

Michael Duane Davis, SBN 093678
Marlene L. Allen-Hammarlund, SBN 126418
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Attorneys for Cross-Defendant/Cross-Complainant,
ANTELOPE VALLEY UNITED MUTUAL GROUP; and
Cross-Defendants, ADAMS BENNETT INVESTMENTS,
LLC; MIRACLE IMPROVEMENT CORPORATION dba
GOLDEN SANDS MOBILE HOME PARK, aka
GOLDEN SANDS TRAILER PARK, named as ROE
1121; ST. ANDREW'S ABBEY, INC., named as ROE
623; SERVICE ROCK PRODUCTS, L.P.; and SHEEP
CREEK WATER COMPANY, INC.

SUPERIOR COURT OF THE STATE OF CALIFORNIA
IN AND FOR THE COUNTY OF LOS ANGELES

Coordination Proceeding
Special Title (Rule 1550(b))

) Judicial Council Coordination
) Proceeding No. 4408

**ANTELOPE VALLEY GROUNDWATER
CASES**

) Santa Clara Case No. 1-05-CV-049053
) Assigned to the Honorable Jack Komar
) Department 17C

Including Consolidated Actions:

**Los Angeles County Waterworks District
No. 40 v. Diamond Farming Co.**
Superior Court of California, County of Los
Angeles, Case No. BC 325 201

) **CROSS-DEFENDANT/CROSS-
COMPLAINANT, ANTELOPE VALLEY
UNITED MUTUAL GROUP,
SPECIFICALLY AQUA-J MUTUAL
WATER COMPANY'S, FIRST
SUPPLEMENTAL RESPONSE TO
DECEMBER 12, 2012 DISCOVERY
ORDER FOR PHASE 4 TRIAL**

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

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

) For Court's Use Only:
) Santa Clara County
) Case No. 1-05-CV-049053
) (For E-Posting/E-Service Purposes Only)

AND RELATED ACTIONS.

1 **TO ALL PARTIES AND TO THEIR ATTORNEYS OF RECORD:**

2 Cross-Defendant / Cross-Complainant, **ANTELOPE VALLEY UNITED MUTUAL**
3 **GROUP** [comprised of Antelope Park Mutual Water Co., Aqua-J Mutual Water Co., Averydale
4 Mutual Water Co., Baxter Mutual Water Co., Bleich Flat Mutual Water Co., Colorado Mutual
5 Water Co., Eldorado Mutual Water Co., Evergreen Mutual Water Co., Land Projects Mutual
6 Water Co., Landale Mutual Water Co., Shadow Acres Mutual Water Co., Sundale Mutual Water
7 Co., Sunnyside Farms Mutual Water Co., Tierra Bonita Mutual Water Co., Westside Park
8 Mutual Water Co., and White Fence Farms Mutual Water Co., Inc.], by and through their
9 attorneys of record, Gresham Savage Nolan & Tilden, PC, by Michael Duane Davis, Marlene L.
10 Allen-Hammarlund and Derek R. Hoffman, submit the following supplemental information and
11 materials for **AQUA-J MUTUAL WATER COMPANY**, under penalty of perjury, in response
12 to the December 12, 2012 Discovery Order for Phase 4 Trial (the "*Discovery Order*"), issued by
13 the Honorable Jack Komar, Trial Judge.

14 Cross-Defendant / Cross-Complainant, **ANTELOPE VALLEY UNITED MUTUAL**
15 **GROUP**, and specifically **AQUA-J MUTUAL WATER COMPANY**, made a good faith effort
16 to fully and accurately respond to the categories of information required by the *Discovery Order*
17 in the Discovery Responses that it filed on December 21, 2012. However, due to the shortness of
18 time between the issuance of the order and the degree of detail required by the *Discovery Order*,
19 Cross-Defendant / Cross-Complainant, **ANTELOPE VALLEY UNITED MUTUAL GROUP**
20 hereby supplements its responses for **AQUA-J MUTUAL WATER COMPANY** to include
21 information and documents responsive to the *Discovery Order* which were obtained after the
22 December 21, 2012 deadline, and reserves the right to further supplement its responses pursuant
23 to the *Code of Civil Procedure* and this Court's December 12, 2012 *Case Management Order for*
24 *Phase Four Trial* and this Court's January 17th *First Amendment to Case Management Order for*
25 *Phase Four Trial*.

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1 Each supplemental response is identified by reference to specific responses and
2 documents provided in the **Aqua-J Mutual Water Company** section of *Cross-*
3 *Defendant/Cross-Complainant, Antelope Valley United Mutual Group's Information and*
4 *Materials Responsive To December 12, 2012 Discovery Order For Phase 4 Trial* (the "Original
5 Responses").

6 These Supplemental Responses are verified by Douglas W. Mead, whose name and title
7 are set forth in the Verification block at the end of these supplemental Responses. Mr. Mead is
8 authorized to make said verification on behalf of the Aqua-J Mutual Water Company. Mr. Mead
9 has personal knowledge that the data and the documentation provided by these Supplemental
10 Responses were collected and are maintained by Aqua-J Mutual Water Company's employees,
11 agents and vendors in the ordinary course of Aqua-J Mutual Water Company's business. Mr.
12 Mead has obtained (or caused to be obtained) the data and documentation provided by the
13 Supplemental Responses from the business records of Aqua-J Mutual Water Company. Mr.
14 Mead has reviewed these Supplemental Responses and believes the data and documentation to
15 be true and correct to the best of his knowledge and belief.

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Original Response I.3.a. *Prima Facie* Groundwater Production Materials is supplemented to include references to the following additional documents:

- Original Response I.3.c. Additional Materials** is supplemented to include references to the following additional documents:

- CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY
AQUA-J MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012 DISCOVERY
ORDER FOR PHASE 4 TRIAL

1 **Verification by Authorized Individual:**

2 I, Douglas W. Mead, am the President of the Aqua-J Mutual Water Company and have
3 personal knowledge of the facts set forth above.

4 If called to do so, I could and would competently testify to these facts under oath. I
5 declare under penalty of perjury under the laws of the State of California that the foregoing is
6 true and correct.

7 Executed this 30 th day of January, 2013 at Riverside, CA.

8
9 
10 DOUGLAS W. MEAD

11 Respectfully submitted,

12 GRESHAM SAVAGE NOLAN & TIDEN, PC

13 By: 

14 MICHAEL DUANE DAVIS, ESQ.
15 MARLENE L. ALLEN-HAMMARLUND, ESQ.
16 DEREK R. HOFFMAN, ESQ.
17 Attorneys for CROSS-DEFENDANT / CROSS-
18 COMPLAINANT, ANTELOPE VALLEY UNITED
19 MUTUAL GROUP; and CROSS-DEFENDANTS,
20 ADAMS BENNETT INVESTMENTS, LLC, MIRACLE
21 IMPROVEMENT CORPORATION dba GOLDEN
22 SANDS MOBILE HOME PARK, aka GOLDEN
23 SANDS TRAILER PARK [ROE 1121], ST.
24 ANDREW'S ABBEY, INC. [ROE 623], SERVICE
25 ROCK PRODUCTS, L.P., and SHEEP CREEK WATER
26 COMPANY, INC.

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28 GRESHAM | SAVAGE
ATTORNEYS AT LAW
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STE. 250
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(951) 684-2171

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PROOF OF SERVICE
STATE OF CALIFORNIA, COUNTY OF RIVERSIDE

Re: *ANTELOPE VALLEY GROUNDWATER CASES*
Los Angeles County Superior Court Judicial Council Coordinated
Proceedings No. 4408; Santa Clara County Superior Court Case No. 1-05-CV-049053

I am employed in the County of Riverside, State of California. I am over the age of 18 years and not a party to the within action; my business address is: 3750 University Avenue, Suite 250, Riverside, CA 92501-3335.

On January 30, 2013, I served the foregoing document(s) described as **CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY AQUA-J MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012 DISCOVERY ORDER FOR PHASE 4 TRIAL** on the interested parties in this action in the following manner:

(X) **BY ELECTRONIC SERVICE** – I posted the document(s) listed above to the Santa Clara County Superior Court website, <http://www.scefilings.org>, in the action of the Antelope Valley Groundwater Cases,

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on January 30, 2013, at Riverside, California.


DINA M. SNIDER

AQUA-J MUTUAL WATER COMPANY

Attachment I.3.a.i.

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GRESHAM | SAVAGE
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(951) 684-2171

CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY
AQUA-J MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012 DISCOVERY
ORDER FOR PHASE 4 TRIAL

Stand-By owed As of 6-30-10

5125.00	25.00
5645.00	6445.00
7965.00	6561.00
7965.00	5185.00
6809.00	7670.00
7285.00	4245.00
6796.00	2465.00
6796.00	3865.00
25.00	3175.00
5715.00	75.00
425.00	7966.00
7966.00	7986.00
125.00	7434.00
1450.00	1575.00
	5305.00

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH *Feb 2011*

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
COOPER, ADRIENNE 18	31129477	437659 CF	436902 CF	5663	70.00
ALTUNYAN, SARKIS 36	3851667	225561 0	224761 0	8000	70.00
ARMISON, BRIAN 28	559647	025665 00	025579 00	8600	70.00
ARNETT, JEWELL 40	4795738	588390 0	587967 0	4230	70.00
ZAHEDI, ALI X	3091832	NO METER CF	0-CF		
BOARDWALK PROP 46	30716501	819265 CF	818101 CF	8709	70.00
BURKS, JERRY 29	94147653	261939 CF	261229 CF	5311	70.00
SURIO, ESTER 16	3977793	020194 0	019655 0	5440	70.00
BAGRAMYAN, A 26	6562245	005664 0	005385 0	2790	70.00
CONCHAS, CANDY 33	35445099	281254 CF	280996 CF	1930	70.00
OWNER?(CORONA) 43	91880352	No Meter 0	399293 0	—	0
DRC PUMP 21	3407754	030139 0	029965 0	1740	70.00
ESCOBAR, IDA 8	31129479	423420 CF	423285 CF	1010	70.00
FARROW, DAVID 48	94147654	522746 CF	522083 CF	4960	70.00
SMITH, JIMMY 12	6645634	070876 0	068020 0	28560	75.07
GALL, WAYNE 14	6741243	019734 0	019734 0	0	70.00
GINN, RONALD 37	5173433	554380 0	554125 0	52050	82.12
GIRDLESTONE, J. 38	31129480	623541 CF	621979 CF	11685	70.00
GOMEZ, ADAN X	2949586	No Meter 0	0	—	0
OWNER ? HAYNES 42	4207412	✓ 0	0	—	0
HOWARD, DALE 49	3977794	045991 0	045746 0	2450	70.00
MEGLAR, MILTON 20	93114021	357876 CF	357876 CF	0	70.00

*No Meter**153,126*

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Feb 2011

LOPEZ, G.	34	30716502	924503 CF	923333 CF	8752	70.00
LOVRICH, JOE	11	3931170	077465 0	076833 0	6320	70.00
LOWDER, CURT	41	3977791	148110 0	147721 0	3890	70.00
MEAD, ROBERT	7	94147652	284689 CF	877078 CF	58430	84.03
MITCHELL, THOMAS	15	6741244	032556 0	032087 0	4690	70.00
MITCHELL, T AVE. J	9	4209673	010078 0-CF	010078 0-CF	0	70.00
MYERS, STEVE	25	31129481	249710 CF	249085 CF	4900	70.00
PARTAIN, LORETTA	27	30716498	581140 CF	580966 CF	1302	70.00
FARROW, DAVID	48	6775066	071391 0	068692 0	26990	74.60
PAYNE, LARRY	3	6833475	071572 0	070990 0	5820	70.00
CASTILLO, WARNER	4	6833477	028452 0	028402 0	5500	70.00
RAMIREZ, ROGELIO	X	89391291	No Meter 00	00	0	0
RILEY, CURTIS	24	30929352	075174 0-CF	075127 0-CF	3516	70.00
RITCHIE, MARION	13	6741242	069521 0	068646 0	8750	70.00
SALES, FRANCISCA	23	30716463	481810 CF	480994 CF	6104	70.00
SHELL, DANIEL	39	4207420	061705 0	059673 0	20320	72.13
SCHAVRIEN, M	35	4207414	863376 0	863022 0	3540	70.00
SILVA, E.	31	30929353	143985 0-CF	143884 0-CF	7555	70.00
SITTON, TOM	32	31129478	32247 CF	321941 CF	2289	70.00
SKOU, LEO	2	94147651	519133 CF	518704 CF	3209	70.00

181,877

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Feb 2011

SORCELLI, HENRY 19	996756	315573 0-CF	315195 0-CF	28276	74.98
STEPHENSON, JAMES 5	28987514	508475 CF	501650 CF	6171	70.00
TATONE, BILL 45	30830071	041720 0-CF	041676 0-CF	3291	70.00
DOMINGUEZ, BERNARD 2	6987415	003330 0	001114 0	22168	72.86
THOMPSON, D. 44	4524815	569966 CF	569719 CF	1848	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	66781 0-CF	66677 0-CF	7780	70.00
THOMPSON, RICK 1	30929355	081510 0-CF	081405 0-CF	7855	70.00
VALLE, RODRIGO 17	3977792	007301 0	006092 0	12090	70.00
VAN DAM, GARY 30	5173434	984320 0	982893 0	14270	70.00
WOOD, DONALD 10	4207403	425461 0	424684 0	7770	70.00
TOTAL GALLONS>			TOTALS>	446,522	

111,519

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

March 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
COOPER, ADRIENNE 18	31129477	439251 CF	437659 CF	11909	70.00
ALTUNYAN, SARKIS 36	3851667	226315 0	225561 0	7540	70.00
ARMISON, BRIAN 28	559647	025743 00	025665 00	7800	70.00
ARNETT, JEWELL 40	4795738	588948 0	588390 0	5580	70.00
ZAHEDI, ALI X	3094832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	820227 CF	819265 CF	7196	70.00
BURKS, JERRY 29	94147653	262909 CF	261939 CF	7256	70.00
SURIO, ESTER 16	3977793	020853 0	020199 0	6540	70.00
BAGRAMYAN, A 26	6562245	006087 0	005664 0	4230	70.00
CONCHAS, CANDY 33	35445099	281622 CF	281254 CF	2753	70.00
OWNER?(CORONA) 43	91680352	0	0	0	25.00
DRC PUMP 21	3407754	030332 0	030139 0	1930	70.00
ESCOBAR, IDA 8	31129479	423420 CF	423420 CF	0	70.00
FARROW, DAVID 48	94147654	524410 CF	522746 CF	18448	70.00
SMITH, JIMMY 12	6645634	071530 0	070876 0	6540	70.00
GALL, WAYNE 14	6741243	014734 0	019734 0	0	70.00
GINN, RONALD 37	5173433	559962 0	559380 0	5820	70.00
GIRDLESTONE, J. 38	31129480	625354 CF	623541 CF	18600	70.00
GOMEZ, ADAN X	2049586	0	0	0	25.00
OWNER ? HAYNES 42	4207412	0	0	0	25.00
HOWARD, DALE 49	3977794	046520 0	045991 0	5290	70.00
MEGLAR, MILTON 20	93114021	CF	CF	0	25.00

101,402

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH March 2011

LOPEZ, G.	34	30716502	926351 CF	924503 CF	13817	70.00
LOVRICH, JOE	11	3931170	078748 0	077465 0	12830	70.00
LOWDER, CURT	41	3977791	148423 0	148110 0	3130	70.00
MEAD, ROBERT	7	94147652	891533 CF	884889 CF	49701	81.41
MITCHELL, THOMAS	15	6741244	033217 0	032556 0	6610	70.00
MITCHELL, T AVE. J	9	4209673	010116 0-CF	010078 0-CF	2843	70.00
MYERS, STEVE	25	31129481	250339 CF	249740 CF	4481	70.00
PARTAIN, LORETTA	27	30716498	581779 CF	581140 CF	4780	70.00
FARROW, DAVID	48	6775066	073985 0	071391 0	25940	74.28
PAYNE, LARRY	3	6833475	072734 0	071572 0	11620	70.00
CASTILLO, WARNER	4	6833477	029551 0	028952 0	5990	70.00
RAMIREZ, ROGELIO	X	89391201	00	00	0	25.00
RILEY, CURTIS	24	30929352	075333 0-CF	075174 0-CF	11894	70.00
RITCHIE, MARION	13	6741242	071066 0	069521 0	15450	70.18
SALES, FRANCISCA	23	30716463	482731 CF	481810 CF	6890	70.00
SCHELL, DANIEL	39	4207420	063137 0	061705 0	14320	70.00
SCHAVRIEN, M	35	4207414	864279 0	863376 0	9030	70.00
SILVA, E.	31	30929353	144155 0-CF	143985 0-CF	12717	70.00
SITTON, TOM	32	31129478	322612 CF	322247 CF	8730	70.00
SKOU, LEO	2	94147651	519761 CF	519133 CF	4698	70.00

219,471

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH March 2011

SORCELLI, HENRY 19	996756	315263 0-CF	3155730-CF	14213	70.00
STEPHENSON, JAMES 5	28987514	510446 CF	508475 CF	14744	70.00
TATONE, BILL 45	30830071	041774 0-CF	041720 0-CF	4039	70.00
DOMINGUEZ, BERNARD 2	6987415	005579 0	003330 0	22490 8224 730	70.00
THOMPSON, D. 44	4524815	570357 CF	569966 CF	2925	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	67157 0-CF	66781 0-CF	28127	74.94
THOMPSON, RICK 1	30929355	081611 0-CF	081510 0-CF	7555	70.00
VALLE, RODRIGO 17	3977792	008599 0	007301 0	12980	70.00
VAN DAM, GARY 30	5173434	985647 0	984320 0	13270	70.00
WOOD, DONALD 10	4207403	426343 0	425461 0	8820	70.00
TOTAL GALLONS>			TOTALS>	450,036	

129,163

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

May 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
COOPER, ADRIENNE 18	31129477	441354 CF	440287 CF	7982	70.00
ALTUNYAN, SARKIS 36	3851667	240589 0	231933 0	86560	92.47
ARMISON, BRIAN 28	559647	025971 00	025851 00	12000	70.00
ARNETT, JEWELL 40	4795738	593030 0	590040 0	29900	75.47
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	822951 CF	821485 CF	10966	70.00
BURKS, JERRY 29	94147653	266943 CF	265037 CF	14258	70.00
SURIO, ESTER 16	3977793	023874 0	022073 0	18010	71.20
BAGRAMYAN, A 26	6562245	0060800 0	006368 0	4320	70.00
CONCHAS, CANDY 33	35445099	282943 CF	282129 CF	6089	70.00
OWNER?(CORONA) 43	91880352	0	0		25.00
DRC PUMP 21	3407754	030877 0	030616 0	2610	70.00
ESCOBAR, IDA 8	31129479	423653 CF	423479 CF	1302	70.00
FARROW, DAVID 48	94147654	529453 CF	526552 CF	21701	72.68
SMITH, JIMMY <i>flow</i> 12	6645634	076903 0	073036 0	38670	78.10
GALL, WAYNE 14	6741243	020568 0	019734 0	8340	70.00
GINN, RONALD 37	5173433	564521 0	561812 0	27090	74.63
GIRDLESTONE, J. 38	31129480	634965 CF	630623 CF	32480	76.24
GOMEZ, ADAN X	2949586	0	0		25.00
OWNER ? HAYNES 42	4207412	0	0		25.00
HOWARD, DALE 49	3977794	049020 0	047456 0	15640	70.26
MEGLAR, MILTON 20	93114021	CF	CF		25.00

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AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

May 2011

LOPEZ, G.	34	30716502	932812 CF	928610 CF	31658	76.00
LOVRICH, JOE	11	3931170	085491 0	081394 0	40970	78.79
LOWDER, CURT	41	3977791	152473 0	150276 0	21970	72.79
MEAD, ROBERT	7	94147652	924341 CF	904123 CF	150867	111.76
MITCHELL, THOMAS	15	6741244	036230 0	034258 0	19720	71.89
MITCHELL, T AVE. J	9	4209673	010380 0-CF	010213 0-CF	18492	70.00
MYERS, STEVE	25	31129481	252056 CF	251157 CF	6725	70.00
PARTAIN, LORETTA	27	30716498	583688 CF	582735 CF	7129	70.00
FARROW, DAVID	48	6775066	080495 0	076599 0	39070	78.22
PAYNE, LARRY	3	6833475	076839 0	074111 0	87280	74.68
CASTILLO, WARNER	4	6833477	032587 0	030650 0	19370	71.75
RAMIREZ, ROGELIO	X	89391291	00	00		25.00
RILEY, CURTIS	24	30929352	075826 0-CF	075362 0-CF	19749	71.90
RITCHIE, MARION	13	6741242	087151 0	084034 0	31170	85.85
SALES, FRANCISCA	23	30716463	485075 CF	483848 CF	9179	70.00
SCHELL, DANIEL	39	4207420	071140 0	067049 0	40910	78.77
SCHAVRIEN, M	35	4207414	873977 0	867575 0	64020	85.71
SILVA, E.	31	30929353	144875 0-CF	144450 0-CF	31792	76.04
SITTON, TOM	32	31129478	323881 CF	323047 CF	6239	70.00
SKOU, LEO	2	94147651	521492 CF	520526 CF	7226	70.00

587536

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH May 2011

SORCELLI, HENRY 19	996756	31733 10-CF	316126 0-CF	90148	93.54
STEPHENSON, JAMES 5	28987514	515853 CF	512397 CF	25853	14.26
TATONE, BILL 45	30830071	041895 0-CF	041824 0-CF	5311	70.00
DOMINGUEZ, BERNARD 2	6987415	012850 0	008814 0	40360	28.61
THOMPSON, D. 44	4524815	571465 CF	570951 CF	3845	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	68071 0-CF	67761 0-CF	23190	13.28
THOMPSON, RICK 1	30929355	081816 0-CF	081708 0-CF	8079	70.00
VALLE, RODRIGO 17	3977792	010970 0	009540 0	14300	70.00
VAN DAM, GARY 30	5173434	988132 0	987144 0	9880	70.00
WOOD, DONALD 10	4207403	431372 0	428473 0	28990	25.20
TOTAL GALLONS>			TOTALS>	960,890	

