



Inc.

## NATURAL GAS PURCHASE AGREEMENT

1. **Nature of Service:** Seller, Tiger, Inc., agrees to sell and Buyer (Customer of Record), Arcadia Management Services Co agrees to purchase and receive natural gas to serve 100% of the gas requirements for location indicated in the form of guaranteed supply on a Firm basis.
2. **Term:** Term of this Agreement shall commence and become effective the date of this contract or date of first gas deliveries available thereafter for 24 months, with month to month renewals thereafter unless canceled by either party upon 60 days written notice prior to yearly renewal.
3. **Quantity:** Seller shall deliver or cause to be delivered to Buyer all natural gas requirements each month during the term including applicable LDC shrinkage.
4. **Price:** The sale price shall will be ATTACHED ON EXHIBIT A. Tiger Shall be responsible to purchase and pay for the firm transportation and all other cost associated with the transportation rates for delivery to the LDC. Title to all gas shall pass from Seller to Buyer at the delivery point. Oral transactions shall be considered legally binding.
5. **Delivery Point:** The point of delivery shall be Pacific Gas & Electric Citygate. Tiger shall be responsible to purchase and pay for the firm transportation and all other costs associated with the transportation rates for delivery to the Citygate. Title to all gas shall pass from Seller to Buyer at this delivery point.
6. **Quantity and Measurement:** All gas shall be measured in accordance with currently acceptable industry standards and shall meet the quality and BTU specification of the transporting pipelines.
7. **Billing and Payment:** On or before the fifteenth (15<sup>th</sup>) of the month following each month of deliveries, Seller shall render to Buyer an invoice relating the total amount of gas sold hereunder during the preceding calendar month. Within fifteen days (15) of receipt of said invoice, Buyer shall render payment to Seller for the total amount of gas nominated (purchased) hereunder during the preceding calendar month. Interest shall be charged on the unpaid balance at the rate of 1.5% per month (18% annualized rate) from the due date until past due balance is received. If Buyer fails to pay thirty (30) days after payment is due, Seller, in addition to any other remedy it may have hereunder, may suspend further delivery of gas until such amount is paid in full. Early termination damages may apply.
8. **Force Majeure:** Neither party hereto shall be liable for any failure or performance due to causes beyond its reasonable control, the occurrence of which could not have been prevented by the exercise of due diligence, such as acts of God, acts of the other party, acts of civil or military authority, fires, strikes, floods, epidemics, war or riot.
9. **Assignment:** Buyer may not assign this contract without Seller's written consent, and such consent shall not be unreasonably withheld or delayed.
10. **Governing Laws:** This contract shall be governed by the laws of the State of Oklahoma.
11. **Taxes:** The price shall include taxes imposed prior to the delivery point. All other taxes, tariffs, laws, orders, rules, and fees shall be passed through to Buyer. Seller may supply an appropriate city, state or federal certificate of tax-exemption.
12. **Credit:** Credit information must be submitted by Buyer to Seller upon request by Seller. Seller, in its sole judgment, shall make a determination if Buyer meets credit acceptability. If Seller has reasonable grounds for insecurity regarding creditworthiness, Seller may demand adequate assurance for gas deliveries in the form and amount reasonably acceptable by Seller.
13. **Event of Default:** Event of default shall mean (a) the failure of either Buyer or its guarantor to make any payment required by the due date and the failure is not remedied within ten (10) days of receipt of written demand for cure; or (b) the failure of Buyer to provide satisfactory credit assurance within ten (10) days of said demand. Upon the occurrence of an Event of Default, the non-defaulting party may; (a) suspend future natural gas deliveries; (b) terminate and liquidate any agreements between Buyer and Seller; (c) determine a settlement amount by calculating gains, losses, and costs (including reasonable attorney's fees) incurred as the result of the liquidation and collections of monies owed to the other party. The settlement amount due the non-defaulting party will be due within five (5) days of the receipt of written notice.
14. **Regulatory Compliance:** This agreement is subject to all tariffs, orders, rules, taxes and regulations issued, approved by or on file with duly constituted governmental authorities having jurisdiction ("Laws"). Any changes in Laws that affect the cost may be passed through to Buyer.
15. **Operation Flow Orders:** During periods of OFO's, critical days or gas constraints, Buyer may be required to limit usage to the average daily base load volume, additional gas may be bought/sold at market price.

