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Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

Telephone # (209) 532-4806

Statement

Date

12/28/2023

Account #

1119

Amount Due

\$136.90

To:

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Date	Transaction	Amount	Balance	
09/30/2023	Balance forward		0.00	
10/01/2023	INV #2024159 Due 10/20/2023	63.70	63.70	
10/13/2023	PMT #9783	-63.70	0.00	
11/01/2023	INV #2024289 Due 11/20/2023	66.29	66.29	
11/25/2023	INV #FC 2286 Due 11/25/2023 Finance Charge	5.00	71.29	
12/01/2023	INV #2024419 Due 12/20/2023	60.61	131.90	
12/22/2023	INV #FC 2314 Due 12/22/2023 Finance Charge	5.00	136.90	
CURRENT	1-30 DAYS PAST DUE Includes F/Chgs	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	Amount Due
0.00	65.61	71.29	0.00	\$136.90

If you believe there is an error on your bill or have a question about your service, please call Sonora Water Co. customer service at (209) 532-4806. If you are not satisfied with the response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting <http://www.cpuc.ca.gov/complaints/>. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online: Telephone 1-800-649-7570 (8:30am to 4:30pm, Monday thru Friday); Mail: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave. San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations, as well their friends, family and business contacts.

California Relay Service: Dial 711 or one of the toll-free numbers below for routing: TTY/VCO/HCO to Voice-English 1-800-735-2929 Spanish 1-800-855-3000 Voice to TTY/VCO/HCO-English 1-800-735-2922 Spanish 1-800-855-3000 From or to Speech to Speech-English & Spanish 1-800-854-7784.

To avoid having service turned off while waiting for the transfer, please remain on the line.

005173



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024409

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1053
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	683230	666880	16,350	0.0513	838.76	
CPUC Fees				0.80%	6.71	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$981.47	

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

005172



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024411

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1055
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2911300	2904610	6,690	0.0513	343.20	
CPUC Fees				0.80%	2.75	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$481.95	

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005171



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024412

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1058
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	882560	882560	0	0.0513	0.00	
2" Meter				432.75	432.75	
CPUC Fees				0.80%	3.46	
				Total Due	\$436.21	

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005170



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024410

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #

1054

Space/Apt. # (if
applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	10000	9930	70	0.0513	3.59	
CPUC Fees				0.80%	0.03	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
Total Due					\$139.62	

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005169



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

-Avid/AP
-MA

Invoice

Invoice Date	Invoice #
12/1/2023	2024406

Account #

1050

Space/Apt. # (if
applicable)

Mill Villa MHC LLC
18006 Sky Park Circle, St.200
Irvine, CA 92614

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	244550	244550	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
Total Due					\$136.00	

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005168



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024405

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1059
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	3488730	3488730	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005167



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024407

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1051
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2370	2370	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005166



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024414

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1056
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	623510	623510	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005165



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024408

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #

1052

Space/Apt. # (if
applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	1332980	1281250	51,730	0.0513	2,653.75	
CPUC Fees				0.80%	21.23	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
Total Due					\$2,810.98	

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005164



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/1/2023	2024413

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #

1057

Space/Apt. # (if
applicable)

Terms		Due upon Presentation		Date Past Due		12/20/2023
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	4806620	4792520	14,100	0.0513	723.33	
CPUC Fees				0.80%	5.79	
2" Meter				432.75	432.75	
CPUC Fees				0.80%	3.46	
				Total Due	\$1,165.33	

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005163

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKT - WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

RE: 18717 Mill Villa Rd. #321

Due By Date

11/9/2024

Account Activity		Charge
Payment Thank you		-1,380.82
Balance Forward		0.00
<u>This Invoice</u>		
<u>USAGE</u>		
Prior Read 806140	Current Read 818470 Usage 12330	653.490
Meter Size 1		139.51
CPUC Sur Charge	0.70%	5.551
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
IMPORTANT REMINDER: When making repairs to your home's plumbing, please do not attempt to shut-off the water using our valve, the valve located before the meter. Please give us a call instead. If you or your plumber were to break our valve, you may be liable for our cost of the repair. Thank you.		
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.		Total Due
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		\$798.55
DO NOT MAIL PAYMENT		***EFT***

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.
If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

To avoid having service turned off for nonpayment while you wait for the outcome of a complaint to the CPUC regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case.

005162

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

Check MA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #636
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE: 18717 Mill Villa Rd. #636

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-449.55

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.000

Meter Size 2

446.43

CPUC Sur Charge 0.70%

3.125

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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IMPORTANT REMINDER: When making repairs to your home's plumbing, please do not attempt to shut-off the water using our valve, the valve located before the meter. Please give us a call instead. If you or your plumber were to break our valve, you may be liable for our cost of the repair. Thank you.

Total Due

\$449.56

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

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005161

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

Chet - WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #426
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

RE: 18717 Mill Villa Rd. #426

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-140.49

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3005960 Current Read 3007630 Usage 1670

88.510

Meter Size 1

139.51

CPUC Sur Charge 0.70%

1.596

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$229.61

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005160

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHG WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #116

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-177.32

Balance Forward

0.00

This Invoice

USAGE

Prior Read 252490 Current Read 253170 Usage 680

36.040

Meter Size 1

139.51

CPUC Sur Charge 0.70%

1.229

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$176.78

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005159

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - WFA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-1,107.57

Balance Forward

0.00

This Invoice

USAGE

Prior Read 652520 Current Read 653060 Usage 540

28.620

Meter Size 1

139.51

CPUC Sur Charge 0.70%

1.177

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$169.31

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005158

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OK WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #413

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE: 18717 Mill Villa Rd. #413

Due By Date

11/9/2024

Account Activity		Charge
Payment Thank you		-158.10
Balance Forward		0.00
<u>This Invoice</u>		
<u>USAGE</u>		
Prior Read 25650	Current Read 25910 Usage 260	13.780
Meter Size 1		139.51
CPUC Sur Charge	0.70%	1.073
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
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PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.		Total Due
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		\$154.36
DO NOT MAIL PAYMENT		***EFT***

