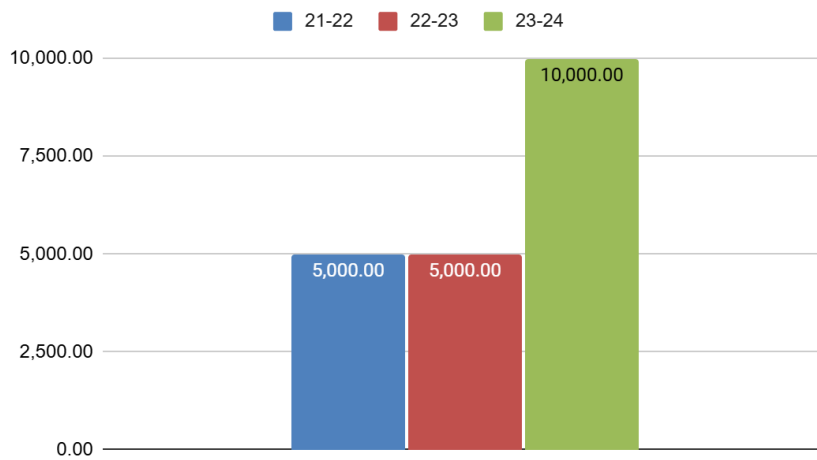
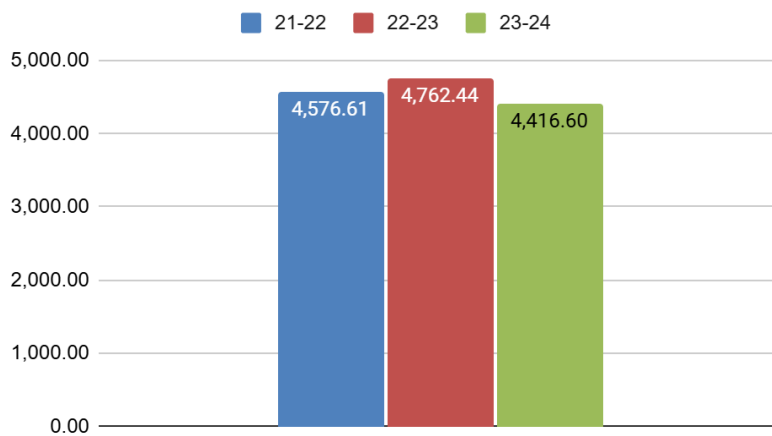


