

EXHIBIT M

PWD CUSTOMER ACCT NO 95-0000315-0 (38060 20TH ST EAST)

		T							
		Y ADJ				WATER		SERVICE MISC	
DATE...	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....	
01-10-00	778.41	P							
01-10-00		R		4153	4	0	165.75	100	
				67910	22				
				81070	0				
02-09-00	265.75	P							
02-09-00		R		4161	8	28.21	165.75	100	
				68018	108				
				81070	0				
03-02-00	293.96	P							
03-10-00		R		1	1	0	516.75	0	
				54	54				
				0	0				
				4168	7				
				68109	91				
				81070	0				
03-17-00	-189.12	A	1						
04-06-00	327.63	P							
04-11-00		R		8	7	1314.56	165.75	100	
				1476	1422				
				0	0				
05-08-00	1580.31	P							
05-09-00		R		42	34	1303.67	165.75	100	
				2860	1384				
				0	0				
06-06-00	1569.42	P							
06-05-00		R		77	35	1365.05	165.75	100	
				4305	1445				
				0	0				
07-11-00		R		157	80	2584.73	165.75	100	
				6937	2632				
				0	0				
07-27-00	1630.80	P							
08-07-00		R		187	30	1921.43	165.75	100	
				8949	2012				
				0	0				
08-16-00	2850.48	P							
08-29-00	2187.18	P							
09-11-00		R		235	48	2150.12	165.75	100	
				11174	2225				
				0	0				
10-12-00	2415.87	P							
10-10-00		R		249	14	1322.48	165.75	100	

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		T			WATER	SERVICE	MISC	
		Y	ADJ			CHARGE..	CHARGE..	CHG.....
DATE....	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....
				12597	1423			
				0	0			
10-30-00	1588.23	P						
11-09-00		R		249	0	554.87	178.5	100
				13226	629			
				0	0			
12-01-00	833.37	P						
12-11-00		R		249	0	195.4	178.5	100
				13506	280			
				0	0			
01-10-01		R		249	0	178.92	178.5	100
				13770	264			
				0	0			
01-22-01	473.90	P						
02-16-01	457.42	P						
02-15-01		R		249	0	15.78	178.5	100
				13872	102			
				0	0			
03-12-01	294.28	P						
03-13-01		R		249	0	34.94	178.5	100
				13994	122			
				0	0			
04-16-01	313.44	P						
04-11-01		R		249	0	0	556.5	0
				14022	28			
				4	4			
05-08-01		R		549	300	216	178.5	100
				14022	0			
				4	0			
05-24-01	-556.50	A	TFCR					
06-11-01		R		1049	500	422	178.5	100
				14022	0			
				4	0			
06-21-01	494.50	P						
07-17-01	700.50	P						
07-09-01		R		2049	1000	937	178.5	100
				14022	0			
				4	0			
08-13-01		R		543	294	1299.56	556.5	0
				15258	1236			
				6	2			
08-22-01	1215.50	P						

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		Y ADJ				WATER		SERVICE MISC	
DATE....	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....	
09-17-01	1856.06	P							
09-11-01		R		947	404	2357.37	178.5	100	
				17233	1975				
				6	0				
10-15-01	2635.87	P							
10-09-01		R		1177	230	1144.03	178.5	100	
				18204	971				
				6	0				
11-16-01		R		1354	177	917.68	195.5	100	
				18889	685				
				6	0				
12-12-01		R		1390	36	260.8	195.5	100	
				19163	274				
				6	0				
01-04-02	1422.53	P							
01-15-02	1213.18	P							
01-16-02	556.30	P							
01-08-02		R		1393	3	0	195.5	100	
				19199	36				
				6	0				
02-12-02	295.50	P							
02-19-02		R		1435	42	102.85	195.5	100	
				19334	135				
				6	0				
03-20-02	398.35	P							
03-11-02		R		1461	26	90.2	195.5	100	
				19474	140				
				6	0				
04-09-02	385.70	P							
04-08-02		R		1518	57	479.76	195.5	100	
				19911	437				
				6	0				
05-10-02	775.26	P							
05-06-02		R		1600	82	607.09	195.5	100	
				20430	519				
				6	0				
06-11-02		R		1822	222	2540.84	195.5	100	
				22434	2004				
				6	0				
06-24-02	902.59	P							
07-10-02		R		1936	114	2324.26	195.5	100	
				24364	1930				

