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EXEMPT FROM FILING FEES  
UNDER GOVERNMENT CODE  
SECTION 6103

6 Attorneys for Antelope Valley Joint Union High  
School Dist.

7  
8 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**

9 **COUNTY OF LOS ANGELES**

10 **ANTELOPE VALLEY GROUNDWATER**  
11 **CASES**

Judicial Council Coordination No. 4408

CLASS ACTION

12 Included Actions:  
13 Los Angeles County Waterworks District No.  
40 v. Diamond Farming Co., Superior Court of  
14 California, County of Los Angeles, Case No.  
BC 325201;

Santa Clara Case No. 1-05-CV-049053  
Assigned to The Honorable Jack Komar

15 Los Angeles County Waterworks District No.  
16 40 v. Diamond Farming Co., Superior Court of  
California, County of Kern, Case No. S-1500-  
17 CV-254-348;

**DECLARATION OF MAT HAVENS  
OF ANTELOPE VALLEY JOINT  
UNION HIGH SCHOOL DISTRICT IN  
LIEU OF DEPOSITION TESTIMONY  
FOR PHASE 4 TRIAL**

18 Wm. Bolthouse Farms, Inc. v. City of  
Lancaster, Diamond Farming Co. v. City of  
19 Lancaster, Diamond Farming Co. v. Palmdale  
Water Dist., Superior Court of California,  
20 County of Riverside, Case Nos. RIC 353 840,  
RIC 344 436, RIC 344 668

21  
22  
23 **DECLARATION**

24 I, Mat Havens, declare:

25 1. I am Director of Facility, Acquisition and Development for the Antelope Valley  
26 Joint Union High School District, a party to this action. In lieu of deposition testimony for the  
27 Phase 4 trial, I am providing this declaration. This declaration applies only to the categories I  
28 have filled in. The items left blank or crossed out do not apply to me. I have personal knowledge

1  
**DECLARATION OF MAT HAVENS OF ANTELOPE VALLEY JOINT UNION HIGH SCHOOL DISTRICT  
IN LIEU OF DEPOSITION TESTIMONY FOR PHASE 4 TRIAL**

1 of each fact herein and would testify competently thereto under oath.

2 **Property Ownership and Parcel Size**

3 2. Antelope Valley Joint Union High School District ("District") owns property that overlies  
4 the Antelope Valley Area of Adjudication as decided by this Court. The land is in Los Angeles  
5 County and there are five pumps on various premises owned by the District. The pumps are  
6 located as follows and have the following APN/APNs:

7 a) **Quartz Hill High School**, 6040 West Avenue L, Quartz Hill, CA 93535. This property has  
8 APN/APNs 3204-0004-901. This property has an operational pump with no meter. The pump is  
9 used to irrigate approximately 20 acres of land primarily during the summer. During the winter,  
10 the District only occasionally uses the pump for irrigation purposes, which is dependent on the  
11 weather. Other than pumping to irrigate this area, the District does not utilize the pumped water  
12 for this site and purchases water for other uses, just like any other purchasing household/business.  
13 Attached as exhibit A and incorporated herein by reference are documents regarding this property.

14 b) **Antelope Valley High School**, 44900 Division Street, Lancaster, CA 93535. This property  
15 has APN/APNs 3142-009-901; 3142-009-905; and 3142-009-906. This property has an  
16 operational pump but the District has made a decision not to use the water from this site for any  
17 reason and is being served by LA County Water Works. Occasionally, the pump will be turned on  
18 to ensure that it is still functioning and operational and there are no breaks and leaks in the  
19 equipment. The District purchases water for this site, just like any other purchasing  
20 household/business. Attached as exhibit B and incorporated herein by reference are documents  
21 regarding this property.

22 c) **Property Number #9**: Property at 47th Street East and Pearlblossom Highway, Palmdale, CA.  
23 This property has APN/APNs 3051-028-901; 3051-028-902; and 3051-028-903. This property  
24 was acquired in 2006 and has a pump that is not operational. It has never been used by the  
25 District. Attached as exhibit C and incorporated herein by reference are documents regarding this  
26 property.

27 d) **Property Number #12**: Property at 70th Street West and Avenue I, Lancaster, CA. This  
28 property has APN/APNs 3268-022-900. This property was acquired in 2006 and has a pump that

1 is not operational. It has never been used by the District. Attached as exhibit D and incorporated  
2 herein by reference are documents regarding this property

3 c) **Property Number #11:** Property at 95th Street West and Avenue G, Lancaster, CA. This  
4 property has APN/APNs 3219-001-900 to 3219-001-906. This property was acquired 2006 and  
5 has a pump that is not operational. It has never been used by the District. Attached as exhibit E  
6 and incorporated herein by reference are documents regarding this property and the status of the  
7 well as an abandoned well.

8 The District owns many parcels in the Antelope Valley Area of Adjudication. For the  
9 purposes of this declaration, the District identifies those property that has a pump. The District  
10 does not have any pumps on any other property not listed above and purchases water, just like any  
11 other household/business.

12 3. Antelope Valley Joint Union High School District claims groundwater rights as to  
13 properties listed in Paragraph 2 (a) – (e) and the District owned land adjacent to the parcels with  
14 these pumps.

15 4. For each APN/APNs identified above, the total acreage by parcel is as follows:

16 a) **Quartz Hill High School** – 3204-0004-901 = 74.27 +/- acres.

17 b) **Antelope Valley High School** - 3142-009-901; 3142-009-905; and 3142-009-906 = 58.70  
18 +/- acres.

19 c) **Property Number #9** - 3051-028-901; 3051-028-902; and 3051-028-903 = 52.87 +/- acres.

20 d) **Property Number #12** - 3268-022-900 = 77.33 +/- acres.

21 e) **Property Number #11** - 3219-001-900 – 3219-001-906 = 50.90 +/- acres.

22 5. For each APN/APNs identified above Antelope Valley Joint Union High School District  
23 ("District") owned the property from:

24 a) **Quartz Hill High School** – The property has been utilized by the District as a school since  
25 1964.

26 b) **Antelope Valley High School** – The property has been utilized by the District as a school  
27 since 1912.

28 c) **Property Number #9** – The property has been owned by the District since 2006.

1 d) **Property Number #12** - The property has been owned by the District since 2006.

2 e) **Property Number #11** - The property has been owned by the District since 2006.

3 6. The following are all individuals/entities appearing on the title for the above identified  
4 APN/APNS from Jan 1, 2000 to the present:

5 a) **Quartz Hill High School** - Antelope Valley Joint Union High School District

6 b) **Antelope Valley High School** - Antelope Valley Joint Union High School District

7 c) **Property Number #9** – From 2006 to the present: Antelope Valley Joint Union High School  
8 District. The District acquired this property from Rancho Vista Apartments II, LLC in 2006  
9 which purchased it on August 10, 2005. It is unknown who owned the property from 2000 –  
10 August 10, 2005:

11 d) **Property Number #12** - From 2006 to the present: Antelope Valley Joint Union High School  
12 District. The District acquired this property from the Godde Family in 2006. It is unknown how  
13 long the Godde Family owned this property.

14 e) **Property Number #11** - From 2006 to the present: Antelope Valley Joint Union High School  
15 District. The District acquired this property from Rancho Vista Apartments II, LLC in 2006  
16 which purchased it on August 10, 2005. It is unknown who owned the property from 2000 –  
17 August 10, 2005.

18 7. For each individual/entity identified in paragraph 6 that individual/entity appeared on the  
19 title during the following time:

20 Other than as listed above, it is unknown who owned Property Number #9, Property  
21 Number #12, and Property Number #11 during other periods from 2000 - 2006.

22 **Leases**

23 8. This section is inapplicable to Antelope Valley Joint Union High School District as the  
24 District does not lease property. Therefore, the following paragraphs 8 through 18 are left blank.

25 \_\_\_\_\_ (declarant or party affiliated with declarant) leases property that  
26 \_\_\_\_\_ own and that overlies the Antelope Valley Area of Adjudication as  
27 decided by this court and identified by the following APNS:

28 \_\_\_\_\_

1 9. The total acreage by parcel is:  
2 \_\_\_\_\_

3 10. The property is currently leased to:  
4 \_\_\_\_\_

5 11. The property was leased on the following dates:  
6 \_\_\_\_\_

7 12. The lease provides that \_\_\_\_\_ may claim groundwater rights from the use of  
8 water on the leased property. Attached to this declaration is a true and correct copy of the lease.

9 13. \_\_\_\_\_ leases property from \_\_\_\_\_ which overlies the  
10 Antelope Valley Area of Adjudication as decided by this court and is identified by the following  
11 APNS:  
12 \_\_\_\_\_

13 14. The total acreage by parcel is:  
14 \_\_\_\_\_

15 15. The Lease provides that \_\_\_\_\_ may claim groundwater rights from use of  
16 water on leased property. Attached to this declaration is a true and correct copy of the lease.

17 16. \_\_\_\_\_ claims groundwater rights only as to the leasehold interests listed  
18 in Paragraph 15.

19 17. \_\_\_\_\_ claims groundwater rights only as to the properties listed in  
20 Paragraph \_\_\_ and Exhibit \_\_\_ and as to the leasehold interests listed in Paragraph \_\_\_ and  
21 Exhibit \_\_\_.

22 18. To the best of my knowledge, only \_\_\_\_\_ claims groundwater rights as to the  
23 leased parcel(s) identified in paragraph 15.

24 **Water Meter Records**

25 19. a) The District does not have meters to measure the groundwater production on the its  
26 property. Of the five pumps on the District's property, one pump (Quartz Hill High School) is  
27 used only to irrigate water. The District also purchases water for Quartz Hill High School, just  
28 like any other purchasing entity, from water suppliers. The District's purchased water bills for

1 Quartz Hill High School for the 2011 and 2012 calendar year are attached as exhibit F and  
2 incorporated herein by reference.

3 b) The District's pump located at Antelope Valley High School is operational but the  
4 District has made a decision not to use the water from this site for any reason and is being served  
5 by LA County Water Works. Occasionally, the pump will be turned on to ensure that it is still  
6 functioning and operational and there are no breaks and leaks in the equipment. The District's  
7 purchased water bills for Antelope Valley High School for the 2011 and 2012 calendar year are  
8 attached as exhibit G and incorporated herein by reference.

9 c) - e) - The pumps located at Property Number #9, Property Number #12, and Property  
10 Number #11 are non-operational and have not been utilized by the District since the District's  
11 purchase of these properties in 2006. There are no utility bills for these sites.

12 As a means of comparing water usage, the District produces bills for purchased water for  
13 Palmdale High School - a school of comparable size, soil, and vegetation to both Quartz Hill High  
14 School and Antelope Valley High School. Palmdale High School has no pumps on its premises  
15 and its water usage can be used to estimate the general water production at Quartz Hill High  
16 School. The District's water bills for Palmdale High School for the 2011 and 2012 calendar year  
17 are attached as exhibit H and incorporated herein by reference.

18 \_\_\_\_\_ measures the groundwater production on the above referenced  
19 properties by water meters. \_\_\_\_\_ contains the records for these water meters for the following years:

20 \_\_\_\_\_

21 A true and correct copy of Exhibit \_\_\_\_ is attached hereto and incorporated herein.

22 20, \_\_\_\_\_ sets forth the total yearly production amounts by metered water well on  
23 the above referenced properties for the years 2000-2004, 2011, and 2012. A true and correct copy  
24 of Exhibit \_\_\_\_\_ is attached hereto and incorporated herein.

25 **State Water Project Purchases**

26 21. Antelope Valley Joint Union High School District does not purchase water from the State  
27 Water Project/aqueduct. Thus, the remainder of paragraphs 21 and paragraph 22 are blank.

28 \_\_\_\_\_ purchases State Water Project water from a State Water Contractor

1 for use by \_\_\_\_\_ on the properties referenced above. Exhibit \_\_\_\_ contains  
2 true and correct copies of the invoices for delivery of State Water Project Water to the properties  
3 referenced above.

4 22. Exhibit \_\_\_\_ sets forth the total yearly State Water Project water deliveries to the  
5 properties referenced above for the years 2000-2004, 2011, and 2012. A true and correct copy of  
6 Exhibit \_\_\_\_ is attached hereto and incorporated herein.

7 **Pump Tests/ Electric Records**

8 23. Antelope Valley Joint Union High School District has never had its operational pumps  
9 flow tested.

10 However, the District provides electric records showing electrical usage for the pump at  
11 Quartz Hill High School for the 2011 and 2012 calendar year attached as exhibit I and  
12 incorporated herein by reference.

13 The District also provides electric records showing electrical usage for the pump at  
14 Antelope Valley High School for the 2011 and 2012 calendar year attached as exhibit J and  
15 incorporated herein by reference. The remainder of paragraph 23 and paragraphs 24 through 27  
16 are left blank.

17 In order to calculate groundwater pumped and used on the properties referenced above,  
18 \_\_\_\_\_ relied on pump tests and electric records. Exhibit \_\_ contains true and correct  
19 copies of the pump test records and electrical records for wells on the properties referenced above.  
20 The electric records attached to this declaration as Exhibit \_\_\_\_ do not include electric use on the  
21 properties referenced above for anything other than pumping groundwater.

22 24. Exhibit \_\_ sets forth the amount of total yearly groundwater that \_\_\_\_\_  
23 estimates was pumped and used on the properties referenced above for the years 2000-2004, 2011,  
24 and 2012 based on the attached pump test records and electrical records for the wells on the  
25 properties referenced above. A true and correct copy of Exhibit \_\_\_\_ is attached hereto and  
26 incorporated herein.

27 25. Pump tests were performed on the following dates:  
28 \_\_\_\_\_

1 26. \_\_\_\_\_ is not producing pump test records for the following  
2 dates \_\_\_\_\_ because:

3 \_\_\_\_\_

4 27. I am not aware of any other pump tests having been performed on the properties referenced  
5 above.

6 **Pump Tests/Diesel Records**

7 28. Antelope Valley Joint Union High School District does not have diesel pumps. Therefore,  
8 it does not have diesel fuel purchases for pumping ground water. The remainder of paragraph 28  
9 and paragraphs 29 through 32 are left blank.

10 In order to calculate groundwater pumped and used on the properties referenced above,  
11 \_\_\_\_\_ relied on pump tests and diesel fuel records. Exhibit \_\_\_\_ contains  
12 true and correct copies of the records pertaining to pump tests and diesel fuel purchases for the  
13 properties referenced above. The diesel fuel records attached to this declaration as Exhibit \_\_\_\_ do  
14 not include diesel fuel used on the properties referenced above for anything other than pumping  
15 groundwater.

16 29. Exhibit \_\_ sets forth the amounts of total yearly groundwater pumped and used on the  
17 properties referenced above for the years 2000-2004, 2011, and 2012. A true and correct copy of  
18 Exhibit \_\_\_\_ is attached hereto and incorporated herein.

19 30. Pump tests were performed on the following dates:

20 \_\_\_\_\_

21 31. \_\_\_\_\_ is not producing pump test records for the following  
22 dates \_\_\_\_\_ because:

23 \_\_\_\_\_

24 32. I am not aware of any other pump tests having been performed on the properties referenced  
25 above.

26 **Crop Duties and Irrigated Acres**

27 33. In order to calculate water use on the properties referenced above, Antelope Valley Joint  
28 Union High School District states that it bladed off the grass it was irrigating at Quartz Hills High



1 School in 2012 and reseeded the field with Fesque grass, which is a drought and heat tolerant  
2 grass requiring less water than other varieties. The pump at Quartz Hill High School is simply  
3 used to pump water to irrigate the athletic field which has grass and ornamental plants. Water is  
4 also purchased by Quartz Hill High School for other uses. The remainder of paragraph 33 and  
5 paragraph 34 are left blank.

6 \_\_\_\_\_ relies on the amount of acres in irrigation on the properties  
7 reference d above multiplied by the crop duty identified in the \_\_\_\_\_, a true and  
8 correct copy of which is attached to this declaration as Exhibit \_\_\_\_\_.

9 34. The total amount of irrigated acres and type of crops on the properties referenced above by  
10 APN for the years 2000-2004, 2011 and 2012 are described in Exhibit \_\_\_\_\_. A true and correct  
11 copy of Exhibit \_\_\_\_\_ is attached hereto and incorporated herein.

12 **Other Sources of Water**

13 35. On the properties referenced above, Antelope Valley Joint Union High School District  
14 received water from sources other than groundwater pumped within the Basin or State Water  
15 Project Water. Exhibits F and G sets forth the source of the water and the amounts received for  
16 the years 2011 and 2012 for Quartz Hill High School and Antelope Valley High School  
17 respectively.

18 Antelope Valley Joint Union High School District has requested but is not in receipt of  
19 water bills for said property for the 2000-2004 years.

20 **Use of Water** (Complete for each APN. If water for used for multiple purposes, identify the  
21 amount of water for each use.)

22 36. Antelope Valley Joint Union High School District has two operational pumps located at  
23 Quartz Hills High School and Antelope Valley High School. However, only the pump located at  
24 Quartz Hills High School is being used to irrigate grass fields for athletic use. The District does  
25 not use the pump located at Antelope Valley High School. The pumps on **Property Number #9,**  
26 **Property Number #12,** and **Property Number #11** acquired by the District in 2006 are non-  
27 operational. The remainder of paragraph 36 and paragraphs 37 - 42 are left blank.

28 \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2000. The

**Fagen Friedman & Fulfroft, LLP**

6300 Wilshire Boulevard, Suite 1700

Los Angeles, California 90048

Main: 323-330-6300 • Fax: 323-330-6311

1 water was used for the following: \_\_\_\_\_  
2 \_\_\_\_\_

3 [State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In  
4 lieu of answering this question, a crop map may be attached that shows the date, crop type,  
5 irrigated acreage and parcels.]

6 37. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2001. The  
7 water was used for the following:  
8 \_\_\_\_\_

9 [State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In  
10 lieu of answering this question, a crop map may be attached that shows the date, crop type,  
11 irrigated acreage and parcels.]

12 38. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2002. The  
13 water was used for the following:  
14 \_\_\_\_\_

15 39. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2003. The  
16 water was used for the following:  
17 \_\_\_\_\_

18 [State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In  
19 lieu of answering this question, a crop map may be attached that shows the date, crop type,  
20 irrigated acreage and parcels.]

21 40. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2004. The  
22 water was used for the following:  
23 \_\_\_\_\_

24 [State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In  
25 lieu of answering this question, a crop map may be attached that shows the date, crop type,  
26 irrigated acreage and parcels.]

27 41. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2011. The  
28 water was used for the following:

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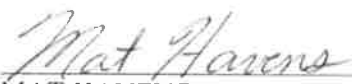
[State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In lieu of answering this question, a crop map may be attached that shows the date, crop type, irrigated acreage and parcels.]

42. \_\_\_\_\_ used \_\_\_\_\_ acre feet of water on APN# \_\_\_\_\_ in 2012. The water was used for the following:

[State the crop type and number of acres of that crop. If not used for irrigation, describe the use. In lieu of answering this question, a crop map may be attached that shows the date, crop type, irrigated acreage and parcels.]

43. Other than what is declared hereinabove regarding the five wells at Quartz Hill, Antelope Valley High School, Property Number #9, Property Number #12, and Property Number #11, Antelope Valley Joint Union High School District did not produce or use water within the Antelope Valley Area of Adjudication for 2000-2004, 2011, and 2012.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 31 day of January 2013, at Lancaster, California.

  
MAT HAVENS

00106.00128/416821.1

**EXHIBIT A**



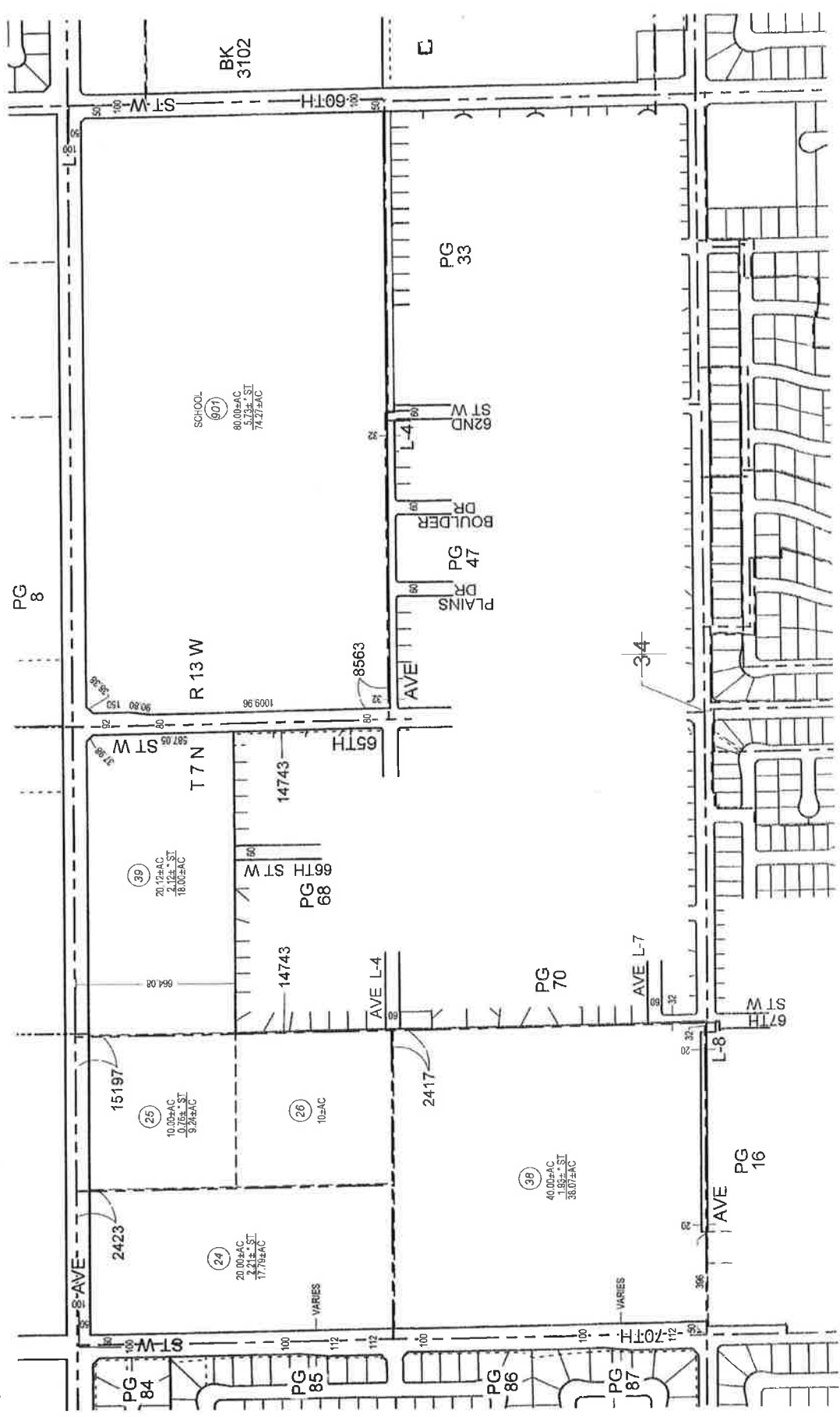
Google earth



2011



MAPPING AND GIS  
SERVICES  
SCALE 1" = 400'



**EXHIBIT B**



Google earth

feet  
meters



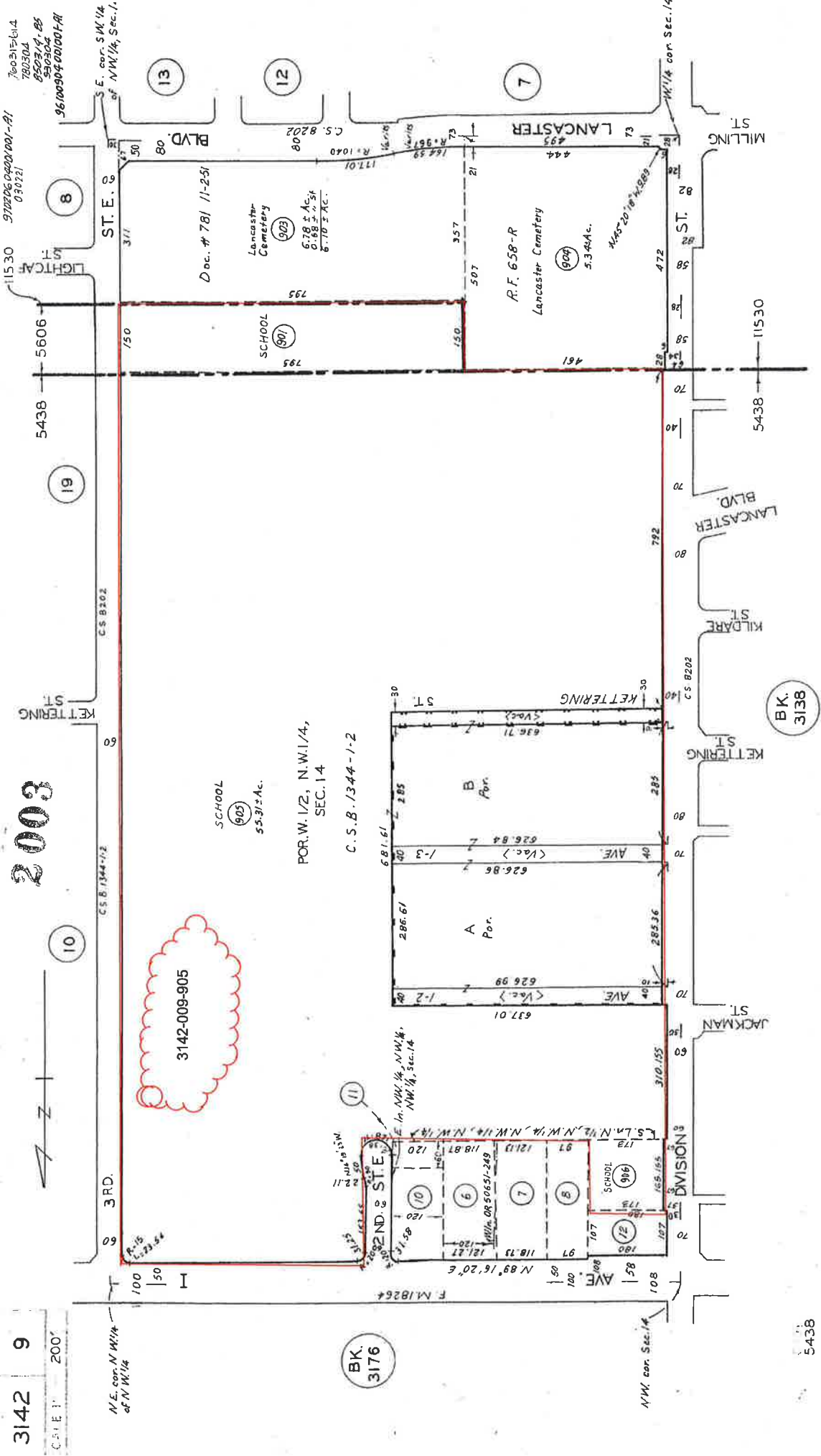


3142 9

CASE 1 200'

2003

911270C 04021 001-A1  
030221  
780304  
85231A, B5  
852304  
96.000904 001001-A1



T. 7N., R. 12W.  
 TRACT NO. 2889 .. M. B. 31-61  
 TRACT NO. 10326 .. M. B. 159-13

5438  
 5606  
 11530

3142-9

ASSISTANT CLERK  
 COUNTY OF LANCASTER, PA

BK. 3176

BK. 3138

Records for this property are kept at the Lancaster Office  
(["How frequently is the information updated on this site?" and other FAQs](#))