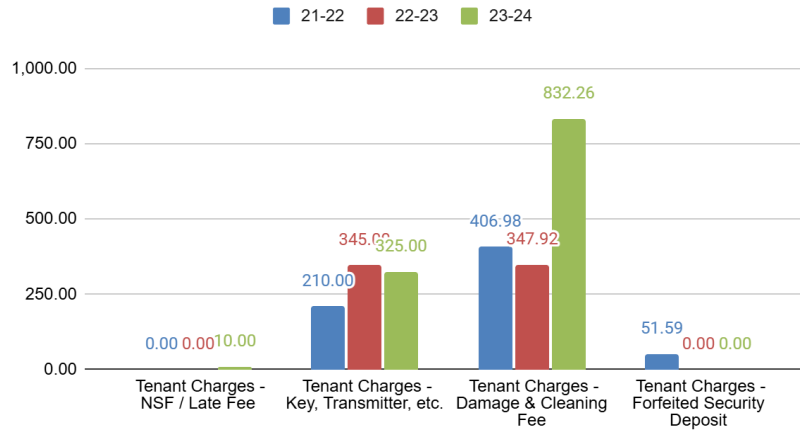
Rent Income



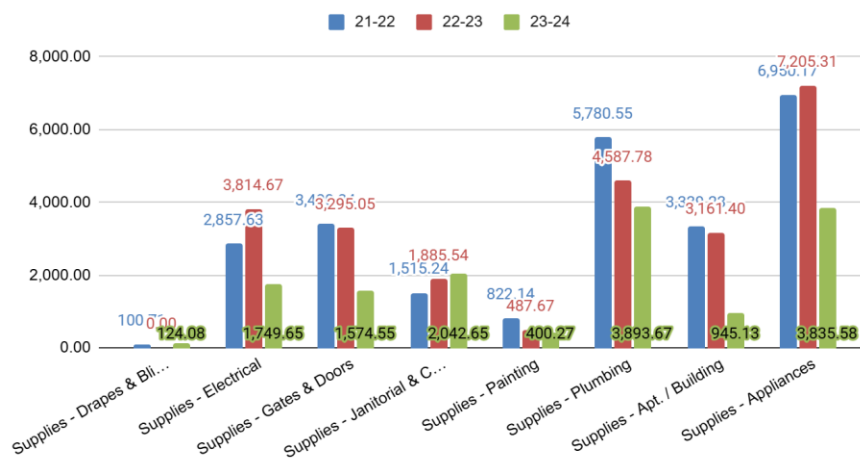
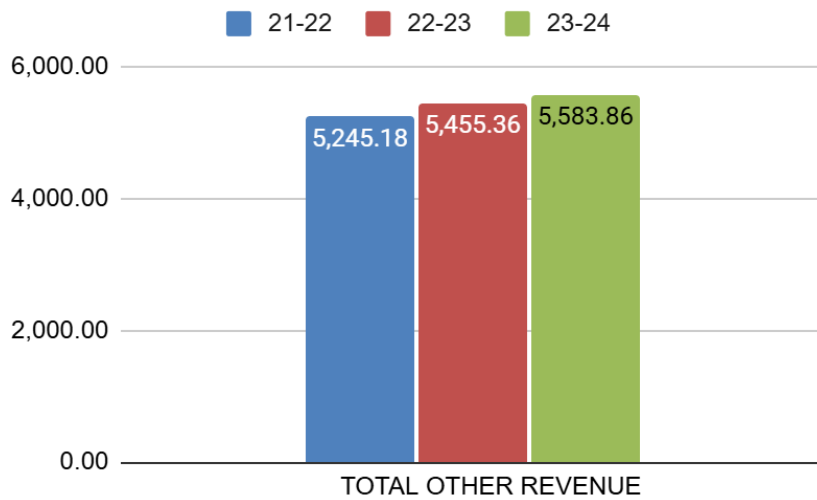
Grants and Donations



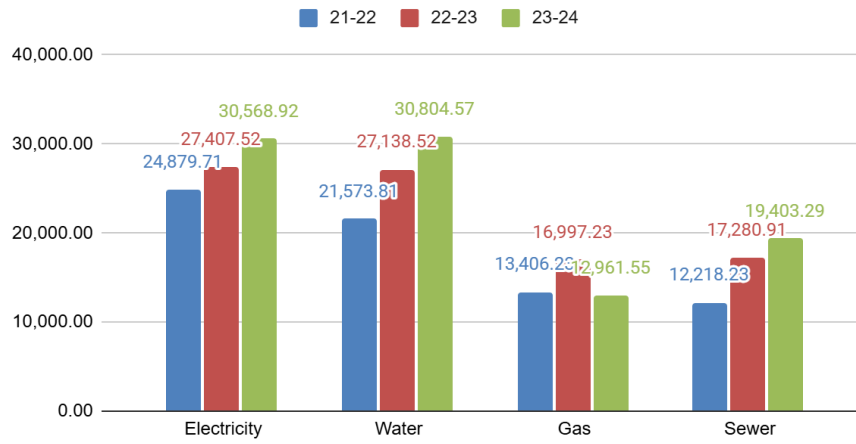
Laundry & Vending Revenue



Revenue - Tenant Charges

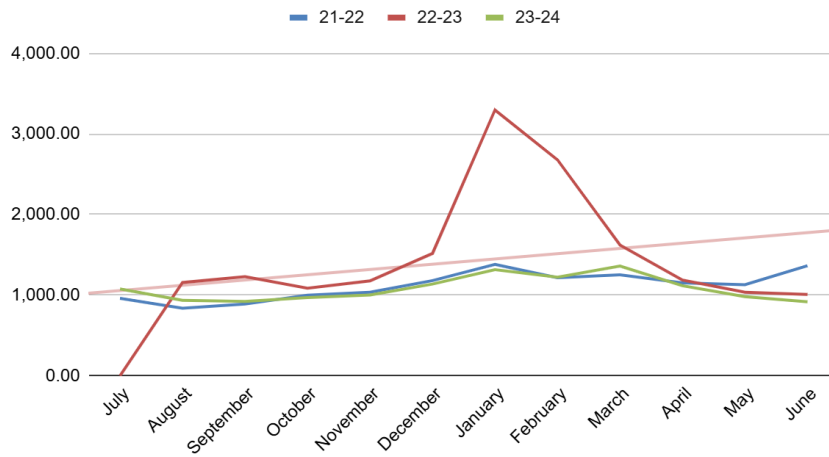


Supplies Expense



Utilities Expenses

Gas





ACCOUNT NUMBER 050 558 9282 1
SERVICE FOR
FOURTH ST SENIOR HOUSING CORP
1122 4TH ST
CENTRAL WATER HEATER
SANTA MONICA CA 90403-5088

