

**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

**INVOICE #** 7617

**DATE** 01/01/2021

**DUE DATE** 01/31/2021

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**SERVICE LOCATION**

850 Powell St.

DESCRIPTION	AMOUNT
Monthly maintenance fee - January 2021	3,561.60
Additional time to clean boiler room on 1 December and exterior stairs on 15 December 2020	120.00
Service to replace light in garage requiring extension ladder due to location of light - 23 October 2020	70.00
2 cases of Scott multifold towels (16/250/cs) @ \$30.33 per case - 16 December 2020	65.82
1 case of Winning handsoap 900 ml cartridges	82.48
1 case of 24x320.3 mil liners 50/roll, 10 rolls per case @ \$33.50 per case plus tax	36.35
1 case of 40x46 1.5 mil liners 10 rolls per case, 10 per roll @ \$27.36 per case plus tax	29.69
<hr/>	
BALANCE DUE	<b>\$3,965.94</b>

THANK YOU FOR YOUR BUSINESS!

# INVOICE

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

January 10, 2021

## **The Francesco / 850 Powell HOA**

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

Via email: [mmatre@hill-co.com](mailto:mmatre@hill-co.com) [invoice@hill-co.com](mailto:invoice@hill-co.com)

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

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

**December-2020** \$1,350.00

**INVOICE TOTAL:** **\$1,350.00**

Nob Hill Florist  
 1396 California St. • San Francisco, CA 94109  
 415.673.1288  
 www.nobhillflorist.com

Invoice No.

Nº 13718

Order Taken By

SOLD TO

Francesca

New Acct.

Order Date

Billing Address

Delivery Date

12.10.20  
 AM PM

City

State

Zip Code

Day Phone

Night Phone

Customer No.

Person Talked To

Wire

Phone

Send

Recv.

Charge

Cash

Bank Card

Check

WIRE

FTD

TF

Other

Code Number

Taken From

IN  OUT

Florist

City/State

Phone No.

M/C

Visa

D/C

Amex.

Discover

Card No.

Exp. Date

Authorization

lobby orchids.

Prod. Total

\$ 285

Del.

\$ -

Wire Charge

\$

Wire Charge

\$

Serv.

\$

Sympathy  Illness  Holiday  Anniv.  Love  
 Baby:  Boy  Girl  Birthday  Congratulation

Other:

Sub Total

\$

Message

Tax

\$ 24.23

**TOTAL AMT.**

\$ 309.23

Sales Analysis Code

Nob Hill Florist • 415.673.1288

DELIVER TO (FULL NAME)

Delivery Address (Incl. Apt. No.)

850 Powell  
 City, State, Zip

Day Phone

Night Phone

Special Instructions

Nº 13718



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-JAN-2021
ACCOUNT TYPE	COM
ACCOUNT NUMBER	1217310
BALANCE DUE	220.00

BILL TO:

1779-0.0-128474001828 1-1 B:1 1783-1783

THE FRANCESCA ASSOCIATION  
C/O HILL CO. PROP. MGMT  
832 SANSOME ST FL 3  
SAN FRANCISCO CA 94111-1558



CURRENT CHARGES						
DATE	SITE	INVOICE	SERVICE LOCATION	DESCRIPTION	TYPE	AMOUNT
01-JAN-2021	1	14031080	HILL CO: THE FRANCESCA ASSO. 850 POWELL ST. SAN FRANCISCO, CA 94108	JANUARY SERVICE	INV	110.00

PAYMENT RECEIVED			
DATE	PAYMENT NUMBER	TYPE	AMOUNT
01-DEC-2020	2430	Check	-110.00
23-DEC-2020	2445	Check	-110.00

THANK YOU FOR YOUR BUSINESS.  
HAVE A HAPPY AND SAFE HOLIDAY SEASON.

PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	ADJUSTMENTS	NEW BALANCE
330.00	110.00	-220.00	0.00	220.00

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.

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



PLEASE DIRECT ALL INQUIRIES TO

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

INVOICE/ACCOUNT SUMMARY

\* PLEASE WRITE AMOUNT REMITTED

CLOSING DATE	01-JAN-2021
ACCOUNT TYPE	COM
ACCOUNT NUMBER	1217310
BALANCE DUE	220.00
* AMOUNT REMITTED	

BILL TO:

1779-0.0-128474001828 1-1 B:1 1783-1783



THE FRANCESCA ASSOCIATION  
C/O HILL CO. PROP. MGMT  
832 SANSOME ST FL 3  
SAN FRANCISCO CA 94111-1558

REMIT TO:

DEWEY PEST CONTROL  
P.O. BOX 7114  
PASADENA CA 91109-7214



012173100002200020201229027017



**PARKSIDE APPLIANCE SERVICE**

2418 28TH AVENUE  
SAN FRANCISCO, CA 94116  
415/731-4489

12/23/2020

•  
Hill & Co.  
1700 Jackson St.  
San Francisco, CA 94109

EXPERT REPAIRS ON WASHERS, DRYERS, ELECTRIC RANGES  
DISHWASHERS AND GARBAGE DISPOSALS

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
12/11/20	#53179	\$169.06		

# PARKSIDE APPLIANCE SERVICE

53179

415-731-4489

2418 - 28th Avenue, San Francisco, CA 94116 - 2399

Near Taraval

Guaranteed Service on All Makes

WASHERS • DRYERS • DISPOSALS • DISHWASHERS • ELECTRIC RANGES

NAME

Will d Co (Franciscan) DATE 12-11-2020

ADDRESS

1700 Jackson St SPCA 94109

PHONE 415-433-7608		PHONE WHEN READY	WILL CALL	DELIVER
DATE WANTED	ARTICLE	MAKE	MODEL	SERIAL NUMBER
			M/T	EL
DESCRIPTION				
ST: 850 Powell St STACK				
Boks 415-433-7608				
IDler pulley w/rope, Replaced idler, oiled & cleaned out				
279640	IDler, pulley			18%
S/C labor				148.50
ESTIMATES ARE FOR LABOR ONLY. MATERIAL EXTRA. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.				AMOUNT 167.95
TERMS: NET CASH. A SERVICE CHARGE WILL BE APPLIED TO PAST DUE ACCOUNTS.				TAX 16.1
Charge				TOTAL 169.06
				DEPOSIT
				BALANCE
<b>REPAIR ORDER</b>				
DATE WANTED	12/1/2020	DEPOSIT \$		REC'D BY
AUTHORIZED BY _____				
STATE REGISTRATION NO. 46537				

