



SAN FRANCISCO WATER, POWER AND SEWER
 Services of the San Francisco Public Utilities Commission

Payment Remittance Address
 P.O. Box 7369
 San Francisco, CA 94120-7369

Account Number:
 8351910000

Bill Date: 04/22/2020
Payment Due Date: 05/07/2020
Total Amount Due: \$2,776.08

San Francisco
**Water
 Power
 Sewer**

Website Address
 www.sfwater.org

Service Address:
 850 Powell St

Questions?
 Please call us at 415-551-3000

Customer Name:
 Association, Francesca C.

We are committed to being responsive to the needs of our customers during COVID-19. You may experience slight delays for assistance, thank you for your patience.

Effective May 2018, Residential-Single account customers may make CASH payments at participating 7-Eleven stores using the barcode printed on the bill stub.

Your current water charge includes \$354.15 for costs attributable to water rate increases resulting from the issuance of Water System Improvement Revenue Bonds authorized by the voters in 2002. An owner of a residential rental unit, subject to San Francisco's rent control ordinance, may pass through 50% of this cost to tenants.

For more information, contact the SF Rent Board at 25 Van Ness Ave, Suite 320, by phone at (415) 252-4602 or www.sfgov.org/rentboard.

Summary of Charges as of 04/22/2020

Previous Balance	\$3,268.24
04/01/20 Payment	-3,268.24
Total Previous Balance	\$0.00
Current Charges - See Below	\$2,776.08
Total Current Charges	\$2,776.08
Total Amount Due	\$2,776.08

Calculation of Current Charges

Water Service - Residential Multiple Family (40 Dwelling Units)	\$1,129.53
Service from 03/24/2020 to 04/22/2020	
Water Service Charge	131.00
Tier 1 - Water Consumption Charge 120.00 units @ \$7.94	952.80
Tier 2 - Water Consumption Charge 4.70 units @ \$9.73	45.73
Sewer Services	\$1,646.55
Multiple Family Residence (40 Dwelling Units)	
95% Wastewater Flow Factor	
Total Discharge units 118.47 (124.70 units X 95%)	
Service from 03/24/2020 to 04/22/2020	
Wastewater Service Charge	2.19
Wastewater Charge 118.47 units @ \$13.88	1,644.36
Current Charges	\$2,776.08

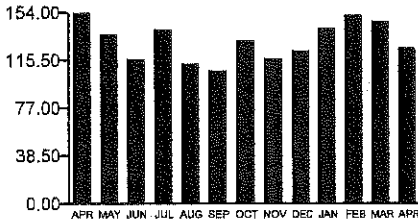
Meter Reading 03/23/2020 - 04/22/2020

Meter Number	Meter Size	Previous Reading	Current Reading	Consumption
0060274097	2	8414.22	8475.48	61.26
0060227478	2	7446.33	7509.77	63.44
Total consumption in units of water				124.70
Total consumption in gallons of water				93,275

Next scheduled meter reading on or about 05/20/2020

Compare Your Water Consumption

(in units of water)



A unit of water is 748 gallons

Bill Period	Days	Gallons	Gals/Day	Cost/Day
This Year	30	93275	3109	\$92.53
Last Year	32	114518	3578	\$99.83

PROP CODE	france	VC	Spain
AC	4515	\$ 2776.08	AC
AC	\$		AC
OPS	RES	SA	LIT
PAID	4/18/20	CHECK #	2248



San Francisco
**Water
Power
Sewer**

SAN FRANCISCO WATER, POWER AND SEWER
Services of the San Francisco Public Utilities Commission

Payment Remittance Address
P.O. Box 7369
San Francisco, CA 94120-7369

Website Address
www.sfwater.org

Questions?
Please call us at 415-551-3000

Account Number:
2831120000

Service Address:
850 Powell St

Customer Name:
Francesca Association

Bill Date: 04/22/2020
Payment Due Date: 05/07/2020
Total Amount Due: \$33.51

We are committed to being responsive to the needs of our customers during COVID-19. You may experience slight delays for assistance, thank you for your patience.

Effective May 2018, Residential-Single account customers may make CASH payments at participating 7-Eleven stores using the barcode printed on the bill stub.

As of Sept 2017, single family customers with three or more days of continuous water use will be notified by letter, email, phone and text. Nonstop water use may mean there is a leak. Fixing leaks saves water, and that means money on your bill.

Summary of Charges as of 04/22/2020

Previous Balance	\$35.78	
04/01/20 Payment	-35.78	
Total Previous Balance		\$0.00
Current Charges - See Below	\$33.51	
Total Current Charges		\$33.51
Total Amount Due		\$33.51

Calculation of Current Charges

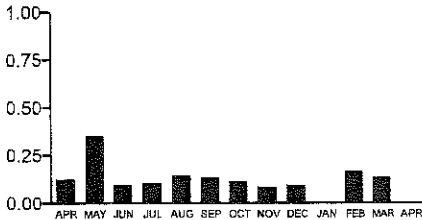
Fire Service - Residential	\$31.32
Service from 03/24/2020 to 04/22/2020	
Water Service Charge	31.32
Sewer Services	\$2.19
Fire Service Only	
100% Wastewater Flow Factor	
Total Discharge units 0.00 (0.00 units X 100%)	
Service from 03/24/2020 to 04/22/2020	
Wastewater Service Charge	2.19
Current Charges	\$33.51

Meter Reading 03/23/2020 - 04/22/2020

Meter Number	Meter Size	Previous Reading	Current Reading	Consumption
0022251990	5/8	24.20	24.20	0.00
Total consumption in units of water				0.00
Total consumption in gallons of water				0
Next scheduled meter reading on or about 05/20/2020				

Compare Your Water Consumption

(in units of water)



A unit of water is 748 gallons

Bill Period	Days	Gallons	Gals/Day	Cost/Day
This Year	30	0	0	\$1.11
Last Year	32	89	2	\$0.99

PROP CODE	france	VC	france
AC	4575	\$	33.51
AC		\$	
OPS	RES	SA	LIT
PAID	4/23/20	CHARGE #	2298



Nob Hill Construction, Inc.
 50 So. Linden Ave. #6
 So. San Francisco CA 94080
 (650) 636-4088
 License: 1010917

Contract Invoice

Invoice#: 202588

Date: 03/15/2020

Billed To: 850 Powell Homeowners Association
 850 Powell St.
 San Francisco CA 94108

Project: 850 Powell Street
 850 Powell St.
 San Francisco CA 94108

Due Date: 03/29/2020

Terms: 10DY

Order#

Description	Amount
Mezzanine Lobby Clean, polish and seal Terrazo baseboard in mezzanine lobby.	2,040.00
Mezzanine Window Mezzanine window replacement as per proposal.	8,524.00
Window Sill Labor, materials and subcontractors to manufacture and install a paint grade window sill at mezzanine window.	3,263.50

DATE	FRANCE	AC	AC	AC	AC	AC	AC
7/52	13,827.50						
AC		AC	AC	AC	AC	AC	AC
OPS		LT	INCL	OTHER			
PAID	4/22/20					6006	

R6 1018

[Handwritten signature]

Amount Due	\$13,827.50
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Thank you for your prompt payment!