### Property Information

Assessor's ID No.	3142-009-905
Site Address	No Address Available
Property Type	Other
Region / Cluster	A1 / 01105
Tax Rate Area (TRA)	05438

[Click Here to View Assessor's Map](#)

[Click Here to View Index Map](#)

### Recent Sale Information

Latest Sale Date  
Indicated Sale Price

[Search for Recent Sales](#)

### 2012 Roll Values

Recording Date	02/45/1967
Land	\$0
Improvements	\$0
Personal Property	\$0
Fixtures	\$0
Homeowners' Exemption	\$0
Real Estate Exemption	\$0
Personal Property Exemption	\$0
Fixture Exemption	\$0

[Click Here for 2012 Annual Taxes](#)

([I have a question regarding my property tax payment](#))

[Estimate Supplemental Taxes](#)

### Property Boundary Description

LOT COM E 30 FT AND S 330.155 FT FROM NW COR OF SEC 14 T 7N R 12W TH S ON E LINE OF DIVISION ST TO A PT N 528 FT FROM E AND W C/L OF SD SEC TH E TO W ... SEE MAPBOOK FOR MISSING PORTION ... NW 1/4 OF SEC 14 T 7N R 12W

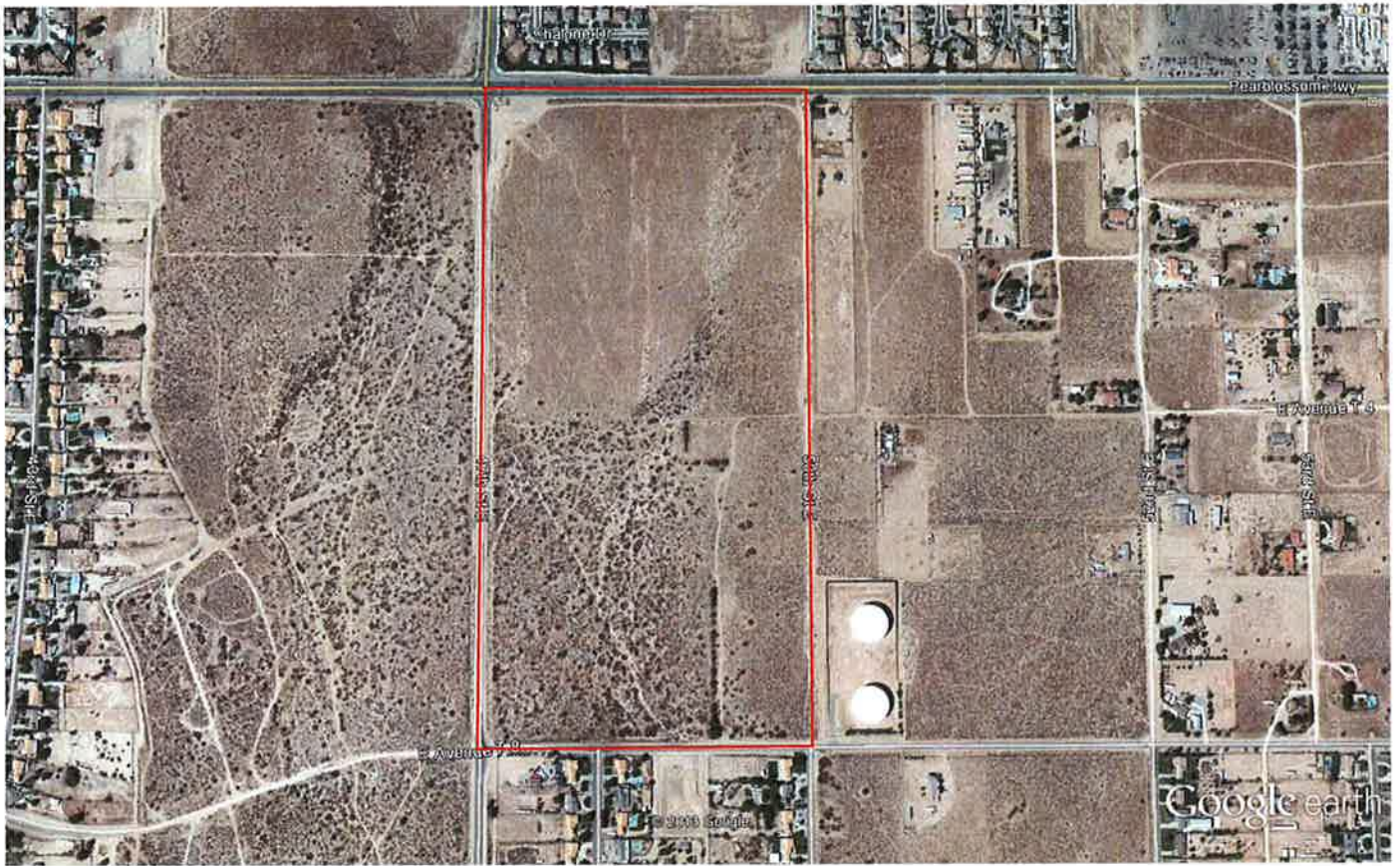
### Building Description(s)

No building information is available for this parcel.

[Click Here for Another Search](#)



## **EXHIBIT C**



Google earth



3051 28  
SHEET 1  
200'

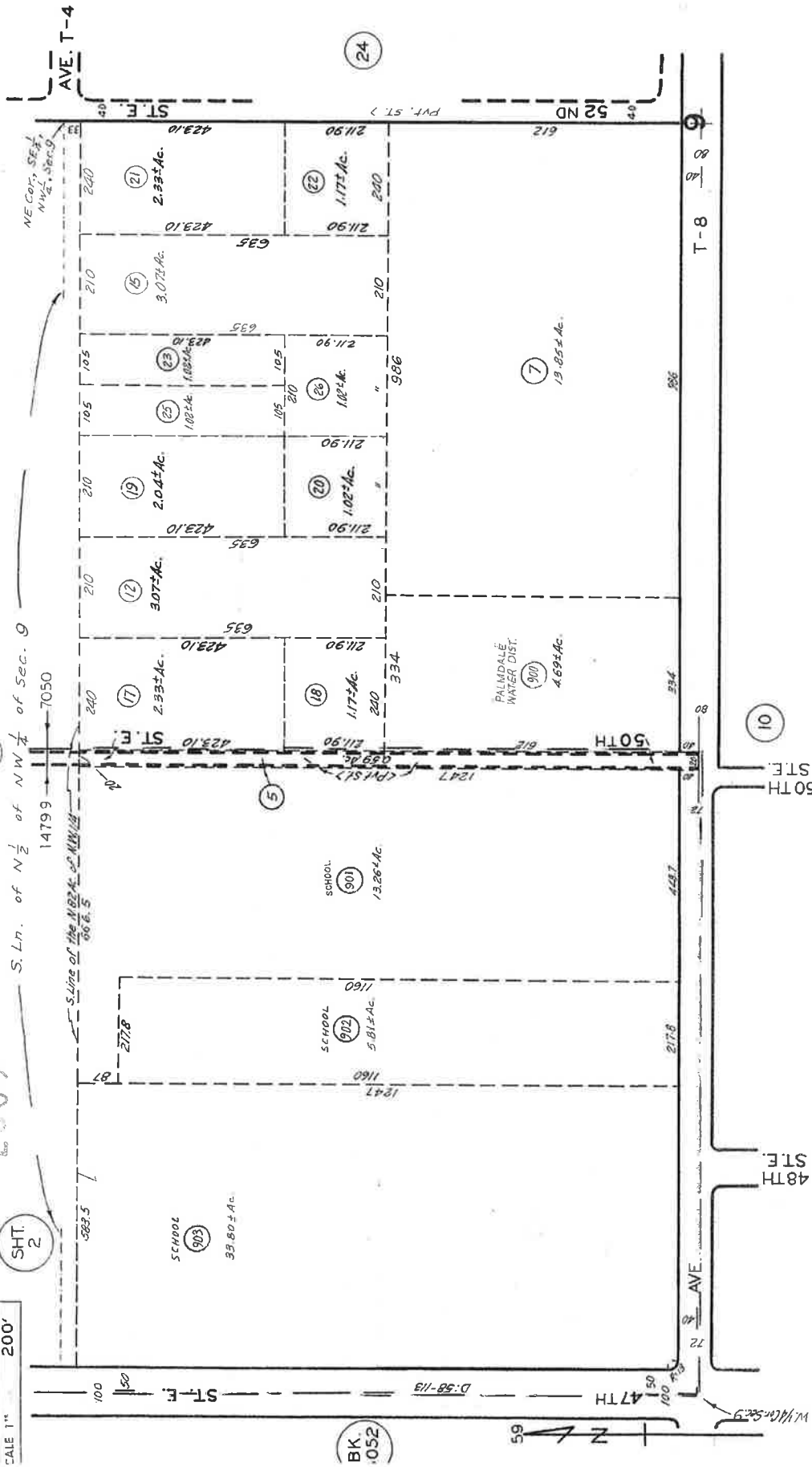
SCALE 1" = 200'

2009

SHT. 2

REVISED  
1-20-60  
9-8-65

4-6-63  
6-29-64  
9-15-64  
680625  
700724202  
710636202  
710896206  
710930  
730914  
73026305  
750226  
750425901  
750425901  
20031030200001-A1  
20061030200001-A1  
200612002017001-A1  
20050205



CODE  
7050  
14799

FOR PREV. ASSMT. SEE:  
3051- 27 & 28

ASSESSOR'S MAP  
COUNTY OF LOS ANGELES, CALIF.

**EXHIBIT D**

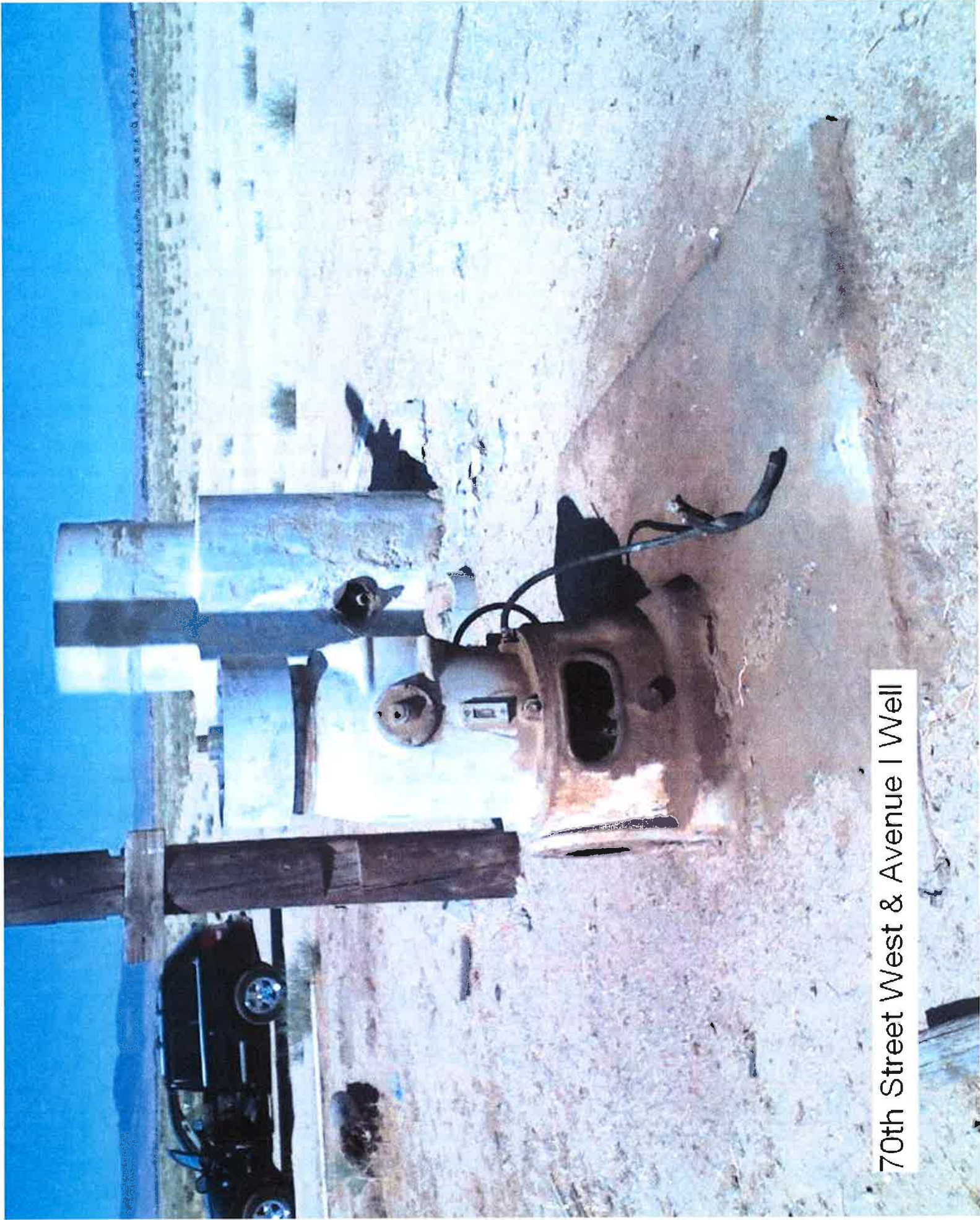


Google earth









70th Street West & Avenue | Well

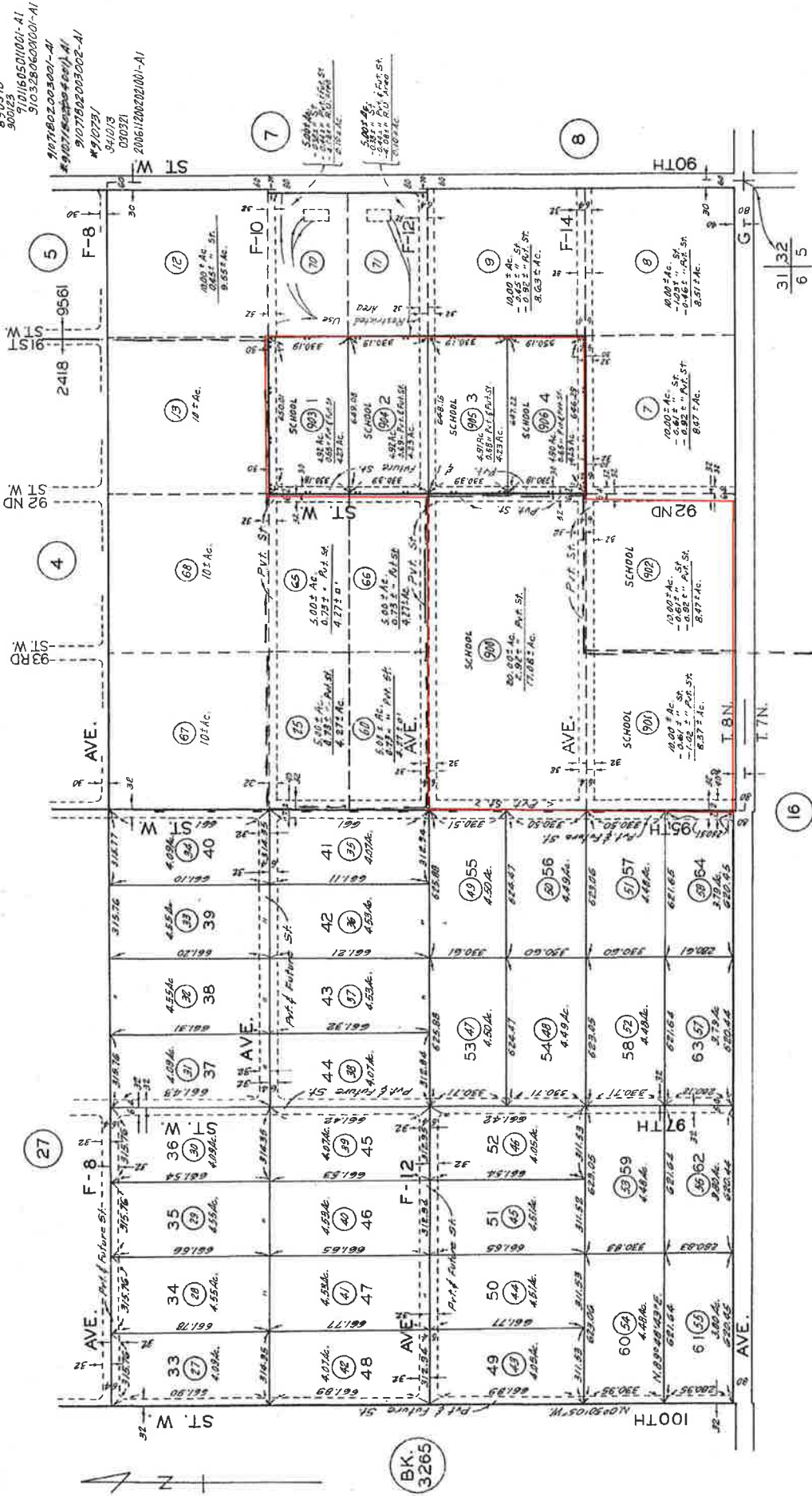
**EXHIBIT E**



Google earth



88071161  
 88071201  
 88071301  
 890825  
 83010507020201-A1  
 890923  
 890918  
 7107160501001-A1  
 5103280601001-A1  
 71071802003001-A1  
 890927  
 890928  
 91071802003002-A1  
 890929  
 2006120020201-A1  
 000321



All areas on this page are net except those tabled. For recorded dimensions of Private & Future Streets See M.B. 1111-87-89, and P.M. 221-26-28.

T. 8 N., R. 13 W.  
 TRACT NO. 33420 - M.B. 1111-87-89  
 PARCEL MAP - P.M. 221-26-28



JONATHAN E. FIELDING, M.D., M.P.H.  
Director and Health Officer

JONATHAN E. FREEDMAN  
Chief Deputy Director

ANGELO J. BELLOMO, REHS  
Director of Environmental Health

Drinking Water Program  
Richard Lavin, REHS  
Chief Environmental Health Specialist  
5050 Commerce Drive  
Baldwin Park, California 91706  
TEL (626) 430-5420 • FAX (626) 813-3016



BOARD OF SUPERVISORS

- Gloria Molina  
First District
- Mark Ridley-Thomas  
Second District
- Zev Yaroslavsky  
Third District
- Don Krabe  
Fourth District
- Michael D. Antonovich  
Fifth District

RECEIVED

JUN 29 2012

A.V.U.H.S.D.  
CONSTRUCTION / FACILITIES

Date: 6-28-12

**RE: ABANDONED WELL**

Located at 3219-001-901 Ave B / 95<sup>th</sup> St West

A well is considered abandoned if it has not been used for one year, unless the owner demonstrates intention to use the well again.

California Health & Safety Code Section 24400 requires "well owners to maintain an **inactive well** as evidence of intention for future use in such a way that the following requirements are met:

1. The well shall not allow impairment of the quality of water within the well and ground water encountered by the well.
2. The top of the well casing shall be provided with a cover, that is secured by a lock or by other means to prevent its removal without the use of equipment or tools, to prevent unauthorized access, to prevent a safety hazard to humans and animals, and to prevent illegal disposal of wastes in the well. The cover shall be watertight where the top of the well casing or other surface opening to the well are below ground level, such as in a vault or below known levels of flooding. The cover shall be watertight if the well is inactive for more than five (5) consecutive years. A pump motor, angle drive, or other surface feature of a well, when in compliance with the above provisions, shall suffice as a cover
3. The well shall be marked so as to be easily visible and located, and labeled so as to be easily identified as a well.
4. The area surrounding the well shall be kept clear of brush, debris, and waste materials.

3219-001-901

If a pump has been temporarily removed for repair or replacement, the well shall not be considered "abandoned" if the above conditions are met. The well shall be adequately covered to prevent injury to people and animals and to prevent the entrance of foreign material, surface water, pollutants or contaminants into the well during the repair period.

An abandoned well not being maintained in accordance with the California Health & Safety Code has been found on the above indicated property.

Abandoned and improperly maintained wells are significant pathways for groundwater contamination. As owners/ agents for the property, you are hereby directed to comply with the California Health & Safety Code requirements relating to inactive wells or destroy the well under permit from this department. Well destruction must be completed by a California State Licensed driller with a C-57 license.

Compliance with this notice must be completed by 7-19-2012  
Failure to comply with this notice may result in the matter being referred to the District Attorney for further legal action.

To obtain a well destruction permit application and / or if you have any questions regarding this notice, please contact

Seri P. Haidy at 626-430-5470 between  
8:00am and 10:00am Mon-Thurs/ Tues- Friday. 661-287-7017

Richard Lavin <sup>for</sup>  
Chief Environmental Health Specialist

Seri P. Haidy

**EXHIBIT F**





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 2/22/2011

Bill # 849437  
Due Date 3/20/2011  
Total Due \$851.70

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Days	Previous		Current
9207739	4"	17.00	12/16/10	2/17/11	63	85259	85769	510

**YOUR ACCOUNT SUMMARY**

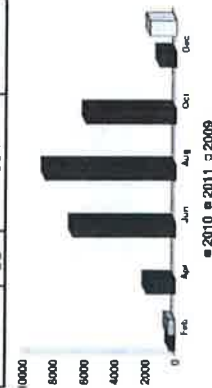
Prior Bill Amount \$1,439.82

Payment - Thank You \$-1,439.82

**\*PAST DUE BALANCE (subtotal) \$0.00**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	510	8.10
Last Year	63	384	6.10



**NEW CHARGES**

Monthly Service Charge \$519.52

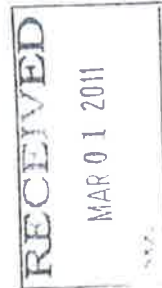
Consumption - Tier 0 \$0.00

Consumption - Tier 1 \$292.40

Quantity Facilities Construction Surcharge \$39.78

**CURRENT CHARGES (subtotal) \$851.70**

**TOTAL AMOUNT DUE \$851.70**



\*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill



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If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Bill Date: 2/22/2011  
 Bill # 849436  
 Due Date 3/20/2011  
 Total Due \$1,015.03

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

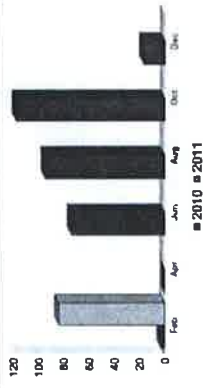
Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Days	Previous		Current
9212661	1.5" 6"	33.00	12/16/10	2/17/11	63	19772	19855	83
9212661		0.00	12/16/10	2/17/11	63	68951	68952	1

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,026.73  
 Payment - Thank You \$-1,026.73  
**\*PAST DUE BALANCE (subtotal) \$0.00**

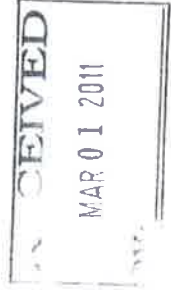
**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	84	0.67
Last Year	63	52	0.41



**NEW CHARGES**  
 Monthly Service Charge \$1,008.48  
 Consumption - Tier 0 \$0.00  
 Quantity Facilities Construction Surcharge \$6.55  
**CURRENT CHARGES (subtotal) \$1,015.03**

**TOTAL AMOUNT DUE \$1,015.03**



\*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 4/26/2011

Bill #	922168
Due Date	5/23/2011
Total Due	\$1,610.12

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period From	To	Days	Meter Reading Previous	Current	Usage
9207739	4"	17.00	2/17/11	4/20/11	62	85769	87024	1255

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$851.70  
 Payment - Thank You \$851.70CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

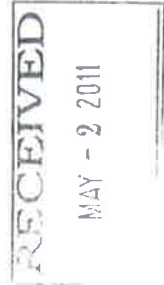
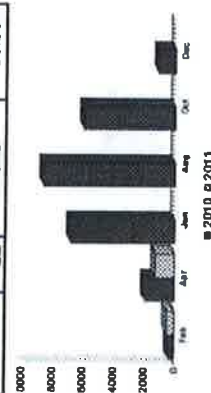
**NEW CHARGES**

Monthly Service Charge \$100.55  
 Monthly Service Charge \$439.53  
 Consumption - Tier 0 \$0.00  
 Consumption - Tier 0 \$0.00  
 Consumption - Tier 1 \$180.60  
 Consumption - Tier 1 \$787.50  
 Quantity Facilities Construction Surcharge \$18.95  
 Quantity Facilities Construction Surcharge \$82.99  
**CURRENT CHARGES (subtotal) \$1,610.12**  
**TOTAL AMOUNT DUE \$1,610.12**

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MYWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	1255	20.24
Last Year	62	1916	30.90





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 4/26/2011

Bill #	922167
Due Date	5/23/2011
Total Due	\$1,070.41

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

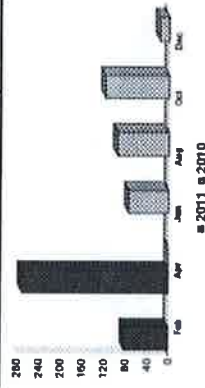
Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Days	Previous		Current
9212661	1.5", 6"	33.0	2/17/11	4/20/11	62	19855	20104	249
	Low					68952	68974	
	High							22

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	271	4.37
Last Year	62	359	5.79



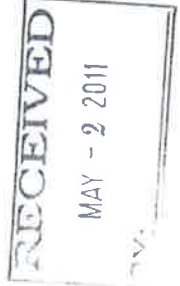
**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,015.03  
 Payment - Thank You \$1,015.03CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$195.19  
 Monthly Service Charge \$853.21  
 Consumption - Tier 0 \$0.00  
 Consumption - Tier 0 \$0.00  
 Quantity Facilities Construction Surcharge \$4.09  
 Quantity Facilities Construction Surcharge \$17.92  
**CURRENT CHARGES (subtotal) \$1,070.41**

**TOTAL AMOUNT DUE \$1,070.41**





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**  
www.lacwaterworks.org

Bill Date: 6/24/2011

Bill #	992780
Due Date	7/19/2011
Total Due	\$1,779.31

Additional contact information on back of bill  
Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Days	Previous		Current
9212661	1.5", 6"	33.0	4/20/11	6/20/11	61	20104	21120	1016
	Low					68974	68995	
	High							21

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,070.41  
 Payment - Thank You \$1,070.41CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

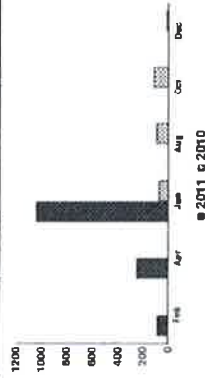
Monthly Service Charge \$1,057.98  
 Consumption - Tier 0 \$0.00  
 Consumption - Tier 1 \$636.30  
 Quantity Facilities Construction Surcharge \$85.03  
**CURRENT CHARGES (subtotal) \$1,779.31**

**TOTAL AMOUNT DUE \$1,779.31**

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MYWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	1037	17.00
Last Year	59	1454	24.64





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**  
www.lacwaterworks.org

Bill Date: 6/24/2011  
 Bill # 992781  
 Due Date 7/19/2011  
 Total Due \$5,011.35

Additional contact information on back of bill  
 Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

**Account # 04119691**      **Customer # 0020326**  
 A.V. UNION H.S. DISTRICT  
 6040 W AVE L LANCASTER

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
9207739	4"	17.00	4/20/11	6/20/11	61	87024	91728	4704