Gallagher Security Electronics  
 2100 4th st. Ste C #284  
 San Rafael, CA 94901  
 Alarm #ACO4624 Cont. Lic.#743441  
 Ph. 415-488-1679 Fax 415-376-0920



# INVOICE

DATE	INVOICE #
10/12/2020	117660

**BILL TO**

Hill & Company Mgmt.  
 832 Sansome St. 3rd fl.  
 San Francisco, ca 94111

**JOB ADDRESS**

850 Powell st.

P.O. NUMBER		TERMS	DUE DATE	TECH	WORK DONE	ORDERED BY
			10/12/2020		10/12/2020	
QTY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	VD-X51A3E2	Dahua 16 + 8 channel HD recorder 2 Tbyte drive			433.50	433.50T
1	am-agptek	AGPtek KVM extender set, usb, hdmi			172.80	172.80T
1	oe-22led	OLED 22 inch LED monitor vga hdmi bnc			295.98	295.98T
1	Labor	Replace existing video recorder, connect to existing cameras/wiring			445.00	445.00
					<b>Sales Tax (\$0.5%)</b>	\$76.69
					<b>Total</b>	\$1,423.97

Gallagher Security Electronics labor warranty is 90 days. Parts warranties vary by manufacturer.

**Payments/Credits**

\$0.00

**Balance Due This Invoice**

\$1,423.97

**Malcolm Plumbing  
& Mechanical**

115 Quint Street Unit 5D  
San Francisco, Ca 94124  
(P) 415-621-1985  
(F) 415-621-2161  
CSLB #885680  
DIR # PW-LR-1000546207  
LBE Certification # CMD112211000270  
SBE Certification # 2019770

Invoice 8894170  
Invoice Date 1/8/2021  
Completed Date 1/8/2021  
Customer PO

**Billing Address**  
Hill and Company- Francesca H.O.A.  
832 Sansome Street #3rd Floor  
San Francisco, CA 94111 USA

**Job Address**  
Francesca H.O.A.  
850 Powell Street  
San Francisco, CA 94108 USA

**Description of Work**

Steam boiler minor service  
Drain and flush boiler  
Filled and used rust compound  
Test all safety valves and controls  
Hose down boiler room and clean

Found boiler coil plates need replacing.  
Will need to build estimate to perform repairs  
Drain and flushed 100 gallon tank for condensation receiver

Task #	Description	Quantity	Your Price	Your Total
Service:Labor:Heating	Service:Labor:Heating	1.00	\$2,100.00	\$2,100.00
Service:Materials	Service:Materials	1.00	\$125.00	\$125.00

**Sub-Total** \$2,225.00

**Tax** \$0.00

**Total Due** \$2,225.00

**Balance Due** \$2,225.00

THANK YOU FOR CHOOSING MALCOLM PLUMBING, WE APPRECIATE YOUR BUSINESS

Terms and Conditions  
Anthony Lorencillo

1/8/2021 

1/8/2021 

**Malcolm Plumbing  
& Mechanical**

115 Quint Street Unit 5D  
San Francisco, Ca 94124  
(P) 415-621-1985  
(F) 415-621-2161  
CSLB #885680  
DIR # PW-LR-1000546207  
LBE Certification # CMD112211000270  
SBE Certification # 2019770

Invoice 8896218  
Invoice Date 1/7/2021  
Completed Date 1/7/2021  
Customer PO

**Billing Address**  
Hill and Company- Francesca H.O.A.  
832 Sansome Street #3rd Floor  
San Francisco, CA 94111 USA

**Job Address**  
Francesca H.O.A.  
850 Powell Street  
San Francisco, CA 94108 USA

**Description of Work**

Service DHW boiler  
Test all safety valves and controls  
Did not drain it flush tanks. I don't think office scheduled water shut down. Should schedule water shut down when scheduling service to DHW boiler.  
Checked pumps. Purchased ignitor and left it in boiler room.

Unit 201  
Went to lightwell and installed a clamp Nob hill couldn't get back on.  
Set toilet to hallway bathroom. Chalked base of toilet and tested

Unit 603  
Pick up cart and equipment left by Jehovah in unit 603.

Unit 601  
Help Juan get laundry box set and installed.

Task #	Description	Quantity	Your Price	Your Total
Service:Labor Plumbing	Service:Labor:Plumbing	1.00	\$1,100.00	\$1,100.00
Service:Labor	Service:Labor	1.00	\$700.00	\$700.00
	Assist Juan with labor on 3 Units listed			

**Sub-Total** \$1,800.00  
**Tax** \$0.00  
**Total Due** \$1,800.00  
**Balance Due** \$1,800.00

THANK YOU FOR CHOOSING MALCOLM PLUMBING, WE APPRECIATE YOUR BUSINESS

Terms and Conditions  
Anthony Lorencillo

  
1/7/2021

  
1/7/2021

# A&D Automatic Gate Company

P.O. Box 5040  
Redwood City, CA 94063

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

# Service Invoice

Invoice Date	Invoice #	Due Date
1/14/2021	512672	1/14/2021

### Bill To

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

### Location

The Francesca Assoc C/O Hill & Co  
Hill & Co. Property Management  
85 Powell St  
San Francisco, CA 94108