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005157

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CUK MA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

RE: 18717 Mill Villa Rd. #134

Due By Date

11/9/2024

Account Activity				Charge		
Payment	Thank you			-140.49		
Balance Forward				0.00		
<u>This Invoice</u>						
<u>USAGE</u>						
Prior Read	2370	Current Read	2370	Usage	0	0.000
Meter Size	1					139.51
CPUC Sur Charge				0.70%		0.977
Late Fee						0.00
Emergency Fire Protection						0.00
Reconn \ Misc Fee						0.00
<u>This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.</u>						
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Total Due						
\$140.48						
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.						
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711						
DO NOT MAIL PAYMENT						
EFT						

Total Due

\$140.48

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005156

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

Alt - WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE:

18717 Mill Villa Rd. #203

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-140.49

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0

0.000

Meter Size 1

139.51

CPUC Sur Charge 0.70%

0.977

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$140.48

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005155

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHG-114

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #156
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

RE: 18717 Mill Villa Rd. #156

Due By Date

11/9/2024

Account Activity		Charge
Payment Thank you		-6,689.80
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 1914980	Current Read 1988480	Usage 73500
Meter Size 1		3,895.500
CPUC Sur Charge	0.70%	139.51
Late Fee		28.245
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
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PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.		Total Due
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		\$4,063.26
DO NOT MAIL PAYMENT		***EFT***

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005154

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - WA

INVOICE

Bill Date

10/21/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE:

18717 Mill Villa Rd. #622

Due By Date

11/9/2024

Account Activity

Charge

Payment Thank you

-2,244.96

Balance Forward

0.00

This Invoice

USAGE

Prior Read 5026240 Current Read 5055190 Usage 28950

1,534.350

Meter Size 2

446.43

CPUC Sur Charge

0.70%

13.865

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$1,994.64

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005153

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG -MA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #636

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE:

18717 Mill Villa Rd. #636

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-449.56

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.000

Meter Size 2

446.43

CPUC Sur Charge 0.70%

3.125

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$449.55

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005152

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG=MA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #116

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1050

RE:

18717 Mill Villa Rd. #116

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-339.56

Balance Forward

0.00

This Invoice

USAGE

Prior Read 251800 Current Read 252490 Usage 690

36.570

Meter Size 1

139.51

CPUC Sur Charge

0.70%

1.233

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$177.32

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005151

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG -WA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #413

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1054

RE:

18717 Mill Villa Rd. #413

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-250.97

Balance Forward

0.00

This Invoice

USAGE

Prior Read 25320 Current Read 25650 Usage 330

17.490

Meter Size 1

139.51

CPUC Sur Charge 0.70%

1.099

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$158.10

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005150

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-WA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #426

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1055

RE:

18717 Mill Villa Rd. #426

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-140.49

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3005960 Current Read 3005960 Usage 0

0.000

Meter Size 1

139.51

CPUC Sur Charge 0.70%

0.977

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$140.49

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

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005149

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG - WFT

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #203
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE: 18717 Mill Villa Rd. #203

Due By Date

10/13/2024

Account Activity		Charge
Payment Thank you		-140.49
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 3488730	Current Read 3488730 Usage 0	0.000
Meter Size 1		139.51
CPUC Sur Charge	0.70%	0.977
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.		
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.		Total Due
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		\$140.49
DO NOT MAIL PAYMENT		***EFT***

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005148

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKGT-MH

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #134
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

RE: 18717 Mill Villa Rd. #134

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-140.49

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0

0.000

Meter Size 1

139.51

CPUC Sur Charge 0.70%

0.977

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$140.49

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005147

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-WA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE:

18717 Mill Villa Rd. #622

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-4,430.50

Balance Forward

0.00

This Invoice

USAGE

Prior Read 4992600 Current Read 5026240 Usage 33640

1,782.920

Meter Size 2

446.43

CPUC Sur Charge

0.70%

15.605

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$2,244.96

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005146

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-MA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1053

RE:

18717 Mill Villa Rd. #321

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-864.74

Balance Forward

0.00

This Invoice

USAGE

Prior Read 782900 Current Read 806140 Usage 23240

1,231.720

Meter Size 1

139.51

CPUC Sur Charge

0.70%

9.599

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$1,380.82

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005145

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG MA

INVOICE

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-157.56

Balance Forward

0.00

This Invoice

USAGE

Prior Read 634400 Current Read 652520 Usage 18120

960.360

Meter Size 1

139.51

CPUC Sur Charge

0.70%

7.699

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$1,107.57

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005144

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

CKG MA

Bill Date

9/24/2024

Water Service For:

Mill Villa MHC LLC #156

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1052

RE:

18717 Mill Villa Rd. #156

Due By Date

10/13/2024

Account Activity

Charge

Payment Thank you

-3,332.45

Balance Forward

0.00

This Invoice

USAGE

Prior Read 1792267 Current Read 1914980 Usage 122713

6,503.789

Meter Size 1

139.51

CPUC Sur Charge

0.70%

46.503

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective July 24, 2024.

Total Due

\$6,689.80

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005143

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #321
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

CLG - MA

RE: 18717 Mill Villa Rd. #321

Due By Date

9/15/2024

Account Activity				Charge
Payment	Thank you			-772.30
Balance Forward				0.00
This Invoice				
USAGE				
Prior Read	769330	Current Read	782900	Usage 13570
Meter Size	1			
CPUC Sur Charge			0.70%	
Late Fee				
Emergency Fire Protection				
Reconn \ Misc Fee				
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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.				
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.				
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711				
DO NOT MAIL PAYMENT				
				Total Due
				\$864.74
				EFT

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005142

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #636
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

Check - WA

RE:

18717 Mill Villa Rd. #636

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you

-434.77

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.000

Meter Size 2

446.43

CPUC Sur Charge 0.70%

3.125

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.