PATERSON

Floor Coverings Incorporated
- SINCE 1940 -

Page 1

INVOICE

CG002288

Sold To
THE FRANCESCA, ATTN: RICHARD PERRILLO
850 POWELL ST
SAN FRANCISCO 8.50, CA 94108

Ship To
MEZZANINE AREA
850 POWELL ST
X SAC. (BEHIND FAIRMONT HOTEL)
SAN FRANCISCO 8.50, CA 94108

Invoice Number
CG002288

Invoice Date

PO Number

Phone

Carpet balance due in full with order per 3-6-20 Proposal and Contract:

Provide Larsen "Castlegate" in color "Latte"	
61 S.Y. @ \$96.00 =	\$ 5,856.00
Freight -	183.00
SUBTOTAL -	\$ 6,039.00
8.5% sales tax -	513.32
TOTAL -	\$ 6,552.32

FRANCE patlxk

4750	\$ 6,552.32	AC	\$
		EAC	\$
		RES	SA
		INT	INS.CI
		OT	OT
PAID	4/16/20	CG002288	2288

Order has been confirmed and carpet released from mill for shipment per Richard's instructions 3-17-20

Prep, installation, and pad will be \$1,886.00 additional per 2-20-20 Proposal and Contract (to be invoiced when complete).

California Carpet Stewardship assessment of \$.35 per square yard is included in above charge.

PLEASE NOTE WE DO NOT ACCEPT CREDIT CARDS.
PLEASE REFERENCE OUR ORDER NUMBER ON YOUR PAYMENTS.
Terms are Net 10 days ; past due accounts subject to 1.5% per month interest.

USE VACUUMS WITH PROPERLY MANUALLY ADJUSTED BEATER BARS (e.g. Sanitaire SC888K).
WE RECOMMEND NOT USING VACUUMS WITH SELFADJUSTING BEATER BARS (e.g. Oreck, Dyson).
DO NOT RUN VACUUM ON TOP OF OR AGAINST EDGES OF FINISHED RUGS.

— 04/15/20 —

10:55AM —

Sales Representative(s):
STEVE

Thank you for the opportunity to serve you.

Please remit to:
Paterson Floor Coverings, Inc.
741 Barron Avenue, Redwood City, CA 94063
Main Office: 650 - 364-4141
Fax: 650 - 364-7566

INVOICE TOTAL:	\$6,552.32
Less Payment(s):	0.00
BALANCE DUE:	\$6,552.32



INVOICE

Francesca Condominiums
 Attention: Francesca Condominiums
 1700 Jackson St
 SAN FRANCISCO CA 94109

Invoice Date
 Apr 16, 2020

Invoice Number
 INV-0217

Reference
 4/10 - 4/16/20

Corporate Security
 Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Description	Quantity	Unit Price	Tax	Amount USD	
Lead Officer	40.00	31.50	Tax on Sales	1,260.00	
Lead Officer-OT/H	0.00	47.25		0.00	
Security Officer	56.00	29.95	Tax on Sales	1,677.20	
Security Officer-OT/H	16.00	44.93	Tax on Sales	718.88	
TOTAL HOURS: 112					
				Subtotal	3,656.08

TOTAL USD 3,656.08

PROP CODE	Time	VC	CONV
AC	3656.08	AC	\$
AC	\$	AC	\$
RES	SA	LIT	INS.CL OTHER
PAID	4/18/20	CHECK #	2240

Due Date: Apr 23, 2020
 Payment is due upon receipt

PAYMENT ADVICE

To: Corporate Security Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Customer Francesca Condominiums
 Invoice Number INV-0217
 Amount Due 3,656.08
 Due Date Apr 23, 2020
 Amount Enclosed _____

Enter the amount you are paying above

			BILL					NO BILL
NAME: Francesca Condomi	Reference:	Train: 0	Hrs	Rate	Flat	Type	Amt	Hrs
Apr 10	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 10	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 11	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 11	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 12	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 12	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 13	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 13	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 14	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 14	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 15	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 15	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 16	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 16	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
TOTAL:				112	0.00		\$0.00	0
Total Amount for Normal (N):				112			\$0.00	
Overtime (1):				0			\$0.00	
Double Time (2):				0			\$0.00	
Overtime 3 (3):				0			\$0.00	
Holiday (S):				0			\$0.00	

ab/16



Nordic Symbol
of
Fidelity

INVOICE

FIDELITY ROOF COMPANY

1075 40th STREET
OAKLAND, CA 94608
PH 510-547-6330 FX 510-658-0868

Invoice #: 8181814005
Invoice Date: 03/27/20
Project #: K13100
Project Mgr: 0013
P.O. #:

Bill To:

Francesca Association
1700 Jackson Street
c/o Hill & Co. Property Mgmt
San Francisco, CA 94109

RECEIVED
MAR 30 2020

Due Date: 04/26/20

Location: Francesca Association
850 Powell Street
San Francisco, CA 94108

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
00	Roof Maintenance Completed 60% of the coating and maintenance work per contract dated February 18, 2020.	40,740.00			68.1	27,740.00
C001	Coping Repairs	74,697.00				
C002	Parapet Cap Repair	-8,900.00			100.0	-8,900.00

CUSTOMER #: 06371

NET DUE: 18,840.00

We thank you for your business!

PROP CODE	France	VC	Fidel
7101	18,840.00	AC	\$
AC	\$	AD	\$
OPS	SA	LIT	INS.CL OTHER
PAID	4/15/20	CHECK #	6005

RSJ 1018

h



FRANCESCA ASSOCIATION
 ATTN: HILL AND COMPANY
 1700 JACKSON ST
 SAN FRANCISCO, CA 94109-2918

Page: 1 of 4
 Issue Date: Apr 17, 2020
 Account Number: 287283516288
 Foundation Account: 08092672
 Invoice: 287283516288X04252020

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to att.com/paperless to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due
\$94.31
 Please pay by:
 May 12, 2020

Account summary

Your last bill	\$94.49
Payment, Apr 01 - Thank you!	-\$94.49
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$94.31
Total services		\$94.31

Total due

\$94.31

Please pay by May 12, 2020

PROF CODE	<i>france</i>	VC	<i>att net</i>
AC	<i>9078</i>	AC	\$
AC	\$	AC	\$
OPS	RES	SA	LIT
PAID	<i>4/28/20</i>	CHECK#	<i>2286</i>

Ways to pay and manage your account:

myAT&T app
 iPhone and Android

att.com/pay

Call 611 or
 800.331.0500
 TTY: 866.241.6567



Page: 2 of 4
 Issue Date: Apr 17, 2020
 Account Number: 287283516288
 Foundation Account: 08092672
 Invoice: 287283516288X04252020