P.O. No.	Service Ticket #	Terms	
		Due Upon Receipt	
Description	Qty	Price	Amount
1 Button Transmitter	6	30.16	180.96T
1ZA015F60346761171	1	10.00	10.00

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

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

Service Warranty: 30 Days Labor, 90 Days Parts

<b>Subtotal</b>	\$190.96
<b>Sales Tax (8.5%)</b>	\$15.38
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$206.34



**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:**  
2831120000

**Bill Date:** 12/22/2020  
**Auto Pay to settle on or after:** 01/06/2021  
**Total Amount:** \$40.06

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:**  
Francesca Association

If you need help paying your bill due to COVID-19, our Emergency Assistance Programs could help provide discounts for residential customers and for small businesses and non-profit customers. For more info and to apply, visit: [sfwater.org/billrelief](http://sfwater.org/billrelief) or call: 415-551-3000.

If you are able to help others with their utility bills, check the Community Assistance Program (CAP) box on the payment stub below and indicate the amount donated. 100% of all proceeds will go to the Angel Fund to help those in need with their bills.

My Account can help you manage and reduce water use. Sign up today to learn how much water your home or building uses hourly/daily and see how your water use affects your bill. To enroll, visit [myaccount.sfwater.org](http://myaccount.sfwater.org) for more info.

**Summary of Charges as of 12/22/2020**

<b>Previous Balance</b>	<b>\$40.25</b>
12/07/20 Payment	-40.25
<b>Total Previous Balance</b>	<b>\$0.00</b>
<b>Current Charges - See Below</b>	<b>\$40.06</b>
<b>Total Current Charges</b>	<b>\$40.06</b>
<b>Total Amount Due</b>	<b>\$40.06</b>

**Calculation of Current Charges**

<b>Fire Service - Residential</b>	<b>\$35.04</b>
Service from 11/20/2020 to 12/22/2020	
Water Service Charge	33.47
Water Consumption Charge 0.16 units @ \$9.81	1.57
<b>Sewer Services</b>	<b>\$5.02</b>
<b>Fire Service Only</b>	
100% Wastewater Flow Factor	
Total Discharge units 0.16 (0.16 units X 100%)	
Service from 11/20/2020 to 12/22/2020	
Wastewater Service Charge	3.60
Wastewater Charge 0.16 units @ \$8.86	1.42
<b>Current Charges</b>	<b>\$40.06</b>

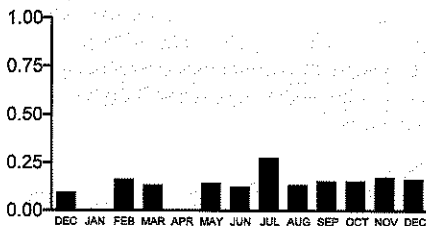
**Meter Reading 11/19/2020 - 12/22/2020**

Meter Number	Meter Size	Previous Reading	Current Reading	Consumption
0022251990	5/8	25.33	25.49	0.16
Total consumption in units of water				0.16
Total consumption in gallons of water				119

Next scheduled meter reading on or about 01/21/2021

**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	33	119	3	\$1.21
Last Year	30	67	2	\$1.16

Please see reverse side for important information.



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

Account Number: 2831120000  
Service Address: 850 Powell St

Please detach and return this bottom portion with your payment.

Please check here if you have comments on the reverse side.

**Auto Pay to settle on or after** **January 06, 2021**

**Total Amount:** **\$40.06**

I want to make a CAP Charitable Contribution of: \$ \_\_\_\_\_

Make check payable to:

**SF - WATER**  
**P O BOX 7369**  
**SAN FRANCISCO CA 94120-7369**

Francesca Association  
c/o Hill & Co. Property Management  
1700 Jackson St  
San Francisco CA 94109-2918

28311200001 000004006



**San Francisco Water, Power and Sewer**  
Services of the San Francisco Public Utilities Commission

Customer Services  
525 Golden Gate Avenue  
San Francisco, CA 94102

San Francisco  
**Water  
Power  
Sewer**

**Contact Us**

If you have questions about your bill or for customer assistance, please call (415) 551-3000 or visit us at [sfwater.org](http://sfwater.org).

TTY Hearing/Speech Impaired (415) 551-3052  
To report water, power and sewer issues, dial 3-1-1.

**Payment Information**

**Bills are due and payable fifteen (15) days after the bill date. The following payment options are available for your convenience:**



**By U.S. Mail:** Send the bottom portion of the bill with check or money order to P.O. Box 7369, San Francisco, CA 94120-7369. (Do not mail cash).



**Online:** To view your bill and/or pay online, visit [sfwater.org/waterpaymentoptions](http://sfwater.org/waterpaymentoptions) and log into MyAccount. To make a one-time online payment with credit card, debit card, eCheck, or cash, visit [sfwater.org/waterezpay](http://sfwater.org/waterezpay).



**By Direct Payment:** Sign up for direct payment at [directpaymentplan.com](http://directpaymentplan.com).



**By Phone:** Pay by credit card by calling (415) 551-3000 and following the instructions or call our automated payment service provider directly at 1-844-737-8222.



**In Person:** Pay in person at the following locations: Customer Services Counter at 525 Golden Gate Avenue, 1st Floor; City Hall, Room 140; or at 7-Eleven stores using a barcode downloaded from [sfwater.org/waterezpay](http://sfwater.org/waterezpay).

**Is Your Household Water Efficient?**

	<b>Non-Conserving</b>	<b>Conservation-Use</b>
Shower (10 minutes)	Standard showerhead: 25 gallons	Efficient showerhead: 15 gallons
Toilet flushing	Inefficient toilet: 3 to 5 gallons per flush	High-efficiency toilet: 1.28 gallons per flush or less
Dish washing	Tap running: 30 gallons	Wash and rinse in sink: 5 gallons Efficient dishwasher: 3.5 gallons or less per cycle
Clothes washing machine	Inefficient, top loading model: 40 gallons or more	High-efficiency model: 15 gallons or less

**Looking for More Ways to Save Water?**



Sign up for MyAccount to track your home or building's water use online. Customer rebates for washing machines are available.