Total Due

\$449.56

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005141

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #116

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

CKG-WA

RE:

18717 Mill Villa Rd. #116

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you

-182.87

Balance Forward

0.00

This Invoice

USAGE

Prior Read 248070 Current Read 251800 Usage 3730

197.690

Meter Size 1

139.51

CPUC Sur Charge 0.70%

2.360

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Total Due

\$339.56

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005140

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #413
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

ORIGINAL

RE: 18717 Mill Villa Rd. #413

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-170.99
0.00

This Invoice

USAGE

Prior Read 23250 Current Read 25320 Usage 2070
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

109.710
139.51
1.745
0.00
0.00
0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.

Total Due

\$250.97

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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005139

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

CHG-NA

RE:

18717 Mill Villa Rd. Rec/Pool

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you

-141.55

Balance Forward

0.00

This Invoice

USAGE

Prior Read 634080 Current Read 634400 Usage 320

16.960

Meter Size 1

139.51

CPUC Sur Charge 0.70%

1.095

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.

Total Due

\$157.56

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005138

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

clef-mh

RE: 18717 Mill Villa Rd. #203

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-135.86
0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

0.000
139.51
0.977
0.00
0.00
0.00

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Total Due

\$140.49

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

EFT

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If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

To avoid having service turned off for nonpayment while you wait for the outcome of a complaint to the CPUC regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case.

005137

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #426
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

CLUGT - MHA

RE: 18717 Mill Villa Rd. #426

Due By Date

9/15/2024

Account Activity		Charge
Payment Thank you		-135.86
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 3005960	Current Read 3005960 Usage 0	0.000
Meter Size 1		139.51
CPUC Sur Charge	0.70%	0.977
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.		
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC. 140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		
DO NOT MAIL PAYMENT		
		Total Due
		\$140.49
		EFT
If you have a question about your bill or your water service, please call customer service at (909) 727-0760. If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints . Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.		
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005136

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

clerk - WA

RE: 18717 Mill Villa Rd. #134

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0

0.000

Meter Size 1

139.51

CPUC Sur Charge 0.70%

0.977

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.

Total Due

\$140.49

PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.

140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711

DO NOT MAIL PAYMENT

*****EFT*****

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005135

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

CKG MA

RE: 18717 Mill Villa Rd. #622

Due By Date

9/15/2024

Account Activity		Charge
Payment Thank you		-539.12
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 4918010	Current Read 4992600 Usage 74590	3,953.270
Meter Size 2		446.43
CPUC Sur Charge	0.70%	30.798
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.		
PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.		Total Due
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711		\$4,430.50
DO NOT MAIL PAYMENT		***EFT***

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005134

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

8/27/2024

Water Service For:

Mill Villa MHC LLC #156
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

OKG-WA

RE: 18717 Mill Villa Rd. #156

Due By Date

9/15/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-2,382.00
0.00

This Invoice

USAGE

Prior Read 1732460 Current Read 1792267 Usage 59807
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

3,169.771
139.51
23.165
0.00
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

Pursuant to Authorization D.92-03-093, we have adopted a 3.4% CPI-U, through AL-86-W, effective with this water service invoice.

Total Due

\$3,332.45

**PLEASE MAIL PAYMENT TO: SONORA WATER RESOURCES, INC.
140 N. HARVARD AVE., UNIT 100, CLAREMONT, CA 91711**

DO NOT MAIL PAYMENT

*****EFT*****

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005133

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-WA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #321
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

RE: 18717 Mill Villa Rd. #321

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity					Charge	
Payment	Thank you				-854.96	
Balance Forward					0.00	
This Invoice						
USAGE						
Prior Read	757010	Current Read	769330	Usage	12320	632.016
Meter Size	1					134.92
CPUC Sur Charge				0.70%		5.369
Late Fee						0.00
Emergency Fire Protection						0.00
Reconn \ Misc Fee						0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.						
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.						
URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.						
Please contact us prior to 8/24/24 with any questions or if you would like to opt out of Auto-Pay.						
If your have a question about your bill or your water service, please call customer service at (909) 727-0760.						
If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints . Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.						

Total Due
\$772.30
EFT

Total Due

\$772.30

DO NOT MAIL PAYMENT

EFT

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005132

Sanora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-WA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE: 18717 Mill Villa Rd. #622

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity		Charge
Payment Thank you		-1,888.46
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 4915990	Current Read 4918010	Usage 2020
Meter Size 2		
CPUC Sur Charge	0.70%	
Late Fee		
Emergency Fire Protection		
Reconn \ Misc Fee		

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$539.12

URGENT MESSAGE: We are revising your electronic funds withdrawal
date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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005131

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #636
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE: 18717 Mill Villa Rd. #636

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity		Charge
Payment Thank you		-434.77
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 882560	Current Read 882560 Usage 0	0.000
Meter Size 2		431.75
CPUC Sur Charge	0.70%	3.022
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$434.77

URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

Please contact us prior to 8/24/24 with any questions or if you would like to opt out of Auto-Pay.

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005130

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

CKG - MP

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #116
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity

Charge

Payment Thank you	-190.11
Balance Forward	0.00
This Invoice	
USAGE	
Prior Read 247160 Current Read 248070 Usage 910	46.683
Meter Size 1	134.92
CPUC Sur Charge 0.70%	1.271
Late Fee	0.00
Emergency Fire Protection	0.00
Reconn \ Misc Fee	0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$182.87

URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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005129

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-MA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #413
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE: 18717 Mill Villa Rd. #413

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity					Charge
Payment	Thank you				-175.64
Balance Forward					0.00
This Invoice					
USAGE					
Prior Read	22570	Current Read	23250	Usage	680
Meter Size	1				
CPUC Sur Charge				0.70%	
Late Fee					
Emergency Fire Protection					
Reconn \ Misc Fee					
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.					

Total Due

\$170.99

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

URGENT MESSAGE: We are revising your electronic funds withdrawal
date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

EFT

Please contact us prior to 8/24/24 with any questions or if you would like to opt out of Auto-Pay.

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regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of
your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be
impounded pending resolution of your case.

