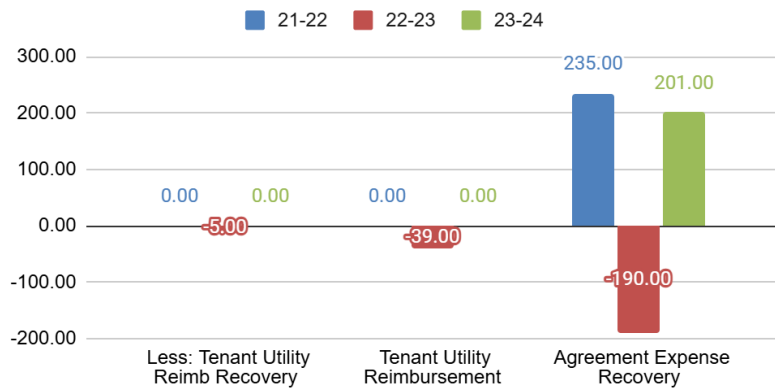
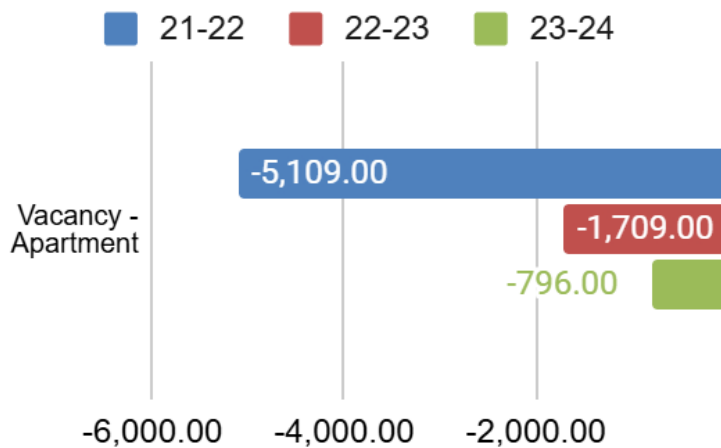
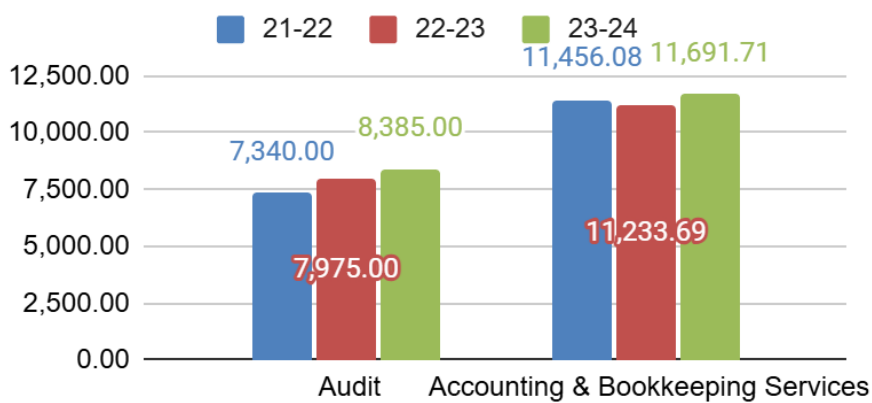
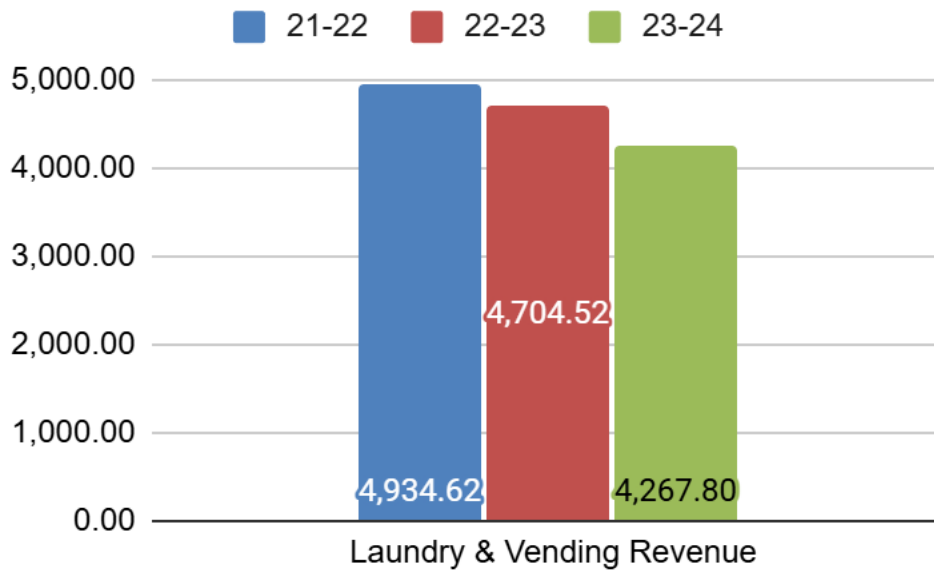
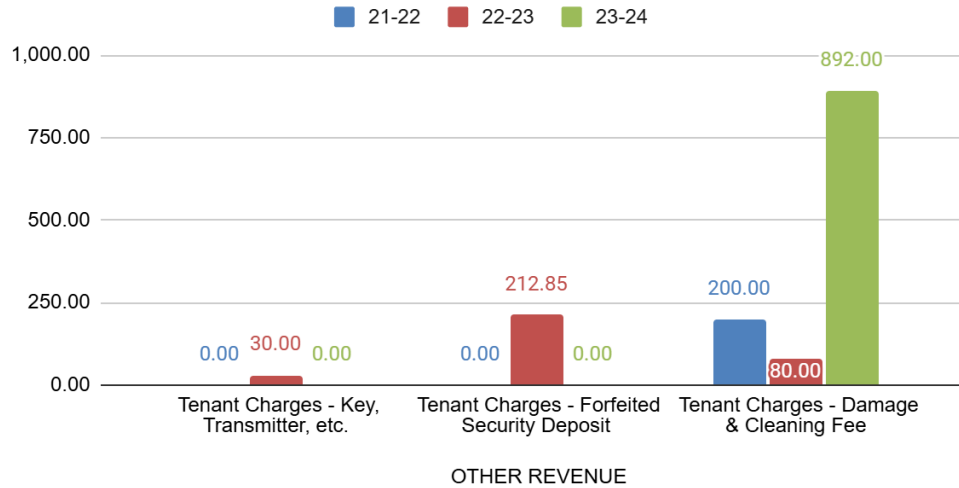


