000
Total Usage	84,800.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/ccca.

Electric Usage This Period: 84,800.000000 kWh, 31 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 02/06/2024
Due Date: 02/27/2024

Details of Electric Charges

01/06/2024 - 02/05/2024 (31 billing days)

Service For: 18717 MILL VILLA RD #A
Service Agreement ID: 3957151727
Rate Schedule: E1 PH Residential Service

01/06/2024 - 02/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 806.00 kWh (31 days x 26.0 kWh/day)
Tier 1 Usage 595.000000 kWh @ \$0.42009 \$249.95
Energy Commission Tax 0.18

Total Electric Charges

\$250.13

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
19.52	22.70	19.19

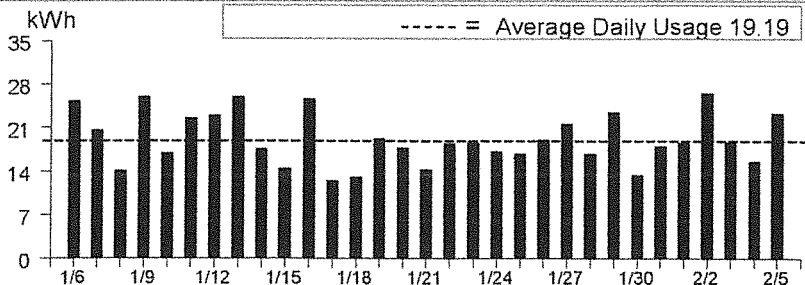
Service Information

Meter # 1004898786
Current Meter Reading 16,513
Prior Meter Reading 15,918
Total Usage 595.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 595.000000 kWh, 31 billing days



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

004699



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7

Statement Date: 02/06/2024

Due Date: 02/27/2024

Important Messages (continued from page 1)

Learn how you can manage your monthly bill and save energy this winter. Visit www.pge.com/billexplainer to learn more.

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Electric power line safety PG&E cares about your safety. Be aware of your surroundings and keep yourself, tools, equipment and antennas at least 10 feet away from overhead power lines. If you see an electric power line fall to the ground, keep yourself and others away. Call 9-1-1.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,151.17
Generation	15,061.97
Transmission	4,082.72
Distribution	11,763.47
Electric Public Purpose Programs	1,715.99
Nuclear Decommissioning	-221.17
Wildfire Fund Charge	201.32
Recovery Bond Charge	258.99
Recovery Bond Credit	-258.99
Wildfire Hardening Charge	124.59
Competition Transition Charges (CTC)	86.25
Energy Cost Recovery Amount	-2.56
Taxes and Other	25.62
Total Electric Charges	\$31,687.03



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-
Statement Date: 01/16/2024
Due Date: 02/02/2024

Service For:

MILL VILLA MHC LLC
85' W OF LOHMAN DR AND TRINCA LN ON
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$202.14
Payment(s) Received Since Last Statement	-108.06
Previous Unpaid Balance	\$94.08
Current Electric Charges	\$131.51

Questions about your bill?

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

Total Amount Due by 02/02/2024

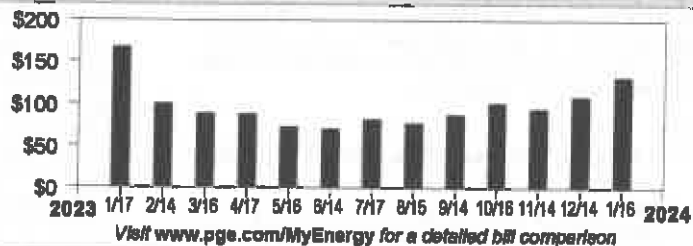
\$225.59

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago	Last Period	Current Period
17.20	9.47	9.62
Electric kWh / Day		

Important Messages

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

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

99903879262284700000131510000022559



Account Number: 3879262284-7 Due Date: 02/02/2024

Total Amount Due: \$225.59

Amount Enclosed:

\$

677230106315 1 AB 0.537 574 3283 11



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004693 of 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 01/16/2024
Due Date: 02/02/2024

Details of Electric Charges

12/14/2023 - 01/15/2024 (33 billing days)

Service For: 65' W OF LOHMAN DR AND TRINCA LN ON N SIDE OF TRINCA LN

Service Agreement ID: 3877446803

Rate Schedule: B1 Bus Low Use

12/14/2023 - 12/31/2023

Customer Charge	18 days @ \$0.32854	\$5.81
Energy Charges		
Peak	48.612500 kWh @ \$0.35654	17.33
Off Peak	125.893500 kWh @ \$0.34043	42.86
Energy Commission Tax		0.05

01/01/2024 - 01/15/2024

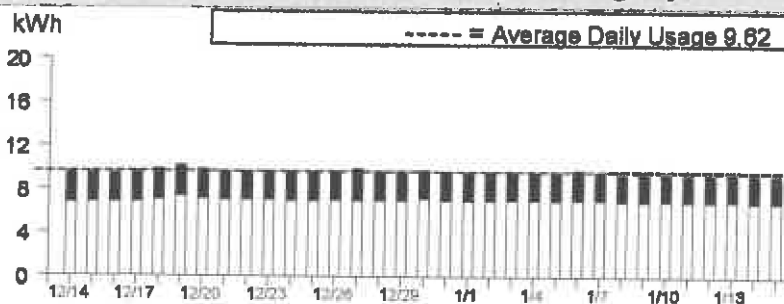
Customer Charge	15 days @ \$0.32854	\$4.93
Energy Charges		
Peak	38.526360 kWh @ \$0.43467	16.75
Off Peak	104.275640 kWh @ \$0.41855	43.64
Energy Commission Tax		0.04

Total Electric Charges \$131.51

Service Information

Meter # 1011141605
Total Usage 317.308000 kWh
Serial T
Rotating Outage Block 50

Electric Usage This Period: 317.308000 kWh, 33 billing days



	Usage	Energy Charges
¹ Peak ¹	27.46%	\$34.08
² Part Peak ²	0.00%	\$0.00
³ Off Peak ³	72.54%	\$86.50
⁴ Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 01/16/2024
Due Date: 02/02/2024

Service For:

MILL VILLA MHC LLC
200 FT N/O ELEANOR DR ON E SIDE OF AR
JAMESTOWN, CA 95327

Your Account Summary

Amount Due on Previous Statement	\$78.88
Payment(s) Received Since Last Statement	-78.88
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$93.50

Total Amount Due by 02/02/2024

\$93.50

Questions about your bill?

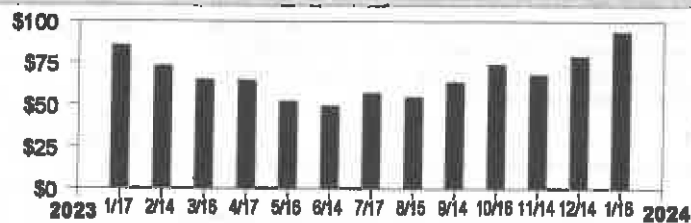
Business Specialist available:
Mon-Fri: 7am to 8pm
1-800-468-4743
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
8.18	6.00	8.68
Electric kWh / Day		

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

Important Messages

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

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

99908393376082500000093500000009350



Account Number: 8393376082-5
Due Date: 02/02/2024

Total Amount Due: \$93.50

Amount Enclosed:

\$

675740091218 1 AV 0.498 504 9712 9



MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0046914



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 01/16/2024
Due Date: 02/02/2024

Details of Electric Charges

12/14/2023 - 01/15/2024 (33 billing days)