☐ By checking this box you agree to receive emails, phone calls, and text messages in regards to your account with Tiger Natural Gas. Message and data rates may apply.

16. **Notices:** Written notices, confirmations, billing statements or other correspondence relating to this Agreement shall go to:

**Seller: TIGER, INC.**

7812 E. 108<sup>th</sup> St S. Suite C.  
TULSA, OK 74133  
(888) 875-6122  
rlambert@tigernaturalgas.com

**Buyer Payments: Arcadia Management Services Co**

Address: 185 Cherry Ave  
City, State, Zip, County: San Jose, CA 95118  
Contact Phone: (669) 312-1071  
Contact Email: nichole.payton@arcdiamsc.com

**Seller: Wire Transfer or ACH Numbers (if applicable):**

BANK: BANK OF OKLAHOMA  
ABA: 103900036  
ACCT: 208357351

Other Details: For Credit to the Account of Tiger, Inc.

**Attention: Nichole Payton**

Billing Address: 5185 Cherry Ave  
City, State Zip: San Jose, CA 95118  
Email invoices to: nichole.payton@arcdiamsc.com

This Agreement was executed on the 26th day of November, 2024

**SELLER: TIGER, INC.**

**BUYER: Arcadia Management Services Co**

Seller's Signature: \_\_\_\_\_ Buyer's Signature: [Signature]

Printed Name: Johnathan Burris Printed Name: Nichole Payton

Official Title: EVP Official Title: Director of Program Mgmt

V 1 January 16, 2023

Marketer: Reece Lambert



Date: 11/26/2024  
Transaction Confirmation #: 1

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated 11/26/2024. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract.

**SELLER:**

TIGER, INC.  
P.O. BOX 702437  
TULSA, OK 74170  
Attn: Reece Lambert  
Phone: 888-875-6122  
Fax: 918 491-6659  
Email: [Info@Tigernaturalgas.com](mailto:Info@Tigernaturalgas.com)  
Transporter: Pacific Gas & Electric

**BUYER:**

Arcadia Management Services Co  
5185 Chery Ave  
San Jose, CA 95118  
Attn: Nichole Payton  
Phone: (669) 312-1071  
Fax:  
Buyers Email: [nichole.payton@arcdiamsc.com](mailto:nichole.payton@arcdiamsc.com)

**Contract Price:** \$5.94 per dth plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.  
\*Subject to Refresh

**Delivery Period:** Begin: January 1, 2025

End: December 31, 2026

**Delivery Point(s):** Pacific Gas & Electric

(If a pooling point is used, list a specific geographic and pipeline location):

**Special Conditions:**

**Volume:** Monthly volume nominations will be based on historical usage unless otherwise noted from Buyer to Seller.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4427	4215	4559	4003	3666	3150	2959	2726	2780	3230	3667	4074

**Over/Under Pricing:** Over usage will be priced at PG&E Midpoint Average + \$ 0.20 per dth. Under usage will be priced at PG&E Midpoint Average- \$ 0.20 per dth. Sellbacks cannot exceed the weighted average contract price charged in a delivery period.

**Operation Flow Orders:** During periods of OFO's, critical days or gas constraints, Buyer may be required to limit usage to the average daily base load volume, additional gas may be bought/sold at market price.

**Cancellation & Renewal:** Either Party may cancel this Transaction Confirmation with at least a 60-day written notice prior to "Delivery Period End." If notice is not given the Transaction Confirmation will renew automatically month to month and the default rate shall be NGI-PGE Citygateplus \$ 0.50 per dth, plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