005128

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG - MHA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity

Charge

Payment Thank you
Balance Forward

-142.06
0.00

This Invoice

USAGE

Prior Read 633970 Current Read 634080 Usage 110
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

5.643
134.92
0.984
0.00
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$141.55

URGENT MESSAGE: We are revising your electronic funds withdrawal
date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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005127

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - MA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1059

RE:

18717 Mill Villa Rd. #203

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$135.86

URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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005126

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-mA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #426

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

RE:

18717 Mill Villa Rd. #426

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity		Charge
Payment Thank you		-135.86
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 3005960	Current Read 3005960 Usage 0	0.000
Meter Size 1		134.92
CPUC Sur Charge	0.70%	0.944
Late Fee		0.00
Emergency Fire Protection		0.00
Reconn \ Misc Fee		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.		
URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.		
DO NOT MAIL PAYMENT		***EFT***
Please contact us prior to 8/24/24 with any questions or if you would like to opt out of Auto-Pay.		
If you have a question about your bill or your water service, please call customer service at (909) 727-0760.		
If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints . Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.		

To avoid having service turned off for nonpayment while you wait for the outcome of a complaint to the CPUC regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case.

005125

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG - MHA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1051

RE: 18717 Mill Villa Rd. #134

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$135.86

URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

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005124

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-MFA

INVOICE

Bill Date

7/23/2024

Water Service For:

Mill Villa MHC LLC #156

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1052

RE:

18717 Mill Villa Rd. #156

Due By Date

8/11/2024

Please see urgent message below regarding your enrollment in Auto-Pay.

Account Activity

Charge

Payment Thank you

-3,002.94

Balance Forward

0.00

This Invoice

USAGE

Prior Read 1688980 Current Read 1732460 Usage 43480

2,230.524

Meter Size 1

134.92

CPUC Sur Charge

0.70%

16.558

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$2,382.00

URGENT MESSAGE: We are revising your electronic funds withdrawal date to the 25th thru 28th of the month each billing cycle, effective 8/25/24.

DO NOT MAIL PAYMENT

*****EFT*****

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If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

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005123

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CVLT-WA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

RE: 18717 Mill Villa Rd. #321

Due By Date

7/14/2024

Account Activity				Charge
Payment	Thank you			-845.14
Balance Forward				0.00
This Invoice				
USAGE				
Prior Read	743090	Current Read	757010	Usage 13920
Meter Size	1			714.096
CPUC Sur Charge			0.70%	134.92
Late Fee				5.943
Emergency Fire Protection				0.00
Reconn \ Misc Fee				0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.				
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.				
Enclosed is your 2023 Consumer Confidence Report, which contains information about your drinking water. If you have questions, please contact				Total Due
us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.				\$854.96
If your have a question about your bill or your water service, please call customer service at (909) 727-0760.				***EFT***
If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints . Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.				
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DO NOT MAIL PAYMENT

*****EFT*****

005122

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHK-MB

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #636

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE: 18717 Mill Villa Rd. #636

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-434.77

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.000

Meter Size 2

431.75

CPUC Sur Charge 0.70%

3.022

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24

pursuant to resolution M-4870.

Total Due

\$434.77

Enclosed is your 2023 Consumer Confidence Report, which contains

information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

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005121

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-WA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #116
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-196.30
0.00

This Invoice

USAGE

Prior Read 246110 Current Read 247160 Usage 1050
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

53.865
134.92
1.321
0.00
0.00
0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$190.11

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information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

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005120

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CVL MIA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #413
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE: 18717 Mill Villa Rd. #413

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-737.69
0.00

This Invoice

USAGE

Prior Read 21800 Current Read 22570 Usage 770
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection
Reconn \ Misc Fee

39.501
134.92
1.221
0.00
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$175.64

Enclosed is your 2023 Consumer Confidence Report, which contains

information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

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005119

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-143.61

Balance Forward

0.00

This Invoice

USAGE

Prior Read 633850 Current Read 633970 Usage 120

6.156

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.988

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24

pursuant to resolution M-4870.

Total Due

\$142.06

Enclosed is your 2023 Consumer Confidence Report, which contains

information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

EFT

us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.

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005118

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OK - MA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE: 18717 Mill Villa Rd. #203

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-135.87

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$135.86

Enclosed is your 2023 Consumer Confidence Report, which contains

information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.

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005117

Senora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #426

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

RE: 18717 Mill Villa Rd. #426

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3005960 Current Read 3005960 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24

pursuant to resolution M-4870.

Total Due

\$135.86

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information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.

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005116

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CVG-MIA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

RE 18717 Mill Villa Rd. #134

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-135.87

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

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pursuant to resolution M-4870.

Total Due

\$135.86

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information about your drinking water. If you have questions, please contact

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*****EFT*****

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005115

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

check MB

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #156
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

RE 18717 Mill Villa Rd. #156

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-3,448.76

Balance Forward

0.00

This Invoice

USAGE

Prior Read 1633480 Current Read 1688980 Usage 55500

2,847.150

Meter Size 1

134.92

CPUC Sur Charge

0.70%

20.874

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24

pursuant to resolution M-4870.

Total Due

\$3,002.94

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information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

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005114

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHL-MA

INVOICE

Bill Date

6/25/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE: 18717 Mill Villa Rd. #622

Due By Date

7/14/2024

Account Activity

Charge

Payment Thank you

-1,408.03

Balance Forward

0.00

This Invoice

USAGE

Prior Read 4887850 Current Read 4915990 Usage 28140

1,443.582

Meter Size 2

431.75

CPUC Sur Charge

0.70%

13.127

Late Fee

0.00

Emergency Fire Protection

0.00

Reconn \ Misc Fee

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24

pursuant to resolution M-4870.

Total Due

\$1,888.46

Enclosed is your 2023 Consumer Confidence Report, which contains

information about your drinking water. If you have questions, please contact

DO NOT MAIL PAYMENT

*****EFT*****

us. Este informe contiene informacion sobre su agua para beber. Si tiene pregunta, pongase en contacto con nosotros.

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

To avoid having service turned off for nonpayment while you wait for the outcome of a complaint to the CPUC regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case.