Service For: 200 FT N/O ELEANOR DR ON E SIDE OF AREAL CT

Service Agreement ID: 8393603318

Rate Schedule: B1 Bus Low Use

12/14/2023 - 12/31/2023

Customer Charge	18 days @ \$0.32854	\$5.91
Energy Charges		
Peak	33.639500 kWh @ \$0.35654	11.99
Off Peak	86.683500 kWh @ \$0.34043	29.51
Energy Commission Tax		0.04

01/01/2024 - 01/15/2024

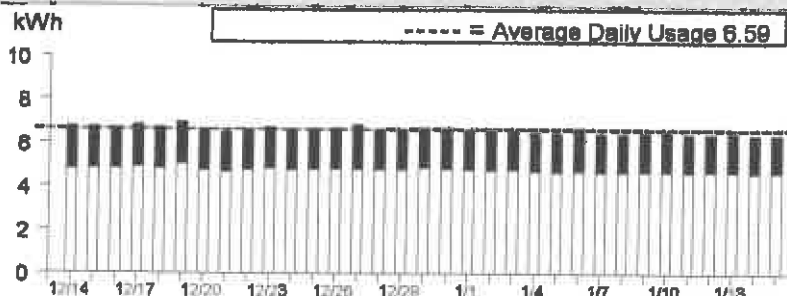
Customer Charge	15 days @ \$0.32854	\$4.93
Energy Charges		
Peak	26.566750 kWh @ \$0.43467	11.55
Off Peak	70.573750 kWh @ \$0.41855	29.54
Energy Commission Tax		0.03

Total Electric Charges \$93.50

Service Information

Meter # 1011141581
Total Usage 217.463500 kWh
Serial T
Rotating Outage Block 1P

Electric Usage This Period: 217.463500 kWh, 33 billing days



	Usage	Energy Charges
¹ Peak ¹	27.68%	\$23.54
² Part Peak ²	0.00%	\$0.00
³ Off Peak ³	72.32%	\$59.05
⁴ Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 8:00pm-4:00pm

Winter, 3/1-5/31, Daily, 8:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 8:00am-2:00pm

**Pacific Gas and
Electric Company®**77 Beale Street,
San Francisco, CA 94105

THE BANK OF NEW YORK MELLON

53-292
113

Date: 12/13/2023

Check No. 9783515

Pay \$*****38.39*

*THIRTY-EIGHT***** AND 39 /100 DOLLARS

To The Order Of

MILL VILLA ESTATES
18717 MILL VILLA RD OFC
JAMESTOWN CA 95327-9670CUSTOMER REFUND
ACCOUNT NO. 3035557009**Pacific Gas and
Electric Company®**

9361812

⑈0009783515⑈ ⑆011302920⑆ 043532⑈

PLEASE FOLD FIRST THEN DETACH ALONG PERFORATION

MILL VILLA ESTATES
Check no.
Date
Your account number
Service ID#
Doc No.9783515
12/13/2023
3035557009
3032371586
2070281594

Dear Customer,

Enclosed is check 9783515 for the amount of \$*****38.39* to refund the following:

Reason: Refund of credit balance
18715 MILL VILLA RD UNIT 513

If you have any questions, call: 1-800-PGE-5000

Special Handle Code:



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 395/151481-/
Statement Date: 01/06/2024
Due Date: 01/29/2024

CKG

Service For:

MILL VILLA MHC LLC
Please see details page.

Your Account Summary

Amount Due on Previous Statement	\$27,442.18
Payment(s) Received Since Last Statement	-27,442.18
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$28,412.95

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

Life Support, CARE Discount, Medical
Baseline

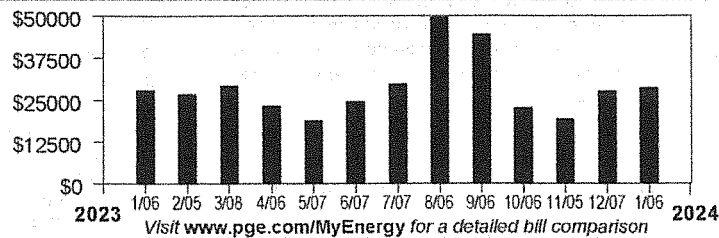
Total Amount Due by 01/29/2024

\$28,412.95



Current charges include discounts for medical baseline, and \$5,127.87 for CARE.

