Michael Duane Davis, SBN 093678 1 Marlene L. Allen-Hammarlund, SBN 126418 Derek R. Hoffman, SBN 285784 2 GRESHAM SAVAGE NOLAN & TILDEN, 3 A Professional Corporation 3750 University Avenue, Suite 250 Riverside, CA 92501-3335 4 (951) 684-2171 Telephone: 5 Facsimile: (951) 684-2150 Cross-Defendant/Cross-Complainant, 6 Attorneys for ANTELOPE VALLEY UNITED MUTUAL GROUP; and Cross-Defendants, ADAMS BENNETT INVESTMENTS, LLC; MIRACLE IMPROVEMENT CORPORATION dba SANDS MOBILE HOME PARK, GOLDEN 8 GOLDEN SANDS TRAILER PARK, named as ROE 1121; ST. ANDREW'S ABBEY, INC., named as ROE 623; SERVICE ROCK PRODUCTS, L.P.; and SHEEP 9 10 CREEK WATER COMPANY, INC. SUPERIOR COURT OF THE STATE OF CALIFORNIA 11 IN AND FOR THE COUNTY OF LOS ANGELES 12 13 Coordination Proceeding Judicial Council Coordination Special Title (Rule 1550(b)) Proceeding No. 4408 14 ANTELOPE VALLEY GROUNDWATER Santa Clara Case No. 1-05-CV-049053 15 **CASES** Assigned to the Honorable Jack Komar Department 17C 16 Including Consolidated Actions: CROSS-DEFENDANT/CROSS-17 COMPLAINANT, ANTELOPE VALLEY Los Angeles County Waterworks District No. 40 v. Diamond Farming Co. UNITED MUTUAL GROUP, 18 SPECIFICALLY AVERYDALE Superior Court of California, County of Los Angeles, Case No. BC 325 201 **MUTUAL WATER COMPANY'S** 19 FIRST SUPPLEMENTAL RESPONSE Los Angeles County Waterworks District TO DECEMBER 12, 2012 DISCOVERY 20 No. 40 v. Diamond Farming Co. **ORDER FOR PHASE 4 TRIAL** Superior Court of California, County of Kern, 21 Case No. S-1500-CV-254-348 For Court's Use Only: 22 Wm. Bolthouse Farms, Inc. v. City of Santa Clara County Case No. 1-05-CV-049053 Lancaster 23 Diamond Farming Co. v. City of Lancaster (For E-Posting/E-Service Purposes Only) Diamond Farming Co. v. Palmdale Water 24 Superior Court of California, County of 25 Riverside, consolidated actions, Case Nos. RIC 353 840, RIC 344 436, RIC 344 668 26 AND RELATED ACTIONS. 27 -1-

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

TO ALL PARTIES AND TO THEIR ATTORNEYS OF RECORD:

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

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

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-2-

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

These Supplemental Responses are verified by Matthew L Himlin, whose name and title are set forth in the Verification block at the end of these supplemental Responses. Mr. Himlin is authorized to make said verification on behalf of the Averydale Mutual Water Company. Mr. Himlin has personal knowledge that the data and the documentation provided by these Supplemental Responses were collected and are maintained by Averydale Mutual Water Company's employees, agents and vendors in the ordinary course of Averydale Mutual Water Company's business. Mr. Himlin has obtained (or caused to be obtained) the data and documentation provided by the Supplemental Responses from the business records of Averydale Mutual Water Company. Mr. Himlin has reviewed these Supplemental Responses and believes the data and documentation to be true and correct to the best of his knowledge and belief.

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gresham|savage 28 ATTORNEYS AT LAW 3750 University Ave. STE. 250 RIVERSIDE, CA 92501-3335