Service activity

Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		\$35.00	\$1.01	\$1.87	\$37.88
415.433.7608	3	\$46.67	\$4.31	\$5.45	\$56.43
Total		\$81.67	\$5.32	\$7.32	\$94.31

Group 1

1 Device

Monthly charges

Apr 18 - May 17

1. Mobile Share Advantage 2GB \$35.00

Surcharges & fees

2. Federal Universal Service Charge \$0.98

3. State Public Utility Surcharge \$0.03

Government taxes & fees

4. CA Advanced Services Fund (CASF) \$0.03

5. CHCF A \$0.03

6. City Utility Users Tax \$1.24

7. Relay Service Device Fund \$0.05

8. Teleconnect Fund \$0.07

9. Universal Lifeline \$0.45

Total for Group 1

\$37.88

Shared usage summary (Mar 18 - Apr 17)

Number	User	Data (GB)	Text	Talk
415.433.7608	KEITH WHITEMAN	0.17	62	1,336
Total usage		0.17	62	1,336
Included in plan		2.00	unlimited	unlimited
*Rollover available through Apr 17: 1.91GB		0.00		
Rollover available starting Apr 18		1.84		

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

*Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Wireless continues...


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Page: 3 of 4
 Issue Date: Apr 17, 2020
 Account Number: 287283516288
 Foundation Account: 08092672
 Invoice: 287283516288X04252020

...Wireless continued

 **Phone, 415.433.7608**
 KEITH WHITEMAN

Monthly charges	Apr 18 - May 17
1. Access for iPhone 4G LTE w/ Visual Voicemail	\$40.00
2. Discount for Access	-\$20.00
3. IPHONE 8 PLUS 64GB SILVER - Installment 25 of 30	\$26.67

Surcharges & fees	
4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.79
6. Property Tax Allotment	\$0.26
7. Regulatory Cost Recovery Charge	\$1.25
8. State Public Utility Surcharge	\$0.02

Government taxes & fees	
9. CA Advanced Services Fund (CASF)	\$0.03
10. CHCF A	\$0.02
11. City Utility Users Tax	\$0.98
12. Local Wireless 911 Surcharge	\$3.64
13. Relay Service Device Fund	\$0.04
14. State 911 Tax	\$0.30
15. Teleconnect Fund	\$0.07
16. Universal Lifeline	\$0.37

Total for 415.433.7608 **\$56.43**

Total for Wireless **\$94.31**

Usage summary

Talk	<i>Used</i>
Shared Minutes (unlimited)	1,336
Text	<i>Used</i>
Shared Messaging (unlimited)	62
Data	<i>Used</i>
Mobile Share Advantage 2GB (2.00 GB)	0.17

IPHONE 8 PLUS 64GB 280000024689573
SILVER

Established on	Mar 29, 2018
Amount financed	\$799.99
Installment 25 of 30 (Mar 29, 2020)	\$26.67
Balance remaining after current installment	\$133.24

To pay off your installment plan early, please visit att.com/myatt for details.

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost

Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message

Important information continues...



Page: 4 of 4
Issue Date: Apr 17, 2020
Account Number: 287283516288
Foundation Account: 08092672
Invoice: 287283516288X04252020

...Important information continued

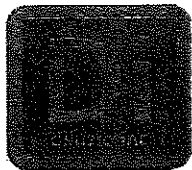
to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.
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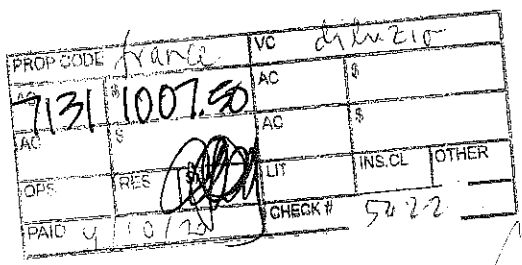




384 Oyster Point Blvd. Ste 8
 South San Francisco, CA 94080
 415-621-2621
 www.diluzioinc.com

Invoice	
Date	Invoice #
3/23/20	11537

Bill To:
 Adrian Rodriguez
 850 Powell St.
 San Francisco, CA
 94108

Description	Terms		Project Address	
	Qty	Rate	Amount	
CD Time: 1/27 - to take fixtures to shop and tape back low-volt wires (3 hours, first hour billed at \$195.)		445.00	445.00	
JG Time: 1/27 - to take fixtures to shop and tape back low-volt wires (3 hours) 2/18 - to bring back fixtures (2.50 hours)		687.50	687.50	
Discount per Danny and Michael		-125.00	-125.00	
Sales Tax		8.50%	0.00	
 <p>SA 1017</p>				
			Total	\$2,007.50
<p>If you have any questions about this invoice, please contact us at (415) 621-2621 or anthony@diluzioinc.com. Overdue accounts subject to a service charge of 1.5% per month.</p>			Payments/Credits	\$0.00
			Balance Due	\$2,007.50

SERVICE LOCATION: 850 POWELL ST.

KEEP THIS PORTION FOR YOUR RECORDS

DAYS OF SERVICE:

BILLING QUESTIONS CALL: 415-330-1300

MONTHLY RATE 1482.97

Billing No. 57922213

Account No. 010214692

DATE	DESCRIPTION OF BILLING CHARGES	AMOUNT
	PREVIOUS BALANCE	2965.94
03/04/2020	PAYMENT AT LOCKBOX	(1482.97)
03/30/2020	PAYMENT AT LOCKBOX	(1482.97)
	DWELLING UNIT MAR	219.20
	ELEVATION CHARGE MAR	296.55
03/31/2020	1-96 GAL TRASH-3dys/wk MAR	237.24
03/31/2020	ACCESS CHARGE MAR	66.51
03/31/2020	APT DISTANCE 50'-99' MAR	29.66
03/31/2020	4-96 GAL RECYCLE-3dys/wk MAR	948.96
03/31/2020	ACCESS CHARGE MAR	88.68
03/31/2020	APT DISTANCE 100'-149' MAR	237.24
03/31/2020	1-64 GAL COMPOST-1dy/wk MAR	52.72
	DIVERSION DISCOUNT MAR	(693.79)

	PAY BY: 04/15/2020	
	BALANCE DUE	1482.97
	VOLUMETRIC DIVERSION RATE 81%	
	DIVERSION DISCOUNT 56%	

REC'D APR 06 2020

PROP CODE	France	VC	ran
AC	4520	1482.97	AC
AC			AC
DATE	4/15/20	CHECK #	2288

Recology Golden Gate
 250 Executive Park Blvd.
 Suite 2100
 San Francisco CA 94134-3306
 VISIT US AT recologysf.com
 YOUR ACCOUNT IS CURRENT. THANK YOU FOR YOUR PROMPT PAYMENTS.