Electric Monthly Billing History



Important Messages

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

Get help lowering your usage this winter with these simple ways to save. Visit www.pge.com/wintersavings.

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

99903957151481700028412950002841295



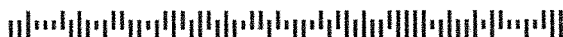
Account Number: Due Date:
3957151481-7 01/29/2024

Total Amount Due:
\$28,412.95

Amount Enclosed:

\$

671180061148 2 AB 0.537 331 7620 6



MILL VILLA MHC LLC
SUITE #200
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



Page 1 of 7
004682

Printed with Water Based inks on SFI certified paper



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Tier 1/Baseline allowance: Some residential rates are given a Tier 1/Baseline allowance - a CPUC approved percentage of average customer usage during summer and winter months. Your Tier 1/Baseline allowance provides for basic needs at an affordable price and encourages conservation. Your allowance is assigned based on the climate where you live, the season and your heat source. As you use more energy, you pay more for usage. Any usage over your baseline allowance will be charged at a higher price.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

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Please do not mark in box. For system use only.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/ccs.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity. For details visit: www.pge.com/tariffs/assets/pdf/tariffbook/ELEC_PRELIM_JF.pdf.

Recovery Bond Charge/Credit: Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. The Recovery Bond Charge (RBC) rate is currently \$0.00798 per kWh. PG&E has also contributed certain amounts to a trust fund which is used to provide a customer credit equal to \$0.00798 per kWh (Recovery Bond Credit). The right to recover the RBC has been transferred to one or more Special Purpose Entities that issued the bonds and does not belong to PG&E. PG&E is collecting that portion of the RBC on behalf of the Special Purpose Entities.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 3957151481-7

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone _____ Primary Email _____

Ways To Pay

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a neighborhood payment center:** To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



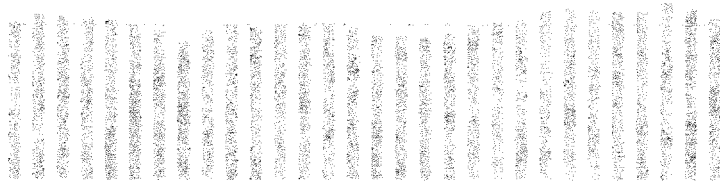
ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: 18717 MILL VILLA RD			
Service Agreement ID: 3958504294			
Electric Charges	1006927317	86,400.000000 kWh	\$28,161.67
Total			\$28,161.67
Service For: 18717 MILL VILLA RD #A			
Service Agreement ID: 3957151727			
Electric Charges	1004898786	681.000000 kWh	\$251.28
Total			\$251.28





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges

12/07/2023 - 01/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 3958504294
Rate Schedule: ETL PP Mobilehome Park CARE Service
Enrolled Programs: CARE, Medical Baseline
Number of Dwelling Units: 161 (CARE Units: 70)

12/07/2023 - 12/31/2023

Medical Baseline Usage

Tier 1 Allowance	12,740.11 kWh		
Tier 1 Usage	11,180.088000 kWh	@ \$0.35841	\$4,007.06

Non-CARE Usage

Tier 1 Allowance	18,303.73 kWh		
Tier 1 Usage	18,303.730000 kWh	@ \$0.35841	6,560.24
Tier 2 Usage	11,211.806000 kWh	@ \$0.44692	5,010.78

CARE Usage

Tier 1 Allowance	23,879.91 kWh		
Tier 1 Usage	23,879.910000 kWh	@ \$0.23309	5,566.17
Tier 2 Usage	7,424.466000 kWh	@ \$0.29065	2,157.92