005113

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

RE: 18717 Mill Villa Rd. #321

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-593.05

Balance Forward

0.00

This Invoice

USAGE

Prior Read 729360 Current Read 743090 Usage 13730

704.349

Meter Size 1

134.92

CPUC Sur Charge 0.70%

5.875

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$845.14

DO NOT MAIL PAYMENT

*****EFT*****

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005112

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKGT - MIA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #413

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE: 18717 Mill Villa Rd. #413

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-137.93

Balance Forward

0.00

This Invoice

USAGE

Prior Read 10150 Current Read 21800 Usage 11650

597.645

Meter Size 1

134.92

CPUC Sur Charge 0.70%

5.128

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$737.69

DO NOT MAIL PAYMENT

*****EFT*****

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005111

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CLKG-UMA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #636
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE: 18717 Mill Villa Rd. #636

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-434.77

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.000

Meter Size 2

431.75

CPUC Sur Charge 0.70%

3.022

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$434.77

DO NOT MAIL PAYMENT

*****EFT*****

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005110

Sanora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - WFA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #116
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-140.00
0.00

This Invoice

USAGE

Prior Read 244940 Current Read 246110 Usage 1170
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection

60.021
134.92
1.365
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$196.30

DO NOT MAIL PAYMENT

*****EFT*****

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005109

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-MA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-140.00

Balance Forward

0.00

This Invoice

USAGE

Prior Read 633700 Current Read 633850 Usage 150

7.695

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.998

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$143.61

DO NOT MAIL PAYMENT

*****EFT*****

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005108

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG-MA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #203
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE: 18717 Mill Villa Rd. #203

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge

0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$135.87

DO NOT MAIL PAYMENT

*****EFT*****

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005107

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MHA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #134
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

RE: 18717 Mill Villa Rd. #134

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-135.86
0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection

0.000
134.92
0.944
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$135.87

DO NOT MAIL PAYMENT

*****EFT*****

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005106

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CVG-MA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #426

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

RE: 18717 Mill Villa Rd. #426

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-722.20

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3005960 Current Read 3005960 Usage 0

0.000

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.944

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$135.86

DO NOT MAIL PAYMENT

*****EFT*****

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005105

Sanora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MIA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #156
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

RE: 18717 Mill Villa Rd. #156

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you
Balance Forward

-2,453.81
0.00

This Invoice

USAGE

Prior Read 1569350 Current Read 1633480 Usage 64130
Meter Size 1
CPUC Sur Charge 0.70%
Late Fee
Emergency Fire Protection

3,289.869
134.92
23.974
0.00
0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$3,448.76

DO NOT MAIL PAYMENT

*****EFT*****

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005104

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG-MA

INVOICE

Bill Date

5/28/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1057

RE: 18717 Mill Villa Rd. #622

Due By Date

6/16/2024

Account Activity

Charge

Payment Thank you

-1,032.47

Balance Forward

0.00

This Invoice

USAGE

Prior Read 4869010 Current Read 4887850 Usage 18840

966.492

Meter Size 2

431.75

CPUC Sur Charge

0.70%

9.788

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$1,408.03

DO NOT MAIL PAYMENT

*****EFT*****

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005103

Senora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CRG - MA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #426

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1055

RE: 18717 Mill Villa Rd. #426

Due By Date

5/12/2024

Account Activity		Charge
Payment Thank you		-1,265.13
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 2994610	Current Read 3005960 Usage 11350	582.26
Meter Size 1		134.92
CPUC Sur Charge	0.70%	5.02
Late Fee		0.00
Emergency Fire Protection		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.		
		Total Due
		\$722.20
DO NOT MAIL PAYMENT		***EFT***

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005102

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHK - MHA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1053

RE: 18717 Mill Villa Rd. #321

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-551.20

Balance Forward

0.00

This Invoice

USAGE

Prior Read 720510 Current Read 729360 Usage 8850

454.01

Meter Size 1

134.92

CPUC Sur Charge 0.70%

4.12

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$593.05

DO NOT MAIL PAYMENT

*****EFT*****

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005101

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - MA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #636

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE: 18717 Mill Villa Rd. #636

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-434.77

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.00

Meter Size 2

431.75

CPUC Sur Charge 0.70%

3.02

Late Fee

0.00

Emergency Fire Protection

0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$434.77

DO NOT MAIL PAYMENT

*****EFT*****

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005100

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHK - MIA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

5/12/2024

Account Activity		Charge
Payment Thank you		-141.55
Balance Forward		0.00
This Invoice		
USAGE		
Prior Read 633620	Current Read 633700 Usage 80	4.10
Meter Size 1		134.92
CPUC Sur Charge	0.70%	0.97
Late Fee		0.00
Emergency Fire Protection		0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.		
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.		
		Total Due
		\$140.00
DO NOT MAIL PAYMENT		***EFT***

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If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

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005099

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHK - MA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #116

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-142.06

Balance Forward

0.00

This Invoice

USAGE

Prior Read 244860 Current Read 244940 Usage 80

4.10

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.97

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$140.00

DO NOT MAIL PAYMENT

*****EFT*****

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005098

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKT - MP

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #413

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE: 18717 Mill Villa Rd. #413

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-138.45

Balance Forward

0.00

This Invoice

USAGE

Prior Read 10110 Current Read 10150 Usage 40

2.05

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.96

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$137.93

DO NOT MAIL PAYMENT

*****EFT*****

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005097

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

OKG - MIA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE: 18717 Mill Villa Rd. #203

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3488730 Usage 0

0.00

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.94

Late Fee

0.00

Emergency Fire Protection

0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$135.86

DO NOT MAIL PAYMENT

*****EFT*****

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005096

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - MIA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1051

RE: 18717 Mill Villa Rd. #134

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370 Current Read 2370 Usage 0

0.00

Meter Size 1

134.92

CPUC Sur Charge 0.70%

0.94

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$135.86

DO NOT MAIL PAYMENT

*****EFT*****

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005095

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CHK - MA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #156