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

- Averydale Mutual Water Company 2012 Water Meter Readings and Summary Spreadsheets.
- Southern California Edison March 2002 Hydraulic Test Results.
- California Department of Health Services Water Supply Permit for Averydale Mutual Water Company.
- Averydale Mutual Water Company pictures of water production and distribution facilities and infrastructure.
- Averydale Mutual Water Company's Map of below ground delivery system
- Averydale Mutual Water Company Google Maps Images of Below Ground Delivery System, Service Area, Well Site Locations for Wells #1 and #2, and Aerial Pictures of Sites #1 and #2
- Averydale Mutual Water Company groundwater production and distribution system schematic.
- Southern California Edison electricity usage data 2000.
- Southern California Edison electricity usage data 2001.
- Southern California Edison electricity usage data 2002.
- Southern California Edison electricity usage data 2003.
- Southern California Edison electricity usage data 2004.
- Southern California Edison electricity usage data 2011.
- Southern California Edison electricity usage data 2012.
- Averydale Mutual Water Company Water Meter Readings 2000.
- Averydale Mutual Water Company Water Meter Readings 2001.
- Averydale Mutual Water Company Water Meter Readings 2002.

-4-

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

Verification by Authorized Individual:

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I, Matthew L Himlin, am a Board Member of the Averydale Mutual Water Company and have personal knowledge of the facts set forth above.

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

Executed this 9 th day of January, 2013 at Lancaster, CA.

AL CAC

MATTHEW L. HIMLIN

Respectfully submitted,

GRESHAM SAVAGE NOLAN & TIDEN, PC

By:

MICHAEL DUANE DAVIS, ESQ.

MARLENE L. ALLEN-HAMMARLUND, ESQ.

DEREK R. HOFFMAN, ESQ.

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 [ROE 1121], ST. ANDREW'S ABBEY, INC. [ROE 623], SERVICE ROCK PRODUCTS, L.P., and SHEEP CREEK WATER COMPANY, INC.

27 Gresham | Savage

A HOENEYS AT LAW 3750 UNIVERSITY AVE. STE, 250 RIVERSIDE, CA 92501-3335 (951) 684-2171

PROOF OF SERVICE STATE OF CALIFORNIA, COUNTY OF RIVERSIDE

Re: ANTELOPE VALLEY GROUNDWATER CASES

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Los Angeles County Superior Court Judicial Council Coordinated

Proceedings No. 4408; Ŝanta 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 AVERYDALE 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.scefiling.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

GRESHAM | SAVAGE

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

AVERYDALE MUTUAL WATER COMPANY

Attachment I.3.a.i. (Part 1)

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

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

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
02/20/12	7043	94	2369	4795	2081	3425	1095	1426	3836	3291	4200	11320	3527	1459	7551	32
03/20/12	7051	104	2369	4814	2104	3431	1098	1438	3858	3301	4217	11337	3533	1460	7598	36
04/20/12	7061	114	2369	4829	2134	3437	1104	1468	3881	3303	4249	11355	3541	1461	7643	38
05/20/12	7074	210	2369	4855	2170	3452	1127	1499	3910	3308	4288	11376	3550	1461	7662	41
06/20/12	7085	320	2369	4884	2211	3467	1148	1528	3963	3316	4339	11394	3559	1461	7687	55
07/20/12	7098	467	2369	4918	2255	3486	1165	1557	4096	3326	4392	11421	3573	1461	7709	63
08/20/12	7111	604	2372	4961	2298	3504	1184	1585	4212	3345	4457	11448	3588	1467	7787	169
09/20/12	7124	715	2372	5002	2337	3516	1194	1618	4334	3352	4513	11479	3600	1488	7826	244
10/20/12	7137	777	2372	5032	2368	3527	1202	1650	4425	3359	4555	11507	3611	1518	7841	245
11/20/12	7147	817	2372	5056	2386	3531	1212	1684	4504	3363	4585	11536	3612	1553	7856	247
12/20/12	7156	831	2372	5076	2395	3533	1216	1721	4551	3365	4606	11555	3612	1595	7872	252

