



js west
PROPANE GAS

501 9th St.
Modesto CA 95354-3420
Address Service Requested

Open Item Statement

*Pay online at www.jswest.com



Remittance Section

Division: 14 Account#: 763989
Statement Date: 10/31/23
Due Date: 11/30/23
Total Due: \$430.83
Amount Enclosed: \$

☐ Update my account information (fill out form on reverse side)
Please put your account number on your check and make payable to: **JS WEST PROPANE GAS**

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

JS WEST PROPANE GAS
P.O. BOX 742295
LOS ANGELES, CA 90074-2295



011400763989 000000 3 000043083 000043083

Please detach and return above portion with your payment



js west
PROPANE GAS

Contact us at:
209-532-7475



Account Activity Summary

Account #:	763989	Past Due Amount:	\$183.60
Statement Date:	10/31/23		
Current Charges:	\$430.83	Total Due:	\$430.83



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
08/17/23	429348	COMMERCIAL METER 96 Cubic Feet @ \$0.069375 Current Reading 9400 Previous Reading 9300 Current Read Date 08/17/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #519 Jamestown Ca 95327	008	\$0.41
09/20/23	829333	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 11700 Previous Reading 11500 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$14.73
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

\$430.83

Current	Over 30	Over 60	Over 90	Over 120	Amount
\$247.23	\$183.19	\$0.41	\$0.00	\$0.00	\$430.83

Customer Support: 209-532-7475

customerservice@jswest.com

www.jswest.com

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance less payments and credits. 005042

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829349	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 12800 Previous Reading 12700 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.23
09/20/23	829373	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 10400 Previous Reading 10200 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$14.73
09/20/23	829427	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 500 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$14.73
09/20/23	829440	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.23
09/20/23	829519	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$7.23
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005043 
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Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829556	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$14.73
09/20/23	829579	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 200 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.23
09/20/23	829597	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$14.73
09/20/23	832589	COMMERCIAL METER 768 Cubic Feet @ \$0.076380 Current Reading 73900 Previous Reading 73100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 800 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$58.66
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005044 \$430.83
page 4 of 8

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	837422	COMMERCIAL METER 288 Cubic Feet @ \$0.076250 Current Reading 47200 Previous Reading 46900 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$21.96
10/19/23	727313	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 11900 Previous Reading 11700 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$15.58
10/19/23	727333	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12900 Previous Reading 12800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.64
10/19/23	727352	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 10500 Previous Reading 10400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$7.64
10/19/23	727409	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 600 Previous Reading 500 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005045
page 5 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727421	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 500 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.64
10/19/23	727434	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 600 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$15.58
10/19/23	727469	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$7.64
10/19/23	727499	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 300 Previous Reading 200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.64
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005046
page 6 of 8



Account Number: 763989

Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727516	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$7.64
10/19/23	730940	COMMERCIAL METER 1,344 Cubic Feet @ \$0.080722 Current Reading 75300 Previous Reading 73900 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 1400 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$108.49
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 47500 Previous Reading 47200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$23.23
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 340100 Previous Reading 339800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Mhc Ca 95327	003	\$23.23
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12000 Previous Reading 11900 Current Read Date 10/25/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$7.64
		ENDING BALANCE			\$430.83

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005047
page 7 of 8



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PROPANE GAS

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Modesto CA 95354-3420
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Remittance Section

Division: 14 Account#: 763989
Statement Date: 10/31/23
Due Date: 11/30/23
Total Due: \$430.83
Amount Enclosed: \$

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MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

JS WEST PROPANE GAS
P.O. BOX 742295
LOS ANGELES, CA 90074-2295



011400763989 000000 3 000043083 000043083

Please detach and return above portion with your payment



js west
PROPANE GAS

Contact us at:
209-532-7475



Account Activity Summary

Account #:	763989	Past Due Amount:	\$183.60
Statement Date:	10/31/23		
Current Charges:	\$430.83	Total Due:	\$430.83



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
08/17/23	429348	COMMERCIAL METER 96 Cubic Feet @ \$0.069375 Current Reading 9400 Previous Reading 9300 Current Read Date 08/17/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #519 Jamestown Ca 95327	008	\$0.41
09/20/23	829333	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 11700 Previous Reading 11500 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$14.73
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

\$430.83

Current	Over 30	Over 60	Over 90	Over 120	Amount
\$247.23	\$183.19	\$0.41	\$0.00	\$0.00	\$430.83

Customer Support: 209-532-7475

customerservice@jswest.com

www.jswest.com

PAYMENT DUE 30 DAYS FROM INVOICE DATE

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 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829349	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 12800 Previous Reading 12700 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.23
09/20/23	829373	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 10400 Previous Reading 10200 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$14.73
09/20/23	829427	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 500 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$14.73
09/20/23	829440	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.23
09/20/23	829519	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$7.23
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005037 ~~1437.83~~



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829556	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$14.73
09/20/23	829579	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 200 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.23
09/20/23	829597	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$14.73
09/20/23	832589	COMMERCIAL METER 768 Cubic Feet @ \$0.076380 Current Reading 73900 Previous Reading 73100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 800 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$58.66
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005038
page 4 of 8

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	837422	COMMERCIAL METER 288 Cubic Feet @ \$0.076250 Current Reading 47200 Previous Reading 46900 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$21.96
10/19/23	727313	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 11900 Previous Reading 11700 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$15.58
10/19/23	727333	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12900 Previous Reading 12800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.64
10/19/23	727352	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 10500 Previous Reading 10400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$7.64
10/19/23	727409	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 600 Previous Reading 500 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005039
page 5 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727421	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 500 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.64
10/19/23	727434	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 600 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$15.58
10/19/23	727469	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$7.64
10/19/23	727499	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 300 Previous Reading 200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.64
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005040 \$430.83
page 6 of 8



Account Number: 763989

Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727516	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$7.64
10/19/23	730940	COMMERCIAL METER 1,344 Cubic Feet @ \$0.080722 Current Reading 75300 Previous Reading 73900 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 1400 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$108.49
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 47500 Previous Reading 47200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$23.23
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 340100 Previous Reading 339800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Mhc Ca 95327	003	\$23.23
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12000 Previous Reading 11900 Current Read Date 10/25/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$7.64
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005041
page 7 of 8



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PROPANE GAS

501 9th St.
Modesto CA 95354-3420
Address Service Requested

Open Item Statement

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Remittance Section

Division: 14 Account#: 763989
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☐ Update my account information (fill out form on reverse side)
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MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

JS WEST PROPANE GAS
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LOS ANGELES, CA 90074-2295



011400763989 000000 3 000043083 000043083

Please detach and return above portion with your payment



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PROPANE GAS

Contact us at:
209-532-7475



Account Activity Summary

Account #:	763989	Past Due Amount:	\$183.60
Statement Date:	10/31/23		
Current Charges:	\$430.83	Total Due:	\$430.83



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
08/17/23	429348	COMMERCIAL METER 96 Cubic Feet @ \$0.069375 Current Reading 9400 Previous Reading 9300 Current Read Date 08/17/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #519 Jamestown Ca 95327	008	\$0.41
09/20/23	829333	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 11700 Previous Reading 11500 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$14.73
		ENDING BALANCE			\$430.83

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\$247.23	\$183.19	\$0.41	\$0.00	\$0.00	\$430.83

Customer Support: 209-532-7475



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 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829349	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 12800 Previous Reading 12700 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.23
09/20/23	829373	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 10400 Previous Reading 10200 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$14.73
09/20/23	829427	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 500 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$14.73
09/20/23	829440	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.23
09/20/23	829519	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$7.23
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005031
page 3 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829556	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$14.73
09/20/23	829579	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 200 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.23
09/20/23	829597	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$14.73
09/20/23	832589	COMMERCIAL METER 768 Cubic Feet @ \$0.076380 Current Reading 73900 Previous Reading 73100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 800 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$58.66
		ENDING BALANCE			\$430.83

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PLEASE PAY THIS AMOUNT:

005032 \$430.83
page 4 of 8

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	837422	COMMERCIAL METER 288 Cubic Feet @ \$0.076250 Current Reading 47200 Previous Reading 46900 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$21.96
10/19/23	727313	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 11900 Previous Reading 11700 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$15.58
10/19/23	727333	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12900 Previous Reading 12800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.64
10/19/23	727352	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 10500 Previous Reading 10400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$7.64
10/19/23	727409	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 600 Previous Reading 500 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005033
page 5 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727421	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 500 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.64
10/19/23	727434	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 600 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$15.58
10/19/23	727469	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$7.64
10/19/23	727499	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 300 Previous Reading 200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005034
page 6 of 8

Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727516	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$7.64
10/19/23	730940	COMMERCIAL METER 1,344 Cubic Feet @ \$0.080722 Current Reading 75300 Previous Reading 73900 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 1400 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$108.49
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 47500 Previous Reading 47200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$23.23
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 340100 Previous Reading 339800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Mhc Ca 95327	003	\$23.23
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12000 Previous Reading 11900 Current Read Date 10/25/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005035
page 7 of 8



js west
PROPANE GAS

501 9th St.
Modesto CA 95354-3420
Address Service Requested

Open Item Statement

*Pay online at www.jswest.com



Remittance Section

Division: 14 Account#: 763989
Statement Date: 10/31/23
Due Date: 11/30/23
Total Due: \$430.83
Amount Enclosed: \$

☐ Update my account information (fill out form on reverse side)
Please put your account number on your check and make payable to: **JS WEST PROPANE GAS**

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

JS WEST PROPANE GAS
P.O. BOX 742295
LOS ANGELES, CA 90074-2295



011400763989 000000 3 000043083 000043083

Please detach and return above portion with your payment



js west
PROPANE GAS

Contact us at:
209-532-7475



Account Activity Summary

Account #:	763989	Past Due Amount:	\$183.60
Statement Date:	10/31/23		
Current Charges:	\$430.83	Total Due:	\$430.83



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
08/17/23	429348	COMMERCIAL METER 96 Cubic Feet @ \$0.069375 Current Reading 9400 Previous Reading 9300 Current Read Date 08/17/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #519 Jamestown Ca 95327	008	\$0.41
09/20/23	829333	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 11700 Previous Reading 11500 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$14.73
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

\$430.83

Current	Over 30	Over 60	Over 90	Over 120	Amount
\$247.23	\$183.19	\$0.41	\$0.00	\$0.00	\$430.83

Customer Support: 209-532-7475

customerservice@jswest.com

www.jswest.com

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance less payments and credits and is shown on applicant's current statement.

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829349	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 12800 Previous Reading 12700 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.23
09/20/23	829373	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 10400 Previous Reading 10200 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$14.73
09/20/23	829427	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 500 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$14.73
09/20/23	829440	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.23
09/20/23	829519	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$7.23
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005025 ^{1215.83}
page 3 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829556	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$14.73
09/20/23	829579	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 200 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.23
09/20/23	829597	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$14.73
09/20/23	832589	COMMERCIAL METER 768 Cubic Feet @ \$0.076380 Current Reading 73900 Previous Reading 73100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 800 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$58.66
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005026 \$430.83
page 4 of 8

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	837422	COMMERCIAL METER 288 Cubic Feet @ \$0.076250 Current Reading 47200 Previous Reading 46900 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$21.96
10/19/23	727313	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 11900 Previous Reading 11700 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$15.58
10/19/23	727333	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12900 Previous Reading 12800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.64
10/19/23	727352	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 10500 Previous Reading 10400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$7.64
10/19/23	727409	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 600 Previous Reading 500 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005027
page 5 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727421	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 500 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.64
10/19/23	727434	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 600 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$15.58
10/19/23	727469	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$7.64
10/19/23	727499	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 300 Previous Reading 200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005028 \$430.83
page 6 of 8

Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727516	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$7.64
10/19/23	730940	COMMERCIAL METER 1,344 Cubic Feet @ \$0.080722 Current Reading 75300 Previous Reading 73900 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 1400 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$108.49
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 47500 Previous Reading 47200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$23.23
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 340100 Previous Reading 339800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Mhc Ca 95327	003	\$23.23
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12000 Previous Reading 11900 Current Read Date 10/25/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005029
page 7 of 8



js west
PROPANE GAS

501 9th St.
Modesto CA 95354-3420
Address Service Requested

Open Item Statement

*Pay online at www.jswest.com



Remittance Section

Division: 14 Account#: 763989
Statement Date: 10/31/23
Due Date: 11/30/23
Total Due: \$430.83
Amount Enclosed: \$

☐ Update my account information (fill out form on reverse side)
Please put your account number on your check and make payable to: **JS WEST PROPANE GAS**

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

JS WEST PROPANE GAS
P.O. BOX 742295
LOS ANGELES, CA 90074-2295



011400763989 000000 3 000043083 000043083

Please detach and return above portion with your payment



js west
PROPANE GAS

Contact us at:
209-532-7475



Account Activity Summary

Account #:	763989	Past Due Amount:	\$183.60
Statement Date:	10/31/23		
Current Charges:	\$430.83	Total Due:	\$430.83



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
08/17/23	429348	COMMERCIAL METER 96 Cubic Feet @ \$0.069375 Current Reading 9400 Previous Reading 9300 Current Read Date 08/17/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #519 Jamestown Ca 95327	008	\$0.41
09/20/23	829333	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 11700 Previous Reading 11500 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$14.73
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

\$430.83

Current	Over 30	Over 60	Over 90	Over 120	Amount
\$247.23	\$183.19	\$0.41	\$0.00	\$0.00	\$430.83

Customer Support: 209-532-7475



customerservice@jswest.com



www.jswest.com

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance less payments and credits and is shown on applicant's current statement.



Account Number: 763989

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829349	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 12800 Previous Reading 12700 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.23
09/20/23	829373	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 10400 Previous Reading 10200 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$14.73
09/20/23	829427	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 500 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$14.73
09/20/23	829440	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.23
09/20/23	829519	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 400 Previous Reading 300 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$7.23
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005019
page 3 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	829556	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$14.73
09/20/23	829579	COMMERCIAL METER 96 Cubic Feet @ \$0.075312 Current Reading 200 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.23
09/20/23	829597	COMMERCIAL METER 192 Cubic Feet @ \$0.076719 Current Reading 300 Previous Reading 100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$14.73
09/20/23	832589	COMMERCIAL METER 768 Cubic Feet @ \$0.076380 Current Reading 73900 Previous Reading 73100 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 800 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$58.66
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005020 \$430.83
page 4 of 8

 Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
09/20/23	837422	COMMERCIAL METER 288 Cubic Feet @ \$0.076250 Current Reading 47200 Previous Reading 46900 Current Read Date 09/20/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$21.96
10/19/23	727313	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 11900 Previous Reading 11700 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$15.58
10/19/23	727333	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12900 Previous Reading 12800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #523 Jamestown Ca 95327	009	\$7.64
10/19/23	727352	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 10500 Previous Reading 10400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #544 Jamestown Ca 95327	010	\$7.64
10/19/23	727409	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 600 Previous Reading 500 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #509 Jamestown Ca 95327	014	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005021
page 5 of 8



Account Number: 763989



Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727421	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 500 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #511 Jamestown Ca 95327	015	\$7.64
10/19/23	727434	COMMERCIAL METER 192 Cubic Feet @ \$0.081146 Current Reading 600 Previous Reading 400 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 200 Altitude Adj 0.9600	18717 Mill Villa Rd #513 Jamestown Ca 95327	016	\$15.58
10/19/23	727469	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #545 Jamestown Ca 95327	019	\$7.64
10/19/23	727499	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 300 Previous Reading 200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #547 Jamestown Ca 95327	020	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005022 \$430.83
page 6 of 8



Account Number: 763989

Outstanding Invoices

DATE	INVOICE	DESCRIPTION	LOCATION ADDRESS	LOC #	BALANCE*
10/19/23	727516	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 400 Previous Reading 300 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #549 Jamestown Ca 95327	021	\$7.64
10/19/23	730940	COMMERCIAL METER 1,344 Cubic Feet @ \$0.080722 Current Reading 75300 Previous Reading 73900 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 1400 Altitude Adj 0.9600	18717 Mill Villa Rd #239 Jamestown Ca 95327	005	\$108.49
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 47500 Previous Reading 47200 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Rd Jamestown Ca 95327	002	\$23.23
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ \$0.080660 Current Reading 340100 Previous Reading 339800 Current Read Date 10/19/23 Previous Read Date 10/19/23 Usage 300 Altitude Adj 0.9600	18717 Mill Villa Mhc Ca 95327	003	\$23.23
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ \$0.079583 Current Reading 12000 Previous Reading 11900 Current Read Date 10/25/23 Previous Read Date 10/19/23 Usage 100 Altitude Adj 0.9600	18717 Mill Villa Rd #505 Jamestown Ca 95327	007	\$7.64
		ENDING BALANCE			\$430.83

*SALES TAX IS INCLUDED IF REQUIRED

PLEASE PAY THIS AMOUNT:

005028
page 7 of 8

J.S. WEST & CO - SONORA
P.O. BOX 742295
Los Angeles, CA 90074-2295
209-532-7475

*** SERVICE FEE ***

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

ACCT# 763989 Amount
32.50
11/30/23

011400763989 000000 3 000003250 000157318

DATE	REF #	DESCRIPTION	AMOUNT
11/30/23	255481	SERVICE FEE PLAN - L	32.50
		SERVICE FEE	
		LOC:./18717 MILL VILLA RD./JAMESTOWN CA 953	
		< PLEASE PAY THIS AMOUNT >	32.50

POTYPE:
UTILITIES
GAL:
GAS

005017



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	440808	\$861.48
Invoice Date	Due Date	Amount Enclosed:	
11/19/24	12/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 440808 9 000086148 000176322

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	440808	11/19/24	12/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/19/24	COMMERCIAL METER 10176 Cubic Feet @ 0.084658	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$861.48

Current Reading: 41800
Current Read Date: 11/19/24
Previous Reading: 31200
Previous Read Date: 10/22/24
Usage: 10600
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$861.48

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005016



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	441406	\$373.91
Invoice Date	Due Date	Amount Enclosed:	
11/19/24	12/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 441406 0 000037391 000176322

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	441406	11/19/24	12/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
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11/19/24	COMMERCIAL METER 4416 Cubic Feet @ 0.084672	18717 MILL VILLA MHC CA 95327	003	\$373.91
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Current Reading: 8300
Current Read Date: 11/19/24
Previous Reading: 3700
Previous Read Date: 10/22/24
Usage: 4600
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$373.91

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005015

js west
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	437962	\$178.95
Invoice Date	Due Date	Amount Enclosed:	
11/19/24	12/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 437962 & 000017895 000176322

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	437962	11/19/24	12/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
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11/19/24	COMMERCIAL METER 2112 Cubic Feet @ 0.08473	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$178.95
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Current Reading: 10200
Current Read Date: 11/19/24
Previous Reading: 8000
Previous Read Date: 10/22/24
Usage: 2200
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$178.95

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005014

js west
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	441264	\$24.33
Invoice Date	Due Date	Amount Enclosed:	
11/19/24	12/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 441264 2 000002433 000176322

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	441264	11/19/24	12/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
11/19/24	COMMERCIAL METER 288 Cubic Feet @ 0.084479	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$24.33

Current Reading: 2400
Current Read Date: 11/19/24
Previous Reading: 2100
Previous Read Date: 10/22/24
Usage: 300
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$24.33

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005013

 **js west**
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	634869	\$695.69
Invoice Date	Due Date	Amount Enclosed:	
10/22/24	11/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 634869 7 000069569 000079963

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	634869	10/22/24	11/21/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/22/24	COMMERCIAL METER 8352 Cubic Feet @ 0.083296	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$695.69

Current Reading: 31200
Current Read Date: 10/22/24
Previous Reading: 22500
Previous Read Date: 09/18/24
Usage: 8700
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #
763989

TOTAL DUE: \$695.69

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

 (209)532-7475

 www.jswestpropane.com

 SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005012



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	631141	\$32.12
Invoice Date	Due Date	Amount Enclosed:	
10/22/24	11/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 631141 2 000003212 000079963

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	631141	10/22/24	11/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
10/22/24	COMMERCIAL METER 384 Cubic Feet @ 0.083646	18717 MILL VILLA RD #239 JAMESTOWN CA 95327		005	\$32.12

Current Reading: 8000
Current Read Date: 10/22/24
Previous Reading: 7600
Previous Read Date: 09/18/24
Usage: 400
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$32.12

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005011



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	634986	\$7.88
Invoice Date	Due Date	Amount Enclosed:	
10/22/24	11/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 634986 9 000000788 000079963

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	634986	10/22/24	11/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
10/22/24	COMMERCIAL METER 96 Cubic Feet @ 0.082083	18717 MILL VILLA MHC CA 95327		003	\$7.88

Current Reading: 3700
Current Read Date: 10/22/24
Previous Reading: 3600
Previous Read Date: 09/18/24
Usage: 100
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$7.88

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005010



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	236999	\$479.68
Invoice Date	Due Date	Amount Enclosed:	
09/18/24	10/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 236999 4 000047968 000076196

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	236999	09/18/24	10/18/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
09/18/24	COMMERCIAL METER 6144 Cubic Feet @ 0.078073	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$479.68

Current Reading: 22500
Current Read Date: 09/18/24
Previous Reading: 16100
Previous Read Date: 08/20/24
Usage: 6400
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$479.68

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005009



js west
PROANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	237043	\$22.44
Invoice Date	Due Date	Amount Enclosed:	
09/18/24	10/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 237043 & 000002244 000076196

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



js west
PROANE GAS

INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	237043	09/18/24	10/18/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
09/18/24	COMMERCIAL METER 288 Cubic Feet @ 0.077917	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$22.44

Current Reading: 1800
Current Read Date: 09/18/24
Previous Reading: 1500
Previous Read Date: 08/20/24
Usage: 300
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$22.44

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005008



PO Box 3958
Sonoma, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	232545	\$15.05
Invoice Date	Due Date	Amount Enclosed:	
09/18/24	10/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 232545 9 000001505 000076196

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE



Account #	Invoice #	Invoice Date	Due Date
763989	232545	09/18/24	10/18/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
09/18/24	COMMERCIAL METER 192 Cubic Feet @ 0.078385	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$15.05

Current Reading:

7600

Current Read Date:

09/18/24

Previous Reading:

7400

Previous Read Date:

08/20/24

Usage:

200

Altitude Adj:

0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$15.05

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonomaLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

005007



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	337089	\$400.48
Invoice Date	Due Date	Amount Enclosed:	
08/20/24	9/19/24		

Payment due 30 days from Invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 337089 1 000040048 000065141

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	337089	08/20/24	9/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
08/20/24	COMMERCIAL METER 5280 Cubic Feet @ 0.075848	18717 MILL VILLA RD JAMESTOWN CA 95327		001	\$400.48

Current Reading: 16100
Current Read Date: 08/20/24
Previous Reading: 10600
Previous Read Date: 07/19/24
Usage: 5500
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$400.48

Payment due 30 days from Invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005006



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	337313	\$14.63
Invoice Date	Due Date	Amount Enclosed:	
08/20/24	9/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 337313 4 000001463 000065141

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE



Account #

Invoice #

Invoice Date

Due Date

763989

337313

08/20/24

9/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LCC #	AMOUNT
08/20/24	COMMERCIAL METER 192 Cubic Feet @ 0.076198	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$14.63
	Current Reading:	1500		
	Current Read Date:	08/20/24		
	Previous Reading:	1300		
	Previous Read Date:	07/19/24		
	Usage:	200		
	Altitude Adj:	0.96		

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$14.63

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005005

js west
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	333491	\$14.63
Invoice Date	Due Date	Amount Enclosed:	
08/20/24	9/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 333491 2 000001463 000065141

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓

js west
PROANE GAS

INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	333491	08/20/24	9/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
08/20/24	COMMERCIAL METER 192 Cubic Feet @ 0.076198	18717 MILL VILLA RD #239 JAMESTOWN CA 95327		005	\$14.63

Current Reading: 7400
Current Read Date: 08/20/24
Previous Reading: 7200
Previous Read Date: 07/19/24
Usage: 200
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$14.63

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005004



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	335628	\$407.93
Invoice Date	Due Date	Amount Enclosed:	
07/19/24	8/18/24		

Payment due 30 days from Invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 335628 9 000040793 000047320

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	335628	07/19/24	8/18/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
07/19/24	COMMERCIAL METER 5376 Cubic Feet @ 0.07588	18717 MILL VILLA RD JAMESTOWN CA 95327		001	\$407.93

Current Reading: 10600
Current Read Date: 07/19/24
Previous Reading: 5000
Previous Read Date: 06/18/24
Usage: 5600
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$407.93

Payment due 30 days from Invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005003



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	335931	\$21.80
Invoice Date	Due Date	Amount Enclosed:	
07/19/24	8/18/24		

Payment due 30 days from Invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 335931 6 000002180 000047320

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↑



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	335931	07/19/24	8/18/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
07/19/24	COMMERCIAL METER 288 Cubic Feet @ 0.075694	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$21.80

Current Reading: 1300
Current Read Date: 07/19/24
Previous Reading: 1000
Previous Read Date: 06/18/24
Usage: 300
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #

763989

TOTAL DUE: \$21.80

Payment due 30 days from Invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005002

js west
PROPANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	335824	\$21.80
Invoice Date	Due Date	Amount Enclosed:	
07/19/24	8/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 335824 3 000002180 000047320

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	335824	07/19/24	8/18/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
07/19/24	COMMERCIAL METER 288 Cubic Feet @ 0.075694	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$21.80

Current Reading: 7200
Current Read Date: 07/19/24
Previous Reading: 6900
Previous Read Date: 06/18/24
Usage: 300
Altitude Adj: 0.96

SPREAD THE WORD AND GET REWARDED!