Repair plumbing leaks, frequently found in toilet tanks. Customers are eligible for free standard toilet replacement parts.



Install efficient showerheads and faucet aerators, available free to all SFPUC customers.



Water landscapes no more than twice a week at night or early morning only. Adjust sprinklers to avoid sidewalk runoff. Only use water to clean hardscapes when necessary to maintain public health and safety.

For more water conservation tips, information on rebates, and free conservation site evaluation services, visit: [www.sfwater.org/conservation](http://www.sfwater.org/conservation) or call (415) 551-4730.

**Comments:**

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**New Mailing Address:**

Name \_\_\_\_\_  Home Telephone \_\_\_\_\_

Email Address: \_\_\_\_\_  Business Telephone \_\_\_\_\_

**Please review your bill carefully. A bill will be considered a proper charge unless a protest is made to Customer Services within fifteen (15) days after the original bill date. IF YOU HAVE QUESTIONS ABOUT YOUR BILL, PLEASE CALL CUSTOMER SERVICES at (415) 551-3000.**

**Water Service Charge:**

The charge associated with maintaining the account (i.e. meter reading, billing, etc.). This charge is based on the size of the meter or on the size of the service line.

**Water Consumption Charge:**

The charge of each unit (748 gallons) of water actually used in a billing cycle.

**Utility Tax:**

Utility tax levied on all non-residential accounts.

**Wastewater Service Charge:**

The charge associated with wastewater customer service and billing costs.

**Wastewater Charge:**

Calculated charge based on the cost of collection, transporting, treating and disposing of each unit of wastewater discharged into the sewer system. Wastewater charges are calculated by multiplying water consumption by an assigned flow factor.

**Discharge Unit:**

Each discharge unit is equal to 748 gallons of wastewater returned to the sewer system.

**Flow Factor:**

The percentage of metered water use returned to the sewer system as wastewater. For purposes of determining applicable charges, the percentage of water use returned to the sewers is assumed to be 90% for single family residential users and non-residential users, and 95% for multifamily residential users. Residential users may appeal their assigned flow factor on the basis that a portion of water used is for irrigation purposes by contacting the Customer Services High Consumption Unit at (415) 551-4780.

**Deposit Charge:**

The deposit charge is a pledge by the customer to keep the account in good standing. This charge is returned to the customer after one year if the account has remained in good standing.

**Late Payment Charge:**

Any charges not paid fifteen (15) days from the due date will be assessed a late payment penalty fee. The fee is one-half of one percent (1/2%) for each thirty (30) days or fraction thereof on the amount owed. A reminder notice may be sent 30 days from the due date if amount remains unpaid. Thereafter, a delinquent account may be subject to disconnection of water and/or assessment of a lien against the property.

**CAP Discount:**

The Community Assistance Program (CAP) is the water and sewer services discount for qualified low-income single family residential customers.

**Water and Sewer Rate Information will be provided upon request.**





**INVOICE**

Hill & Co. Real Estate Property Management  
832 Sansome Street, 3rd Floor  
San Francisco, CA  
(415) 292 - 1777  
www.Hillpm.com

**Manager:**  
Boris Troflianin

**Bill To:**  
Francesca Association

<b>TASK</b>	<b>DESCRIPTION</b>	<b>Hours</b>	<b>TOTAL</b>
Additional Time for BOD Meeting	Additional meeting about insurance claim	1	135.00

**TOTAL AMOUNT DUE**                    \$    135.00



# INVOICE

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

**Invoice Date**  
Dec 31, 2020

**Invoice Number**  
INV-1739

**Reference**  
12/25-12/31

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

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	32.00	31.50	Tax on Sales	1,008.00
Lead Officer-OT/H	8.00	47.25	Tax on Sales	378.00
Security Officer	64.00	29.95	Tax on Sales	1,916.80
Security Officer-OT/H	8.00	44.93	Tax on Sales	359.44
TOTAL HOURS: 112				
			Subtotal	3,662.24
			<b>TOTAL USD</b>	<b>3,662.24</b>

**Due Date: Dec 31, 2020**

Payment is due upon receipt

To remit payment via ACH/Wire:

Bank Name: Bank of Marin  
Bank Address: 504 Redwood Blvd, Suite 100, Navato, CA 94947

Routing #: 121141877  
Account #: 0004317558  
Swift Code: MRRNUS66

Please reference your invoice number with your payment.



# PAYMENT ADVICE

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

**Customer** Francesca Condominiums

**Invoice Number** INV-1739

**Amount Due** **3,662.24**

**Due Date** Dec 31, 2020

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

NAME: Francesca CondomiReference:

Train: 0

			Hrs	Rate	Flat	Type	Amt		Hrs		
Dec 25	Boutacoff, R	07:00-15:00	Lead		8	0.00	N	-	0	Lead	32
Dec 25	Babb, S	15:00-23:00			8	0.00	N	-	0	Lead OT	0
					16					Lead Holiday	8
Dec 26	Chavez, P.	08:00-16:00			8	0.00	N	-	0	SO	64
Dec 26	Babb, S	16:00-00:00			8	0.00	N	-	0	SO OT	0
					16					SO Holiday	8
Dec 27	Chavez, P.	08:00-16:00			8	0.00	N	-	0		
Dec 27	Babb, S	16:00-00:00			8	0.00	N	-	0		
					16						
Dec 28	Boutacoff, R	07:00-15:00	Lead		8	0.00	N	-	0		
Dec 28	Powell, J	15:00-23:00			8	0.00	N	-	0		
					16						
Dec 29	Boutacoff, R	07:00-15:00	Lead		8	0.00	N	-	0		
Dec 29	Powell, J	15:00-23:00			8	0.00	N	-	0		
					16						
Dec 30	Boutacoff, R	07:00-15:00	Lead		8	0.00	N	-	0		
Dec 30	Babb, S	15:00-23:00			8	0.00	N	-	0		
					16						
Dec 31	Boutacoff, R	07:00-15:00	Lead		8	0.00	N	-	0		
Dec 31	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			