Meter	Readings	for	2012
AICTCI	MEGAILIES	101	2012

17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34
0	5491	714	7141	3150	5576	8960	7352	3208	7236	6111	7716	6519	6530	11775	2511	3597	2062
0	5492	726	7151	3163	5597	8960	7359	3215	7237	6128	7726	6526	6538	11792	2512	3614	2079
0	5494	740	7179	3183	5634	8979	7369	3222	7242	6149	7737	6554	6562	11818	2514	3642	2102
0	5496	760	7212	3223	5673	8996	7387	3230	7256	6165	7756	6597	6593	11850	2518	3672	2131
0	5498	778	7249	3264	5714	9031	7408	3245	7276	6181	7774	6647	6633	11886	2521	3704	2167
0	5501	790	7282	3323	5755	9062	7427	3258	7291	6183	7799	6697	6678	11936	2534	3733	2203
0	5503	801	7324	3375	5795	9085	7436	3271	7311	6187	7819	6750	6728	11983	2559	3766	2237
0	5505	818	7365	3432	5833	9111	7436	3288	7326	6200	7841	6819	6779	12036	2570	3804	2276
0	5507	829	7393	3499	5859	9121	7436	3299	7335	6220	7858	6858	6810	12082	2572	3837	2311
0	5509	836	7417	3531	5876	9144	7440	3308	7345	6226	7869	6883	6821	12122	2575	3857	2341
0	5511	842	7437	3544	5894	9163	7443	3313	7353	6250	7878	6896	6829	12154	2577	3866	2352

Averydale	Mutual	Water	Company
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Meter Readings for 2012

35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
3066	8379	3326	7512	3768	9451	9020	8251	9353	3890	2135	4348	10664	5038	3440	5717	204	CAD
3081	8384	3334	7529	3771	9452	9050	8259	9353	3899	2153	4416	10688	5039	3453	5731	284 289	643 644
3096	8389	3343	7547	3779	9463	9067	8276	9358	3913	2187	4515	10705	5040	3479	5755	295	644
3116	8391	3351	7590	3798	9477	9099	8286	9366	3929	2229	4663	10713	5043	3507	5781	304	646
3139	8391	3361	7649	3825	9494	9147	8296	9379	3944	2277	4819	10739	5045	3553	5803	318	648
3166	8392	3369	7685	3838	9512	9202	8310	9386	3968	2327	4994	10725	5048	3609	5830	338	648
3202	8392	3374	7716	3850	9538	9253	8326	9397	3996	2382	5210	10810	5048	3666	5868	360	649
3225	8392	3383	7750	3855	9563	9307	8348	9422	4022	2429	5380	10845	5049	3725	5902	380	651
3241	8393	3395	7776	3870	9576	9343	8363	9438	4039	2463	5507	10871	5050	3768	5920	392	651
3254	8393	3405	7786	3874	9598	9374	8373	9444	4048	2496	5578	10899	5050	3798	5928	397	651
3262	8393	3419	7795	3876	9598	9395	8379	9447	4054	2512	5646	10926	5050	3800	5928	401	651

53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70
4490	5668	11049	7750	2951	6406	4279	3203	904	5841	10039	8504	3821	7736	190	7048	2936	4115
4497	5670	11056	7755	2959	6409	4293	3220	904	5845	10056	8507	3824	7741	194	7057	2953	4115
4503	5672	11066	7767	2970	6412	4309	3234	904	5849	10066	85 1 1	3829	7746	196	7074	2972	4115
4510	5678	11087	7784	2996	6415	4343	3254	904	5881	10112	8516	3834	7751	200	7101	3011	4115
4516	5682	11116	7792	3036	6420	4401	3277	904	5887	10191	8524	3862	7758	204	7129	3071	4115
4525	5692	11 167	7804	3082	6424	4467	3299	904	5893	10252	8528	3878	7768	207	7157	3126	4115
4536	5701	11215	7821	3134	6427	4538	3320	904	5898	10323	8533	3923	7779	212	7186	3182	4115
4544	5706	11257	7837	3180	6430	4593	3345	904	5904	10398	8536	3943	7786	215	7208	3236	4115
4550	5709	11289	7846	3202	6433	4623	3364	905	5909	10439	8537	3949	7790	218	7225	3261	4115
4555	5710	11310	7851	3213	6436	4642	3383	905	5914	10462	8542	3952	7795	221	7239	3277	4115
4561	5712	11322	7858	3216	6439	4648	3391	905	5918	10480	8546	3954	7800	224	7251	3289	4115