229956
3

AQUA J MUTUAL WATER CO. INC.
METER READING

MONTH June 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
BUKHISH, K COOPER, ADRIENNE 18	31129477	445345 CF	441354 CF	29855	75.46
ALTUNYAN, SARKIS 36	3851667	249180 0	240589 0	85910	92.27
ARMISON, BRIAN 28	559647	026102 00	025971 00	13100	70.00
ARNETT, JEWELL 40	4795738	595543 0	593030 0	25130	74.04
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	824940 CF	822951 CF	14879	70.00
BURKS, JERRY 29	94147653	269904 CF	266943 CF	22150	72.86
SURIO, ESTER 16	3977793	027087 0	023874 0	32130	76.14
BAGRAMYAN, A 26	6562245	007147 0	006800 0	3470	70.00
CONCHAS, CANDY 33	35445099	284202 CF	282943 CF	9418	70.00
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	031320 0	030877 0	4430	70.00
ESCOBAR, IDA 8	31129479	424087 CF	423653 CF	3247	70.00
FARROW, DAVID 48	94147654	534336 CF	529453 CF	36527	77.46
FLORY, MARION SMITH, JIMMY 12	6645634	078858 0	076903 0	19550	71.82
GALL, WAYNE 14	6741243	023089 0	0230568 0	25210	74.06
GINN, RONALD 37	5173433	568941 0	564521 0	44200	79.76
GIRDLESTONE, J. 38	31129480	641110 CF	634965 CF	45968	80.29
GOMEZ, ADAN X	2949586	0	0	0	25.00
OWNER ? HAYNES 42	4207412	0	0	0	25.00
HOWARD, DALE 49	3977794	050732 0	049020 0	17120	70.85
MEGLAR, MILTON 20	93114021	CF	CF	0	25.00

372,254

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH June 2011

LOPEZ, G.	34	30716502	437140 CF	932842 CF	32151	76.15
LOVRICH, JOE	11	3931170	090857 0	085491 0	53660	82.60
LOWDER, CURT	41	3977791	158004 0	152473 0	55310	83.09
MEAD, ROBERT	7	94147652	949297 CF	924341 CF	186884	122.51
MITCHELL, THOMAS	15	6741244	038898 0	036230 0	83680	73.47
MITCHELL, T AVE. J	9	4209673	010625 0-CF	010380 0-CF	18327	71.33
MYERS, STEVE	25	31129481	852810 CF	252056 CF	5640	70.00
PARTAIN, LORETTA	27	30716498	58322.4 CF	583688 CF	11490	70.00
FARROW, DAVID	48	6775066	084841 0	080495 0	43460	79.54
PAYNE, LARRY	3	6833475	062200 0	076839 0	53610	82.58
WILKERSON, RAY CASTILLO, WARNER	4	6833477	034633 0	032587 0	80460	72.18
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	0762640-CF	0758260-CF	32765	76.33
RITCHIE, MARION	13	6741242	091880 0	087151 0	47290	80.69
SALES, FRANCISCA	23	30716463	486509 CF	485025 CF	10227	70.00
SCHELL, DANIEL	39	4207420	079713 0	071140 0	85730	92.22
SCHAVRIEN, M	35	4207414	881514 0	873977 0	75370	89.11
SILVA, E.	31	30929353	145473 0-CF	144875 0-CF	44733	79.92
SITTON, TOM	32	31129478	324368 CF	323881 CF	3643	70.00
SKOU, LEO	2	94147651	522646 CF	521492 CF	8633	70.00

808,483

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH June 2011

SORCELLI, HENRY 19	996756	318694 0-CF	317331 0-CF	101959	97.09
STEPHENSON, JAMES 5	28987514	521540 CF	515853 CF	42542	79.26
TATONE, BILL 45	30830071	0420400-CF	041895 0-CF	10841	70.00
DOMINGUEZ, BERNAR 22	6987415	017775 0	012850 0	49250	81.28
THOMPSON, D. 44	4524815	571971 CF	571465 CF	3785	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	68227 0-CF	68071 0-CF	11670	70.00
THOMPSON, RICK 1	30929355	081970 0-CF	081816 0-CF	11969	70.00
VALLE, RODRIGO 17	3977792	012312 0	010970 0	13420	70.00
VAN DAM, GARY 30	5173434	984035 0	988132 0	9030	70.00
WOOD, DONALD 10	4207403	433841 0	431372 0	84690	73.88
TOTAL GALLONS>			TOTALS>	1,459,899	

279,162

AQUA J MUTUAL WATER CO. INC.
METER READING

MONTH July 2011

CUSTOMER		METER S/N	CURRENT READING		PRIOR READING	GALLONS USED	MONTHLY CHARGE	
SUKHISA, K COOPER, ADRIENNE	18	31129477	44 ⁵ 582	CF	445345	CF	1773	70.00
ALTUNYAN, SARKIS	36	3851667	262815	0	249180	0	136350	101.41
ARMISON, BRIAN	28	559647	026187	00	026102	00	8500	70.00
ARNETT, JEWELL	40	4795738	599148	0	595543	0	36050	77.32
ZAHEDI, ALI	X	3091832		0-CF		0-CF	0	25.00
BOARDWALK PROP	46	30716501	826889	CF	824940	CF	14580	70.00
BURKS, JERRY	29	94147653	272619	CF	269904	CF	20310	72.12
SURIO, ESTER	16	3977793	030959	0	027087	0	38720	78.12
BAGRAMYAN, A	26	6562245	007608	0	007147	0	4610	70.00
CONCHAS, CANDY	33	35445099	285645	CF	284202	CF	10794	70.00
OWNER?(CORONA)	43	91880352		0		0	0	25.00
DRC PUMP	21	3407754	031539	0	031320	0	3190	70.00
ESCOBAR, IDA	8	31129479	424204	CF	424087	CF	895	70.00
FARROW, DAVID	48	94147654	540247	CF	534336	CF	44217	79.77
FLORY, MARION SMITH, JIMMY	12	6645634	081544	0	078858	0	24860	73.94
GALL, WAYNE	14	6741243	028270	0	023089	0	51810	82.04
GINN, RONALD	37	5173433	574196	0	568941	0	52550	82.27
GIRDLESTONE, J.	38	31129480	647191	CF	641110	CF	45489	80.15
GOMEZ, ADAN	X	2949586		0		0	0	25.00
OWNER ? HAYNES	42	4207412		0		0	0	25.00
HOWARD, DALE	49	3977794	052182	0	050732	0	14500	70.00
MEGLAR, MILTON	20	93114021		CF		CF	0	25.00

509,178

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

July 2011

LOPEZ, G.	34	30716502	941475 CF	937140 CF	32428	76.23
LOVRICH, JOE	11	3931170	097398 0	090857 0	65410	86.12
LOWDER, CURT	41	3977791	167275 0	158004 0	92710	94.31
MEAD, ROBERT	7	94147652	078946 CF	949297 CF	221790	133.04
MITCHELL, THOMAS	15	6741244	041548 0	038598 0	29500	75.35
MITCHELL, T AVE. J	9	4209673	010936 0-CF	010625 0-CF	23264	73.31
MYERS, STEVE	25	31129481	253908 CF	252810 CF	8214	70.00
PARTAIN, LORETTA	27	30716498	587929 CF	585224 CF	19487	71.79
FARROW, DAVID	48	6775066	091341 0	084841 0	65000	86.00
PAYNE, LARRY	3	6833475	088105 0	082200 0	59050	84.22
WILKERSON, RAY CASTILLO, WARNER	4	6833477	038775 0	034633 0	41420	78.93
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	076720 0-CF	076264 0-CF	34111	76.73
RITCHIE, MARION	13	6741242	099534 0	097880 0	46540	80.46
SALES, FRANCISCA	23	30716463	487932 CF	486509 CF	10645	70.00
SCHELL, DANIEL	39	4207420	087390 0	079713 0	76770	89.53
SCHAVRIEN, M	35	4207414	890850 0	881514 0	93360	94.51
SILVA, E.	31	30929353	146114 0-CF	145473 0-CF	47950	80.89
SITTON, TOM	32	31129478	324974 CF	324368 CF	4533	70.00
SKOU, LEO	2	94147651	523865 CF	522646 CF	9119	70.00

145473-0

981, 301

METER READING

MONTH

July 2011

SORCELLI, HENRY 19	996756	3205690-CF	3186940-CF	140260	108.58
STEPHENSON, JAMES 5	28987514	528163 CF	521540 CF	49543	81.36
TATONE, BILL 45	30830071	0421430-CF	0420400-CF	11445	70.00
DOMINGUEZ, BERNAR 22	6987415	022364 0	017775 0	45890	80.27
THOMPSON, D. 44	4524815	572117 CF	571971 CF	1092	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	68248 0-CF	68227 0-CF	1571	70.00
THOMPSON, RICK 1	30929355	082051 0-CF	081976 0-CF	5610	70.00
VALLE, RODRIGO 17	3977792	802454 0	012312 0	13690	70.00
VAN DAM, GARY 30	5173434	990411 0	989035 0	13760	70.00
WOOD, DONALD 10	4207403	438493 0	433841 0	46520	80.46
TOTAL GALLONS>			TOTALS>	1,819,760	

013681

329281

AQUA J MUTUAL WATER CO. INC.
METER READING

MONTH Aug 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	446805 CF	445582 CF	9149	70.00
ALTUNYAN, SARKIS 36	3851667	276441 0	262815 0	136260	107.38
ARMISON, BRIAN 28	559647	026270 00	026187 00	8300	70.00
ARNETT, JEWELL 40	4795738	602188 0	599148 0	30400	75.62
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	829672 CF	826889 CF	20818	72.33
BURKS, JERRY 29	94147653	277087 CF	272619 CF	33423	76.53
SURIO, ESTER 16	3977793	033855 0	030959 0	28960	75.19
BAGRAMYAN, A 26	6562245	007979 0	007608 0	3710	70.00
CONCHAS, CANDY 33	35445099	287531 CF	285645 CF	14041	70.00
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	031776 0	031539 0	2370	70.00
ESCOBAR, IDA 8	31129479	424436 CF	424204 CF	1735	70.00
FARROW, DAVID 48	94147654	544727 CF	540247 CF	33513	76.55
FLORY, MARION 12	6645634	082898 0	081344 0	15540	70.23
GALL, WAYNE 14	6741243	035320 0	028270 0	70500	87.65
GINN, RONALD 37	5173433	574829 0	574196 0	56330	84.40
GIRDLESTONE, J. 38	31129480	652827 CF	647191 CF	42160	79.15
GOMEZ, ADAN X	2949586	0	0	0	25.00
OWNER ? HAYNES 42	4207412	0	0	0	25.00
HOWARD, JEAN 49	3977794	053203 0	052182 0	10210	70.00
MELGAR MEGLAR, MILTON 20	93114021	CF	CF	0	25.00

517,420

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

Aug. 2011

LOPEZ, G.	34	30716502	946058 CF	941475 CF	34283	76.78
LOVRICH, JOE	11	3931170	101209 0	097398 0	38110	77.93
LOWDER, CURT	41	3977791	172720 0	167275 0	54450	82.84
MEAD, ROBERT	7	94147652	011373 CF	978946 CF	242571	139.27
MITCHELL, THOMAS	15	6741244	044207 0	041598 0	26090	74.33
MITCHELL, T AVE. J	9	4209673	011315 0-CF	010936 0-CF	28351	75.01
MYERS, STEVE	25	31129481	254598 CF	253908 CF	5162	70.08
PARTAIN, LORETTA	27	30716498	589957 CF	587829 CF	15919	70.37
FARROW, DAVID	48	6775066	099077 0	091341 0	77360	89.71
PAYNE, LARRY	3	6833475	093800 0	088105 0	56950	83.59
WILKERSON, RAY	4	6833477	047232 0	038775 0	84570	91.87
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	077178 0-CF	076720 0-CF	34261	76.78
RITCHIE, MARION	13	6741242	107411 0	099534 0	78770	90.13
SALES, FRANCISCA	23	30716463	489392 CF	487932 CF	10922	70.00
SCHELL, DANIEL	39	4207420	093784 0	087390 0	63940	85.68
SCHAVRIEN, M	35	4207414	844627 0	890850 0	87770	92.83
SILVA, E.	31	30929353	146840 0-CF	146114 0-CF	54309	82.79
SITTON, TOM	32	31129478	325357 CF	324974 CF	2865	70.00
SKOU, LEO	2	94147651	525818 CF	523865 CF	14609	70.00

1, 011,262

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Aug 2011

SORCELLI, HENRY 19	996756	323506 0-CF	320569 0-CF	219703	132.41
STEPHENSON, JAMES 5	28987514	537355 CF	528163 CF	68761	87.13
TATONE, BILL 45	30830071	042493 0-CF	042193 0-CF	22442	72.98
DOMINGUEZ, BERNAR 22	6987415	027982 0	022364 0	56180	83.35
THOMPSON, D. 44	4524815	572277 CF	572117 CF	1197	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	683570 CF	68248 0-CF	8154	70.00
THOMPSON, RICK 1	30929355	082150 0-CF	082051 0-CF	7406	70.00
VALLE, RODRIGO 17	3977792	015333 0	013681 0	16520	70.61
VAN DAM, GARY 30	5173434	991825 0	990411 0	14140	70.00
WOOD, DONALD 10	4207403	443525 0	438493 0	50320	81.60
				464823	
TOTAL GALLONS>			TOTALS>		
1,993,505					

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Sept 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	447212 CF	446805 CF	3045	70.00
ALTUNYAN, SARKIS 36	3851667	286348 0	276441 0	99070	986.22 916.22
ARMISON, BRIAN 28	559647	026345 00	026270 00	7500	70.00
ARNETT, JEWELL 40	4795738	604295 0	602188 0	21070	72.43
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	832453 CF	829672 CF	20803	72.32
BURKS, JERRY 29	94147653	281853 CF	277087 CF	35652	77.20
SURIO, ESTER 16	3977793	035517 0	033855 0	16620	70.65
BAGRAMYAN, A 26	6562245	008296 0	007979 0	3170	70.00
CONCHAS, CANDY 33	35445099	288865 CF	287531 CF	9979	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	031930 0	031776 0	1540	70.00
ESCOBAR, IDA 8	31129479	424740 CF	424436 CF	2274	70.00
FARROW, DAVID 48	94147654	542224 CF	544727 CF	33640	76.59
FLORY, MARION 12	6645634	084033 0	082898 0	11350	70.00
GALL, WAYNE 14	6741243	041147 0	035320 0	58270	83.98
GINN, RONALD 37	5173433	583981 0	579829 0	41520	78.96
GIRDLESTONE, J. 38	31129480	656294 CF	652827 CF	25972	74.29
GOMEZ, ADAN X	2949586	0	0		
OWNER ? HAYNES 42	4207412	0	0		
HOWARD, JEAN 49	3977794	054173 0	053203 0	9700	70.00
MELGAR MEGLAR, MILTON 20	93114021	358056 CF	357876 CF	8079	70.00

409,254

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Sept 2011

LOPEZ, G.	34	30716502	950214 CF	946058 CF	31089	75.83
LOVRICH, JOE	11	3931170	103909 0	101209 0	27000	74.60
LOWDER, KURT	41	3977791	177847 0	172720 0	51270	81.88
MEAD, ROBERT	7	94147652	034653 CF	011373 CF	174146	118.74
MITCHELL, THOMAS	15	6741244	046458 0	044207 0	22510	73.00
MITCHELL, T AVE. J	9	4209673	011627 0-CF	011315 0-CF	23339	73.34
MYERS, STEVE	25	31129481	255234 CF	254598 CF	4758	70.00
PARTAIN, LORETTA	27	30716498	591363 CF	589957 CF	10518	70.00
FARROW, DAVID	48	6775066	104047 0	099077 0	49700	81.41
PAYNE, LARRY	3	6833475	098959 0	093800 0	51590	81.98
WILKERSON, RAY	4	6833477	051629 0	047232 0	43970	79.69
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	077462 0-CF	077178 0-CF	21845	72.50
RITCHIE, MARION	13	6741242	114343 0	107411 0	69320	87.30
SALES, FRANCISCA	23	30716463	496408 CF	489392 CF	7600	70.00
SCHELL, DANIEL	39	4207420	098911 0	093784 0	51270	81.88
SCHAVRIEN, M	35	4207414	906594 0	899627 0	09670	87.40
SILVA, E.	31	30929353	147306 0-CF	146840 0-CF	34859	76.96
SITTON, TOM	32	31129478	325935 CF	325357 CF	4324	70.00
SKOU, LEO	2	94147651	527613 CF	525818 CF	13428	70.00

761,606

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Sept 2011

SORCELLI, HENRY 19	996756	324194 0-CF	323506 0-CF	51466	81.94
STEPHENSON, JAMES 5	28987514	543475 CF	537355 CF	45781	80.23
TATONE, BILL 45	30830071	042626 0-CF	042493 0-CF	9949	70.00
DOMINGUEZ, BERNAR 22	6987415	031607 0	027982 0	36250	77.38
THOMPSON, D. 44	4524815	573121 CF	572277 CF	6314	70.00
STEPHENSON THOMPSON, GEORGE 6	1-1/2 ARAD	68510 0-CF	68357 0-CF	11445	70.00
THOMPSON, RICK 1	30929355	082267 0-CF	082150 0-CF	8752	70.00
VALLE, RODRIGO 17	3977792	017240 0	015333 0	19070	71.63
VAN DAM, GARY 30	5173434	993017 0	991825 0	11920	70.00
WOOD, DONALD 10	4207403	453196 0	443525 0	96650	95.50
TOTAL GALLONS>			TOTALS>	1,468,457	

297,597

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Oct 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	447609 CF	447212 CF	2970	70 -
ALTUNYAN, SARKIS 36	3851667	290132 0	286348 0	37840	77.85
ARMISON, BRIAN 28	559647	026419 00	026345 00	7400	70.00
ARNETT, JEWELL 40	4795738	605949 0	604295 0	16540	70.62
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	834224 CF	832453 CF	13248	70.00
BURKS, JERRY 29	94147653	283143 CF	281853 CF	9650	70.00
SURIO, ESTER 16	3977793	036951 0	035517 0	14340	70.00
BAGRAMYAN, A 26	6562245	008602 0	008296 0	3060	70.00
CONCHAS, CANDY 33	35445099	289820 CF	288865 CF	7144	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	032108 0	031930 0	1780	70.00
ESCOBAR, IDA 8	31129479	424765 CF	424740 CF	187	70.00
FARROW, DAVID 48	94147654	552660 CF	549224 CF	25703	74.21
FLORY, MARION 12	6645634	085936 0	084033 0	19030	71.61
GALL, WAYNE 14	6741243	046562 0	041147 0	54180	82.75
GINN, RONALD 37	5173433	585765 0	583981 0	17840	71.14
GIRDLESTONE, J. 38	31129480	659080 CF	656299 CF	20803	72.32
GOMEZ, ADAN X	2949586	0	0		
OWNER ? HAYNES 42	4207412	0	0		
HOWARD, JEAN 49	3977794	054375 0	054173 0	2020	70.00
MELGAR MEGLAR, MILTON 20	93114021	359660 CF	358956 CF	5266	70.00

259.00

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Oct 2011

LOPEZ, G.	34	30716502	954555 CF	950214 CF	32473	76.24
LOVRICH, JOE	11	3931170	106354 0	103909 0	24456	73.78
LOWDER, CURT	41	3977791	183214 0	177847 0	53670	82.60
MEAD, ROBERT	7	94147652	049146 CF	034653 CF	108415	99.02
MITCHELL, THOMAS	15	6741244	048721 0	046458 0	22630	73.05
MITCHELL, T AVE. J	9	4209673	011848 0-CF	011627 0-CF	16532	70.61
MYERS, STEVE	25	31129481	255743 CF	255234 CF	3808	70.00
PARTAIN, LORETTA	27	30716498	592343 CF	591363 CF	7331	70.00
FARROW, DAVID	48	6775066	110298 0	104047 0	62510	85.25
PAYNE, LARRY	3	6833475	104157 0	098959 0	51980	84.09
WILKERSON, RAY	4	6833477	054051 0	051629 0	24226	73.69
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	077668 0-CF	077462 0-CF	15410	70.16
RITCHIE, MARION	13	6741242	118051 0	114343 0	37080	77.62
SALES, FRANCISCA	23	30716463	491215 CF	490408 CF	6037	70.00
SCHELL, DANIEL	39	4207420	104708 0	098911 0	57970	83.89
SCHAVRIEN, M	35	4207414	912162 0	906594 0	55680	83.20
SILVA, E.	31	30929353	147612 0-CF	147306 0-CF	22890	73.16
SITTON, TOM	32	31129478	326364 CF	325935 CF	3209	70.00
SKOU, LEO	2	94147651	530718 CF	527613 CF	23227	73.29

614,622

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Oct 2011

SORCELLI, HENRY 19	996756	3247150-CF	3241940-CF	38913	78.19
STEPHENSON, JAMES 5	28987514	548301 CF	543475 CF	36101	49 77.33
TATONE, BILL 45	30830071	042783 0-CF	042626 0-CF	11744	30.00 70
DOMINGUEZ, BERNAR 22	6987415	034728 0	031607 0	3210	75.86
THOMPSON, D. 44	4524815	573856 CF	573121 CF	5498	70.00
THOMPSON, GEORGE 6	1-1/2 ARAD	685960-CF	68510 0-CF	6433	70.00
THOMPSON, RICK 1	30929355	082371 0-CF	082267 0-CF	7780	70.00
VALLE, RODRIGO 17	3977792	018098 0	017240 0	8580	70.00
VAN DAM, GARY 30	5173434	994168 0	993017 0	11510	70.00
WOOD, DONALD 10	4207403	460439 0	453190 0	72490	88.25
TOTAL GALLONS>			TOTALS>	1,103,942	