FRANCESCA ASSOCIATION  
 ATTN: HILL AND COMPANY  
 832 SANSOME ST FL 3  
 SAN FRANCISCO, CA 94111-1558

Page: 1 of 4  
 Issue Date: Dec 17, 2020  
 Account Number: 287283516288  
 Foundation Account: 08092672  
 Invoice: 287283516288X12252020

Please pay immediately to avoid interruption of service and additional fees. If service is suspended due to non-payment then service is restored, a Restoral Fee of up to \$35 will be charged on your next bill.

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](http://att.com/paperless) to sign up now.

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

Total due

**\$138.13**

Due immediately: \$68.45

Due Jan 12, 2021: \$69.68

**Account summary**

Your last bill	\$68.45
Past due - please pay immediately	\$68.45

**Service summary**

Account charges <small>Page 2</small>	\$1.09
Wireless <small>Page 2</small>	\$68.59
<b>Total services - due Jan 12, 2021</b>	<b>\$69.68</b>

**Total due \$138.13**

**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



*Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.*

FRANCESCA ASSOCIATION  
 ATTN: HILL AND COMPANY  
 832 SANSOME ST FL 3  
 SAN FRANCISCO, CA 94111-1558

**Total due: \$138.13**  
 Due immediately: \$68.45 Due Jan 12, 2021: \$69.68

Account number: 287283516288  
 Please include account number on your check

Make check payable to:  
 AT&T MOBILITY  
 PO BOX 6463  
 CAROL STREAM IL 60197-6463

CHECK FOR AUTOPAY  
 (SEE REVERSE)



9990028728351628800000000000696800000013813009



Service activity

Account charges

Activity since last bill		Nov 18 - Dec 17	
<b>Other Activity</b>			
1. Late Payment Fee	Dec 17	\$1.01	< One-time charge
<b>Government taxes &amp; fees</b>			
2. City Utility Users Tax		\$0.08	
<b>Total for Account charges</b>		<b>\$1.09</b>	

Wireless

Number	User	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 1		2	\$35.00	\$1.41	\$1.97	\$38.38
415.433.7608	KEITH WHITEMAN	3	\$20.00	\$4.66	\$5.55	\$30.21
<b>Total</b>			<b>\$55.00</b>	<b>\$6.07</b>	<b>\$7.52</b>	<b>\$68.59</b>

Group 1  
1 Device

Monthly charges		Dec 18 - Jan 17	
1. Mobile Share Advantage 2GB		\$35.00	
<b>Surcharges &amp; fees</b>			
2. Federal Universal Service Charge		\$1.36	
3. State Public Utility Surcharge		\$0.05	
<b>Government taxes &amp; fees</b>			
4. CA Advanced Services Fund (CASF)		\$0.06	
5. CHCF A		\$0.07	
6. City Utility Users Tax		\$1.27	
7. Relay Service Device Fund		\$0.05	
8. Teleconnect Fund		\$0.07	

Group 1 continues...

7441.029.269759.01.02.0000000 NNNNNNNY 013235.013235



Date: \_\_\_\_\_  
 Bank Account Holder Signature: \_\_\_\_\_

AutoPay enrollment  
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

7441.29.1362.269759 1 AV 0.389 E7  
 FRANCESA ASSOCIATION  
 ATTN: HILL AND COMPANY  
 832 SANSOME ST FL 3  
 SAN FRANCISCO CA 94111-1558



Page: 3 of 4  
 Issue Date: Dec 17, 2020  
 Account Number: 287283516288  
 Foundation Account: 08092672  
 Invoice: 287283516288X12252020

...Group 1 continued

9. Universal Lifeline \$0.45

**Total for Group 1 \$38.38**

**Shared usage summary (Nov 18 - Dec 17)**

Number	User	Data (GB)	Text	Talk
415.433.7608	KEITH WHITEMAN	0.64	113	1,554
Total usage		0.64	113	1,554
Included in plan		2.00	unlimited	unlimited
*Rollover available through Dec 17: 0.65GB		0.00		
<b>Rollover available starting Dec 18</b>		<b>1.37</b>		

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://att.com/myatt).  
 \* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

**Phone, 415.433.7608**  
 KEITH WHITEMAN

**Monthly charges**

Dec 18 - Jan 17

1. Access for iPhone 4G LTE w/ Visual Voicemail \$40.00
2. Discount for Access -\$20.00

**Surcharges & fees**

3. Administrative Fee \$1.99
4. Federal Universal Service Charge \$1.12
5. Property Tax Allotment \$0.26
6. Regulatory Cost Recovery Charge \$1.25
7. State Public Utility Surcharge \$0.04

**Government taxes & fees**

8. CA Advanced Services Fund (CASF) \$0.06
9. CHCF A \$0.06
10. City Utility Users Tax \$1.01
11. Local Wireless 911 Surcharge \$3.64
12. Relay Service Device Fund \$0.04
13. State 911 Tax \$0.30
14. Teleconnect Fund \$0.07
15. Universal Lifeline \$0.37

**Total for 415.433.7608 \$30.21**

**Total for Wireless \$68.59**

**Usage summary**

Talk	Used
Plan minutes (unlimited)	1,554
Text	Used
Plan messages (unlimited)	113
Data	Used
Mobile Share Advantage 2GB (2.00 GB)	0.64

**News you can use**

**This bill includes a past due balance**

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day,

News you can use continues...