Meter Readings for 20	12
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71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
1592	10389	847	6908	3954	3138	3356	7895	6960	218	2952	31766	34013	90490	14388	4402	7 1 59	4161
1598	10411	865	6956	3957	3138	3358	7907	6961	227	2957	31790	34101	90581	14513	4402	7206	4233
1605	10439	884	7006	3969	3138	3361	7920	6964	237	2964	31826	34218	90665	14661	4402	7267	4332
1614	10490	901	7101	4006	3139	3368	7943	6965	248	2971	31892	34399	90759	14854	4402	7331	4408
1628	10551	922	7179	4048	3139	3376	7974	6968	260	2979	31974	34647	90878	15063	4402	7389	4546
1649	10623	943	7255	41 1 1	3139	3387	8008	6978	266	2989	32043	34912	90992	15308	4402	7452	4662
1670	10699	964	7346	4209	3139	3398	8043	6987	271	2998	32117	35183	91123	15592	4402	7529	4891
1757	10780	983	7505	4362	3153	3407	8079	6993	278	3010	32196	35463	91261	15860	4402	7668	4994
1848	10834	1002	7602	4474	3156	3415	8105	6996	285	3018	32253	35684	91363	16061	4402	7762	5122
1859	10871	1016	7655	4515	3156	3420	8127	6998	291	3026	32287	35832	91447	16213	4402	7823	5183
1865	10892	1024	7685	4519	3156	3426	8146	6999	300	3031	32308	35936	91523	16341	4402	7846	5338

Averydale Mutual	Water Company
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Meter Readings for 2012

89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106
5569	2715	48575	8196	0	47961	65320	6401	1770	0	7643	10596	12266	4413	2009	5248	9096	7085
5597	2726	48647	8234	0	48048	65390	6418	1797	0	7652	10597	12277	4413	2018	5252	9096	7087
5623	2735	48735	8260	0	48145	65487	6440	1820	0	7666	10602	12288	4413	2027	5259	9096	7088
5652	2751	48860	8331	0	48275	65635	6480	1883	0	7697	10618	12314	4416	2045	5269	9096	7089
5690	2772	49004	8430	0	48430	65840	6503	1962	0	7718	10638	12344	4421	2069	5287	9096	7091
5732	2788	49210	8628	0	48654	66060	6524	2054	0	7740	10659	12378	4434	2093	5312	9096	7102
5756	2808	49424	8808	0	48888	66289	6552	2136	0	7762	10678	12419	4446	2121	5337	9096	7113
5780	2833	49632	8932	0	49116	66523	6574	2242	0	7782	10698	12448	4448	2146	5364	9096	7124
5801	2855	49824	9048	0	49333	66706	6585	2311	0	7799	10712	12466	4456	2174	5384	9096	7129
5824	2874	49932	9096	0	49461	66826	6592	2342	0	7811	10718	12476	4461	2186	5393	9096	7134
5839	2889	49983	9113	0	49529	66908	6597	2361	0	7822	10720	12554	4463	2188	5408	9096	7138

Averydale	Mutual	Water	Company
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Meter Readings for 2012

107	108	109	110	111	112	113	1 1 4	115	116	117	118	119	120	121	122	123	124
3709	266	1776	312	1499	12225	5837	0	3247	8576	9282	3959	3299	745	12443	9371	5208	8651
3725	276	1783	313	1511	12239	5846	0	3253	8601	9303	3974	3308	761	12493	9417	5209	8674
3737	286	1791	313	1518	12266	5857	0	3258	8631	9323	3991	3318	776	12547	9458	5212	8713
3750	294	1799	314	1536	12314	5890	0	3265	8664	9360	4028	3327	814	12618	9512	5219	8773
3765	309	1811	314	1554	12362	5923	0	3278	8698	9403	4069	3343	881	12713	9581	5228	8843
3787	338	1824	314	1579	12409	5955	0	3286	8730	9456	4116	3353	960	12804	9659	5235	8926
3817	372	1841	315	1605	12483	5996	0	3293	8762	9517	4164	3365	1029	12915	9740	5241	9032
3855	388	1859	317	1628	12549	6046	0	3299	8789	9576	4207	3376	1083	13015	9823	5245	9140
3866	390	1874	317	164 1	12584	6066	0	3303	8808	9625	4240	3385	1 1 24	13093	9885	5247	9217
3902	393	1888	317	1652	12615	6085	0	3305	8828	9654	4267	3394	1139	13159	9935	5248	9254
3914	396	1899	317	1664	12627	6125	0	3308	8846	9678	4282	3401	1 143	13210	9976	5248	9260