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,610.12  
 Payment - Thank You \$1,610.12CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$545.02  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 4,534.00 UNITS @ \$ 0.9000 \$4,080.60  
 Quantity Facilities Construction Surcharge 4,704.00 UNITS @ \$ 0.0820 \$385.73  
**CURRENT CHARGES (subtotal) \$5,011.35**

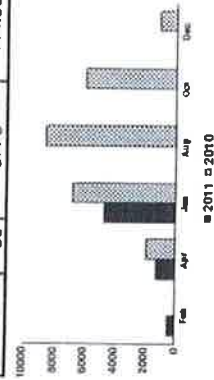
**TOTAL AMOUNT DUE \$5,011.35**

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	4704	77.11
Last Year	59	6779	114.90





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

[www.lacwaterworks.org](http://www.lacwaterworks.org)  
Additional contact information on back of bill

Bill Date: 8/19/2011

Bill #	1062967
Due Date	9/13/2011
Total Due	\$2,168.19

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 04119688	Customer # 0020326
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9212661	1.5", 6"	33.0	6/20/11	8/17/11	58	21120	22548	1428
	Low					68995	69000	
	High							5

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,779.31  
 Payment - Thank You \$1,779.31CR  
 \*PAST DUE BALANCE (subtotal) \$0.00

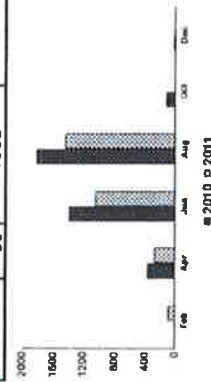
**NEW CHARGES**

Monthly Service Charge \$1,057.98  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 1,103.00 UNITS @ \$ 0.9000 \$992.70  
 Quantity Facilities Construction Surcharge 1,433.00 UNITS @ \$ 0.0820 \$117.51  
**CURRENT CHARGES (subtotal) \$2,168.19**

**TOTAL AMOUNT DUE \$2,168.19**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	1433	24.71
Last Year	60	1905	31.75



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

[www.lacwaterworks.org](http://www.lacwaterworks.org)  
Additional contact information on back of bill



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If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Bill Date: 8/19/2011  
 Bill # 1062968  
 Due Date 9/13/2011  
 Total Due \$6,832.96

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04119691	Customer # 0020326
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9207739	4"	17.00	6/20/11	8/17/11	58	91728	98287	6559

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$5,011.35  
 Payment - Thank You \$5,011.35CR  
**PAST DUE BALANCE (subtotal) \$0.00**

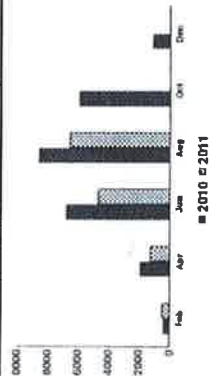
**NEW CHARGES**

Monthly Service Charge \$545.02  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 6,389.00 UNITS @ \$ 0.9000 \$5,750.10  
 Quantity Facilities Construction Surcharge 6,559.00 UNITS @ \$ 0.0820 \$537.84  
**CURRENT CHARGES (subtotal) \$6,832.96**

**TOTAL AMOUNT DUE \$6,832.96**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	6559	113.09
Last Year	60	8559	142.65





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**  
1-877-637-3661  
[www.lacwaterworks.org](http://www.lacwaterworks.org)



Additional contact information on back of bill

Bill Date: 10/24/2011  
 Bill # 1136477  
 Due Date 11/18/2011  
 Total Due \$2,340.04

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9212661	1.5", 6"	33.0	8/17/11	10/20/11	64	22548	24060	1512
	Low					69096	69096	95
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$2,168.19  
 Payment - Thank You \$2,168.19CR  
**\*PAST DUE BALANCE (subtotal)** \$0.00

**NEW CHARGES**

Monthly Service Charge \$1,057.98  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 1,278.00 UNITS @ \$ 0.9000 \$1,150.20  
 Quantity Facilities Construction Surcharge 1,608.00 UNITS @ \$ 0.0820 \$131.86

**CURRENT CHARGES (subtotal)**

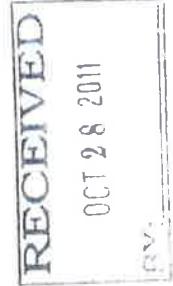
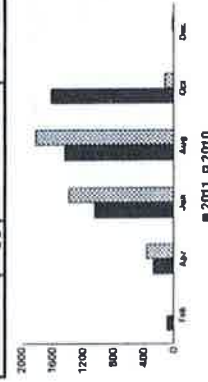
**TOTAL AMOUNT DUE** \$2,340.04

We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	64	1608	25.13
Last Year	63	1429	22.68



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)  
Additional contact information on back of bill

Bill Date: 10/24/2011

Bill #	1136478
Due Date	11/18/2011
Total Due	\$7,257.18

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	From	To	Service Period	Days	Meter Reading Previous	Meter Reading Current	Usage (HCF)
9207739	4"	17.00	8/17/11	10/20/11	64	98287	9278	6991	

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$6,832.96  
 Payment - Thank You \$6,832.96CR  
**PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$545.02  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 6,821.00 UNITS @ \$ 0.9000 \$6,138.90  
 Quantity Facilities Construction Surcharge 6,991.00 UNITS @ \$ 0.0820 \$573.26  
**CURRENT CHARGES (subtotal) \$7,257.18**

**TOTAL AMOUNT DUE \$7,257.18**

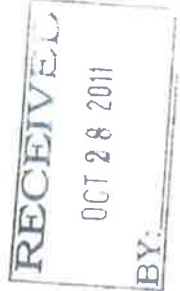


We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	64	6991	109.23
Last Year	63	5936	94.22





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 12/21/2011

Bill #	1210762
Due Date	1/17/2012
Total Due	\$2,853.89

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (H.C.F)	
			From	To	Previous	Current		
9207739	4"	17.00	10/20/11	12/20/11	61	5278	7785	2507

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$7,257.18  
 Payment - Thank You \$7,257.18CR  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$545.02  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 2,337.00 UNITS @ \$ 0.9000 \$2,103.30  
 Quantity Facilities Construction Surcharge 2,507.00 UNITS @ \$ 0.0820 \$205.57  
**CURRENT CHARGES (subtotal) \$2,853.89**

**TOTAL AMOUNT DUE**

**\$2,853.89**



January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info: [www.aboutthebag.com](http://www.aboutthebag.com) or call 1(888)CleanLA



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1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 12/21/2011

Bill #	1213578
Due Date	1/17/2012
Total Due	\$1,131.19

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info: [www.aboutthebag.com](http://www.aboutthebag.com) or call 1(888)CleanLA

Account # 04119688

Customer # 0020326

A.V. UNION H.S. DISTRICT  
6040 W AVE L LANCASTER

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9212661	1.5", 6"	33.0	10/20/11	12/20/11	51	24068	24443	375
	Low					69046	69090	44
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount

\$41.25CR

**\*PAST DUE BALANCE (subtotal)**

\$41.25CR

**NEW CHARGES**

Monthly Service Charge

\$1,057.98

Consumption - Tier 0

\$0.00

Consumption - Tier 1

\$80.10

Quantity Facilities Construction Surcharge

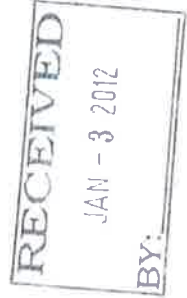
\$34.36

**CURRENT CHARGES (subtotal)**

\$1,172.44

**TOTAL AMOUNT DUE**

\$1,131.19





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Additional contact information on back of bill

Bill Date: 2/22/2012

Bill # 1289210

Due Date 3/19/2012

Total Due \$1,153.93

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A. V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Days	Previous		Current
9212661	1.5" 6"	33.0	12/20/11	12/23/11	3	24443	24443	0
	Low					69090	69092	2
	High							
9212661	1.5" 6"	33.0	12/23/11	2/21/12	60	24444	24597	153
	Low							
	High					2	2	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,131.19  
 Payment - Thank You \$1,131.19CR  
**\*PAST DUE BALANCE (subtotal)** \$0.00

**NEW CHARGES**

Monthly Service Charge \$201.52  
 Monthly Service Charge \$938.69  
 Consumption - Tier 0 7.38 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 0 125.48 UNITS @ \$ 0.0000 \$0.00  
 Quantity Facilities Construction Surcharge 29.52 UNITS @ \$ 0.0820 \$2.43  
 Quantity Facilities Construction Surcharge 125.48 UNITS @ \$ 0.0900 \$11.29  
**CURRENT CHARGES (subtotal)** \$1,153.93

**TOTAL AMOUNT DUE** \$1,153.93

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Additional contact information on back of bill

Bill Date: 2/22/2012

Bill #	1289211
Due Date	3/19/2012
Total Due	\$1,246.81

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT	
6040 W. AVE L LANCASTER	

**Water WAZ**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9207739	4"	17.00	12/20/11	2/21/12	63	7785	8564	779

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$2,853.89
Payment - Thank You	\$2,853.89CR
<b>*PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>

**NEW CHARGES**

Monthly Service Charge		\$103.81
Monthly Service Charge		\$483.57
Consumption - Tier 0	32.38 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 0	137.62 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	116.00 UNITS @ \$ 0.9000	\$104.40
Consumption - Tier 1	493.00 UNITS @ \$ 0.9860	\$486.10
Quantity Facilities Construction Surcharge	148.38 UNITS @ \$ 0.0820	\$12.17
Quantity Facilities Construction Surcharge	630.62 UNITS @ \$ 0.0900	\$56.76

**CURRENT CHARGES (subtotal)**

<b>CURRENT CHARGES (subtotal)</b>	<b>\$1,246.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,246.81</b>

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Additional contact information on back of bill

Bill Date: 4/20/2012

Bill #	1362587
Due Date	5/15/2012
Total Due	\$1,506.67

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Days	Previous		Current
9212661	1.5", 6"	33.0	2/21/12	4/18/12	57	24597	25189	592
	Low					2	35	33
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$1,153.93
Payment - Thank You	\$1,153.93CR
<b>PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>

**NEW CHARGES**

Monthly Service Charge		\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	295.00 UNITS @ \$ 0.9860	\$290.87
Quantity Facilities Construction Surcharge	625.00 UNITS @ \$ 0.0900	\$56.25
<b>CURRENT CHARGES (subtotal)</b>		<b>\$1,506.67</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$1,506.67</b>

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Additional contact information on back of bill

Bill Date: 4/20/2012

Bill #	1362588
Due Date	5/15/2012
Total Due	\$3,908.44

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9207739	4"	17.00	2/21/12	4/18/12	57	8564	11797	3233

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,246.81  
 Payment - Thank You \$1,246.81CR  
 \*PAST DUE BALANCE (subtotal) \$0.00CR

**NEW CHARGES**

Monthly Service Charge \$597.35  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 3,063.00 UNITS @ \$ 0.9860 \$3,020.12  
 Quantity Facilities Construction Surcharge 3,233.00 UNITS @ \$ 0.0900 \$290.97

**CURRENT CHARGES (subtotal) \$3,908.44**

**TOTAL AMOUNT DUE \$3,908.44**





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Additional contact information on back of bill

Bill Date: 6/22/2012

Bill #	1439672
Due Date	7/17/2012
Total Due	\$3,197.07

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	
<b>Water WA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
9212661	1.5" 6"	33.0	4/18/12	6/20/12	63		
	Low					25189	27118
	High					35	302
							1929
							267

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,506.67  
 Payment - Thank You \$1,506.67CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 1,866.00 UNITS @ \$ 0.9860 \$1,839.88  
 Quantity Facilities Construction Surcharge 2,196.00 UNITS @ \$ 0.0900 \$197.64  
**CURRENT CHARGES (subtotal) \$3,197.07**

**TOTAL AMOUNT DUE \$3,197.07**



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Additional contact information on back of bill

Bill Date: 6/22/2012

Bill # 1439673

Due Date 7/17/2012

Total Due \$10,422.54

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04119691	Customer # 0020326
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9207739	4"	17.00	4/18/12	6/20/12	63	11797	21084	9287

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$3,908.44

Payment - Thank You \$3,908.44CR

**\*PAST DUE BALANCE (subtotal)** \$0.00CR

**NEW CHARGES**

Monthly Service Charge \$597.35

Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00

Consumption - Tier 1 9,117.00 UNITS @ \$ 0.9860 \$8,989.36

Quantity Facilities Construction Surcharge 9,287.00 UNITS @ \$ 0.0900 \$835.83

**CURRENT CHARGES (subtotal)** \$10,422.54

**TOTAL AMOUNT DUE** \$10,422.54

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Additional contact information on back of bill

Bill Date: 8/21/2012

Bill # 1518080

Due Date 9/17/2012

Total Due \$3,303.59

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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**Account # 04119688**

**Customer # 0020326**

A.V. UNION H.S. DISTRICT  
6040 W AVE L LANCASTER

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
9212661	1.5", 6"	33.0	6/20/12	8/20/12	27118	29053	1935
	Low				302	662	360
	High						

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$3,197.07

Payment - Thank You \$3,197.07CR

**\*PAST DUE BALANCE (subtotal)** \$0.00

**NEW CHARGES**

Monthly Service Charge \$1,159.55

Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00

Consumption - Tier 1 1,965.00 UNITS @ \$ 0.9860 \$1,937.49

Quantity Facilities Construction Surcharge 2,295.00 UNITS @ \$ 0.0900 \$206.55

**CURRENT CHARGES (subtotal)** \$3,303.59

**TOTAL AMOUNT DUE** \$3,303.59



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Additional contact information on back of bill

Bill Date: 8/21/2012

Bill #	1518081
Due Date	9/17/2012
Total Due	\$10,210.57

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT	
6040 W AVE L LANCASTER	
<b>Water WA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
9207739	4"	17.00	8/20/12	8/20/12	21084	30174	9090

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$10,422.54  
 Payment - Thank You \$10,422.54CF  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$597.35  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 8,920.00 UNITS @ \$ 0.9860 \$8,795.12  
 Quantity Facilities Construction Surcharge 9,090.00 UNITS @ \$ 0.0900 \$818.10  
**CURRENT CHARGES (subtotal) \$10,210.57**  
**TOTAL AMOUNT DUE \$10,210.57**



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Bill Date: 10/22/2012

Bill #	1589137
Due Date	11/16/2012
Total Due	\$7,545.32

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04119691 Customer # 0020326

A.V. UNION H.S. DISTRICT  
6040 W AVE L LANCASTER

Water WA2

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9207739	4"	17.00	8/20/12	10/18/12	59	30174	36787	6613

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$10,210.57  
Payment - Thank You \$10,210.57CR  
\*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$597.35  
Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
Consumption - Tier 1 6,443.00 UNITS @ \$ 0.9860 \$6,352.80  
Quantity Facilities Construction Surcharge 6,613.00 UNITS @ \$ 0.0900 \$595.17

**CURRENT CHARGES (subtotal)** \$7,545.32

**TOTAL AMOUNT DUE** \$7,545.32

RECEIVED  
OCT 28 2012  
A.V.U.H.S.D.  
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Bill Date: 10/22/2012

Bill #	1589136
Due Date	11/16/2012
Total Due	\$2,539.63

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT	
6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9212661	1.5", 6"	33.0	8/20/12	10/18/12	59	29053	30483	1430
	Low					662	817	155
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$3,303.59  
 Payment Adjustment \$1,423.49CR  
 Payment - Thank You \$1,880.10CR  
 Late Fee \$10.00

**\*PAST DUE BALANCE (subtotal)** \$10.00

**NEW CHARGES**

Late Fee Adjustment \$10.00CR  
 Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000  
 Consumption - Tier 1 1,255.00 UNITS @ \$ 0.9860  
 Quantity Facilities Construction Surcharge 1,585.00 UNITS @ \$ 0.0900

**CURRENT CHARGES (subtotal)** \$2,529.63

**TOTAL AMOUNT DUE** \$2,539.63

**RECEIVED**

OCT 28 2012

A.V.U.H.S.D.  
ACCOUNTS PAYABLE



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Additional contact information on back of bill

Bill Date:	12/21/2012
Bill #	1667475
Due Date	1/15/2013
Total Due	\$1,471.16

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
9212661	1.5" 6"	33.0	10/18/12	12/19/12	62	30483	31049	566
	Low					817	843	26
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$2,539.63
Payment - Thank You	\$2,539.63CR
<b>PAST DUE BALANCE (subtotal)</b>	\$0.00

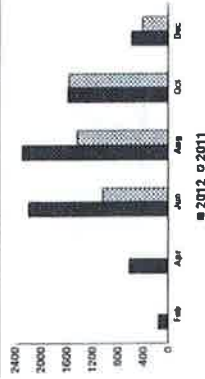
**NEW CHARGES**

Monthly Service Charge	\$1,159.55	
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	262.00 UNITS @ \$ 0.9860	\$258.33
Quantity Facilities Construction Surcharge	592.00 UNITS @ \$ 0.0900	\$53.28
<b>CURRENT CHARGES (subtotal)</b>	\$1,471.16	
<b>TOTAL AMOUNT DUE</b>	\$1,471.16	

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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	592	9.55
Last Year	61	419	6.87



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Bill Date: 12/21/2012

Bill #	1667476
Due Date	1/15/2013
Total Due	\$3,485.57

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04119691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 6040 W AVE L LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
9207739	4"	17.0	10/18/12	12/19/12	36787	39627	2840

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$7,545.32  
 Payment - Thank You \$7,545.32CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

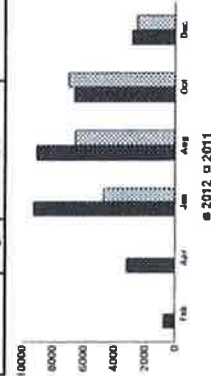
Monthly Service Charge \$597.35  
 Consumption - Tier 0 170.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 2,670.00 UNITS @ \$ 0.9860 \$2,632.62  
 Quantity Facilities Construction Surcharge 2,840.00 UNITS @ \$ 0.0900 \$255.60

**CURRENT CHARGES (subtotal)**

**TOTAL AMOUNT DUE \$3,485.57**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	2840	45.81
Last Year	61	2507	41.10





## **EXHIBIT G**





EVERY WINTER, MANY HOMEOWNERS FACE THE EXPENSE AND INCONVENIENCE OF FROZEN WATER PIPES - MAKE SURE YOU'RE NOT ONE OF THEM BY TAKING A FEW SIMPLE PRECAUTIONS. FOR MORE INFORMATION GO TO NEWS & EVENTS AT [dpw.lacounty.gov/wwd/web/](http://dpw.lacounty.gov/wwd/web/)

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Additional contact information on back of bill

Bill Date: 1/11/2013

Bill #	1691950
Due Date	2/5/2013
Total Due	\$173.26

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68006741	8"	4.9	11/8/12	1/9/13	62	23	24	1

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$172.18
Payment - Thank You	\$172.18CR
<b>*PAST DUE BALANCE (subtotal)</b>	\$0.00

**NEW CHARGES**

Monthly Service Charge	\$172.18
Consumption - Tier 1	1.00 UNITS @ \$ 0.9860 \$0.99
Quantity Facilities Construction Surcharge	1.00 UNITS @ \$ 0.0900 \$0.09
<b>CURRENT CHARGES (subtotal)</b>	\$173.26
<b>TOTAL AMOUNT DUE</b>	\$173.26



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Additional contact information on back of bill

Bill Date: 11/13/2012  
 Bill # 1613794  
 Due Date 12/10/2012  
 Total Due \$172.18

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

**Account # 04011691**      **Customer # 0020326**  
 A.V. UNION H.S. DISTRICT  
 44900 N DIVISION AVE LANCASTER

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
66006741	8"	4.9	9/11/12	11/8/12	58	23	23	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$181.86  
 Payment - Thank You \$181.86CR  
 \*PAST DUE BALANCE (subtotal) \$0.00  
**NEW CHARGES**  
 Monthly Service Charge \$172.18  
**CURRENT CHARGES (subtotal) \$172.18**  
**TOTAL AMOUNT DUE \$172.18**

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Additional contact information on back of bill

Bill Date: 11/13/2012  
 Bill # 1613793  
 Due Date 12/10/2012  
 Total Due \$11,626.45

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
4833489	1.5", 6"	33.0	9/11/12	11/8/12	58	59761	2968
	Low					31876	38938
	High						7062

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$15,984.25  
 Payment - Thank You \$15,984.25CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 9,700.00 UNITS @ \$ 0.9860 \$9,564.20  
 Quantity Facilities Construction Surcharge 10,030.00 UNITS @ \$ 0.0900 \$902.70  
**CURRENT CHARGES (subtotal) \$11,626.45**

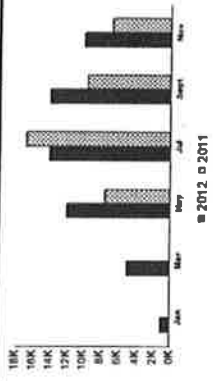
**TOTAL AMOUNT DUE \$11,626.45**



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**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	10030	172.93
Last Year	57	6810	119.47



\*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.



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Additional contact information on back of bill

Bill Date: 9/14/2012  
 Bill # 1541554  
 Due Date 10/9/2012  
 Total Due \$181.86

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	
<b>Fireline FA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68006741	8"	4.90	7/10/12	9/11/12	63	14	23	9

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$175.41  
 Payment - Thank You \$175.41CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$172.18  
 Consumption - Tier 1 9.00 UNITS @ \$ 0.9860 \$8.87  
 Quantity Facilities Construction Surcharge 9.00 UNITS @ \$ 0.0900 \$0.81  
**CURRENT CHARGES (subtotal) \$181.86**

**TOTAL AMOUNT DUE**

**\$181.86**



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Additional contact information on back of bill

Bill Date: 9/14/2012

Bill #	1541553
Due Date	10/9/2012
Total Due	\$15,984.25

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT	
44900 N DIVISION ST LANCASTER	
<b>Water WA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5", 6"	33.0	7/10/12	9/11/12	63	55162	59761	4599
	Low					22395	31876	9481
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$16,012.23  
 Payment - Thank You \$16,012.23CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 13,750.00 UNITS @ \$ 0.9860 \$13,557.50  
 Quantity Facilities Construction Surcharge 14,080.00 UNITS @ \$ 0.0900 \$1,267.20  
**CURRENT CHARGES (subtotal) \$15,984.25**

**TOTAL AMOUNT DUE**

\$15,984.25



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Additional contact information on back of bill

Bill Date: 7/11/2012

Bill #	1462482
Due Date	8/6/2012
Total Due	\$16,012.23

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5" 6"	33.0	5/8/12	7/10/12	63	51776	55162	3386
	Low					11675	22395	10720
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$13,754.78  
 Payment - Thank You \$13,754.78CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 13,776.00 UNITS @ \$ 0.9860 \$13,583.14  
 Quantity Facilities Construction Surcharge 14,106.00 UNITS @ \$ 0.0900 \$1,269.54  
**CURRENT CHARGES (subtotal) \$16,012.23**

**TOTAL AMOUNT DUE**

**\$16,012.23**





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Additional contact information on back of bill

Bill Date: 7/11/2012

Bill #	1462483
Due Date	8/6/2012
Total Due	\$175.41

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	
<b>Fireline FA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68005741	8"	4.90	5/8/12	7/10/12	63	11	14	3

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$172.18  
 Payment - Thank You \$172.18CR  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$172.18  
 Consumption - Tier 1 3.00 UNITS @ \$ 0.9660 \$2.96  
 Quantity Facilities Construction Surcharge 3.00 UNITS @ \$ 0.0900 \$0.27  
**CURRENT CHARGES (subtotal) \$175.41**

**TOTAL AMOUNT DUE**

\$175.41



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Additional contact information on back of bill

Bill Date:	5/9/2012
Bill #	1385332
Due Date	6/4/2012
Total Due	\$172.18

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCP)
			From	To	Previous	Current	
68006741	8"	4:90	3/8/12	5/8/12	61	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$172.18
Payment - Thank You	\$172.18CR
<b>*PAST DUE BALANCE (subtotal)</b>	\$0.00

**NEW CHARGES**

Monthly Service Charge	\$172.18
<b>CURRENT CHARGES (subtotal)</b>	\$172.18
<b>TOTAL AMOUNT DUE</b>	<b>\$172.18</b>

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Additional contact information on back of bill

Bill Date: 5/9/2012

Bill #	1385331
Due Date	6/4/2012
Total Due	\$13,754.78

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5" 6"	33.0	3/8/12	5/8/12	61	48008	51776	3768
	Low					3435	11675	8240
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$6,251.83
Payment - Thank You	\$6,251.83CR
<b>*PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>

**NEW CHARGES**

Monthly Service Charge		\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	11,678.00 UNITS @ \$ 0.9860	\$11,514.51
Quantity Facilities Construction Surcharge	12,008.00 UNITS @ \$ 0.0900	\$1,080.72
<b>CURRENT CHARGES (subtotal)</b>		<b>\$13,754.78</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$13,754.78</b>

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Additional contact information on back of bill

Bill Date: 3/12/2012  
 Bill # 1310773  
 Due Date 4/6/2012  
 Total Due \$6,251.83

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5", 6"	33.0	1/10/12	3/8/12	58	46389	48008	1619
	Low					19	3435	3416
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,897.26  
 Payment - Thank You \$1,897.26CF  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$1,159.55  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 4,705.00 UNITS @ \$ 0.9860 \$4,639.13  
 Quantity Facilities Construction Surcharge 5,035.00 UNITS @ \$ 0.0900 \$453.15  
**CURRENT CHARGES (subtotal) \$6,251.83**

**TOTAL AMOUNT DUE**

\$6,251.83

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Additional contact information on back of bill

Bill Date: 3/12/2012  
**Bill # 1310774**  
**Due Date 4/6/2012**  
**Total Due \$172.18**

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68006741	8"	4.90	1/10/12	3/8/12	58	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$159.25  
 Payment - Thank You \$159.25CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**  
**NEW CHARGES**  
 Monthly Service Charge \$172.18  
**CURRENT CHARGES (subtotal) \$172.18**  
**TOTAL AMOUNT DUE \$172.18**

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Additional contact information on back of bill

Bill Date: 1/11/2012

Bill #	1241488
Due Date	2/6/2012
Total Due	\$1,897.26

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info: [www.aboutthebag.com](http://www.aboutthebag.com) or call 1(888)CleanLA

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
4833489	1.5" - 6"	33.0	11/8/11	12/21/11	43		
	Low					45408	46164
	High					46258	46392
4833489	1.5" - 6"	33.0	12/21/11	1/10/12	20		
	Low					46165	46389
	High					2	19

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$7,448.40  
 Payment - Thank You \$7,448.40CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$906.84  
 Monthly Service Charge \$165.65  
 Consumption - Tier 0 \$0.00  
 Consumption - Tier 0 57.62 UNITS @ \$ 0.0000  
 Consumption - Tier 1 \$0.00  
 Consumption - Tier 1 47.14 UNITS @ \$ 0.0000  
 Consumption - Tier 1 \$617.91  
 Consumption - Tier 1 686.57 UNITS @ \$ 0.9000  
 Consumption - Tier 1 114.43 UNITS @ \$ 0.9860  
 Quantity Facilities Construction Surcharge \$79.49  
 Quantity Facilities Construction Surcharge 969.43 UNITS @ \$ 0.0820  
 Quantity Facilities Construction Surcharge 161.57 UNITS @ \$ 0.0900  
**CURRENT CHARGES (subtotal) \$14.54**

**TOTAL AMOUNT DUE \$1,897.26**



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Additional contact information on back of bill

Bill Date: 1/11/2012

Bill #	1238966
Due Date	2/6/2012
Total Due	\$159.25

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$.10 charge for purchasing a paper bag. For more info: [www.aboutthebag.com](http://www.aboutthebag.com) or call 1(888)CleanLA

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68006741	8"	4.90	1/18/11	1/10/12	63	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$157.09  
 Payment - Thank You \$157.09CR  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

Monthly Service Charge \$134.65  
 Monthly Service Charge \$24.60  
 CURRENT CHARGES (subtotal) \$159.25  
**TOTAL AMOUNT DUE \$159.25**



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Additional contact information on back of bill

Bill Date: 11/9/2011

Bill #	1160258
Due Date	12/5/2011
Total Due	\$157.09

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)
			From	To	Previous	Current	
68006741	6"	4.90	9/12/11	11/8/11	57	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$157.09
Payment - Thank You	\$157.09CR
<b>*PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Monthly Service Charge	\$157.09
<b>CURRENT CHARGES (subtotal)</b>	<b>\$157.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.09</b>

We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.