Dwelling Unit Adjustment -\$0.11644 /unit-day -468.67

Medical - Bond Exemption -59.25

Energy Commission Tax 21.60

01/01/2024 - 01/05/2024

Medical Baseline Usage

Tier 1 Allowance	2,548.02 kWh		
Tier 1 Usage	2,236.017600 kWh	@ \$0.42009	\$939.33

Non-CARE Usage

Tier 1 Allowance	3,660.75 kWh		
Tier 1 Usage	3,660.750000 kWh	@ \$0.42009	1,537.84
Tier 2 Usage	2,242.357200 kWh	@ \$0.52566	1,178.72

CARE Usage

Tier 1 Allowance	4,775.98 kWh		
Tier 1 Usage	4,775.980000 kWh	@ \$0.27312	1,304.42
Tier 2 Usage	1,484.895200 kWh	@ \$0.34175	507.46

Dwelling Unit Adjustment -\$0.11644 /unit-day -93.73

Details of charges continue on next page. ➡

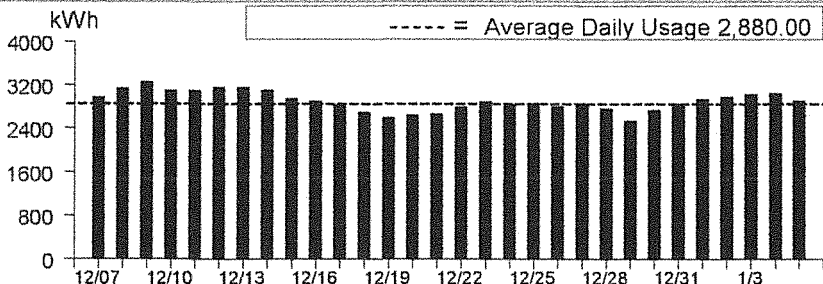
Service Information

Meter #	1006927317
Current Meter Reading	9,555
Prior Meter Reading	9,501
Difference	54
Meter Constant	1,600.000000
Total Usage	86,400.000000 kWh
Baseline Territory	P
Serial	L
Rotating Outage Block	50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 86,400.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges (continued)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 3958504294

Medical – Bond Exemption	-12.54
Energy Commission Tax	4.32

Total Electric Charges **\$28,161.67**

Your charges above reflect a discount of \$5,127.87 for CARE

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
3,253.33	2,666.67	2,880.00





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Details of Electric Charges

12/07/2023 - 01/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD #A

Service Agreement ID: 3957151727

Rate Schedule: E1 PH Residential Service

12/07/2023 - 12/31/2023

Your Tier Usage

1

2

Tier 1 Allowance 650.00 kWh (25 days x 26.0 kWh/day)
Tier 1 Usage 567.500000 kWh @ \$0.35841 \$203.40
Energy Commission Tax 0.17

01/01/2024 - 01/05/2024

Your Tier Usage

1

2

Tier 1 Allowance 130.00 kWh (5 days x 26.0 kWh/day)
Tier 1 Usage 113.500000 kWh @ \$0.42009 \$47.68
Energy Commission Tax 0.03