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

RE: 18717 Mill Villa Rd. #156

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-2,486.35

Balance Forward

0.00

This Invoice

USAGE

Prior Read 1524480 Current Read 1569350 Usage 44870

2,301.83

Meter Size 1

134.92

CPUC Sur Charge 0.70%

17.06

Late Fee

0.00

Emergency Fire Protection

0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$2,453.81

DO NOT MAIL PAYMENT

*****EFT*****

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005094

Sonoma Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

CKG - MHA

INVOICE

Bill Date

4/23/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE: 18717 Mill Villa Rd. #622

Due By Date

5/12/2024

Account Activity

Charge

Payment Thank you

-1,011.29

Balance Forward

0.00

This Invoice

USAGE

Prior Read 4857440 Current Read 4869010 Usage 11570

593.54

Meter Size 2

431.75

CPUC Sur Charge 0.70%

7.18

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$1,032.47

DO NOT MAIL PAYMENT

*****EFT*****

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005093

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100

Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #321

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1053

RE:

18717 Mill Villa Rd. #321

Due By Date

4/15/2024

Account Activity

Charge

Payment

-567.22

Balance Forward

0.00

This Invoice

USAGE

Prior Read 712470 Current Read 720510 Usage 8040

412.45

Meter Size 1

134.92

CPUC Sur Charge 0.70%

3.83

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$551.20

EFT

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005092

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #636

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1058

RE:

18717 Mill Villa Rd. #636

Due By Date

4/15/2024

Account Activity

Charge

Payment

-434.77

Balance Forward

0.00

This Invoice

USAGE

Prior Read 882560 Current Read 882560 Usage 0

0.00

Meter Size 2

431.75

CPUC Sur Charge

0.70%

3.02

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$434.77

EFT

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005091

Sanara Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

AD/ M/A

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #116
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1050

RE: 18717 Mill Villa Rd. #116

Due By Date

4/15/2024

Account Activity

Charge

Payment	-139.48
Balance Forward	0.00
This Invoice	
USAGE	
Prior Read 244740 Current Read 244860 Usage 120	6.16
Meter Size 1	134.92
CPUC Sur Charge 0.70%	0.99
Late Fee	0.00
Emergency Fire Protection	0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$142.06

EFT

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005090

Sonora Water Resources, Inc.
140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #Rec/Pool
18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1056

RE: 18717 Mill Villa Rd. Rec/Pool

Due By Date

4/15/2024

Account Activity

Charge

Payment	-135.86
Balance Forward	0.00
This Invoice	
USAGE	
Prior Read 633510 Current Read 633620 Usage 110	5.64
Meter Size 1	134.92
CPUC Sur Charge 0.70%	0.98
Late Fee	0.00
Emergency Fire Protection	0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$141.55

EFT

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005089

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #413

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1054

RE:

18717 Mill Villa Rd. #413

Due By Date

4/15/2024

Account Activity

Charge

Payment

-136.37

Balance Forward

0.00

This Invoice

USAGE

Prior Read 10060 Current Read 10110 Usage 50

2.57

Meter Size 1

134.92

CPUC Sur Charge

0.70%

0.96

Late Fee

0.00

Emergency Fire Protection

0.00

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CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$138.45

*****EFT*****

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005088

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100

Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #134

18006 Sky Park Circle, Ste. 200 Attn: Elisa

Irvine, CA 92614

Account #

1051

RE:

18717 Mill Villa Rd. #134

Due By Date

4/15/2024

Account Activity

Charge

Payment

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 2370

Current Read 2370

Usage 0

0.00

Meter Size 1

134.92

CPUC Sur Charge

0.70%

0.94

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.

Total Due

\$135.86

EFT

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005087

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #203

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1059

RE:

18717 Mill Villa Rd. #203

Due By Date

4/15/2024

Account Activity

Charge

Payment

-135.86

Balance Forward

0.00

This Invoice

USAGE

Prior Read 3488730 Current Read 3E+06 Usage 0

0.00

Meter Size 1

134.92

CPUC Sur Charge

0.70%

0.94

Late Fee

0.00

Emergency Fire Protection

0.00

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pursuant to resolution M-4870.

Total Due

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EFT

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005086

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #156

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1052

RE:

18717 Mill Villa Rd. #156

Due By Date

4/15/2024

Account Activity

Charge

Payment

-2,433.65

Balance Forward

0.00

This Invoice

USAGE

Prior Read 1478980 Current Read 2E+06 Usage 45500

2,334.15

Meter Size 1

134.92

CPUC Sur Charge

0.70%

17.28

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$2,486.35

EFT

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.
If you believe your bill is inaccurate and are not satisfied with our response, you may submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB)-Phone: 800-649-7570 (8:30am-4:30pm), Monday through Friday. By Mail: California Public Utilities Commission, CAB, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll free numbers below for routing: TTY/VCO/HCO to voice: English 800-735-2929 Spanish 800-855-3000.

To avoid having service turned off for nonpayment while you wait for the outcome of a complaint to the CPUC regarding the accuracy of your bill, you must contact CAB for assistance and deposit the entire amount of your bill with the CPUC. CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case.

005085

Sonora Water Resources, Inc.
 140 N. Harvard Avenue, Unit 100
 Claremont, CA 91711

INVOICE

Bill Date
3/27/2024

Water Service For:
Mill Villa MHC LLC #426 18006 Sky Park Circle, Ste. 200 Attn: Elisa Irvine, CA 92614
RE:
18717 Mill Villa Rd. #426

Account #
1055

Due By Date
4/15/2024

Account Activity	Charge
Payment	-1,201.59
Balance Forward	0.00
This Invoice	
USAGE	
Prior Read 2972750 Current Read 3E+06 Usage 21860	1,121.42
Meter Size 1	134.92
CPUC Sur Charge 0.70%	8.79
Late Fee	0.00
Emergency Fire Protection	0.00
This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.	
CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24 pursuant to resolution M-4870.	
Total Due	
\$1,265.13	
EFT	

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005084

Sonora Water Resources, Inc.