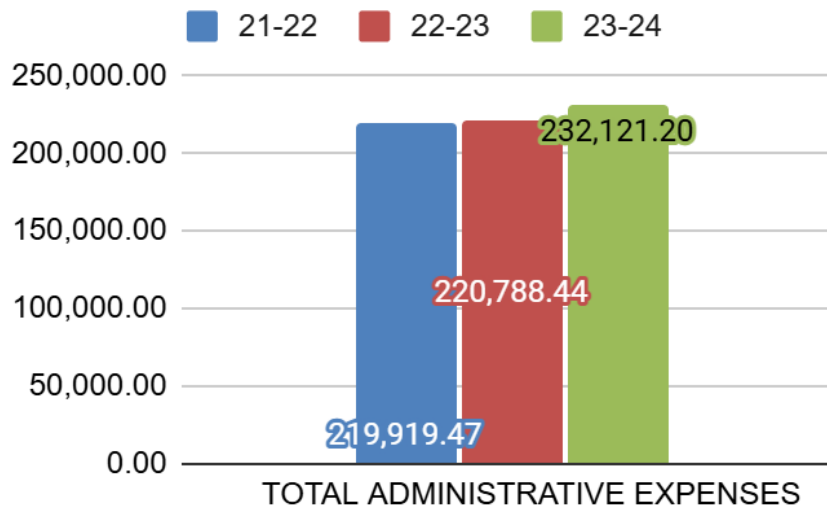
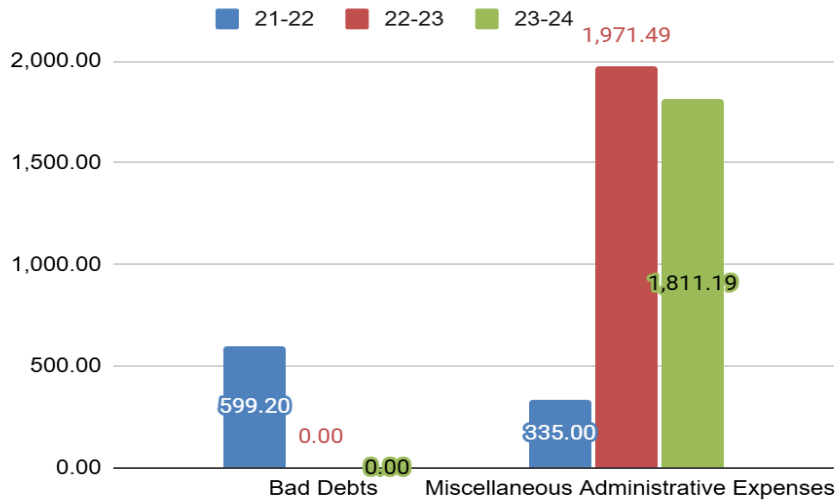
Rent Revenue