Total Electric Charges

\$251.28

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
20.13	19.85	22.70

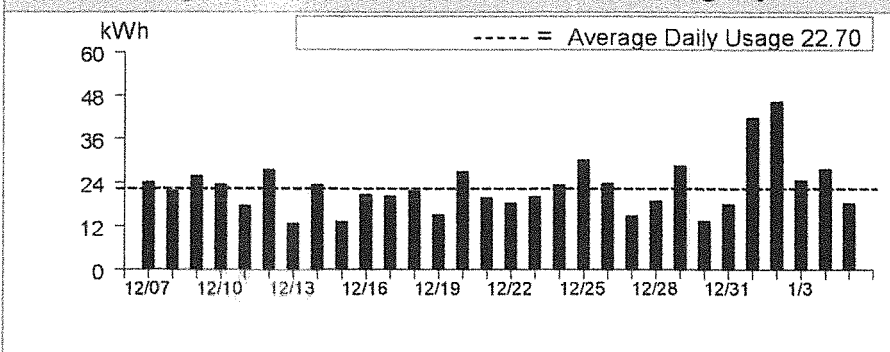
Service Information

Meter # 1004898786
Current Meter Reading 15,918
Prior Meter Reading 15,237
Total Usage 681.000000 kWh
Baseline Territory P
Heat Source H - Electric
Serial L
Rotating Outage Block 50

Additional Messages

As a customer who receives electricity directly from PG&E, a portion of your electric charges currently includes the Power Charge Indifference Adjustment (PCIA). To learn more, review page 2 of this Energy Statement or visit www.pge.com/cca.

Electric Usage This Period: 681.000000 kWh, 30 billing days





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3957151481-7
Statement Date: 01/06/2024
Due Date: 01/29/2024

Important Messages (continued from page 1)

Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded assistance program that provides a one-time payment to help income-qualified customers pay their past due energy bills. PG&E does not administer this program. To find the local LIHEAP agency in your area, visit www.csd.ca.gov/energybills, or call the help line at 1-866-675-6623.

Find Ways to Save. The combination of colder weather, more time indoors and fewer daylight hours can increase your energy costs. For energy savings tips, visit www.pge.com/saveenergymoney.

Your Electric Charges Breakdown (from page 2)

Conservation Incentive	-\$1,276.12
Generation	13,890.58
Transmission	4,599.47
Distribution	9,115.75
Electric Public Purpose Programs	1,693.33
Nuclear Decommissioning	60.38
Wildfire Fund Charge	193.19
Recovery Bond Charge	261.44
Recovery Bond Credit	-261.44
Wildfire Hardening Charge	125.78
Competition Transition Charges (CTC)	36.42
Energy Cost Recovery Amount	-51.95
Taxes and Other	26.12
Total Electric Charges	\$28,412.95





48-HOUR NOTICE

www.pge.com/MyEnergy

Receipt

Account No: 7068421240-3

Statement Date: 12/01/2020

Due Date: 12/07/2020

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m.
Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000
TTY 7-1-1

Servicio al Cliente en Español (Spanish)

1-800-660-6789

華語客戶服務 (Chinese)

1-800-893-9555

Rules and rates

You may be eligible for a lower rate. To learn more about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

To avoid having service turned off while you wait for a CPUC decision, enclose a deposit check (payable to the CPUC) for the disputed amount and a description of the dispute. The CPUC will only accept deposits for matters that

Dịch vụ khách tiếng Việt (Vietnamese)
Business Customer Service

1-800-298-8438

1-800-468-4743

relate directly to billing accuracy. If it is not possible for you to pay your deposit, you must advise the CPUC. PG&E can not turn off your service for nonpayment while it is under review by the CPUC, however, you must continue to pay your current charges to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for programs such as PG&E's CARE program, that can help to reduce your bill. We can connect you with community agencies that can provide additional assistance to you. You may also qualify for PG&E's Energy Savings Assistance Program, which is an energy efficiency program for income-qualified residential customers.

... continued from previous page

service is restored. In addition, a deposit may be required to re-establish your credit, whether or not your service is terminated.

PO# UNIT #523

Paid

conf. # 34100049297923

\$68.82 + 1.35 = 70.17

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Please do not mark in box. For system use only.

Update My Information (English Only)

Please allow 1-2 billing cycles for changes to take effect

Account Number: 7068421240-3

Change my mailing address to:

City _____ State _____ Zip Code _____
Primary Phone # _____ Primary Email _____

Ways to Pay

- Online via web or mobile at www.pge.com/waystopay
- By mail: Send your payment along with this payment stub in the envelope provided.
- By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- At a neighborhood payment center: To find a neighborhood payment center near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.