**Seller:** TIGER, INC.

**By:** \_\_\_\_\_

**Title:** EVP

**Date:**

**Buyer:** Arcadia Management Services Co

**By:** Nichole Payton

**Title:** DIRECTOR OF PROPERTY MGMT

**Date:** 11/24/24

## EXHIBIT B

Account Number	Site	Meter	Address	City	State	Zip
3592118603			4300 The Woods Dr Bldg 2	San Jose	CA	95136
3597043846			4300 The Woods Dr Bldg 4	San Jose	CA	95136
3594921199			4300 The Woods Dr Bldg 7	San Jose	CA	95136
3597615844			4300 The Woods Dr Bldg 9	San Jose	CA	95136
3590696528			4300 The Woods Dr Bldg 12	San Jose	CA	95136
3596104033			4300 The Woods Dr Bldg 14	San Jose	CA	95136
3598845840			4300 The Woods Dr Bldg 18	San Jose	CA	95136
3592914733			4300 The Woods Dr Bldg 20	San Jose	CA	95136
3599776005			4300 The Woods Dr Bldg 20	San Jose	CA	95136
3598232095			4300 The Woods Dr Bldg 24	San Jose	CA	95136
3598355484			4300 The Woods Dr	San Jose	CA	95136
0397712112			4400 The Woods Dr	San Jose	CA	95136
0134323915			4500 The Woods Dr BLDG 21	San Jose	CA	95136
0396064841			4400 The Woods Dr	San Jose	CA	95136
0395044940			4400 The Woods Dr	San Jose	CA	95136
8116346155			4951 Cherry Ave APT 9	San Jose	CA	95118
0392040465			4400 The Woods Dr	San Jose	CA	95136
0397984424			4400 The Woods Dr	San Jose	CA	95136
0137253869			4500 The Woods Dr BLDG 4	San Jose	CA	95136
0136389215			4500 The Woods Dr BLDG 8	San Jose	CA	95136
0398037926			4400 The Woods Dr	San Jose	CA	95136
0391053586			4400 The Woods Dr	San Jose	CA	95136
0397430295			4400 The Woods Dr	San Jose	CA	95136
0135839446			4500 The Woods Dr BLDG 31	San Jose	CA	95136
4736522937			4951 CHERRY AVE LAUNDRY & REC CENTER	San Jose	CA	95118
4736522183			4951 CHERRY AVE POOL BOILER-GYM	San Jose	CA	95118
0398902408			4400 The Woods Dr	San Jose	CA	95136
8116346130			4951 Cherry Ave APT 14	San Jose	CA	95118
0390666251			4400 The Woods Dr	San Jose	CA	95136
0131862709			4500 The Woods Dr BLDG 24	San Jose	CA	95136
0132832461			4500 The Woods Dr BLDG 28	San Jose	CA	95136
0138672461			4500 The Woods Dr BLDG 19	San Jose	CA	95136
0131976558			4500 The Woods Dr BLDG 17	San Jose	CA	95136
4736522626			4951 CHERRY AVE LAUNDRY ROOM BLDG #23	San Jose	CA	95118
0131507247			4500 The Woods Dr BLDG 2	San Jose	CA	95136
5436943720			4500 The Woods Dr BLDG POOL	San Jose	CA	95136
0397037581			4400 The Woods Dr	San Jose	CA	95136
8116346180			4951 Cherry Ave APT 7	San Jose	CA	95118
0138902868			4500 The Woods Dr BLDG 12	San Jose	CA	95136
0131818898			4500 The Woods Dr BLDG 18	San Jose	CA	95136
0138639562			4500 The Woods Dr BLDG 29	San Jose	CA	95136
0136152382			4500 The Woods Dr BLDG 26	San Jose	CA	95136
0131961891			4500 The Woods Dr BLDG 14	San Jose	CA	95136
0133770998			4500 The Woods Dr BLDG 30	San Jose	CA	95136
9398507638			4950 Cherry Ave APT 6	San Jose	CA	95118
0134836747			4500 The Woods Dr BLDG 22	San Jose	CA	95136
0390774630			4400 The Woods Dr	San Jose	CA	95136
0392966154			4400 The Woods Dr	San Jose	CA	95136
0131183016			4500 The Woods Dr BLDG 6	San Jose	CA	95136
0134700551			4500 The Woods Dr BLDG 15	San Jose	CA	95136
0130968027			4500 The Woods Dr BLDG 5	San Jose	CA	95136
0130813029			4500 The Woods Dr BLDG 20	San Jose	CA	95136
2074678080			4950 Cherry Ave APT 10	San Jose	CA	95118
0139071378			4500 The Woods Dr BLDG 23	San Jose	CA	95136
2074678130			4950 Cherry Ave APT 17 RM Rec	San Jose	CA	95118
8116346050			4951 CHERRY AVE HSE MTR 24-18-4	San Jose	CA	95118
0136550944			4500 The Woods Dr BLDG 10	San Jose	CA	95136
0137845298			4500 The Woods Dr BLDG 11	San Jose	CA	95136
0396590621			4400 The Woods Dr	San Jose	CA	95136
8116346025			4951 CHERRY AVE HSE MTR 1-2-3-5	San Jose	CA	95118