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Bill Date: 11/9/2011  
 Bill # 1160257  
 Due Date 12/5/2011  
 Total Due \$7,448.40

Additional contact information on back of bill  
 Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5", 6"	33.0	9/12/11	11/8/11	57	42598	45408	2810
	Low					51039	55039	4000
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$10,180.32  
 Payment - Thank You \$10,180.32CR  
**\*PAST DUE BALANCE (subtotal) \$0.00CR**

**NEW CHARGES**

Monthly Service Charge \$1,057.98  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 6,480.00 UNITS @ \$ 0.9000 \$5,832.00  
 Quantity Facilities Construction Surcharge 6,810.00 UNITS @ \$ 0.0820 \$558.42  
**CURRENT CHARGES (subtotal) \$7,448.40**

**TOTAL AMOUNT DUE \$7,448.40**

**LOS ANGELES COUNTY  
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Additional contact information on back of bill

Bill Date: 9/13/2011

Bill #	1086193
Due Date	10/11/2011
Total Due	\$157.09

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
68006741	8"	4.90	7/11/11	9/12/11	53	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$157.09

Payment - Thank You \$157.09CR

**\*PAST DUE BALANCE (subtotal)** \$0.00

**NEW CHARGES**

Monthly Service Charge \$157.09

**CURRENT CHARGES (subtotal)** \$157.09

**TOTAL AMOUNT DUE** \$157.09



We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

\*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**  
www.lacwaterworks.org  
Additional contact information on back of bill

Bill Date: 9/13/2011

Bill #	1086192
Due Date	10/11/2011
Total Due	\$10,180.32

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage (HCF)	
			From	To	Previous	Current		
4833489	1.5" - 6"	33.0	7/11/11	9/12/11	63	38006	42598	4592
	Low					46039	51039	5000
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$17,326.34
Payment - Thank You	\$17,326.34CR
<b>*PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>

**NEW CHARGES**

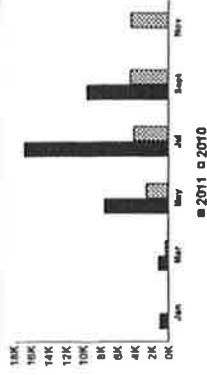
Monthly Service Charge	\$1,057.98	
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	9,262.00 UNITS @ \$ 0.9000	\$8,335.80
Quantity Facilities Construction Surcharge	9,592.00 UNITS @ \$ 0.0820	\$786.54
<b>CURRENT CHARGES (subtotal)</b>	<b>\$10,180.32</b>	
<b>TOTAL AMOUNT DUE</b>	<b>\$10,180.32</b>	

We are pleased to announce our billing system upgrades. Please register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	9592	152.25
Last Year	63	15917	252.65



**\*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.**  
Detach Here



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS  
www.lacwaterworks.org**

Bill Date: 7/12/2011  
 Bill # 1015018  
 Due Date 8/8/2011  
 Total Due \$17,326.34

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Additional contact information on back of bill

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MYWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

<b>Account # 04011688</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
4833489	1.5" 6"	33.0	5/9/11	7/11/11	63	33188	38006	4818
	Low					33988	46039	12051
	High							

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$8,220.25  
 Payment - Thank You \$8,220.25CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**

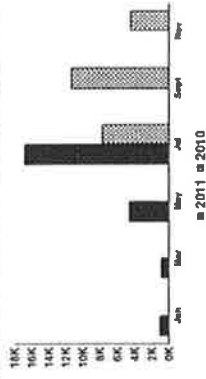
**NEW CHARGES**

Monthly Service Charge \$1,057.98  
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 16,539.00 UNITS @ \$ 0.9000 \$14,885.10  
 Quantity Facilities Construction Surcharge 16,869.00 UNITS @ \$ 0.0820 \$1,383.26  
**CURRENT CHARGES (subtotal) \$17,326.34**

**TOTAL AMOUNT DUE \$17,326.34**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	16869	267.76
Last Year	59	11907	201.81





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**  
www.lacwaterworks.org

Bill Date: 7/12/2011

Bill #	1015019
Due Date	8/8/2011
Total Due	\$157.09

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Additional contact information on back of bill

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	
<b>Fireline FA2</b>	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
68006741	8"	4.99	5/9/11	7/11/11	53	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount	\$157.09
Payment - Thank You	\$157.09CR
<b>PAST DUE BALANCE (subtotal)</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Monthly Service Charge	\$157.09
<b>CURRENT CHARGES (subtotal)</b>	<b>\$157.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.09</b>



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 5/11/2011  
 Bill # 943974  
 Due Date 6/6/2011  
 Total Due \$157.09

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04011691	Customer # 0020326
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	
Fireline FA2	

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
68006741	8"	4.90	3/9/11	5/9/11	61	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$150.71  
 Payment - Thank You \$150.71/CR  
**\*PAST DUE BALANCE (subtotal) \$0.00**  
**NEW CHARGES**  
 Monthly Service Charge \$157.09  
**CURRENT CHARGES (subtotal) \$157.09**  
**TOTAL AMOUNT DUE \$157.09**

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**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 5/11/2011  
 Bill # 943973  
 Due Date 6/6/2011  
 Total Due \$8,220.25

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04011688	Customer # 0020326
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage
			From	To	Previous	Current	
4833489	1.5", 6"	33.0	3/9/11	5/9/11	30230	33188	2958
	Low				29350	33988	4638
	High						

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$1,854.41  
 Payment - Thank You \$1,854.41 CR  
 \*PAST DUE BALANCE (subtotal) \$0.00

**NEW CHARGES**

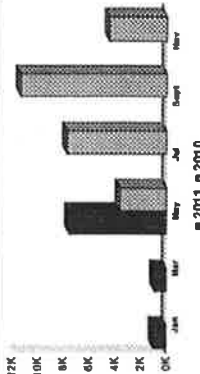
Monthly Service Charge 330.00 UNITS @ \$ 0.0000 \$1,057.98  
 Consumption - Tier 0 7,266.00 UNITS @ \$ 0.9000 \$6,539.40  
 Consumption - Tier 1 7,596.00 UNITS @ \$ 0.0820 \$622.87  
 Quantity Facilities Construction Surcharge  
**CURRENT CHARGES (subtotal) \$8,220.25**

**TOTAL AMOUNT DUE \$8,220.25**

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MYW AM which allows you to securely access your account balance, pay your bill and view your water consumption.  
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	7596	124.52
Last Year	62	6261	100.98



**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 3/14/2011

Bill #	871970
Due Date	4/8/2011
Total Due	\$1,854.41

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04011688	Customer # 0020326
A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER	

**Water WA2**

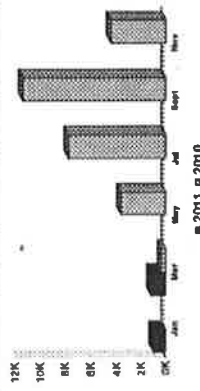
Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
4833489	1.5", 6"	33.00	1/7/11	3/9/11	61	29299	30230	931
4833489		0.00	1/7/11	3/9/11	61	29089	29350	261

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$3,783.49  
 Payment - Thank You \$-3,783.49  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**Compare Your Usage**

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	1192	9.77
Last Year	57	1385	12.15



**NEW CHARGES**

Monthly Service Charge \$876.22  
 Monthly Service Charge \$138.75  
 Consumption - Tier 0 286.72 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 0 43.28 UNITS @ \$ 0.0000 \$0.00  
 Consumption - Tier 1 748.95 UNITS @ \$ 0.8600 \$644.10  
 Consumption - Tier 1 113.05 UNITS @ \$ 0.9000 \$101.74  
 Quantity Facilities Construction Surcharge 1,035.67 UNITS @ \$ 0.0780 \$80.78  
 Quantity Facilities Construction Surcharge 156.33 UNITS @ \$ 0.0820 \$12.82  
**CURRENT CHARGES (subtotal) \$1,854.41**

**TOTAL AMOUNT DUE**

\$1,854.41

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.





**LOS ANGELES COUNTY  
DEPARTMENT OF PUBLIC WORKS  
WATERWORKS DISTRICTS**

1-877-637-3661

[www.lacwaterworks.org](http://www.lacwaterworks.org)

Additional contact information on back of bill

Bill Date: 3/14/2011  
 Bill # 871971  
 Due Date 4/8/2011  
 Total Due \$150.71

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

We are pleased to announce our billing system upgrades. Please review the bill insert and register at [www.lacwaterworks.org](http://www.lacwaterworks.org) to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.  
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

<b>Account # 04011691</b>	<b>Customer # 0020326</b>
A.V. UNION H.S. DISTRICT 44900 N DIVISION AVE LANCASTER	

**Fireline FA2**

Meter #	Meter Size	B.U.	Service Period		Meter Reading		Usage	
			From	To	Previous	Current		
68006741	8"	4.90	1/7/11	3/9/11	61	11	11	0

**YOUR ACCOUNT SUMMARY**

Prior Bill Amount \$149.74  
 Payment - Thank You \$-149.74  
**\*PAST DUE BALANCE (subtotal) \$0.00**

**NEW CHARGES**

Monthly Service Charge \$130.11  
 Monthly Service Charge \$20.60  
**CURRENT CHARGES (subtotal) \$150.71**  
**TOTAL AMOUNT DUE \$150.71**



RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

<b>SERVICE INFORMATION</b> A.V. UNION H.S. DISTRICT 44900 N DIVISION ST LANCASTER, CA 93534		BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0409601960	
METER NUMBER HER 4833489B		METER SIZE 6		RATE SCHEDULE 0427	
UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS	
11/05/10 01/07/11 27061		2238		330.0	
28066		1023		2931	
FROM TO METER READINGS		MO. DAY YR. \$ AMOUNT		DESCRIPTION	
11/05/10 01/07/11 27061		11/08/10 6,748.51		PRIOR BILL	
28066		01/10/11 .00		PAYMENTS RECEIVED ADJUSTMENTS	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		BILL DATE ----->		PRIOR BALANCE *	
COMPARISON DAYS TARGET UNITS USED PER DAY		THIS PERIOD 63 3261 51.76		SERVICE CHARGE 1,008.48	
LAST YEAR 63 2217 35.19		SERVICE CHARGE USAGE 330		NORMAL USE CHARGE 2,520.66	
NORMAL USE RATE \$ .860 X 2931		CONSERVATION USAGE		OTHER CHARGES	
CONSERVATION USE RATE \$ X		EXCESSIVE USAGE		FACILITIES CONSTRUCTION CHARGE	
EXCESSIVE USE RATE \$ X		SUBTOTAL 3,783.49		TOTAL 3,783.49	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->		02/04/11		PAY THIS AMOUNT	
THIS BILL IS NOW DUE AND PAYABLE					

\* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way  
 Mailbu, CA 90265-4804  
 (310) 456-6621

260 E. Ave. K-8  
 Lancaster, CA 93535-4527  
 (661) 942-1157

Monday - Thursday ONLY  
 900 S. Fremont Av.  
 Alhambra, CA 91803-1331  
 (626) 300-3335

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

**ESTIMATED BILL**  
 UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888)828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

**SERVICE INFORMATION**  
 A.V. UNION H.S. DISTRICT  
 44900 N DIVISION AV  
 LANCASTER, CA 93534

BILLING OFFICE TELEPHONE (661) 942-1157

ACCOUNT NO: 0409601970

METER NUMBER: SEN 68006741  
 METER SIZE: 8 DC  
 B.U.: 4-9  
 RATE SCHEDULE: 0427

SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS
FROM	TO	FROM	TO			
11/05/10	01/07/11	11	11	0		

MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
11	08	10	149.74	PRIOR BILL
			149.74	PAYMENTS RECEIVED
				ADJUSTMENTS
			.00	PRIOR BALANCE *

COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY
THIS PERIOD	63		0	0.00
LAST YEAR	63		0	0.00

SERVICE CHARGE USAGE	TARGET USAGE	UNITS USED	UNITS PER DAY	DESCRIPTION
NORMAL USE RATE \$ .860		0	0	SERVICE CHARGE
CONSERVATION USE RATE \$		0	0	NORMAL USE CHARGE
EXCESSIVE USE RATE \$		0	0	OTHER CHARGES
				FACILITIES CONSTRUCTION CHARGE

BILL DATE	01/10/11	11/08/10
149.74	149.74	149.74
.00	.00	.00
.00	.00	.00
149.74	149.74	149.74
149.74	149.74	149.74
149.74	149.74	149.74
149.74	149.74	149.74

**PAY THIS AMOUNT**  
 THIS BILL IS NOW DUE AND PAYABLE

**BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE** 02/04/11

\* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way  
 Mantoloking, CA 92255-4804  
 (310) 458-6621

260 E. Ave. K-8  
 Lancaster, CA 93535-4527  
 (661) 942-1157

Monday - Thursday ONLY  
 900 S. Fremont Av.  
 Alhambra, CA 91803-1331  
 (626) 300-3335

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

## **EXHIBIT H**

# STATEMENT

**REGULAR BILL**

*P413*

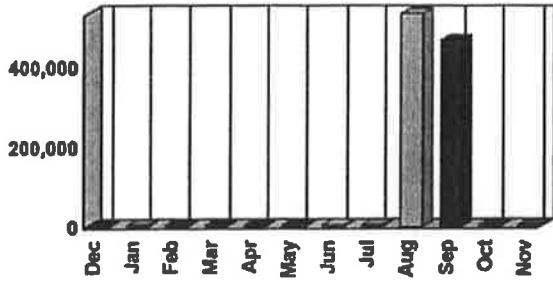
Service Addr: 2137 E AVENUE R, PALMDALE, CA

Billing Period: 11/17/12 - 12/14/12 = 28 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	23061137-1000010	23061137	1000010	12/28/12	233837	FIRE SERVICE-BASE	26851T0ZGJMG

Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0515695-2	2" x 6" = 6"	23,011	23,011	0	CCF	26738566	1
0515695-1	2" x 6" = 2"	23,376	24,238	862	CCF	26738460	1

**12 Month Historical Usage by Month**



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
	<b>CCF</b>
Billing Period Total Allocation:	479.676
Total Usage :	862
Usage Per Day:	30.7857

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

**Your Account**

**Current Consumption Charges:**

Maintenance Fee	\$100.00
Water Quality Fee	\$172.40
- .2 per CCF x 862 CCF = \$172.40	
Water Usage Charge	\$1,596.40
- Tier 1 .67 per CCF x 479.676 CCF = \$321.38	
- Tier 2 2.63 per CCF x 143.9028 CCF = \$378.46	
- Tier 3 3.36 per CCF x 143.9028 CCF = \$483.51	
- Tier 4 4.37 per CCF x 94.5184 CCF = \$413.05	
Monthly Service Charge	\$129.84
<b>Total Current Consumption Charges:</b>	<b>\$1,998.64</b>
<b>Total Current Charges:</b>	<b>\$1,998.64</b>

**Past Due Charges:**

Previous Balance	\$1,373.94
<b>Payments/Credits:</b>	
12/14/12 - Payment Received-Check	(\$1,373.94)
<b>Total Past Due Charges:</b>	<b>\$0.00</b>
<b>Account Balance:</b>	<b>\$1,998.64</b>

**Customer Service Information:**

For Billing Inquiries: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS  
 Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)  
 \*\*Note: This amount reflects a 10% late penalty

*1/8 @*

**RECEIVED**  
**JAN 07 2012**  
 A.V.U.H.S.D  
 ACCOUNTS PAYABLE

# STATEMENT

12/10

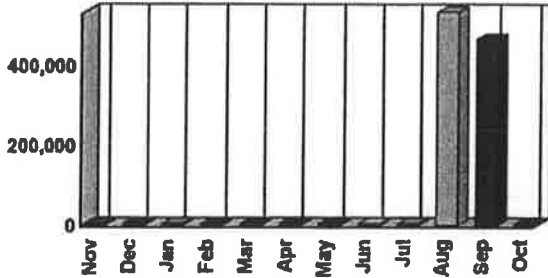
# REGULAR BILL

Service Addr: 2137 E AVENUE R, PALMDALE, CA

Billing Period: 10/17/12 - 11/15/12 = 30 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	23061137-1000010	23061137	1000010	11/28/12	199679	FIRE SERVICE-BASE	26851T0ZGJMG
Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0515695-1	2" x 6" = 2"	22,283	23,376	1,093	CCF	26738460	1
0515695-2	2" x 6" = 6"	23,011	23,011	0	CCF	26738566	1

12 Month Historical Usage by Month



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
	<b>CCF</b>
Billing Period Total Allocation:	994.4331
Total Usage :	1,093
Usage Per Day:	35.2581

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

**RECEIVED**  
**DEC 05 2012**  
A.V.U.H.S.D.  
ACCOUNTS PAYABLE

**Your Account**

**Current Consumption Charges:**

Maintenance Fee	\$100.00
Water Quality Fee	\$218.60
- .2 per CCF x 1,093 CCF = \$218.60	
Water Usage Charge	\$925.50
- Tier 1 .67 per CCF x 994.4331 CCF = \$666.27	
- Tier 2 2.63 per CCF x 98.5669 CCF = \$259.23	
Monthly Service Charge	\$129.84
<b>Total Current Consumption Charges:</b>	<b>\$1,373.94</b>
<b>Total Current Charges:</b>	<b>\$1,373.94</b>

**Past Due Charges:**

<b>Previous Balance</b>	<b>\$1,920.24</b>
-------------------------	-------------------

**Payments/Credits:**

11/15/12 - Payment Received-Check	(\$1,920.24)
<b>Total Past Due Charges:</b>	<b>\$0.00</b>
<b>Account Balance:</b>	<b>\$1,373.94</b>

**Customer Service Information:**

For Billing Inquiries: (661) 947-4111  
OFFICE HOURS: MON-FRI 8AM-5PM  
CLOSED: SAT, SUN, HOLIDAYS  
Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)  
\*\*Note: This amount reflects a 10% late penalty

**STATEMENT**

**REGULAR BILL**

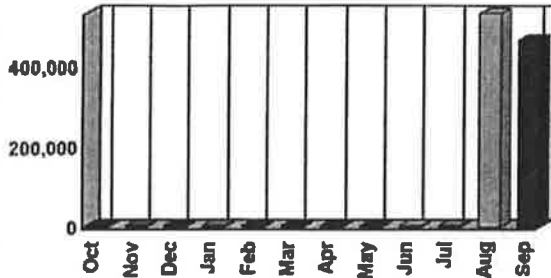
Service Addr: 2137 E AVENUE R, PALMDALE, CA

Billing Period: 09/15/12 - 10/15/12 = 31 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	23061137-1000010	23061137	1000010	10/29/12	148322	FIRE SERVICE-BASE	26851T0ZGJMG

Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0515695-1	2"	20,524	22,283	1,759	CCF	26738460	1
0515695-1	2" x 6" = 2"	20,524	22,283	1,759	CCF	26738460	1
0515695-2	2" x 6" = 6"	23,011	23,011	0	CCF	26738566	1
0515695-2	6"	23,011	23,011	0	CCF	26738566	1

12 Month Historical Usage by Month



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
	<b>CCF</b>
Billing Period Total Allocation:	1,677.3311
Total Usage :	1,759
Usage Per Day:	54.9688

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

Your Account	
Maintenance Fee	\$100.00
Water Quality Fee	\$351.80
- .2 per CCF x 1,759 CCF = \$351.80	
Water Usage Charge	\$1,338.60
- Tier 1 .67 per CCF x 1,677.3311 CCF = \$1,123.81	
- Tier 2 2.63 per CCF x 81.6689 CCF = \$214.79	
Monthly Service Charge	\$129.84
<b>Total Current Charge :</b>	<b>\$1,920.24</b>
<b>Current Amount Due :</b>	<b>\$1,920.24</b>

**Customer Service Information:**

For Billing Inquiries: (661) 847-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS  
 Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)

\*\*Note: This amount reflects a 10% late penalty

**RECEIVED**  
 NOV 02 2012  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

# REGULAR BILL

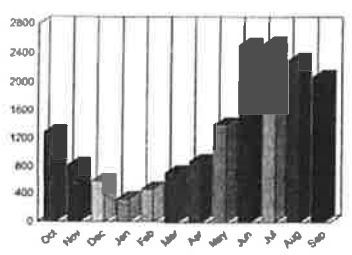
# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3579118  
**Statement Date:** 09/28/2012  
**Customer Number:** 1000010  
**Location Number:** 23061137

*PHS*  
*10/20*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	8/16/2012 - 9/14/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	20524	18491	2,033	BASE
6.000	0515695-2	23298	23266	32	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,757.50
Payment Received (9/17/2012) - Thank You	-\$2,757.50
Monthly Service Charge	\$759.11
Water Quality Fee 2065.00 x 0.20	\$413.00
Tier 1 2065.00 x 0.67	\$1,383.55
<b>Current Charges:</b>	<b>\$2,555.66</b>
<b>Total Due:</b>	<b>\$2,555.66</b>

**RECEIVED**  
**SEP 28 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

YOUR ALLOCATION FOR THIS BILL 2,838 CCF 2,122,824 GALLONS

**BILL MESSAGE:**

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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 PALMDALE WATER DISTRICT

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# REGULAR BILL

# STATEMENT

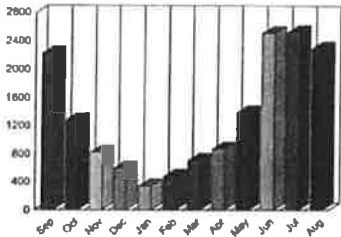
**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3552802  
**Statement Date:** 08/29/2012  
**Customer Number:** 1000010  
**Location Number:** 23061137

PHS 9/7

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	7/17/2012 - 8/15/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	18491	16291	2,200	BASE
6.000	0515695-2	23266	23169	97	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$6,639.54
Payment Received (7/31/2012) - Thank You	-\$2,946.29
Payment Received (8/15/2012) - Thank You	-\$3,693.25
Monthly Service Charge	\$759.11
Water Quality Fee 2297.00 x 0.20	\$459.40
Tier 1 2297.00 x 0.67	\$1,538.99
<b>Current Charges:</b>	<b>\$2,757.50</b>
<b>Total Due:</b>	<b>\$2,757.50</b>

YOUR ALLOCATION FOR THIS BILL 2,297 CCF 1,718,156 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**SEP 05 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

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# REGULAR BILL

# STATEMENT

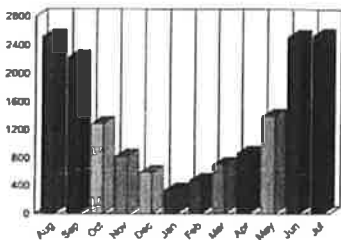
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3526576  
 Statement Date: 07/29/2012  
 Customer Number: 1000010  
 Location Number: 23061137

*PHS*

*8/8E*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	6/16/2012 - 7/16/2012	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	16291	13834	2,457	BASE
6.000	0515695-2	23169	23096	73	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,946.29 *RP*  
 Monthly Service Charge \$759.11  
 Water Quality Fee 2530.00 x 0.20 \$506.00  
 Tier 1 2156.00 x 0.67 \$1,444.52  
 Tier 2 374.00 x 2.63 \$983.62

Current Charges: \$3,693.25  
 Total Due: ~~\$6,639.54~~

YOUR ALLOCATION FOR THIS BILL 2,156 CCF 1,612,688 GALLONS

**RECEIVED**  
**AUG 07 2012**  
 A.V.U.H.S.D  
 ACCOUNTS PAYABLE

**BILL MESSAGE:**

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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# REGULAR BILL

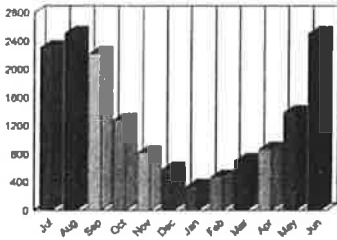
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3498979  
 Statement Date: 06/28/2012  
 Customer Number: 1000010  
 Location Number: 23061137

7/12 (2)

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	5/16/2012 - 6/15/2012	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	13834	11353	2,481	BASE
6.000	0515695-2	23096	23063	33	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,970.15
Payment Received (6/13/2012) - Thank You	-\$1,970.15
Monthly Service Charge	\$759.11
Water Quality Fee 2514.00 x 0.20	\$502.80
Tier 1 2514.00 x 0.67	\$1,684.38
<b>Current Charges:</b>	<b>\$2,946.29</b>
<b>Total Due:</b>	<b>\$2,946.29</b>

YOUR ALLOCATION FOR THIS BILL 2,627 CCF 1,964,996 GALLONS

**BILL MESSAGE:**

RECEIVED

JUL 03 2012

A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 ON THE WORLD WIDE WEB AT  
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# REGULAR BILL

# STATEMENT

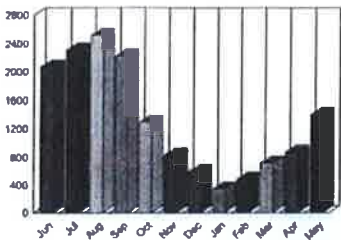
**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3472757  
**Statement Date:** 05/29/2012  
**Customer Number:** 1000010  
**Location Number:** 23061137

*PHS 6/7*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	4/17/2012 - 5/15/2012	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	11353	9977	1,376	BASE
6.000	0515695-2	23063	23047	16	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,516.01  
 Payment Received (5/8/2012) - Thank You -\$1,516.01  
 Monthly Service Charge \$759.11  
 Water Quality Fee 1392.00 x 0.20 \$278.40  
 Tier 1 1392.00 x 0.67 \$932.64

Current Charges: \$1,970.15

Total Due: \$1,970.15

**RECEIVED**

**JUN 01 2012**

A.V.U.H.S.D.  
ACCOUNTS PAYABLE

YOUR ALLOCATION FOR THIS BILL 1,392 CCF 1,041,216 GALLONS

**BILL MESSAGE:**

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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# REGULAR BILL

# STATEMENT

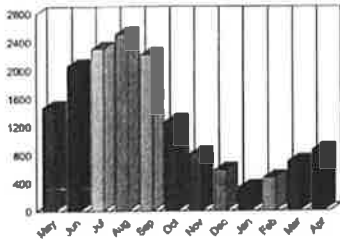
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3446601  
 Statement Date: 04/28/2012  
 Customer Number: 1000010  
 Location Number: 23061137