DATE MAILED Jan 23, 2023 Page 1 of 2
1-800-427-2000 English
1-800-427-6029 Español

M-F, 7am-8pm Sat, 7am-6pm
24 Hour Emergency Services Available H
socialgas.com

Account Summary

Amount of Last Bill \$1,506.03
Payment Received 12/28/22 THANK YOU - 1,506.03
Current Charges + 3,277.16
Total Amount Due \$3,277.16

.7% Late Payment Charge Due if Paid After FEB 14, 2023

☒ This bill reflects modified gas charges due to a rate change.

Current Charges

Rate: GN-10 - Non-Residential

Meter Number: 15923017 (Next scheduled read date Feb 16 2023) Cycle: 13

Billing Period	Days	Meter Number	Current Reading	Previous Reading	Difference	Billing x Factor	BTU x Factor	Total Therms
12/17/22 - 01/19/23	33	15923017	22531	21673	858	1.000	1.041	893

GAS CHARGES

Customer Charge 33 Days x \$.49315 Amount \$ 16.27

Gas Transportation (Details below) 893 Therms

	Tier 1	Tier 2
Therms used	250	643
Rate/Therm	\$1.08747	\$6.2606
Charge	\$271.87	+ \$402.56
		= 674.43

Gas Commodity 893 Therms x \$2.43259 2,172.30

Total Gas Charges \$2,863.00

TAXES & FEES ON GAS CHARGES

	Amount \$
State Regulatory Fee 893 Therms x \$.00418	3.73
Public Purpose Surcharge 893 Therms x \$.12599	112.51
Santa Monica City Users Tax \$2,979.24 x 10.00%	297.92

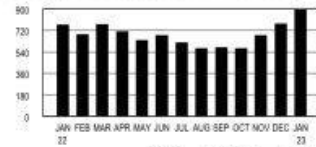
Total Taxes and Fees on Gas Charges \$414.16

Total Current Charges \$3,277.16

DATE DUE Feb 10, 2023

AMOUNT DUE \$3,277.16

Gas Usage History (Total Therms used)



	Jan 22	Dec 22	Jan 23
Total Therms used	764	774	893
Daily average Therms	24.7	25.8	27.1
Days in billing cycle	31	30	33

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.)
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. (FAVOR DE DEVOLVER ESTA PARTE CON SU PAGO.)



SERVICE ADDRESS 1122 4TH ST CENTRAL WATER HEATER SANTA MONICA CA 90403-5088

Save Paper & Postage
PAY ONLINE
socialgas.com

ACCOUNT NUMBER
050 558 9282 1

DATE DUE Feb 10, 2023

AMOUNT DUE \$3,277.16

Please enter amount enclosed.

\$

Write account number on check and make payable to SoCalGas.

FOURTH ST SENIOR HOUSING CORP
MENORAH HOUSING FOUNDATION
10991 W PICO BLVD
LOS ANGELES CA 90064-2116

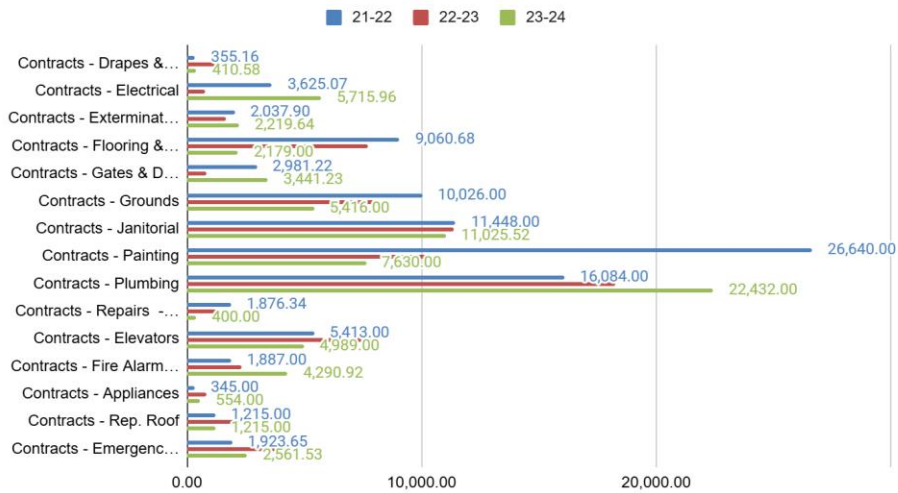
SoCalGas
PO BOX C
MONTEREY PARK CA 91756-5111