140 N. Harvard Avenue, Unit 100
Claremont, CA 91711

INVOICE

Bill Date

3/27/2024

Water Service For:

Mill Villa MHC LLC #622

18006 Sky Park Circle, Ste. 200 Attn: Elisa
Irvine, CA 92614

Account #

1057

RE:

18717 Mill Villa Rd. #622

Due By Date

4/15/2024

Account Activity

Charge

Payment

-1,003.02

Balance Forward

0.00

This Invoice

USAGE

Prior Read 4846280 Current Read 5E+06 Usage 11160

572.51

Meter Size 2

431.75

CPUC Sur Charge

0.70%

7.03

Late Fee

0.00

Emergency Fire Protection

0.00

This bill is due upon receipt. It will become past due if payment is not received within 19 days from the date of mailing.

CPUC Reimbursement Fee is 0.70% authorized by the CPUC, effective 1/1/24
pursuant to resolution M-4870.

Total Due

\$1,011.29

EFT

If you have a question about your bill or your water service, please call customer service at (909) 727-0760.

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005083

SONORA WATER COMPANY
P O BOX 2196
COLUMBIA, CA 95310-2196

WELLS FARGO BANK, N.A.
www.wellsfargo.com
94-7074/3212

6439

2/23/2024

PAY TO THE
ORDER OF Mill Villa MHC LLC

\$ **21.94

Twenty-One and 94/100***** DOLLARS

Mill Villa MHC LLC
18006 Sky Park Circle, Ste 200
Irvine, Ca 92614

MEMO

1145-1148 Refund 76.29 1121 Unpaid of 54.35

⑈0000006439⑈ ⑆321270742⑆ 8050158578⑈


AUTHORIZED SIGNATURE

Details on Back

Photo Safe Deposit®

005082

SONORA WATER COMPANY P O BOX 2196 COLUMBIA, CA 95310-2196		WELLS FARGO BANK, N.A. www.wellsfargo.com 94-7074/3212	6436
		2/23/2024	
PAY TO THE ORDER OF <u>1119 - Sp. 511</u>		\$ **10.00	
<u>Ten and 00/100</u> *****			DOLLARS
MEMO 1119 Mill Villa MHC LLC 18006 Sky Park Circle, Suite 200 Irvine, CA 92614		 AUTHORIZED SIGNATURE	
⑈0000006436⑈ ⑆321270742⑆ 8050158578⑈			

SONORA WATER COMPANY P O BOX 2196 COLUMBIA, CA 95310-2196		WELLS FARGO BANK, N.A. www.wellsfargo.com 94-7074/3212	6437
		2/23/2024	
PAY TO THE ORDER OF <u>1118 - Sp. 509</u>		\$ **10.00	
<u>Ten and 00/100</u> *****			DOLLARS
MEMO	Mill Villa MHC LLC 18006 Sky Park Circle, Suite 200 Irvine, CA 92614	 AUTHORIZED SIGNATURE	
1118			
⑈0000006437⑈ ⑆321270742⑆ 8050158578⑈			

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1053
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1053

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	704120	712470	8,350	0.0513	428.36
CPUC Fees					0.70%	3.00
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$567.22

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MAIL TO:

Sonora Water Resources
140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005079

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1058
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1058

				Due Date		3/17/2024
Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	882560	882560	0	0.0513	0.00
2" Meter					431.75	431.75
CPUC Fees					0.70%	3.02
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						
Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.					Amount Due	\$434.77

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140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:
customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to 4:30 PM

005078

Sonora Water Resources, Inc.
140 N. Harvard Ave., Unit 100
Claremont, CA 91711

MA/AP

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1050
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1050

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	244670	244740	70	0.0513	3.59
CPUC Fees					0.70%	0.03
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$139.48

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MAIL TO:
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140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:
customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to 4:30 PM

005077

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1054
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1054

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	10050	10060	10	0.0513	0.51
CPUC Fees					0.70%	0.00
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$136.37

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MAIL TO:

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Claremont, CA 91711

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customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

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005076

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1056
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1056

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	633510	633510	0	0.0513	0.00
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$135.86

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Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005075

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1059
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1059

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	3488730	3488730	0	0.0513	0.00
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due**\$135.86**

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Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005074

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1051
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1051

				Due Date	3/17/2024	
Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	2370	2370	0	0.00	0.00
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						
Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.				Amount Due	\$135.86	

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MAIL TO:

Sonora Water Resources
140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005073

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1052
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1052

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	1434500	1478980	44,480	0.0513	2,281.82
CPUC Fees					0.70%	15.97
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due**\$2,433.65**

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140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005072

*Sonora Water Resources, Inc.*140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1055
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1055

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	2952120	2972750	20,630	0.0513	1,058.32
CPUC Fees					0.70%	7.41
1" Meter					134.92	134.92
CPUC Fees					0.70%	0.94
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$1,201.59

If you believe there is an error on your bill or have a question about your service, please call Customer Service at (909) 727-0760. If you are not satisfied with the response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting www.cpuc.ca.gov/complaints. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint online. Phone: 800-649-7570 (8:30am-4:30pm, Monday-Friday). Mail: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102. If you have limitations hearing or speaking, dial 711 to reach the California Relay Svc., or one of the toll-free numbers below for routing: TTY/VCO/HCO to Voice: English 800-735-2929 Spanish 800-855-3000, which is for those needing direct assistance relaying telephone conversations, as well as their friends, family, and business contacts.

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MAIL TO:

Sonora Water Resources
140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005071

Sonora Water Resources, Inc.

140 N. Harvard Ave., Unit 100
Claremont, CA 91711

INVOICE

Bill Date

2/27/2024

Service For:

Mill Villa MHC LLC #1057
18006 Sky Park Circle, Ste. 200
Irvine, CA 92614

Account #

1057

Due Date

3/17/2024

Account Activity	Description	Prior Read	Current Read	Usage	Rate	Charge
Balance Forward						0.00
Monthly Usage	Current read taken on 2/24/24.	4835280	4846280	11,000	0.0513	564.30
CPUC Fees					0.70%	3.95
2" Meter					431.75	431.75
CPUC Fees					0.70%	3.02
This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days from the date of mailing.						