230,319

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Nov. 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	447931 CF	447609 CF	2409	70.00
ALTUNYAN, SARKIS 36	3851667	291309 0	290132 0	11770	70.00
ARMISON, BRIAN 28	559647	026501 00	026419 00	8200	70.00
ARNETT, JEWELL 40	4795738	606516 0	605949 0	5670	70.00
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	835197 CF	834224 CF	7279	70.00
BURKS, JERRY 29	94147653	283732 CF	283143 CF	4406	70.00
SURIO, ESTER 16	3977793	037618 0	036951 0	6670	70.00
BAGRAMYAN, A 26	6562245	008397 0	008602 0	2950	\$70.00
CONCHAS, CANDY 33	35445099	290690 CF	289820 CF	6508	70.00
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	033297 0	032109 0	1880	70.00
ESCOBAR, IDA 8	31129479	424781 CF	424765 CF	160	70.00
FARROW, DAVID 48	94147654	553529 CF	552660 CF	6501	70.00
FLORY, MARION 12	6645634	087006 0	085936 0	10700	70.00
GALL, WAYNE 14	6741243	049638 0	046562 0	30760	75.73
GINN, RONALD 37	5173433	586314 0	585765 0	4540	70.00
GIRDLESTONE, J. 38	31129480	660177 CF	659080 CF	12694	70.00
GOMEZ, ADAN X	2949586	0	0	0	25.00
ALVAREZ - JOSE OWNER? HAYNES 42	4207412	0	0	0	25.00
HOWARD, JEAN 49	3977794	054377 0	054375 0	20	70.00
MELGAR MEGLAR, MILTON 20	93114021	360351 CF	359660 CF	5169	70.00

128,246

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

Nov. 2011

LOPEZ, G.	34	30716502	956247 CF	954555 CF	12657	70.00
LOVRICH, JOE	11	3931170	108323 0	106354 0	19690	71.88
LOWDER, KURT	41	3977791	184356 0	183214 0	11420	70.00
MEAD, ROBERT	7	94147652	053876 CF	049146 CF	35383	77.11
MITCHELL, THOMAS	15	6741244	549674 0	048721 0	9530	70.00
MITCHELL, T AVE. J	9	4209673	012101 0-CF	011848 0-CF	18926	71.57
MYERS, STEVE	25	31129481	256367 CF	255743 CF	4675	70.00
PARTAIN, LORETTA	27	30716498	592801 CF	592343 CF	3426	70.00
FARROW, DAVID	48	6775066	117606 0	110298 0	67080	86.62
PAYNE, LARRY	3	6833475	106139 0	104157 0	19820	71.93
WILKERSON, RAY	4	6833477	054792 0	054051 0	7410	70.00
RAMIREZ, ROGELIO	X	89391291	00	00	09874	25.00
RILEY, CURTIS	24	30929352	077800 0-CF	077668 0-CF	23680	70.00
RITCHIE, MARION	13	6741242	120419 0	118051 0	23680	73.47
SALES, FRANCISCA	23	30716463	441846 CF	491215 CF	4720	70.00
SCHELL, DANIEL	39	4207420	105879 0	104708 0	6710	70.00
SCHAVRIEN, M	35	4207414	913774 0	912162 0	16120	70.45
SILVA, E.	31	30929353	147736 0-CF	147613 0-CF	8528	70.00
SITTON, TOM	32	31129478	326655 CF	326364 CF	2177	70.00
SKOU, LEO	2	94147651	532501 CF	530718 CF	13338	70.00

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Nov. 2011

SORCELLI, HENRY 19	996756	325103 0-CF	324715 0-CF	29024	75.21
STEPHENSON, JAMES 5	28987514	544305 CF	548301 CF	750 (7510)	70.00
TATONE, BILL 45	30830071	042858 0-CF	042783 0-CF	5610	70.00
DOMINGUEZ, BERNAR 22	6987415	037109 0	034728 0	24410	73.76
THOMPSON, D. 44	4524815	574591 CF	573856 CF	5498	70.00
STEPHENSON THOMPSON, GEORGE 6	1-1/2 ARAD	63610 0-CF	68396 0-CF	1047	70.00
THOMPSON, RICK 1	30929355	082470 0-CF	082371 0-CF	7406	70.00
VALLE, RODRIGO 17	3977792	018797 0	018098 0	6990	70.00
VAN DAM, GARY 30	5173434	995290 0	994168 0	11220	70.00
WOOD, DONALD 10	4207403	462156 0	460439 0	17170	70.87
TOTAL GALLONS>			TOTALS>	568,319	

144,909

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Dec 2011

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	448412 CF	447931 CF	3598	70.00
ALTUNYAN, SARKIS 36	3851667	292064 0	291309 0	7550	70.00
ARMISON, BRIAN 28	559647	026580 00	026501 00	7900	70.00
ARNETT, JEWELL 40	4795738	607060 0	606516 0	5440	70.00
ZAHEDI, ALI X	3091832	0-CF	0-CF		25-
BOARDWALK PROP 46	30716501	837270 CF	835792 CF	11019	70.00
BURKS, JERRY 29	94147653	284812 CF	283732 CF	8079	70.00
SURIO, ESTER 16	3977793	038356 0	037618 0	7380	70.00
BAGRAMYAN, A 26	6562245	009179 0	008897 0	2820	70.00
CONCHAS, CANDY 33	35445099	291367 CF	290690 CF	5064	70.00
OWNER?(CORONA) 43	91880352	0	0		25-
DRC PUMP 21	3407754	032419 0	032297 0	1220	70.00
ESCOBAR, IDA 8	31129479	424898 CF	424781 CF	875	70.00
FARROW, DAVID 48	94147654	554232 CF	553529 CF	5259	70.00
FLORY, MARION 12	6645634	087336 0	087006 0	3300	70.00
GALL, WAYNE 14	6741243	051336 0	049638 0	16980	70.79
GINN, RONALD 37	5173433	587356 0	586219 0	11370	70.00
GIRDLESTONE, J. 38	31129480	661031 CF	660777 CF	1900	70.00
GOMEZ, ADAN X	2949586	0	0		25-
ALVAREZ, JOSE 42	4207412	0	0	No meter	25-
HOWARD, JEAN 49	3977794	054377 0	054377 0	0	70.00
MELGAR, MILTON 20	93114021	361503 CF	360351 CF	8618	70.00

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Dec 2011

LOPEZ, G.	34	30716502	957877 CF	956347 CF	12193	70.00
LOVRICH, JOE	11	3931170	109578 0	108323 0	12550	70.00
LOWDER, KURT	41	3977791	184407 0	184356 0	510	70.00
MEAD, ROBERT	7	94147652	055490 CF	053876 CF	12074	70.00
MITCHELL, THOMAS	15	6741244	050156 0	049674 0	4820	70.00
MITCHELL, T AVE. J	9	4209673	012119 0-CF	012100-CF	1346	70.00
MYERS, STEVE	25	31129481	256894 CF	256367 CF	3942	70.00
PARTAIN, LORETTA	27	30716498	593289 CF	592801 CF	3650	70.00
FARROW, DAVID	48	6775066	119665 0	117006 0	86590	74.48
PAYNE, LARRY	3	6833475	107648 0	106139 0	15090	70.04
WILKERSON, RAY	4	6833477	055549 0	054792 0	8090	70.00
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	077870 0-CF	077800 0-CF	5236	70.00
RITCHIE, MARION	13	6741242	122207 0	120419 0	17880	71.15
SALES, FRANCISCA	23	30716463	493265 CF	491846 CF	10615	70.00
SCHELL, DANIEL	39	4207420	107826 0	105879 0	19470	71.79
SCHAVRIEN, M	35	4207414	914346 0	913774 0	5720	70.00
SILVA, E.	31	30929353	14784 50-CF	147726 0-CF	8902	70.00
SITTON, TOM	32	31129478	327077 CF	326655 CF	3157	70.00
SKOU, LEO	2	94147651	533501 CF	532501 CF	7481	70.00

178996

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Dec 2011

SORCELLI, HENRY 19	996756	325-257 0-CF	3251030-CF	11520	70.00
STEPHENSON, JAMES 5	28987514	550138 CF	549305 CF	6231	70.00
TATONE, BILL 45	30830071	042914 0-CF	0428580-CF	4189	70.00
DOMINGUEZ, BERNAR 22	6987415	038031 0	037169 0	8620	70.00
THOMPSON, D. 44	4524815	675312 CF	574591 CF	5393	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	68674 0-CF	68610 0-CF	4788	70.00
THOMPSON, RICK 1	30929355	032569 0-CF	022470 0-CF	7406	70.00
VALLE, RODRIGO 17	3977792	019500 0	018797 0	7030	70.00
VAN DAM, GARY 30	5173434	446164 0	995290 0	8740	70.00
WOOD, DONALD 10	4207403	464477 0	462156 0	23210	73.28
TOTAL GALLONS>			TOTALS>	374,505	

87127

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Jan 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	448954 CF	448412 CF	4054	70.00
ALTUNYAN, SARKIS 36	3851667	292633 0	292064 0	5690	70.00
ARMISON, BRIAN 28	559647	026657 00	026580 00	7700	70.00
ARNETT, JEWELL 40	4795738	607502 0	607060 0	4420	70.00
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	838448 CF	837270 CF	8812	70.00
BURKS, JERRY 29	94147653	286076 CF	284812 CF	9455	70.00
SURIO, ESTER 16	3977793	039023 0	038356 0	6670	70.00
BAGRAMYAN, A 26	6562245	009511 0	009179 0	3320	70.00
CONCHAS, CANDY 33	35445099	291942 CF	291367 CF	4301	70.00
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	032872 0	032419 0	4530	70.00
ESCOBAR, IDA 8	31129479	425005 CF	424848 CF	1174	70.00
FARROW, DAVID 48	94147654	555356 CF	554232 CF	8475	70.00
FLORY, MARION 12	6645634	088792 0	087336 0	14060	70.00
GALL, WAYNE 14	6741243	051825 0	051336 0	4890	70.00
GINN, RONALD 37	5173433	588846 0	587356 0	14900	70.00
GIRDLESTONE, J. 38	31129480	662728 CF	661031 CF	12694	70.00
GOMEZ, ADAN X	2949586	0	0	0	25.00
ALVAREZ, JOSE 42	4207412	0	0	0	25.00
HOWARD, JEAN 49	3977794	054378 0	054377 0	10	70.00
MELGAR, MILTON 20	93114021	362377 CF	361503 CF	6538	70.00

121593

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

JUN 2012

LOPEZ, G.	34	30716502	959787 CF	957877 CF	14288	70.00
LOVRICH, JOE	11	3931170	110893 0	109578 0	13150	70.00
LOWDER, KURT	41	3977791	186316 0	184407 0	19090	71.64
MEAD, ROBERT	7	94147652	061340 CF	055490 CF	43761	79.63
MITCHELL, THOMAS	15	6741244	051003 0	050156 0	8470	70.00
MITCHELL, T AVE. J	9	4209673	012212 0-CF	012119 0-CF	6957	70.00
MYERS, STEVE	25	31129481	257616 CF	256894 CF	5401	70.00
PARTAIN, LORETTA	27	30716498	594013 CF	593289 CF	5416	70.00
FARROW, DAVID	48	6775066	120265 0	119665 0	6000	70.00
PAYNE, LARRY	3	6833475	109102 0	107648 0	14540	70.00
WILKERSON, RAY	4	6833477	056075 0	055599 0	6760	70.00
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	077933 0-CF	077870 0-CF	4713	70.00
RITCHIE, MARION	13	6741242	123662 0	122207 0	14550	70.00
SALES, FRANCISCA	23	30716463	493902 CF	493265 CF	4765	70.00
SCHELL, DANIEL	39	4207420	110071 0	107826 0	22450	72.98
SCHAVRIEN, M	35	4207414	914836 0	914346 0	4900	70.00
SILVA, E.	31	30929353	148039 0-CF	147845 0-CF	14512	70.00
SITTON, TOM	32	31129478	327349 CF	327077 CF	2035	70.00
SKOU, LEO	2	94147651	534249 CF	533501 CF	5969	70.00

217721

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Jan 2012

SORCELLI, HENRY 19	996756	325456 0-CF	325257 0-CF	14886	70.00
STEPHENSON, JAMES 5	28987514	550750 CF	550138 CF	4578	70.00
TATONE, BILL 45	30830071	042974 0-CF	042914 0-CF	4488	70.00
DOMINGUEZ, BERNAR 22	6987415	039065 0	038031 0	10340	70.00
THOMPSON, D. 44	4524815	576120 CF	575312 CF	6044	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	68749 0-CF	68674 0-CF	5610	70.00
THOMPSON, RICK 1	30929355	082707 0-CF	082569 0-CF	10323	70.00
VALLE, RODRIGO 17	3977792	019500 0	019500 0	8140	70.00
VAN DAM, GARY 30	5173434	996807 0	996164 0	6430	70.00
WOOD, DONALD 10	4207403	465831 0	464477 0	13540	70.00
TOTAL GALLONS>			TOTALS>	423,699	

84,379

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Feb 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	449344 CF	448954 CF	2917	70.00
ALTUNYAN, SARKIS 36	3851667	293312 0	292633 0	6790	70.00
ARMISON, BRIAN 28	559647	026727 00	026657 00	7000	70.00
ARNETT, JEWELL 40	4795738	614510 0	607502 0	70080	87.52
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	839800 CF	838448 CF	10114	70.00
BURKS, JERRY 29	94147653	287055 CF	286076 CF	7823	70.00
SURIO, ESTER 16	3977793	039678 0	039023 0	6550	70.00
BAGRAMYAN, A 26	6562245	009774 0	009511 0	2630	70.00
CONCHAS, CANDY 33	35445099	292526 CF	291942 CF	4369	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	033051 0	032872 0	1790	70.00
ESCOBAR, IDA 8	31129479	425029 CF	425005 CF	180	70.00
FARROW, DAVID 48	94147654	557070 CF	555356 CF	12822	70.00
FLORY, MARION 12	6645634	090419 0	088742 0	16770	70.91
GALL, WAYNE 14	6741243	051825 0	051825 0	0	70.00
GINN, RONALD 37	5173433	591181 0	588846 0	23350	73.34
GIRDLESTONE, J. 38	31129480	663629 CF	662228 CF	6740	70.00
GOMEZ, ADAN X	2949586	0	0		25-
ALVAREZ, JOSE 42	4207412	0	0		25-
HOWARD, JEAN 49	3977794	054383 0	054378 0	50.	70.00
MELGAR, MILTON 20	93114021	363297 CF	362377 CF	6882	70.00

186307

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Feb 2012

LOPEZ, G.	34	30716502	961442 CF	959287 CF	12380	70.00
LOVRICH, JOE	11	3931170	112178 0	110893 0	12850	70.00
LOWDER, KURT	41	3977791	198811 0	186316 0	25280	74.08
MEAD, ROBERT	7	94147652	063996 CF	061340 CF	19868	71.95
MITCHELL, THOMAS	15	6741244	051556 0	051003 0	5530	70.00
MITCHELL, T AVE. J	9	4209673	012306 0-CF	012212 0-CF	7032	70.00
MYERS, STEVE	25	31129481	258226 CF	257616 CF	4578	70.00
PARTAIN, LORETTA	27	30716498	594724 CF	594013 CF	5319	70.00
FARROW, DAVID	48	6775066	121129 0	120265 0	8640	70.00
PAYNE, LARRY	3	6833475	110459 0	109102 0	13570	70.00
WILKERSON, RAY	4	6833477	057041 0	056275 0	7660	70.00
RAMIREZ, ROGELIO	X	89391291	00	00		25.00
RILEY, CURTIS	24	30929352	078030 0-CF	077933 0-CF	7256	70.00
RITCHIE, MARION	13	6741242	124787 0	123662 0	11250	70.00
SALES, FRANCISCA	23	30716463	494498 CF	493902 CF	4458	70.00
SCHELL, DANIEL	39	4207420	113476 0	110071 0	34050	76.72
SCHAVRIEN, M	35	4207414	915394 0	914836 0	5580	70.00
SILVA, E.	31	30929353	148170 0-CF	148039 0-CF	10248	70.00
SITTON, TOM	32	31129478	327599 CF	327349 CF	1870	70.00
SKOU, LEO	2	94147651	535365 CF	534299 CF	7974	70.00

205393

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Feb 2012

SORCELLI, HENRY 19	996756	325601 0-CF	325456 0-CF	10849	70.00
STEPHENSON, JAMES 5	28987514	551613 CF	550750 CF	6456	70.00
TATONE, BILL 45	30830071	043031 0-CF	042914 0-CF	4264	70.00
DOMINGUEZ, BERNAR 22	6987415	040882 0	039065 0	18170	71.27
THOMPSON, D. 44	4524815	576794 CF	576120 CF	5042	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	68817 0-CF	68749 0-CF	7331	70.00
THOMPSON, RICK 1	30929355	082787 0-CF	082707 0-CF	5984	70.00
VALLE, RODRIGO 17	3977792	021254 0	020314 0	9400	70.00
VAN DAM, GARY 30	5173434	997324 0	996807 0	5170	70.00
WOOD, DONALD 10	4207403	468273 0	465831 0	24420	73.77
TOTAL GALLONS>		488,784	TOTALS>		

97,084

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

March 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	449704 CF	449344 CF	2693	70.00
ALTUNYAN, SARKIS 36	3851667	294232 0	293312 0	9200	70.00
ARMISON, BRIAN 28	559647	026806 00	026727 00	7900	70.00
ARNETT, JEWELL 40	4795738	615748 0	614510 0	12380	70.00
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	841633 CF	839800 CF	13712	70.00
BURKS, JERRY 29	94147653	288296 CF	287055 CF	9283	70.00
SURIO, ESTER 16	3977793	040406 0	039678 0	7280	70.00
BAGRAMYAN, A 26	6562245	010046 0	009774 0	2720	70.00
CONCHAS, CANDY 33	35445099	293067 CF	292526 CF	4047	70.00
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	033229 0	033051 0	13315	70.00
ESCOBAR, IDA 8	31129479	425029 CF	425029 CF	0	70.00
FARROW, DAVID 48	94147654	559311 425029 CF	557070 CF	16764	70.71
FLORY, MARION 12	6645634	092409 0	090419 0	19900	71.96
GALL, WAYNE 14	6741243	051825 0	051825 0	0	70.00
GINN, RONALD 37	5173433	592364 0	591181 0	11830	70.00
GIRDLESTONE, J. 38	31129480	665002 CF 665002	663629 CF	10271	70.00
GOMEZ, ADAN X	2949586	0	0	0	25.00
ALVAREZ, JOSE 42	8559866 4207412	000000 0	0	0	25.00
HOWARD, JEAN 49	3977794	054391 0	054383 0	80	70.00
MELGAR, MILTON 20	93114021	365293 CF	363297 CF	14931	70.00

156,307

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

March 2012

LOPEZ, G.	34	30716502	963833 CF	961442 CF	17886	71.15
LOVRICH, JOE	11	3931170	113502 0	112178 0	13240	70.00
LOWDER, KURT	41	3977791	190605 0	188844 0	17610	71.04
MEAD, ROBERT	7	94147652	071313 CF	063996 CF	54735	82.92
MITCHELL, THOMAS	15	6741244	052453 0	051556 0	8970	70.00
MITCHELL, T AVE. J	9	4209673	012389 0-CF	012306 0-CF	6209	70.00
MYERS, STEVE	25	31129481	258806 CF	258228 CF	4324	70.00
PARTAIN, LORETTA	27	30716498	595481 CF	594724 CF	5663	70.00
FARROW, DAVID	48	6775066	121795 0	121129 0	6660	70.00
PAYNE, LARRY	3	6833475	111922 0	110459 0	14630	70.00
WILKERSON, RAY	4	6833477	058091 0	057041 0	10500	70.00
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	078196 0-CF	078030 0-CF	12418	70.00
RITCHIE, MARION	13	6741242	126008 0	124787 0	12210	70.00
SALES, FRANCISCA	23	30716463	495130 CF	494498 CF	4728	70.00
SCHELL, DANIEL	39	4207420	114760 0	113476 0	12840	70.00
SCHAVRIEN, M	35	4207414	918590 0	915394 0	31960	76.09
SILVA, E.	31	30929353	148401 0-CF	148176 0-CF	16831	70.73
SITTON, TOM	32	31129478	327744 CF	327599 CF	1085	70.00
SKOU, LEO	2	94147651	537358 CF	535365 CF	14909	70.00

267,408

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH March 2012

SORCELLI, HENRY 19	996756	<u>327285</u> 0-CF	<u>325601</u> 0-CF	<u>125972</u>	<u>104.29</u>
STEPHENSON, JAMES 5	28987514	<u>554029</u> CF	<u>551613</u> CF	<u>18073</u>	<u>71.23</u>
TATONE, BILL 45	30830071	<u>043028</u> 0-CF	<u>043031</u> 0-CF	<u>5012</u>	<u>70.00</u>
DOMINGUEZ, BERNAR 22	6987415	<u>043293</u> 0	<u>040882</u> 0	<u>24110</u>	<u>73.64</u>
THOMPSON, D. 44	4524815	<u>577551</u> CF	<u>576794</u> CF	<u>5663</u>	<u>70.00</u>
STEPHENSON, JAMES 6	1-1/2 ARAD	<u>69000</u> 0-CF	<u>68847</u> 0-CF	<u>11445</u>	<u>70.00</u>
THOMPSON, RICK 1	30929355	<u>082868</u> 0-CF	<u>082787</u> 0-CF	<u>6059</u>	<u>70.00</u>
VALLE, RODRIGO 17	3977792	<u>022044</u> 0	<u>021254</u> 0	<u>7900</u>	<u>70.00</u>
VAN DAM, GARY 30	5173434	<u>997833</u> 0	<u>997324</u> 0	<u>5090</u>	<u>70.00</u>
WOOD, DONALD 10	4207403	<u>470416</u> 0	<u>468273</u> 0	<u>21430</u>	<u>72.57</u>
TOTAL GALLONS>			TOTALS>	<u>654,469</u>	