*PHS*

*5/2* 

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	3/17/2012 - 4/16/2012	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	9977	9127	850	BASE
6.000	0515695-2	23047	23027	20	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,385.78  
 Payment Received (4/16/2012) - Thank You -\$1,385.78  
 Monthly Service Charge \$759.11  
 Water Quality Fee 870.00 x 0.20 \$174.00  
 Tier 1 870.00 x 0.67 \$582.90

Current Charges: \$1,516.01  
**Total Due: \$1,516.01**

**RECEIVED**

**MAY 01 2012**

A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

YOUR ALLOCATION FOR THIS BILL 873 CCF 653,004 GALLONS

**BILL MESSAGE:**

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3420337  
**Statement Date:** 03/29/2012  
**Customer Number:** 1000010  
**Location Number:** 23061137

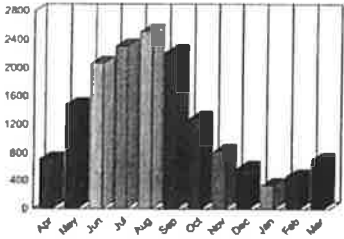
*PHS*

*4/9/12*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	2/17/2012 - 3/16/2012	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	9127	8419	708	BASE
6.000	0515695-2	23027	23027	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,034.04
Payment Received (3/14/2012) - Thank You	-\$1,034.04
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 708.00 x 0.20	\$141.60
Tier 1 469.00 x 0.67	\$314.23
Tier 2 141.00 x 2.63	\$370.83
Tier 3 98.00 x 3.36	\$329.28
<b>Current Charges:</b>	<b>\$1,385.78</b>
<b>Total Due:</b>	<b>\$1,385.78</b>

YOUR ALLOCATION FOR THIS BILL 469 CCF 350,812 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**APR 04 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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# REGULAR BILL

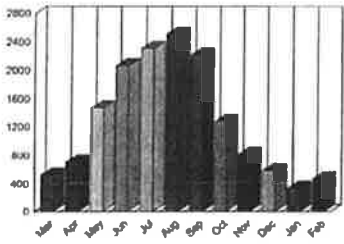
# STATEMENT

3/6 (13)

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3393988  
 Statement Date: 02/27/2012  
 Customer Number: 1000010  
 Location Number: 23061137

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	1/18/2012 - 2/16/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	8419	7947	472	BASE
6.000	0515695-2	23027	23027	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,051.43
Payment Received (2/10/2012) - Thank You	-\$1,051.43
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 472.00 x 0.20	\$94.40
Tier 1 301.00 x 0.67	\$201.67
Tier 2 91.00 x 2.63	\$239.33
Tier 3 80.00 x 3.36	\$268.80
<b>Current Charges:</b>	<b>\$1,034.04</b>
<b>Total Due:</b>	<b>\$1,034.04</b>

YOUR ALLOCATION FOR THIS BILL 301 CCF 225,148 GALLONS

**BILL MESSAGE:**

RECEIVED  
 MAR 02 2012  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

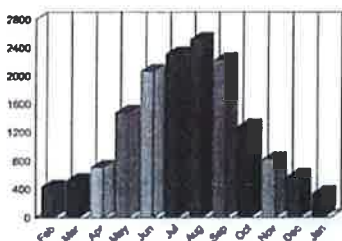
# STATEMENT

*PHS 2/3*

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3365339  
 Statement Date: 01/29/2012  
 Customer Number: 1000010  
 Location Number: 23061137

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	12/17/2011 - 1/17/2012	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	7947	7615	332	BASE
6.000	0515695-2	23027	23023	4	BASE



748 GALLONS = 1

YOUR ALLOCATION FOR THIS BILL 516 CCF 385,968 GALLONS

Previous Balance - Please Pay Within 7 Days \$1,381.52  
 Payment Received (1/18/2012) - Thank You -\$1,381.52  
 Monthly Service Charge \$759.11  
 Water Quality Fee 336.00 x 0.20 \$67.20  
 Tier 1 336.00 x 0.67 \$225.12

Current Charges: \$1,051.43  
 Total Due: \$1,051.43

**RECEIVED**  
**JAN 31 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

**BILL MESSAGE:**

The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail. Free landscape workshop Saturday January 28th Call Linda to reserve space 661-456-1001

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 ON THE WORLD WIDE WEB AT  
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# REGULAR BILL

# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3341579  
**Statement Date:** 12/29/2011  
**Customer Number:** 1000010  
**Location Number:** 23061137

DHS

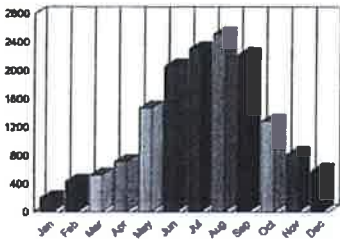
12/09/2012

11/11/12

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	11/16/2011 - 12/16/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	7615	7032	583	BASE
6.000	0515695-2	23023	23019	4	BASE



748 GALLONS = 1

**Previous Balance - Please Pay Within 7 Days** \$1,474.25  
**Payment Received (12/8/2011) - Thank You** -\$1,474.25  
**Monthly Service Charge** \$759.11  
**Water Quality Fee 587.00 x 0.20** \$117.40  
**Tier 1 530.00 x 0.67** \$355.10  
**Tier 2 57.00 x 2.63** \$149.91

**Current Charges:** \$1,381.52  
**Total Due:** \$1,381.52

YOUR ALLOCATION FOR THIS BILL 530 CCF 396,440 GALLONS

**BILL MESSAGE:**

The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail.

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**

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**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

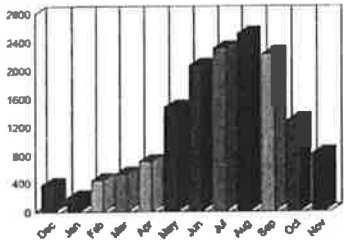
12/20

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3315305  
 Statement Date: 11/28/2011  
 Customer Number: 1000010  
 Location Number: 23061137

PHS

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	10/15/2011 - 11/15/2011	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	7032	6218	814	BASE
6.000	0515695-2	23019	23011	8	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,347.79
Payment Received (11/9/2011) - Thank You	-\$1,347.79
Monthly Service Charge	\$759.11
Water Quality Fee 822.00 x 0.20	\$164.40
Tier 1 822.00 x 0.67	\$550.74
<b>Current Charges:</b>	<b>\$1,474.25</b>
<b>Total Due:</b>	<b>\$1,474.25</b>

YOUR ALLOCATION FOR THIS BILL 822 CCF 614,856 GALLONS

**BILL MESSAGE:**  
 . The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail.

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**  
**COME VISIT PALMDALE WATER DISTRICT**  
**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3289028  
 Statement Date: 10/29/2011  
 Customer Number: 1000010  
 Location Number: 23061137

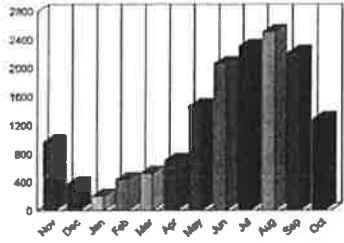
*PHS*

RECEIVED  
 NOV 01 2011  
 PALMDALE WATER DISTRICT  
 Business Services  
 11/30

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	9/17/2011 - 10/14/2011	28 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	6218	4933	1,285	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,163.85  
 Payment Received (10/14/2011) - Thank You -\$2,163.85  
 Monthly Service Charge \$129.84  
 Maintenance Fee \$100.00  
 Water Quality Fee 1285.00 x 0.20 \$257.00  
 Tier 1 1285.00 x 0.67 \$860.95

Current Charges: \$1,347.79  
**Total Due: \$1,347.79**

YOUR ALLOCATION FOR THIS BILL 1,591 CCF 1,190,088 GALLONS

**BILL MESSAGE:**  
 HIGH USAGE TIER ADJUSTMENT FACT SHEET IS AVAILABLE IN SPANISH.  
 ADJUSTE DE TARIFA POR CONSUMO ALTO DISPONIBLE EN ESPAÑOL. LLAME  
 661-947-4111 #2

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT  
 COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

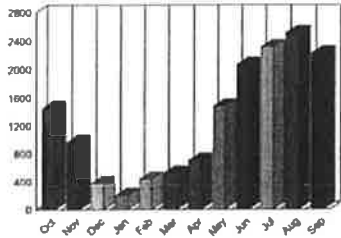
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3262721  
 Statement Date: 09/28/2011  
 Customer Number: 1000010  
 Location Number: 23061137

*PHS* *10/10*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	8/17/2011 - 9/16/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	4933	2710	2,223	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,417.02
Payment Received (9/14/2011) - Thank You	-\$2,417.02
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 2223.00 x 0.20	\$444.60
Tier 1 2223.00 x 0.67	\$1,489.41
<b>Current Charges:</b>	<b>\$2,163.85</b>
<b>Total Due:</b>	<b>\$2,163.85</b>

YOUR ALLOCATION FOR THIS BILL 2,758 CCF 2,062,984 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

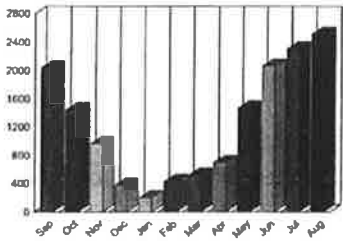
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3236429  
 Statement Date: 08/29/2011  
 Customer Number: 1000010  
 Location Number: 23061137

*P.H.S.*

9/6<sup>ⓔ</sup>

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	7/16/2011 - 8/16/2011	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	2710	196	2,514	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,355.40
Payment Received (8/17/2011) - Thank You	-\$2,355.40
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 2514.00 x 0.20	\$502.80
Tier 1 2514.00 x 0.67	\$1,684.38
<b>Current Charges:</b>	<b>\$2,417.02</b>
<b>Total Due:</b>	<b>\$2,417.02</b>

YOUR ALLOCATION FOR THIS BILL 2,514 CCF 1,880,472 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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*Handwritten notes:*  
 10/4 3,117.02  
 SEP 08 2011  
 2,417.02

# REGULAR BILL

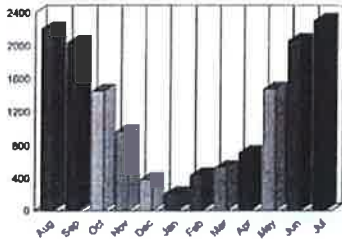
# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3210060  
**Statement Date:** 07/29/2011  
**Customer Number:** 1000010  
**Location Number:** 23061137

*PAS*  
 AUG 04 2011  
 8/11 @  
 Business Service

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	6/17/2011 - 7/15/2011	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	196	97888	2,308	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,025.52
Payment Received (7/22/2011) - Thank You	-\$2,025.52
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 2308.00 x 0.20	\$461.60
Tier 1 2248.00 x 0.67	\$1,506.16
Tier 2 60.00 x 2.63	\$157.80
<b>Current Charges:</b>	<b>\$2,355.40</b>
<b>Total Due:</b>	<b>\$2,355.40</b>

YOUR ALLOCATION FOR THIS BILL 2,248 CCF 1,681,504 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**

**COME VISIT PALMDALE WATER DISTRICT**  
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# REGULAR BILL

# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3183945  
**Statement Date:** 06/28/2011  
**Customer Number:** 1000010  
**Location Number:** 23061137

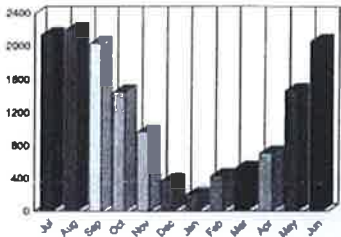
JUL 01 2011  
 PALMDALE H.S.D.  
 Business Services

7/13/11  
 TC 7/15

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	5/18/2011 - 6/16/2011	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	97888	95824	2,064	BASE
6.000	0515695-2	23011	23011	0	BASE



746 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,511.35
Payment Received (6/6/2011) - Thank You	-\$1,511.35
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 2064.00 x 0.20	\$412.80
Tier 1 2064.00 x 0.67	\$1,382.88
<b>Current Charges:</b>	<b>\$2,025.52</b>
<b>Total Due:</b>	<b>\$2,025.52</b>

YOUR ALLOCATION FOR THIS BILL 2,767 CCF 2,069,716 GALLONS

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT  
 FOR DETAILS. ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON  
 REBATES ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
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# REGULAR BILL

# STATEMENT

5/31<sup>②</sup>

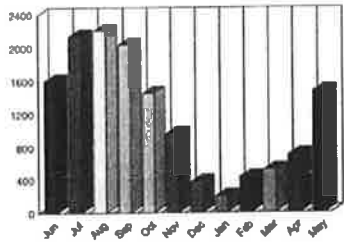
PHS

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3157763  
 Statement Date: 05/29/2011  
 Customer Number: 1000010  
 Location Number: 23061137

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	4/16/2011 - 5/17/2011	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	95824	94351	1,473	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$846.67
Payment Received (5/11/2011) - Thank You	-\$846.67
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 1473.00 x 0.20	\$294.60
Tier 1 1473.00 x 0.67	\$986.91
<b>Current Charges:</b>	<b>\$1,511.35</b>
<b>Total Due:</b>	<b>\$1,511.35</b>

YOUR ALLOCATION FOR THIS BILL 1,473 CCF 1,101,804 GALLONS

PAID

MAY 31 2011

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT FOR DETAILS. ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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# REGULAR BILL

# STATEMENT

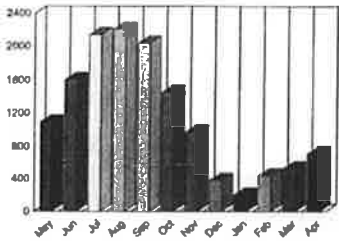
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3131627  
 Statement Date: 04/28/2011  
 Customer Number: 1000010  
 Location Number: 23061137

*PHS*

*5/4*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	3/19/2011 - 4/15/2011	28 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	94351	93642	709	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$687.46
Payment Received (4/11/2011) - Thank You	-\$687.46
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 709.00 x 0.20	\$141.80
Tier 1 709.00 x 0.67	\$475.03
<b>Current Charges:</b>	<b>\$846.67</b>
<b>Total Due:</b>	<b>\$846.67</b>

YOUR ALLOCATION FOR THIS BILL 1,188 CCF 888,624 GALLONS

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT FOR DETAILS ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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*Stamp: PAID 03 2011*

# REGULAR BILL

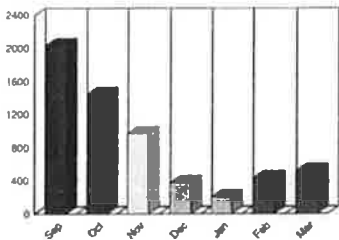
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3105343  
 Statement Date: 03/29/2011  
 Customer Number: 1000010  
 Location Number: 23061137

*PHS*      *4/5*

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	2/16/2011 - 3/18/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	93642	93116	526	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

YOUR ALLOCATION FOR THIS BILL 786 CCF 587,928 GALLONS

Previous Balance - Please Pay Within 7 Days      \$1,272.30  
 Payment Received (3/9/2011) - Thank You      -\$1,272.30  
 Monthly Service Charge      \$129.84  
 Maintenance Fee      \$100.00  
 Water Quality Fee 526.00 x 0.20      \$105.20  
 Tier 1 526.00 x 0.67      \$352.42

Current Charges: \$687.46  
 Total Due: \$687.46

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 APR 01 2011  
 PALMDALE  
 BUSINESS CENTER

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

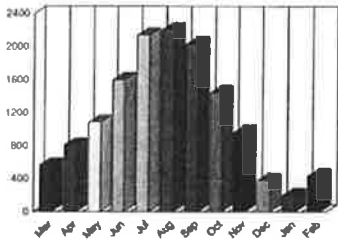
# STATEMENT

3/3 (2)

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3081663  
 Statement Date: 02/26/2011  
 Customer Number: 1000010  
 Location Number: 23061137

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	1/18/2011 - 2/15/2011	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	93116	92679	437	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$949.31
Payment Received (1/31/2011) - Thank You	-\$542.86
Payment Received (2/9/2011) - Thank You	-\$406.45
Monthly Service Charge	\$129.84
Maintenance Fee	\$100.00
Water Quality Fee 437.00 x 0.20	\$87.40
Tier 1 226.00 x 0.67	\$151.42
Tier 2 57.00 x 2.63	\$149.91
Tier 3 56.00 x 3.36	\$188.16
Tier 4 57.00 x 4.37	\$249.09
Tier 5 41.00 x 5.28	\$216.48

Current Charges: \$1,272.30  
 Total Due: \$1,272.30

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MAR 01 2011

PALMDALE WATER DISTRICT

YOUR ALLOCATION FOR THIS BILL 226 CCF 169,048 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

COME VISIT PALMDALE WATER DISTRICT  
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[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

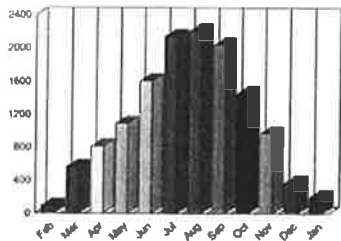
# STATEMENT

213 (E)

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3055442  
 Statement Date: 01/29/2011  
 Customer Number: 1000010  
 Location Number: 23061137

Account Number	Service Address	Location Class	Billing Period	Water Service For
23061137-1000010	2137 E AVENUE R	FIRE SERVIC	12/21/2010 - 1/17/2011	28 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0515695-1	92679	92476	203	BASE
6.000	0515695-2	23011	23011	0	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days

Monthly Service Charge \$129.84  
 Maintenance Fee \$100.00  
 Water Quality Fee 203.00 x 0.20 \$40.60  
 Tier 1 203.00 x 0.67 \$136.01

Current Charges: \$406.45  
 Total Due: \$940.81

**RECEIVED**

FEB 02 2011

A.V.U.H.S.D.  
 Business Services

YOUR ALLOCATION FOR THIS BILL 522 CCF 390,456 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. Check our website for information or call Claudette @456-1020 or Linda @456-1001

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)



# STATEMENT

PHS

# REGULAR BILL

Service Addr: 38060 20TH ST E, PALMDALE, CA

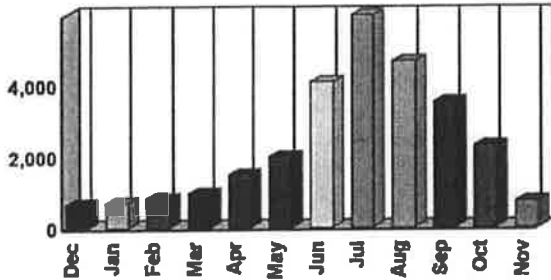
Billing Period: 11/15/12 - 12/14/12 = 30 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	33061061-1000010	33061061	1000010	12/28/12	233860	FIRE SERVICE-BASE	26874DHIJ79E

Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0413555-1	2" x 6" = 2"	52,643	52,763	120	CCF	04904324	1
0413555-2	2" x 6" = 6"	67,048	67,050*	2	CCF	04904063	1

\* Estimated Reads

**12 Month Historical Usage by Month**



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
	<b>CCF</b>
Billing Period Total Allocation:	682.233
Total Usage :	122
Usage Per Day:	4.3571

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

**Your Account**

Current Consumption Charges:	
Water Quality Fee	\$24.40
- .2 per CCF x 122 CCF = \$24.40	
Water Usage Charge	\$81.74
- Tier 1 .67 per CCF x 122 CCF = \$81.74	
Monthly Service Charge	\$759.11
<b>Total Current Consumption Charges:</b>	<b>\$865.25</b>
<b>Total Current Charges:</b>	<b>\$865.25</b>

Past Due Charges:	
Previous Balance	\$1,943.80
<b>Payments/Credits:</b>	
12/14/12 - Payment Received-Check	(\$1,943.80)
<b>Total Past Due Charges:</b>	<b>\$0.00</b>
<b>Account Balance:</b>	<b>\$865.25</b>

1/8

**Customer Service Information:**

For Billing Inquiries: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS  
 Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)  
 \*\*Note: This amount reflects a 10% late penalty

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 JAN 07 2012  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

# STATEMENT

REGULAR BILL

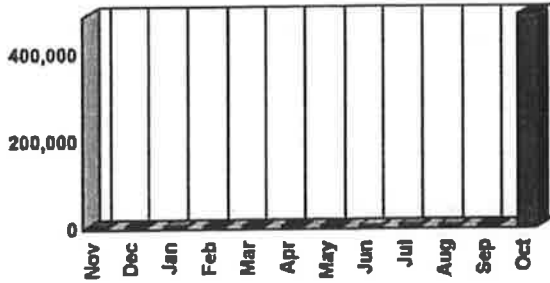
Service Addr: 38060 20TH ST E, PALMDALE, CA

Billing Period: 10/15/12 - 11/15/12 = 32 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	33061061-1000010	33061061	1000010	11/28/12	199702	FIRE SERVICE-BASE	26874DHIJ79E

Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0413555-1	2" x 6" = 2"	51,500	52,643	1,143	CCF	04904324	1
0413555-2	2" x 6" = 6"	66,836	67,048	212	CCF	04904063	1

12 Month Historical Usage by Month



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
	CCF
Billing Period Total Allocation:	1,352.0233
Total Usage :	1,355
Usage Per Day:	42.3438

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

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DEC 05 2012

A.V.U.H.S.D.  
ACCOUNTS PAYABLE

**Your Account**

**Current Consumption Charges:**

Water Quality Fee	\$271.00
- .2 per CCF x 1,355 CCF = \$271.00	
Water Usage Charge	\$913.69
- Tier 1 .67 per CCF x 1,352.0233 CCF = \$905.86	
- Tier 2 2.63 per CCF x 2.9767 CCF = \$7.83	
Monthly Service Charge	\$759.11
<b>Total Current Consumption Charges:</b>	<b>\$1,943.80</b>
<b>Total Current Charges:</b>	<b>\$1,943.80</b>

**Past Due Charges:**

Previous Balance	\$4,729.52
<b>Payments/Credits:</b>	
11/15/12 - Payment Received-Check	(\$4,729.52)
<b>Total Past Due Charges:</b>	<b>\$0.00</b>
<b>Account Balance:</b>	<b>\$1,943.80</b>

**Customer Service Information:**

For Billing Inquiries: (661) 947-4111  
OFFICE HOURS: MON-FRI 8AM-5PM  
CLOSED: SAT, SUN, HOLIDAYS  
Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)  
\*\*Note: This amount reflects a 10% late penalty

# STATEMENT

REGULAR BILL

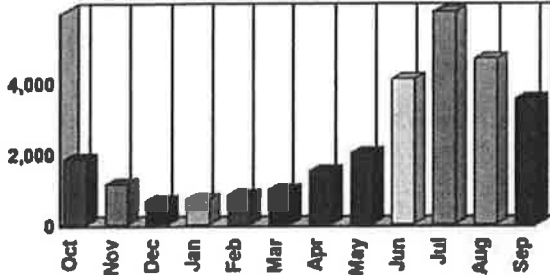
Service Addr: 38060 20TH ST E, PALMDALE, CA *PAS*

*11/6/12*  
Billing Period: 09/14/12 - 10/15/12 = 32 Days

Account Name	Account Number	Location #	Customer #	Bill Date	Bill #	Loc. Class/Zone	Security Code
PALMDALE HIGH SCHOOL	33061061-1000010	33061061	1000010	10/29/12	148345	FIRE SERVICE-BASE	26874DHIJ79E

Meter	Meter Size	Previous Read	Current Read	Usage	UOM	ERT Number	Multiplier
0413555-1	2"	49,088	51,500	2,412	CCF	04904324	1
0413555-1	2" x 6" = 2"	49,088	51,500	2,412	CCF	04904324	1
0413555-2	2" x 6" = 6"	65,922	66,836	914	CCF	04904063	1
0413555-2	6"	65,922	66,836	914	CCF	04904063	1

12 Month Historical Usage by Month



1 CCF = 748 Gallons

The following information was used to calculate your allowance:

Your Allocation Details	
Billing Period Total Allocation:	2,776.6151 CCF
Total Usage :	3,326
Usage Per Day:	103.9375

**Important Messages:**

The District encourages customers to utilize our website to manage your account; however, we will continue to accept checks issued by your bank's BillPay service or checks received via U.S. Mail.

