

Account No: 7451834330-1

Statement Date:

11/02/2022

Due Date:

11/23/2022

Service For:

SOUTHWEST EXPRESSWAY INVESTORS LTD 1590 SOUTHWEST EXPY SAN JOSE, CA 95126

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

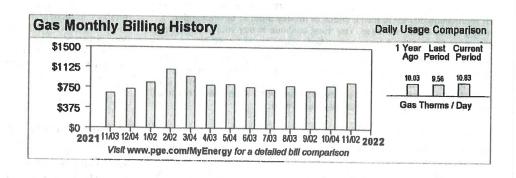
Your Account Summary

Amount Due on Previous Statement	\$787.95
Payment(s) Received Since Last Statement	-787.95
Previous Unpaid Balance	\$0.00
Current Gas Charges	\$849.20

Total Amount Due by 11/23/2022

\$849.20





Important Messages

The winter Tier 1 (baseline) season begins on November 1. Your baseline quantity will vary during the winter months. Your total Tier 1 quantities were calculated using your daily winter baseline allowance starting November 1 and your daily summer baseline allowance for any days in your billing period before November 1.

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

99907451834330100000849200000084920



Account Number:

Due Date:

Total Amount Due:

\$849.20

Amount Enclosed:

969890037573 01 AB 0.49 249 444 6 րիցինովին-իկիրիորիորիինոլինիինիությ_իսույ

7451834330-1 11/23/2022

SOUTHWEST EXPRESSWAY INVESTORS LTD 960 N SAN ANTONIO RD STE 114 LOS ALTOS, CA 94022-1346





Account No: 7451834330-1

Statement Date:

11/02/2022

Due Date:

11/23/2022

Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 p.m. Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

Servicio al Cliente en Español (Spanish) 華語客戶服務 (Chinese)

1-800-660-6789

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.

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

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

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

Recovery Bond Charge/Credit; Your bill for electric service includes a charge that has been approved by the CPUC to repay bonds issued for certain costs related to catastrophic wildfires. Separately, a PG&E trust provides a customer credit equal to the charge for customers. Visit www.pge.com/billexplanation for additional details on charge item.

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.

Please allow 1-2 billing cycles for changes to take effect Account Number: 7451834330-1 Change my mailing address to: City _ Primary Primary Phone Email_

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

Account No: 7451834330-1

Statement Date:

11/02/2022

Due Date:

11/23/2022

Details of Gas Charges

10/04/2022 - 11/01/2022 (29 billing days)

Service For: 1590 SOUTHWEST EXPY Service Agreement ID: 7451834567

Rate Schedule: GM XW Master-Metered Multi-Family Service

Number of Dwelling Units: 14

10/04/2022 - 10/31/2022

Tier 1 Allowance	168.56000 Therms	
Tier 1 Usage	168.560000 Therms @ \$2.26091	\$381.10
Tier 2 Usage	134.612414 Therms @ \$2.72890	367.34
Gas PPP Surcharge (\$0.10346 /Therr	n)	31.36
San Jose Utility Users' Tax (5.000%)		37.42
San Jose Franchise Surcharge		2.25

11/01/2022

Tier 1 Allowance	6.02000 Therms	
Tier 1 Usage	6.020000 Therms @ \$2.30071	\$13.85
Tier 2 Usage	4.807586 Therms @ \$2.76870	13.31
Gas PPP Surcharge (\$0.10346 /Therm)	* * * * * * * * * * * * * * * * * * * *	1.13
San Jose Utility Users' Tax (5.000%)		1.36
San Jose Franchise Surcharge		0.08

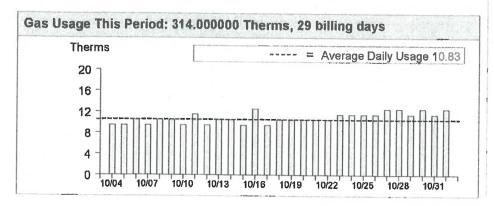
\$849.20

Service Information

Meter#	60450844
Current Meter Reading	53,424
Prior Meter Reading	53,124
Difference	300
Multiplier	1.045824
Total Usage	314.000000 Therms
Baseline Territory	X
Serial	J

Gas Procurement Costs (\$/Therm)

10/04	1/2022 - 10/31/2022	\$0.90008
11/01	/2022	\$0.93988







Account No: 1454215552-9

Statement Date: 11/02/2022

Due Date: 11/23/2022

Service For:

SOUTHWEST EXPRESSWAY INVESTORS

1540 SOUTHWEST EXPY SAN JOSE, CA 95126

Your Account Summary

Total Amount Due by 11/23/2022

Amount Due on Previous Statement \$4,552.25
Payment(s) Received Since Last Statement -4,552.25
Previous Unpaid Balance \$0.00

Previous Unpaid Balance
Current Gas Charges

\$4,506.12

\$4,506.12

Questions about your bill?