Refer a friend to set a tank with J.S. West
Propane and you will receive 25 free gallons!
Referral gallons are UNLIMITED!



Account #
763989

TOTAL DUE: \$21.80

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

005001



js west
PROANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	34623	\$344.78
Invoice Date	Due Date	Amount Enclosed:	
06/18/24	7/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 034623 3 000034478 000044210

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



js west
PROANE GAS

INVOICE

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
06/18/24	COMMERCIAL METER 4416 Cubic Feet @ 0.078075	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$344.78

Current Reading: 5000
Current Read Date: 06/18/24
Previous Reading: 400
Previous Read Date: 05/13/24
Usage: 4800
Altitude Adj: 0.96

Account #

763989

TOTAL DUE: \$344.78

Payment due 30 days from invoice date.

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

005000

 **js west**
PROpane GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	34721	\$30.10
Invoice Date	Due Date	Amount Enclosed:	
06/18/24	7/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 034721 5 000003010 000044210

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	34721	06/18/24	7/18/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
06/18/24	COMMERCIAL METER 384 Cubic Feet @ 0.078385	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$30.10

Current Reading: 1000
Current Read Date: 06/18/24
Previous Reading: 600
Previous Read Date: 05/13/24
Usage: 400
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!



Account #

763989

TOTAL DUE: \$30.10

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004999

 **js west**
PROPANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	31475	\$30.10
Invoice Date	Due Date	Amount Enclosed:	
06/18/24	7/18/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 031475 1 000003010 000044210

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	31475	06/18/24	7/18/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
06/18/24	COMMERCIAL METER 384 Cubic Feet @ 0.078385	18717 MILL VILLA RD #239 JAMESTOWN CA 95327		005	\$30.10

Current Reading: 6900
Current Read Date: 06/18/24
Previous Reading: 6500
Previous Read Date: 05/13/24
Usage: 400
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Account #

763989

TOTAL DUE: \$30.10

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004998

J.S. WEST & CO - SONORA
P.O. BOX 742295
Los Angeles, CA 90074-2295
209-532-7475

*** SERVICE FEE ***

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

ACCT# 763989 Amount
65.00
05/31/24

011400763989 000000 3 000006500 000006500

DATE	REF #	DESCRIPTION	AMOUNT
05/31/24	118512	SERVICE FEE PLAN - L	65.00
		SERVICE FEE	
		LOC:./18717 MILL VILLA RD/#100/JAMESTOWN CA	
		< PLEASE PAY THIS AMOUNT >	65.00

004997

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3879262284-7
Statement Date: 05/15/2024
Due Date: 06/03/2024

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

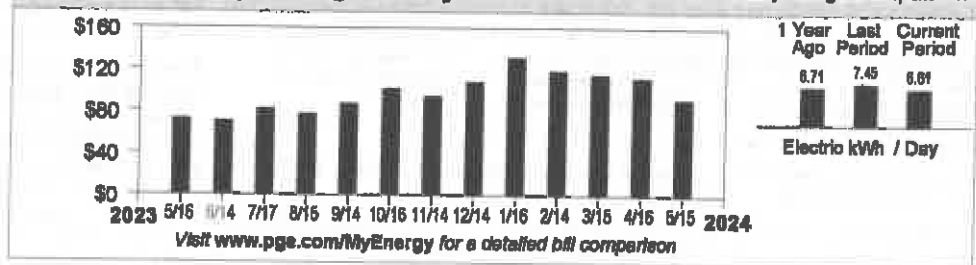
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$150.74
Payment(s) Received Since Last Statement	-111.83
Previous Unpaid Balance	\$38.91
Current Electric Charges	\$91.47

Total Amount Due by 06/03/2024 \$130.38

Electric Monthly Billing History



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

99903879262284700000091470000013038



Account Number: 3879262284-7 Due Date: 06/03/2024

Total Amount Due: \$130.38

Amount Enclosed:

\$

740820080048 1 AV 0.507 460 615 9



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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

004996
Page 1 of 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 8393376082-5
Statement Date: 05/21/2024
Due Date: 06/07/2024

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	\$24.42
Payment(s) Received Since Last Statement	-24.42
Previous Unpaid Balance	\$0.00
Current Electric Charges	\$65.53

Questions about your bill?

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

Total Amount Due by 06/07/2024

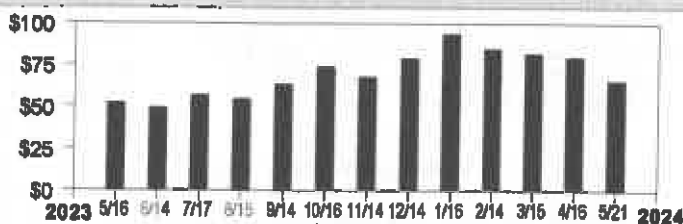
\$65.53

Ways To Pay

www.pge.com/waystopay

Electric Monthly Billing History

Daily Usage Comparison



1 Year Ago Period
Last Period
Current Period

4.00 5.00 4.52

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.

99908393376082500000065530000006553



Account Number: 8393376082-5
Due Date: 06/07/2024

Total Amount Due:
\$65.53

Amount Enclosed:

\$

743500106249 1 AB 0.547 590 7536 11



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

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

0049954



Division	Account #	Invoice #	TOTAL DUE:
14	763989	5133143	\$51.99
Invoice Date	Due Date	Amount Enclosed:	
05/13/24	6/12/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 133143 1 000005199 000015569

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	5133143	05/13/24	6/12/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
05/13/24	COMMERCIAL METER 672 Cubic Feet @ 0.077368	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$51.99

Current Reading: 6500
Current Read Date: 05/13/24
Previous Reading: 5800
Previous Read Date: 04/19/24
Usage: 700
Altitude Adj: 0.96

Account #	TOTAL DUE: \$51.99
763989	

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475
🌐 www.jswestpropane.com
✉ SonoraLPG@jswest.com

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$52.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004994



Division	Account #	Invoice #	TOTAL DUE:
14	763989	5133229	\$51.99
Invoice Date	Due Date	Amount Enclosed:	
05/13/24	6/12/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 133229 9 000005199 000015569

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE



Account #	Invoice #	Invoice Date	Due Date
763989	5133229	05/13/24	6/12/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
05/13/24	COMMERCIAL METER 672 Cubic Feet @ 0.077366	18717 MILL VILLA MHC CA 95327	003	\$51.99

Current Reading: 3600
Current Read Date: 05/13/24
Previous Reading: 2900
Previous Read Date: 04/19/24
Usage: 700
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!



Account #
763989

TOTAL DUE: **\$51.99**

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004993



Division	Account #	Invoice #	TOTAL DUE:
14	763989	5133227	\$22.20
Invoice Date	Due Date	Amount Enclosed:	
05/13/24	6/12/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 133227 3 000002220 000015569

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	5133227	05/13/24	6/12/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
05/13/24	COMMERCIAL METER 288 Cubic Feet @ 0.077083	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$22.20

Current Reading: 600
Current Read Date: 05/13/24
Previous Reading: 300
Previous Read Date: 04/19/24
Usage: 300
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Account #

763989

TOTAL DUE: \$22.20

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004992



js west
PROANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	233225	\$107.38
Invoice Date	Due Date	Amount Enclosed:	
04/19/24	5/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 233225 6 000010738 000112669

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



js west
PROANE GAS

INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	233225	04/19/24	5/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
04/19/24	COMMERCIAL METER 1344 Cubic Feet @ 0.079896	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$107.38

Current Reading: 5800
Current Read Date: 04/19/24
Previous Reading: 4400
Previous Read Date: 03/20/24
Usage: 1400
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!