Your Account	
Water Quality Fee	\$665.20
- .2 per CCF x 2,412 CCF = \$482.40	
- .2 per CCF x 914 CCF = \$182.80	
Water Usage Charge	\$3,305.21
- Tier 1 .67 per CCF x 2,014.0732 CCF = \$1,349.43	
- Tier 1 .67 per CCF x 762.5419 CCF = \$510.90	
- Tier 2 2.63 per CCF x 151.4581 CCF = \$398.33	
- Tier 2 2.63 per CCF x 397.9268 CCF = \$1,046.55	
Monthly Service Charge	\$759.11
<b>Total Current Charge :</b>	<b>\$4,729.52</b>
<b>Current Amount Due :</b>	<b>\$4,729.52</b>

**Customer Service Information:**

For Billing Inquiries: (661) 947-4111  
OFFICE HOURS: MON-FRI 8AM-5PM  
CLOSED: SAT, SUN, HOLIDAYS  
Manage and pay your account at [www.palmdalewater.org](http://www.palmdalewater.org)

\*\*Note: This amount reflects a 10% late penalty

RECEIVED  
NOV 02 2012  
A.V.U.H.S.D.  
ACCOUNTS PAYABLE



# REGULAR BILL

# STATEMENT

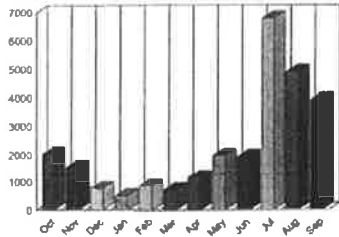
**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3579141  
**Statement Date:** 09/28/2012  
**Customer Number:** 1000010  
**Location Number:** 33061061

PHS 10/20

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	8/16/2012 - 9/14/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	49088	46006	3,082	BASE
6.000	0413555-2	65922	65095	827	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$6,847.31
Payment Received (9/17/2012) - Thank You	-\$6,847.31
Monthly Service Charge	\$759.11
Water Quality Fee 3909.00 x 0.20	\$781.80
Tier 1 3909.00 x 0.67	\$2,619.03
<b>Current Charges:</b>	<b>\$4,159.94</b>
<b>Total Due:</b>	<b>\$4,159.94</b>

YOUR ALLOCATION FOR THIS BILL 5,112 CCF 3,823,776 GALLONS

**BILL MESSAGE:**

**RECEIVED**

**SEP 28 2012**

A.V.U.H.S.D.  
ACCOUNTS PAYABLE

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**

**COME VISIT PALMDALE WATER DISTRICT**  
**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

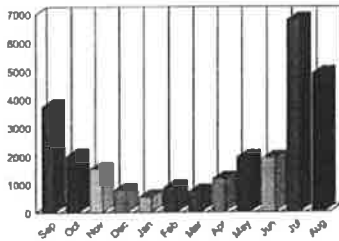
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3552825  
 Statement Date: 08/29/2012  
 Customer Number: 1000010  
 Location Number: 33061061

*PHS* *9/7*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	7/17/2012 - 8/15/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	46006	42420	3,586	BASE
6.000	0413555-2	65095	63785	1,310	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$16,826.24
Payment Received (7/31/2012) - Thank You	-\$2,432.12
Payment Received (8/15/2012) - Thank You	-\$14,394.12
Monthly Service Charge	\$759.11
Water Quality Fee 4896.00 x 0.20	\$979.20
Tier 1 3963.00 x 0.67	\$2,655.21
Tier 2 933.00 x 2.63	\$2,453.79
<b>Current Charges:</b>	<b>\$6,847.31</b>
<b>Total Due:</b>	<b>\$6,847.31</b>

YOUR ALLOCATION FOR THIS BILL 3,963 CCF 2,964,324 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**SEP 05 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

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# REGULAR BILL

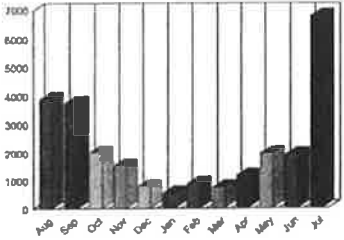
# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3526599  
**Statement Date:** 07/29/2012  
**Customer Number:** 1000010  
**Location Number:** 33061061

PHS  
 8/8(E)

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	6/16/2012 - 7/18/2012	33 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	42420	37234	5,186	BASE
6.000	0413555-2	63785	62181	1,604	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,432.12  
 Monthly Service Charge \$759.11  
 Water Quality Fee 6790.00 x 0.20 \$1,358.00  
 Tier 1 3844.00 x 0.67 \$2,575.48  
 Tier 2 1154.00 x 2.63 \$3,035.02  
 Tier 3 1153.00 x 3.36 \$3,874.08  
 Tier 4 639.00 x 4.37 \$2,792.43

Current Charges: \$14,394.12  
 Total Due: \$16,826.24

YOUR ALLOCATION FOR THIS BILL 3,844 CCF 2,875,312 GALLONS

**RECEIVED**  
**AUG 07 2012**

**BILL MESSAGE:**

A.V.U.H.S.D.  
 ACCOUNTS PAYABLE  
 BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
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 COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

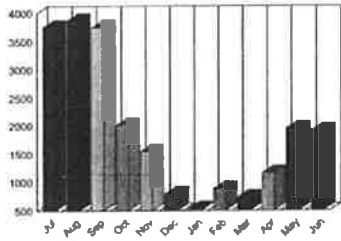
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3499002  
 Statement Date: 06/28/2012  
 Customer Number: 1000010  
 Location Number: 33061061

7/12

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	5/17/2012 - 6/15/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	37234	36947	287	BASE
6.000	0413555-2	62181	60545	1,636	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,462.57
Payment Received (6/13/2012) - Thank You	-\$2,462.57
Monthly Service Charge	\$759.11
Water Quality Fee 1923.00 x 0.20	\$384.60
Tier 1 1923.00 x 0.67	\$1,288.41
<b>Current Charges:</b>	<b>\$2,432.12</b>
<b>Total Due:</b>	<b>\$2,432.12</b>

YOUR ALLOCATION FOR THIS BILL 3,040 CCF 2,273,920 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**JUL 03 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

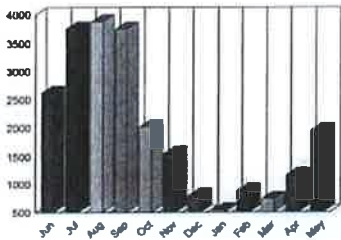
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3472780  
 Statement Date: 05/29/2012  
 Customer Number: 1000010  
 Location Number: 33061061

*PHS* *6/7@*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	4/17/2012 - 5/16/2012	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	36947	35224	1,723	BASE
6.000	0413555-2	60545	60310	235	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,776.14  
 Payment Received (5/8/2012) - Thank You -\$1,776.14  
 Monthly Service Charge \$759.11  
 Water Quality Fee 1958.00 x 0.20 \$391.60  
 Tier 1 1958.00 x 0.67 \$1,311.86

Current Charges: \$2,462.57  
 Total Due: \$2,462.57

YOUR ALLOCATION FOR THIS BILL 1,958 CCF 1,464,584 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**JUN 01 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
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[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

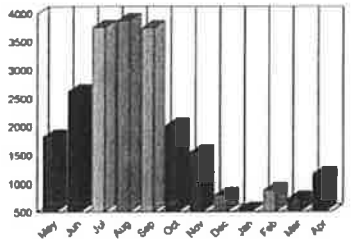
**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3446624  
**Statement Date:** 04/28/2012  
**Customer Number:** 1000010  
**Location Number:** 33061061

PHS 5/20

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	3/16/2012 - 4/16/2012	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	35224	34075	1,149	BASE
6.000	0413555-2	60310	60290	20	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,470.86  
 Payment Received (4/16/2012) - Thank You -\$1,470.86  
 Monthly Service Charge \$759.11  
 Water Quality Fee 1169.00 x 0.20 \$233.80  
 Tier 1 1169.00 x 0.67 \$783.23

Current Charges: \$1,776.14  
**Total Due: \$1,776.14**

YOUR ALLOCATION FOR THIS BILL 1,383 CCF 1,034,484 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**MAY 01 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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 ON THE WORLD WIDE WEB AT  
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# REGULAR BILL

# STATEMENT

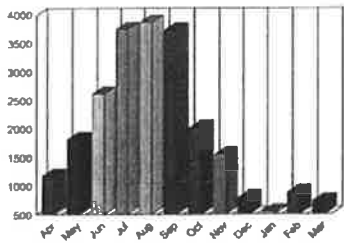
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3420360  
 Statement Date: 03/29/2012  
 Customer Number: 1000010  
 Location Number: 33061061

*PHB*      *4/9E*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	2/16/2012 - 3/15/2012	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	34075	33347	728	BASE
6.000	0413555-2	60290	60281	9	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,957.44
Payment Received (3/14/2012) - Thank You	-\$2,957.44
Monthly Service Charge	\$759.11
Water Quality Fee 737.00 x 0.20	\$147.40
Tier 1 701.00 x 0.67	\$469.67
Tier 2 36.00 x 2.63	\$94.68
<b>Current Charges:</b>	<b>\$1,470.86</b>
<b>Total Due:</b>	<b>\$1,470.86</b>

YOUR ALLOCATION FOR THIS BILL 701 CCF 524,348 GALLONS

**BILL MESSAGE:**

**RECEIVED**  
**APR 04 2012**  
 A.V.U.H.S.D.  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

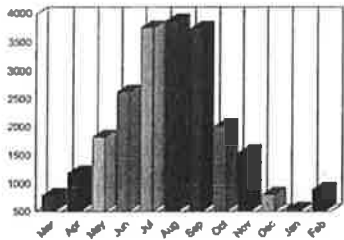
# STATEMENT

3/6

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3394011  
 Statement Date: 02/27/2012  
 Customer Number: 1000010  
 Location Number: 33061061

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	1/18/2012 - 2/15/2012	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	33347	32475	872	BASE
6.000	0413555-2	60281	60269	12	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,271.81
Payment Received (2/10/2012) - Thank You	-\$1,271.81
Monthly Service Charge	\$759.11
Water Quality Fee 884.00 x 0.20	\$176.80
Tier 1 423.00 x 0.67	\$283.41
Tier 2 127.00 x 2.63	\$334.01
Tier 3 127.00 x 3.36	\$426.72
Tier 4 127.00 x 4.37	\$554.99
Tier 5 80.00 x 5.28	\$422.40
<b>Current Charges:</b>	<b>\$2,957.44</b>
<b>Total Due:</b>	<b>\$2,957.44</b>

YOUR ALLOCATION FOR THIS BILL 423 CCF 316,404 GALLONS

**BILL MESSAGE:**

RECEIVED  
 MAR 02 2012  
 A.V.U.H.S.D  
 ACCOUNTS PAYABLE

FOR BILLING INQUIRIES: (861) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)



# REGULAR BILL

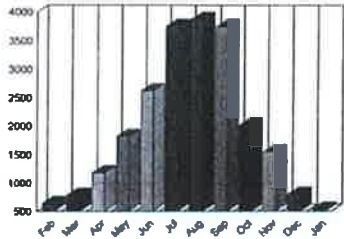
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3365362  
 Statement Date: 01/29/2012  
 Customer Number: 1000010  
 Location Number: 33061061

*PHS*  
*2/3*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	12/16/2011 - 1/17/2012	33 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	32475	31935	540	BASE
6.000	0413555-2	60269	60267	2	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,451.63  
 Payment Received (1/18/2012) - Thank You -\$1,451.63  
 Monthly Service Charge \$759.11  
 Water Quality Fee 542.00 x 0.20 \$108.40  
 Tier 1 521.00 x 0.67 \$349.07  
 Tier 2 21.00 x 2.63 \$55.23

Current Charges: \$1,271.81  
 Total Due: \$1,271.81

**RECEIVED**  
 JAN 31 2012

YOUR ALLOCATION FOR THIS BILL 521 CCF 389,708 GALLONS

**BILL MESSAGE:**

The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail. Free landscape workshop Saturday January 28th Call Linda to reserve space 661-456-1001

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3341602  
 Statement Date: 12/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

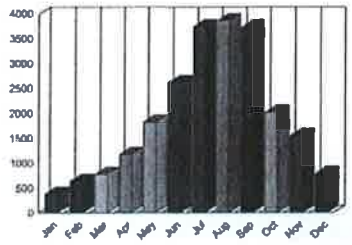
*PHS*

*12/29/2011* *11/11/11*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	11/16/2011 - 12/15/2011	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	31935	31140	795	BASE
6.000	0413555-2	60267	60266	1	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,111.96
Payment Received (12/8/2011) - Thank You	-\$2,111.96
Monthly Service Charge	\$759.11
Water Quality Fee 796.00 x 0.20	\$159.20
Tier 1 796.00 x 0.67	\$533.32
<b>Current Charges:</b>	<b>\$1,451.63</b>
<b>Total Due:</b>	<b>\$1,451.63</b>

YOUR ALLOCATION FOR THIS BILL 1,016 CCF 759,968 GALLONS

**BILL MESSAGE:**

The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail.

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**  
**COME VISIT PALMDALE WATER DISTRICT**  
**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

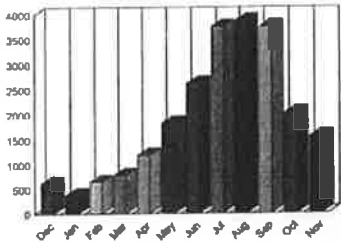
# STATEMENT

12/20

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3315328  
 Statement Date: 11/28/2011  
 Customer Number: 1000010  
 Location Number: 33061061

PHS

Account Number	Service Address	Location Class	Billing Period	Water Service For	
33061061-1000010	38060 20TH ST E	FIRE SERVIC	10/15/2011 - 11/15/2011	32 DAYS	
Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	31140	29846	1,294	BASE
6.000	0413555-2	60266	60005	261	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,517.38  
 Payment Received (11/9/2011) - Thank You -\$2,517.38  
 Monthly Service Charge \$759.11  
 Water Quality Fee 1555.00 x 0.20 \$311.00  
 Tier 1 1555.00 x 0.67 \$1,041.85

Current Charges: \$2,111.96  
**Total Due: \$2,111.96**

YOUR ALLOCATION FOR THIS BILL 1,555 CCF 1,163,140 GALLONS

**BILL MESSAGE:**

The District encourages customers to utilize our website to manage your account, however we will continue to accept checks issued by your banks billpay service or checks received by U.S. mail.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT  
 COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

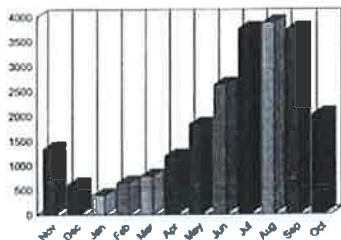
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3289050  
 Statement Date: 10/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

*PAS*

RECEIVED  
 OCT 30 2011  
 PALMDALE WATER DISTRICT  
 Business Services  
 11/30

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	9/17/2011 - 10/14/2011	28 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	29846	28120	1,726	BASE
6.000	0413555-2	60005	59710	295	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$4,019.87  
 Payment Received (10/14/2011) - Thank You -\$4,019.87  
 Monthly Service Charge \$759.11  
 Water Quality Fee 2021.00 x 0.20 \$404.20  
 Tier 1 2021.00 x 0.67 \$1,354.07

Current Charges: \$2,517.38  
**Total Due: \$2,517.38**

YOUR ALLOCATION FOR THIS BILL 2,735 CCF 2,045,780 GALLONS

**BILL MESSAGE:**  
 HIGH USAGE TIER ADJUSTMENT FACT SHEET IS AVAILABLE IN SPANISH.  
 ADJUSTE DE TARIFA POR CONSUMO ALTO DISPONIBLE EN ESPAÑOL. LLAME  
 661-947-4111 #2

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

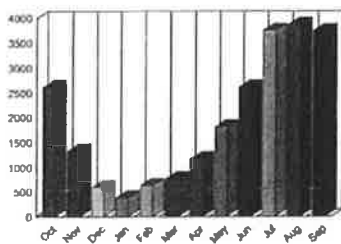
# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3262743  
**Statement Date:** 09/28/2011  
**Customer Number:** 1000010  
**Location Number:** 33061061

*PHS*  
*10/10*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	8/17/2011 - 9/16/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	28120	25501	2,619	BASE
6.000	0413555-2	59710	58581	1,129	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$4,131.23
Payment Received (9/14/2011) - Thank You	-\$4,131.23
Monthly Service Charge	\$759.11
Water Quality Fee 3748.00 x 0.20	\$749.60
Tier 1 3748.00 x 0.67	\$2,511.16
<b>Current Charges:</b>	<b>\$4,019.87</b>
<b>Total Due:</b>	<b>\$4,019.87</b>

YOUR ALLOCATION FOR THIS BILL 5,391 CCF 4,032,468 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**

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**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

**Name:** PALMDALE HIGH SCHOOL  
**Statement #:** 3236451  
**Statement Date:** 08/29/2011  
**Customer Number:** 1000010  
**Location Number:** 33061061

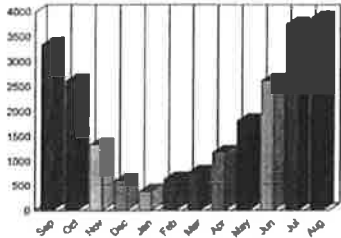
*PHS*

9/6<sup>⑤</sup>

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	7/19/2011 - 8/16/2011	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	25501	22828	2,673	BASE
6.000	0413555-2	58581	57378	1,203	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$4,025.09
Payment Received (8/17/2011) - Thank You	-\$4,025.09
Monthly Service Charge	\$759.11
Water Quality Fee 3876.00 x 0.20	\$775.20
Tier 1 3876.00 x 0.67	\$2,596.92
<b>Current Charges:</b>	<b>\$4,131.23</b>
<b>Total Due:</b>	<b>\$4,131.23</b>

YOUR ALLOCATION FOR THIS BILL 4,617 CCF 3,453,516 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

**FOR BILLING INQUIRIES: (661) 947-4111**  
**OFFICE HOURS: MON-FRI 8AM-5PM**  
**CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO**  
**PALMDALE WATER DISTRICT**

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**ON THE WORLD WIDE WEB AT**  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3210083  
 Statement Date: 07/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

PHS

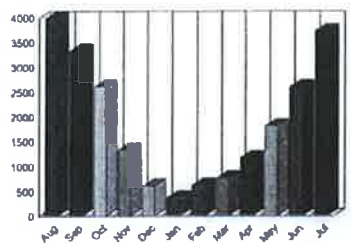
8/11

PAID  
 AUG 04 2011

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	6/17/2011 - 7/18/2011	32 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	22828	19935	2,893	BASE
6.000	0413555-2	57378	56517	861	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$3,040.25
Payment Received (7/22/2011) - Thank You	-\$3,040.25
Monthly Service Charge	\$759.11
Water Quality Fee 3754.00 x 0.20	\$750.80
Tier 1 3754.00 x 0.67	\$2,515.18
<b>Current Charges:</b>	<b>\$4,025.09</b>
<b>Total Due:</b>	<b>\$4,025.09</b>

YOUR ALLOCATION FOR THIS BILL 4,578 CCF 3,424,344 GALLONS

**BILL MESSAGE:**  
 ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES  
 ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT  
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# REGULAR BILL

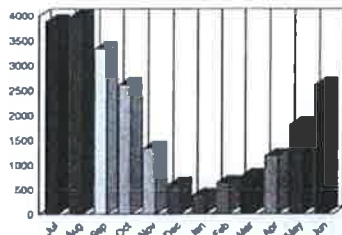
# STATEMENT

RECEIVED  
 JUN 01 2011  
 PALMDALE H.S.D.  
 Business Services  
 7/13/11

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3183967  
 Statement Date: 06/28/2011  
 Customer Number: 1000010  
 Location Number: 33061061

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	5/18/2011 - 6/16/2011	30 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	19935	17542	2,393	BASE
6.000	0413555-2	56517	56288	229	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$2,346.86
Payment Received (6/6/2011) - Thank You	-\$2,346.86
Monthly Service Charge	\$759.11
Water Quality Fee 2622.00 x 0.20	\$524.40
Tier 1 2622.00 x 0.67	\$1,756.74
<b>Current Charges:</b>	<b>\$3,040.25</b>
<b>Total Due:</b>	<b>\$3,040.25</b>

YOUR ALLOCATION FOR THIS BILL 3,546 CCF 2,652,408 GALLONS

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT FOR DETAILS. ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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# REGULAR BILL

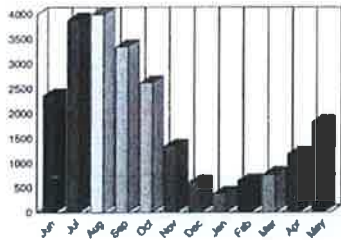
# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3157786  
 Statement Date: 05/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

*PHS* *5/31(2)*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	4/19/2011 - 5/17/2011	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	17542	15819	1,723	BASE
6.000	0413555-2	56288	56186	102	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days	\$1,788.32
Payment Received (5/11/2011) - Thank You	-\$1,788.32
Monthly Service Charge	\$759.11
Water Quality Fee 1825.00 x 0.20	\$365.00
Tier 1 1825.00 x 0.67	\$1,222.75
<b>Current Charges:</b>	<b>\$2,346.86</b>
<b>Total Due:</b>	<b>\$2,346.86</b>

YOUR ALLOCATION FOR THIS BILL 1,825 CCF 1,365,100 GALLONS

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT FOR DETAILS. ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL

*MAY 31 2011*

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

# STATEMENT

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3131650  
 Statement Date: 04/28/2011  
 Customer Number: 1000010  
 Location Number: 33061061

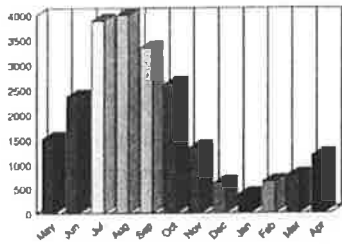
*PMS*

*5/4*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	3/19/2011 - 4/18/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	15819	14685	1,134	BASE
6.000	0413555-2	56186	56137	49	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,439.45  
 Payment Received (4/11/2011) - Thank You -\$1,439.45  
 Monthly Service Charge \$759.11  
 Water Quality Fee 1183.00 x 0.20 \$236.60  
 Tier 1 1183.00 x 0.67 \$792.61

Current Charges: \$1,788.32  
**Total Due: \$1,788.32**

YOUR ALLOCATION FOR THIS BILL 1,731 CCF 1,294,788 GALLONS

**BILL MESSAGE:**

IMPORTANT NOTICE FOR HOMEBANKING CUSTOMERS PLEASE SEE INSERT FOR DETAILS ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON REBATES ARE CREDITS BACK ON YOUR BILL THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

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# REGULAR BILL

# STATEMENT

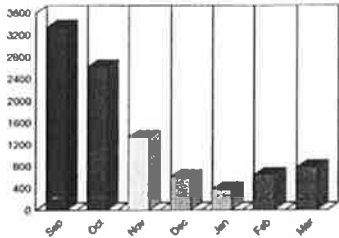
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3105366  
 Statement Date: 03/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

*PAS* *4/5*

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	2/16/2011 - 3/18/2011	31 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	14685	13918	767	BASE
6.000	0413555-2	56137	56122	15	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,154.05  
 Payment Received (3/9/2011) - Thank You -\$2,154.05  
 Monthly Service Charge \$759.11  
 Water Quality Fee 782.00 x 0.20 \$156.40  
 Tier 1 782.00 x 0.67 \$523.94

Current Charges: \$1,439.45  
**Total Due: \$1,439.45**

*PAID*  
 APR 01 2011  
 PALMDALE WATER DISTRICT

YOUR ALLOCATION FOR THIS BILL 782 CCF 584,936 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

# REGULAR BILL

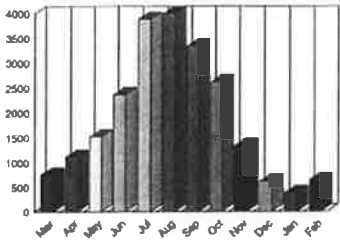
# STATEMENT

3/30

Name: PALMDALE HIGH SCHOOL  
 Statement #: 3081686  
 Statement Date: 02/26/2011  
 Customer Number: 1000010  
 Location Number: 33061061

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	1/18/2011 - 2/15/2011	29 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	13918	13287	631	BASE
6.000	0413555-2	56122	56112	10	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$2,333.59  
 Payment Received (1/31/2011) - Thank You -\$1,240.40  
 Payment Received (2/9/2011) - Thank You -\$1,093.19  
 Monthly Service Charge \$759.11  
 Water Quality Fee 641.00 x 0.20 \$128.20  
 Tier 1 354.00 x 0.67 \$237.18  
 Tier 2 89.00 x 2.63 \$234.07  
 Tier 3 88.00 x 3.36 \$295.68  
 Tier 4 89.00 x 4.37 \$388.93  
 Tier 5 21.00 x 5.28 \$110.88

**RECEIVED**

Current Charges: \$2,154.05  
**Total Due: \$2,154.05**

YOUR ALLOCATION FOR THIS BILL 354 CCF 264,792 GALLONS

MAR 01 2011

PALMDALE WATER DISTRICT  
 Business Services

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. THE DISTRICT FINANCE REPORT-2ND meeting of the month beginning in March 2011.

**FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS**

**MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT**

**COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)**

# REGULAR BILL

# STATEMENT

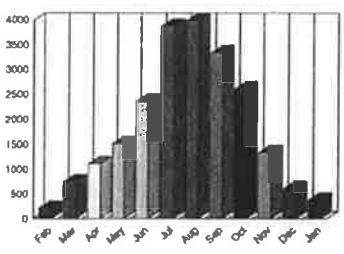
Name: PALMDALE HIGH SCHOOL  
 Statement #: 3055464  
 Statement Date: 01/29/2011  
 Customer Number: 1000010  
 Location Number: 33061061

2/3

Account Number	Service Address	Location Class	Billing Period	Water Service For
33061061-1000010	38060 20TH ST E	FIRE SERVIC	12/21/2010 - 1/17/2011	28 DAYS

Meter Size	Meter Number	Current Read	Previous Read	Water Usage	Zone
2.000	0413555-1	13287	12904	383	BASE
6.000	0413555-2	56112	56111	1	BASE



748 GALLONS = 1

Previous Balance - Please Pay Within 7 Days \$1,240.40  
 Monthly Service Charge \$759.11  
 Water Quality Fee 384.00 x 0.20 \$76.80  
 Tier 1 384.00 x 0.67 \$257.28

Current Charges: \$1,093.19  
 Total Due: ~~\$2,000.89~~

RECEIVED

FEB 02 2011

A.V.U.H.S.D.  
 Business Services

YOUR ALLOCATION FOR THIS BILL 564 CCF 421,872 GALLONS

**BILL MESSAGE:**

ALLOCATIONS GO UP AND DOWN ACCORDING TO THE SEASON SO TURN YOUR IRRIGATIONS SYSTEMS DOWN OR OFF IN COOLER WEATHER TO KEEP BILLS LOW. REBATES ARE CREDITS BACK ON YOUR BILL. Check our website for information or call Claudette @456-1020 or Linda @456-1001

FOR BILLING INQUIRIES: (661) 947-4111  
 OFFICE HOURS: MON-FRI 8AM-5PM  
 CLOSED: SAT, SUN, HOLIDAYS

MAKE CHECKS PAYABLE TO  
 PALMDALE WATER DISTRICT

COME VISIT PALMDALE WATER DISTRICT  
 ON THE WORLD WIDE WEB AT  
[www.palmdalewater.org](http://www.palmdalewater.org)

**EXHIBIT I**



P.O. Box 300  
 Rosemead, CA  
 91772-0001  
 www.sce.com

# Your electricity bill

ANTELOPE VALLEY UN HI SCH DIST / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,  
 Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.  
 For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 4 '12

**Customer account** 2-06-559-7577

**Service account** 3-004-3788-45  
 QHHS WATER WELL  
 6499 W AVENUE L4  
 LANCASTER, CA 93535

**Rotating outage** Group N001

## Your account summary

Amount of your last bill	\$1,053.53
Payment we received on Dec 19 '11 - thank you	-\$1,053.53
Balance forward	\$0.00
Your new charges	\$348.39
<b>Total amount you owe by Jan 23 '12</b>	<b>\$348.39</b>



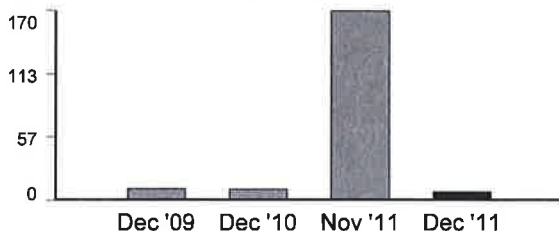
## Compare the electricity you are using

Your current read for meter P831-002908 - Jan 3 '12	28211
Your previous read - Dec 2 '11	- 28208
Difference	3
Multiplier	x 80.00
<b>Total electricity you used this month in kWh</b>	<b>240</b>

Your next meter read will be on or about Feb 1 '12.

Maximum demand is 58 kW

## Your daily average electricity usage (kWh)



Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
 If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574) Tear here

Tear here



Customer account 2-06-559-7577  
 Please write this number on your check. Make your  
 check payable to Southern California Edison.

**Amount due by Jan 23 '12** **\$348.39**

Amount enclosed \$

ANTELOPE VALLEY UN HI SCH DIST  
 44811 SIERRA HWY  
 LANCASTER, CA 93534-3226

P.O. BOX 300  
 ROSEMEAD, CA 91772-0001

## Contact information

### Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

### Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian / ភ្នំ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Español	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)

**Correspondence:** Southern California Edison (SCE)  
P. O. Box 6400, Rancho Cucamonga, CA 91729-6400

## Important information

### Rotating outages

A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letters A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit [www.sce.com](http://www.sce.com) or call 1-800-655-4555.

### Options for paying your bill

You can pay your bill by:

<b>On-line electronically</b>	<b>In Person</b>
- <a href="http://www.sce.com">www.sce.com</a>	- Authorized payment locations 1-800-747-8908
- Electronic Fund Transfer	<b>Phone</b>
<b>Mail-in</b>	- QuickCheck 1-800-950-2356
- Check	- Credit Card-MasterCard* 1-800-254-4123
- Money order	- Debit Card-Star/NYCE/Pulse* 1-800-254-4123

\*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.

You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit [www.sce.com/safety](http://www.sce.com/safety) or you may call SCE Customer Service at 1-800-655-4555.

### Past due bills

Your bill was prepared on January 4, 2012. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a reconnection charge. A field assignment charge may appear on your next bill if SCE visits your premises because of non-payment. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCE's filed tariffs, you may contact the California Public Utilities Commission (CPUC).

