

| Account Number | Site/Unit | Due Date | Amount Due | Amount Paid |
|----------------|-----------|--------------|------------|-------------|
| | 324 | Mar. 1, 2026 | \$1,409.73 | |

Lily of the Valley LLC
 29021 Bouquet Canyon Road - Office
 Saugus, CA 91390

29021 Bouquet Canyon Rd., #324
 Saugus, CA 91390

Please Return The Top Portion With Your Payment.'DO NOT STAPLE'. Make Checks Payable to Lily of the Valley LLC

ACCOUNT SUMMARY : Site/Unit# 324 Due Mar. 1, 2026 Office Phone 661-296-8540

| Service | Amount | Service Dates | | Meter Readings | | Diff | Multiplier | Usage | Units | Previous Month | |
|------------------|-------------------|---------------|------------|----------------|---------|------|------------|-------|--------|----------------|----------|
| | | From | To | Previous | Current | | | | | Usage | Amount |
| Electric | \$167.93 | 01/09/2026 | 02/10/2026 | 44451 | 44835 | 384 | 1.000 | 384 | KwH | 395 | \$165.20 |
| Gas | \$47.97 | 01/09/2026 | 02/10/2026 | 2423 | 2447 | 24 | 0.986 | 24 | Therms | 23 | \$46.61 |
| Water | \$37.74 | 01/09/2026 | 02/10/2026 | 760 | 765 | 5 | 1 | 5 | CCF | 5 | \$37.74 |
| Base Rent | \$1,104.77 | | | | | | | | | | |
| Internet | \$37.57 | | | | | | | | | | |
| MRLPP Fee | \$10.00 | | | | | | | | | | |
| Rent Reg Fee | \$3.75 | | | | | | | | | | |
| Prev Bal | \$0.00 | | | | | | | | | | |
| Total Due | \$1,409.73 | | | | | | | | | | |

UTILITY DETAIL

| Electric | Usage | Rate | Total |
|--------------------------------|----------|-----------|-----------------|
| Base Services Charge | 32 | 0.794000 | \$25.41 |
| Generation - Baseline | 384 | 0.117610 | \$45.16 |
| Generation - 101%-400% of BL | | | \$0.00 |
| Generation - Over 400% of BL | | | \$0.00 |
| Delivery - Baseline | 384 | 0.184820 | \$70.97 |
| 0-Fixed Recovery Charge | 384 | 0.006190 | \$2.38 |
| CCA Generation | 384 | 0.136734 | \$52.51 |
| CTC Surcharge | 384 | 0.000140 | \$0.05 |
| Generation Municipal Surcharge | 384 | 0.001090 | \$0.42 |
| PCIA Surcharge | 384 | 0.023110 | \$8.87 |
| SCE Generation Credit | 384 | 0.117610 | -\$45.16 |
| Subtotal | 384 | - | \$160.61 |
| Elec.Tax Adj. | 1 | -0.030000 | -\$0.03 |
| State Energy Commission Tax | 384 | 0.000300 | \$0.12 |
| Utility Users Tax | \$160.61 | 0.045000 | \$7.23 |
| Total | | | \$167.93 |

Baseline 397 KwH

| Gas | Usage | Rate | Total |
|--------------------------|-----------|---------|----------------|
| Customer Charge | 32 | 0.16438 | \$5.26 |
| Baseline | 24 | 1.62265 | \$38.94 |
| Above Baseline Usage | | | \$0.00 |
| Subtotal | 24 | - | \$44.20 |
| MHP Safety Surcharge | 1 | 0.21000 | \$0.21 |
| Public Purpose Surcharge | 24 | 0.14503 | \$3.48 |
| State Regulatory Fee | 24 | 0.00350 | \$0.08 |
| Total | | | \$47.97 |
| Baseline | 51 Therms | | |

| Water | Usage/Vol | Rate | Total |
|-----------------|-----------|----------|----------------|
| Customer Charge | - | 24.34000 | \$24.34 |
| Usage | 5.00 | 2.68000 | \$13.40 |
| Subtotal | 5.00 | - | \$37.74 |
| Total | | | \$37.74 |

This invoice excludes the amount of charges, if any, which accrued during the Protected Period and Transition Period, as defined in the Covid-19 Tenant Relief Act as amended. The community reserves the right to collect such charges as permitted by California Law.

Bills prepared by: ManageAmerica, phone: (818) 741-3436. Address (NOT FOR RENT PAYMENTS): 8605 Santa Monica Blvd PMB 61378, West Hollywood, CA 90069-4109. Gas rates are prorated. If either or both Electric and Gas charges above are designated "CARE", you are receiving the CARE discount for that utility.

As required by Health and Safety Code Section 18004(c), detailed information regarding the Mobile Home Residency Law Protection Act and the \$10.00 MRLPP annual charge can be obtained by calling 800-952-8356 or link <https://www.hcd.ca.gov/sites/default/files/docs/building-standards/ib-2024-01.pdf>