Account #

763989

TOTAL DUE: \$107.38

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004991

 **js west**
PROPANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	236842	\$30.85
Invoice Date	Due Date	Amount Enclosed:	
04/19/24	5/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 236842 5 000003085 000112669

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	236842	04/19/24	5/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
04/19/24	COMMERCIAL METER 384 Cubic Feet @ 0.080339	18717 MILL VILLA RD JAMESTOWN CA 95327		001	\$30.85

Current Reading: 400
Current Read Date: 04/19/24
Previous Reading: 0
Previous Read Date: 03/29/24
Usage: 400
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Account #

763989

TOTAL DUE: \$30.85

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004990

 **js west**
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	236950	\$22.99
Invoice Date	Due Date	Amount Enclosed:	
04/19/24	5/19/24		

Payment due 30 days from Invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 236950 6 000002299 000112669

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	236950	04/19/24	5/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
04/19/24	COMMERCIAL METER 288 Cubic Feet @ 0.079826	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$22.98

Current Reading: 300
Current Read Date: 04/19/24
Previous Reading: 0
Previous Read Date: 03/29/24
Usage: 300
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!



Account #
763989

TOTAL DUE: \$22.99

Payment due 30 days from Invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475
🌐 www.jswestpropane.com
✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004989



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	236975	\$215.05
Invoice Date	Due Date	Amount Enclosed:	
04/19/24	5/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 236975 4 000021505 000112669

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



js west
PROPANE GAS

INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	236975	04/19/24	5/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
04/19/24	COMMERCIAL METER 2688 Cubic Feet @ 0.080004	18717 MILL VILLA MHC CA 95327		003	\$215.05

Current Reading: 2900
Current Read Date: 04/19/24
Previous Reading: 100
Previous Read Date: 03/29/24
Usage: 2800
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!



Account #

763989

TOTAL DUE: \$215.05

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

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PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004988



Division	Account #	Invoice #	TOTAL DUE:
14	763989	550218	\$316.05
Invoice Date	Due Date	Amount Enclosed:	
04/15/24	5/15/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 550218 7 000031605 000052780

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	550218	04/15/24	5/15/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
04/15/24	COMMERCIAL BULK-TAXABLE 102.1 GALS @ \$2.73	18717 MILL VILLA RD #100 JAMESTOWN CA 95327		004	\$278.73
04/15/24	STATE SALES TAX			004	\$20.21
04/15/24	FUEL RECOVERY FEE TAXABLE			004	\$15.95
04/15/24	STATE SALES TAX			004	\$1.16

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$316.05

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$82.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004987



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT



		Account #	Statement Date	Past Due
		763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/19/24	893214	PAYMENT			
01/24/24	12401	COMMERCIAL METER 864 Cubic Feet @ 0.087234	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$75.37

Credit

\$323.84

Credit \$323.84 -

Current Reading: 15300
Current Read Date: 01/24/24
Previous Reading: 14400
Previous Read Date: 12/18/23
Usage: 900
Altitude Adj: 0.96

* Sales Tax is included if required

Current Total	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$1,631.54	\$0.00	\$0.00	\$0.00	\$0.00

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$1,631.54

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Handwritten calculations:
1955.38
- 1323.84
= 1,631.54
Due.

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004982



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT

		Account #		Statement Date		Past Due	
		763989		01/31/24		\$0.00	
INV DATE	REF #	DESCRIPTION		LOCATION ADDRESS		LOC #	AMOUNT
01/24/24	12402	COMMERCIAL METER 1440 Cubic Feet @ 0.087451		18717 MILL VILLA RD #544 JAMESTOWN CA 95327		010	\$125.93
		Current Reading:	14200				
		Current Read Date:	01/24/24				
		Previous Reading:	12700				
		Previous Read Date:	12/18/23				
		Usage:	1500				
		Altitude Adj:	0.96				
01/24/24	12403	COMMERCIAL METER 1920 Cubic Feet @ 0.087448		18717 MILL VILLA RD #507 JAMESTOWN CA 95327		013	\$167.90
		Current Reading:	2300				
		Current Read Date:	01/24/24				
		Previous Reading:	300				
		Previous Read Date:	12/18/23				
		Usage:	2000				
		Altitude Adj:	0.96				
01/24/24	12404	COMMERCIAL METER 480 Cubic Feet @ 0.087458		18717 MILL VILLA RD #515 JAMESTOWN CA 95327		017	\$41.98
		Current Reading:	3100				
		Current Read Date:	01/24/24				
		Previous Reading:	2600				
		Previous Read Date:	12/18/23				
		Usage:	500				
		Altitude Adj:	0.96				

004983



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT



js west

PROPANE GAS

Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	12405	COMMERCIAL METER 2304 Cubic Feet @ 0.087365 Current Reading: 5300 Current Read Date: 01/24/24 Previous Reading: 2900 Previous Read Date: 12/18/23 Usage: 2400 Altitude Adj: 0.96	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$201.29
01/24/24	12406	COMMERCIAL METER 2688 Cubic Feet @ 0.087426 Current Reading: 5000 Current Read Date: 01/24/24 Previous Reading: 2200 Previous Read Date: 12/18/23 Usage: 2800 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$235.00
01/24/24	12407	COMMERCIAL METER 2112 Cubic Feet @ 0.087481 Current Reading: 3600 Current Read Date: 01/24/24 Previous Reading: 1400 Previous Read Date: 12/18/23 Usage: 2200 Altitude Adj: 0.96	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$184.76

004984



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT

				Account #	Statement Date	Past Due
				763989	01/31/24	\$0.00
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
01/24/24	12408	COMMERCIAL METER 2784 Cubic Feet @ 0.087381	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$243.27	
		Current Reading: 5000				
		Current Read Date: 01/24/24				
		Previous Reading: 2100				
		Previous Read Date: 12/18/23				
		Usage: 2900				
		Altitude Adj: 0.98				
01/24/24	12483	COMMERCIAL METER 288 Cubic Feet @ 0.087222	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$25.12	
		Current Reading: 300				
		Current Read Date: 01/24/24				
		Previous Reading: 0				
		Previous Read Date: 01/19/24				
		Usage: 300				
		Altitude Adj: 0.98				
01/24/24	124157	COMMERCIAL METER 384 Cubic Feet @ 0.087786	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$33.71	
		Current Reading: 48900				
		Current Read Date: 01/24/24				
		Previous Reading: 48500				
		Previous Read Date: 12/19/23				
		Usage: 400				
		Altitude Adj: 0.98				

004985



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↑



STATEMENT

Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	124159	COMMERCIAL METER 7104 Cubic Feet @ 0.087423	18717 MILL VILLA MHC CA 95327	003	\$621.05

Current Reading: 356700
Current Read Date: 01/24/24
Previous Reading: 349300
Previous Read Date: 12/19/23
Usage: 7400
Altitude Adj: 0.96

ENDING BALANCE

\$1,631.54

004986



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	40631	\$358.75
Invoice Date	Due Date	Amount Enclosed:	
03/20/24	4/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 040631 & 000035875 000271183

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	40631	03/20/24	4/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
03/20/24	COMMERCIAL METER 4224 Cubic Feet @ 0.084931	18717 MILL VILLA MHC CA 95327	003	\$358.75

Current Reading: 366800
Current Read Date: 03/20/24
Previous Reading: 362400
Previous Read Date: 02/20/24
Usage: 4400
Altitude Adj: 0.96

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$358.75

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004981

js west
PROPANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	36607	\$114.02
Invoice Date	Due Date	Amount Enclosed:	
03/20/24	4/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 036607 5 000011402 000271183

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	36607	03/20/24	4/19/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
03/20/24	COMMERCIAL METER 1344 Cubic Feet @ 0.084836	18717 MILL VILLA RD #239 JAMESTOWN CA 95327		005	\$114.02

Current Reading: 4400
Current Read Date: 03/20/24
Previous Reading: 3000
Previous Read Date: 02/20/24
Usage: 1400
Altitude Adj: 0.96

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #
763989

TOTAL DUE: \$114.02

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475
🌐 www.jswestpropane.com
✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004980



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	300084	\$106.33
Invoice Date	Due Date	Amount Enclosed:	
03/29/24	4/28/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 300084 4 000010633 000263459

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	300084	03/29/24	4/28/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
03/29/24	COMMERCIAL METER 1248 Cubic Feet @ 0.0852	18717 MILL VILLA MHC CA 95327	003	\$106.33

Current Reading: 368100
Current Read Date: 03/29/24
Previous Reading: 366800
Previous Read Date: 03/20/24
Usage: 1300
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Account #

763989

TOTAL DUE: \$106.33

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004979



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT



Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/19/24	893214	PAYMENT			
01/24/24	12401	COMMERCIAL METER 864 Cubic Feet @ 0.087234	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$75.37

Credit

\$323.84

Credit \$323.84 -

Current Reading: 15300
Current Read Date: 01/24/24
Previous Reading: 14400
Previous Read Date: 12/18/23
Usage: 900
Altitude Adj: 0.96

* Sales Tax is included if required

Current Total	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$1,631.54	\$0.00	\$0.00	\$0.00	\$0.00

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #	TOTAL DUE: \$1,631.54
763989	

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

1955.38
- 1323.84
= 1,631.54
Due.