Page: 4 of 4  
Issue Date: Dec 17, 2020  
Account Number: 287283516288  
Foundation Account: 08092672  
Invoice: 287283516288X12252020

...News you can use continued

by major credit card or electronic check at 800.331.0500, or [att.com/pay](http://att.com/pay). If you have questions regarding your account, contact us at 800.947.5096.

Check out the latest offers

Did you know that you can find special offers available only on Premier? For all the latest deals, check out [wireless.att.com/premier/care](http://wireless.att.com/premier/care)

## 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](http://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](http://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](http://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 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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# INVOICE

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

**Invoice Date**  
Jan 7, 2021

**Invoice Number**  
INV-1804

**Reference**  
01/01-01/07

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

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	32.00	34.95	Tax on Sales	1,118.40
Lead Officer-OT/H	8.00	52.42	Tax on Sales	419.36
Security Officer	64.00	34.95	Tax on Sales	2,236.80
Security Officer-OT/H	8.00	52.42	Tax on Sales	419.36
TOTAL HOURS: 112				
			Subtotal	4,193.92
			<b>TOTAL USD</b>	<b>4,193.92</b>

**Due Date: Jan 7, 2021**

Payment is due upon receipt

To remit payment via ACH/Wire:

Bank Name: Bank of Marin  
Bank Address: 504 Redwood Blvd, Suite 100, Navato, CA 94947

Routing #: 121141877  
Account #: 0004317558  
Swift Code: MRRNUS66

Please reference your invoice number with your payment.



# PAYMENT ADVICE

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

**Customer** Francesca Condominiums

**Invoice Number** INV-1804

**Amount Due** **4,193.92**

**Due Date** Jan 7, 2021

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

NAME: Francesca CondomiReference:		Train: 0	Hrs	Rate	Flat	Type	Amt	Hrs	
Jan 01	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0 Lead	32
Jan 01	Babb, S	15:00-23:00		8	0.00	N	-	0 Lead Holiday	8
				16				SO	64
Jan 02	Chavez, P.	08:00-16:00		8	0.00	N	-	0 SO Holiday	8
Jan 02	Babb, S	16:00-00:00		8	0.00	N	-	0	112
				16					
Jan 03	Chavez, P.	08:00-16:00		8	0.00	N	-	0	
Jan 03	Babb, S	16:00-00:00		8	0.00	N	-	0	
				16					
Jan 04	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0	
Jan 04	Doyeni , A	15:00-23:00		8	0.00	N	-	0	
Jan 04	Powell, J	15:00-23:00		0	0.00	N	-	0	
				16					
Jan 05	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0	
Jan 05	Doyeni , A	15:00-23:00		8	0.00	N	-	0	
Jan 05	Powell, J	15:00-23:00		0	0.00	N	-	0	
				16					
Jan 06	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0	
Jan 06	Babb, S	15:00-23:00		8	0.00	N	-	0	
				16					
Jan 07	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0	
Jan 07	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		



BILL

NO BILL



# INVOICE

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

**Invoice Date**  
Jan 14, 2021

**Invoice Number**  
INV-1847

**Reference**  
01/08-01/14

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

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	40.00	34.95	Tax on Sales	1,398.00
Lead Officer-OT/H	0.00	52.42		0.00
Security Officer	72.00	34.95	Tax on Sales	2,516.40
Security Officer-OT/H	0.00	52.42		0.00
TOTAL HOURS: 112				
			Subtotal	3,914.40
			<b>TOTAL USD</b>	<b>3,914.40</b>

**Due Date: Jan 14, 2021**

Payment is due upon receipt

To remit payment via ACH/Wire:

Bank Name: Bank of Marin  
Bank Address: 504 Redwood Blvd, Suite 100, Navato, CA 94947

Routing #: 121141877  
Account #: 0004317558  
Swift Code: MRRNUS66

Please reference your invoice number with your payment.



# PAYMENT ADVICE

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

**Customer** Francesca Condominiums

**Invoice Number** INV-1847

**Amount Due** **3,914.40**

**Due Date** Jan 14, 2021

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

NAME: Francesca CondomiReference:		Train: 0	Hrs	Rate	Flat Type	Amt	Hrs
Jan 08	Boutacoff, R	07:00-15:00	Lead		8 0.00	N -	0
Jan 08	Babb, S	15:00-23:00			8 0.00	N -	0
					16		
Jan 09	Chavez, P.	08:00-16:00			8 0.00	N -	0
Jan 09	Babb, S	16:00-00:00			8 0.00	N -	0
					16		
Jan 10	Chavez, P.	08:00-16:00			8 0.00	N -	0
Jan 10	Babb, S	16:00-00:00			8 0.00	N -	0
					16		
Jan 11	Boutacoff, R	07:00-15:00	Lead		8 0.00	N -	0
Jan 11	Powell, J	15:00-23:00			8 0.00	N -	0
					16		
Jan 12	Boutacoff, R	07:00-15:00	Lead		8 0.00	N -	0
Jan 12	Powell, J	15:00-23:00			8 0.00	N -	0
					16		
Jan 13	Boutacoff, R	07:00-15:00	Lead		8 0.00	N -	0
Jan 13	Babb, S	15:00-23:00			8 0.00	N -	0
					16		
Jan 14	Boutacoff, R	07:00-15:00	Lead		8 0.00	N -	0
Jan 14	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	



# INVOICE

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

**Invoice Date**  
Jan 21, 2021

**Invoice Number**  
INV-1887

**Reference**  
01/15-01/21

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

Description	Quantity	Unit Price	Tax	Amount USD
Lead Officer	32.00	34.95	Tax on Sales	1,118.40
Lead Officer-OT/H	8.00	52.42	Tax on Sales	419.36
Security Officer	64.00	34.95	Tax on Sales	2,236.80
Security Officer-OT/H	8.00	52.42	Tax on Sales	419.36
TOTAL HOURS: 112				
			Subtotal	4,193.92
			<b>TOTAL USD</b>	<b>4,193.92</b>

**Due Date: Jan 21, 2021**

Payment is due upon receipt

To remit payment via ACH/Wire:

Bank Name: Bank of Marin  
Bank Address: 504 Redwood Blvd, Suite 100, Navato, CA 94947

Routing #: 121141877  
Account #: 0004317558  
Swift Code: MRRNUS66

Please reference your invoice number with your payment.