80 0505589282 00327716 18

0505589282 0017711319

CV 13 2580 0022 P

Contract Expenses



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



4033

INVOICE

CUSTOMER'S NAME Santa Monica Senior Housing.ADDRESS 1122 4th StCITY Santa Monica Ca 90403 PHONE# _____TODAY'S DATE 9-20-21

DUE DATE _____

P.O.# 36941

Paint two white metal balcony rails located at outside FS Parking gate in landscape
Paint swing parking gate with attached pedestrian gate
Paint both sets of gas meter pipes in alley and fill holes where pipes penetrate stucco
Patch and paint stucco located in alley landscape located between both sets of gas meters
Patch and paint foam which is sealing water lines penetrating building at water main. Make it look clean
Paint stucco wall next to water main.
Paint bollards (4) which are located next to electrical transformer
Patch and paint foam around drain exiting stucco at city parking entrance
Patch and paint two walls, at generator with door and jam
Paint two corner guards at generator yellow for better visibility
Paint door and jam on both our stair well exit doors to the property
Paint 3 pergolas in court yard including post
Paint railing at top of short wall at city exit stairs on north west corner
Paint kitchen
Paint both restroom walls
Paint room leading into main trash room and also the main trash room with both doors and jams
Pressure wash main trash room
Paint baseboard from trash door to elevators
Caulk backsplash and paint laundry room with doors and jam
Paint exit stair door and jam next to Manager unit
Paint door to garage lobby with jam
Paint ground floor
Patch and paint wall outside of main trash room in garage
Patch and paint two wall that have holes in janitor room
Paint janitor room and maintenance shop doors and jams
Patch and paint wall outside of janitor room
Patch and paint the one block on the block wall at top (corner) where chipped (only one block)
Paint two roof access hatches
Paint hatch area in the ceiling at the north stair well
Paint boiler gas lines
Paint 2nd and 3rd floor trash room with doors and jams be sure to remove old air freshener prior
Paint on 3rd floor white metal rail outside elevator landing and also rail next to unit 335
Paint stair doors with jam (4) on 2nd and 3rd floor
Pressure wash center courtyard with entrance section to the property to remove black stains.

TOTAL _____-\$13,800.00

Paint elevator landing with cab doors on 2nd and 3rd floor _____-\$500.00

Paint roof top exhaust ventilation units including the generator exhaust _____\$1,100.00

TOTAL _____-\$15,400.00

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 #
4/27/2024	35982

Billing Address
Fourth Street Senior Housing mhfpayables@menorahhousing.org 1122 4th St. Santa Monica, CA 90403