Billing line item for CPUC Reimbursement Fee rate of 0.7% authorized by the CPUC, effective 1/1/24, resolution M-4870.

Amount Due

\$1,003.02

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MAIL TO:

Sonora Water Resources
140 N. Harvard Ave., Unit 100
Claremont, CA 91711

BILLING QUESTIONS:

customerservice@calwaterresources.org
(909) 727-0760 Mon - Fri 9:00 AM to
4:30 PM

005070

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24007

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1053
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	704120	693170	10,950	0.0513	561.74	
CPUC Fees				0.70%	3.93	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
Total Due					\$701.53	

If you believe there is an error on your bill or have a question about your service, please call Sonora Water Company, customer service at (209) 532-4806.

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005069

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24012

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1056
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	633510	623510	10,000	0.0513	513.00	
CPUC Fees				0.70%	3.59	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
Total Due					\$652.45	

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005068

Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
1/31/2024	24010

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1058
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	882560	882560	0	0.0513	0.00	
2" Meter				432.75	432.75	
CPUC Fees				0.70%	3.03	
				Total Due	\$435.78	

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005067

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24003

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #

1059

Space/Apt. # (if
applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	3488730	3488230	500	0.0513	25.65	
CPUC Fees				0.70%	0.18	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
				Total Due	\$161.69	

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005066

Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Mill Villa MHC LLC
18006 Sky Park Circle, St.200
Irvine, CA 92614

Invoice

Invoice Date	Invoice #
1/31/2024	24004

Account #
1050
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	244670	244550	120	0.0513	6.16	
CPUC Fees				0.70%	0.04	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
				Total Due	\$142.06	

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005065

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24008

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1054
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	10050	10040	10	0.0513	0.51	
CPUC Fees				0.70%	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
				Total Due	\$136.37	

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005064

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbla, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24005

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1051
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2370	2370	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
				Total Due	\$135.86	

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005063

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24006

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1052
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	1434500	1381080	53,420	0.0513	2,740.45	
CPUC Fees				0.70%	19.18	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
Total Due					\$2,895.49	

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005062

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24009

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #

1055

Space/Apt. # (if
applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2952120	2928950	23,170	0.0513	1,188.62	
CPUC Fees				0.70%	8.32	
1" Meter				134.92	134.92	
CPUC Fees				0.70%	0.94	
Total Due					\$1,332.80	

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005061

Sonora Water Co., Inc.**Invoice**

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice Date	Invoice #
1/31/2024	24011

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1057
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		2/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	4835280	4820710	14,570	0.0513	747.44	
CPUC Fees				0.70%	5.23	
2" Meter				432.75	432.75	
CPUC Fees				0.70%	3.03	
				Total Due	\$1,188.45	

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005060

SONORA WATER COMPANY
P O BOX 2196
COLUMBIA, CA 95310-2196

WELLS FARGO BANK, N.A.
www.wellsfargo.com
94-7074/3212

6430

PAY TO THE
ORDER OF

\$ 211.21

DOLLARS

MEMO
#1145 - #1120
Refund of Credit

[Signature]
AUTHORIZED SIGNATURE

⑈0000006430⑈ ⑆321270742⑆ 8050158578⑈

SONORA WATER COMPANY

6430

#1145 Refund of
Credit on acct.

2012

#1120 Refund of
Credit on acct

10 00
\$ 211 21

005059

SONORA WATER COMPANY
P O BOX 2196
COLUMBIA, CA 95310-2196

WELLS FARGO BANK, N.A.
www.wellsfargo.com
94-7074/3212

6430

PAY TO THE
ORDER OF

\$ 211.21

DOLLARS

MEMO
#1145 - #1120
Refund of Credit

[Signature]
AUTHORIZED SIGNATURE

⑈0000006430⑈ ⑆321270742⑆ 8050158578⑈

SONORA WATER COMPANY

6430

#1145 Refund of
Credit on acct.

2012

#1120 Refund of
Credit on acct

10 00
\$ 211 21

005058



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024539

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1053
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	693170	683230	9,940	0.0513	509.92	
CPUC Fees				0.80%	4.08	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$650.00	

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005057



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024542

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1058
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due	1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due
Monthly Usage	882560	882560	0	0.0513	0.00
2" Meter				432.75	432.75
CPUC Fees				0.80%	3.46
				Total Due	\$436.21

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005056



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024540

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1054
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	10040	10000	40	0.0513	2.05	
CPUC Fees				0.80%	0.02	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
Total Due					\$138.07	

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005055



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024544

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1056
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	623510	623510	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005054



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024536

Mill Villa MHC LLC
18006 Sky Park Circle, St.200
Irvine, CA 92614

A/P
M/A

Account #
1050
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	244550	244550	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005053



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024537

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1051
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2370	2370	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005052



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024535

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1059
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	34488730	3488730	0	0.0513	0.00	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$136.00	

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005051



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024538

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1052
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	1381080	1332980	48,100	0.0513	2,467.53	
CPUC Fees				0.80%	19.74	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$2,623.27	

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005050



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024543

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1057
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	4820710	4806620	14,090	0.0513	722.82	
CPUC Fees				0.80%	5.78	
2" Meter				432.75	432.75	
CPUC Fees				0.80%	3.46	
				Total Due	\$1,164.81	

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005049



Sonora Water Co., Inc.

P.O. Box 2196
Columbia, CA 95310

(209) 532-4806

Invoice

Invoice Date	Invoice #
12/31/2023	2024541

Mill Villa MHC LLC
18006 Sky Park Circle, Suite 200
Irvine, CA 92614

Account #
1055
Space/Apt. # (if applicable)

Terms		Due upon Presentation		Date Past Due		1/20/2024
Description	New Reading	Old Reading	Quantity/Water Used	Rate Per 100	Amount Due	
Monthly Usage	2928950	2911300	17,650	0.0513	905.45	
CPUC Fees				0.80%	7.24	
1" Meter				134.92	134.92	
CPUC Fees				0.80%	1.08	
				Total Due	\$1,048.69	

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005048