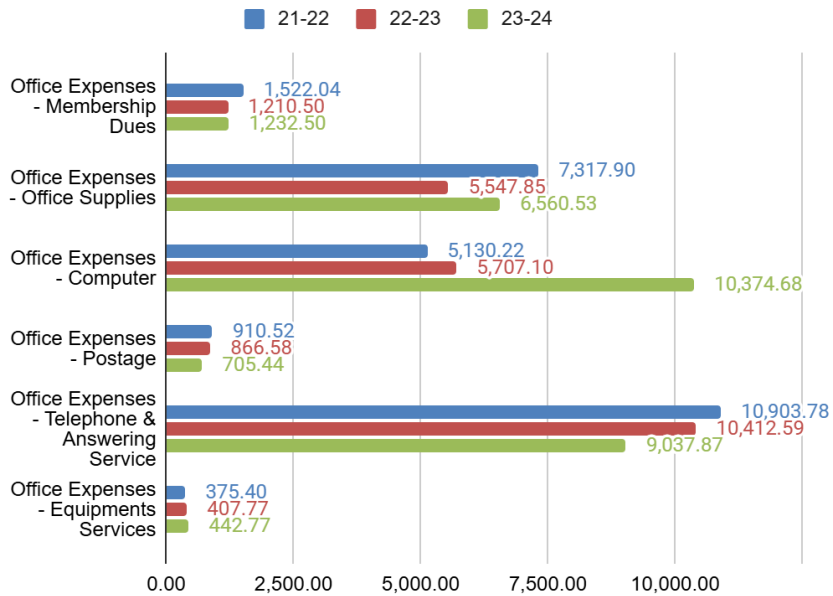
Rent Income



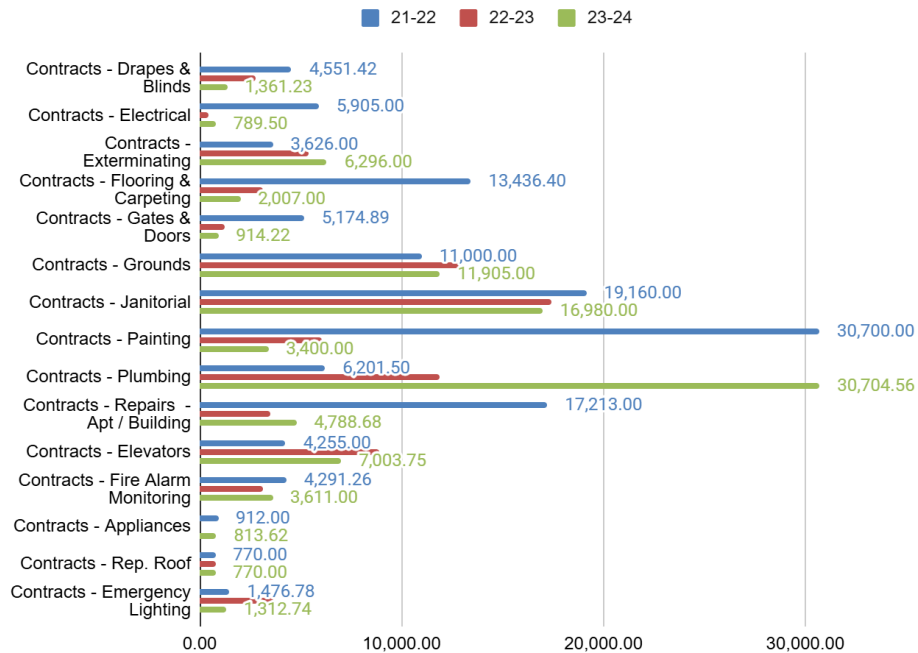




Office Expenses



Contracts Expense



AJ & J Painting Inc.