FROM DATE: 03/01/2020 TO DATE: 03/31/2020
 BILLING QUESTIONS CALL: 415-330-1300

07032

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PLEASE DIRECT ALL INQUIRIES TO

SAN FRANCISCO
 6300 3rd Street
 San Francisco CA 94124-3502
 (415) 468-6660
 WWW.DEWEYPEST.COM

INVOICE/ACCOUNT SUMMARY

CLOSING DATE	01-APR-2020
ACCOUNT TYPE	COM
ACCOUNT NUMBER	1217310
BALANCE DUE	110.00

BILL TO:

1735-0.0-128474001838 1-1 B:1 1739-1739

THE FRANCESCA ASSOCIATION
 C/O HILL CO. PROP. MGMT
 1700 JACKSON STREET
 SAN FRANCISCO CA 94109-2918

RECEIVED

APR 04 2020



CURRENT CHARGES						
DATE	SITE	INVOICE	SERVICE LOCATION	DESCRIPTION	TYPE	AMOUNT
01-APR-2020	1	13408378	HILL CO: THE FRANCESCA ASSO. 850 POWELL ST. SAN FRANCISCO, CA 94108	APRIL SERVICE	INV	110.00

PAYMENT RECEIVED			
DATE	PAYMENT NUMBER	TYPE	AMOUNT
02-MAR-2020	2236	Check	-110.00
25-MAR-2020	2261	Check	-110.00

PROP CODE	FRANCE	VC	Dewey
AC	4143	\$	110
AC		\$	
RES		SA	
LIT		INS. CL	OTHER
PAID	4/2/20	CHECK #	2283

THIS IS SUBTERRANEAN TERMITE SWARMING SEASON! DO YOU HAVE TERMITES?
 CALL TODAY FOR AN INSPECTION APPOINTMENT.
 LOOKING FOR A CAREER OPPORTUNITY?
 VISIT DEWEYPEST.COM AND CLICK ON "WE'RE HIRING" TO GET STARTED.

PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	ADJUSTMENTS	NEW BALANCE
220.00	110.00	-220.00	0.00	110.00

PAYMENT IS DUE AFTER SERVICE IS RENDERED. PAYMENT OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT.
 1 1/2% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

HIGH MARKS JANITORIAL, INC.
 46 Gilbert St
 San Francisco, CA 94103 US
 415-552-6511

INVOICE

BILL TO

The Francesca
 c/o: Hill & Co.
 1700 Jackson St.
 San Francisco, CA 94109

RECEIVED
 APR 01 2020

INVOICE # 5820
 DATE 04/01/2020
 DUE DATE 04/30/2020

SERVICE LOCATION

850 Powell St.

DESCRIPTION	AMOUNT
Monthly maintenance fee - April 2020	3,392.00
Additional time to clean boiler room on 3 March and exterior stairs on 17 March 2020	120.00

BALANCE DUE **\$3,512.00**

PROP CODE	France	VC	high
APY	30	\$	3512
AC		AC	
AC		AL	
CO/S	FREE	MA	120
DATE	4/1/20	INCL	2284

THANK YOU FOR YOUR BUSINESS!



INVOICE

Francesca Condominiums
 Attention: Francesca Condominiums
 1700 Jackson St
 SAN FRANCISCO CA 94109

Invoice Date
 Mar 31, 2020

Invoice Number
 INV-0097

Reference
 3/27 - 3/31

Corporate Security
 Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Description	Quantity	Unit Price	Tax	Amount USD	
Lead Officer	24.00	31.50	Tax on Sales	756.00	
Lead Officer-OT/H	0.00	47.25		0.00	
Security Officer	56.00	29.95	Tax on Sales	1,677.20	
Security Officer-OT/H	0.00	44.93		0.00	
TOTAL HOURS: 80					
				Subtotal	2,433.20
				TOTAL USD	2,433.20

PROP CODE	france	VC	corp sec
AC	145	\$	2433.20
AC		\$	
AC		\$	
	FRES	SA	LIT
	INS.CL	OTHER	
PAID	4/3/20	CHECK #	2280

Due Date: Apr 7, 2020
 Payment is due upon receipt

PAYMENT ADVICE

To: Corporate Security Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Customer Francesca Condominiums
Invoice Number INV-0097
Amount Due 2,433.20
Due Date Apr 7, 2020
Amount Enclosed _____

Enter the amount you are paying above

NAME: Francesca Condomi	References:	Train: 0	BILL				NO BILL	
			Hrs	Rate	Flat	Type	Ami	Hrs
Mar 27	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Mar 27	Babb, S	15:00-23:00		8	0.00	N	-	0
				<u>16</u>				
Mar 28	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Mar 28	Babb, S	16:00-00:00		8	0.00	N	-	0
				<u>16</u>				
Mar 29	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Mar 29	Babb, S	16:00-00:00		8	0.00	N	-	0
				<u>16</u>				
Mar 30	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Mar 30	Powell, J	15:00-23:00		8	0.00	N	-	0
				<u>16</u>				
Mar 31	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Mar 31	Powell, J	15:00-23:00		8	0.00	N	-	0
				<u>16</u>				
			TOTAL:	80	0.00		<u>\$0.00</u>	0
Total Amount for Normal (N):				80			\$0.00	
Overtime (1):				0			\$0.00	
Double Time (2):				0			\$0.00	
Overtime 3 (3):				0			\$0.00	
Holiday (S):				0			\$0.00	

Lead 24

0 - 56



INVOICE

Francesca Condominiums
 Attention: Francesca Condominiums
 1700 Jackson St
 SAN FRANCISCO CA 94109

Invoice Date
 Apr 1, 2020

Invoice Number
 INV-0140

Reference
 4/1 - 4/2

Corporate Security
 Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	16.00	31.50	Tax on Sales	504.00
Lead Officer-OT/H	0.00	47.25		0.00
Security Officer	16.00	29.95	Tax on Sales	479.20
Security Officer-OT/H	0.00	44.93		0.00
TOTAL HOURS: 32				
			Subtotal	983.20
			TOTAL USD	983.20

PROP CODE	frame	VC	corp sec
AC	4145	\$983.20	AC
AC			AC
OFF	RES	SA	LIT
INS	CL	OTHER	
PAID	4/13/20	CHECK #	2280

Due Date: Apr 8, 2020
 Payment is due upon receipt

PAYMENT ADVICE

To: Corporate Security Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Customer Francesca Condominiums
 Invoice Number INV-0140
 Amount Due 983.20
 Due Date Apr 8, 2020
 Amount Enclosed _____

Enter the amount you are paying above

NAME: Francesca Condomi	Reference:	Train: 0	BILL				NO BILL	
			Hrs	Rate	Flat	Type	Ami	Hrs
Apr 01	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 01	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 02	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 02	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
TOTAL:				32	0.00		\$0.00	0
Total Amount for Normal (N):				32			\$0.00	
Overtime (1):				0			\$0.00	
Double Time (2):				0			\$0.00	
Overtime 3 (3):				0			\$0.00	
Holiday (S):				0			\$0.00	

Lead - 16
S/O 16

INVOICE

Robert P. Cotton
P.O. Box 794
Oakland, CA 94604
Office: 510-464-6697
Cellular: 510-812-9798
E-mail: robbycotton@gmail.com

April 8, 2020

The Francesco / 850 Powell HOA

Hill & Co. Property Management
1700 Jackson Street
San Francisco, CA 94109

Via email: mmatre@hill-co.com invoice@hill-co.com

Subject: 2-Passenger Elevators & 2-Freight Elevators
850 Powell Street – San Francisco

RECEIVED
APR 11 2020

PROP CODE	France	VC	850 Powell CA
AG	9115	1350	
AC			
CHG			
PAID	4/21/20	2292	

This is the invoice for the subject routine monthly (March) maintenance.