Meter Reading	gs for	201	. 2
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125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142
92	2790	8793	10607	3205	1065	1938	11159	5610	6299	11122	12359	9089	5679	10022	32258	3611	11047
95	2820	8803	10616	3220	1066	1940	11177	5623	6302	11133	12380	9097	5687	10041	32502	3618	11060
99	2840	8816	10638	3239	1068	1942	11201	5638	6309	11144	12406	9109	5712	10051	32794	3628	11071
114	2877	8845	10669	3265	1070	1943	11255	5668	6323	11172	12439	9132	5736	10062	33237	3651	11080
133	2923	8886	10699	3290	1072	1943	11311	5698	6379	11213	12476	9162	5766	10085	33783	3683	11095
151	2971	8933	10737	3319	1075	1944	11383	5729	6443	11246	12516	9191	5794	10101	34328	3719	11110
170	3037	8986	10768	3355	1078	1945	11449	5771	6512	11274	12556	9224	5823	10125	34805	3751	11119
188	3107	9042	10802	3391	1082	1946	11514	5826	6563	11304	12596	9252	5860	10141	35277	3780	11130
202	3150	9076	10832	3427	1084	1947	11578	5869	6604	11332	12630	9275	5874	10161	35647	3801	11139
215	3189	9097	10862	3455	1085	1947	11612	5904	6623	11357	12667	9289	5888	10175	35950	3811	11147
220	3206	9107	10873	3475	1085	1947	11628	5936	6627	11370	12688	9297	5896	10181	36199	3815	11154

Vieter	Readings	for	201	2
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143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160
11925	1601	10122	2172	9150	11147	4110	9553	6442	1066	8205	7162	6786	9715	3312	2273	4356	44
11942	1601	10127	2176	9155	11 147	4115	9572	6442	1066	8227	7172	6805	9732	3315	2284	4377	56
11 962	1601	10132	2179	9162	11 148	4126	9594	6442	1066	8264	7199	6825	9750	3323	2297	4409	104
11007	1601	10139	2184	9179	11169	4136	9619	6442	1066	8307	7226	6851	9769	3337	2325	4441	129
12058	1601	10149	2190	9196	111 92	4 1 57	9654	6442	1066	8365	7257	6898	9791	3352	2365	4522	167
12119	1601	10164	2195	9210	1 1 216	4182	9702	6442	1066	8412	7292	6945	9822	3369	2409	4602	209
12246	1601	10178	2200	9218	11249	4215	9752	6442	1066	8465	7323	6990	9874	3386	2461	4683	258
12299	1601	10199	2206	9219	11286	4229	9818	6442	1066	8508	7346	7039	9921	3402	2516	4764	301
12333	1601	10208	2213	9220	11315	4233	9858	6442	1066	8541	7360	7082	9937	3417	2548	4822	326
12352	1601	10215	2220	9224	11320	4267	9892	6442	1066	8568	7374	7111	9947	3428	2574	4840	350
12362	1601	10219	2225	9228	11320	4270	9907	6442	1066	8587	7379	7136	9953	3431	2586	4844	364

verydale Mutual Water Company	
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Meter Readings for 2012

161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	
244	3431	10676	9235	465	4613	11938	1301	9932	8896	10114	7757	3715	7246	7155	12780	978	6882	
260	3446	10700	9239	484	4618	11972	1301	9945	8900	10126	7765	3743	7255		12820	996	6894	
275	3468	10723	9245	501	4710	12011	1301	9958	8919	10163	7773	3766	7267	7155	12869	1005	6913	
301	3522	10748	9256	538	4729	12058	1301	9970	8949	10211	7784	3808	7279	7155	12940	1015	6962	
337	3604	10777	9273	588	4731	12115	1301	9993	8983	10285	7793	3859	7298	7155	13032	1041	7015	
375	3705	10838	9297	648	4732	12186	1301	9993	9013	10405	7801	3915	7312	7155	13139	1058	7061	
411	3821	10899	9321	735	4732	12257	1301	9993	9044	10546	7811	3994	7329	7155	13247	1070	7110	
437	3939	10964	9343	806	4740	12328	1302	9993	9074	10683	7821	4082	7344	7155	13369	1090	7149	
455	4022	11025	9362	840	4746	12388	1302	9993	9112	10785	7831	4166	7356	7155	13446	1090	7178	
473	4073	11073	9372	865	4755	12434	1302	9993	9132	10813	7842	4237	7364	7155	13494	1097	7201	
485	4076	11101	9377	887	4763	12458	1302	9993	9141	10818	7855	4286	7373	7155	13521	1112	7222	