INTERIOR • EXTERIOR PAINTING

P.O. BOX 1002

STUDIO CITY, CA 91614

LIC.#: 755502

Fax (818) 763-8992

Phone (818) 406-1025



4177

INVOICE

TODAY'S DATE 2-23-22

DUE DATE

P.O.# 38407

CUSTOMER'S NAME Long Beach Senior Housing.

ADDRESS 575 E VERNON ST

CITY Long Beach Ca 90806 PHONE#

JOB DESCRIPTION & REMARKS	AMOUNT
Patch two holes in main electrical room and paint door Patch and paint soffit in main electrical room Paint all parking garage window grates Paint parking garage gate and pedestrian door adjacent Patch and paint foam accent to right of parking gate under window grate Patch and paint small green stucco at bottom by center patio garage exit door Paint 3 center courtyard handrails Paint small pipe exiting to right side of Managers window Paint fire hose connections at front of building Patch and paint entire lower stucco wall behind fire hose connections Paint alley fence with large gate at end by electrical transformer (after welding) Paint pipe elbow drain in alley left of stair #2 door Paint stair # 2 door Pressure wash stucco wall under main patio in the alley Paint elevator machine room across the manager office Paint main trash room doors and two yellow bollards inside room Pressure wash main trash room Paint garage exit door, to center courtyard inside and outside door jam Paint garage elevator room with door and jam Paint garage to lobby door Patch and paint water damage on wall behind lobby to garage door Patch and paint water damage on ceiling in main lobby Patch and paint ceiling storage room, located in community room Paint all interior small trash rooms (4) Third Floor. Repair stucco one wall across the laundry, drywall repair and paint one wall, paint laundry room door and Trash room door, paint one wall between apt # 312 and 313 paint 3 doors on stairway. Roof area. Paint 3 doors 3 fire hose connection and 2 gas line. Stair # 2 drywall repair and paint under the door roof.	
TOTAL	\$14,200.00

Richard Laughlin Plumbing, Inc.

Contractors License #985870

11684 Ventura Boulevard, #504

Studio City, California 91604

Phone (818) 761-2205

Fax (818) 761-2308

laughlinplumbing@gmail.com

Invoice

Date	Invoice #
6/1/2024	36142

Billing Address
Long Beach Senior Housing mhfpayables@menorahhousing.org 575 E. Vernon St. Long Beach, CA 90806

Job Address
Long Beach Senior Housing 575 E. Vernon St. Long Beach, CA 90806

P.O. #	45418
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Service Date	Description	Amount
5/30/2024	Perform hydrojetting of sewer vent lines for kitchens from roof vents. Three technicians on site with MHF maintenance to provide access to units. Perform CCTV inspections of line. Additional jetting done for laundry lines and three sewer main lines.	3,600.00

Due Date 7/1/2024

Total \$3,600.00

Terms are net 30 from invoice date. Past due balances will incur a finance charge assessed at 5% per year.

Any Discounts provided herein are only valid if payment in full is received by the Due Date.

NOTICE:
Under the California Mechanics' Lien Law (Section 7018.5 of the California Business and Professions Code), any contractor, sub-contractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his work or supplies, has a right to place a lien on your property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's sub-contractors, laborers, or suppliers remain unpaid.

*Please include Invoice Number in Memo of Check
We do not accept credit cards.*

Thank you

Richard Laughlin Plumbing, Inc.

Contractors License #985870

11684 Ventura Boulevard, #504

Studio City, California 91604

Phone (818) 761-2205

Fax (818) 761-2308

laughlinplumbing@gmail.com

Invoice

Date	Invoice #
10/21/2023	35129

Billing Address
Long Beach Senior Housing mhfpayables@menorahhousing.org 575 E. Vernon St. Long Beach, CA 90806

Job Address
Long Beach Senior Housing 575 E. Vernon St. Long Beach, CA 90806

P.O. #	43835
--------	-------

Service Date	Description	Amount
10/5/2023	Perform boiler maintenance and report for (4) four boilers.	700.00
	Lower East Boiler.	825.00
	Install new hot surface ignition assembly.	
	Install new flowswitch assembly.	
10/20/2023	Lower West Boiler	1,630.00
	Install new boiler pump and motor.	