March-2020 - \$1,350.00

INVOICE TOTAL: \$1,350.00



ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 35369584/4-9
Statement Date: 04/16/2020
Due Date: 05/07/2020

Service For:

FRANCESCA ASSOCIATION
850 POWELL ST
SAN FRANCISCO, CA 94108

Questions about your bill?

Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
Phone: 1-800-743-5000
www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$6,672.81
Payment(s) Received Since Last Statement	-6,672.81
Previous Unpaid Balance	\$0.00
Current PG&E Gas Delivery Charges	\$5,244.62
Gas Adjustments	-1,087.20
COMMERCIAL ENERGY OF CALIFORNIA Gas Procurement Charges	1,379.43

Total Amount Due by 05/07/2020 \$5,536.85

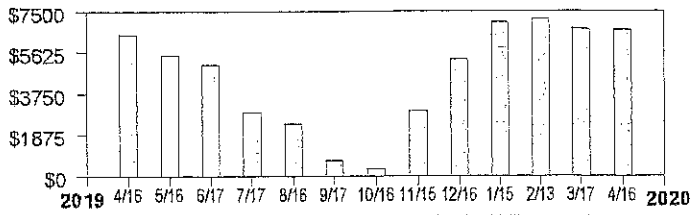


Current charges include a discount of \$1,087.20 for CA Climate Credit.

PROP CODE	france	VC	france		
AC	\$5536.85	AC	\$		
AC	\$	AC	\$		
OPS	RES	SA	LTY	INS.CL	OTHER
PAID	4/24/20	CHECK #	2294		

Gas Monthly Billing History

Daily Usage Comparison



1 Year Ago Period	Last Period	Current Period
109.58	111.89	113.53

Gas Therms / Day

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

Important Messages

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

The gas summer Tier 1 (baseline) season begins on April 1. Your total Tier 1 quantities shown were calculated using your daily summer baseline allowance starting April 1 and your daily winter baseline allowance for any days in your billing period before April 1.

Continued on last page



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3536958474-9

Statement Date: 04/16/2020

Due Date: 05/07/2020

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

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

TTY 7-1-1

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

華語客戶服務 (Chinese) 1-800-893-9555

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

Business Customer Service 1-800-468-4743

Rules and rates

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

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

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

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

Important definitions

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

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

High Usage: An increased price per kWh whenever electricity usage exceeds four times the Baseline Allowance (Tier 1) in a billing period. This charge does not apply to Time-of-Use rate plans.

DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

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

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 35369584/4-9
Statement Date: 04/16/2020
Due Date: 05/07/2020

Details of PG&E Gas Delivery Charges

03/11/2020 - 04/09/2020 (30 billing days)

Service For: 850 POWELL ST
Service Agreement ID: 3536958005 G-BLR-40 APTS
Rate Schedule: GM T Master-Metered Multi-Family Service
Number of Dwelling Units: 40

03/11/2020 - 03/31/2020

Fier 1 Allowance	789.60000 Therms	
Fier 1 Usage	789.600000 Therms @ \$1.48472	\$1,172.33
Fier 2 Usage	1,594.600000 Therms @ \$2.00207	3,192.50
Gas Procurement Credit ¹		-842.72
Franchise Fee Surcharge		3.50
Gas PPP Surcharge (\$0.03651/Therm)		87.05

04/01/2020 - 04/09/2020

Fier 1 Allowance	176.40000 Therms	
Fier 1 Usage	176.400000 Therms @ \$1.36982	\$241.64
Fier 2 Usage	845.400000 Therms @ \$1.88717	1,595.41
Gas Procurement Credit ¹		-243.76
Franchise Fee Surcharge		1.37
Gas PPP Surcharge (\$0.03651/Therm)		37.30

Total PG&E Gas Delivery Charges \$5,244.62

Credits you for the PG&E Gas Usage charge that otherwise would have been included in this rate

Adjustments

California Climate Credit - \$1,087.20

Total Adjustments -\$1,087.20

Service Information

Meter #	60586652
Current Meter Reading	45,840
Prior Meter Reading	42,575
Difference	3,265
Multiplier	1.043159
Total Usage	3,406.000000 Therms
Baseline Territory	T
Serial	N

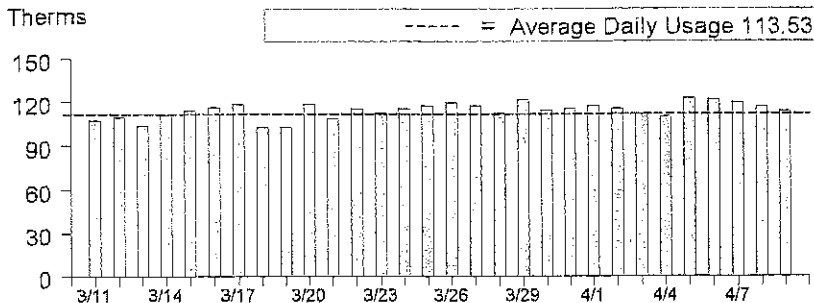
Gas Procurement Costs (\$/Therm)

03/11/2020 - 03/31/2020	\$0.35346
04/01/2020 - 04/09/2020	\$0.23856

Additional Messages

You received a California Climate Credit on your natural gas bill. Households receive the natural gas credit once a year. Learn how you can use these savings to further reduce your energy costs and help fight climate change at EnergyUpgradeCA.org/credit.

Gas Usage This Period: 3,406.000000 Therms, 30 billing days



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3536958474-91
Statement Date: 04/16/2020
Due Date: 05/07/2020

Details of COMMERCIAL ENERGY OF CALIFORNIA Gas Procurement Charges

03/11/2020 - 04/09/2020 (30 billing days)

Service For: 850 POWELL ST

Service Agreement ID: 3530500808 ESP Customer Number: 3536958005

03/11/2020 - 04/09/2020

Rate Schedule: PGGPG40101

Gas on the PG&E System	2,384.199930 Therms @ \$0.40500	\$965.60
Gas on the PG&E System	1,021.800070 Therms @ \$0.40500	413.83
	TOTAL NET CHARGES	1,379.43

Thank You For Your Business!

