

EXHIBIT 3



Rosamond CSD

Customer Transaction Summary

Customer Information

ACCT. NO : DEP0001
CALTRANS - DO9
PO BOX 168020
SACRAMENTO, CA 95816-8020

Location Information

SERVICE ID : 0001899
SHELLY ST ←
ROSAMOND, CA 93560

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
01/10/2012	Payment				21.39	-21.39	0.00
01/31/2012	Charge	12/22/2011	3591	7 units	0.00	80.71	80.71
02/16/2012	Payment				80.71	-80.71	0.00
02/29/2012	Charge	02/22/2012	3596	5 "	0.00	76.77	76.77
03/20/2012	Penalty				76.77	7.68	84.45
03/22/2012	Payment				84.45	-76.77	7.68
03/31/2012	Charge	03/22/2012	3600	4 "	7.68	74.80	82.48
04/12/2012	Payment				82.48	-82.48	0.00
04/30/2012	Charge	04/22/2012	3605	5	0.00	76.77	76.77
05/16/2012	Payment				76.77	-76.77	0.00
05/31/2012	Charge	05/22/2012	3609	4	0.00	74.80	74.80
06/19/2012	Payment				74.80	-74.80	0.00
06/30/2012	Charge	06/21/2012	3618	9	0.00	84.65	84.65
07/10/2012	Payment				84.65	-84.65	0.00
07/31/2012	Charge	7/31/2012		12	0.00	90.56	90.56
08/16/2012	Payment				90.56	-90.56	0.00
08/31/2012	Charge	8/31/2012		20	0.00	106.32	106.32
09/18/2012	Payment				106.32	-106.32	0.00
09/27/2012	Charge	09/27/2012	3672	22	0.00	110.26	110.26
10/16/2012	Payment				110.26	-110.26	0.00
10/31/2012	Charge	10/31/2012	3687	15	0.00	104.20	104.20
11/19/2012	Payment				104.20	-104.20	0.00
11/28/2012	Charge	11/27/2012	3690	3	0.00	78.16	78.16
12/18/2012	Payment				78.16	-78.16	0.00
12/26/2012	Charge	12/19/2012	3693	3	0.00	78.16	78.16

109 UNITS

109 x 748 = 81,532 GALS

$$\begin{array}{r}
 81,532 \\
 + 71,060 \\
 \hline
 152,592
 \end{array}$$
 TOTAL FOR 2012

Rosamond CSD



Customer Transaction Summary

Customer Information

ACCT. NO : DEP0002
 CALTRANS DO9
 PO BOX 168020
 SACRAMENTO, CA 95816-8020

Location Information

SERVICE ID : 0001965
 ACACIA/LAUREL ←
 ROSAMOND, CA 93560

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
01/10/2012	Payment				72.83	-163.39	-90.56
01/31/2012	Charge	12/22/2011	2152	6 units	-90.56	78.74	-11.82
02/29/2012	Charge	02/22/2012	2157	5 "	-11.82	76.77	64.95
03/20/2012	Penalty				64.95	6.50	71.45
03/22/2012	Payment				71.45	-64.95	6.50
03/31/2012	Charge	03/22/2012	2161	4 "	6.50	74.80	81.30
04/12/2012	Payment				81.30	-81.30	0.00
04/30/2012	Charge	04/22/2012	2165	4	0.00	74.80	74.80
05/16/2012	Payment				74.80	-74.80	0.00
05/31/2012	Charge	05/22/2012	2171	6	0.00	78.74	78.74
06/19/2012	Payment				78.74	-78.74	0.00
06/30/2012	Charge	06/21/2012	2180	9	0.00	84.65	84.65
07/10/2012	Payment				84.65	-84.65	0.00
07/31/2012	Charge	7/31/2012		12	0.00	90.56	90.56
08/16/2012	Payment				90.56	-90.56	0.00
08/31/2012	Charge	8/31/2012		13	0.00	92.53	92.53
09/18/2012	Payment				92.53	-92.53	0.00
09/27/2012	Charge	09/27/2012	2224	19	0.00	104.35	104.35
10/16/2012	Payment				104.35	-104.35	0.00
10/31/2012	Charge	10/25/2012	2235	11	0.00	95.52	95.52
11/19/2012	Payment				95.52	-95.52	0.00
11/28/2012	Charge	11/20/2012	2238	3	0.00	78.16	78.16
12/18/2012	Payment				78.16	-78.16	0.00
12/26/2012	Charge	12/18/2012	2241	3	0.00	78.16	78.16

95 units

1 HCF equals 100 cubic feet or 748 gallons

$95 \times 748 = 71,060 \text{ GALS.}$

CERTIFICATE OF SERVICE

Case Name: Antelope Valley Groundwater No. JCCP4408
Cases

I hereby certify that on January 31, 2013, I served the following document(s)

DECLARATION OF JEROME R. MARCOTTE P.E. ON BEHALF OF STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION PURSUANT TO CASE MANAGEMENT ORDER FOR PHASE IV TRIAL

on the interested parties in this action, by posting the document(s) listed above to the Santa Clara County Superior Court e-filing website (<http://www.scefiling.org>) under the Antelope Valley Groundwater matter pursuant to the Court's Order dated October 27, 2005.

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration was executed on January 31, 2013, at Los Angeles, California.

Gwen Blanchard
Declarant

Gwen Blanchard
Signature