Mill Villa 004681



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 01/05/2024
Due Date: 01/22/2024

Service For:

MILL VILLA MHC LLC
Please see details page.

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Enrolled Programs

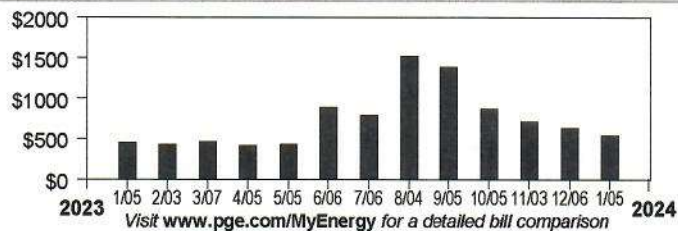
Peak Day Pricing Plan

Your Account Summary

Amount Due on Previous Statement	\$560.79
Payment(s) Received Since Last Statement	0.00
Previous Unpaid Balance	\$560.79
Current Electric Charges	\$547.48

Total Amount Due by 01/22/2024	\$1,108.27
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

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

Continued on last page

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

99902895483481900000547480000110827



Account Number:	Due Date:	Total Amount Due:
2895483481-9	01/22/2024	\$1,108.27

Amount Enclosed:

\$

MILL VILLA MHC LLC
18717 MILL VILLA RD
JAMESTOWN, CA 95327-9670

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 01/05/2024
Due Date: 01/22/2024

Important Messages (continued from page 1)

Streetlight rate adjustments If there have been streetlight installs, removals or modifications in your area during your billing cycle, the total amount billed will include prorated charges based on these adjustments. If you have any questions or would like more information regarding your streetlight bill, please call **1-800-743-5000**.

Your Electric Charges Breakdown (from page 2)

Generation	\$208.48
Transmission	52.89
Distribution	238.31
Electric Public Purpose Programs	35.25
Nuclear Decommissioning	1.14
Wildfire Fund Charge	7.63
Recovery Bond Charge	7.53
Recovery Bond Credit	-7.53
Wildfire Hardening Charge	3.70
Competition Transition Charges (CTC)	0.54
Energy Cost Recovery Amount	-0.88
Taxes and Other	0.42
Total Electric Charges	\$547.48



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 01/05/2024
Due Date: 01/22/2024

Details of Electric Charges

12/06/2023 - 01/04/2024 (30 billing days)

Service For: 18717 MILL VILLA RD
Service Agreement ID: 2895483747
Rate Schedule: B1 Bus Low Use
Enrolled Programs: Peak Day Pricing Plan

12/06/2023 - 12/31/2023

Customer Charge	26 days @ \$0.82136	\$21.36
Energy Charges		
Peak	253.940000 kWh @ \$0.35654	90.54
Off Peak	914.860000 kWh @ \$0.34043	311.45
Energy Commission Tax		0.35

01/01/2024 - 01/04/2024

Customer Charge	4 days @ \$0.82136	\$3.29
Energy Charges		
Peak	40.480000 kWh @ \$0.43467	17.60
Off Peak	148.080000 kWh @ \$0.41855	61.98
Energy Commission Tax		0.06

Total Electric Charges \$506.63

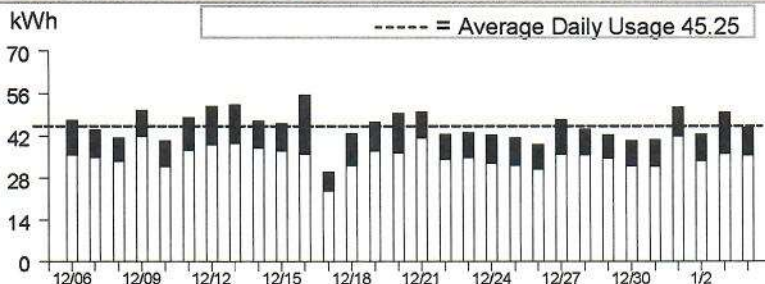
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
44.94	46.99	45.25