**Total COMMERCIAL ENERGY OF
CALIFORNIA Gas Procurement
Charges**

\$1,379.43

For questions regarding charges on this page, please contact:
COMMERCIAL ENERGY OF CALIFORNIA
7677 OAKPORT ST STE 525
OAKLAND CA 94621
1-510-567-2700

Additional Messages

If you believe there is an error or have a question in your Gas Service Provider's gas procurement charges, please call your Gas Service Provider at the number listed on your bill. If you are not satisfied with their response, please contact the CPUC's Consumer Affairs Branch at 1-800-649-7570. If you have limitations hearing or speaking, a specially-trained Communications Assistant can relay telephone conversations for all of your calls. Dial 711 to reach the California Relay Service.

To avoid being returned to PG&E bundled service by COMMERCIAL ENERGY OF CALIFORNIA while you wait for the outcome of your complaint, specifically regarding the accuracy of your bill, mail a check or money order payable to "California Public Utilities Commission" for the disputed amount, along with a description of the dispute to: California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco CA 94102. COMMERCIAL ENERGY OF CALIFORNIA cannot turn off your service for nonpayment while your complaint is under review. However, you must continue to pay your current charges to avoid disconnection of your service. The CPUC will not accept the payment for the disputed amount if the complaint to CAB is not directly related to the accuracy of your bill and your payment will be returned.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 3536958474-9

Statement Date: 04/16/2020

Due Date: 05/07/2020

Important Messages (continued from page 1)

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

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

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



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account NO: 1005773302-3
Statement Date: 04/15/2020
Due Date: 05/04/2020

Service For:

FRANCESCA ASSN INC
850 POWELL ST
SAN FRANCISCO, CA 94108

Questions about your bill?

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

Ways To Pay

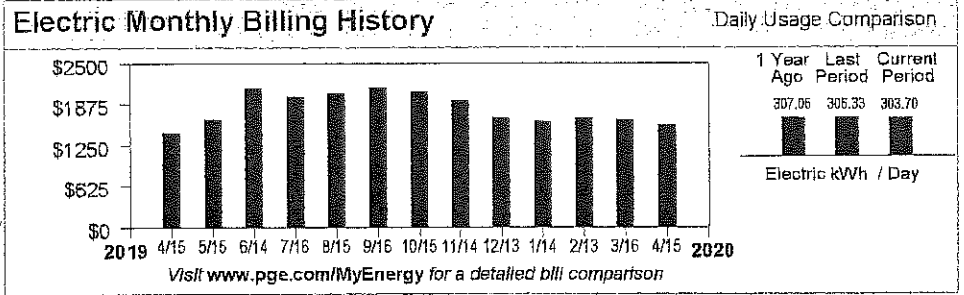
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$3,130.94
Payment(s) Received Since Last Statement	-3,130.94
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$1,039.50
CleanPowerSF Electric Generation Charges	526.14

Total Amount Due by 05/04/2020 \$1,565.64

PROF CODE	France	VC	2294		
AC	1510	AC	\$1565.64		
AC		AC	\$		
OPS	RES	SA	LIT	INS.CL	OTHER
PAID	4/21/20	CHECK #	2294		



Important Messages

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1005773302-3
Statement Date: 04/15/2020
Due Date: 05/04/2020

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

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

TTY 7-1-1

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

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

Rules and rates

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

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

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

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

Important definitions

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

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

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

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

Your Electric Charges Breakdown

Transmission	\$188.42
Distribution	362.67
Electric Public Purpose Programs	102.87
Nuclear Decommissioning	8.02
DWR Bond Charge	52.84
Competition Transition Charges (CTC)	9.48
Energy Cost Recovery Amount	-5.19
PCIA	242.38
Taxes and Other	78.02
Total Electric Charges	\$1,039.50



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1005773302-3

Statement Date: 04/15/2020

Due Date: 05/04/2020

Details of PG&E Electric Delivery Charges

3/10/2020 - 04/08/2020 (30 billing days)

Service For: 850 POWELL ST
Service Agreement ID: 1005773077 HSE & ELEVATOR
Rate Schedule: E19S Medium General Demand-Metered TOU Service

Service Information

Meter # 1010087894
Total Usage 9,111.095000 kWh
Serial N
Rotating Outage Block 50

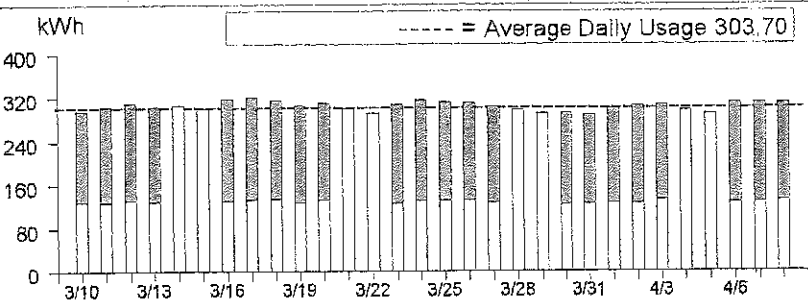
3/10/2020 - 04/08/2020

Customer Charge	30 days @ \$4.59959	\$137.99
Demand Charge		
Max Part Peak	17.936000 kW @ \$0.14000	2.51
Max Demand	17.936000 kW @ \$20.55000	368.58
Energy Charges		
Part Peak	3,906.761000 kWh @ \$0.11664	455.68
Off Peak	5,204.334000 kWh @ \$0.09942	517.41
Generation Credit		-763.06
Power Charge Indifference Adjustment		242.36
Franchise Fee Surcharge		5.92
San Francisco Utility Users' Tax (7.500%)		72.11

Total PG&E Electric Delivery Charges \$1,039.50

18 Vintaged Power Charge Indifference Adjustment

Electric Usage This Period: 9,111.095000 kWh, 30 billing days



	Usage	Energy Charges
Peak ¹	0.00%	\$0.00
Part Peak ²	42.88%	\$455.68
Off Peak ³	57.12%	\$517.41

¹Peak: 5/1-10/31 12:00pm-6:00pm, M-F (except Holidays);
²Part Peak: 5/1-10/31 8:30am-12:00pm, 6:00pm-9:30pm, M-F (except Holidays); 11/1-4/30 8:30am-9:30pm, M-F (except Holidays);
³Off Peak: Year Round 9:30pm - 8:30am, M-F (except Holidays); Sat-Sun; Holidays



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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1005773302-

Statement Date: 04/15/2020

Due Date: 05/04/2020

Details of CleanPowerSF Electric Generation Charges

03/10/2020 - 04/08/2020 (30 billing days)

Service For: 850 POWELL ST

Service Agreement ID: 1008705003 ESP Customer Number: 1005773077

03/10/2020 - 04/08/2020

Rate Schedule: E-19-S

Generation - Off Peak - Winter	5,204.334000 kWh @ \$0.04633	\$241.12
Generation - Part Peak - Winter	3,906.761000 kWh @ \$0.06291	245.77
	Net Charges	486.89

Local Utility Users Tax	36.52
Energy Commission Surcharge	2.73

CleanPowerSF is committed to protecting customer privacy.
Learn more at cleanpowersf.org/privacy.