Job Address
Fourth Street Senior Housing 1122 Fourth St. Santa Monica, CA 90403

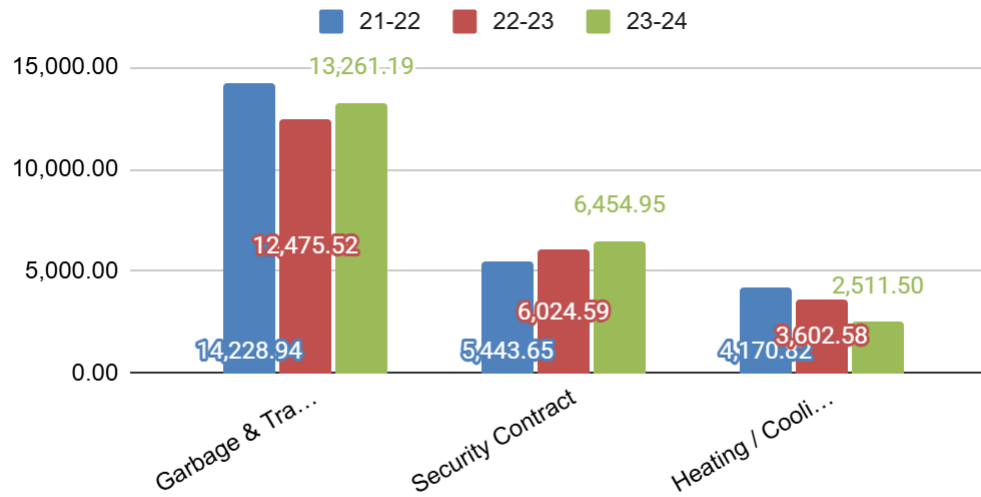
P.O. #	45286
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Service Date	Description	Amount
4/25/2024	Repipe water lines from boiler manifold to vertical lines through roof. Install new stainless steel isolation valves, type L copper pipe, insulation and associated fittings.	8,915.00
Due Date		6/1/2024
Total		\$8,915.00

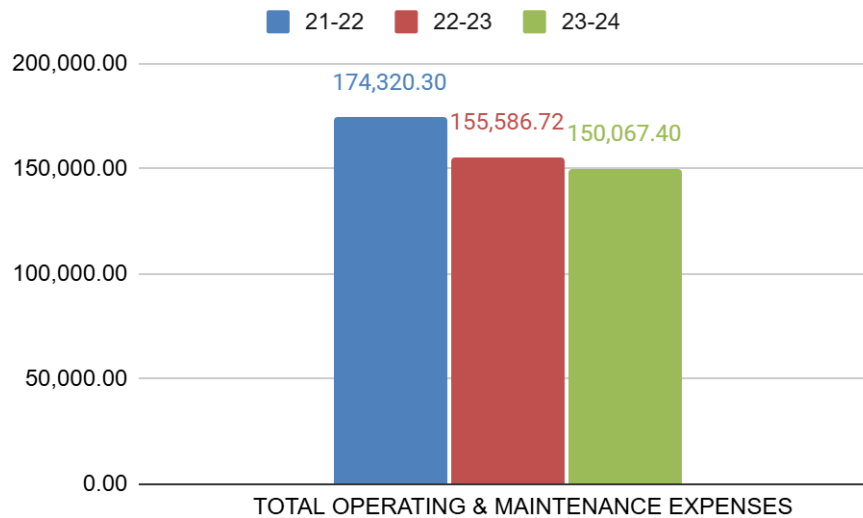
Terms are net 30 from invoice date. Past due balances will incur a finance charge assessed at 5% per year.
Any Discounts provided herein are only valid if payment in full is received by the Due Date.

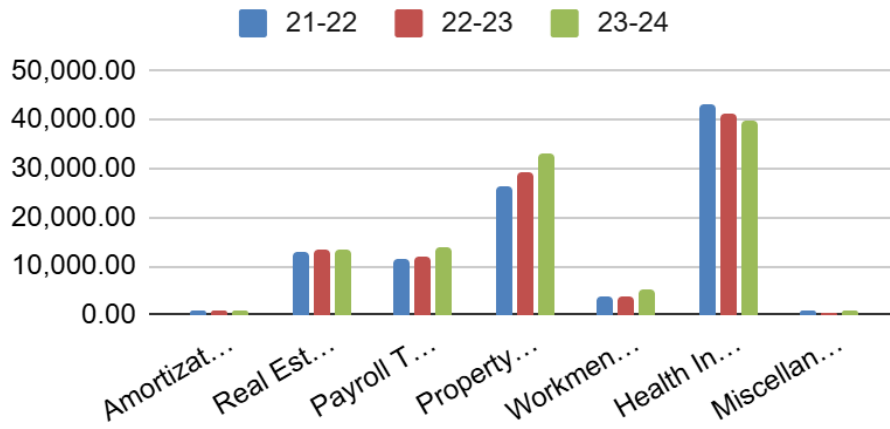
NOTICE:
Under the California Mechanics' Lien Law (Section 7018.5 of the California Business and Professions Code), any contractor, sub-contractor, laborer, supplier, or other person who helps to improve your property, but is not paid for his work or supplies, has a right to place a lien on your property 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



Miscellaneous Expense





Taxes & Insurance Expense