230754

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH *April 2012*

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	450152 CF	449704 CF	3351	70.00
ALTUNYAN, SARKIS 36	3851667	296473 0	294232 0	22410	72.96
ARMISON, BRIAN 28	559647	026894 00	026806 00	8800	70.00
ARNETT, JEWELL 40	4795738	617893 0	615748 0	21450	72.58
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	843430 CF	841633 CF	13442	70.00
BURKS, JERRY 29	94147653	789465 CF	288296 CF	8745	70.00
SURIO, ESTER 16	3977793	041587 0	040406 0	14810	70.00
BAGRAMYAN, A 26	6562245	010383 0	010046 0	3370	70.00
CONCHAS, CANDY 33	35445099	293987 CF	293067 CF	6882	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	033513 0	033229 0	2840	70.00
ESCOBAR, IDA 8	31129479	425196 CF	425029 CF	1249	70.00
FARROW, DAVID 48	94147654	561306 CF	559311 CF	14879	70.00
FLORY, MARION 12	6645634	095237 0	092409 0	28280	74.98
GALL, WAYNE 14	6741243	051853 0	051825 0	280	70.00
GINN, RONALD 37	5173433	595315 0	592364 0	29510	75.35
GIRDLESTONE, J. 38	31129480	668396 CF	665002 CF	25389	74.12
GOMEZ, ADAN X	2949586	0	000000 0		
ALVAREZ, JOSE 42	8559866 4207412	000640 0	000000 0	6400	70.00
HOWARD, JEAN 49	3977794	054390 0	054390 0	0	70.00
MELGAR, MILTON 20	93114021	367390 CF	365293 CF	15687	70.27

27,974

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH *April 2012*

LOPEZ, G.	34	30716502	966880 CF	963833 CF	22793	73.12
LOVRICH, JOE	11	3931170	114960 0	113502 0	14580	70.00
LOWDER, KURT	41	3977791	193665 0	190605 0	30600	75.68
MEAD, ROBERT	7	94147652	081425 CF	071313 CF	75643	89.19
MITCHELL, THOMAS	15	6741244	053346 0	052453 0	8930	70.00
MITCHELL, T AVE. J	9	4209673	012633 0-CF	012389 0-CF	18252	71.30
MYERS, STEVE	25	31129481	259452 CF	258806 CF	4832	70.00
PARTAIN, LORETTA	27	30716498	596437 CF	595481 CF	7151	70.00
FARROW, DAVID	48	6775066	124338 0	121795 0	25430	74.13
PAYNE, LARRY	3	6833475	114259 0	111922 0	23370	73.35
WILKERSON, RAY	4	6833477	060507 0	058091 0	24160	73.66
RAMIREZ, ROGELIO	X	89391291	00	00		25.00
RILEY, CURTIS	24	30929352	078373 0-CF	078196 0-CF	13241	70.00
RITCHIE, MARION	13	6741242	128580 0	126008 0	25720	74.22
SALES, FRANCISCA	23	30716463	495840 CF	495130 CF	5311	70.00
SCHELL, DANIEL	39	4207420	118952 0	114760 0	41920	79.08
SCHAVRIEN, M	35	4207414	924118 0	918590 0	55280	83.08
SILVA, E.	31	30929353	148698 0-CF	148401 0-CF	22217	72.89
SITTON, TOM	32	31129478	327427 CF	327744 CF	1369	70.00
SKOU, LEO	2	94147651	538798 CF	537358 CF	10772	70.00

431571

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

April 2012

SORCELLI, HENRY 19	996756	329291 0-CF	327285 0-CF	150,059	111.52
STEPHENSON, JAMES 5	28987514	555255 CF	554029 CF	9171	70.00
TATONE, BILL 45	30830071	043161 0-CF	043098 0-CF	4713	70.00
DOMINGUEZ, BERNAR 22	6987415	046109 0	043293 0	28160	74.95
THOMPSON, D. 44	4524815	578440 CF	577551 CF	6650	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	69125 0-CF	69000 0-CF	9351	70.00
THOMPSON, RICK 1	30929355	082961 0-CF	082868 0-CF	6957	70.00
VALLE, RODRIGO 17	3977792	022897 0	022044 0	8530	70.00
VAN DAM, GARY 30	5173434	999525 0	997833 0	16920	70.77
WOOD, DONALD 10	4207403	472268 0	470416 0	18520	71.41
TOTAL GALLONS>			TOTALS>	918,376	

259,031

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH May 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	450558 CF	450152 CF	3037	70.00
ALTUNYAN, SARKIS 36	3851667	308281 0	296473 0	118080	101.92
ARMISON, BRIAN 28	559647	026985 00	026894 00	9100	70.00
ARNETT, JEWELL 40	4795738	620224 0	617893 0	23310	73.32
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	843613 CF	843430 CF	16330	70.53
BURKS, JERRY 29	94147653	291832 CF	289465 CF	17706	71.08
SURIO, ESTER 16	3977793	043365 0	041887 0	14780	70.00
BAGRAMYAN, A 26	6562245	010862 0	010383 0	4790	70.00
CONCHAS, CANDY 33	35445099	296210 CF	293987 CF	16629	70.65
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	033732 0	033513 0	2190	70.00
ESCOBAR, IDA 8	31129479	425318 CF	425195 CF	920	70.00
FARROW, DAVID 48	94147654	564530 CF	561300 CF	24162	73.66
FLORY, MARION 12	6645634	099305 0	095237 0	40680	78.70
GALL, WAYNE 14	6741243	053473 0	051853 0	16250	70.50
GINN, RONALD 37	5173433	600604 0	595315 0	52890	82.37
GIRDLESTONE, J. 38	31129480	673265 CF	668396 CF	36423	77.43
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	4207412 8559866	001265 0	000640 0	6250	70.00
HOWARD, JEAN 49	3977794	055114 0	054390 0	7740	70.00
MELGAR, MILTON 20	93114021	368075 CF	367390 CF	11857	70.00

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to Rick 6/8/12

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423,124

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

May 2012

LOPEZ, G.	34	30716502	970793 CF	966880 CF	29871	75.28
LOVRICH, JOE	11	3931170	116317 0	114960 0	13570	70.00
LOWDER, KURT	41	3977791	200570 0	193665 0	69050	81.22
MEAD, ROBERT	7	94147652	101147 CF	081425 CF	147531	110.76
MITCHELL, THOMAS	15	6741244	556453 0	053346 0	31070	75.82
MITCHELL, T AVE. J	9	4209673	012958 0-CF	012633 0-CF	24312	73.72
MYERS, STEVE	25	31129481	260188 CF	259452 CF	5506	70.00
PARTAIN, LORETTA	27	30716498	297425 CF	596437 CF	7383	70.00
FARROW, DAVID	48	6775066	129728 0	124338 0	53900	82.67
PAYNE, LARRY	3	6833475	120654 0	114259 0	63950	85.69
WILKERSON, RAY	4	6833477	062622 0	060507 0	21150	72.46
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	078612 0-CF	078370 0-CF	20123	72.05
RITCHIE, MARION	13	6741242	132835 0	128580 0	42550	79.27
SALES, FRANCISCA	23	30716463	496686 CF	495840 CF	6284	70.00
SCHELL, DANIEL	39	4207420	124595 0	118952 0	56430	83.43
SCHAVRIEN, M	35	4207414	938675 0	924118 0	65570	86.17
SILVA, E.	31	30929353	149241 0-CF	148698 0-CF	40619	78.69
SITTON, TOM	32	31129478	328181 CF	327427 CF	5700	70.00
SKOU, LEO	2	94147651	540909 CF	538798 CF	15791	70.32

719,760

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH May 2012

SORCELLI, HENRY 19	996756	330239 0-CF	339291 0-CF	70915	87.77
STEPHENSON, JAMES 5	28987514	556524 CF	555255 CF	9493	70.00
TATONE, BILL 45	30830071	043253 0-CF	043161 0-CF	6882	70.00
DOMINGUEZ, BERNAR 22	6987415	048645 0	046109 0	85360	74.11
THOMPSON, D. 44	4524815	579203 CF	578440 CF	5723	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	69272 0-CF	69125 0-CF	10996	70.00
THOMPSON, RICK 1	30929355	083125 0-CF	082961 0-CF	12268	70.00
VALLE, RODRIGO 17	3977792	023756 0	022897 0	8590	70.00
VAN DAM, GARY 30	5173434	002383 0	999525 0	28580	75.07
WOOD, DONALD 10	4207403	473831 0	472268 0	15630	70.25
TOTAL GALLONS>			TOTALS>		

194,437

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH June 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	451060 CF	450558 CF	3155	70.00
ALTUNYAN, SARKIS 36	3851667	320910 0	308281 0	126290	104.39
ARMISON, BRIAN 28	559647	027077 00	026985 00	9200	70.00
ARNETT, JEWELL 40	4795738	623439 0	620234 0	32150	76.15
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	25.00
BOARDWALK PROP 46	30716501	847805 CF	845613 CF	16397	70.56
BURKS, JERRY 29	94147653	296590 CF	291832 CF	35592	71.18
SURIO, ESTER 16	3977793	045449 0	043365 0	20840	72.34
BAGRAMYAN, A 26	6562245	011504 0	010862 0	6420	70.00
CONCHAS, CANDY 33	35445099	298709 CF	296210 CF	18694	76.48
OWNER?(CORONA) 43	91880352	0	0	0	25.00
DRC PUMP 21	3407754	033939 0	033732 0	2070	70.00
ESCOBAR, IDA 8	31129479	425650 CF	425318 CF	2484	70.00
FARROW, DAVID 48	94147654	569295 CF	564530 CF	35645	77.19
FLORY, MARION 12	6645634	104983 0	099305 0	56780	73.53
GALL, WAYNE 14	6741243	055113 0	053478 0	16350	70.54
GINN, RONALD 37	5173433	607488 0	600604 0	68840	87.15
GIRDLESTONE, J. 38	31129480	682241 CF	673265 CF	67145	86.64
GOMEZ, ADAN X	2949586	0	0	0	25.00
ALVAREZ, JOSE 42	4207412	001917 0	001865 0	6520	70.00
HOWARD, JEAN 49	3977794	058050 0	055164 0	28860	75.16
MELGAR, MILTON 20	93114021	371616 CF	368915 CF	19756	71.90

T- 1,788,076

573,788

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

June 2012

LOPEZ, G.	34	30716502	975680 CF	970793 CF	36557	77.47
LOVRICH, JOE	11	3931170	118346 0	116317 0	20290	72.12
LOWDER, KURT	41	3977791	205737 0	200570 0	51670	82.00
MEAD, ROBERT	7	94147652	125609 CF	101147 CF	182988	121.40
MITCHELL, THOMAS	15	6741244	058480 0	056453 0	20270	72.11
MITCHELL, T AVE. J	9	4209673	013314 0-CF	012958 0-CF	24631	74.49
MYERS, STEVE	25	31129481	261076 CF	260188 CF	6643	70.00
PARTAIN, LORETTA	27	30716498	598634 CF	591425 CF	9044	70.00
FARROW, DAVID	48	6775066	135512 0	129728 0	51840	73.85
PAYNE, LARRY	3	6833475	127262 0	120654 0	66080	86.32
WILKERSON, RAY	4	6833477	065538 0	062622 0	29160	75.25
RAMIREZ, ROGELIO	X	89391291	00	00	0	25.00
RILEY, CURTIS	24	30929352	079018 0-CF	078642 0-CF	28127	74.94
RITCHIE, MARION	13	6741242	140783 0	132835 0	79480	90.34
SALES, FRANCISCA	23	30716463	447791 CF	496680 CF	8311	70.00
SCHELL, DANIEL	39	4207420	132410 0	124595 0	78450	90.04
SCHAVRIEN, M	35	4207414	937626 0	930625 0	69510	87.35
SILVA, E.	31	30929353	149918 0-CF	149241 0-CF	50643	81.69
SITTON, TOM	32	31129478	328647 CF	328189 CF	3426	70.00
SKOU, LEO	2	94147651	513363 CF	540909 CF	18357	71.34

843,477

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH June 2012

SORCELLI, HENRY 19	996756	3322320-CF	3302390-CF	149087	111.23
STEPHENSON, JAMES 5	28987514	558419 CF	556524 CF	14176	70.00
TATONE, BILL 45	30830071	043366 0-CF	043253 0-CF	8453	70.00
DOMINGUEZ, BERNAR 22	6987415	051735 0	048645 0	30900	75.77
THOMPSON, D. 44	4524815	580070 CF	579205 CF	6471	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	69625 0-CF	69272 0-CF	26406	74.42
THOMPSON, RICK 1	30929355	083316 0-CF	083125 0-CF	14288	70.00
VALLE, RODRIGO 17	3977792	625362 0	023156 0	16060	70.42
VAN DAM, GARY 30	5173434	007980 0	002383 0	55910	83.29
WOOD, DONALD 10	4207403	477731 0	473831 0	39000	78.20
TOTAL GALLONS>			TOTALS>		

360811

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

July 2013

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	451650 CF	451060 CF	4414	10.00
ALTUNYAN, SARKIS 36	3851667	332497 0	320910 0	115890	101.26
ARMISON, BRIAN 28	559647	027168 00	027077 00	9100	10.00
ARNETT, JEWELL 40	4795738	627691 0	623439 0	42520	19.26
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	849528 CF	847805 CF	12889	10.00
BURKS, JERRY 29	94147653	301218 CF	296590 CF	34620	16.89
SURIO, ESTER 16	3977793	047615 0	045449 0	21660	12.66
BAGRAMYAN, A 26	6562245	012064 0	011504 0	5600	10.00
CONCHAS, CANDY 33	35445099	301872 CF	298709 CF	23661	13.46
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	034104 0	033939 0	1650	10.00
ESCOBAR, IDA 8	31129479	426163 CF	425650 CF	3838	10.00
FARROW, DAVID 48	94147654	574028 CF	569295 CF	35405	11.12
FLORY, MARION 12	6645634	109524 0	104983 0	45410	20.12
GALL, WAYNE 14	6741243	057170 0	055113 0	20570	12.23
GINN, RONALD 37	5173433	614766 0	607488 0	72780	38.33
GIRDLESTONE, J. 38	31129480	691556 CF	682241 CF	69681	31.40
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	4207412	005187 0	001917 0	32700	16.31
HOWARD, JEAN 49	3977794	060991 0	058050 0	29410	15.32
MELGAR, MILTON 20	93114021	374222 CF	371616 CF	19494	11.80

601.292

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

July 2012

LOPEZ, G.	34	30716502	981222 CF	915680 CF	41457	78.94
LOVRICH, JOE	11	3931170	124868 0	118346 0	65220	86.07
LOWDER, KURT	41	3977791	213936 0	205737 0	81990	91.10
MEAD, ROBERT	7	94147652	149599 CF	125609 CF	179457	120.34
MITCHELL, THOMAS	15	6741244	062266 0	058480 0	37866	77.86
MITCHELL, T AVE. J	9	4209673	013663 0-CF	013314 0-CF	26107	74.33
MYERS, STEVE	25	31129481	261950 CF	261076 CF	6538	70.00
PARTAIN, LORETTA	27	30716498	600210 CF	598634 CF	11789	70.00
FARROW, DAVID	48	6775066	142027 0	135512 0	65150	86.05
PAYNE, LARRY	3	6833475	133876 0	127262 0	66140	86.34
WILKERSON, RAY	4	6833477	067943 0	065538 0	24050	73.62
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	079289 0-CF	079018 0-CF	20197	72.08
RITCHIE, MARION	13	6741242	150653 0	140783 0	98700	96.11
SALES, FRANCISCA	23	30716463	498874 CF	497791 CF	8101	70.00
SCHELL, DANIEL	39	4207420	142137 0	132440 0	96970	95.59
SCHAVRIEN, M	35	4207414	945798 0	937626 0	81720	91.02
SILVA, E.	31	30929353	150738 0-CF	149918 0-CF	61340	84.90
SITTON, TOM	32	31129478	329044 CF	328647 CF	2970	70.00
SKOU, LEO	2	94147651	546259 CF	543363 CF	21664	78.67

546259

997.420

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

July 2012

SORCELLI, HENRY 19	996756	333273 0-CF	332232 0-CF	77872	89.86
STEPHENSON, JAMES 5	28987514	562193 CF	558419 CF	28231	74.97
TATONE, BILL 45	30830071	043543 0-CF	043366 0-CF	13241	70.00
DOMINGUEZ, BERNAR 22	6987415	055066 0	051735 0	33310	76.49
THOMPSON, D. 44	4524815	580983 CF	580070 CF	6830	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	70242 0-CF	69625 0-CF	46155	80.35
THOMPSON, RICK 1	30929355	083421 0-CF	083316 0-CF	7855	70.00
VALLE, RODRIGO 17	3977792	026461 0	025362 0	10990	70.00
VAN DAM, GARY 30	5173434	013773 0	007980 0	57930	83.88
WOOD, DONALD 10	4207403	482671 0	477731 0	49400	81.32
TOTAL GALLONS>			TOTALS>	1,930,526	

331,814

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

August 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	452137 CF	451650 CF	3643	70.00
ALTUNYAN, SARKIS 36	3851667	342007 0	332497 0	95100	95.03
ARMISON, BRIAN 28	559647	027264 00	027168 00	10100	70.00
ARNETT, JEWELL 40	4795738	631730 0	627691 0	40390	78.62
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	850942 CF	849528 CF	10577	70.00
BURKS, JERRY 29	94147653	305403 CF	301218 CF	31306	75.89
SURIO, ESTER 16	3977793	050457 0	047615 0	28420	75.03
BAGRAMYAN, A 26	6562245	012333 0	012064 0	2690	70.00
CONCHAS, CANDY 33	35445099	304314 CF	301812 CF	18269	71.31
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	034187 0	034104 0	830	70.00
ESCOBAR, IDA 8	31129479	426698 CF	426163 CF	4002	70.00
FARROW, DAVID 48	94147654	580388 CF	574028 CF	47516	80.77
FLORY, MARION 12	6645634	114291 0	109524 0	47670	80.80
GALL, WAYNE 14	6741243	058335 0	057170 0	11650	70.00
GINN, RONALD 37	5173433	620751 0	614766 0	59850	84.46
GIRDLESTONE, J. 38	31129480	699717 CF	691556 CF	612488	84.81
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	4207412	006187 0	005787 0	10000	70.00
HOWARD, JEAN 49	3977794	062708 0	060991 0	17170	70.87
MELGAR, MILTON 20	93114021	376330 CF	374222 CF	15969	70.31

516,498

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH August 2012

LOPEZ, G.	34	30716502	986448 CF	981222 CF	39093	78.23
LOVRICH, JOE	11	3931170	131291 0	124868 0	66050	86.32
LOWDER, KURT	41	3977791	225496 0	213936 0	115600	101.18
MEAD, ROBERT	7	94147652	170224 CF	149599 CF	154286	112.79
MITCHELL, THOMAS	15	6741244	065083 0	062266 0	28170	74.95
MITCHELL, T AVE. J	9	4209673	014354 0-CF	013663 0-CF	51690	82.01
MYERS, STEVE	25	31129481	262895 CF	261950 CF	7069	70.00
PARTAIN, LORETTA	27	30716498	601804 CF	600210 CF	11924	70.00
FARROW, DAVID	48	6775066	149866 0	142027 0	78390	90.02
PAYNE, LARRY	3	6833475	140035 0	133876 0	61590	84.98
WILKERSON, RAY	4	6833477	070343 0	067943 0	24000	73.60
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	079621 0-CF	079288 0-CF	24910	73.96
RITCHIE, MARION	13	6741242	160745 0	150653 0	100920	96.78
SALES, FRANCISCA	23	30716463	499850 CF	498874 CF	7301	70.00
SCHELL, DANIEL	39	4207420	149017 0	142137 0	68800	87.14
SCHAVRIEN, M	35	4207414	953917 0	945798 0	81190	90.86
SILVA, E.	31	30929353	151646 0-CF	150738 0-CF	71663	88.00
SITTON, TOM	32	31129478	329527 CF	329044 CF	3613	70.00
SKOU, LEO	2	94147651	549240 CF	546259 CF	22299	72.92

1,018,558

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH August 2012

SORCELLI, HENRY 19	996756	334686 0-CF	333213 0-CF	105700	98.21
STEPHENSON, JAMES 5	28987514	565784 CF	562193 CF	26264	74.38
TATONE, BILL 45	30830071	043659 0-CF	043543 0-CF	8677	70.00
DOMINGUEZ, BERNAR 22	6987415	057704 0	055066 0	26380	74.41
THOMPSON, D. 44	4524815	581964 CF	580983 CF	7338	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	71080 0-CF	70247 0-CF	62313	85.19
THOMPSON, RICK 1	30929355	083496 0-CF	083421 0-CF	5610	70.00
VALLE, RODRIGO 17	3977792	027611 0	026461 0	11500	70.00
VAN DAM, GARY 30	5173434	018363 0	013773 0	45900	80.27
WOOD, DONALD 10	4207403	493070 0	482671 0	103990	97.70
TOTAL GALLONS>			TOTALS>	1,938,728	

403,672

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Sept 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	452587 CF	452137 CF	3366	70.00
ALTUNYAN, SARKIS 36	3851667	348357 0	342007 0	63500	85.55
ARMISON, BRIAN 28	559647	02741400	027269 00	14500	70.00
ARNETT, JEWELL 40	4795738	635030 0	631730 0	33000	76.40
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	852802 CF	850942 CF	13914	70.00
BURKS, JERRY 29	94147653	309992 CF	305403 CF	34328	76.80
SURIO, ESTER 16	3977793	053270 0	050457 0	28130	74.94
BAGRAMYAN, A 26	6562245	012644 0	012333 0	3110	70.00
CONCHAS, CANDY 33	35445099	305565 CF	304314 CF	9358	70.00
OWNER?(CORONA) 43	91880352	0	0	—	—
DRC PUMP 21	3407754	034408 0	034187 0	2210	70.00
ESCOBAR, IDA 8	31129479	427139 CF	426698 CF	3299	70.00
FARROW, DAVID 48	94147654	585811 CF	580388 CF	40567	78.67
FLORY, MARION 12	6645634	119152 0	114291 0	48610	81.08
GALL, WAYNE 14	6741243	058335 0	058335 0	0	70.00
GINN, RONALD 37	5173433	626161 0	620757 0	251854100	82.73
GIRDLESTONE, J. 38	31129480	707235 CF	699717 CF	751856238	83.37
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	4207412	007373 0	006187 0	11860	70.00
HOWARD, JEAN 49	3977794	065047 0	062708 0	23390	73.36
MELGAR, MILTON 20	93114021	378818 CF	376330 CF	18612	71.44