Total CleanPowerSF Electric Generation Charges

\$526.14

For questions regarding charges on this page, please contact:

CLEANPOWERSF
525 GOLDEN GATE AVE 7TH FLOOR
SAN FRANCISCO CA 94102
1-415-554-0773
www.cleanpowersf.org

Additional Messages

CleanPowerSF is a not-for-profit program of the San Francisco Public Utilities Commission (SFPUC), which partners with PG&E to supply renewable electricity to the power grid.

CleanPowerSF replaces PG&E's charge for electric generation on your bill. This is not an additional charge. PG&E continues to send you a monthly bill, operate and maintain the electrical grid, and respond to outages.

You can choose to upgrade from Green (at least 43% renewable energy) to SuperGreen (100% renewable energy) at cleanpowersf.org/supergreen.

ENERGY STATEMENT

www.pge.com/MyEnergy

ACCOUNT NO: 0380773342-7
 Statement Date: 04/15/2020
 Due Date: 05/04/2020

Service For:

FRANCESCA ASSN INC
 850 POWELL ST
 SAN FRANCISCO, CA 94108

Your Account Summary

Amount Due on Previous Statement	\$49.52
Payment(s) Received Since Last Statement	-49.52
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$40.45
CleanPowerSF Electric Generation Charges	1.41

Total Amount Due by 05/04/2020	\$41.86
---------------------------------------	----------------

Questions about your bill?

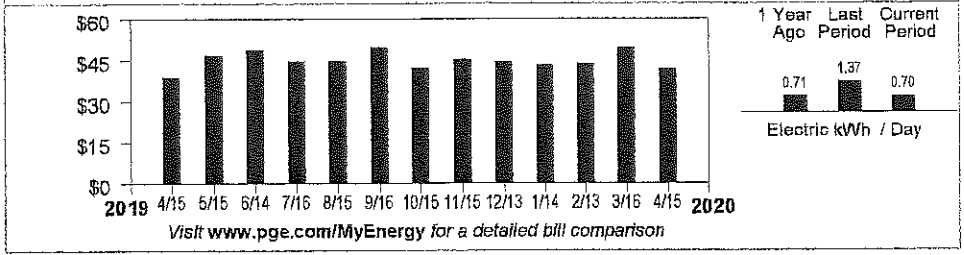
Business Specialist available:
 Mon-Fri: 7am to 6pm
 1-800-468-4743
 www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

PROP CODE <i>France</i>		VIC <i>Pge</i>	
AC <i>9570</i>	\$ <i>41.86</i>	AC	\$
AC	\$	AC	\$
OPS	RES	SA	LIT
PAID <i>4/15/20</i>		CHECK # <i>2296</i>	

Electric Monthly Billing History



Important Messages

Thank you for your timely payments You have an excellent payment record with us, and we thank you for your prompt payments.

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



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0380773342-7
Statement Date: 04/15/2020
Due Date: 05/04/2020

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

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

TTY 7-1-1

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

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

Rules and rates

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

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

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

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

Important definitions

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

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

DWR bond charge: Recovers the cost of bonds issued by the Department of Water Resources (DWR) to purchase power to serve electric customers during the California energy crisis. DWR bond charges are collected on behalf of DWR and do not belong to PG&E.

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs.

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

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

Your Electric Charges Breakdown

Transmission	\$0.64
Distribution	35.98
Electric Public Purpose Programs	0.28
Nuclear Decommissioning	0.02
DWR Bond Charge	0.12
Competition Transition Charges (CTC)	0.02
Energy Cost Recovery Amount	-0.01
PCIA	0.57
Taxes and Other	2.83
Total Electric Charges	\$40.44



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0380773342-7

Statement Date: 04/15/2020

Due Date: 05/04/2020

Details of PG&E Electric Delivery Charges

3/11/2020 - 04/09/2020 (30 billing days)

Service For: 850 POWELL ST
Service Agreement ID: 0380773005 SERV ELEV
Service Schedule: A15 Direct-Current General Service

3/11/2020 - 04/09/2020

Customer Charge	30 days @ \$0.32854	\$9.86
Delivery Charge	30 days @ \$0.82136	24.64
Energy Charges	21.000000 kWh @ \$0.21471	4.51
Generation Credit		-1.96
Power Charge Indifference Adjustment		0.57
Franchise Fee Surcharge		0.01
San Francisco Utility Users' Tax (7.500%)		2.82

Total PG&E Electric Delivery Charges \$40.45

18 Vintaged Power Charge Indifference Adjustment

Service Information

Meter #	211381
Current Meter Reading	8,917
Prior Meter Reading	8,896
Total Usage (Est.)	21.000000 kWh
Serial	N
Rotating Outage Block	50

Additional Messages

This is an estimated bill We were not able to read the meter(s) due to insufficient billing information. As a result, we estimated your energy usage for this bill. We are currently reviewing your PG&E account to determine your correct energy usage. Please call **1-800-743-5000** if you would like more information, or have any questions.





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 0380773342-

Statement Date: 04/15/2020

Due Date: 05/04/2020

Details of CleanPowerSF Electric Generation Charges

03/11/2020 - 04/09/2020 (30 billing days)

Service For: 850 POWELL ST

Service Agreement ID: 0383524244 ESP Customer Number: 0380773005

03/11/2020 - 04/09/2020

Rate Schedule: A-15

Generation - Total - Winter	21.000000 kWh @ \$0.06206	\$1.30
	Net Charges 1.30	

Local Utility Users Tax 0.10

Energy Commission Surcharge 0.01

CleanPowerSF is committed to protecting customer privacy.

Learn more at cleanpowersf.org/privacy.

Total CleanPowerSF Electric Generation Charges

\$1.41

For questions regarding charges on this page, please contact:

CLEANPOWERSF
525 GOLDEN GATE AVE 7TH FLOOR
SAN FRANCISCO CA 94102
1-415-554-0773
www.cleanpowersf.org

Additional Messages

CleanPowerSF is a not-for-profit program of the San Francisco Public Utilities Commission (SFPUC), which partners with PG&E to supply renewable electricity to the power grid.

CleanPowerSF replaces PG&E's charge for electric generation on your bill. This is not an additional charge. PG&E continues to send you a monthly bill, operate and maintain the electrical grid, and respond to outages.

You can choose to upgrade from Green (at least 43% renewable energy) to SuperGreen (100% renewable energy) at cleanpowersf.org/supergreen.