# PAYMENT ADVICE

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

**Customer** Francesca Condominiums

**Invoice Number** INV-1887

**Amount Due** **4,193.92**

**Due Date** Jan 21, 2021

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above



NAME: Francesca CondomiReference:		Train: 0	Hrs	Rate	Flat	Type	Amt	Hrs		
Jan 15	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0	LEAD HOLIDAY	32
Jan 15	Babb, S	15:00-23:00		8	0.00	N	-	0	LEAD HOLIDAY	8
				16					SO	64
Jan 16	Chavez, P.	08:00-16:00		8	0.00	N	-	0	SO HOLIDAY	8
Jan 16	Babb, S	16:00-00:00		8	0.00	N	-	0		112
				16						
Jan 17	Chavez, P.	08:00-16:00		8	0.00	N	-	0		
Jan 17	Babb, S	16:00-00:00		8	0.00	N	-	0		
				16						
Jan 18	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0		
Jan 18	Powell, J	15:00-23:00		8	0.00	N	-	0		
				16						
Jan 19	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0		
Jan 19	Powell, J	15:00-23:00		8	0.00	N	-	0		
				16						
Jan 20	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0		
Jan 20	Babb, S	15:00-23:00		8	0.00	N	-	0		
				16						
Jan 21	Boutacoff, R	07:00-15:00	Lead	8	0.00	N	-	0		
Jan 21	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			



**7-DAY NOTICE**  
www.pge.com/MyEnergy

Account No: 1005773302-3  
Statement Date: 01/04/2021  
**Due Date: 01/12/2021**

**Service For:**

FRANCESCA ASSN INC  
850 POWELL ST  
SAN FRANCISCO CA 94108

**Your Account is Past Due**



Please pay \$1,688.90 by 01/12 to avoid service termination.

**Account Summary**

PG&E Delivery Charges Past Due	\$ 1,199.12
Service Provider Charges Past Due	489.78
Past Due Amount (Please Pay by 01/12)	\$ 1,688.90
Current PG&E Delivery Charges	0.00
Current Service Provider Charges	0.00
<b>Total Account Balance</b>	<b>\$ 1,688.90</b>

**Ways to Pay:**



By Mail



www.pge.com/  
MyEnergy



**Neighborhood Payment Center:**  
http://www.pge.com/mypaycenter

**Local Office:**  
2225 FOLSOM ST  
SAN FRANCISCO CA 94110



**1-877-704-8470**  
24 Hours per day, 7  
days per week

Dear Customer:

Our records indicate that your account has an overdue balance. To avoid disconnection of your utility service, please pay the past due amount of \$1,688.90 **on or before 01/12/2021**. For assistance or to make a payment, please contact Customer Service at 1-800-468-4743. We are available to help you. If full payment has already been made or a payment arrangement established, thank you, and please disregard this notice.

Payment can be made in a variety of fee/no fee options by phone or in person at our local offices, kiosks or neighborhood payment centers. To pay by phone using an ATM/debit card (with the STAR, ACCEL, PULSE or NYCE symbol), or electronic check, call 1-877-704-8470 at any time. A small convenience fee will be charged by an independent service provider. For more information, please visit www.pge.com/waystopay. You must bring a copy of your PG&E bill with you, if you pay at a NPC. If service is terminated after full payment is made, call us at 1-877-PGE-5950.

Please see important customer information on the back of this notice. ➔

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

99901005773302300000000000000000168890



Account Number:  
**1005773302-3**

Due Date:  
**01/12**

Amount Due:  
**\$1,688.90**

Amount Enclosed:  
\$

488350002089 01 AB 0.41 7 450 2  
FRANCESCA ASSN INC  
C/O HILL & CO PROPERTY MANAGEMENT  
1700 JACKSON ST  
SAN FRANCISCO CA 94109-2918

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# 7-DAY NOTICE

www.pge.com/MyEnergy

Account No: 1005773302-3  
Statement Date: 01/04/2021  
Due Date: 01/12/2021

## 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](http://www.pge.com) or call 1-800-743-5000.

relate directly to billing accuracy. If it is not possible for you to pay your deposit, you must advise the CPUC. PG&E can not turn off your service for nonpayment while it is under review by the CPUC, however, you must continue to pay your current charges to keep your service turned on.

**If you believe there is an error on your bill**, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, CA 94102, 1-800-649-7570 or 415-703-2032 (TDD/TTY).

**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.

To avoid having service turned off while you wait for a CPUC decision, enclose a deposit check (payable to the CPUC) for the disputed amount and a description of the dispute. The CPUC will only accept deposits for matters that

... continued from previous page

Have your NPC receipt available.

**If your utility service is terminated, a re-connection charge will be required. In addition, a deposit may be required to re-establish your credit, whether or not your service is terminated.**

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2021 Pacific Gas and Electric Company. All rights reserved.