Me	ter	Read	lings	for	201	.2
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179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196
3427	4666	3314	4431	4706	7497	8559	5892	3716	7070	6464	10280	7472	7224	10487	8243	7396	7502
3443	4679	3315	4439	4720	7499	8576	5902	3762	7074	6511	10287	7495	7243	10509	8281	7407	7529
3469	4693	3315	4449	4730	7500	8593	5918	3811	7079	6544	10297	7528	7271	10547	8317	7424	7554
3499	4708	3316	4474	4753	7501	8615	5938	3862	7083	6591	10323	7584	7 316	10609	8365	7457	7581
3528	4725	3318	4499	4788	7503	8648	5977	3911	7092	6651	10355	7641	7357	10673	8469	7487	7607
3567	4746	3321	4526	4828	7504	8680	6023	3962	7098	6718	10388	7703	7396	10754	8578	7539	7623
3605	4765	3323	4551	4869	7504	8724	6066	4010	7104	6785	10423	7762	7426	10837	8693	7628	7630
3650	4786	3326	4577	4905	7507	8760	6104	4061	7109	6851	10462	7820	7450	10926	8811	7671	7645
3680	4802	3328	4601	4943	7508	8783	6134	4109	7113	6909	10494	7866	7468	11001	8919	769 7	7653
3704	4817	3329	4627	4963	7509	8801	6161	4159	7118	6964	10525	7891	7485	11041	8991	7721	7659
3715	4830	3329	4631	4976	7511	8815	6176	4205	7122	7005	10533	7909	7501	11070	9046	7736	7667

Meter Readings for 2012

197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214
6825	7800	12629	1743	7869	7187	2941	7967	3673	12647	10082	8926	7025	9215	6994	7090	3712	3947
6878	7822	12656	1749	7891	7213	2948	7996	3681	12651	10108	8955	7035	9243	7006	7095	3717	3947
6936	7849	12684	1756	7957	7244	2958	8024	3686	12660	10122	8985	7045	9277	7028	7102	3722	3947
7000	7879	12735	1766	7938	7298	2968	8068	3692	12666	10151	9026	7056	9292	7120	7116	3732	3953
7066	7915	12790	1780	7979	7353	2982	8109	3698	12674	10187	9075	7074	9325	7207	7136	3747	3974
7142	7952	12857	1800	8026	7399	3001	8155	3705	12686	10248	9138	7085	9369	7364	7153	3762	3989
7225	7988	12930	1815	8083	7464	3022	8203	3711	12700	10302	9212	7094	9421	7 522	7175	3775	4009
7315	8021	13004	1831	8139	7518	3044	8252	3719	12716	10349	9262	7106	9466	7656	7196	3785	4023
7389	8044	13071	1842	8187	7558	3056	8297	3726	12730	10381	9313	7119	9507	7729	7214	3794	4037
7449	8066	13105	1849	8218	7601	3060	8328	3732	12741	10408	9350	7132	9533	7771	7227	3801	4050
7463	8081	13112	1855	8231	7629	3065	8349	3739	12751	10424	9371	7144	9555	7776	7233	3805	4061