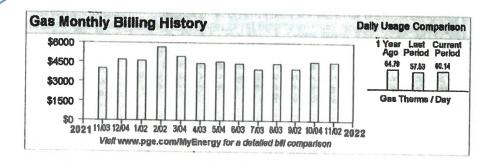
Mon-Fri 7 a.m.-7 p.m. Saturday 8 a.m.-5 p.m. Phone: 1-800-743-5000 www.pge.com/MyEnergy

Ways To Pay

www.pge.com/waystopay

11/8/2022 A.V.

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De Anza Properties



Important Messages

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

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Account Number:

Due Date:

1454215552-9 11/23/2022

Total Amount Due:

\$4,506.12

Amount Enclosed:

2

SOUTHWEST EXPRESSWAY INVESTORS LTD 960 N SAN ANTONIO RD STE 114 LOS ALTOS, CA 94022-1346





Account No: 1454215552-

Statement Date:

11/02/2022

Due Date:

11/23/2022

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Servicio al Cliente en Español (Spanish) 華語客戶服務 (Chinese)

1-800-660-6789

1-800-893-9555

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Dịch vụ khách tiếng Việt (Vietnamese)

1-800-298-8438

Business Customer Service

1-800-468-4743

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"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2022 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: 1454215552-9	Ways To Pay Online via web or mobile at www.pge.com/waystopay				
Change my mailing address to:	 By mail: Send your payment along with this payment stub in the envelope provided. 				
City State ZIP code	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.)				
Primary Primary Phone Fmail	At a PG&E payment center or local office: To find a payment center or local office near you, please visit www.pge.com or call 800-743-5000.				

Please bring a copy of your bill with you.



Account No: 1454215552-9

Statement Date: 11/02/2022

> **Due Date:** 11/23/2022

Details of Gas Charges

10/04/2022 - 11/01/2022 (29 billing days)

Service For: 1540 SOUTHWEST EXPY Service Agreement ID: 1454215842

Rate Schedule: GM XW Master-Metered Multi-Family Service

Number of Dwelling Units: 112

10/04/2022 - 10/31/2022

Tier 1 Allowance Tier 1 Usage Tier 2 Usage Gas PPP Surcharge (\$0.10346 San Jose Utility Users' Tax (5.6 San Jose Franchise Surcharge	000%)	\$3,048.79 915.22 174.21 198.20
San Jose Franchise Surcharge		11.89

11/01/2022

Tier 1 Allowance Tier 1 Usage Tier 2 Usage Gas PPP Surcharge (\$0.10346 /Therm	48.16000 Therms 48.160000 Therms @ \$2.30071 11.977931 Therms @ \$2.76870	\$110.80 33.16 6.22
San Jose Utility Users' Tax (5.000%))	6.22 7.20
San Jose Franchise Surcharge		0.43

\$4,506.12

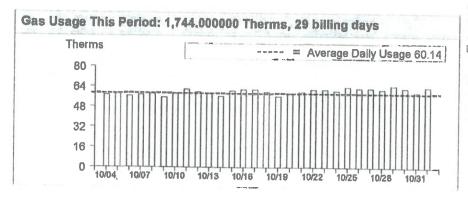


Service Information

Meter #	60523735
Current Meter Reading	92,102
Prior Meter Reading	90,435
Difference	1,667
Multiplier	1.045897
Total Usage	1,744.000000 Therms
Baseline Territory	Х
Serial	J

Gas Procurement Costs (\$/Therm)

10/04/2022 - 10/31/2022	\$0.90008
11/01/2022	\$0.93988









Account No: 8839650392-7

Statement Date:

10/14/2022

Due Date:

11/04/2022

Service For:

SOUTHWEST EXPRESSWAY INVESTORS 1520 SOUTHWEST EXPY HSE MTR SAN JOSE, CA 95126

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

PECEIVED OCT 19 2022 De Anza Properties

Your Account Summary

Amount Due on Previous Statement
Payment(s) Received Since Last Statement
Previous Unpaid Balance

-3,177.97 \$0.00

Current Gas Charges

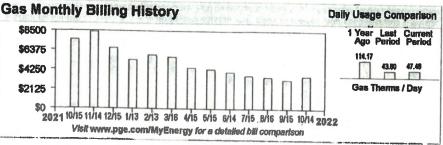
\$3,573.81

\$3,177.97

Total Amount Due by 11/04/2022

\$3,573.81

RT/52028 244.81
10/20/2022
10/20/2022



Important Messages

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

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

999088396503972700003573810000357381



Account Number: Due Date: 8839650392-7 11/04/2022

Total Amount Due: \$3,573.81

Amount Enclosed:

SOUTHWEST EXPRESSWAY INVESTORS 960 N SAN ANTONIO RD STE 114 LOS ALTOS, CA 94022-1346





Account No: 8839650392-7

Statement Date: 10/14/2022

Service Information

Current Meter Reading

Prior Meter Reading

Meter#

Difference

Total Usage

Baseline Territory

09/15/2022 - 09/30/2022

10/01/2022 - 10/13/2022

Gas Procurement Costs (\$/Therm)

Multiplier

Serial

Due Date: 11/04/2022

61722848

85,904

84,599

1.055075

\$0.80392

\$0.90008

1,377.000000 Therms

1,305

X

S

Details of Gas Charges

09/15/2022 - 10/13/2022 (29 billing days)

Service For: 1520 SOUTHWEST EXPY Service Agreement ID: 8834933230

Gas PPP Surcharge (\$0.10346 /Therm)

San Jose Utility Users' Tax (5.000%)

San Jose Franchise Surcharge

Rate Schedule: GM XW Master-Metered Multi-Family Service

Number of Dwelling Units: 73

09/15/2022 - 09/30/2022

Tier 2 Usage

Tier 1 Allowance Tier 1 Usage Tier 2 Usage Gas PPP Surcharge (\$0.10346 San Jose Utility Users' Tax (5.0 San Jose Franchise Surcharge	100%)	\$1,087.22 677.89 78.60 88.26 5.30	
10/01/2022 - 10/13/2022		- 1 · · · ·	
Tier 1 Allowance Tier 1 Usage	408.07000 Therms 408.070000 Therms @ \$2.26091	\$922.61 <u> </u>	

209.205862Therms @ \$2.72890

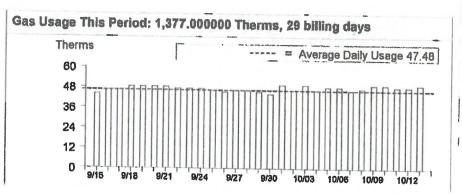
570.90

63.87

74.68

4.48

\$3,573.81





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

Page 3 of 3





Account No: 7436376126-8

Statement Date: 10/14/2022

Due Date: 11/04/2022

Service For:

FRUITDALE STATION APARTMENTS 1530 SOUTHWEST EXPY HM1 SAN JOSE, CA 95126

Questions about your bill?

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

Ways To Pay

www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement
Payment(s) Received Since Last Statement
Previous Unpaid Balance

-4,128.14 \$0.00

Current Gas Charges

\$4,476.92

\$4,128.14

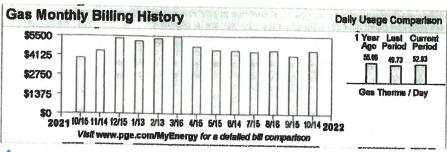
Total Amount Due by 11/04/2022

\$4,476.92

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OCT 19 2022

De Anza Properties



RE1530=8 4,373.06

RT 1530=8 103.86,

10/20/2022

A.l.