Due Date 11/25/2023

Total \$3,155.00

Terms are net 30 from invoice date. Past due balances will incur a finance charge assessed at 5% per year.

Any Discounts provided herein are only valid if payment in full is received by the Due Date.

NOTICE:

Under the California Mechanics' Lien Law (Section 7018.5 of the California Business and Professions Code), any contractor, sub-contractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his work or supplies, has a right to place a lien on your property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's sub-contractors, laborers, or suppliers remain unpaid.

*Please include Invoice Number in Memo of Check
We do not accept credit cards.*

Thank you

Richard Laughlin Plumbing, Inc.

Contractors License #985870

11684 Ventura Boulevard, #504
Studio City, California 91604

Phone (818) 761-2205
Fax (818) 761-2308
laughlinplumbing@gmail.com

Invoice

Date	Invoice #
3/30/2023	34479

Billing Address
Long Beach Senior Housing mhfpayables@menorahhousing.org 575 E. Vernon St. Long Beach, CA 90806

Job Address
Long Beach Senior Housing 575 E. Vernon St. Long Beach, CA 90806

P.O. #	43055
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Service Date	Description	Amount
3/30/2023	1. Install new 6" cleanout to grade on South main line. 2. Install 4" cleanout to grade with yard box on middle main line. 3. Perform hydrojetting with CCTV assist through (3) exterior North, South and middle cleanouts through to city sewer. 4. Perform hydrojetting of lines consecrating to new 6" line and additional horizontal lines in garage.	6,780.00

Due Date 9/21/2023

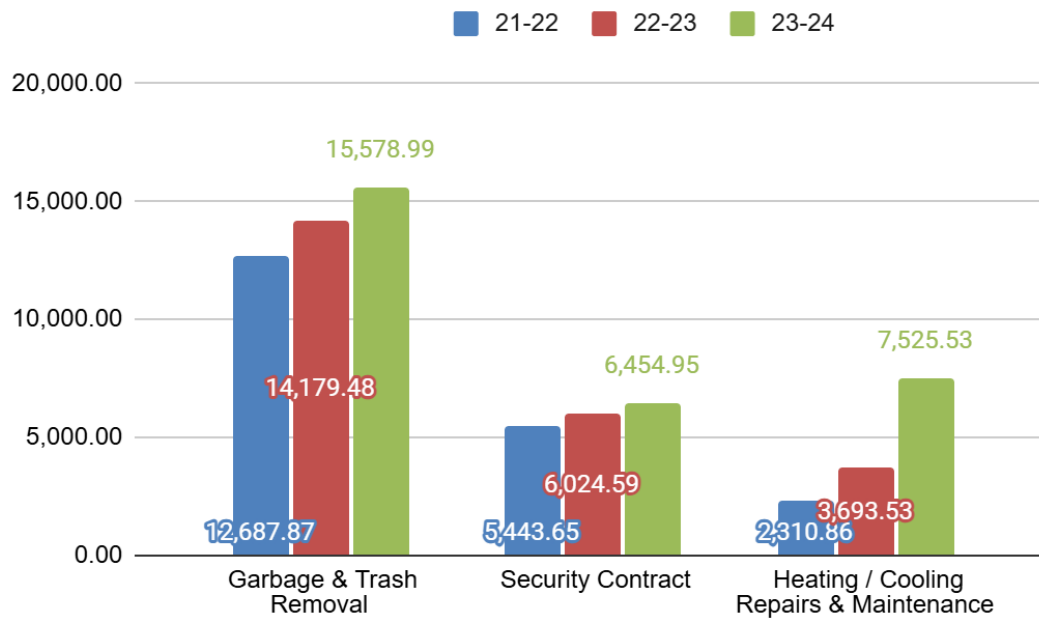
Total \$6,780.00

Terms are net 30 from invoice date. Past due balances will incur a finance charge assessed at 5% per year.

Any Discounts provided herein are only valid if payment in full is received by the Due Date.

NOTICE:
Under the California Mechanics' Lien Law (Section 7018.5 of the California Business and Professions Code), any contractor, sub-contractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his work or supplies, has a right to place a lien on your property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's sub-contractors, laborers, or suppliers remain unpaid.