1,871,226

462,092

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

Sept 2012

LOPEZ, G.	34	30716502	991623 CF	986448 CF	38712	78.11
LOVRICH, JOE	11	3931170	137362 0	131891 0	60710	84.71
LOWDER, KURT	41	3977791	236047 0	225496 0	105510	98.15
MEAD, ROBERT	7	94147652	201017 CF	170224 CF	230347	135.60
MITCHELL, THOMAS	15	6741244	067610 0	065083 0	25270	74.08
MITCHELL, T AVE. J	9	4209673	⁰¹⁴⁹⁶³ 014983 0-CF	014354 0-CF	45556	80.17
MYERS, STEVE	25	31129481	263485 CF	262895 CF	4414	70.00
PARTAIN, LORETTA	27	30716498	603574 CF	601804 CF	13241	70.00
FARROW, DAVID	48	6775066	160229 0	149866 0	103630	97.59
PAYNE, LARRY	3	6833475	148336 0	140035 0	83010	91.40
WILKERSON, RAY	4	6833477	072619 0	070343 0	22760	73.10
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	079899 0-CF	079621 0-CF	20796	78.32
RITCHIE, MARION	13	6741242	167907 0	160745 0	71620	87.99
SALES, FRANCISCA	23	30716463	500907 CF	499850 CF	7907	70.00
SHELL, DANIEL	39	4207420	156980 0	149017 0	79630	90.39
SCHAVRIEN, M	35	4207414	960602 0	953917 0	66850	86.56
SILVA, E.	31	30929353	152416 0-CF	151696 0-CF	53860	82.66
SITTON, TOM	32	31129478	330083 CF	329527 CF	4159	70.00
SKOU, LEO	2	94147651	552195 CF	549240 CF	22105	72.84

1,060,087

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Sept 2012

SORCELLI, HENRY 19	996756	3354430-CF	334686 0-CF	56627	73.49
STEPHENSON, JAMES 5	28987514	568386 CF	565704 CF	20063	72.03
TATONE, BILL 45	30830071	043805 0-CF	043659 0-CF	10922	70.00
DOMINGUEZ, BERNAR 22	6987415	059926 0	057704 0	22220	72.89
THOMPSON, D. 44	4524815	582870 CF	581964 CF	6777	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	71754 0-CF	71080 0-CF	50419	81.63
THOMPSON, RICK 1	30929355	083577 0-CF	083496 0-CF	6059	70.00
VALLE, RODRIGO 17	3977792	029315 0	027611 0	17040	70.82
VAN DAM, GARY 30	5173434	023523 0	018363 0	52100	82.13
WOOD, DONALD 10	4207403	503752 0	493070 0	106820	98.55
TOTAL GALLONS>			TOTALS>	1,871,226	

349,047

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Oct 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	452953 CF	452587 CF	2738	70.00
ALTUNYAN, SARKIS 36	3851667	354173 0	348357 0	58160	83.95
ARMISON, BRIAN 28	559647	027527 00	027414 00	11300	70.00
ARNETT, JEWELL 40	4795738	637282 0	635030 0	22520	73.01
ZAHEDI, ALI X	3091832	0-CF	0-CF	0	—
BOARDWALK PROP 46	30716501	853450 CF	852802 CF	4847	70.00
BURKS, JERRY 29	94147653	311356 CF	309992 CF	10203	70.00
SURIO, ESTER 16	3977793	055083 0	053270 0	18130	71.25
BAGRAMYAN, A 26	6562245	012838 0	012644 0	1940	70.00
CONCHAS, CANDY 33	35445099	307311 CF	305565 CF	13061	70.00
OWNER?(CORONA) 43	91880352	0	0	0	—
DRC PUMP 21	3407754	034770 0	034408 0	3620	70.00
ESCOBAR, IDA 8	31129479	427212 CF	427139 CF	546	70.00
FARROW, DAVID 48	94147654	589947 CF	585811 CF	30939	75.78
FLORY, MARION 12	6645634	121641 0	119152 0	24890	73.96
GALL, WAYNE 14	6741243	058641 0	058335 0	3060	70.00
GINN, RONALD 37	5173433	628799 0	626161 0	26380	74.41
GIRDLESTONE, J. 38	31129480	714182 744 CF	707235 CF	51967	82.09
GOMEZ, ADAN X	2949586	0	0	0	—
ALVAREZ, JOSE 42	8559866	008162 0	007373 0	7890	70.00
HOWARD, JEAN 49	3977794	067607 0	065047 0	25600	74.18
MELGAR, MILTON 20	93114021	380250 CF	378818 CF	10712	70.00

328,503

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Oct 2012

LOPEZ, G.	34	30716502	994227 CF	991623 CF	23220	73.29
LOVRICH, JOE	11	3931170	140607 0	137362 0	38450	76.24
LOWDER, KURT	41	3977791	238535 0	236047 0	24880	73.95
MEAD, ROBERT	7	94147652	216038 CF	201017 CF	112365	100.21
MITCHELL, THOMAS	15	6741244	068980 0	067610 0	13700	70.08
MITCHELL, T AVE. J	9	4209673	0153300-CF	0149630-CF	27453	74.74
MYERS, STEVE	25	31129481	264017 CF	263485 CF	3980	70.00
PARTAIN, LORETTA	27	30716498	604728 CF	603574 CF	8633	70.00
FARROW, DAVID	48	6775066	167997 0	160229 0	77680	89.80
PAYNE, LARRY	3	6833475	152608 0	148336 0	42720	79.32
WILKERSON, RAY	4	6833477	074178 0	072619 0	15590	70.84
RAMIREZ, ROGELIO	X	89391291	00	00	0	—
RILEY, CURTIS	24	30929352	080115 0-CF	079899 0-CF	16158	70.46
RITCHIE, MARION	13	6741242	172604 0	167907 0	46970	80.59
SALES, FRANCISCA	23	30716463	501727 CF	500907 CF	6134	70.00
SHELL, DANIEL	39	4207420	160837 0	156980 0	38570	78.07
SCHAVRIEN, M	35	4207414	966278 0	960602 0	56760	83.53
SILVA, E.	31	30929353	152839 0-CF	152416 0-CF	31643	75.99
SITTON, TOM	32	31129478	330339 CF	330083 CF	1915	70.00
SKOU, LEO	2	94147651	554514 CF	552195 CF	17347	70.94

598,168

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH Oct 2012

SORCELLI, HENRY 19	996756	3360260-CF	3354430-CF	43611	79.58
STEPHENSON, JAMES 5	28987514	570170 CF	568386 CF	13345	70.00
TATONE, BILL 45	30830071	043888 0-CF	043805 0-CF	6209	70.00
DOMINGUEZ, BERNAR 22	6987415	061925 0	059926 0	19990	72.80
THOMPSON, D. 44	4524815	583855 CF	582890 CF	7368	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	72041 0-CF	71754 0-CF	21469	72.59
THOMPSON, RICK 1	30929355	083661 0-CF	083577 0-CF	6284	70.00
VALLE, RODRIGO 17	3977792	030635 0	029315 0	13200	70.00
VAN DAM, GARY 30	5173434	026666 0	023573 0	30930	75.78
WOOD, DONALD 10	4207403	512601 0	503752 0	88490	93.05
TOTAL GALLONS>			TOTALS>	1,177,567	

250,896

AQUA J MUTUAL WATER CO.INC.
METER READING

MONTH *Nov. 2018*

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	453213 CF	452953 CF	1945	70.00
ALTUNYAN, SARKIS 36	3851667	354989 0	354193 0	8160	70.00
ARMISON, BRIAN 28	559647	027622 00	027527 00	9500	70.00
ARNETT, JEWELL 40	4795738	638812 0	637282 0	15300	70.12
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	854327 CF	853450 CF	6560	70.00
BURKS, JERRY 29	94147653	311847 CF	311356 CF	4047	70.00
SURIO, ESTER 16	3977793	056274 0	055083 0	11910	70.00
BAGRAMYAN, A 26	6562245	013008 0	012838 0	1700	70.00
CONCHAS, CANDY 33	35445099	307686 CF	307311 CF	2805	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	034913 0	034770 0	1430	70.00
ESCOBAR, IDA 8	31129479	427262 CF	427212 CF	374	70.00
FARROW, DAVID 48	94147654	593491 CF	589947 CF	26511	74.45
FLORY, MARION 12	6645634	123814 0	121641 0	11730	70.00
GALL, WAYNE 14	6741243	058661 0	058641 0	200	70.00
GINN, RONALD 37	5173433	624275 0	628799 0	4760	70.00
GIRDLESTONE, J. 38	31129480	718202 CF	714182 CF	30072	75.52
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	8559866	008524 0	008162 0	3620	70.00
HOWARD, JEAN 49	3977794	068784 0	067607 0	11770	70.00
MELGAR, MILTON 20	93114021	381062 CF	380250 CF	6074	70.00

1581 468

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

Nov. 2012

LOPEZ, G.	34	30716502	946852 CF	994121 CF	15896	70.36
LOVRICH, JOE	11	3931170	142114 0	140607 0	15070	70.03
LOWDER, KURT	41	3977791	262075 0	238535 0	235400	137.12
MEAD, ROBERT	7	94147652	227642 CF	216038 CF	86804	92.54
MITCHELL, THOMAS	15	6741244	564836 0	068980 0	18560	71.42
MITCHELL, T AVE. J	9	4209673	015554 0-CF	015330 0-CF	16756	70.70
MYERS, STEVE	25	31129481	264454 CF	264017 CF	3269	70.00
PARTAIN, LORETTA	27	30716498	606077 CF	604728 CF	10091	70.00
FARROW, DAVID	48	6775066	170218 0	167997 0	22210	72.88
PAYNE, LARRY	3	6833475	155592 0	152608 0	29840	75.45
WILKERSON, RAY	4	6833477	075269 0	074178 0	10910	70.00
RAMIREZ, ROGELIO	X	89391291	00	00		—
RILEY, CURTIS	24	30929352	080228 0-CF	080115 0-CF	8453	70.00
RITCHIE, MARION	13	6741242	175357 0	172604 0	27530	74.76
SALES, FRANCISCA	23	30716463	502198 CF	501727 CF	3523	70.00
SCHELL, DANIEL	39	4207420	164942 0	160837 0	41050	78.82
SCHAVRIEN, M	35	4207414	966886 0	966278 0	6080	70.00
SILVA, E.	31	30929353	153002 0-CF	152839 0-CF	12193	70.00
SITTON, TOM	32	31129478	330501 CF	230339 CF	1212	70.00
SKOU, LEO	2	94147651	556122 CF	554514 CF	12029	70.00

576 876

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Nov. 2012

SORCELLI, HENRY 19	996756	336527 0-CF	336026 0-CF	37477	77.74
STEPHENSON, JAMES 5	28987514	570985 CF	570170 CF	6097	70.00
TATONE, BILL 45	30830071	043969 0-CF	043888 0-CF	6059	70.00
DOMINGUEZ, BERNAR 22	6987415	062753 0	061925 0	8280	70.00
THOMPSON, D. 44	4524815	584814 CF	583855 CF	7174	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	72089 0-CF	72041 0-CF	3591	70.00
THOMPSON, RICK 1	30929355	083747 0-CF	083661 0-CF	6433	70.00
VALLE, RODRIGO 17	3977792	031550 0	030635 0	9150	70.00
VAN DAM, GARY 30	5173434	029317 0	026666 0	26810	74.54
WOOD, DONALD 10	4207403	514292 0	512601 0	16910	70.76
TOTAL GALLONS>			TOTALS>	863,325	

127,981

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH Dec. 2012

CUSTOMER	METER S/N	CURRENT READING	PRIOR READING	GALLONS USED	MONTHLY CHARGE
SUKHIJA, KARANJIT 18	31129477	453534 CF	453213 CF	2326	70.00
ALTUNYAN, SARKIS 36	3851667	356166 0	354989 0	11770	70.00
ARMISON, BRIAN 28	559647	027718 00	027622 00	9600	70.00
ARNETT, JEWELL 40	4795738	639550 0	638812 0	7380	70.00
ZAHEDI, ALI X	3091832	0-CF	0-CF		
BOARDWALK PROP 46	30716501	855793 CF	854327 CF	10966	70.00
BURKS, JERRY 29	94147653	312731 CF	311897 CF	6239	70.00
SURIO, ESTER 16	3977793	057637 0	056274 0	13630	70.00
BAGRAMYAN, A 26	6562245	013155 0	013008 0	1470	70.00
CONCHAS, CANDY 33	35445099	308032 CF	307686 CF	2588	70.00
OWNER?(CORONA) 43	91880352	0	0		
DRC PUMP 21	3407754	034966 0	034913 0	530	70.00
ESCOBAR, IDA 8	31129479	427262 CF	427262 CF	0	70.00
FARROW, DAVID 48	94147654	595852 CF	593491 CF	17661	70.00
FLORY, MARION 12	6645634	123398 0	122814 0	5840	70.00
GALL, WAYNE 14	6741243	059436 0	058661 0	7750	70.00
GINN, RONALD 37	5173433	629917 0	629275 0	6420	70.00
GIRDLESTONE, J. 38	31129480	719435 CF	718202 CF	9223	70.00
GOMEZ, ADAN X	2949586	0	0		
ALVAREZ, JOSE 42	8559866	008758 0	008524 0	2340	70.00
HOWARD, JEAN 49	3977794	069827 0	068784 0	10430	70.00
MELGAR, MILTON 20	93114021	382595 CF	381062 CF	11468	70.00

137,631

AQUA J MUTUAL WATER CO. INC.

METER READING

MONTH

Dec 2012

LOPEZ, G.	34	30716502	998287 CF	996852 CF	10735	70.00
LOVRICH, JOE	11	3931170	142372 0	142114 0	2580	70.00
LOWDER, KURT	41	3977791	271995 0	262075 0	99200	96.26
MEAD, ROBERT	7	94147652	229695 CF	227642 CF	15357	70.14
MITCHELL, THOMAS	15	6741244	070214 0	069836 0	3830	70.00
MITCHELL, T AVE. J	9	4209673	015661 0-CF	015534 0-CF	8004	70.00
MYERS, STEVE	25	31129481	264929 CF	264454 CF	3553	70.00
PARTAIN, LORETTA	27	30716498	606973 CF	606077 CF	6703	70.00
FARROW, DAVID	48	6775066	170854 0	170218 0	6360	70.00
PAYNE, LARRY	3	6833475	157076 0	155592 0	14840	70.00
WILKERSON, RAY	4	6833477	076456 0	075269 0	11870	70.00
RAMIREZ, ROGELIO	X	89391291	00	00		
RILEY, CURTIS	24	30929352	080300 0-CF	080228 0-CF	5386	70.00
RITCHIE, MARION	13	6741242	177438 0	175357 0	20810	72.32
SALES, FRANCISCA	23	30716463	502708 CF	502198 CF	3815	70.00
SCHELL, DANIEL	39	4207420	166017 0	164942 0	10700	70.00
SCHAVRIEN, M	35	4207414	967254 0	966886 0	3680	70.00
SILVA, E.	31	30929353	153106 0-CF	153002 0-CF	7780	70.00
SITTON, TOM	32	31129478	330516 CF	330501 CF	112	70.00
SKOU, LEO	2	94147651	556946 CF	556122 CF	6164	70.00

241,479

AQUA J MUTUAL WATER CO.INC.

METER READING

MONTH

Dec 2012

SORCELLI, HENRY 19	996756	336741 0-CF	336527 0-CF	16008	70.40
STEPHENSON, JAMES 5	28987514	571860 CF	570985 CF	6545	70.00
TATONE, BILL 45	30830071	044036 0-CF	043969 0-CF	5012	70.00
DOMINGUEZ, BERNAR 22	6987415	063360 0	062753 0	6090	70.00
THOMPSON, D. 44	4524815	585717 CF	584814 CF	6755	70.00
STEPHENSON, JAMES 6	1-1/2 ARAD	72138 0-CF	72089 0-CF	3665	70.00
THOMPSON, RICK 1	30929355	083837 0-CF	083747 0-CF	6732	70.00
VALLE, RODRIGO 17	3977792	032432 0	031550 0	8820	70.00
VAN DAM, GARY 30	5173434	032200 0	029347 0	28530	75.06
WOOD, DONALD 10	4207403	515891 0	514292 0	16020	70.41
TOTAL GALLONS>			TOTALS>	483267	

104,157

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: Feb 12 '11

Customer account 2-02-824-2113
Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535
Rotating outage Group A056

Your account summary

Amount of your last bill	\$431.76
Payment we received on Jan 26 '11 - thank you	-\$431.76
Balance forward	\$0.00
Your new charges	\$444.37
Total amount you owe by Mar 3 '11	\$444.37

Compare the electricity you are using

For meter 3412M-006741 from Jan 11 '11 to Feb 10 '11
Total electricity you used this month in kWh

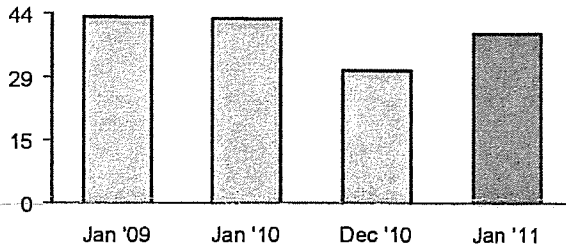
1,198

Your next meter read will be on or about Mar 14 '11.

Electricity (kWh)		Demand (kW)	
Winter Season			
Mid peak	535	29	(Feb 7 '11 10:00 to 10:15)
Off peak	663	29	(Jan 15 '11 11:15 to 11:30)
Total	1,198		

Maximum demand is 29.0 kW

Your daily average electricity usage (kWh)



*paid
3-1-11
444.37*

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.

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Usage comparison

	Jan '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11
Total kWh used	1,272	1,257	1,169	2,120	2,351	4,025	5,028	4,616	4,785	3,524	2,031	1,201	1,005	1,198
Number of days	29	29	30	32	28	30	32	29	30	29	32	31	32	30
Appx. average kWh used/day	43	43	38	66	83	134	157	159	159	121	63	38	31	39

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jan 11 '11 to Feb 10 '11 (30 days)

Delivery charges

Facilities rel demand	29 kW x \$7.83000	\$227.07
Energy-Winter		
Mid peak	535 kWh x \$0.01295	\$6.93
Off peak	663 kWh x \$0.01295	\$8.59
DWR bond charge	1,198 kWh x \$0.00505	\$6.05
Customer charge		\$122.94

Your Delivery charges include:

- \$38.43 transmission charges
- \$315.25 distribution charges
- \$0.77 nuclear decommissioning charges
- \$9.75 public purpose programs charge
- \$1.05 new system generation charge

Generation charges

DWR		
Energy-Winter		
Mid peak	141 kWh x \$0.03952	\$5.57
Off peak	174 kWh x \$0.03952	\$6.88
SCE		
Energy-Winter		
Mid peak	394 kWh x \$0.06096	\$24.02
Off peak	489 kWh x \$0.03446	\$16.85

Your Generation charges include:

- \$2.68 competition transition charge

Your overall energy charges include:

- \$3.85 franchise fees

Subtotal of your new charges		\$424.90
Los Angeles Co UUT	\$424.90 x 4.50000 %	\$19.12
State tax	1,198 kWh x \$0.00029	\$0.35
Your new charges		\$444.37

Additional information:

- DWR provided 26.266% of the energy you used this month
- Service voltage: 480 volts

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: Mar 15 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$444.37
Payment we received on Mar 04 '11 - thank you	-\$444.37
Balance forward	\$0.00
Your new charges	\$445.16
Total amount you owe by Apr 4 '11	\$445.16

Compare the electricity you are using

For meter 3412M-006741 from Feb 10 '11 to Mar 11 '11

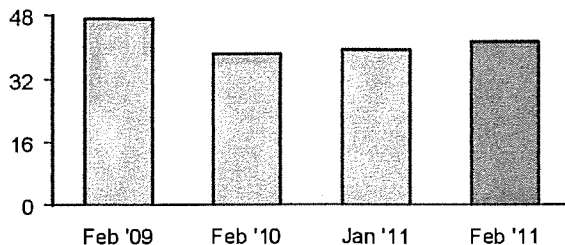
Total electricity you used this month in kWh **1,215**

Your next meter read will be on or about Apr 12 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	491	29	(Feb 15 '11 11:00 to 11:15)
Off peak	724	29	(Feb 13 '11 11:45 to 12:00)
Total	1,215		

Maximum demand is 29.0 kW

Your daily average electricity usage (kWh)



*Paid
3-27-11
chk #3000
445.16*

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.

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Usage comparison

	Feb '09	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11
Total kWh used	1,435	1,169	2,120	2,351	4,025	5,028	4,616	4,785	3,524	2,031	1,201	1,005	1,198	1,215
Number of days	30	30	32	28	30	32	29	30	29	32	31	32	30	29
Appx. average kWh used/day	47	38	66	83	134	157	159	159	121	63	38	31	39	41

Details of your new charges

Your rate: TOU-PA-B

Billing period: Feb 10 '11 to Mar 11 '11 (29 days)

Delivery charges

Facilities rel demand	29 kW x \$7.83000 x 19/29 days	\$148.77
Facilities rel demand	29 kW x \$7.90000 x 10/29 days	\$79.00
Energy-Winter		
Mid peak	491 kWh x \$0.01295	\$6.36
Off peak	724 kWh x \$0.01295	\$9.38
DWR bond charge	1,215 kWh x \$0.00505	\$6.14
Customer charge		\$122.94

Your Delivery charges include:

- \$39.13 transmission charges
- \$315.30 distribution charges
- \$0.78 nuclear decommissioning charges
- \$9.89 public purpose programs charge
- \$1.06 new system generation charge

Generation charges

DWR		
Energy-Winter		
Mid peak	130 kWh x \$0.03952	\$5.14
Off peak	192 kWh x \$0.03952	\$7.59
SCE		
Energy-Winter		
Mid peak	361 kWh x \$0.06096	\$22.01
Off peak	532 kWh x \$0.03446	\$18.33

Your Generation charges include:

- \$2.72 competition transition charge

Your overall energy charges include:

- \$3.85 franchise fees

Additional information:

- DWR provided 26.570% of the energy you used this month
- Service voltage: 480 volts

Subtotal of your new charges		\$425.66
Los Angeles Co UUT	\$425.66 x 4.50000 %	\$19.15
State tax	1,215 kWh x \$0.00029	\$0.35
Your new charges		\$445.16

Things you should know

You may notice a change in your billing statement.....

Effective 3/1/2011, 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 3/1/2011 and the second line item reflects the rates after 3/1/2011. For more information, please visit www.sce.com/bill_change.