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		T			WATER	SERVICE	MISC	
		Y	ADJ			CHARGE..	CHARGE..	CHG.....
DATE....	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....
				6	0			
07-22-02	2836.34	P						
08-14-02		R		2081	145	3229.85	195.5	100
				27024	2660			
				6	0			
08-21-02	2619.76	P						
09-12-02		R		2160	79	2426.6	195.5	100
				29075	2051			
				6	0			
09-23-02	3525.35	P						

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READING DATE	READ	PREV READ	CONS	BILLING DATE	TOTAL CONS	BILLING AMT
10/16/02	32905	31178	1727			
10/16/02	320414	317387	3027			
11/18/02	34390	32905	1485			
11/18/02	321626	320414	1212			
12/10/02	34859	34390	469			
12/10/02	322221	321626	595			
01/14/03	35398	34859	539			
01/14/03	322999	322221	778			
02/24/03	35830	35398	432			
02/24/03	323949	322999	950			
03/20/03	36079	35830	249			
03/20/03	324512	323949	563			
04/21/03	36643	36079	564			
04/21/03	325665	324512	1153			
05/22/03	37382	36643	739			
05/22/03	327321	325665	1656			
06/18/03	37579	37382	197			
06/18/03	332301	327321	4980			
07/21/03	40577	37579	2998			
07/21/03	339440	332301	7139			
08/20/03	42455	40577	1878			
08/20/03	345932	339440	6492			
09/19/03	43805	42455	1350			
09/19/03	349995	345932	4063			
10/27/03	44603	43805	798			
10/27/03	352575	349995	2580			
11/25/03	45590	44603	987			
11/25/03	354232	352575	1657	11/28/03	2644	\$ 3,432.19
12/30/03	46013	45590	423			
12/30/03	355322	354232	1090	12/31/03	1513	\$ 2,041.06
01/12/04	46013	46013	0			
01/12/04	0	0	0			
01/23/04	355961	355322	639			
01/23/04	247	0	247	01/29/04	886	\$ 1,269.85
02/24/04	356457	355961	496			
02/25/04	483	247	236	02/27/04	732	\$ 1,080.43
03/19/04	357362	356457	905			
03/19/04	959	483	476	03/30/04	1381	\$ 1,878.70
04/23/04	358910	357362	1548			
04/23/04	1854	959	895	04/28/04	2443	\$ 3,184.96
05/27/04	362511	358910	3601			
05/27/04	3247	1854	1393	05/27/04	4994	\$ 6,322.69

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READING DATE	READ	PREV READ	CONS	BILLING DATE	TOTAL CONS	BILLING AMT
06/22/04	366908	362511	4397			
06/22/04	4498	3247	1251	06/30/04	5648	\$ 7,127.11
07/19/04	372074	366908	5166			
07/19/04	6602	4498	2104	07/27/04	7270	\$ 9,122.17
08/19/04	377851	372074	5777			
08/19/04	8491	6602	1889	08/31/04	7666	\$ 9,609.25
09/21/04	381738	377851	3887			
09/21/04	10190	8491	1699	09/29/04	5586	\$ 7,050.85
10/21/04	382740	381738	1002			
10/21/04	10836	10190	646	10/26/04	1648	\$ 2,207.11
11/19/04	382763	382740	23			
11/19/04	10945	10836	109	11/24/04	132	\$ 396.84
12/20/04	382843	382763	80			
12/20/04	11437	10945	492			
12/20/04	0	0	0			
12/20/04	0	0	0	01/14/05	572	\$ 819.81

PWD CUSTOMER ACCT NO95-00000625-0 (2137 EAST AVE R)