*Please include Invoice Number in Memo of Check
We do not accept credit cards.
Thank you*



OTHER OPERATING & MAINTENANCE EXPENSE

SIDS A/C, HEATING & REFRIG., INC.
5654 W. PICO BLVD.
LOS ANGELES, CA 90019
(323)930-2560
sidsac@sbcglobal.net



INVOICE

BILL TO
MENORAH HOUSING
FOUNDATION
10991 W PICO BLVD
LOS ANGELES, CA 90064

INVOICE # SVC100722
DATE 10/05/2023
DUE DATE 10/25/2023
TERMS NET 20 DAYS

SALES REP
RODNEY

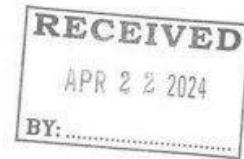
DATE	ACTIVITY	QTY	RATE	AMOUNT
10/05/2023	SUPER BOOSTER STP SUPER BOOST	1	47.30	47.30T
10/05/2023	R-410A FREON	4	76.50	306.00T
10/05/2023	NITROGEN NITROGEN CHARGE	1	82.86	82.86T
10/05/2023	RECOVERY DRIER RECOVERY DRIER 083	1	60.88	60.88T
10/05/2023	HEAT PUMP DRIER 163S HEAT PUMP DRIER	1	188.93	188.93T
10/05/2023	VACUUM VACUUM	1	49.00	49.00T
10/05/2023	WELDING WELDING CHARGE	1	90.91	90.91T
10/05/2023	RECOVERY RECOVERY CHARGE	1	105.00	105.00T
10/05/2023	LABOR LABOR	1	1,545.00	1,545.00

575 E VERNON ST # 209

SUBTOTAL	2,475.88
TAX	95.42
TOTAL	2,571.30
BALANCE DUE	\$2,571.30

QTY		PRICE	AMOUNT
<p>No A/C in Apt 209. Checked unit thoroughly. Found unit compressor tripping the main circuit breaker inside the apartment. Defective compressor needs to be replaced. Recovered Freon from system and removed and replaced compressor. Unit is operating properly now.</p>			
1	SPP6 booster		47 30
4	R410A Green	76 50	306 00
1	Nitrogen		82 86
1	Com 13047, S# 23F 9086 DN-Compressor	Warranty	N/C
1	Sure-Drier EX45-S-TT-HH		
1	Recovery drier EK032F		60 88
1	Heat Pump drier HPC-163-S-HH		188 93
1	Vacuum		49 00
1	Welding		90 91
1	Recovery		105 00
		YES	NO
NEW FOLLOW-UP SERVICE REQUIRED			
PREVIOUSLY MENTIONED FOLLOW-UP SERVICE REQUIRED			
<p>X</p> <p>CUSTOMER'S SIGNATURE VERIFIES WORK DONE</p> <p>SERVICE MAN'S SIGNATURE</p>		<p>MATERIAL & SALES TAX</p> <p>TRUCK CHARGE OR MISC.</p> <p>PREVENTIVE MAINTENANCE AGREEMENT</p>	<p>930 88</p> <p>95 42</p> <p>1026 30</p>
LABOR:	HOURS @ \$	PER 1st	HOUR
LABOR:	HOURS @ \$	PER 2nd	HOUR
		TOTAL LABOR	1,545 00
<p>CUSTOMER'S P.O. #</p> <p>PLEASE PAY FROM INVOICE STATEMENTS ON REQUEST</p>		TOTAL	2,571 30

SIDS A/C, HEATING & REFRIG., INC.
5654 W. PICO BLVD.
LOS ANGELES, CA 90019
(323)930-2560
sidsac@sbcglobal.net



INVOICE

BILL TO
MENORAH HOUSING
FOUNDATION
10991 W PICO BLVD
LOS ANGELES, CA 90064

INVOICE # SVC099822
DATE 03/22/2024
DUE DATE 04/11/2024
TERMS NET 20 DAYS

SALES REP
RODNEY

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/22/2024	COIL CLEANING	1	68.00	68.00T
03/22/2024	CO2	1	71.94	71.94T
03/22/2024	CRANKCASE HEATER 240V, 40WATTS	1	196.65	196.65T
03/22/2024	RX FLUSH ACID SCAV	1	145.53	145.53T
03/22/2024	TEMP SENSOR EVAP TEMP SESNOR	1	79.07	79.07T
03/22/2024	THERM PROGRAMMABLE THERMOSTAT - T2800	1	267.00	267.00T
03/22/2024	RX FLUSH	1	328.80	328.80T
03/22/2024	FLUSH KIT	1	545.00	545.00T
03/22/2024	LABOR	1	545.00	545.00T