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004974



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT



		Account #	Statement Date	Past Due
		763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	12402	COMMERCIAL METER 1440 Cubic Feet @ 0.087451 Current Reading: 14200 Current Read Date: 01/24/24 Previous Reading: 12700 Previous Read Date: 12/18/23 Usage: 1500 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$125.93
01/24/24	12403	COMMERCIAL METER 1920 Cubic Feet @ 0.087448 Current Reading: 2300 Current Read Date: 01/24/24 Previous Reading: 300 Previous Read Date: 12/18/23 Usage: 2000 Altitude Adj: 0.96	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$167.90
01/24/24	12404	COMMERCIAL METER 480 Cubic Feet @ 0.087458 Current Reading: 3100 Current Read Date: 01/24/24 Previous Reading: 2600 Previous Read Date: 12/18/23 Usage: 500 Altitude Adj: 0.96	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$41.98

004975



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT



js west

PROPANE GAS

Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	12405	COMMERCIAL METER 2304 Cubic Feet @ 0.087365 Current Reading: 5300 Current Read Date: 01/24/24 Previous Reading: 2900 Previous Read Date: 12/18/23 Usage: 2400 Altitude Adj: 0.96	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$201.29
01/24/24	12406	COMMERCIAL METER 2688 Cubic Feet @ 0.087426 Current Reading: 5000 Current Read Date: 01/24/24 Previous Reading: 2200 Previous Read Date: 12/18/23 Usage: 2800 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$235.00
01/24/24	12407	COMMERCIAL METER 2112 Cubic Feet @ 0.087481 Current Reading: 3600 Current Read Date: 01/24/24 Previous Reading: 1400 Previous Read Date: 12/18/23 Usage: 2200 Altitude Adj: 0.96	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$184.76

004976



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT

				Account #	Statement Date	Past Due
				763989	01/31/24	\$0.00
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
01/24/24	12408	COMMERCIAL METER 2784 Cubic Feet @ 0.087381	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$243.27	
		Current Reading: 5000				
		Current Read Date: 01/24/24				
		Previous Reading: 2100				
		Previous Read Date: 12/18/23				
		Usage: 2900				
		Altitude Adj: 0.98				
01/24/24	12483	COMMERCIAL METER 288 Cubic Feet @ 0.087222	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$25.12	
		Current Reading: 300				
		Current Read Date: 01/24/24				
		Previous Reading: 0				
		Previous Read Date: 01/19/24				
		Usage: 300				
		Altitude Adj: 0.98				
01/24/24	124157	COMMERCIAL METER 384 Cubic Feet @ 0.087786	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$33.71	
		Current Reading: 48900				
		Current Read Date: 01/24/24				
		Previous Reading: 48500				
		Previous Read Date: 12/19/23				
		Usage: 400				
		Altitude Adj: 0.98				

004977



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↑



STATEMENT

				Account #	Statement Date	Past Due
				763989	01/31/24	\$0.00
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
01/24/24	124159	COMMERCIAL METER 7104 Cubic Feet @ 0.087423	18717 MILL VILLA MHC CA 95327	003	\$621.05	
				Current Reading:	356700	
				Current Read Date:	01/24/24	
				Previous Reading:	349300	
				Previous Read Date:	12/19/23	
				Usage:	7400	
				Altitude Adj:	0.96	
ENDING BALANCE					\$1,631.54	

004978



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT



Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/19/24	893214	PAYMENT			
01/24/24	12401	COMMERCIAL METER 864 Cubic Feet @ 0.087234	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$75.37

Credit

\$323.84

Credit \$323.84 -

Current Reading: 15300
Current Read Date: 01/24/24
Previous Reading: 14400
Previous Read Date: 12/18/23
Usage: 900
Altitude Adj: 0.96

* Sales Tax is included if required

Current Total	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$1,631.54	\$0.00	\$0.00	\$0.00	\$0.00

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #	TOTAL DUE: \$1,631.54
763989	

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

1955.38
- 1323.84
= 1,631.54
Due.

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004969



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT



		Account #	Statement Date	Past Due
		763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	12402	COMMERCIAL METER 1440 Cubic Feet @ 0.087451 Current Reading: 14200 Current Read Date: 01/24/24 Previous Reading: 12700 Previous Read Date: 12/18/23 Usage: 1500 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$125.93
01/24/24	12403	COMMERCIAL METER 1920 Cubic Feet @ 0.087448 Current Reading: 2300 Current Read Date: 01/24/24 Previous Reading: 300 Previous Read Date: 12/18/23 Usage: 2000 Altitude Adj: 0.96	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$167.90
01/24/24	12404	COMMERCIAL METER 480 Cubic Feet @ 0.087458 Current Reading: 3100 Current Read Date: 01/24/24 Previous Reading: 2600 Previous Read Date: 12/18/23 Usage: 500 Altitude Adj: 0.96	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$41.98

004970



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



STATEMENT



js west

PROPANE GAS

Account #	Statement Date	Past Due
763989	01/31/24	\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	12405	COMMERCIAL METER 2304 Cubic Feet @ 0.087365 Current Reading: 5300 Current Read Date: 01/24/24 Previous Reading: 2900 Previous Read Date: 12/18/23 Usage: 2400 Altitude Adj: 0.96	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$201.29
01/24/24	12406	COMMERCIAL METER 2688 Cubic Feet @ 0.087426 Current Reading: 5000 Current Read Date: 01/24/24 Previous Reading: 2200 Previous Read Date: 12/18/23 Usage: 2800 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$235.00
01/24/24	12407	COMMERCIAL METER 2112 Cubic Feet @ 0.087481 Current Reading: 3600 Current Read Date: 01/24/24 Previous Reading: 1400 Previous Read Date: 12/18/23 Usage: 2200 Altitude Adj: 0.96	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$184.76

004971



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



STATEMENT

				Account #	Statement Date	Past Due
				763989	01/31/24	\$0.00
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
01/24/24	12408	COMMERCIAL METER 2784 Cubic Feet @ 0.087381	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$243.27	
		Current Reading: 5000				
		Current Read Date: 01/24/24				
		Previous Reading: 2100				
		Previous Read Date: 12/18/23				
		Usage: 2900				
		Altitude Adj: 0.96				
01/24/24	12483	COMMERCIAL METER 288 Cubic Feet @ 0.087222	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$25.12	
		Current Reading: 300				
		Current Read Date: 01/24/24				
		Previous Reading: 0				
		Previous Read Date: 01/19/24				
		Usage: 300				
		Altitude Adj: 0.96				
01/24/24	124157	COMMERCIAL METER 384 Cubic Feet @ 0.087786	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$33.71	
		Current Reading: 48900				
		Current Read Date: 01/24/24				
		Previous Reading: 48500				
		Previous Read Date: 12/19/23				
		Usage: 400				
		Altitude Adj: 0.96				

004972



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	01/31/24	\$1,631.54

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000163154 000163154

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↑



STATEMENT



Account #		Statement Date		Past Due
763989		01/31/24		\$0.00

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
01/24/24	124159	COMMERCIAL METER 7104 Cubic Feet @ 0.087423	18717 MILL VILLA MHC CA 95327	003	\$621.05
		Current Reading:	356700		
		Current Read Date:	01/24/24		
		Previous Reading:	349300		
		Previous Read Date:	12/19/23		
		Usage:	7400		
		Altitude Adj:	0.96		
ENDING BALANCE					\$1,631.54

004973



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	40587	\$24.41
Invoice Date	Due Date	Amount Enclosed:	
03/20/24	4/19/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 040587 3 000002441 000271183

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

Account #	Invoice #	Invoice Date	Due Date
763989	40587	03/20/24	4/19/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
03/20/24	COMMERCIAL METER 288 Cubic Feet @ 0.084757	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$24.41

Current Reading: 49700
Current Read Date: 03/20/24
Previous Reading: 49400
Previous Read Date: 02/20/24
Usage: 300
Altitude Adj: 0.96

**SWITCH TO E-BILLING TO
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Account #
763989

TOTAL DUE: \$24.41

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$82.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.
PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004968



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	300083	\$16.43
Invoice Date	Due Date	Amount Enclosed:	
03/29/24	4/28/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 300083 6 000001643 000283459

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

INVOICE



Account #	Invoice #	Invoice Date	Due Date
763989	300083	03/29/24	4/28/24

DATE	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
03/29/24	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$16.43

Current Reading: 49900
Current Read Date: 03/29/24
Previous Reading: 49700
Previous Read Date: 03/20/24
Usage: 200
Altitude Adj: 0.96

As a friendly reminder, we will be conducting our annual meter inventory in May. This may result in an increase/decrease in your monthly bill based on the time your meter is normally read. If you have any questions, please contact our office. Thank you!