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: May 13 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$472.43
Payment we received on May 02 '11 - thank you	-\$472.43
Balance forward	\$0.00
Your new charges	\$561.17
Total amount you owe by Jun 1 '11	\$561.17

Compare the electricity you are using

For meter 3412M-006741 from Apr 11 '11 to May 10 '11
Total electricity you used this month in kWh

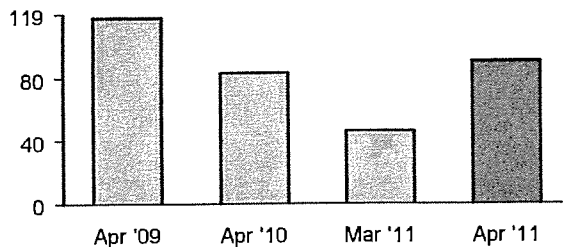
2,657

Your next meter read will be on or about Jun 10 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,312	31	(May 2 '11 19:30 to 19:45)
Off peak	1,345	30	(Apr 17 '11 12:45 to 13:00)
Total	2,657		

Maximum demand is 31.0 kW

Your daily average electricity usage (kWh)



*paid
5-21-11
chk # 3019
\$561.17*

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.

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Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11
Total kWh used	3,461	2,351	4,025	5,028	4,616	4,785	3,524	2,031	1,201	1,005	1,198	1,215	1,480	2,657
Number of days	29	28	30	32	29	30	29	32	31	32	30	29	31	29
Appx. average kWh used/day	119	83	134	157	159	159	121	63	38	31	39	41	47	91

Details of your new charges

Your rate: TOU-PA-B

Billing period: Apr 11 '11 to May 10 '11 (29 days)

Delivery charges

Facilities rel demand	31 kW x \$7.90000	\$244.90
Energy-Winter		
Mid peak	1,312 kWh x \$0.01295	\$16.99
Off peak	1,345 kWh x \$0.01295	\$17.42
DWR bond charge	2,657 kWh x \$0.00505	\$13.42
Customer charge		\$122.94

Your Delivery charges include:

- \$43.41 transmission charges
- \$332.56 distribution charges
- \$1.70 nuclear decommissioning charges
- \$21.63 public purpose programs charge
- \$2.31 new system generation charge

Generation charges

DWR		
Energy-Winter		
Mid peak	352 kWh x \$0.03952	\$13.91
Off peak	360 kWh x \$0.03952	\$14.23
SCE		
Energy-Winter		
Mid peak	960 kWh x \$0.06096	\$58.52
Off peak	985 kWh x \$0.03446	\$33.94

Your Generation charges include:

- \$5.95 competition transition charge

Your overall energy charges include:

- \$4.86 franchise fees

Subtotal of your new charges		\$536.27
Los Angeles Co UUT	\$536.27 x 4.50000 %	\$24.13
State tax	2,657 kWh x \$0.00029	\$0.77
Your new charges		\$561.17

Additional information:

- DWR provided 26.796% of the energy you used this month
- Service voltage: 480 volts

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: Jun 11 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$561.17
Payment we received on May 25 '11 - thank you	-\$561.17
Balance forward	\$0.00
Your new charges	\$722.02
Total amount you owe by Jun 30 '11	\$722.02

Compare the electricity you are using

For meter 3412M-006741 from May 10 '11 to Jun 9 '11
Total electricity you used this month in kWh

3,533

Your next meter read will be on or about Jul 12 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season 1			
Mid peak	1,049	30	(May 31 '11 08:00 to 08:15)
Off peak	1,434	32	(May 16 '11 06:00 to 06:15)
Summer Season 1			
On peak	256	31	(Jun 8 '11 12:00 to 12:15)
Mid peak	247	31	(Jun 8 '11 10:15 to 10:30)
Off peak	547	31	(Jun 5 '11 06:30 to 06:45)
Total	3,533		

Maximum demand is 32.0 kW

*Paid
6-17-11
chk # 3030
\$ 722.02*

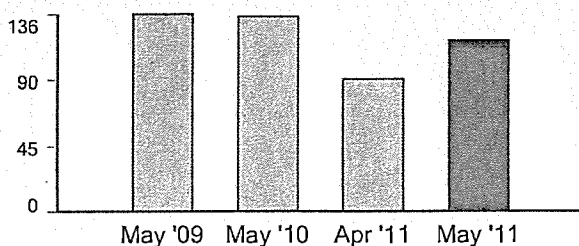
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	May '09	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11
Total kWh used	4,070	4,025	5,028	4,616	4,785	3,524	2,031	1,201	1,005	1,198	1,215	1,480	2,657	3,533
Number of days	30	30	32	29	30	29	32	31	32	30	29	31	29	30
Appx. average kWh used/day	135	134	157	159	159	121	63	38	31	39	41	47	91	117

Details of your new charges

Your rate: TOU-PA-B

Billing period: May 10 '11 to Jun 9 '11 (30 days Winter/Summer Season)

Delivery charges

Facilities rel demand	32 kW x \$7.90000 x 22/30 days	\$185.39
Facilities rel demand	32 kW x \$7.87000 x 8/30 days	\$67.16
Energy-Winter		
Mid peak	1,049 kWh x \$0.01295	\$13.58
Off peak	1,434 kWh x \$0.01295	\$18.57
Energy-Summer		
On peak	256 kWh x \$0.01222	\$3.13
Mid peak	247 kWh x \$0.01222	\$3.02
Off peak	547 kWh x \$0.01222	\$6.68
DWR bond charge	3,533 kWh x \$0.00505	\$17.84
Customer charge		\$90.16
Customer charge		\$33.02

Your Delivery charges include:

- \$44.12 transmission charges
- \$340.90 distribution charges
- \$1.68 nuclear decommissioning charges
- \$29.90 public purpose programs charge
- \$3.26 new system generation charge

Your Generation charges include:

- \$7.82 competition transition charge

Your overall energy charges include:

- \$6.25 franchise fees

Generation charges

DWR		
Energy-Winter		
Mid peak	288 kWh x \$0.03952	\$11.38
Off peak	394 kWh x \$0.03952	\$15.57
Energy-Summer		
On peak	70 kWh x \$0.03952	\$2.77
Mid peak	68 kWh x \$0.03952	\$2.69
Off peak	150 kWh x \$0.03952	\$5.93
SCE		
Demand-Summer		
On peak	31 kW x \$8.98000 x 8/30 days	\$74.23
Mid peak	31 kW x \$2.15000 x 8/30 days	\$17.77
Energy-Winter		
Mid peak	761 kWh x \$0.06096	\$46.39
Off peak	1,040 kWh x \$0.03446	\$35.84
Energy-Summer		
On peak	186 kWh x \$0.09280	\$17.26
Mid peak	179 kWh x \$0.05256	\$9.41

Additional information:

- DWR provided 27.468% of the energy you used this month
- Service voltage: 480 volts

(Continued on next page)

Details of your new charges (continued)

Off peak	397 kWh x \$0.03064	\$12.16
Subtotal of your new charges		\$689.95
Los Angeles Co UUT	\$689.95 x 4.50000%	\$31.05
State tax	3,533 kWh x \$0.00029	\$1.02
Your new charges		\$722.02

Things you should know***You may notice a change in your billing statement.....***

Effective 6/1/2011, the billing rates that calculate your bill have been modified. You may notice reoccurring line items in the "Details of your new charges" section reflecting the bill calculation before and after the rate change. The first line items reflect the rates prior to 6/1/2011 and the second line items reflect the rates after 6/1/2011. For more information, please visit www.sce.com/bill_change.

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: Jul 12 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$722.02
Payment we received on Jul 06 '11 - thank you	-\$722.02
Balance forward	\$0.00
Your new charges	\$1,060.52
Late payment charge	\$6.22
Total amount you owe by Aug 1 '11	\$1,066.74

*check nice
cut in half -
they sent it back
for a new one -
causing it to be
"late"*

Compare the electricity you are using

For meter 3412M-006741 from Jun 9 '11 to Jul 11 '11
Total electricity you used this month in kWh

4,685

Your next meter read will be on or about Aug 10 '11.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	506	31	(Jun 22 '11 12:45 to 13:00)
Mid peak	1,328	33	(Jul 1 '11 08:00 to 08:15)
Off peak	2,851	33	(Jul 4 '11 07:30 to 07:45)
Total	4,685		

Maximum demand is 33 kW

*Paid
7-20-11
- Chk 3038*

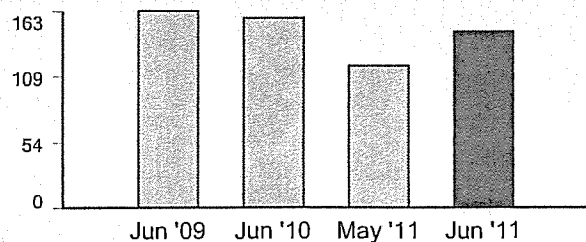
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	Jun '09	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11
Total kWh used	5,050	5,028	4,616	4,785	3,524	2,031	1,201	1,005	1,198	1,215	1,480	2,657	3,533	4,685
Number of days	31	32	29	30	29	32	31	32	30	29	31	29	30	32
Appx. average kWh used/day	162	157	159	159	121	63	38	31	39	41	47	91	117	146

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jun 9 '11 to Jul 11 '11 (32 days)

Delivery charges

Facilities rel demand	33 kW x \$7.87000	\$259.71
Energy-Summer		
On peak	506 kWh x \$0.01222	\$6.18
Mid peak	1,328 kWh x \$0.01222	\$16.23
Off peak	2,851 kWh x \$0.01222	\$34.84
DWR bond charge	4,685 kWh x \$0.00505	\$23.66
Customer charge		\$123.84

Your Delivery charges include:

- \$42.97 transmission charges
- \$348.17 distribution charges
- \$0.42 nuclear decommissioning charges
- \$43.24 public purpose programs charge
- \$4.88 new system generation charge

Generation charges

DWR		
Energy-Summer		
On peak	116 kWh x \$0.03952	\$4.58
Mid peak	304 kWh x \$0.03952	\$12.01
Off peak	653 kWh x \$0.03952	\$25.81
SCE		
Demand-Summer		
On peak	31 kW x \$8.98000	\$278.38
Mid peak	33 kW x \$2.15000	\$70.95
Energy-Summer		
On peak	390 kWh x \$0.09280	\$36.19
Mid peak	1,024 kWh x \$0.05256	\$53.82
Off peak	2,198 kWh x \$0.03064	\$67.35

Your Generation charges include:

- \$10.07 competition transition charge

Your overall energy charges include:

- \$9.18 franchise fees

Additional Information:

- DWR provided 22.888% of the energy you used this month
- Service voltage: 480 volts

Subtotal of your new charges		\$1,013.55
Los Angeles Co UUT	\$1,013.55 x 4.50000%	\$45.61
State tax	4,685 kWh x \$0.00029	\$1.36
Your new charges		\$1,060.52

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: Oct 13 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$1,548.72
Payment we received on Oct 05 '11 - thank you	-\$1,548.72
Balance forward	\$0.00
Your new charges	\$922.91
Late payment charge	\$13.34
Total amount you owe by Nov 1 '11	\$936.25

Compare the electricity you are using

For meter 3412M-006741 from Sep 8 '11 to Oct 11 '11

Total electricity you used this month in kWh

4,257

Your next meter read will be on or about Nov 10 '11.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	525	30	(Sep 15 '11 14:15 to 14:30)
Mid peak	1,183	33	(Sep 27 '11 18:30 to 18:45)
Off peak	1,421	33	(Sep 10 '11 06:00 to 06:15)
Winter Season			
Mid peak	230	31	(Oct 7 '11 08:00 to 08:15)
Off peak	898	31	(Oct 9 '11 18:15 to 18:30)
Total	4,257		

Maximum demand is 33 kW

*Paid 10-28-11
Chk # 3062
\$ 936.25*

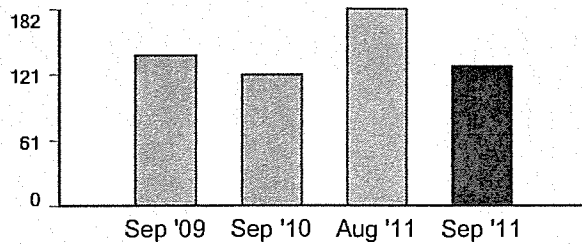
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If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Tear here

Your daily average electricity usage (kWh)



Usage comparison

	Sep '09	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	4,465	3,524	2,031	1,201	1,005	1,198	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257
Number of days	32	29	32	31	32	30	29	31	29	30	32	29	30	33
Appx. average kWh used/day	139	121	63	38	31	39	41	47	91	117	146	164	182	129

Details of your new charges

Your rate: TOU-PA-B

Billing period: Sep 8 '11 to Oct 11 '11 (33 days Summer/Winter Season)

Delivery charges

Facilities rel demand	33 kW x \$7.87000	\$259.71
Energy-Summer		
On peak	525 kWh x \$0.01222	\$6.42
Mid peak	1,183 kWh x \$0.01222	\$14.46
Off peak	1,421 kWh x \$0.01222	\$17.36
Energy-Winter		
Mid peak	230 kWh x \$0.01222	\$2.81
Off peak	898 kWh x \$0.01222	\$10.97
DWR bond charge	4,257 kWh x \$0.00505	\$21.50
Customer charge		\$123.84

Your Delivery charges include:

- \$43.23 transmission charges
- \$347.22 distribution charges
- \$0.38 nuclear decommissioning charges
- \$39.29 public purpose programs charge
- \$4.43 new system generation charge

Your Generation charges include:

- \$9.16 competition transition charge

Generation charges

DWR		
Energy-Summer		
 On peak	101 kWh x \$0.03952	\$3.99
 Mid peak	227 kWh x \$0.03952	\$8.97
 Off peak	272 kWh x \$0.03952	\$10.75
Energy-Winter		
 Mid peak	44 kWh x \$0.03952	\$1.74
 Off peak	172 kWh x \$0.03952	\$6.80
SCE		
Demand-Summer		
 On peak	30 kW x \$8.98000 x 23/33 days	\$187.76
 Mid peak	33 kW x \$2.15000 x 23/33 days	\$49.45
Energy-Summer		
 On peak	424 kWh x \$0.09280	\$39.35
 Mid peak	956 kWh x \$0.05256	\$50.25
 Off peak	1,149 kWh x \$0.03064	\$35.21
Energy-Winter		
 Mid peak	186 kWh x \$0.05208	\$9.69
 Off peak	726 kWh x \$0.02887	\$20.96

Your overall energy charges include:

- ~~\$7.99 franchise fees~~

Additional information:

- DWR provided 19.153% of the energy you used this month
- Service voltage: 480 volts

Subtotal of your new charges \$881.99

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SOUTHERN CALIFORNIA
EDISON[®]

An EDISON INTERNATIONAL[®] Company

P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

Your electricity bill

AQUA J MUTUAL WATER COMPANY / 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: Nov 15 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$936.25
Payment we received on Oct 31 '11 - thank you	-\$936.25
Balance forward	\$0.00
Your new charges	\$546.06
Total amount you owe by Dec 5 '11	\$546.06

Compare the electricity you are using

For meter 3412M-006741 from Oct 11 '11 to Nov 9 '11

Total electricity you used this month in kWh 2,712

Your next meter read will be on or about Dec 13 '11.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,242	30 (Oct 20 '11 08:00 to 08:15)
Off peak	1,470	31 (Oct 21 '11 06:00 to 06:15)
Total	2,712	

Maximum demand is 31 kW

Handwritten:
Paid 11-19-11
Chk # 3068
\$546.06

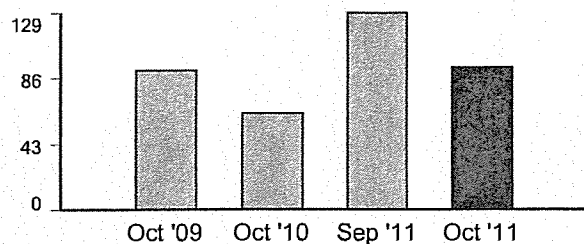
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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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.

Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	2,746	2,031	1,201	1,005	1,198	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712
Number of days	30	32	31	32	30	29	31	29	30	32	29	30	33	29
Appx. average kWh used/day	91	63	38	31	39	41	47	91	117	146	164	182	129	93

Details of your new charges

Your rate: TOU-PA-B

Billing period: Oct 11 '11 to Nov 9 '11 (29 days)

Delivery charges

Facilities rel demand	31 kW x \$7.87000	\$243.97
Energy-Winter		
Mid peak	1,242 kWh x \$0.01222	\$15.18
Off peak	1,470 kWh x \$0.01222	\$17.96
DWR bond charge	2,712 kWh x \$0.00505	\$13.70
Customer charge		\$123.84

Your Delivery charges include:

- \$41.41 transmission charges
- \$330.79 distribution charges
- \$0.24 nuclear decommissioning charges
- \$25.03 public purpose programs charge
- \$2.82 new system generation charge

Generation charges

DWR		
Energy-Winter		
Mid peak	114 kWh x \$0.03952	\$4.51
Off peak	135 kWh x \$0.03952	\$5.34

Your Generation charges include:

- \$5.83 competition transition charge

SCE

Energy-Winter		
Mid peak	1,128 kWh x \$0.05208	\$58.75
Off peak	1,335 kWh x \$0.02887	\$38.54

Your overall energy charges include:

- \$4.73 franchise fees

Subtotal of your new charges

Los Angeles Co UUT	\$521.79 x 4.50000%	\$23.48
State tax	2,712 kWh x \$0.00029	\$0.79

Your new charges

\$546.06

Additional information:

- DWR provided 9.177% of the energy you used this month
- Service voltage: 480 volts

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: Dec 15 '11

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$546.06
Payment we received on Nov 23 '11 - thank you	-\$546.06
Balance forward	\$0.00
Your new charges	\$587.48
Total amount you owe by Jan 3 '12	\$587.48

Compare the electricity you are using

For meter 3412M-006741 from Nov 9 '11 to Dec 12 '11

Total electricity you used this month in kWh **1,673**

Your next meter read will be on or about Jan 12 '12.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	605	44 (Nov 9 '11 19:45 to 20:00)
Off peak	1,068	30 (Nov 22 '11 21:00 to 21:15)
Total	1,673	

Maximum demand is 44 kW

*Paid 12-24-11
check # 3079
\$587.48*

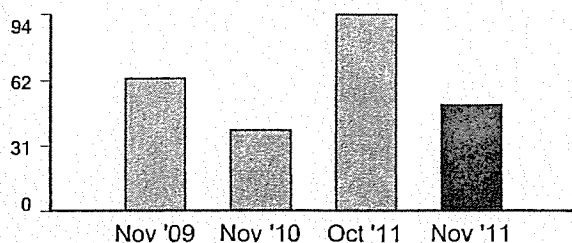
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Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
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Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11
Total kWh used	1,838	1,201	1,005	1,198	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673
Number of days	29	31	32	30	29	31	29	30	32	29	30	33	29	33
Appx. average kWh used/day	63	38	31	39	41	47	91	117	146	164	182	129	93	50

Details of your new charges

Your rate: TOU-PA-B

Billing period: Nov 9 '11 to Dec 12 '11 (33 days)

Delivery charges

Facilities rel demand	44 kW x \$7.87000	\$346.28
Energy-Winter		
Mid peak	605 kWh x \$0.01222	\$7.39
Off peak	1,068 kWh x \$0.01222	\$13.05
DWR bond charge	1,673 kWh x \$0.00505	\$8.45
Customer charge		\$123.84

Your Delivery charges include:

- \$60.12 transmission charges
- \$412.71 distribution charges
- \$0.15 nuclear decommissioning charges
- \$15.44 public purpose programs charge
- \$1.74 new system generation charge

Generation charges

DWR		
Energy-Winter		
Mid peak	58 kWh x \$0.03952	\$2.29
Off peak	102 kWh x \$0.03952	\$4.03
SCE		
Energy-Winter		
Mid peak	547 kWh x \$0.05208	\$28.49
Off peak	966 kWh x \$0.02887	\$27.89

Your Generation charges include:

- \$3.60 competition transition charge

Your overall energy charges include:

- \$5.09 franchise fees

Subtotal of your new charges		\$561.71
Los Angeles Co UUT	\$561.71 x 4.50000%	\$25.28
State tax	1,673 kWh x \$0.00029	\$0.49
Your new charges		\$587.48

Additional information:

- DWR provided 9.570% of the energy you used this month
- Service voltage: 480 volts

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 14 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$587.48
Payment we received on Dec 29 '11 - thank you	-\$587.48
Balance forward	\$0.00
Your new charges	\$441.40
Total amount you owe by Feb 2 '12	\$441.40

Compare the electricity you are using

For meter 3412M-006741 from Dec 12 '11 to Jan 11 '12
Total electricity you used this month in kWh

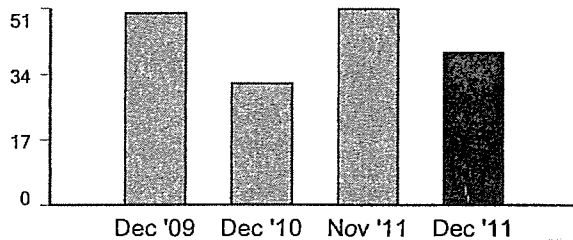
1,189

Your next meter read will be on or about Feb 10 '12.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	439	29	(Dec 14 '11 10:45 to 11:00)
Off peak	750	30	(Jan 7 '12 14:45 to 15:00)
Total	1,189		

Maximum demand is 30 kW

Your daily average electricity usage (kWh)



*Paid
1-21-12
chk # 3086
\$ 441.40*

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If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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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	1,590	1,005	1,198	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189
Number of days	32	32	30	29	31	29	30	32	29	30	33	29	33	30
Appx. average kWh used/day	49	31	39	41	47	91	117	146	164	182	129	93	50	39

Details of your new charges

Your rate: TOU-PA-B

Billing period: Dec 12 '11 to Jan 11 '12 (30 days)

Delivery charges

Facilities rel demand	30 kW x \$7.87000 x 20/30 days	\$157.40
Facilities rel demand	30 kW x \$7.80000 x 10/30 days	\$78.00
Energy-Winter		
Mid peak	293 kWh x \$0.01222	\$3.58
Off peak	500 kWh x \$0.01222	\$6.11
Mid peak	146 kWh x \$0.01203	\$1.76
Off peak	250 kWh x \$0.01203	\$3.01
DWR bond charge	793 kWh x \$0.00505	\$4.00
DWR bond charge	396 kWh x \$0.00513	\$2.03
Customer charge		\$123.84

Your Delivery charges include:

- \$40.08 transmission charges
- \$320.90 distribution charges
- \$0.11 nuclear decommissioning charges
- \$11.08 public purpose programs charge
- \$1.24 new system generation charge

Your Generation charges include:

- \$2.56 competition transition charge

Generation charges

DWR		
DWR energy credit	396 kWh x -\$0.00593	-\$2.35
Energy-Winter		
Mid peak	27 kWh x \$0.03952	\$1.07
Off peak	47 kWh x \$0.03952	\$1.86
SCE		
Energy-Winter		
Mid peak	412 kWh x \$0.05208	\$21.46
Off peak	703 kWh x \$0.02887	\$20.30

Your overall energy charges include:

- \$3.82 franchise fees

Additional information:

- DWR provided 9.340% of the energy you used this month
- Service voltage: 480 volts

Subtotal of your new charges		\$422.07
Los Angeles Co UUT	\$422.07 x 4.50000%	\$18.99
State tax	1,189 kWh x \$0.00029	\$0.34
Your new charges		\$441.40

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 #IJ25 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.