INVOICE

Francesca Condominiums
 Attention: Francesca Condominiums
 1700 Jackson St
 SAN FRANCISCO CA 94109

Invoice Date
 Apr 23, 2020

Invoice Number
 INV-0270

Reference
 4/17 - 4/23/20

Corporate Security
 Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	40.00	31.50	Tax on Sales	1,260.00
Lead Officer-OT/H	0.00	47.25		0.00
Security Officer	72.00	29.95	Tax on Sales	2,156.40
Security Officer-OT/H	0.00	44.93		0.00
TOTAL HOURS: 112				
			Subtotal	3,416.40
			TOTAL USD	3,416.40

PROP CODE	Yance	VC	Copy Fee
AC	4145	AC	\$ 3416.40
AC		AC	\$
RES	SA	LIT	INS.CL
DATE	4/24/20	CHECK #	2293

Due Date: Apr 30, 2020
 Payment is due upon receipt

PAYMENT ADVICE

To: Corporate Security Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Customer Francesca Condominiums

Invoice Number INV-0270

Amount Due 3,416.40

Due Date Apr 30, 2020

Amount Enclosed _____

Enter the amount you are paying above

				BILL				NO BILL
NAME: Francesca Condomi	Reference:	Train: 0		Hrs	Rate	Flat Type	Amnt	Hrs
Apr 17	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 17	Babb, S	16:00-23:00		8	0.00	N	-	0
				16				
Apr 18	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 18	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 19	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 19	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 20	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 20	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 21	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 21	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 22	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 22	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 23	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 23	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
TOTAL:				112	0.00		\$0.00	0
Total Amount for Normal (N):				112			\$0.00	
Overtime (1):				0			\$0.00	
Double Time (2):				0			\$0.00	
Overtime 3 (3):				0			\$0.00	
Holiday (S):				0			\$0.00	

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A&D Automatic Gate Company

Service Invoice

P.O. Box 5040
Redwood City, CA 94063

Invoice Date	Invoice #	Due Date
3/4/2020	S515942	3/4/2020

Phone # (650) 365-8828 Fax # (650) 562-7247

Bill To

The Francesca Assoc C/O Hill & Co
Hill & Co. Property Management
1700 Jackson Street
San Francisco, California 94109

Location

The Francesca Assoc C/O Hill & Co
The Francesca Association
850 Powell Street
San Francisco, California 94108

P.O. No.	Service Ticket #	Terms	Description	Qty	Price	Amount
	ST#24318	Due Upon Receipt				
			TECH: Dino Rodriguez Dispatch:47270 Scheduled Date: 03-02-2020 Time:9:30AM Arrived on site met with customer proceeded to do a preventive Maintenance on two gates two operator's greased all bearings and moving parts checked for cracks and noises everything in good working condition Note: they both are Regular garage doors with elite operator's. PREVENTIVE MAINTENANCE HILL & Co. AP CODING Date Received: 4/17/20 Property Code: France Vendor Code: <i>adante</i> Account Code: <i>4261</i> Amount: <i>265.00</i> Bank Account: <i>ofs</i> Paid Date: <i>4/28/20</i> Check #: <i>2295</i>	1	265.00	265.00

Thank you for your business!
Please Remit to:
P.O. Box 5040
Redwood City, CA 94063

Subtotal	\$265.00
Sales Tax (8.5%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$265.00

2% Finance Charge will be assessed on all balances over 30 days from invoice date.

Service Warranty: 30 Days Labor, 90 Days Parts



INVOICE

Francesca Condominiums
 Attention: Francesca Condominiums
 1700 Jackson St
 SAN FRANCISCO CA 94109

Invoice Date
 Apr 9, 2020

Invoice Number
 INV-0176

Reference
 4/3 - 4/9/20

Corporate Security
 Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Description	Quantity	Unit Price	Tax	Amount USD	
Lead Officer	40.00	31.50	Tax on Sales	1,260.00	
Lead Officer-OT/H	0.00	47.25		0.00	
Security Officer	72.00	29.95	Tax on Sales	2,156.40	
Security Officer-OT/H	0.00	44.93		0.00	
TOTAL HOURS: 112					
				Subtotal	3,416.40
				TOTAL USD	3,416.40

Due Date: Apr 16, 2020
 Payment is due upon receipt

PROP CODE	france	VC	corpsec		
AC	4145	\$	3416.40	AC	\$
AC		\$		AC	\$
	RES	SA	LIT	INS.CL	OTHER
DATE	4/16/20		CHECK #	2286	

PAYMENT ADVICE

To: Corporate Security Service, Inc.
 5 Third Street, Suite #314
 San Francisco, CA 94103

Customer Francesca Condominiums
Invoice Number INV-0176
Amount Due 3,416.40
Due Date Apr 16, 2020
Amount Enclosed _____

Enter the amount you are paying above

NAME: Francesca Condomi	Reference:	Train: 0	BILL				NO BILL	
			Hrs	Rate	Flat	Type	Ami	Hrs
Apr 03	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 03	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 04	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 04	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 05	Chavez, P.	08:00-16:00		8	0.00	N	-	0
Apr 05	Babb, S	16:00-00:00		8	0.00	N	-	0
				16				
Apr 06	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 06	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 07	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 07	Powell, J	15:00-23:00		8	0.00	N	-	0
				16				
Apr 08	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 08	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
Apr 09	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0
Apr 09	Babb, S	15:00-23:00		8	0.00	N	-	0
				16				
TOTAL:				112	0.00		\$0.00	0
Total Amount for Normal (N):				112			\$0.00	
Overtime (1):				0			\$0.00	
Double Time (2):				0			\$0.00	
Overtime 3 (3):				0			\$0.00	
Holiday (S):				0			\$0.00	

40
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FRANCESCA ASSOCIATION
 1700 JACKSON ST
 SAN FRANCISCO CA 94109-2918

Page: 1 of 2
 Issue Date: Mar 31, 2020
 Account Number: 283794652

REC'D APR 08 2020

Your bill is available online at att.com. You can also safely and conveniently make payments. Don't have an online account? Go to att.com to register for one.

Total due
\$52.05
 Please pay by:
 Apr 21, 2020

PROP CODE	FRANCO VC		att	
JAC	\$	007-1	\$	52.05
PLW				
COPE	PRE	TEA	LIT	INS.CL OTHER
PAID	4/10/20	CHECK#	285	

Account summary

Your last bill	\$42.80
Payment, Mar 27 - Thank you!	-\$42.80
Remaining balance	\$0.00

Service summary

Account charges	Page 2	\$9.25	Last bill \$0.00, Difference +\$9.25
Internet	Page 2	\$42.80	Last bill \$42.80

What's changed?
 < Late payment fee

Total services \$52.05

Total due \$52.05

Please pay by Apr 21, 2020

Ways to pay and manage your account:

myAT&T app
 iPhone and Android

att.com/pay

Ordering, billing or support
 800.321.2000
 TTY: 800.651.5111



Service activity

Account charges

Activity since last bill	Mar 01 - Mar 31	
1. Late Payment Fee	Mar 24	\$9.25 < One-time charge
Total for Account charges		\$9.25

Internet

Monthly charges	Apr 01 - Apr 30	
1. Internet 18 (Promotional Offer)		\$40.00
Surcharges & fees		
2. Cost Assessment Charge		\$2.80
Total for Internet		\$42.80

Important information

Late payment charge

A late payment charge of \$9.25 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

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