Service Information

Meter # 1009481496
Total Usage 1,357.360000 kWh
Serial L
Rotating Outage Block 50

Electric Usage This Period: 1,357.360000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	21.69%	\$108.14
Part Peak ²	0.00%	\$0.00
Off Peak ³	78.31%	\$373.43
Super Off Peak ⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9

Statement Date: 01/05/2024

Due Date: 01/22/2024

Details of Electric Charges

12/06/2023 - 01/04/2024 (30 billing days)

Service For: 18717 MILL VILLA RD

Service Agreement ID: 2895483507

Rate Schedule: B1 Bus Low Use

Enrolled Programs: Peak Day Pricing Plan

12/06/2023 - 12/31/2023

Customer Charge	26 days @ \$0.32854	\$8.54
Energy Charges		
Peak	10.476700 kWh @ \$0.35654	3.74
Off Peak	38.073200 kWh @ \$0.34043	12.96
Energy Commission Tax		0.01

01/01/2024 - 01/04/2024

Customer Charge	4 days @ \$0.32854	\$1.31
Energy Charges		
Peak	2.167100 kWh @ \$0.43467	0.94
Off Peak	8.171600 kWh @ \$0.41855	3.42

Total Electric Charges \$30.92

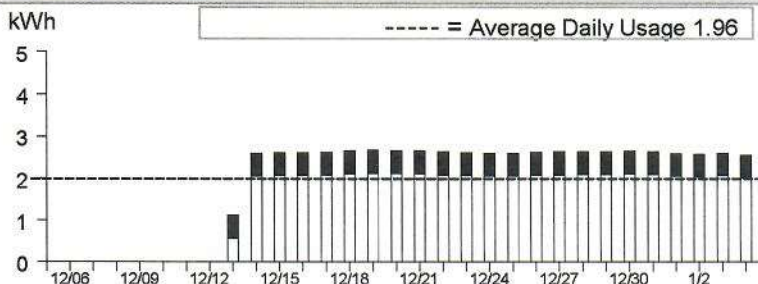
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.00	4.93	1.96

Service Information

Meter #	1005713024
Total Usage	58.888600 kWh
Serial	L
Rotating Outage Block	50

Electric Usage This Period: 58.888600 kWh, 30 billing days



	Usage	Energy Charges
Peak¹	21.47%	\$4.68
Part Peak²	0.00%	\$0.00
Off Peak³	78.53%	\$16.38
Super Off Peak⁴	0.00%	\$0.00

¹Peak: Year-round, Daily, 4:00pm-9:00pm

²Part Peak: Summer, 6/1-9/30, Daily, 2:00pm-4:00pm and 9:00pm-11:00pm

³Off Peak: Summer, 6/1-9/30, Daily, 11:00pm-2:00pm
Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

⁴Super Off Peak: Winter, Daily, 3/1-5/31, 9:00am-2:00pm



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 2895483481-9
Statement Date: 01/05/2024
Due Date: 01/22/2024

Details of Electric Charges

12/07/2023 - 01/05/2024 (30 billing days)

Service For: 18717 MILL VILLA RD 100' S/O HWY 108

Service Agreement ID: 2895483149

Rate Schedule: LS1-A PG&E-Owned Street and Highway Lighting

12/07/2023 – 12/31/2023

Charges - per lamp per month ¹

PGEC LED 025.01 to 030.00 Watt (25 days) 1 Lamps @ \$9.81900 \$8.18

01/01/2024 – 01/05/2024

Charges - per lamp per month ¹

PGEC LED 025.01 to 030.00 Watt (5 days) 1 Lamps @ \$10.52000 \$1.75

Total Electric Charges \$9.93

¹ Lamp charges are prorated for the number of days in each month

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
0.31	0.31	0.31