		T							
		Y			WATER	SERVICE	MISC		
DATE....	AMOUNT..	P	ADJ	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....
01-03-00	1385.84	P							
01-10-00		R			26486	552	675.02	321.75	0
					69720	311			
01-27-00	996.77	P							
02-09-00		R			27311	825	1139.33	321.75	0
					70227	507			
02-28-00	1461.08	P							
03-10-00		R			27627	316	215.66	321.75	0
					70310	83			
03-29-00	537.41	P							
04-11-00		R			28451	824	1370.99	321.75	0
					71052	742			
04-28-00	1692.74	P							
05-09-00		R			29377	926	1766	321.75	0
					72091	1039			
05-22-00	2087.75	P							
06-05-00		R			30764	1387	3184.67	321.75	0
					74102	2011			
07-03-00	3506.42	P							
07-11-00		R			32993	2229	5404.25	321.75	0
					77513	3411			
08-07-00		R			34464	1471	4500.38	321.75	0
					80769	3256			
08-16-00	5726.00	P							
08-28-00	4822.13	P							
09-11-00		R			36429	1965	4937.96	321.75	0
					83973	3204			
10-04-00	5259.71	P							
10-10-00		R			38457	2028	5063.69	321.75	0
					87241	3268			
11-09-00	5385.44	P							
11-09-00		R			40593	2136	6262.1	346.5	0
					91355	4114			
12-07-00	6608.60	P							
12-11-00		R			41760	1167	3503.76	346.5	0
					93760	2405			
01-10-01		R			41760	0	1880.48	346.5	0
					95756	1996			
01-22-01	3850.26	P							
01-26-01	2226.98	P							
02-15-01		R			41760	0	1318.1	346.5	0
					97206	1450			

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		T							
		Y ADJ				WATER		SERVICE	
DATE....	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....	
03-08-01	1664.60	P							
03-13-01		R		342	342	485.86	346.5	0	
				97506	300				
				0	0				
04-12-01	832.36	P							
04-11-01		R		1666	1324	2329.56	346.5	0	
				98614	1108				
05-15-01	2676.06	P							
05-07-01		R		3661	1995	3812.76	346.5	0	
				100491	1877				
06-11-01	4159.26	P							
06-11-01		R		6549	2888	8969.97	346.5	0	
				106482	5991				
07-10-01	9316.47	P							
07-09-01		R		8650	2101	6336.26	346.5	0	
				110703	4221				
08-13-01		R		11955	3305	8803.11	346.5	0	
				116115	5412				
08-27-01	6682.76	P							
09-10-01	9149.61	P							
09-11-01		R		12791	836	4081.59	346.5	0	
				119412	3297				
10-04-01	4428.09	P							
10-09-01		R		14720	1929	5030.22	346.5	0	
				122537	3125				
11-13-01	5376.72	P							
11-16-01		R		16523	1803	4122.35	379.5	0	
				124369	1832				
12-17-01	4501.85	P							
12-12-01		R		17239	716	689.2	379.5	0	
				124403	34				
01-16-02	1068.70	P							
01-08-02		R		17896	657	665.4	379.5	0	
				124476	73				
02-08-02	1044.90	P							
02-19-02		R		19330	1434	1667.38	379.5	0	
				124614	138				
03-19-02	2046.88	P							
03-11-02		R		20149	819	1027.16	379.5	0	
				124829	215				
04-08-02		R		21490	1341	1755.44	379.5	0	
				125134	305				

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		T			WATER	SERVICE	MISC	
		Y	ADJ			CHARGE..	CHARGE..	CHG.....
DATE....	AMOUNT..	P	CODE	READ....	CONS....	CHARGE..	CHARGE..	CHG.....
05-06-02		R		22853	1363	2193.36	379.5	0
				125785	651			
05-24-02	3541.60	P						
06-03-02	2572.86	P						
06-11-02		R		25298	2445	4261.58	379.5	0
				127092	1307			
07-10-02		R		26898	1600	2653.89	379.5	0
				127893	801			
07-15-02	4641.08	P						
07-22-02	3033.39	P						
08-14-02		R		29520	2622	5104.1	379.5	0
				129731	1838			
09-09-02	5483.60	P						
09-12-02		R		31873	2353	4449.6	379.5	0
				131288	1557			