	Meter	Readings	for	201	2
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215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232
4074	8641	3097	3899	1753	8187	8055	11842	21508	4995	4066	8847	10661	12667	3508	11652	4964	5670
4086	8663	3103	3902	1756	8193	8071	11862	21577	5014	4069	8852	10668	12690	3547	11668	4969	5681
4097	8687	3110	3902	1760	8218	8099	11883	21633	5035	4072	8862	10684	12718	3590	11703	4978	5690
4112	8713	3171	3915	1766	8246	8123	11915	21737	5082	4075	8881	10722	12747	3632	11764	4996	5703
4134	8757	3195	3929	1778	8276	8149	11960	21827	5133	4081	8965	10779	12804	3667	11826	5022	5721
4152	8803	3234	3944	1785	8306	8171	12003	21956	5194	4085	9044	10836	12870	3708	11890	5059	5748
4177	8847	3267	3964	1812	8337	8196	12045	22016	5248	4089	9108	10894	12932	3754	11954	5088	5773
4195	8896	3295	3979	1824	8347	8225	12091	22173	5305	4091	9158	10954	13015	3786	12017	5126	5799
4210	8943	3314	3993	1830	8349	8249	12118	22251	5353	4094	9205	11001	13089	3837	12065	5153	5823
4223	8972	3322	4004	1836	8349	8274	12135	22371	5387	4097	9252	11033	13126	3861	12074	5163	5837
4233	9002	3325	4009	1842	8349	8297	12145	22371	5396	4100	9264	11051	13149	3903	12078	5170	5845

Averydale Mutual Water Company	Meter Readings for 2012

233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250
8609	1339	7820	4712	2837	5142	2772	5553	5358	3213	6069	8313	8561	4106	10566	9432	10718	5271
8635	1341	7827	4760	2841	5152	2780	5562	5388	3224	6076	8335	8567	4110	10570	9442	10730	5276
8658	1343	7834	4779	2846	5166	2790	5574	5402	3237	6086	8345	8572	4116	10580	9458	10743	5281
8698	1347	7847	4812	2856	5188	2804	5619	5420	3250	6101	8389	8578	4121	10599	9490	10776	5304
8745	1352	7875	4847	2861	5219	2820	5671	5442	3263	6115	8432	8594	4129	10616	9535	10811	5334
8786	1357	7904	4871	2865	5254	2835	5715	5477	3276	6136	8478	8606	4139	10647	9589	10847	5372
8832	1364	7933	4913	2869	5296	2850	5772	5511	3288	6153	8530	8618	4147	10665	9640	10889	5408
8879	1372	7964	4937	2873	5331	2864	5824	5544	3392	6165	8588	8628	4153	10688	9684	10932	5447
8916	1377	7987	4956	2877	5355	2877	5875	5562	3294	6174	8641	8635	4158	10698	9719	10980	5483
8940	1381	7998	4977	2882	5372	2887	5879	5568	3298	6182	8669	8641	4163	10706	9748	11008	5514
8950	1383	8004	4985	2887	5380	2895	5891	5585	3300	6190	8680	8647	4168	10712	9757	11026	5538

Meter F	Readings	for	200	12
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251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268
6693	10396	2140	5790	8977	2018	3093	5813	4130	2468	5103	6562	2209	0	2710	1335	2384	3680
6708	10419	2155	5799	8993	2018	3109	5819	4139	2473	5107	6574	2225	0	2725	1338	2407	3690
6727	10426	2177	5820	9020	2018	3124	5828	4151	2482	5110	6590	2242	0	2743	1345	2428	3715
6751	10442	2248	5849	9071	2019	3135	5840	4163	2494	5142	6616	2260	0	2766	1349	2462	3772
6773	10465	2316	5880	9115	2035	3149	5856	4178	2508	5180	6653	2294	0	2785	1356	2506	3827
6803	10492	2374	5909	9172	2070	3165	5873	4197	2523	5216	6716	2358	0	2806	1376	2546	3884
6827	10524	2444	5937	9231	2088	3186	5891	4215	2572	5243	6777	2410	0	2822	1394	2592	3952
6848	10557	2508	5967	9286	2105	3216	5908	4229	2622	5278	6800	2460	0	2852	1402	2637	4016
6881	10587	2552	5988	9330	2117	3232	5925	4301	2659	5305	6839	2507	0	2894	1407	2675	4054
6892	10608	2575	6009	9358	2127	3241	5938	4314	2678	5311	6866	2536	0	2926	1411	2699	4071
6899	10622	2586	6020	9363	2135	3253	5945	4325	2689	5319	6882	2553	0	2965	1414	2708	4081

Averydale Mutual	Water Company
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Meter Readings for 2012