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

### Update My Information (English Only)

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

**Account Number: 1005773302-3**

Change my mailing address to: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Primary Phone # \_\_\_\_\_ Primary Email \_\_\_\_\_

### Ways to Pay

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



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

# Contract Invoice

Invoice#: 202886

Date: 12/15/2020

**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:** 01/07/2021

**Terms:** 10DY

**Order#**

Description	Amount
<p>EMT Conduit System</p> <p>Installed a new 1-1/4" EMT conduit system from the exterior of the courtyard where the new electrical panel will be into the ventilation shaft to get access to the light well and continue conduit up light well to the roof. Installed all necessary fittings, supports and boxes.</p> <p>Installed 2" EMT conduit through the courtyard roof into the boiler room before roof membrane is installed.</p>	8,741.89

prop: france  
 vcode: nhcons  
 bank: SA-1017  
 GL# 7127  
 Amount: \$8,741.89  
 Check# 5047  
 Issued: 01/27/21

<b>Amount Due</b>	<b>\$8,741.89</b>
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*Thank you for your prompt payment!*



**SIMPSON GUMPERTZ & HEGER**

Engineering of Structures  
and Building Enclosures

TAX ID: 04-2256923  
REMIT PAYMENT TO:  
PO Box 843476  
Boston, MA 02284-3476

Mr. Robert Faussner  
850 Powell Street Association  
San Francisco, CA 94108

January 25, 2021  
Project No: 197010.40-GECD  
Invoice No: 0298263

Structural Engineering Services Associated with a Geotechnical Investigation and Slab Repair - Construction Document and Bid Phases, 850 Powell Street, San Francisco, CA

**Professional Services through December 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
Senior Principal				
McCormick, David	.20	295.00	59.00	
Sr. Consulting Engineer C/Sr. Staff II-C				
Vogt-Wilcox, Karen	.50	210.00	105.00	
Totals	.70		164.00	
<b>Total Labor</b>				<b>164.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	164.00	14,601.20	14,765.20	
Limit			18,000.00	
Remaining			3,234.80	
		<b>Total this Invoice</b>		<b>\$164.00</b>

SE:WE:SF: \ David McCormick                      \ Karen Vogt-Wilcox  
00

prop: france  
vcode: simpsong  
bank: SA-1017  
GL# 7201  
Amount: \$164  
Check# 5048  
Issued: 01/27/21

**SIMPSON GUMPERTZ & HEGER INC.**

1999 Harrison Street, Suite 2400, Oakland, CA 94612

main: 415.495.3700 fax: 415.495.3550 [www.sgh.com](http://www.sgh.com)

Boston | Chicago | Houston | New York | San Francisco | Southern California | Washington, DC

# Billing Backup

Monday, January 25, 2021

Simpson Gumpertz & Heger Inc.

Invoice 0298263 Dated 1/25/2021

4:47:55 PM

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Principal						
McCormick, David	9/25/2020	Discussion with Plant	.20	295.00	59.00	
Sr. Consulting Engineer C/Sr. Staff II-C						
Vogt-Wilcox, Karen	12/7/2020	Helical pile demand, email to cntractor	.50	210.00	105.00	
		Totals	.70		164.00	
		<b>Total Labor</b>				<b>164.00</b>

**Total this Project                    \$164.00**

**Total this Report                      \$164.00**

**SIMPSON GUMPERTZ & HEGER INC.**

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Boston | Chicago | Houston | New York | San Francisco | Southern California | Washington, DC

Tax ID No. 04-2256923  
 REMIT PAYMENT TO:  
 Simpson Gumpertz & Heger Inc.  
 P.O. Box 843476  
 Boston, MA 02284-3476



Mr. Robert Faussner  
 850 Powell Street Association  
 San Francisco, CA 94108

January 21, 2021  
 Project No: 197013.20-850C  
 Invoice No: 0298106

Construction Administration, Courtyard Roofing Design Consultation, 850 Powell Street, San Francisco, CA  
**Professional Services through December 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
Associate Principal				
Mendygral, James	.30	270.00	81.00	
Consulting Engineer A/Senior Staff I-A				
DiCenzo, Lauren	3.00	150.00	450.00	
Non-Technical B				
In, Jenny	.50	105.00	52.50	
Totals	3.80		583.50	
<b>Total Labor</b>				<b>583.50</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	583.50	14,982.50	15,566.00	
Limit			15,500.00	
<b>Adjustment</b>				<b>-66.00</b>
			<b>Total this Invoice</b>	<b>\$517.50</b>

**Billed to Date**

	Current	Prior	Total
Labor	517.50	14,982.50	15,500.00
<b>Totals</b>	<b>517.50</b>	<b>14,982.50</b>	<b>15,500.00</b>

BT:WE:SF:0 \ James Mendygral \ Lauren DiCenzo  
 0

prop: france  
 vcode: simpson  
 bank: SA-1017  
 GL# 7201  
 Amount: \$517.50  
 Check# 5049  
 Issued: 01/29/21

**SIMPSON GUMPERTZ & HEGER INC.**

1999 Harrison Street, Suite 2400, Oakland, CA 94612

main: 415.495.3700 fax: 415.495.3550 [www.sgh.com](http://www.sgh.com)

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# Billing Backup

Thursday, January 21, 2021

Simpson Gumpertz & Heger Inc.

Invoice 0298106 Dated 1/21/2021

9:17:52 AM

## Professional Personnel

			Hours	Rate	Amount	
Associate Principal						
51960	Mendygral, James	12/21/2020	.30	270.00	81.00	
	field report					
Consulting Engineer A/Senior Staff I-A						
07840	DiCenzo, Lauren	12/16/2020	1.50	150.00	225.00	
	punch walk					
07840	DiCenzo, Lauren	12/18/2020	1.00	150.00	150.00	
	field report					
07840	DiCenzo, Lauren	12/21/2020	.50	150.00	75.00	
	field report					
Non-Technical B						
34905	In, Jenny	12/21/2020	.50	105.00	52.50	
	format/finalize FR					
	Totals		3.80		583.50	
	<b>Total Labor</b>					<b>583.50</b>
				<b>Total this Project</b>		<b>\$583.50</b>
				<b>Total this Report</b>		<b>\$583.50</b>

**SIMPSON GUMPERTZ & HEGER INC.**

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