Account #

763989

TOTAL DUE: \$16.43

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004967

js west
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	140712	\$478.27
Invoice Date	Due Date	Amount Enclosed:	
02/20/24	3/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 140712 5 000047827 000411715

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↑



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	140712	02/20/24	3/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
02/20/24	COMMERCIAL METER 5472 Cubic Feet @ 0.087403	18717 MILL VILLA MHC CA 95327		003	\$478.27

Current Reading: 362400
Current Read Date: 02/20/24
Previous Reading: 356700
Previous Read Date: 01/24/24
Usage: 5700
Altitude Adj: 0.96

**SWITCH TO E-BILLING TO
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STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$478.27

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the use of propane.

004966

js west
PROPANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	50281	\$463.13
Invoice Date	Due Date	Amount Enclosed:	
02/20/24	3/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 050281 9 000046313 000411715

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	50281	02/20/24	3/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
02/20/24	COMMERCIAL BULK-TAXABLE 136.8 GALS @ \$3.04	18717 MILL VILLA RD #100 JAMESTOWN CA 95327		004	\$415.87
02/20/24	STATE SALES TAX			004	\$30.15
02/20/24	FUEL RECOVERY FEE TAXABLE			004	\$15.95
02/20/24	STATE SALES TAX			004	\$1.16

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$463.13

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.8% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004965



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	140678	\$41.98
Invoice Date	Due Date	Amount Enclosed:	
02/20/24	3/21/24		

Payment due 30 days from Invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 140678 9 000004198 000411715

↑ PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT ↓



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	140678	02/20/24	3/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
02/20/24	COMMERCIAL METER 480 Cubic Feet @ 0.087458	18717 MILL VILLA RD JAMESTOWN CA 95327		002	\$41.98

Current Reading: 49400
Current Read Date: 02/20/24
Previous Reading: 48900
Previous Read Date: 01/24/24
Usage: 500
Altitude Adj: 0.98

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$41.98

Payment due 30 days from Invoice date.

CUSTOMER SUPPORT:

☎ (209)532-7475

🌐 www.jswestpropane.com

✉ SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004964

js west
PROANE GAS
PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Invoice #	TOTAL DUE:
14	763989	136430	\$226.42
Invoice Date	Due Date	Amount Enclosed:	
02/20/24	3/21/24		

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFIC
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 136430 9 000022642 000411715

PLEASE DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT



INVOICE

		Account #	Invoice #	Invoice Date	Due Date
		763989	136430	02/20/24	3/21/24
DATE	DESCRIPTION	LOCATION ADDRESS		LOC #	AMOUNT
02/20/24	COMMERCIAL METER 2592 Cubic Feet @ 0.087353	18717 MILL VILLA RD #239 JAMESTOWN CA 95327		005	\$226.42

Current Reading: 3000
Current Read Date: 02/20/24
Previous Reading: 300
Previous Read Date: 01/24/24
Usage: 2700
Altitude Adj: 0.96

**SWITCH TO E-BILLING TO
RECEIVE INVOICES AND
STATEMENTS BY EMAIL**

Call the office to enroll!



Account #

763989

TOTAL DUE: \$226.42

Payment due 30 days from invoice date.

CUSTOMER SUPPORT:

(209)532-7475

www.jswestpropane.com

SonoraLPG@jswest.com

Late charges are computed by a periodic rate of 1.6% per month (or a minimum of \$1.00 for balances under \$62.50), which is an annual percentage rate of 19.2%. Late charges are computed on adjusted balances. The adjusted balance is the previous balance, less payments and credits, appearing on applicant's current statement.

PROP 65 WARNING: Chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm are created by the combustion of propane.

004963

J.S. WEST & CO - SONORA
P.O. BOX 742295
Los Angeles, CA 90074-2295
209-532-7475

*** METER FEE ***

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

ACCT# 763989 Amount
4.00
01/31/24

011400763989 000000 3 000000400 000163554

DATE	REF #	DESCRIPTION	AMOUNT
01/31/24	26056	METER FEE PLAN - M	4.00
		METER RENTAL	
		LOC:./18717 MILL VILLA RD #239/./JAMESTOWN C	
		< PLEASE PAY THIS AMOUNT >	4.00

004962

J.S. WEST & CO - SONORA
P.O. BOX 742295
Los Angeles, CA 90074-2295
209-532-7475

Credit Card Receipt

Customer: 763989

VALERIE AVILA
18006 SKY PARK CIR

IRVINE, CA 92614

Your credit card (*****9003) has been charged for \$1508.46 on 12/29/2023.



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004951



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004952



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004953



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004954



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004955



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004956



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004957



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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MILL VILLA ESTATES ATTN: OFFICE
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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004958



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004959



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004941



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004942



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004943



PO Box 3958
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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004944



PO Box 3958
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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004945



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004946



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004947



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004948



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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18717 MILL VILLA RD
JAMESTOWN, CA 95327

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004949



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004950



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004931



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004932



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004933



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004934



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004935



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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18717 MILL VILLA RD
JAMESTOWN, CA 95327

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Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004936



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004937



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004938



PO Box 3958
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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004939



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004940



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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STATEMENT

				Account #	Statement Date	Past Due
				763989	12/31/23	\$1,540.68
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23	
<i>Already Paid</i>						
		Current Reading: 47500				
		Current Read Date: 10/19/23				
		Previous Reading: 47200				
		Previous Read Date: 09/20/23				
		Usage: 300				
		Altitude Adj: 0.96				
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23	
<i>Already Paid</i>						
		Current Reading: 340100				
		Current Read Date: 10/19/23				
		Previous Reading: 339800				
		Previous Read Date: 09/20/23				
		Usage: 300				
		Altitude Adj: 0.96				
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64	
<i>Already Paid</i>						
		Current Reading: 12000				
		Current Read Date: 10/25/23				
		Previous Reading: 11900				
		Previous Read Date: 10/19/23				
		Usage: 100				
		Altitude Adj: 0.96				
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00	
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00	

004921



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004922



PO Box 3958
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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004923



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004924



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004925



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004926



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004927



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004928



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004929



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004930



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004911



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Sonora, CA 95370
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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004912



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004913



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004914



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004915



PO Box 3958
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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004916



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004917



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004918



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004919



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004920



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004901



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004902



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004903



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

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Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004904



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004905



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004906



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004907



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004908



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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JAMESTOWN, CA 95327

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Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004909



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004910



js west
PROPANE GAS

PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
Already Paid Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
Already Paid Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96					
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
Already Paid Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96					
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004891



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Sonora, CA 95370
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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004892



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004893



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004894



PO Box 3958
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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004895



PO Box 3958
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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004896



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004897



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004898



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004899



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

				Account #	Statement Date	Past Due
				763989	12/31/23	\$1,540.68
INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT	
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23	
<i>Already Paid</i>						
		Current Reading: 47500				
		Current Read Date: 10/19/23				
		Previous Reading: 47200				
		Previous Read Date: 09/20/23				
		Usage: 300				
		Altitude Adj: 0.96				
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23	
<i>Already Paid</i>						
		Current Reading: 340100				
		Current Read Date: 10/19/23				
		Previous Reading: 339800				
		Previous Read Date: 09/20/23				
		Usage: 300				
		Altitude Adj: 0.96				
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64	
<i>Already Paid</i>						
		Current Reading: 12000				
		Current Read Date: 10/25/23				
		Previous Reading: 11900				
		Previous Read Date: 10/19/23				
		Usage: 100				
		Altitude Adj: 0.96				
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00	
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00	

004881



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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JAMESTOWN, CA 95327

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STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004882



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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JAMESTOWN, CA 95327

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004883



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004884



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
Los Angeles, CA 90074-2295

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JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004885



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004886



PO Box 3958
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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004887



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004888



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004889



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004890



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(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

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P.O. Box 742295
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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/19/23	734685	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$23.23
<i>Already Paid</i>					
		Current Reading: 47500 Current Read Date: 10/19/23 Previous Reading: 47200 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96			
10/19/23	735145	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA MHC CA 95327	003	\$23.23
<i>Already Paid</i>					
		Current Reading: 340100 Current Read Date: 10/19/23 Previous Reading: 339800 Previous Read Date: 09/20/23 Usage: 300 Altitude Adj: 0.96			
10/25/23	293599	COMMERCIAL METER 96 Cubic Feet @ 0.079583	18717 MILL VILLA RD #505 JAMESTOWN CA 95327	007	\$7.64
<i>Already Paid</i>					
		Current Reading: 12000 Current Read Date: 10/25/23 Previous Reading: 11900 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
10/30/23	232132	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	001	\$4.00
10/30/23	232133	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$4.00