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READING DATE	READ	PREV READ	CONS	BILLING DATE	TOTAL CONS	BILLING AMT
10/16/02	33692	31873	1819			
10/16/02	131989	131288	701			
11/18/02	35202	33692	1510			
11/18/02	132233	131989	244			
12/10/02	36023	35202	821			
12/10/02	132387	132233	154			
01/14/03	37283	36023	1260			
01/14/03	132544	132387	157			
02/24/03	37993	37283	710			
02/24/03	132651	132544	107			
03/20/03	38500	37993	507			
03/20/03	132785	132651	134			
04/21/03	39496	38500	996			
04/21/03	133212	132785	427			
05/22/03	40870	39496	1374			
05/22/03	133699	133212	487			
07/21/03	44402	40870	3532			
07/21/03	137183	133699	3484			
08/20/03	46869	44402	2467			
08/20/03	138790	137183	1607			
09/19/03	48060	46869	1191			
09/19/03	140164	138790	1374			
10/27/03	49879	48060	1819			
10/27/03	141368	140164	1204			
11/25/03	50880	49879	1001			
11/25/03	141781	141368	413	11/28/03	1414	\$ 1,919.29
12/30/03	51523	50880	643			
12/30/03	141909	141781	128	12/31/03	771	\$ 1,128.40
01/12/04	51524	51523	1			
01/12/04	0	0	0			
01/23/04	141962	141909	53			
01/23/04	432	0	432	01/29/04	486	\$ 777.85
02/24/04	142018	141962	56			
02/25/04	1063	432	631	02/27/04	687	\$ 1,025.08
03/19/04	142171	142018	153			
03/19/04	1702	1063	639	03/30/04	792	\$ 1,154.23
04/23/04	142614	142171	443			
04/23/04	2868	1702	1166	04/28/04	1609	\$ 2,159.14
05/27/04	143701	142614	1087			
05/27/04	4383	2868	1515	05/28/04	2602	\$ 3,380.53
06/22/04	144522	143701	821			
06/22/04	5544	4383	1161	06/30/04	1982	\$ 2,617.93

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READING DATE	READ	PREV READ	CONS	BILLING DATE	TOTAL CONS	BILLING AMT
07/19/04	145715	144522	1193			
07/19/04	6945	5544	1401	07/27/04	2594	\$ 3,370.69
08/19/04	147114	145715	1399			
08/19/04	8381	6945	1436	08/31/04	2835	\$ 3,667.12
09/21/04	148256	147114	1142			
09/21/04	9582	8381	1201	09/29/04	2343	\$ 3,061.96
10/21/04	149871	148256	1615			
10/21/04	11330	9582	1748	10/26/04	3363	\$ 4,316.56
11/19/04	150317	149871	446			
11/19/04	11945	11330	615	11/24/04	1061	\$ 1,500.93
12/21/04	150330	150317	13			
12/21/04	12251	11945	306	12/30/04	319	\$ 580.85

EXHIBIT N

2000-2004 Water Use Estimation

Year	Palmdale HS Total Usage	Palmdale HS January Usage ("Domestic" Usage)	Palmdale HS Annual Domestic Usage	Palmdale HS Total Irrigation Usage	Palmdale HS Calculated AF (Irrigation Usage ÷ 435.6)	Average Acre Feet of water used per acre or irrigated turn (28.41 acres)
2000	54112	889	10668	43444	99.73	3.51
2001	56486	2260	27120	29366	67.42	2.37
2002	45965	769	9228	36737	84.34	2.97
2003	69277	2734	32916	36361	83.47	2.94
2004	59631	1372	16464	43167	99.10	3.49

Year	Average water use AF per acre per above	Estimate for Quartz Hill pumping (25.77 irrigated turf)	AVHS + QHHS (total properties with wells; potential to pump; 46.41 irrigated turf)
2000	3.51	90.45	139.37
2001	2.37	61.07	109.99
2002	2.97	76.54	137.84
2003	2.94	75.76	136.45
2004	3.49	89.94	161.97