0132239956			4500 The Woods Dr BLDG 9	San Jose	CA	95136
2074678025			4950 Cherry Ave APT 3	San Jose	CA	95118
0398704463			4400 The Woods Dr	San Jose	CA	95136
0134960181			4500 The Woods Dr BLDG 34	San Jose	CA	95136
8116346165			4951 Cherry Ave # 10-12	San Jose	CA	95118
0396447036			4400 The Woods Dr	San Jose	CA	95136
9398507450			4950 Cherry Ave APT 13	San Jose	CA	95118
0138670941			4500 The Woods Dr BLDG 1	San Jose	CA	95136
0134570396			4500 The Woods Dr BLDG 32	San Jose	CA	95136
0138010078			4500 The Woods Dr BLDG 27	San Jose	CA	95136
0397892705			4400 The Woods Dr	San Jose	CA	95136
0390205525			4400 The Woods Dr	San Jose	CA	95136
0133964702			4500 The Woods Dr BLDG 13	San Jose	CA	95136
0393217957			4400 The Woods Dr	San Jose	CA	95136
0396394316			4400 The Woods Dr	San Jose	CA	95136
0139873501			4500 The Woods Dr BLDG 16	San Jose	CA	95136
0133112685			4500 The Woods Dr BLDG 25	San Jose	CA	95136
0396866477			4400 The Woods Dr	San Jose	CA	95136
2074768095			4950 CHERRY AVE HSE MTR 12-13-15	San Jose	CA	95118
0131818949			4500 The Woods Dr BLDG 33	San Jose	CA	95136
2074678055			4950 Cherry Ave APT 7	San Jose	CA	95118
0136939333			4500 The Woods Dr BLDG 3	San Jose	CA	95136
8116346085			4951 CHERRY AVE HSE MTR 16-17-19-20	San Jose	CA	95118
8110623892			4951 Cherry Ave	San Jose	CA	95118
2074678150			4950 CHERRY AVE REC RM BOIL 2-14-16	San Jose	CA	95118
0135233019			4500 The Woods Dr BLDG 7	San Jose	CA	95136



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2. **Term:** Term of this Agreement shall commence and become effective the date of this contract or date of first gas deliveries available thereafter for 12 months, with month to month renewals thereafter unless canceled by either party upon 60 days written notice prior to yearly renewal.
3. **Quantity:** Seller shall deliver or cause to be delivered to Buyer all natural gas requirements each month during the term including applicable LDC shrinkage.
4. **Price:** The sale price shall will be ATTACHED ON EXHIBIT A. Tiger Shall be responsible to purchase and pay for the firm transportation and all other cost associated with the transportation rates for delivery to the LDC. Title to all gas shall pass from Seller to Buyer at the delivery point. Oral transactions shall be considered legally binding.
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9. **Assignment:** Buyer may not assign this contract without Seller's written consent, and such consent shall not be unreasonably withheld or delayed.
10. **Governing Laws:** This contract shall be governed by the laws of the State of Oklahoma.
11. **Taxes:** The price shall include taxes imposed prior to the delivery point. All other taxes, tariffs, laws, orders, rules, and fees shall be passed through to Buyer. Seller may supply an appropriate city, state or federal certificate of tax-exemption.
12. **Credit:** Credit information must be submitted by Buyer to Seller upon request by Seller. Seller, in its sole judgment, shall make a determination if Buyer meets credit acceptability. If Seller has reasonable grounds for insecurity regarding creditworthiness, Seller may demand adequate assurance for gas deliveries in the form and amount reasonably acceptable by Seller.
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7812 E. 108<sup>th</sup> St S. Suite C.