### Rules and rates

SCE's rules and rates are available in full at [www.sce.com](http://www.sce.com) or upon request.

### Late Payment Charge (LPC)

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

### Disputed bills

If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Consumer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: [www.cpuc.ca.gov](http://www.cpuc.ca.gov), 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

### Electronic Fund Transfers (EFT)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

### Definitions

- DWR Bond Charge:** Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crisis are being repaid through this charge.
- DWR Generation:** Charges for that portion of your energy usage provided by the DWR; these are collected by SCE as an agent for DWR.
- SCE Generation:** These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.

To change your contact information or enroll in SCE's payment option, complete the form below and return it in the enclosed envelope.

Change of mailing address: 2-06-559-7577

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E-MAIL ADDRESS	

Direct Payment (Automatic Debit) Enrollment: 2-06-559-7577

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

**Energy Assistance Fund (EAF):** I want to help people pay their energy bill through EAF. For info visit [www.sce.com/eaf](http://www.sce.com/eaf) or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF

Every Month  One Month only

Add this amount for EAF \$ \_\_\_\_\_

Every Month  One Month only

Select one box only and sign below for EAF: \_\_\_\_\_



**Usage comparison**

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11
Total kWh used	320	320	400	560	2,560	5,120	9,760	16,560	20,240	17,680	12,240	11,760	5,440	240
Number of days	32	33	28	30	29	29	32	29	30	31	30	33	32	32
Appx. average kWh used/day	10	9	14	18	88	176	305	571	674	570	408	356	170	7

**Details of your new charges**

Your rate: PA-1

Billing period: Dec 2 '11 to Jan 3 '12 (32 days)

**Delivery charges**

Energy charge	225 kWh x \$0.03902	\$8.78
Energy charge	15 kWh x \$0.03881	\$0.58
DWR bond charge	225 kWh x \$0.00505	\$1.14
DWR bond charge	15 kWh x \$0.00513	\$0.08
Customer charge		\$44.41
Service charge	122 HP x \$2.22000 x 30/32 days	\$253.91
Service charge	122 HP x \$2.29000 x 2/32 days	\$17.46

**Your Delivery charges include:**

- \$52.84 transmission charges
- \$268.24 distribution charges
- \$0.02 nuclear decommissioning charges
- \$3.42 public purpose programs charge
- \$0.56 new system generation charge

**Generation charges**

<i>DWR</i>		
DWR energy credit	15 kWh x -\$0.00593	-\$0.09
Energy charge	21 kWh x \$0.03952	\$0.83
<i>SCE</i>		
Energy charge	219 kWh x \$0.09689	\$21.22

**Your Generation charges include:**

- \$2.37 competition transition charge

Subtotal of your new charges		\$348.32
UUT exempt		
State tax	240 kWh x \$0.00029	\$0.07
<b>Your new charges</b>		<b>\$348.39</b>

**Your overall energy charges include:**

- \$3.15 franchise fees

**Additional information:**

- DWR provided 9.330% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 122.0 HP



Please visit us at [www.sce.com](http://www.sce.com)

## SCE EnergyManager® Suite of Tools: Monitor, Analyze, and Manage Your Business Energy Usage

SCE EnergyManager® suite of tools is an easy-to-use web-based application to help you monitor, analyze, and report your business energy usage. This effective suite of tools lets you gather information and use it to better manage your energy costs.

### Manage Energy Usage, Manage Energy Costs

So many businesses today are focused on energy efficiency and environmental concerns, while also trying to lower costs. Energy accounts for a large percentage of business expenses. Monitoring, recording, and reporting energy usage helps organizations better understand how to manage energy resources and costs.

The SCE EnergyManager suite of tools has reporting functionality to show you important information <sup>1</sup>, including:

- A summary of minimum, maximum, and average energy usage
- Energy usage and load peaks at 15-minute intervals
- 10-Day Average Baseline usage
- Estimated costs for the previous day's usage
- A comparison of usage between time periods
- A comparison of usage between service accounts
- A detailed cost and usage breakdown from bills
- A comparison of billing charges on a current rate or tariff plan vs. another plan
- Billing data that can be exported to an Excel spreadsheet

For questions about the SCE EnergyManager suite of tools, contact your SCE Account Representative, or call the SCE EnergyManager Help Desk at **1-888-462-7078**. For more information, visit [www.sce.com/energymanager](http://www.sce.com/energymanager).

<sup>1</sup> Information based on metered data. Limits on quarter hourly, hourly, daily, monthly, or annual data apply; see report descriptions and parameters for details.

## HVAC Optimization A Smart Business Decision

Southern California Edison's (SCE) new HVAC Optimization Program offers a winning combination of an enhanced HVAC maintenance plan that leads to improved energy efficiency with financial incentives to help offset the incremental cost of the planned maintenance.

The higher-level maintenance plan, developed by industry associations, sets a new standard in HVAC maintenance by helping you lower energy bills, increase system reliability, improve indoor air quality and thermal comfort, decrease repair costs, lessen unplanned service calls, lower capital costs through longer equipment life, and reduce your carbon footprint.

### Be HVAC Wise and Optimize

Nearly 45% of a commercial building's energy consumption is attributed to its HVAC systems, so an HVAC in top condition can improve your bottom line.

Eligible customers (those with qualifying commercial rooftop units powered by electricity from SCE) who sign a three-year HVAC Optimization maintenance agreement receive:

- A cash incentive to help offset the cost difference between a typical maintenance agreement and the customized HVAC Optimization maintenance agreement;
- Low or no-cost baseline-level repairs (if needed);
- A comprehensive maintenance plan with ongoing, conveniently scheduled maintenance and a preventative approach to reduce or eliminate any unexpected downtime;
- Lower total cost of ownership, fewer occupant complaints and fewer unexpected expenses; and
- Better information for making important HVAC decisions.

Contractors participating in the HVAC Optimization Program have received extensive training, including in the ASHARE (American Society of Heating, Refrigerating and Air-Conditioning Engineers)/ACCA (Air Conditioning Contractors of America) Standard 180. Your contractor will develop a customized three-year maintenance plan that considers:

- Performance objectives specific to your business based on thermal comfort, indoor air quality and energy efficiency;
- Condition indicators, such as those from the surrounding area, that should factor into your maintenance plan; and
- Planned maintenance based on the Standard 180 that includes specific tasks and frequencies.

The contractor also will calculate the incentive amount for you based on inspection findings and the number of identifiable units at your business. Once you sign the HVAC Optimization maintenance agreement, SCE will send you 20% of the calculated incentive.

In addition, after you sign the agreement, your contractor will bring your rooftop unit(s) to a baseline level, and will assess equipment condition, perform a cooling service analysis and remediate maintenance-related repairs. SCE may cover all or part of the baseline work, depending on the program eligibility of the required repairs.

To learn more about improving your bottom line through SCE's HVAC Optimization Program, contact your account representative or visit [www.HVACOptimization.com](http://www.HVACOptimization.com).

## Energy Benchmarking Benchmark Your Building for a Better Bottom Line

Building owners or property managers understand the importance of finding ways to improve efficiency and reduce operating costs. Benchmarking your building's energy use is one of the easiest and most effective ways to identify ways of improvement, and it takes little or no effort from you other than signing up at the ENERGY STAR® website.

In addition to being a great tool to improve your bottom line, state legislation will require that in 2012, nonresidential facilities being sold, leased or refinanced establish an energy benchmark to determine energy performance.

### What is Energy Benchmarking?

Benchmarking energy use is the first step to assess a building's energy performance and to measure ongoing progress. It also provides business customers with the ability to:

- Assess their building's energy performance, which is a key step to understanding and reducing energy consumption and the building's carbon footprint
- Conduct an "apples to apples" comparison of a building's energy performance
- Use the energy information of a building in the same way as the Miles Per Gallon (MPG) assessment of a car's operating performance

### How Businesses Benefit from Energy Benchmarking

- Enables a comparison of a building's energy use with other similar building types
- Helps determine if a building is using too much energy
- Establishes a continuous improvement energy management process for your buildings
- Assists customers with energy use planning including goal setting, targets, and timelines
- Assesses effectiveness of current operations, policies and practices
- Verifies and monitors pre- and post-project energy use through changes in operations/equipment
- Tracks greenhouse gas (GHG) emissions and energy costs

### Get started

The more control you have over your energy costs, the better it will be for your bottom line.

To learn more about energy benchmarking your facility with ENERGY STAR visit [www.energystar.gov/benchmarking](http://www.energystar.gov/benchmarking) or call SCE at 1-800-736-4777.

## SCE Invites You to "Round Up" Bill Payments to Help Those Less Fortunate

Southern California Edison (SCE) is inviting you to give a few pennies each month to the Energy Assistance Fund (EAF) to help neighbors in need.

SCE is committed to helping our customers when they need it the most. Since 1982, we have provided financial assistance to income-qualified customers through EAF, our non-profit and only direct payment assistance program. EAF is funded by SCE employees, shareholders and customers like you.

EAF helps people who meet income guidelines, including seniors, those with disabilities, or individuals facing financial hardships. The fund is an important part of our customer outreach efforts — especially in today's challenging economic environment — providing critical support to our customers who are having difficulty paying their electric bills. A maximum of \$100 is available to qualified customers once in a 12-month period.

You can now donate to EAF via a round-up or fixed option on your SCE bill payment stub. You may choose to round your monthly bill up to the next whole dollar (average \$6 per year) or give a fixed donation by specifying the amount you wish to add. Either option can be one-time or monthly. Simply sign the contribution form to confirm your donation.

For more details on how to contribute to EAF, please call **1-800-205-8596**, or visit [www.sce.com/eaf](http://www.sce.com/eaf).

Change of mailing address: 2-00-000-0001			
STREET #	STREET NAME	APARTMENT #	
CITY		STATE	ZIP CODE
TELEPHONE #		E-MAIL ADDRESS	
Direct Payment (Automatic Debit) Enrollment: 2-00-000-0001 I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed. Signature _____ Date _____ To change your checking account information or to be removed from the Direct Payment program please call SCE @ 1-800-855-4555.			
Energy Assistance Fund (EAF): I want to help people pay their energy bill through EAF. For info visit <a href="http://www.sce.com/eaf">www.sce.com/eaf</a> or call (800) 205-8596.			
Round-up my bill to next whole dollar amount for EAF		Add this amount for EAF \$ _____	
<input type="checkbox"/> Every Month	<input type="checkbox"/> One Month only	<input type="checkbox"/> Every Month	<input type="checkbox"/> One Month only
Select one box only and sign below for EAF.			

## Edison International in Your Community

As part of celebrating its 125th anniversary, Edison International, parent company of Southern California Edison (SCE), launched the 125 Days of Service volunteer program. To thank the communities Edison has served for more than a century, the company partnered with a host of nonprofit organizations and participated in more than 125 volunteer events this year. Teams of Edison employees worked hand in hand with other volunteers to improve the communities where they live and work.



Theresa, an employee from the Planning division of Southern California Edison, volunteered to help build houses for Habitat for Humanity.

To find out more about company programs and activities, follow us on Twitter @socal Edison.



P.O. Box 300  
Rosemead, CA  
91772-0001  
www.sce.com

# Your electricity bill

ANTELOPE VALLEY UN HI SCH DIST / Page 1 of 4

For billing and service inquiries call 1-800-896-1245,  
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.  
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 4 '13

**Customer account** 2-06-559-7577

**Service account** 3-004-3788-45  
QHHS WATER WELL  
6499 W AVENUE L4  
LANCASTER, CA 93535

**Rotating outage** Group N001

## Your account summary

Amount of your last bill	\$886.99
Payment we received on Dec 20 '12 - thank you	-\$886.99
Balance forward	\$0.00
Your new charges	\$635.07
<b>Total amount you owe by Jan 23 '13</b>	<b>\$635.07</b>



## Compare the electricity you are using

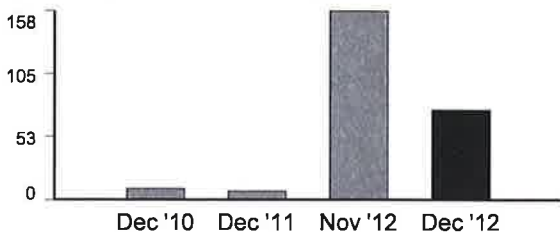
For meter 255000-009476 from Dec 3 '12 to Jan 2 '13  
**Total electricity you used this month in kWh**

**2,256**

Your next meter read will be on or about Jan 31 '13.

Maximum demand is 64 kW

## Your daily average electricity usage (kWh)



**Your monthly usage may be higher than usual...**  
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit [www.sce.com/billhelper](http://www.sce.com/billhelper).

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at [www.sce.com](http://www.sce.com).

(14-574) Tear here

Tear here



**Customer account 2-06-559-7577**  
Please write this number on your check. Make your check payable to Southern California Edison.

**Amount due by Jan 23 '13** **\$635.07**

Amount enclosed \$

STMT 01042013 P2

ANTELOPE VALLEY UN HI SCH DIST  
44811 SIERRA HWY  
LANCASTER, CA 93534-3226

P.O. BOX 300  
ROSEMEAD, CA 91772-0001

06255927577200000094200000000000063507000063507

# Contact information

## Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

## Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian / ភ្នំ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Espanol	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)

Correspondence: Southern California Edison (SCE)  
P. O. Box 6400, Rancho Cucamonga, CA 91729-6400

# Important information

## Rotating outages

A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letters A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit [www.sce.com](http://www.sce.com) or call 1-800-655-4555.

## Options for paying your bill

You can pay your bill by:

<b>On-line electronically</b>	<b>In Person</b>
- <a href="http://www.sce.com">www.sce.com</a>	- Authorized payment locations 1-800-747-8908
- Electronic Fund Transfer	<b>Phone</b>
<b>Mail-in</b>	- QuickCheck 1-800-950-2356
- Check	- Credit Card-MasterCard* 1-800-254-4123
- Money order	- Debit Card-Star/NYCE/Pulse* 1-800-254-4123

\*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.

You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit [www.sce.com/safety](http://www.sce.com/safety) or you may call SCE Customer Service at 1-800-655-4555.

## Past due bills

Your bill was prepared on January 4, 2013. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a reconnection charge. A field assignment charge may appear on your next bill if SCE visits your premises because of non-payment. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCE's filed tariffs, you may contact the California Public Utilities Commission (CPUC).

## Rules and rates

SCE's rules and rates are available in full at [www.sce.com](http://www.sce.com) or upon request.

## Late Payment Charge (LPC)

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

## Disputed bills

If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Consumer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: [www.cpuc.ca.gov](http://www.cpuc.ca.gov), 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

## Electronic Fund Transfers (EFT)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

## Definitions

- DWR Bond Charge:** Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crisis are being repaid through this charge.
- SCE Generation:** These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.

To change your contact information or enroll in SCE's payment option, complete the form below and return it in the enclosed envelope.

### Change of mailing address: 2-06-559-7577

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E-MAIL ADDRESS	

### Direct Payment (Automatic Debit) Enrollment: 2-06-559-7577

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

**Energy Assistance Fund (EAF):** I want to help people pay their energy bill through EAF. For info visit [www.sce.com/eaaf](http://www.sce.com/eaaf) or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF

Every Month  One Month only

Add this amount for EAF \$ \_\_\_\_\_

Every Month  One Month only

Select one box only and sign below for EAF: \_\_\_\_\_



An EDISON INTERNATIONAL Company

**Usage comparison**

	Dec '10	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12
Total kWh used	320	240	320	1,840	4,800	6,571	12,742	13,714	16,656	15,434	23,987	15,853	5,213	2,256
Number of days	33	32	28	30	29	32	30	29	32	29	30	33	33	30
Appx. average kWh used/day	9	7	11	61	165	205	424	472	520	532	799	480	157	75

**Details of your new charges**

Your rate: PA-1

Billing period: Dec 3 '12 to Jan 2 '13 (30 days)

**Delivery charges**

Energy charge	2,193 kWh x \$0.03923	\$86.03
Energy charge	63 kWh x \$0.03904	\$2.46
DWR bond charge	2,193 kWh x \$0.00513	\$11.25
DWR bond charge	63 kWh x \$0.00493	\$0.31
Customer charge		\$43.84
Customer charge		\$1.61
Service charge	122 HP x \$2.34000 x 29/30 days	\$275.96
Service charge	122 HP x \$2.46000 x 1/30 days	\$10.00

**Your Delivery charges include:**

- \$53.74 transmission charges
- \$328.33 distribution charges
- \$0.34 nuclear decommissioning charges
- \$31.72 public purpose programs charge
- \$5.24 new system generation charge

**Generation charges**

<i>DWR</i>		
DWR energy credit	2,193 kWh x -\$0.00463	-\$10.15
DWR energy credit	63 kWh x -\$0.00097	-\$0.06
<i>SCE</i>		
Energy charge	2,193 kWh x \$0.09424	\$206.67
Energy charge	63 kWh x \$0.10313	\$6.50

**Your Generation charges include:**

- \$2.01 competition transition charge

**Your overall energy charges include:**

- \$5.75 franchise fees

**Additional information:**

- Service voltage: 480 volts
- Billing horsepower: 122.0 HP

Subtotal of your new charges		\$634.42
UUT exempt		
State tax	2,256 kWh x \$0.00029	\$0.65
<b>Your new charges</b>		<b>\$635.07</b>

**Things you should know**

**Visit SCE at the World Ag Expo...**

Find out about energy saving tips, incentives and programs by visiting SCE at the World Ag Expo, Feb. 12-14 in Tulare, CA. Customers who bring a recent copy of their bill to the SCE booth #1J25 will receive a free gift, while supplies last.

**LEGAL NOTICES...**

View notices and other important information online at [www.sce.com/notices](http://www.sce.com/notices).

**You may notice a change in your billing statement...**

Effective 1/1/2013, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 1/1/2013 and the second line item reflects the rates after 1/1/2013. For more information, please visit [www.sce.com/bill\\_change](http://www.sce.com/bill_change).





**EXHIBIT J**



P. O. Box 300  
 Rosemead, CA  
 91772-0001  
 www.sce.com

# Your electricity bill

ANTELOPE VALLEY UN HI SCH DIST / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,  
 Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.  
 For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 12 '12

**Customer account** 2-33-922-9817  
 ANTELOPE VALLEY UN HI SCH  
 DIST  
**Service account** 3-035-8011-52  
 44859 3RD ST E PMP  
 LANCASTER, CA 93535  
**Rotating outage** Group A015

## Your account summary

Amount of your last bill	\$155.41
Payment we received on Dec 22 '11 - thank you	-\$155.41
Balance forward	\$0.00
Your new charges	\$156.39
<b>Total amount you owe by Jan 31 '12</b>	<b>\$156.39</b>

## Compare the electricity you are using

Your current read for meter 345-008772 - Jan 10 '12	00011	<i>Your next meter read will be on or about Feb 9 '12.</i>
Your previous read - Dec 9 '11	- 00011	
Difference	0	
Multiplier	x 40.00	<i>Maximum demand is 0 kW</i>
<b>Total electricity you used this month in kWh</b>	<b>0</b>	

## Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11
Total kWh used	0	0	0	40	0	0	80	40	80	0	40	0	0	0
Number of days	33	28	30	29	31	30	30	32	29	30	33	30	30	32
Appx. average kWh used/day	0	0	0	1	0	0	2	1	2	0	1	0	0	0

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
 If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574) Tear here

Tear here



Customer account 2-33-922-9817  
 Please write this number on your check. Make your  
 check payable to Southern California Edison.

**Amount due by Jan 31 '12** **\$156.39**

Amount enclosed \$

ANTELOPE VALLEY UN HI SCH DIST  
 44811 SIERRA HWY  
 LANCASTER, CA 93534-3226

P.O. BOX 300  
 ROSEMEAD, CA 91772-0001

## Contact information

### Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

### Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian / ភ្នំ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Español	1-800-441-2233

(7 dias a la semana 8 a.m. - 8 p.m.)

Correspondence: Southern California Edison (SCE)  
P. O. Box 6400, Rancho Cucamonga, CA 91729-6400

## Important information

### Rotating outages

A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letters A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit [www.sce.com](http://www.sce.com) or call 1-800-655-4555.

### Options for paying your bill

You can pay your bill by:

<b>On-line electronically</b>	<b>In Person</b>
- <a href="http://www.sce.com">www.sce.com</a>	- Authorized payment locations 1-800-747-8908
- Electronic Fund Transfer	<b>Phone</b>
<b>Mail-in</b>	- QuickCheck 1-800-950-2356
- Check	- Credit Card-MasterCard* 1-800-254-4123
- Money order	- Debit Card-Star/NYCE/Pulse* 1-800-254-4123

\*The Credit/Debit card payment options are not available for payment of commercial services or security deposits for commercial services.

You may call us for electronic payment options, to make payment arrangements, or for information on agencies to assist you in bill payment. If service has been disconnected, on the day of the service reconnection, be sure all appliances and other electric devices are turned off. For additional home safety tips, visit [www.sce.com/safety](http://www.sce.com/safety) or you may call SCE Customer Service at 1-800-655-4555.

### Past due bills

Your bill was prepared on January 12, 2012. Your bill is due when you receive it and becomes past due 19 days after the date the bill was prepared. You will have 15 days at your new address to pay a bill from a prior address before your service will be terminated. SCE does not terminate residential service for non-payment of bills for other classes of service. Termination of electric service requires a reconnection charge. A field assignment charge may appear on your next bill if SCE visits your premises because of non-payment. If you are a residential customer, and claim an inability to pay and payment arrangements have not been extended to you by SCE pursuant to SCE's filed tariffs, you may contact the California Public Utilities Commission (CPUC).

### Rules and rates

SCE's rules and rates are available in full at [www.sce.com](http://www.sce.com) or upon request.

### Late Payment Charge (LPC)

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill (except for CARE and state agency accounts).

### Disputed bills

If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Consumer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: [www.cpuc.ca.gov](http://www.cpuc.ca.gov), 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

### Electronic Fund Transfers (EFT)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

### Definitions

- DWR Bond Charge:** Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crisis are being repaid through this charge.
- SCE Generation:** These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.

To change your contact information or enroll in SCE's payment option, complete the form below and return it in the enclosed envelope.

Change of mailing address: 2-33-922-9817

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E-MAIL ADDRESS	

Direct Payment (Automatic Debit) Enrollment: 2-33-922-9817

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

**Energy Assistance Fund (EAF):** I want to help people pay their energy bill through EAF. For info visit [www.sce.com/eaf](http://www.sce.com/eaf) or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF

Every Month  One Month only

Add this amount for EAF \$ \_\_\_\_\_

Every Month  One Month only

Select one box only and sign below for EAF: \_\_\_\_\_

## Details of your new charges

Your rate: PA-1

Billing period: Dec 9 '11 to Jan 10 '12 (32 days)

### Delivery charges

Customer charge		\$44.41
Service charge	50 HP x \$2.22000 x 23/32 days	\$79.78
Service charge	50 HP x \$2.29000 x 9/32 days	\$32.20

Subtotal of your new charges		\$156.39
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<b>Your new charges</b>		<b>\$156.39</b>
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### Your Delivery charges include:

- \$22.48 transmission charges
- \$133.91 distribution charges

### Your overall energy charges include:

- \$1.42 franchise fees

### Additional information:

- DWR provided 9.361% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 50.0 HP

## Things you should know

### Visit SCE at the World Ag Expo...

Find out about energy saving tips, rebates and programs by visiting SCE at the World Ag Expo, Feb. 14-16 in Tulare, CA. Customers who bring a recent copy of their bill to the SCE booth #J25 will receive a free gift, while supplies last.

### You may notice a change in your billing statement.....

Effective 1/1/2012, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 1/1/2012 and the second line item reflects the rates after 1/1/2012. For more information, please visit [www.sce.com/bill\\_change](http://www.sce.com/bill_change).

### DEPARTMENT OF WATER RESOURCES CHANGES...

Due to changes in Department of Water Resources (DWR), you may receive DWR energy credits. The DWR energy credits and percent will appear on your December 2011 through January 2012 bill statement and will be displayed in the "Details of Your New Charges" section.



Please visit us at [www.sce.com](http://www.sce.com)

## Stay Away from Power Lines and Call 9-1-1 Immediately if You See a Downed Wire

Power lines bring electricity to your home or office, but touching a power line, whether overhead or on the ground, may cause serious injury or death.

Anyone who sees a downed wire should call 9-1-1 immediately. Nobody should ever go near or touch a downed power line; contact could be dangerous or even life threatening.

The following guidelines will help you stay safe around power lines.

### Power Lines & Your Safety

If a person or piece of equipment comes in contact with an energized power line, or if a power line has fallen to the ground:

- Do not approach or touch the line or anything in contact with the line.
- Call 9-1-1. Inform the operator that it's an electrical emergency.
- Always assume that all wires are energized.

### Downed Power Lines & Vehicles

Beware of a downed power line touching a vehicle. Stay clear of the vehicle and the power line.

If a power line touches your vehicle while you are inside, remain calm and follow these directions: If you can do so safely, stay inside the vehicle until emergency assistance arrives.

Warn others to stay away from the vehicle and have them call 9-1-1. If you have to get out of the vehicle for safety reasons, jump clear of the vehicle. Do not touch the energized vehicle and the ground at the same time. Once you are out of the vehicle, shuffle away. Be careful not to lift your feet off the ground. Only exit the vehicle if you must.

For more information on safety around electricity, go to [www.sce.com/safety](http://www.sce.com/safety).



## Visit SCE at the World Ag Expo

Find out about energy saving tips, rebates and programs by visiting SCE at the World Ag Expo, Feb. 14-16 in Tulare, CA.

Customers who bring a recent copy of their bill to the SCE booth #IJ25 will receive a free gift, while supplies last.

## A Department of Water Resources Change May Result in a Bill Credit

Since 2001, in response to the energy crisis, the California Department of Water Resources (DWR) has provided up to 30% of the energy requirements of SCE customers. DWR contracts for power have gradually expired over time. Effective this month, the DWR will no longer provide power to SCE customers. SCE will obtain power from other sources, and the DWR will return financial reserves to customers associated with DWR power contracting.

As a result, you will begin to receive DWR energy credits on your monthly statements (unless you are a Direct Access customer). The DWR energy credits will be displayed in the "Details of Your New Charges" section of your SCE statement. A message informing you of this change will also appear on your statement, if applicable.

If you have any questions or need more information, please call SCE Customer Service at 1-800-990-7788.

Details of your new charges		
Your rate: DOMESTIC		
Billing period: Oct 24 '11 to Nov 22 '11 (29 days)		
<b>Delivery charges</b>		
Basic charge		
Energy/Winter	29 days x \$0.02600	
<b>Generation charges</b>		
DWR		
Energy/Winter		
SCE		
Energy/Winter	60 kWh x \$0.03852	\$2.31
DWR		
Energy/Winter		
SCE		
Energy/Winter	276 kWh x \$0.02205	\$6.08
Tier 2 (up to 30%)	83 kWh x \$0.08205	\$6.81
Tier 3 (31% to 100%)	153 kWh x \$0.08205	\$12.55
Tier 4 (101% to 200%)	11 kWh x \$0.02205	\$0.24
Subtotal of your new charges		
Los Angeles Co UUT		\$15.84
State tax		\$0.90
Your new charges		
	\$107.75 x 4.50000%	\$4.85
	623 kWh x \$0.00009	\$0.56

# SCE EnergyManager®

## Complimentary Tools for Business Energy Data and Reporting

SCE EnergyManager® suite is a user-friendly set of web-based tools designed to help you keep track of your business energy usage. This powerful application enables you to collect data, create reports from your data, and use it to take control over your energy expenses.