575 E VERNON ST. #209

SUBTOTAL 1,701.99
TAX 118.59
TOTAL 1,820.58
BALANCE DUE **\$1,820.58**

03/22/2024 FLUSH KIT
03/22/2024 COIL CLEANING

Sincerity Integrity Dependability Satisfaction



Service / Installations / Design Since 1958
Air Conditioning • Heating • Refrigeration
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 E-mail: sidsac@sbcglobal.net
 5654 W. Pico Blvd. / Los Angeles, California 90019
 California State License #717456



FIELD INVOICE

No. 099822

DATE 03/22/2024

BILL TO: Memorial Housing Foundation

JOB: Long Beach Sr.
575 E. Vernon St #209
Long Beach, CA

PAYMENT TERMS: 10 DAYS FROM DATE OF INVOICE OR 1 1/2% MONTHLY INTEREST DUE

QTY		PRICE	AMOUNT
	Replaced entire condensing unit and Replaced indoor expansion valve on problem HVAC unit for Apt 209 after losing 2 compressors. Tenant in 209 Keep Turning thermostat down to lowest Setting and cover herself in blankets. Advised Tenant and her daughter not to do this anymore. Installed new thermostat with security features. Chemically cleaned evaporator coil. Cleared and flushed drainline. Installed new suction line sensor and new crankcase heater for protection.		
1	Coil Cleaner		68.00
1	Ame Std CU, M# 4AGH4018G1000A	Warranty	
	Date: 03/22/2024, S# 22154LK R4F	N/C	
1	CO2		71.94
1	GCH 918-0052-00, 240V, 40Watts		196.65
1	Acid Scav. CAL 4301-02		145.53
1	Evap Temp Sensor		79.07
1	T2800 Prog thermostat		267.00
1	Flush Kit		328.80

4/10-5

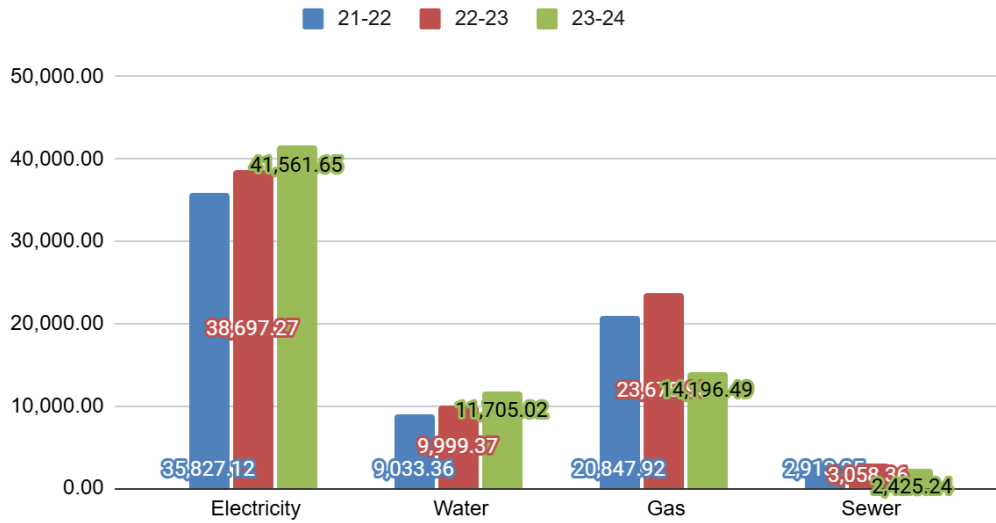
NEW FOLLOW-UP SERVICE REQUIRED
 PREVIOUSLY MENTIONED FOLLOW-UP SERVICE REQUIRED

X CUSTOMER'S SIGNATURE: VERIFIES WORK DONE SERVICE MAN'S SIGNATURE 	MATERIAL & SALES TAX	1,156.99	1,275.58
	TRUCK CHARGE OR MISC		
LABOR:	HOURS @ \$	PER 1st	HOUR
LABOR:	HOURS @ \$	PER 2nd	HOUR
TOTAL LABOR			545.00
TOTAL			1,820.58

CUSTOMER'S P.O. #

PLEASE PAY FROM INVOICE STATEMENTS ON REQUEST

PLEASE PRESS FIRMLY - 4 COPIES



UTILITIES EXPENSES