TULSA, OK 74133

(888) 875-6122

rlambert@tigernaturalgas.com

**Buyer Payments: Arcadia Management Services Co**

Address: 185 Cherry Ave

City, State, Zip, County: San Jose, CA 95118

Contact Phone: (669) 312-1071

Contact Email: nichole.payton@arcadiamsc.com

**Seller:** *Wire Transfer or ACH Numbers (if applicable):*

BANK: BANK OF OKLAHOMA

ABA: 103900036

ACCT: 208357351

Other Details: For Credit to the Account of Tiger, Inc.

Attention: Nichole Payton

Billing Address: 5185 Cherry Ave

City, State Zip: San Jose, CA 95118

Email invoices to: nichole.payton@arcadiamsc.com

This Agreement was executed on the 26th day of November, 2024

**SELLER: TIGER, INC.**

**BUYER: Arcadia Management Services Co**

Seller's Signature: \_\_\_\_\_ Buyer's Signature: 

Printed Name: Johnathan Burris Printed Name: Nichole Payton

Official Title: EVP Official Title: DIRECTOR OF PROPERTY MGMT

V 1 January 16, 2023

Marketer: Reece Lambert

TRANSACTION CONFIRMATION  
FOR IMMEDIATE DELIVERY

EXHIBIT A



Date: 11/26/2024  
Transaction Confirmation #: 1

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated 11/26/2024. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract.

**SELLER:**

TIGER, INC.  
P.O. BOX 702437  
TULSA, OK 74170  
Attn: Reece Lambert  
Phone: 888-875-6122  
Fax: 918 491-6659  
Email: [Info@Tigematuralgas.com](mailto:Info@Tigematuralgas.com)  
Transporter: Pacific Gas & Electric

**BUYER:**

Arcadia Management Services Co  
5185 Chery Ave  
San Jose, CA 95118  
Attn: Nichole Payton  
Phone: (669) 312-1071  
Fax:  
Buyers Email: [nichole.payton@arcadiamsc.com](mailto:nichole.payton@arcadiamsc.com)

**Contract Price:** \$5.69 per dth plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.  
\*Subject to Refresh

**Delivery Period:** Begin: January 1, 2025 End: December 31, 2025

**Delivery Point(s):** Pacific Gas & Electric

(If a pooling point is used, list a specific geographic and pipeline location):

**Special Conditions:**

**Volume:** Monthly volume nominations will be based on historical usage unless otherwise noted from Buyer to Seller.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4427	4215	4559	4003	3666	3150	2959	2726	2780	3230	3667	4074

**Over/Under Pricing:** Over usage will be priced at PG&E Midpoint Average + \$ 0.20 per dth. Under usage will be priced at PG&E Midpoint Average- \$ 0.20 per dth. Sellbacks cannot exceed the weighted average contract price charged in a delivery period.

**Operation Flow Orders:** During periods of OFO's, critical days or gas constraints, Buyer may be required to limit usage to the average daily base load volume, additional gas may be bought/sold at market price.

**Cancellation & Renewal:** Either Party may cancel this Transaction Confirmation with at least a 60-day written notice prior to "Delivery Period End." If notice is not given the Transaction Confirmation will renew automatically month to month and the default rate shall be NGI-PGE Citygateplus \$ 0.50 per dth, plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