004871



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Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
10/30/23	232134	METER FEE	18717 MILL VILLA RD JAMESTOWN CA 95327	003	\$4.00
11/01/23	293432	COMMERCIAL METER 288 Cubic Feet @ 0.08066	18717 MILL VILLA RD #513 JAMESTOWN CA 95327	016	\$23.23
		Current Reading: 700 Current Read Date: 11/01/23 Previous Reading: 400 Previous Read Date: 000000 Usage: 300 Altitude Adj: 0.96			
11/20/23	929362	COMMERCIAL METER 672 Cubic Feet @ 0.08369	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$56.24
		Current Reading: 13600 Current Read Date: 11/20/23 Previous Reading: 12900 Previous Read Date: 10/19/23 Usage: 700 Altitude Adj: 0.96			
11/20/23	929399	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$48.03
		Current Reading: 11100 Current Read Date: 11/20/23 Previous Reading: 10500 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004872



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929440	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$7.90
		Current Reading: 100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 100 Altitude Adj: 0.96			
11/20/23	929475	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #509 JAMESTOWN CA 95327	014	\$48.03
		Current Reading: 1200 Current Read Date: 11/20/23 Previous Reading: 600 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			
11/20/23	929541	COMMERCIAL METER 1248 Cubic Feet @ 0.08355	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$104.27
		Current Reading: 1800 Current Read Date: 11/20/23 Previous Reading: 500 Previous Read Date: 10/19/23 Usage: 1300 Altitude Adj: 0.96			

004873



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929565	COMMERCIAL METER 768 Cubic Feet @ 0.083516	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$64.14
		Current Reading: 800 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 800 Altitude Adj: 0.96			
11/20/23	929580	COMMERCIAL METER 1056 Cubic Feet @ 0.083485	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$88.16
		Current Reading: 1100 Current Read Date: 11/20/23 Previous Reading: 0 Previous Read Date: 000000 Usage: 1100 Altitude Adj: 0.96			
11/20/23	929593	COMMERCIAL METER 576 Cubic Feet @ 0.083385	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$48.03
		Current Reading: 1000 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 600 Altitude Adj: 0.96			

004874



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	929630	COMMERCIAL METER 192 Cubic Feet @ 0.083906	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$16.11
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 300 Previous Read Date: 10/19/23 Usage: 200 Altitude Adj: 0.96			
11/20/23	929658	COMMERCIAL METER 96 Cubic Feet @ 0.082292	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$7.90
		Current Reading: 500 Current Read Date: 11/20/23 Previous Reading: 400 Previous Read Date: 10/19/23 Usage: 100 Altitude Adj: 0.96			
11/20/23	932916	COMMERCIAL METER 2880 Cubic Feet @ 0.083601	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$240.77
		Current Reading: 78300 Current Read Date: 11/20/23 Previous Reading: 75300 Previous Read Date: 10/19/23 Usage: 3000 Altitude Adj: 0.96			

004875



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Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.

STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
11/20/23	937938	COMMERCIAL METER 480 Cubic Feet @ 0.083604	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.13
		Current Reading: 48000 Current Read Date: 11/20/23 Previous Reading: 47500 Previous Read Date: 10/19/23 Usage: 500 Altitude Adj: 0.96			
11/20/23	938062	COMMERCIAL METER 3264 Cubic Feet @ 0.083545	18717 MILL VILLA MHC CA 95327	003	\$272.69
		Current Reading: 343500 Current Read Date: 11/20/23 Previous Reading: 340100 Previous Read Date: 10/19/23 Usage: 3400 Altitude Adj: 0.96			
11/29/23	294965	COMMERCIAL METER 384 Cubic Feet @ 0.083906	18717 MILL VILLA RD #511 JAMESTOWN CA 95327	015	\$32.22
		Current Reading: 2200 Current Read Date: 11/29/23 Previous Reading: 1800 Previous Read Date: 11/20/23 Usage: 400 Altitude Adj: 0.96			

004876



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

Please detach and return above portion with your payment.



STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745003	COMMERCIAL METER 192 Cubic Feet @ 0.085573	18717 MILL VILLA RD #507 JAMESTOWN CA 95327	013	\$16.43
		Current Reading: 300 Current Read Date: 12/18/23 Previous Reading: 100 Previous Read Date: 11/20/23 Usage: 200 Altitude Adj: 0.96			
12/18/23	745040	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #515 JAMESTOWN CA 95327	017	\$147.25
		Current Reading: 2600 Current Read Date: 12/18/23 Previous Reading: 800 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			
12/18/23	745081	COMMERCIAL METER 1728 Cubic Feet @ 0.085214	18717 MILL VILLA RD #517 JAMESTOWN CA 95327	018	\$147.25
		Current Reading: 2900 Current Read Date: 12/18/23 Previous Reading: 1100 Previous Read Date: 11/20/23 Usage: 1800 Altitude Adj: 0.96			

004877



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT



Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745101	COMMERCIAL METER 768 Cubic Feet @ 0.085169 Current Reading: 14400 Current Read Date: 12/18/23 Previous Reading: 13600 Previous Read Date: 11/20/23 Usage: 800 Altitude Adj: 0.96	18717 MILL VILLA RD #523 JAMESTOWN CA 95327	009	\$65.41
12/18/23	745168	COMMERCIAL METER 1536 Cubic Feet @ 0.085169 Current Reading: 12700 Current Read Date: 12/18/23 Previous Reading: 11100 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96	18717 MILL VILLA RD #544 JAMESTOWN CA 95327	010	\$130.82
12/18/23	745195	COMMERCIAL METER 1152 Cubic Feet @ 0.085304 Current Reading: 2200 Current Read Date: 12/18/23 Previous Reading: 1000 Previous Read Date: 11/20/23 Usage: 1200 Altitude Adj: 0.96	18717 MILL VILLA RD #545 JAMESTOWN CA 95327	019	\$98.27

004878



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
Los Angeles, CA 90074-2295

MILL VILLA ESTATES ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/18/23	745259	COMMERCIAL METER 864 Cubic Feet @ 0.085035	18717 MILL VILLA RD #547 JAMESTOWN CA 95327	020	\$73.47
		Current Reading: 1400 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 900 Altitude Adj: 0.96			
12/18/23	745290	COMMERCIAL METER 1536 Cubic Feet @ 0.085169	18717 MILL VILLA RD #549 JAMESTOWN CA 95327	021	\$130.82
		Current Reading: 2100 Current Read Date: 12/18/23 Previous Reading: 500 Previous Read Date: 11/20/23 Usage: 1600 Altitude Adj: 0.96			
12/19/23	836255	COMMERCIAL METER 3456 Cubic Feet @ 0.085214	18717 MILL VILLA RD #239 JAMESTOWN CA 95327	005	\$294.50
		Current Reading: 81900 Current Read Date: 12/19/23 Previous Reading: 78300 Previous Read Date: 11/20/23 Usage: 3600 Altitude Adj: 0.96			

004879



PO Box 3958
Sonora, CA 95370
(209)532-7475

Division	Account #	Statement Date	TOTAL DUE:
14	763989	12/31/23	\$3,160.12

Amount Enclosed:

Payment due 30 days from invoice date.



JS WEST PROPANE GAS
P.O. Box 742295
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18717 MILL VILLA RD
JAMESTOWN, CA 95327

011400763989 000000 3 000316012 000316012

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STATEMENT

Account #	Statement Date	Past Due
763989	12/31/23	\$1,540.68

INV DATE	REF #	DESCRIPTION	LOCATION ADDRESS	LOC #	AMOUNT
12/19/23	840694	COMMERCIAL METER 480 Cubic Feet @ 0.08525	18717 MILL VILLA RD JAMESTOWN CA 95327	002	\$40.92
		Current Reading: 48500 Current Read Date: 12/19/23 Previous Reading: 48000 Previous Read Date: 11/20/23 Usage: 500 Altitude Adj: 0.96			
12/19/23	840764	COMMERCIAL METER 5568 Cubic Feet @ 0.085183	18717 MILL VILLA MHC CA 95327	003	\$474.30
		Current Reading: 349300 Current Read Date: 12/19/23 Previous Reading: 343500 Previous Read Date: 11/20/23 Usage: 5800 Altitude Adj: 0.96			
		ENDING BALANCE			\$3,160.12

004880