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

99907436376126800004476920000447692



Account Number: Due Date: 7436376126-8 11/04/2022

Total Amount Due: **\$4,476.92**

Amount Enclosed:

\$





Account No: 7436376126-8

Statement Date: 10/14/2022

Due Date: 11/04/2022

61971446

6,653

5,206

1,447

X

S

1.060654

\$0.90008

1,535.000000 Therms

Details of Gas Charges

09/15/2022 - 10/13/2022 (29 billing days)

Service For: 1530 SOUTHWEST EXPY HM1

Service Agreement ID: 7436376068 Rate Schedule: G1 X Residential Service

09/15/2022 - 09/30/2022 **Your Tier Usage**

Tier 1 Allowance 7.84 Therms (16 days x 0.49 Therms/day) Tier 1 Usage 7.840000Therms @ \$2.16475 \$16.97 Tier 2 Usage 839.056550Therms @ \$2.63274 2,209.02 Gas PPP Surcharge (\$0.10346 /Therm) 87.62

San Jose Utility Users' Tax (5.000%)

San Jose Franchise Surcharge

10/01/2022 - 10/13/2022

Your Tier Usage

Tier 1 Allowance 6.37 Therms (13 days x 0.49 Therms/day) Tier 1 Usage 6.370000 Therms @ \$2.26091 \$14.40 Tier 2 Usage 681.733450Therms @ \$2.72890 1,860.38 Gas PPP Surcharge (\$0.10346 /Therm) 71.19 San Jose Utility Users' Tax (5.000%) 93.74 San Jose Franchise Surcharge

\$4,476.92

111.30

6.68

5.62

Baseline Territory Serial

Service Information

Current Meter Reading

Prior Meter Reading

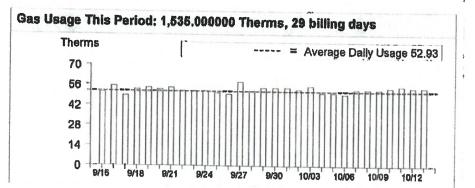
Meter#

Difference

Total Usage

Multiplier

Gas Procurement Costs (\$/Therm) 09/15/2022 - 09/30/2022 \$0.80392 10/01/2022 - 10/13/2022





MODULITINO. 1100020030-2

Statement Date:

10/04/2022

Due Date: 10/25/2022

Service For:

SOUTHWEST EXPRESSWAY INVESTORS 1560 SOUTHWEST EXPY SAN JOSE, CA 95126

Questions about your bill?

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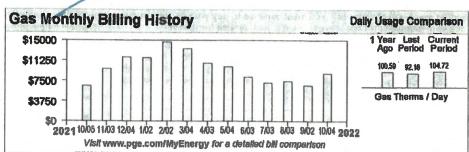


Your Account Summary

Amount Due on Previous Statement \$6,667.26
Payment(s) Received Since Last Statement -6,667.26
Previous Unpaid Balance \$0.00
Current Gas Charges \$8,854.69

Total Amount Due by 10/25/2022

\$8,854.69



Important Messages

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

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

99901160623098200008854690000885469



Account Number:

Due Date:

1160623098-2 10/25/2022

Total Amount Due: **\$8.854.69**

Amount Enclosed:

\$



ACCOUNT NO: 1160623098-2

Statement Date: 10/04/2022

Service Information

Current Meter Reading

Prior Meter Reading

Meter#

Difference

Total Usage

Baseline Territory

09/02/2022 - 09/30/2022

10/01/2022 - 10/03/2022

Gas Procurement Costs (\$/Therm)

Multiplier

Serial

Due Date: 10/25/2022

60514494

77,324

74,159

1.058622

\$0.80392

\$0.90008

3,351.000000 Therms

3,165

Details of Gas Charges

09/02/2022 - 10/03/2022 (32 billing days)

Service For: 1560 SOUTHWEST EXPY Service Agreement ID: 1160623300

Rate Schedule: GM XW Master-Metered Multi-Family Service

Number of Dwelling Units: 120

09/02/2022 - 09/30/2022

Tier 1 Allowance	1,496.40000 Therms	
Tier 1 Usage	1,496.400000Therms @ \$2.16475	\$3,239.33
Tier 2 Usage	1,540.443750Therms @ \$2.63274	4,055.59
Gas PPP Surcharge (\$0.10346 /Therm)		314.19
San Jose Utility Users' Tax (5.000%)		364.75
San Jose Franchise Surcharge		21.88

10/01/2022 - 10/03/2022

San Jose Franchise Surcharge		2.35
San Jose Utility Users' Tax (5.000%)		39.24
Gas PPP Surcharge (\$0.10346 /Therm)		32.50
Tier 2 Usage	159.356250Therms @ \$2.72890	434.87
Tier 1 Usage	154.800000 Therms @ \$2.26091	\$349.99
Tier 1 Allowance	154.80000 Therms	

\$8,854.69