**Seller:** TIGER, INC.

**By:** \_\_\_\_\_

**Title:** EVP

**Date:**

**Buyer:** Arcadia Management Services Co

**By:** Nichole Payton

**Title:** DIRECTOR OF PROPERTY MGMT

**Date:** 11/24/24



## EXHIBIT B

Account Number	Site	Meter	Address	City	State	Zip
3592118603			4300 The Woods Dr Bldg 2	San Jose	CA	95136
3597043846			4300 The Woods Dr Bldg 4	San Jose	CA	95136
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3597615844			4300 The Woods Dr Bldg 9	San Jose	CA	95136
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3596104033			4300 The Woods Dr Bldg 14	San Jose	CA	95136
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3592914733			4300 The Woods Dr Bldg 20	San Jose	CA	95136
3599776005			4300 The Woods Dr Bldg 20	San Jose	CA	95136
3598232095			4300 The Woods Dr Bldg 24	San Jose	CA	95136
3598355484			4300 The Woods Dr	San Jose	CA	95136
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0131862709			4500 The Woods Dr BLDG 24	San Jose	CA	95136
0132832461			4500 The Woods Dr BLDG 28	San Jose	CA	95136
0138672461			4500 The Woods Dr BLDG 19	San Jose	CA	95136
0131976558			4500 The Woods Dr BLDG 17	San Jose	CA	95136
4736522626			4951 CHERRY AVE LAUNDRY ROOM BLDG #23	San Jose	CA	95118
0131507247			4500 The Woods Dr BLDG 2	San Jose	CA	95136
5436943720			4500 The Woods Dr BLDG POOL	San Jose	CA	95136
0397037581			4400 The Woods Dr	San Jose	CA	95136
8116346180			4951 Cherry Ave APT 7	San Jose	CA	95118
0138902868			4500 The Woods Dr BLDG 12	San Jose	CA	95136
0131818898			4500 The Woods Dr BLDG 18	San Jose	CA	95136
0138639562			4500 The Woods Dr BLDG 29	San Jose	CA	95136
0136152382			4500 The Woods Dr BLDG 26	San Jose	CA	95136
0131961891			4500 The Woods Dr BLDG 14	San Jose	CA	95136
0133770998			4500 The Woods Dr BLDG 30	San Jose	CA	95136
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0392966154			4400 The Woods Dr	San Jose	CA	95136
0131183016			4500 The Woods Dr BLDG 6	San Jose	CA	95136
0134700551			4500 The Woods Dr BLDG 15	San Jose	CA	95136
0130968027			4500 The Woods Dr BLDG 5	San Jose	CA	95136
0130813029			4500 The Woods Dr BLDG 20	San Jose	CA	95136
2074678080			4950 Cherry Ave APT 10	San Jose	CA	95118
0139071378			4500 The Woods Dr BLDG 23	San Jose	CA	95136
2074678130			4950 Cherry Ave APT 17 RM Rec	San Jose	CA	95118
8116346050			4951 CHERRY AVE HSE MTR 24-18-4	San Jose	CA	95118
0136550944			4500 The Woods Dr BLDG 10	San Jose	CA	95136
0137845298			4500 The Woods Dr BLDG 11	San Jose	CA	95136
0396590621			4400 The Woods Dr	San Jose	CA	95136
8116346025			4951 CHERRY AVE HSE MTR 1-2-3-5	San Jose	CA	95118

0132239956			4500 The Woods Dr BLDG 9	San Jose	CA	95136
2074678025			4950 Cherry Ave APT 3	San Jose	CA	95118
0398704463			4400 The Woods Dr	San Jose	CA	95136
0134960181			4500 The Woods Dr BLDG 34	San Jose	CA	95136
8116346165			4951 Cherry Ave # 10-12	San Jose	CA	95118
0396447036			4400 The Woods Dr	San Jose	CA	95136
9398507450			4950 Cherry Ave APT 13	San Jose	CA	95118
0138670941			4500 The Woods Dr BLDG 1	San Jose	CA	95136
0134570396			4500 The Woods Dr BLDG 32	San Jose	CA	95136
0138010078			4500 The Woods Dr BLDG 27	San Jose	CA	95136
0397892705			4400 The Woods Dr	San Jose	CA	95136
0390205525			4400 The Woods Dr	San Jose	CA	95136
0133964702			4500 The Woods Dr BLDG 13	San Jose	CA	95136
0393217957			4400 The Woods Dr	San Jose	CA	95136
0396394316			4400 The Woods Dr	San Jose	CA	95136
0139873501			4500 The Woods Dr BLDG 16	San Jose	CA	95136
0133112685			4500 The Woods Dr BLDG 25	San Jose	CA	95136
0396866477			4400 The Woods Dr	San Jose	CA	95136
2074768095			4950 CHERRY AVE HSE MTR 12-13-15	San Jose	CA	95118
0131818949			4500 The Woods Dr BLDG 33	San Jose	CA	95136
2074678055			4950 Cherry Ave APT 7	San Jose	CA	95118
0136939333			4500 The Woods Dr BLDG 3	San Jose	CA	95136
8116346085			4951 CHERRY AVE HSE MTR 16-17-19-20	San Jose	CA	95118
8110623892			4951 Cherry Ave	San Jose	CA	95118
2074678150			4950 CHERRY AVE REC RM BOIL 2-14-16	San Jose	CA	95118
0135233019			4500 The Woods Dr BLDG 7	San Jose	CA	95136