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.

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: Feb 14 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$441.40
Payment we received on Jan 25 '12 - thank you	-\$441.40
Balance forward	\$0.00
Your new charges	\$447.44
Total amount you owe by Mar 5 '12	\$447.44

Compare the electricity you are using

For meter 3412M-006741 from Jan 11 '12 to Feb 10 '12
Total electricity you used this month in kWh

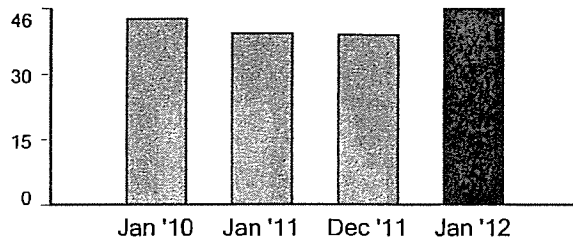
1,368

Your next meter read will be on or about Mar 13 '12.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	650	30 (Jan 19 '12 11:00 to 11:15)
Off peak	718	30 (Jan 14 '12 12:45 to 13:00)
Total	1,368	

Maximum demand is 30 kW

Your daily average electricity usage (kWh)



Handwritten note:
Paid 2-17-12
Chk # 3094
\$447.44

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.

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Usage comparison

	Jan '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	Jan '12
Total kWh used	1,257	1,198	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368
Number of days	29	30	29	31	29	30	32	29	30	33	29	33	30	30
Appx. average kWh used/day	43	39	41	47	91	117	146	164	182	129	93	50	39	45

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jan 11 '12 to Feb 10 '12 (30 days)

Delivery charges

Facilities rel demand	30 kW x \$7.80000	\$234.00
Energy-Winter		
Mid peak	650 kWh x \$0.01203	\$7.82
Off peak	718 kWh x \$0.01203	\$8.64
DWR bond charge	1,368 kWh x \$0.00513	\$7.02
Customer charge		\$123.84

Your Delivery charges include:

- \$38.13 transmission charges
- \$321.31 distribution charges
- \$0.12 nuclear decommissioning charges
- \$13.00 public purpose programs charge
- \$1.43 new system generation charge

Generation charges

DWR		
DWR energy credit	1,368 kWh x -\$0.00593	-\$8.11
SCE		
Energy-Winter		
Mid peak	650 kWh x \$0.05208	\$33.85
Off peak	718 kWh x \$0.02887	\$20.73

Your Generation charges include:

- \$2.94 competition transition charge

Your overall energy charges include:

- \$3.87 franchise fees

Subtotal of your new charges		\$427.79
Los Angeles Co UUT	\$427.79 x 4.50000%	\$19.25
State tax	1,368 kWh x \$0.00029	\$0.40
Your new charges		\$447.44

Additional information:

- Service voltage: 480 volts

Things you should know

DEPARTMENT OF WATER RESOURCES CHANGES...

Due to changes in Department of Water Resources (DWR), you may receive DWR energy credits. The DWR energy credits will be displayed in the "Details of Your New Charges" section of the statement.

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: Mar 15 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$447.44
Payment we received on Feb 27 '12 - thank you	-\$447.44
Balance forward	\$0.00
Your new charges	\$470.05
Total amount you owe by Apr 3 '12	\$470.05

Compare the electricity you are using

For meter 3412M-006741 from Feb 10 '12 to Mar 13 '12

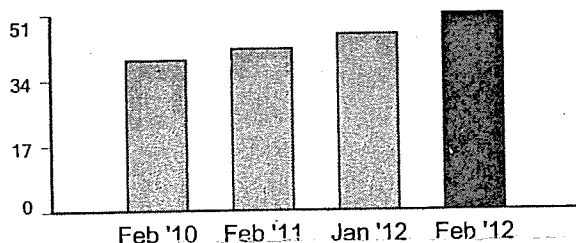
Total electricity you used this month in kWh 1,622

Your next meter read will be on or about Apr 11 '12.

Maximum demand is 31 kW

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	805	31 (Mar 12 '12 11:00 to 11:15)
Off peak	817	29 (Feb 29 '12 05:00 to 05:15)
Total	1,622	

Your daily average electricity usage (kWh)



Handwritten note:
Paid 3-21-12
Chk #3101
\$470.05

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.

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Usage comparison

	Feb '10	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	1,169	1,215	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622
Number of days	30	29	31	29	30	32	29	30	33	29	33	30	30	32
Appx. average kWh used/day	38	41	47	91	117	146	164	182	129	93	50	39	45	50

Details of your new charges

Your rate: TOU-PA-B

Billing period: Feb 10 '12 to Mar 13 '12 (32 days)

Delivery charges

Facilities rel demand	31 kW x \$7.80000	\$241.80
Energy-Winter		
Mid peak	805 kWh x \$0.01203	\$9.68
Off peak	817 kWh x \$0.01203	\$9.83
DWR bond charge	1,622 kWh x \$0.00513	\$8.32
Customer charge		\$123.84

Your Delivery charges include:

- \$39.16 transmission charges
- \$328.35 distribution charges
- \$0.15 nuclear decommissioning charges
- \$15.41 public purpose programs charge
- \$1.69 new system generation charge

Generation charges

DWR		
DWR energy credit	1,622 kWh x -\$0.00593	-\$9.62
SCE		
Energy-Winter		
Mid peak	805 kWh x \$0.05208	\$41.92
Off peak	817 kWh x \$0.02887	\$23.59

Your Generation charges include:

- \$3.49 competition transition charge

Your overall energy charges include:

- \$4.07 franchise fees

Subtotal of your new charges		\$449.36
Los Angeles Co UUT	\$449.36 x 4.50000%	\$20.22
State tax	1,622 kWh x \$0.00029	\$0.47
Your new charges		\$470.05

Additional information:

- Service voltage: 480 volts

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: Apr 13 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$470.05
Payment we received on Mar 28 '12 - thank you	-\$470.05
Balance forward	\$0.00
Your new charges	\$486.11
Total amount you owe by May 2 '12	\$486.11

Compare the electricity you are using

For meter 3412M-006741 from Mar 13 '12 to Apr 11 '12
Total electricity you used this month in kWh

1,950

Your next meter read will be on or about May 10 '12.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	896	31 (Mar 28 '12 11:45 to 12:00)
Off peak	1,054	31 (Apr 5 '12 06:00 to 06:15)
Total	1,950	

Maximum demand is 31 kW

Handwritten:
Paid 4-12-12 3111
chk # 300
486.11

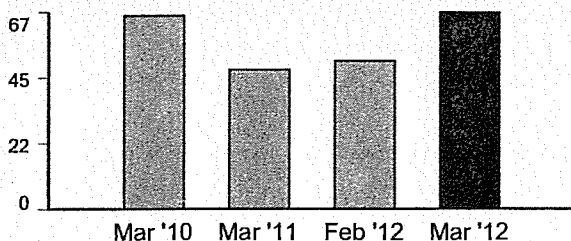
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If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
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Usage comparison

	Mar '10	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12
Total kWh used	2,120	1,480	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950
Number of days	32	31	29	30	32	29	30	33	29	33	30	30	32	29
Appx. average kWh used/day	66	47	91	117	146	164	182	129	93	50	39	45	50	67

Details of your new charges

Your rate: TOU-PA-B

Billing period: Mar 13 '12 to Apr 11 '12 (29 days)

Delivery charges

Facilities rel demand	31 kW x \$7.80000	\$241.80
Energy-Winter		
Mid peak	896 kWh x \$0.01203	\$10.78
Off peak	1,054 kWh x \$0.01203	\$12.68
DWR bond charge	1,950 kWh x \$0.00513	\$10.00
Customer charge		\$123.84

Generation charges

DWR		
DWR energy credit	1,950 kWh x -\$0.00593	-\$11.56
SCE		
Energy-Winter		
Mid peak	896 kWh x \$0.05208	\$46.66
Off peak	1,054 kWh x \$0.02887	\$30.43

Subtotal of your new charges		\$464.63
Los Angeles Co UUT	\$464.63 x 4.50000%	\$20.91
State tax	1,950 kWh x \$0.00029	\$0.57
Your new charges		\$486.11

Your Delivery charges include:

- \$38.82 transmission charges
- \$329.09 distribution charges
- \$0.18 nuclear decommissioning charges
- \$18.53 public purpose programs charge
- \$2.03 new system generation charge

Your Generation charges include:

- \$4.19 competition transition charge

Your overall energy charges include:

- \$4.21 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

ELECTRIC VEHICLE (EV) BASICS FOR YOUR BUSINESS SEMINAR...

Learn more about installing EV charging stations by attending this free SCE seminar on April 25 from 10 a.m. to noon at SCE's Energy Education Center in Irwindale (also available via webinar). Space is limited for the in-person session. To register, e-mail EEC-IRegistration@sce.com or call 1-800-336-2822.

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: May 12 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$486.11
Payment we received on May 02 '12 - thank you	-\$486.11
Balance forward	\$0.00
Your new charges	\$554.31
Total amount you owe by May 31 '12	\$554.31

*Paid
5-19-12
chk # 3121*

Compare the electricity you are using

For meter 3412M-006741 from Apr 11 '12 to May 10 '12

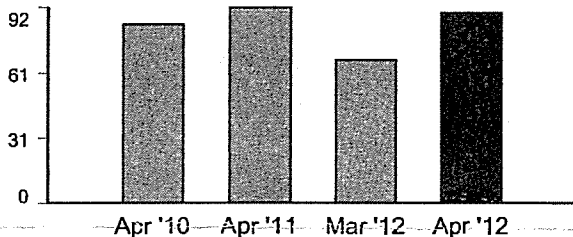
Total electricity you used this month in kWh **2,590**

Your next meter read will be on or about Jun 11 '12.

Maximum demand is 35 kW

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,250	30 (Apr 24 '12 15:45 to 16:00)
Off peak	1,340	35 (May 8 '12 06:15 to 06:30)
Total	2,590	

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.

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Usage comparison

	Apr '10	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12
Total kWh used	2,351	2,657	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590
Number of days	28	29	30	32	29	30	33	29	33	30	30	32	29	29
Appx. average kWh used/day	83	91	117	146	164	182	129	93	50	39	45	50	67	89

Details of your new charges

Your rate: TOU-PA-B

Billing period: Apr 11 '12 to May 10 '12 (29 days)

Delivery charges

Facilities rel demand	35 kW x \$7.80000	\$273.00
Energy-Winter		
Mid peak	1,250 kWh x \$0.01203	\$15.04
Off peak	1,340 kWh x \$0.01203	\$16.12
DWR bond charge	2,590 kWh x \$0.00513	\$13.29
Customer charge		\$123.84

Your Delivery charges include:

- \$43.41 transmission charges
- \$356.44 distribution charges
- \$0.23 nuclear decommissioning charges
- \$24.61 public purpose programs charge
- \$2.69 new system generation charge

Generation charges

DWR		
DWR energy credit	2,590 kWh x -\$0.00593	-\$15.36
SCE		
Energy-Winter		
Mid peak	1,250 kWh x \$0.05208	\$65.10
Off peak	1,340 kWh x \$0.02887	\$38.69

Your Generation charges include:

- \$5.57 competition transition charge

Your overall energy charges include:

- \$4.80 franchise fees

Subtotal of your new charges		\$529.72
Los Angeles Co UUT	\$529.72 x 4.50000%	\$23.84
State tax	2,590 kWh x \$0.00029	\$0.75
Your new charges		\$554.31

Additional information:

- Service voltage: 480 volts

Things you should know

PLEASE NOTE

The Notice of Public Participation Hearings Regarding Proposed Rate Changes by Southern California Edison Company regarding CPUC Application No. A.11-06-007 contained in a recent bill insert listed an incorrect address for the location of the May 23, 2012 Public Participation Hearing in Tulare. The correct address is Tulare City Library and Council Chamber, 491 No. 'M' Street, Tulare, CA 93274.

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

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: Jun 13 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$554.31
Payment we received on May 24 '12 - thank you	-\$554.31
Balance forward	\$0.00
Your new charges	\$762.95
Total amount you owe by Jul 2 '12	\$762.95

Handwritten:
Paid 6-12-12
Chk #3127
\$762.95

Compare the electricity you are using

For meter 3412M-006741 from May 10 '12 to Jun 11 '12
Total electricity you used this month in kWh

4,510

Your next meter read will be on or about Jul 11 '12.

Maximum demand is 33 kW

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,005	31	(May 17 '12 12:00 to 12:15)
Off peak	2,080	33	(May 16 '12 06:00 to 06:15)
Summer Season			
On peak	455	31	(Jun 6 '12 16:15 to 16:30)
Mid peak	163	30	(Jun 4 '12 11:15 to 11:30)
Off peak	807	32	(Jun 3 '12 06:00 to 06:15)
Total	4,510		

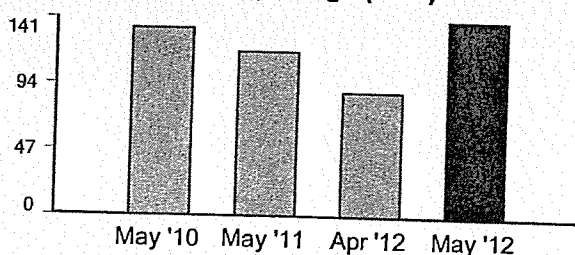
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	4,025	3,533	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510
Number of days	30	30	32	29	30	33	29	33	30	30	32	29	29	32
Appx. average kWh used/day	134	117	146	164	182	129	93	50	39	45	50	67	89	140

Details of your new charges

Your rate: TOU-PA-B

Billing period: May 10 '12 to Jun 11 '12 (32 days Winter/Summer Season)

Delivery charges

Facilities rel demand	33 kW x \$7.80000
Energy-Winter	
Mid peak	1,005 kWh x \$0.01203
Off peak	2,080 kWh x \$0.01203
Energy-Summer	
On peak	455 kWh x \$0.01207
Mid peak	163 kWh x \$0.01207
Off peak	807 kWh x \$0.01207
DWR bond charge	4,510 kWh x \$0.00513
Customer charge	

\$257.40

Your Delivery charges include:

- \$38.72 transmission charges
- \$347.79 distribution charges
- \$0.41 nuclear decommissioning charges
- \$42.88 public purpose programs charge
- \$4.69 new system generation charge

Your Generation charges include:

- \$5.35 competition transition charge

Your overall energy charges include:

- \$6.60 franchise fees

Additional information:

- Service voltage: 480 volts

Generation charges

DWR	
DWR energy credit	3,101 kWh x -\$0.00593
DWR energy credit	1,409 kWh x -\$0.00463
SCE	
Demand-Summer	
On peak	31 kW x \$8.98000 x 10/32 days
Mid peak	30 kW x \$2.15000 x 10/32 days
Energy-Winter	
Mid peak	1,005 kWh x \$0.05208
Off peak	2,080 kWh x \$0.02887
Energy-Summer	
On peak	455 kWh x \$0.09280
Mid peak	163 kWh x \$0.05256
Off peak	807 kWh x \$0.03064

-\$18.39

-\$6.52

\$86.99

\$20.16

\$52.34

\$60.05

\$42.22

\$8.57

\$24.73

Subtotal of your new charges

Los Angeles Co UUT

State tax

Your new charges

\$728.84 x 4.50000%

4,510 kWh x \$0.00029

\$728.84

\$32.80

\$1.31

\$762.95

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: Jul 12 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$762.95
Payment we received on Jun 27 '12 - thank you	-\$762.95
Balance forward	\$0.00
Your new charges	\$1,086.32
Total amount you owe by Jul 31 '12	\$1,086.32

Compare the electricity you are using

For meter 3412M-006741 from Jun 11 '12 to Jul 11 '12
Total electricity you used this month in kWh

4,987

Your next meter read will be on or about Aug 9 '12.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	744	32 (Jun 13 '12 12:30 to 12:45)
Mid peak	1,424	32 (Jun 14 '12 19:45 to 20:00)
Off peak	2,819	34 (Jun 17 '12 20:15 to 20:30)
Total	4,987	

Maximum demand is 34 kW

Handwritten:
Paid 7-18-12
Check # 3133
\$1,086.32
2011-1066.24

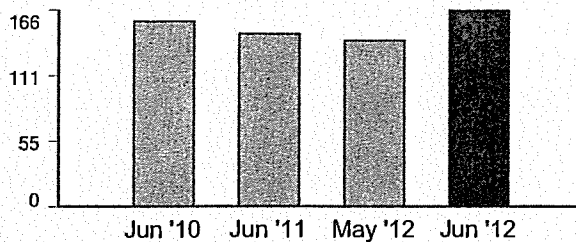
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	5,028	4,685	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987
Number of days	32	32	29	30	33	29	33	30	30	32	29	29	32	30
Appx. average kWh used/day	157	146	164	182	129	93	50	39	45	50	67	89	140	166

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jun 11 '12 to Jul 11 '12 (30 days)

Delivery charges

Facilities rel demand	34 kW x \$7.80000	\$265.20
Energy-Summer		
On peak	744 kWh x \$0.01207	\$8.98
Mid peak	1,424 kWh x \$0.01207	\$17.19
Off peak	2,819 kWh x \$0.01207	\$34.03
DWR bond charge	4,987 kWh x \$0.00513	\$25.58
Customer charge		\$123.84

Your Delivery charges include:

- \$39.59 transmission charges
- \$355.33 distribution charges
- \$0.45 nuclear decommissioning charges
- \$47.48 public purpose programs charge
- \$5.18 new system generation charge

Generation charges

DWR		
DWR energy credit	4,987 kWh x -\$0.00463	-\$23.09
SCE		
Demand-Summer		
On peak	32 kW x \$8.98000	\$287.36
Mid peak	32 kW x \$2.15000	\$68.80
Energy-Summer		
On peak	744 kWh x \$0.09280	\$69.04
Mid peak	1,424 kWh x \$0.05256	\$74.85
Off peak	2,819 kWh x \$0.03064	\$86.37

Your Generation charges include:

- \$8.98 competition transition charge

Your overall energy charges include:

- \$9.40 franchise fees

Additional information:

- Service voltage: 480 volts

Subtotal of your new charges		\$1,038.15
Los Angeles Co UUT	\$1,038.15 x 4.50000%	\$46.72
State tax	4,987 kWh x \$0.00029	\$1.45
Your new charges		\$1,086.32

Things you should know

LEGAL NOTICES...

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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: Aug 10 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$1,086.32
Payment we received on Jul 25 '12 - thank you	-\$1,086.32
Balance forward	\$0.00
Your new charges	\$1,086.43
Total amount you owe by Aug 29 '12	\$1,086.43

Compare the electricity you are using

For meter 3412M-006741 from Jul 11 '12 to Aug 8 '12

Total electricity you used this month in kWh 4,931

Your next meter read will be on or about Sep 10 '12.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	873	32 (Aug 2 '12 17:45 to 18:00)
Mid peak	1,486	33 (Aug 2 '12 19:15 to 19:30)
Off peak	2,572	33 (Aug 5 '12 21:00 to 21:15)
Total	4,931	

Maximum demand is 33 kW

*Paul 8-14-12
chk # 3140
\$1,086.43*

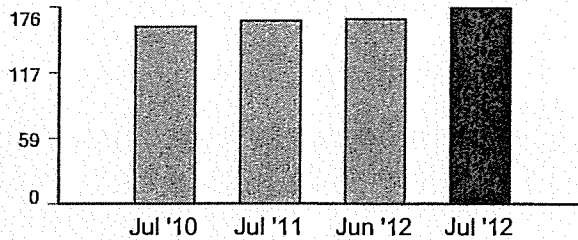
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	Jul '10	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12
Total kWh used	4,616	4,768	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987	4,931
Number of days	29	29	30	33	29	33	30	30	32	29	29	32	30	28
Appx. average kWh used/day	159	164	182	129	93	50	39	45	50	67	89	140	166	176

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jul 11 '12 to Aug 8 '12 (28 days)

Delivery charges

Facilities rel demand	33 kW x \$7.80000 x 21/28 days	\$193.05
Facilities rel demand	33 kW x \$8.07000 x 7/28 days	\$66.58
Energy-Summer		
On peak	655 kWh x \$0.01207	\$7.91
Mid peak	1,115 kWh x \$0.01207	\$13.46
Off peak	1,929 kWh x \$0.01207	\$23.28
On peak	218 kWh x \$0.01211	\$2.64
Mid peak	371 kWh x \$0.01211	\$4.49
Off peak	643 kWh x \$0.01211	\$7.79
DWR bond charge	4,931 kWh x \$0.00513	\$25.30
Customer charge		\$92.88
Customer charge		\$31.62

Your Delivery charges include:

- \$38.33 transmission charges
- \$351.79 distribution charges
- \$0.51 nuclear decommissioning charges
- \$46.88 public purpose programs charge
- \$5.00 new system generation charge

Your Generation charges include:

- \$7.45 competition transition charge

Your overall energy charges include:

- \$9.40 franchise fees

Generation charges

DWR		
DWR energy credit	4,931 kWh x -\$0.00463	-\$22.83
SCE		
Demand-Summer		
On peak	32 kW x \$8.98000 x 21/28 days	\$215.52
Mid peak	33 kW x \$2.15000 x 21/28 days	\$53.21
On peak	32 kW x \$8.72000 x 7/28 days	\$69.76
Mid peak	33 kW x \$2.09000 x 7/28 days	\$17.24
Energy-Summer		
On peak	655 kWh x \$0.09280	\$60.78
Mid peak	1,115 kWh x \$0.05256	\$58.60
Off peak	1,929 kWh x \$0.03064	\$59.10
On peak	218 kWh x \$0.09028	\$19.68
Mid peak	371 kWh x \$0.05119	\$18.99
Off peak	643 kWh x \$0.02990	\$19.23

Additional information:

- Service voltage: 480 volts

Subtotal of your new charges		\$1,038.28
Los Angeles Co UUT	\$1,038.28 x 4.50000%	\$46.72
State tax	4,931 kWh x \$0.00029	\$1.43
Your new charges		\$1,086.43

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

Customer account 2-02-824-2113

44503 92ND ST E # E
LANCASTER, CA 93535-8443

Date bill prepared: Sep 12 '12

Your account summary

Amount of your last bill	\$1,086.43
Payment we received on Aug 30 '12 - thank you	-\$1,086.43
Balance forward	\$0.00
Your new charges	\$1,129.11
Total amount you owe by Oct 1 '12	\$1,129.11

Handwritten note:
Paid 9-21-12
Chk #3146
\$1,129.11

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
3-003-6614-96	9101 E AVENUE J	May 10 '12 to Jun 11 '12	TOU-PA-B	\$0.02
Billing adjustment	LANCASTER, CA			
3-003-6614-96	9101 E AVENUE J	Aug 8 '12 to Sep 10 '12	TOU-PA-B	\$1,129.09
	LANCASTER, CA			
				\$1,129.11

Things you should know

SUMMER HEAT WAVE...