### Better Intelligence for a Challenging Environment

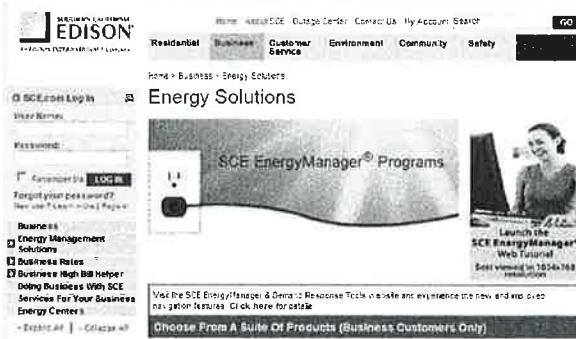
Cost management, profitability, and sustainability are challenges most businesses face from multiple stakeholders who want to be sure the organization is running efficiently and optimizing output, while being environmentally and socially responsible.

The SCE EnergyManager suite of tools helps you collect and organize data to discover:

When your company is using the most or least electricity

- Whether you can we shift your usage to periods with lower rates to avoid peak pricing
- If you are following your energy reduction strategies
- How successful you are in consistently using less energy than in previous months or years

For questions about the SCE EnergyManager suite of tools, contact your SCE Account Representative, or call the SCE EnergyManager Help Desk at **1-888-462-7078**. For more information, visit [www.sce.com/energymanager](http://www.sce.com/energymanager).



### SCE Energy Education Centers

At SCE's energy centers, Energy Education Center - Tulare and Energy Education Center - Irwindale, you'll find the information, training, and support you need to make important energy management and energy efficiency choices. Below is a list of just some of the January classes offered.

COURSE NAME		Date	Time	Instructor
Event#	Location			
<b>BEYOND EFFICIENT LAMPS</b>				
30161	Energy Education Center Irwindale	Tu. Jan 17	8:30am – 12:30pm	Steve Stannard
<b>FOODSERVICE FORECAST 2012</b>				
30090	Energy Education Center Irwindale	M. Jan 23	8:30am – 12:00pm	Richard Young
<b>ELECTRICAL SAFETY SEMINAR</b>				
34396	Energy Education Center Tulare	Tu. Jan 17	8:30am – 4:00pm	Jim Fitch
<b>A TOOL LENDING LIBRARY WORKSHOP: POWER/ENERGY TOOLS - LOGGERS &amp; ANALYZERS</b>				
34308	Energy Education Center Tulare	Th. Jan 19	8:30am – 12:00pm	Jim Fitch

For a complete listing of courses offered, visit [www.sce.com/energycenters](http://www.sce.com/energycenters)

### Just in Time for a Friendly Reminder

Many of us know someone who may have difficulty remembering to pay the electric bill on time. Whatever the circumstance, a free Friendly Reminder Notification might help prevent unnecessary disconnections\* of a customer's electric service.

SCE customers can designate someone to be notified in the event their service is to be disconnected because of a past due bill. Designated persons are not responsible for paying the bill, but they can provide an extra reminder when the bill payment is due. To enroll an SCE customer, call **1-800-684-8123**, or for complete details, visit [www.sce.com/reminder](http://www.sce.com/reminder).

\*A Friendly Reminder Notification does not stop electric service from being disconnected if the bill is not paid on time.

### Not Seeing Eye-to-Eye With Your Bill?

If you believe the amount you have been billed is incorrect, call the customer service phone number at the top of your bill to request an explanation. We will be happy to look into your concerns.

### Have a Safe and Happy New Year

To safely remove and store your holiday lighting and electrical decorations, here are a few helpful tips:

- Unplug all decorations, lights and extension cords before taking them down. Plugged in items are still energized and can be dangerous.
- Don't tug on electrical cords – this may tear the insulation and expose wires.
- Stay at least 10 feet away and keep ladders, long-handled tools and dangling light strands the same distance from overhead power lines when removing decorations.
- Follow the manufacturer and your city's directions for safely disposing of worn or broken lights and decorations.

We look forward to serving you this year and wish you a safe and happy New Year. For more information about electrical safety, visit [www.sce.com/safety](http://www.sce.com/safety).



P.O. Box 300  
Rosemead, CA  
91772-0001  
www.sce.com

# Your electricity bill

ANTELOPE VALLEY UN HI SCH DIST / Page 1 of 8

For billing and service inquiries call 1-800-896-1245,  
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.  
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 11 '13

**Customer account** 2-33-922-9817  
ANTELOPE VALLEY UN HI SCH  
DIST  
**Service account** 3-035-8011-52  
44859 3RD ST E PMP  
LANCASTER, CA 93535  
**Rotating outage** Group A015

## Your account summary

Amount of your last bill	\$103.81
Payment we received on Dec 26 '12 - thank you	-\$103.81
Balance forward	\$0.00
Your new charges	\$165.01
<b>Total amount you owe by Jan 30 '13</b>	<b>\$165.01</b>

## Compare the electricity you are using

For meter 255000-008961 from Dec 11 '12 to Jan 10 '13  
**Total electricity you used this month in kWh**

**0** Your next meter read will be on or about Feb 8 '13.

Maximum demand is 0 kW

### Usage comparison

	Dec '10	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12
Total kWh used	0	0	0	40	0	0	40	65	0	0	0	0	0	0
Number of days	33	32	30	32	29	29	30	32	29	30	33	29	33	30
Appx. average kWh used/day	0	0	0	1	0	0	1	2	0	0	0	0	0	0

Please return the payment stub below with your payment and make your check payable to Southern California Edison.  
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574) Tear here

Tear here



Customer account 2-33-922-9817  
Please write this number on your check. Make your  
check payable to Southern California Edison.

**Amount due by Jan 30 '13** **\$165.01**

Amount enclosed \$

STMT 01112013 P1

ANTELOPE VALLEY UN HI SCH DIST  
44811 SIERRA HWY  
LANCASTER, CA 93534-3226

P.O. BOX 300  
ROSEMEAD, CA 91772-0001

330922098170000004900000000000016501000016501



## Contact information

### Customer service numbers

General Services (U.S. & Canada)	1-800-655-4555
Account Balance & Extensions	1-800-950-2356
Emergency Services & Outages	1-800-611-1911
California Alternate Rates for Energy (CARE)	1-800-447-6620
Electric Industry Restructuring	1-800-799-4723
Energy Theft Hotline	1-800-227-3901
Hearing & Speech Impaired (TTY)	1-800-352-8580

### Multicultural services (Available Monday - Friday 8 a.m. - 5 p.m.)

Cambodian / ភ្នំ	1-800-843-1309
Chinese / 中文	1-800-843-8343
Korean / 한국어	1-800-628-3061
Vietnamese / Tiếng Việt	1-800-327-3031
Spanish / Español	1-800-441-2233
(7 dias a la semana 8 a.m. - 8 p.m.)	

Correspondence: Southern California Edison (SCE)  
P. O. Box 6400, Rancho Cucamonga, CA 91729-6400

## Important information

### Rotating outages

A rotating outage is a controlled electric outage that lasts approximately one hour for a group of circuits, which is used during electric system emergency conditions to avoid widespread or uncontrolled blackouts. Each SCE customer is assigned a rotating outage group, shown on the upper part of the SCE bill. If your rotating outage group begins with the letters A, M, R, S, or X, you are subject to rotating outages. If it begins with N or Exempt, you are not. Your rotating outage group may change at any time. For more information, and to see which rotating outage groups are likely to be called in the event of a system emergency, visit [www.sce.com](http://www.sce.com) or call 1-800-655-4555.

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<b>Mail-in</b>	- QuickCheck 1-800-950-2356
- Check	- Credit Card-MasterCard* 1-800-254-4123
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If you think your bill is incorrect, call us and speak with a customer service representative, or if necessary, with a manager. If you feel unsatisfied with the result of such discussion(s), contact the CPUC, Consumer Affairs Branch by mail at: 505 Van Ness, Room 2003, San Francisco, CA 94102; or at: [www.cpuc.ca.gov](http://www.cpuc.ca.gov), 1-800-649-7570, TTY: 1-800-229-6846. Include a copy of your bill, why you believe SCE did not follow its rules and rates, and a check or money order made out to the CPUC for the disputed amount. You must pay the disputed amount, or send it to the CPUC, before the past-due date to avoid disconnection. The CPUC accepts payment only for matters relating directly to bill accuracy. While the CPUC is investigating your complaint, you must pay any new SCE bills that become due.

### Electronic Fund Transfers (EFT)

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution, but the transaction will appear on your financial institution statement. If you do not wish to authorize an electronic fund transfer, please call the 800 number on the front of your bill.

### Definitions

- DWR Bond Charge: Bonds issued by the Department of Water Resources (DWR) to cover the cost of buying power for customers during the energy crisis are being repaid through this charge.
- SCE Generation: These charges recover energy procurement and generation costs for that portion of your energy provided by SCE. Beginning April 11, 2010, pursuant to CPUC Decision 10-03-022, Direct Access (DA) is again open to all non-residential customers, subject to annual limits during a four year phase-in period, and absolute limits following the phase-in. All residential customers currently returning to Bundled Service may not elect to return to DA service.

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### Change of mailing address: 2-33-922-9817

STREET#	STREET NAME	APARTMENT #
CITY	STATE	ZIP CODE
TELEPHONE #	E-MAIL ADDRESS	

### Direct Payment (Automatic Debit) Enrollment: 2-33-922-9817

I hereby authorize SCE and my financial institution to automatically deduct my monthly payment from the checking account as shown on my enclosed check, ten calendar days after my bill is mailed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

To change your checking account information or to be removed from the Direct Payment program please call SCE at 1-800-655-4555.

**Energy Assistance Fund (EAF):** I want to help people pay their energy bill through EAF. For info visit [www.sce.com/eaf](http://www.sce.com/eaf) or call (800) 205-8596.

Round-up my bill to next whole dollar amount for EAF

Every Month  One Month only

Add this amount for EAF \$ \_\_\_\_\_

Every Month  One Month only

Select one box only and sign below for EAF: \_\_\_\_\_

## Details of your new charges

Your rate: PA-1

Billing period: Dec 11 '12 to Jan 10 '13 (30 days)

### Delivery charges

Customer charge		\$31.75
Customer charge		\$14.46
Service charge	50 HP x \$2.34000 x 21/30 days	\$81.90
Service charge	50 HP x \$2.46000 x 9/30 days	\$36.90

Subtotal of your new charges **\$165.01**

**Your new charges \$165.01**

### Your Delivery charges include:

- \$23.00 transmission charges
- \$142.01 distribution charges

### Your overall energy charges include:

- \$1.49 franchise fees

### Additional information:

- Service voltage: 480 volts
- Billing horsepower: 50.0 HP

## Things you should know

### Visit SCE at the World Ag Expo...

Find out about energy saving tips, incentives and programs by visiting SCE at the World Ag Expo, Feb. 12-14 in Tulare, CA. Customers who bring a recent copy of their bill to the SCE booth #J25 will receive a free gift, while supplies last.

### LEGAL NOTICES...

View notices and other important information online at [www.sce.com/notices](http://www.sce.com/notices).

### You may notice a change in your billing statement...

Effective 1/1/2013, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 1/1/2013 and the second line item reflects the rates after 1/1/2013. For more information, please visit [www.sce.com/bill\\_change](http://www.sce.com/bill_change).



## Rates Are Changing We Have Helpful Solutions for Your Business

At SCE, we continually work to make sure you have access to safe, reliable, affordable electricity. As part of our long-term plan for continued system maintenance and upgrades, and to integrate more renewable energy into the grid, we perform ongoing work on our infrastructure. Electricity rates are changing to support this ongoing maintenance, as well as to adjust for changes in the cost of power, and to maintain compliance with California's environmental standards.

We have a variety of solutions and tools available to help you manage your energy usage and minimize the potential impact to your monthly bill:

### Online Services

SCE's My Account makes it easy for you to track and manage your energy usage and bills online. Budget Assistant is a My Account tool that lets you monitor your electricity costs and set a monthly spending goal, to help you avoid end-of-the-month surprises.

### Smart Business Solutions

We know you're always looking for that competitive advantage, and reducing your operating expenses is one way to do that. SCE has incentives and rebates to help you increase your energy efficiency and lower your costs.

**Demand Response Programs for Greater Savings**  
If you have the flexibility to shift your energy usage when demand is high, you may benefit from Demand Response programs that can give your bottom line a boost. We can also work with you to customize an energy saving strategy specifically for your business.

As we invest in a smarter, reliable energy future, we're dedicated to helping you find ways to save. For more information on how we can help you manage your energy costs, visit [www.sce.com/BusinessHelper](http://www.sce.com/BusinessHelper).

## Stay connected to us.

Get energy-saving tips, program updates, and much more.



[www.LinkedIn.com](http://www.LinkedIn.com)

Search for Group: SCE Business



[www.twitter.com/SCE\\_Business](http://www.twitter.com/SCE_Business)

## SCE EnergyManager® Tools For Managing Your Business Energy Usage

The SCE EnergyManager® suite of Internet-based tools is designed to help you monitor, analyze, and report your business energy usage. This powerful application enables you to collect data, create reports from your data, and use it to take control over your energy expenses.

Businesses often struggle with understanding their patterns of energy consumption and how it affects their bottom line. From facilities to finance managers, the SCE EnergyManager suite provides flexible reporting of summary and detailed cost and usage data for multiple service accounts, and convenient printable tables, charts, graphs and data exports. Analysis tools help in making cost-effective decisions regarding load shifting, load reductions, efficiency measures and Demand Response (DR) programs.

The SCE EnergyManager suite is offered in the following modules:

- **SCE EnergyManager® Basic:** Our most popular monitoring and reporting tool, it allows views and reporting of usage in 15-minute intervals.
- **SCE Cost Manager®:** This provides a closer look at how energy usage translates into costs with near-real-time data. It identifies highs, lows, trends and potential load shift savings, and also includes a side-by-side rate comparison function.
- **SCE Bill Manager®:** This gives access to billing details in advance of paper billing, and bill history up to 48 months. In addition, it allows users to calculate variances and benchmark facility costs and usage.

Enhanced features allow viewing of up to 100 service accounts for comprehensive reporting including unbilled usage data to assist customers in anticipating end-of-cycle costs. SCE EnergyManager customers who also have Edison SmartConnect® meters will be able to view and generate reports as they become available on their SCE EnergyManager site. The SCE EnergyManager suite is now supported by Microsoft Internet Explorer® 7.0 and 8.0, Firefox and Google Chrome™ browser platforms.

For questions about the SCE EnergyManager suite of tools, contact your SCE Account Representative, or call the SCE EnergyManager Help Desk at 1-888-462-7078. For more information, visit [www.sce.com/energymanager](http://www.sce.com/energymanager).

**SOUTHERN CALIFORNIA EDISON COMPANY'S  
NOTICE OF APPLICATION AND PROPOSED CHANGE IN ELECTRIC RATES  
TO RECOVER THE COSTS ASSOCIATED WITH THE COMPANY'S  
NUCLEAR DECOMMISSIONING TRUST FUND**

**APPLICATION NO. A.12-12-013**

On December 21, 2012, Southern California Edison Company (SCE) filed an application with the California Public Utilities Commission (CPUC) to set contribution levels for the company's nuclear decommissioning trust fund and other related issues in connection with San Onofre Nuclear Generating Station (SONGS) Units 1, 2, and 3.

In this application, SCE requests the CPUC to approve increased contribution to its Nuclear Decommissioning Trust Funds (NDCTP) for SONGS Units 2 & 3 and for Palo Verde Nuclear Generating Station Units 1, 2 & 3 after the end of their current Nuclear Regulatory Commission license periods. The current annual revenue requirement to cover contributions to SCE's trust funds is \$22.99 million. SCE is requesting that this revenue requirement be increased to \$41.44 million or 0.2% annually beginning January 1, 2014, when compared to total system revenues at present rates (as of October 2012).

**ILLUSTRATIVE EFFECT ON ELECTRIC RATES AND BILLS**

The requested 2014 NDCTP revenue requirement results in an annual increase of \$18.45 million or 0.2% beginning January 1, 2014, when compared to total system revenues at present rates (as of October 2012). If total rates were to change as requested, an average residential customer using 600 kilowatt-hours (kWh) per month would see an increase of \$0.16 per month, from \$107.52 to \$107.68. The following table shows an estimate of proposed revenues and rate changes by customer group:

SCE's Nuclear Decommissioning Cost Triennial Proceeding Application (NDCTP) For January 1, 2014 Implementation				
Customer Group	Revenue Change (\$million)	% Change	Present Rates (\$/kWh)	Proposed Rates (\$/kWh)
Residential	6.313	0.1%	16.05	16.07
Lighting – Small and Medium Power	6.242	0.2%	15.37	15.40
Large Power	5.101	0.3%	10.17	10.19
Agricultural and Pumping	0.635	0.2%	11.77	11.80
Street and Area Lighting	0.159	0.1%	17.78	17.80
<b>TOTAL</b>	<b>18.450</b>	<b>0.2%</b>	<b>14.36</b>	<b>14.39</b>

**FOR FURTHER INFORMATION FROM SCE**

You may review a copy of this Application and related exhibits at SCE's corporate headquarters (2244 Walnut Grove Avenue, Rosemead, CA 91770). You may also view these materials at the following SCE business offices:

1 Pebbly Beach Rd. Avalon, CA 90704	30553 Rimrock Rd. Barstow, CA 92311	374 Lagoon St. Bishop, CA 93514
505 W. 14th Ave Blythe, CA 92225	3001 Chateau Rd. Mammoth Lakes, CA 93546	510 S. China Lake Blvd. Ridgecrest, CA 93555
26364 Pine Ave. Rimforest, CA 92378	41694 Dinkey Creek Rd. Shaver Lake, CA 93664	421 W. J St. Tehachapi, CA 93561
120 Woodland Dr. Wofford Heights, CA 93285	6999 Old Woman Springs Rd. Yucca Valley, CA 92284	

Customers with Internet access may view and download SCE's application and the papers supporting it on SCE's Web site, [www.sce.com/applications](http://www.sce.com/applications). Anyone who would like to obtain more information about the application, please write to:

Southern California Edison Company  
P.O. Box 800  
2244 Walnut Grove Avenue  
Rosemead, CA 91770  
Attention: Case Administration, Law Department

**Los usuarios con acceso al Internet podrán leer y descargar esta notificación en español en el sitio Web de SCE [www.sce.com/avisos](http://www.sce.com/avisos) o escribir a:**

Southern California Edison Company  
P.O. Box 800  
2244 Walnut Grove Avenue  
Rosemead, CA 91770  
Atencion: Comunicaciones Corporativas

**EVIDENTIARY HEARINGS**

The CPUC may hold Evidentiary Hearings (EHs) whereby formal parties of record provide testimony and are subject to cross-examination before a CPUC Administrative Law Judge (ALJ). These hearings are open to the public, but only those who are formal parties of record may participate. For information relating to the hearings, you may contact the Public Advisor's Office (PAO) at the address or phone number shown at the end of this notice. If EHs are scheduled, a separate notification to SCE customers regarding the date, time, and location of these hearings will be sent as a separate bill insert, or will appear as a newspaper notification.

The CPUC has its own court reporters who will record the comments of those formal parties of record participating in the EHs. After considering all proposals and evidence presented during the formal hearing process, the assigned ALJ will issue a proposed decision. When the CPUC issues a final decision on the application, it may adopt, amend, or modify all or part of the ALJ's proposed decision as written. The CPUC's decision may be different than SCE's request.

**CPUC PROCESS**

The Division of Ratepayer Advocates (DRA) is an independent arm of the CPUC, created by the Legislature to represent the interests of all utility customers throughout the state to obtain the lowest possible rates for service consistent with reliable and safe service levels. DRA has a multi-disciplinary staff with expertise in economics, finance, accounting, and engineering.

If you wish to file written comments on this proceeding, you may send them to the CPUC's PAO at the address or email shown below. Please state that you are writing concerning SCE's application A. 12-12-013. Your comments will become a part of the formal correspondence file for public comment in this proceeding. The PAO will circulate your comments to the five Commissioners, the assigned ALJ, DRA, and to CPUC staff assigned to this proceeding. You may also contact the PAO if you need advice on how to participate in this proceeding. Should Public Participation Hearings be scheduled, you will be notified by a separate post card mailer or as a bill insert with the dates, times, and locations of any hearing on SCE's application identified. Finally, you may also review a copy of this Application and related exhibits at the CPUC's Central Files Office at 505 Van Ness Avenue, 2nd Floor, San Francisco, CA from 8:00 a.m. to noon daily.

The Public Advisor  
California Public Utilities Commission  
505 Van Ness Avenue  
San Francisco, CA 94102

Or by e-mail: [Public.Advisor@cpuc.ca.gov](mailto:Public.Advisor@cpuc.ca.gov)  
1-866-849-8390 Toll Free or 1-415-703-2074  
TTY 1-866-836-7825 Toll Free or 1-415-703-566282

December 2012

## Budget Assistant gives you more control.

With Budget Assistant, you can eliminate end-of-the-month surprises. First, set your monthly spending goals and select e-mail, voice or text alerts. Then choose to receive status updates weekly or only when you are projected to exceed your goals.

Here's what one customer said about Budget Assistant:

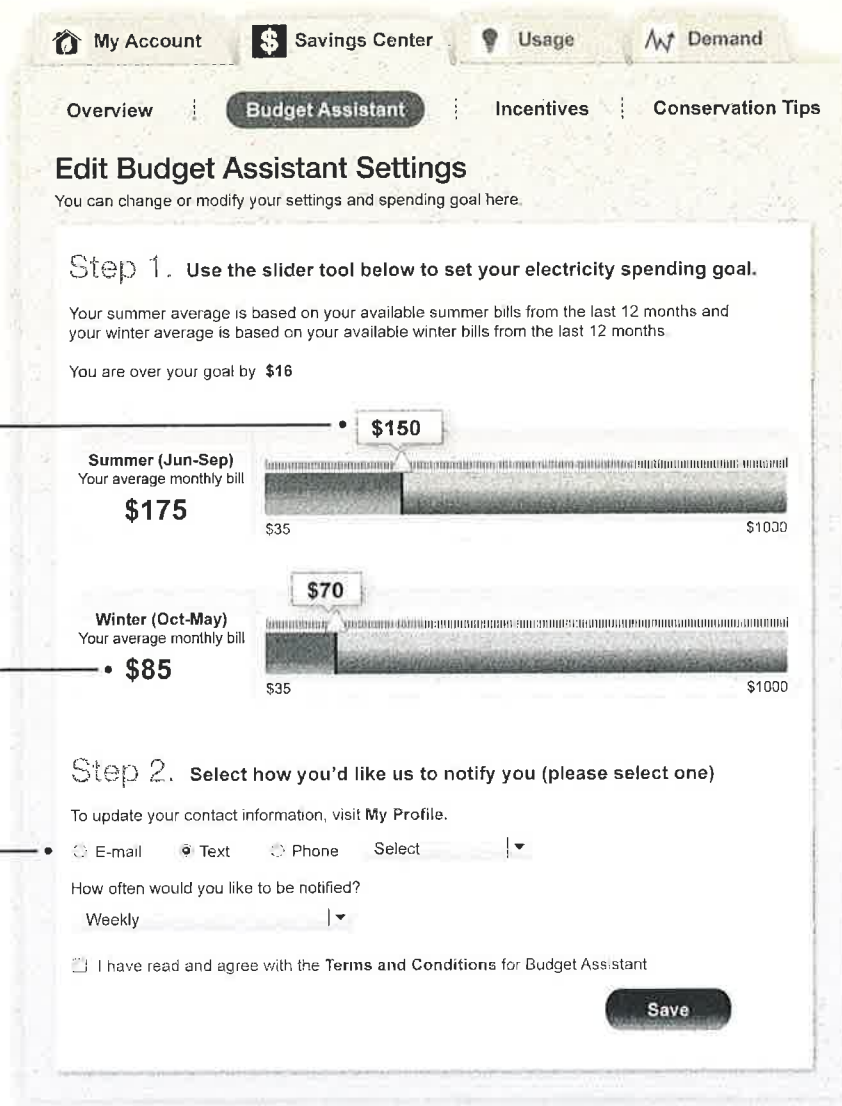
*"I like how Budget Assistant progressively alerts me as to my electricity usage, rather than my waiting to get my bill and wonder how I could have saved. For each Budget Assistant alert I get, I determine what I can be doing differently to reduce my electricity usage."*

— Dan K. Whittier

Set your monthly spending goals using the slider tool.

View your average monthly cost for the past summer and winter months if you need a starting point to determine your spending goals.

Choose how and how often you'd like to be notified.



**My Account** | **Savings Center** | Usage | Demand

Overview | **Budget Assistant** | Incentives | Conservation Tips

### Edit Budget Assistant Settings

You can change or modify your settings and spending goal here.

**Step 1. Use the slider tool below to set your electricity spending goal.**

Your summer average is based on your available summer bills from the last 12 months and your winter average is based on your available winter bills from the last 12 months.

You are over your goal by **\$16**

**Summer (Jun-Sep)**  
Your average monthly bill: **\$175**

**Winter (Oct-May)**  
Your average monthly bill: **\$85**

**Step 2. Select how you'd like us to notify you (please select one)**

To update your contact information, visit My Profile.

E-mail  Text  Phone

How often would you like to be notified?  
Weekly

I have read and agree with the [Terms and Conditions](#) for Budget Assistant

**Save**

Enroll in Budget Assistant today at

[www.sce.com/MyAccount](http://www.sce.com/MyAccount)

My Account > Savings Center > Budget Assistant

You may also call **1-866-678-7997** for more information.

## Go online, view your usage, and go paperless.

Enroll in My Account at [www.sce.com/MyAccount](http://www.sce.com/MyAccount) and find these convenient options.

- **Online Billing**

The most convenient way to receive your bill. It's as simple as receiving an email, then logging into My Account.

- **Online Payment**

Pay your bill quickly and easily with an electronic check from your checking account.

- **Direct Payment**

Your bill is paid automatically each month through your bank account. You never have to worry again about a late payment.



### WHAT'S IN IT FOR MY BUSINESS?

SCE can help you make equipment and operational changes that can lower your monthly electricity bill, which could translate into more money for your business.

Find out at [www.sce.com/SmallBiz](http://www.sce.com/SmallBiz)



## DID YOU KNOW?

Overhead lighting can be as much as 35% of the monthly electric bill?

Start saving money and electricity with these tips:

- Regularly clean bulbs, fixtures, and diffusers to maintain maximum illumination levels.
- Turn off all decorative lighting and reduce lighting in areas that are not being used.
- Use task lighting and turn off overhead lights.

Source: eSource, [www.esource.com](http://www.esource.com)

## WHAT ARE CUSTOMERS SAYING ABOUT BUDGET ASSISTANT?



“Budget Assistant has helped me save money in so many ways, it's always different in every bill, but every cent counts.”

— Vanessa M. Brea

“Budget Assistant helped me set up a budget and monitor as the month progresses. I have been able to keep my on budget. It's a great tool.”

— Maria R. Whittier

“I receive weekly alerts that keep me on track to meet my goal. Budget Assistant alerts are sent to my email, so I'm able to track off my smartphone and don't even have to go online.”

— Sandra D. Norwalk