Due to the recent heat wave and period of higher than normal humidity you may have used more electricity than normal. As a result, you may notice an increase in your electric bill. For solutions to help you manage your energy usage and costs, visit www.sce.com/business/highbill.

WE HAVE CORRECTED YOUR ACCOUNT

This is your corrected bill. We apologize for any inconvenience this may have caused. If you have any questions, please call our 24-hour customer service number listed on your bill.

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.

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SOUTHERN CALIFORNIA
EDISON[®]

Details of your new charges (continued)

Energy-Summer

AQUA J MUTUAL WATER COMPANY / Page 3 of 6

On peak	863 kWh x \$0.09028	\$77.91
Mid peak	1,379 kWh x \$0.05119	\$70.59
Off peak	3,759 kWh x \$0.02990	\$112.39
Service account	3-003-6614-96	
Service address	01 E AVENUE J	\$1,078.80
Substation charges	LANCASTER \$0.045000%	\$48.55
Los Angeles Co UUT	Group A0566,001 kWh x \$0.00029	\$1.74
State rotating outage		
Your new charges		\$1,129.09

Compare the electricity you are using

For meter 3412M-006741 from Aug 8 '12 to Sep 10 '12

Total electricity you used this month in kWh

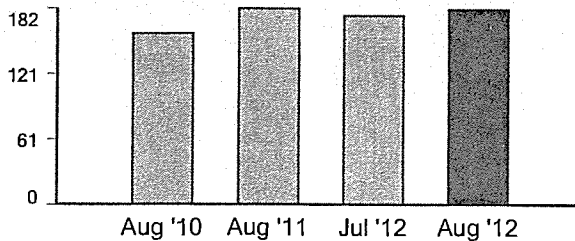
6,001

Your next meter read will be on or about Oct 11 '12.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	863	31 (Aug 10 '12 14:15 to 14:30)
Mid peak	1,379	34 (Aug 24 '12 19:15 to 19:30)
Off peak	3,759	34 (Aug 15 '12 06:00 to 06:15)
Total	6,001	

Maximum demand is 34 kW

Your daily average electricity usage (kWh)



Usage comparison

	Aug '10	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12
Total kWh used	4,785	5,463	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987	4,931	6,001
Number of days	30	30	33	29	33	30	30	32	29	29	32	30	28	33
Appx. average kWh used/day	159	182	129	93	50	39	45	50	67	89	140	166	176	181

Details of your new charges

Your rate: TOU-PA-B

Billing period: Aug 8 '12 to Sep 10 '12 (33 days)

Delivery charges

Facilities rel demand	34 kW x \$8.07000	\$274.38
Energy-Summer		
On peak	863 kWh x \$0.01211	\$10.45
Mid peak	1,379 kWh x \$0.01211	\$16.70
Off peak	3,759 kWh x \$0.01211	\$45.52
DWR bond charge	6,001 kWh x \$0.00513	\$30.79
Customer charge		\$126.47

Your Delivery charges include:

- \$38.52 transmission charges
- \$370.25 distribution charges
- \$0.90 nuclear decommissioning charges
- \$56.83 public purpose programs charge
- \$5.58 new system generation charge

Generation charges

DWR		
DWR energy credit	6,001 kWh x -\$0.00463	-\$27.78
SCE		
Demand-Summer		
On peak	31 kW x \$8.72000	\$270.32
Mid peak	34 kW x \$2.09000	\$71.06

Your Generation charges include:

- \$3.84 competition transition charge

Your overall energy charges include:

- \$9.77 franchise fees

Additional information:

- Service voltage: 480 volts

(Continued on next page)

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: Oct 12 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$1,129.11
Payment we received on Oct 01 '12 - thank you	-\$1,129.11
Balance forward	\$0.00
Your new charges	\$936.34
Total amount you owe by Oct 31 '12	\$936.34

Compare the electricity you are using

For meter 3412M-006741 from Sep 10 '12 to Oct 10 '12

Total electricity you used this month in kWh

4,526

Your next meter read will be on or about Nov 9 '12.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	500	31	(Sep 11 '12 13:30 to 13:45)
Mid peak	695	32	(Sep 28 '12 21:00 to 21:15)
Off peak	2,020	35	(Sep 30 '12 06:00 to 06:15)
Winter Season			
Mid peak	494	33	(Oct 2 '12 18:15 to 18:30)
Off peak	817	33	(Oct 6 '12 06:00 to 06:15)
Total	4,526		

Maximum demand is 35 kW

2011-936.25

Handwritten:
Paid 10-20-12
chk 3152
936.34

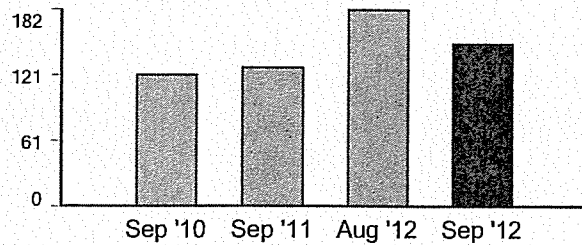
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Your daily average electricity usage (kWh)



Usage comparison

	Sep '10	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12
Total kWh used	3,524	4,257	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987	4,931	6,001	4,526
Number of days	29	33	29	33	30	30	32	29	29	32	30	28	33	30
Appx. average kWh used/day	121	129	93	50	39	45	50	67	89	140	166	176	181	150

Details of your new charges

Your rate: TOU-PA-B

Billing period: Sep 10 '12 to Oct 10 '12 (30 days Summer/Winter Season)

Delivery charges

Facilities rel demand	35 kW x \$8.07000 x 21/30 days	\$197.72
Facilities rel demand	35 kW x \$8.40000 x 9/30 days	\$88.20
Energy-Summer		
On peak	500 kWh x \$0.01211	\$6.06
Mid peak	695 kWh x \$0.01211	\$8.42
Off peak	2,020 kWh x \$0.01211	\$24.46
Energy-Winter		
Mid peak	494 kWh x \$0.01216	\$6.01
Off peak	817 kWh x \$0.01216	\$9.93
DWR bond charge	4,526 kWh x \$0.00513	\$23.22
Customer charge		\$126.47

Your Delivery charges include:

- \$44.88 transmission charges
- \$373.49 distribution charges
- \$0.68 nuclear decommissioning charges
- \$42.93 public purpose programs charge
- \$4.22 new system generation charge

Your Generation charges include:

- \$2.90 competition transition charge

Generation charges

DWR		
DWR energy credit	4,526 kWh x -\$0.00463	-\$20.96
SCE		
Demand-Summer		
On peak	31 kW x \$8.72000 x 21/30 days	\$189.22
Mid peak	32 kW x \$2.09000 x 21/30 days	\$46.82
Energy-Summer		
On peak	500 kWh x \$0.09028	\$45.14
Mid peak	695 kWh x \$0.05119	\$35.58
Off peak	2,020 kWh x \$0.02990	\$60.40
Energy-Winter		
Mid peak	494 kWh x \$0.05072	\$25.06
Off peak	817 kWh x \$0.02818	\$23.02

Your overall energy charges include:

- \$8.10 franchise fees

Additional information:

- Service voltage: 480 volts

Subtotal of your new charges		\$894.77
Los Angeles Co UUT	\$894.77 x 4.50000%	\$40.26
State tax	4,526 kWh x \$0.00029	\$1.31
Your new charges		\$936.34

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: Nov 14 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$936.34
Payment we received on Oct 29 '12 - thank you	-\$936.34
Balance forward	\$0.00
Your new charges	\$566.39
Total amount you owe by Dec 3 '12	\$566.39

Compare the electricity you are using

For meter 3412M-006741 from Oct 10 '12 to Nov 9 '12
Total electricity you used this month in kWh

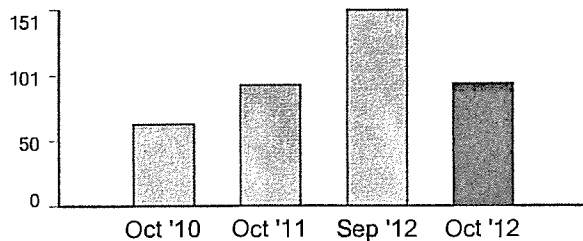
2,842

Your next meter read will be on or about Dec 12 '12.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	953	30	(Oct 10 '12 14:45 to 15:00)
Off peak	1,889	33	(Oct 25 '12 07:30 to 07:45)
Total	2,842		

Maximum demand is 33 kW

Your daily average electricity usage (kWh)



*Paid 11-28-12
chk 3160*

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.

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Usage comparison

	Oct '10	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12
Total kWh used	2,031	2,712	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987	4,931	6,001	4,526	2,842
Number of days	32	29	33	30	30	32	29	29	32	30	28	33	30	30
Appx. average kWh used/day	63	93	50	39	45	50	67	89	140	166	176	181	150	94

Details of your new charges

Your rate: TOU-PA-B

Billing period: Oct 10 '12 to Nov 9 '12 (30 days)

Delivery charges

Facilities rel demand	33 kW x \$8.40000	\$277.20
Energy-Winter		
Mid peak	953 kWh x \$0.01216	\$11.59
Off peak	1,889 kWh x \$0.01216	\$22.97
DWR bond charge	2,842 kWh x \$0.00513	\$14.58
Customer charge		\$126.47

Your Delivery charges include:

- \$51.44 transmission charges
- \$355.99 distribution charges
- \$0.43 nuclear decommissioning charges
- \$27.06 public purpose programs charge
- \$2.65 new system generation charge

Generation charges

DWR		
DWR energy credit	2,842 kWh x -\$0.00463	-\$13.16
SCE		
Energy-Winter		
Mid peak	953 kWh x \$0.05072	\$48.34
Off peak	1,889 kWh x \$0.02818	\$53.23

Your Generation charges include:

- \$1.82 competition transition charge

Subtotal of your new charges		\$541.22
Los Angeles Co UUT	\$541.22 x 4.50000%	\$24.35
State tax	2,842 kWh x \$0.00029	\$0.82
Your new charges		\$566.39

Your overall energy charges include:

- \$4.90 franchise fees

Additional information:

- Service voltage: 480 volts

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: Dec 14 '12

Customer account 2-02-824-2113

Service account 3-003-6614-96
9101 E AVENUE J
LANCASTER, CA 93535

Rotating outage Group A056

Your account summary

Amount of your last bill	\$566.39
Payment we received on Dec 03 '12 - thank you	-\$566.39
Balance forward	\$0.00
Your new charges	\$529.74
Total amount you owe by Jan 2 '13	\$529.74

Compare the electricity you are using

For meter 3412M-006741 from Nov 9 '12 to Dec 11 '12
Total electricity you used this month in kWh

2,494

Your next meter read will be on or about Jan 11 '13.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	777	29 (Nov 14 '12 16:15 to 16:30)
Off peak	1,717	31 (Nov 10 '12 04:30 to 04:45)
Total	2,494	

Maximum demand is 31 kW

*Paid 12-29-12
Chk # 3169
529.74*

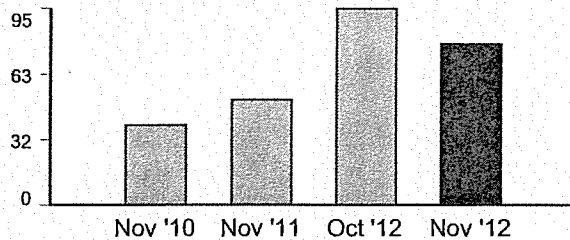
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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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.

Usage comparison

	Nov '10	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12
Total kWh used	1,201	1,673	1,189	1,368	1,622	1,950	2,590	4,510	4,987	4,931	6,001	4,526	2,842	2,494
Number of days	31	33	30	30	32	29	29	32	30	28	33	30	30	32
Appx. average kWh used/day	38	50	39	45	50	67	89	140	166	176	181	150	94	77

Details of your new charges

Your rate: TOU-PA-B

Billing period: Nov 9 '12 to Dec 11 '12 (32 days)

Delivery charges

Facilities rel demand	31 kW x \$8.40000	\$260.40
Energy-Winter		
Mid peak	777 kWh x \$0.01216	\$9.45
Off peak	1,717 kWh x \$0.01216	\$20.88
DWR bond charge	2,494 kWh x \$0.00513	\$12.79
Customer charge		\$126.47

Your Delivery charges include:

- \$48.50 transmission charges
- \$341.66 distribution charges
- \$0.37 nuclear decommissioning charges
- \$23.74 public purpose programs charge
- \$2.32 new system generation charge

Generation charges

DWR		
DWR energy credit	2,494 kWh x -\$0.00463	-\$11.55
SCE		
Energy-Winter		
Mid peak	777 kWh x \$0.05072	\$39.41
Off peak	1,717 kWh x \$0.02818	\$48.39

Your Generation charges include:

- \$1.60 competition transition charge

Your overall energy charges include:

- \$4.58 franchise fees

Subtotal of your new charges		\$506.24
Los Angeles Co UUT	\$506.24 x 4.50000%	\$22.78
State tax	2,494 kWh x \$0.00029	\$0.72
Your new charges		\$529.74

Additional information:

- Service voltage: 480 volts

Things you should know

SCE MAY INSPECT METERS AT ANY TIME...

Did You Know? SCE Workers May Inspect Electricity Meters at Any Time. Our field employees are required to randomly access and inspect the operation of Southern California Edison-owned equipment providing your home with electricity service. You can help by keeping the area around the Edison SmartConnect® meter clear of debris and obstacles.

Go Paperless...

Say "goodbye" to stamps and "hello" to paying your SCE bill online. Sign up for paperless billing today at www.sce.com/paperless.

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AQUA-J MUTUAL WATER COMPANY

Attachment I.3.c.i.

GRESHAM | SAVAGE
ATTORNEYS AT LAW
3750 UNIVERSITY AVE.
STE. 250
RIVERSIDE, CA 92501-3335
(951) 684-2171

STATE OF CALIFORNIA



DEPARTMENT OF STATE

(PHOTOCOPY CERTIFICATION)

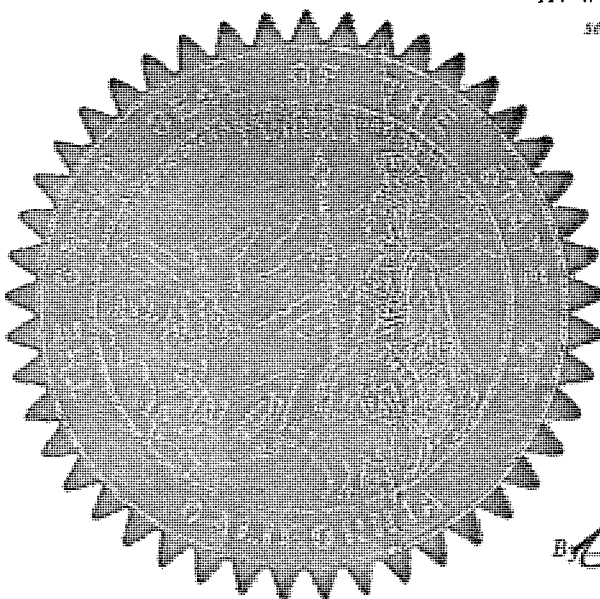
I, FRANK M. JORDAN, *Secretary of State of the State of California*, hereby certify:

That the photographic reproduction hereunto annexed was prepared by and in my office from the record on file of which it purports to be a copy, and that it is full, true and correct.

IN WITNESS WHEREOF, I hereunto
set my hand and affix the Great
Seal of the State of California

MAR 18 1966

this _____



Frank M. Jordan

Secretary of State

By *Robert C. Butler*
Assistant Secretary of State

This Corporation is one organized pursuant to the general non profit corporation laws or pursuant to part 1 of Division 2 of Title 1 of the Corporation code as required by subdivision (C) of section 9300 of said code.

ARTICLES OF INCORPORATION

269901

1. That the name of this corporation shall be the "Aqua-J Mutual Water Company".
2. That the primary business of said corporation shall be to deliver water to the members at cost. This corporation is one organized pursuant to the general non-profit corporation laws or pursuant to Part 1 of Division 2 of Title 1 of the Corporation Code as required by sub-division (C) of Section 9300 of said Code.
3. That the principal office for the transaction of business shall be 920 Elizabeth Street, Pasadena 6, County of Los Angeles, California.
4. That the number of its directors shall be not less than seven (7) and a quorum of five (5) shall be needed to conduct business.
5. Names and addresses of incorporators and that the persons named herein are to act in the capacity of Directors as required by sub-division (3) of Section 9300 of the Corporation Code.

Ethel Porter, 108 E. 11th St., LA 15

~~Mary Milner Smith, 2306 Merton, LA 41~~

Mary Milner Smith, 2306 Merton, LA 41

Elsie Crook, 2515 Niagara Way, LA 41

Myrtle A. Holst, 1353 Lombardy Rd., Pasadena

Seymour Bakow, 1514 E. Adams Blvd., LA

Carl Pellicci, 119 Grand Ave., Santa Monica

J.O. Hoover 920 Elizabeth St., Pasadena, Calif.

6. The directors shall have the power to levy assessments for repairs and additions to equipment to furnish water at all times without limitations.
7. Any member shall have the right to inspect the books of accounts, minutes, and other corporation records, upon demand.
8. All water charges shall be levied by the Board of Directors. Water charges and assessments are payable to the Treasurer on presentation.

Directors

Ethel Porter
Ethel Porter, President

Ethel Porter
Ethel Porter

J.O. Hoover
J.O. Hoover Vice-President

J.O. Hoover
J.O. Hoover

Mary Milner Smith
Mary Smith, Treasurer

Mary Milner Smith
Mary Milner Smith

Elsie Crook
Elsie Crook, Secretary

Elsie Crook
Elsie Crook

Myrtle A. Holst
Myrtle A. Holst

Seymour Bakow
Seymour Bakow

Carl Pellicci
Carl Pellicci

FILED

In the office of the Secretary of State
of the State of California

JAN 7 - 1953

FRANK M. JORDAN, Secretary of State

By Charles Johnson
Deputy

Restriction of right
to amend articles

Yes

and Names of Officers

(For filing with the Secretary of State of the State of California
pursuant to Section 9001, Corporations Code)

269901

AQUA-1 MUTUAL WATER COMPANY

a corporation, makes the following statement:

1. That it is a nonprofit corporation organized under the laws of the State of CALIFORNIA
2. The address and location of its principal office (California) are as follows:

(a) 920 ELIZABETH ST., PASADENA, CALIFORNIA
(Post Office or mail address)

(b) ROUTE 1, BOX 1084, LANCASTER, CALIFORNIA
(Street address or location)

3. The names of the following officers are:

(a) President, ETHEL PORTER

(b) Secretary, ELISE M. GROVE

(c) Other officers desired to be named are,

(No officers other than the president or other head, and the Secretary, need be named)

FILED

In the office of the Secretary of State
of the State of California

JAN 8 - 1953

FRANK M. JORDAN, Secretary of State

By Ethel Porter
Deputy

AQUA-1 MUTUAL WATER COMPANY
Name of Corporation

By Ethel Porter
(Title) Pres.

NOTES: (A) Every domestic and qualified foreign nonprofit corporation expressly exempted from taxation by the provisions of the Bank and Corporation Franchise Tax Act of the State of California must file this statement with the Secretary of State sometime during each and every calendar year beginning with the year 1950. Failure to file creates a presumption of abandonment making the corporation name available for use by another corporation. Such presumption of abandonment may be removed at any time by the filing of this statement, subject to the adoption of a new name if the corporation's name has been appropriated by another corporation during the period of presumed abandonment (Section 9001, Corporations Code).

(B) There is no fee for filing this statement.

STATE OF CALIFORNIA
COUNTY OF
Los Angeles

SS.

On January 6th, 1953 before me,
the undersigned, a Notary Public in and for said County and
State, personally appeared

J. O. HOOVER

known to me to be the person whose name is
subscribed to the within instrument, and acknowledged to
me that he executed the same.
WITNESS my hand and Official Seal,

[Signature]

523

My Commission Expires July 1st, 1955

STATE OF CALIFORNIA
COUNTY OF
Los Angeles

SS.

On January 6th, 1953 before me,
the undersigned, a Notary Public in and for said County and
State, personally appeared

Ethel Porter, Mary Milner Smith,
Elsie Crook, Myrtle A. Holst, Seymour
Kosow, Carl J. Fellicci

known to me to be the person whose name is
subscribed to the within instrument, and acknowledged to
me that they executed the same.
WITNESS my hand and Official Seal,

[Signature]

523

Notary Public in and for said County and State, ss.
My Comm. Expires July 1st, 1955