269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286
3166	3595	1817	1272	776	1686	3546	901	2237	896	979	2061	2685	482	120	432	325	0
3190	3619	1827	1282	779	1718	3571	910	2239	896	979	2083	2695	485	120	433	325	0
3212	3663	1850	1296	783	1738	3603	920	2241	897	980	2121	2716	489	121	433	325	0
3265	3720	1875	1316	790	1760	3655	937	2245	897	986	2165	2755	494	133	434	325	0
3312	3790	1907	1343	795	1780	3709	954	2248	897	998	2235	2796	498	133	435	325	0
3369	3869	1946	1373	800	1799	3761	975	2252	897	1009	2308	2850	503	143	436	325	0
3421	4025	1982	1403	805	1817	3810	992	2255	900	1021	2383	2922	508	143	437	325	0
3473	4065	2014	1427	809	1850	3856	1013	2258	903	1031	2458	3001	512	144	438	325	0
3518	4085	2043	1448	814	1857	3907	1028	2261	905	1040	2526	3076	517	160	439	325	0
3539	4102	2068	1466	819	1865	3940	1040	2263	909	1048	2570	3107	521	166	440	325	0
3552	4113	2082	1473	825	1876	3966	1050	2265	912	1052	2590	3114	524	169	441	325	0

287	288	289	290	291	292	293	TOTAL	TOTAL		
							METER	USED		
604	158	1046	352	161	634	716	1892751		02/20/12	
612	161	1056	359	166	641	722	1897165	4414	03/20/12	4414
620	165	1065	366	175	649	729	1902655	5490	04/20/12	5490
628	168	1091	373	181	655	737	1909812	7157	05/20/12	7157
637	172	1119	382	186	665	750	1920872	11060	06/20/12	11060
642	176	1146	391	190	675	760	1932140	11268	07/20/12	11268
647	180	1177	400	195	684	771	1944462	12322	08/20/12	12322
656	183	1203	409	201	695	783	1956346	11884	09/20/12	11884
664	185	1223	418	204	707	794	1965340	8994	10/20/12	8994
670	188	1235	426	210	717	802	1971557	6217	11/20/12	6217
677	191	1243	432	213	721	814	1975666	4109	12/20/12	4109

	DATE	METER R	METER ACCOUNT				ER CHARGES	PREVIOUS BALANCE	AMOUNT PAID	AMOUN	NT	ACCOUNT NUMBER	NAME	RECEIPT O
	Y0/13	7035	7028	consumed gallons	30 00	CODE	AMOUNT	30 00					Diane Goeserl	Cash
	Mich 3	86	78	8 m	3000	 		3000	 			a	Carla Lackey	CIC
	130/15	2369	2369	om.	3000			3000		1 1		3	Pary Hall	CK
	Vous		4768	13 m	3000		<u> </u>	6600				4	Paul Quirog	CK
	150/10	2069	2058	11 m	30 00	E C	59 99 600 1000 8000		=0-	215	79	J	nestor de Qca	- 0-
	30/13	3423	3422	lm	3.000	BANK	\$000 \$000	(40 OO)	-0-	(100		6	Ruby Cosby	£ -0-
	1	1091	1088	3m	30 00			3000	3000			7	Stront Water	ck
	1/24/02	1416	1399	17m	32 00			65 13		97		8	Lawrence Wilson	-0-
	1/2:102	3815	3811	4m	30 0 C			122 30				9	George Knight	ck
	1/2.1/2	3290	39.89	lm	30 00			3000				10	Eugenia Regan	ck
	1/21/12	4195	4192	3m	30 00	— —		3000				11	Samé Vicky White	~c/c-
	1/2.1,2	11303	11287	16m	31 00		1085			150		12	Kelly Lutz	-0-
	1/2///	3522	35/6	6m	3000			<i>3</i> 000				13	Rosentina Avila	cK
-	V20/12	1458	1458	-0-	30 00				183 08			7	Keuin Mark Foust	ck
	1/21/12	7,535	7519	16 m					33 00		od	15	Samo Vicky White	ck
	1/2/12	29	23	6m	30 00			3000	30 Q	300	00	16	Victor Montalva	ck
	1/2./12	. · · ·						1302013	-0-	13021	13	17	Man O Higgins	-0-
	Vau/12	5490	5488	2m	30 00	,		14885	ladoc	788	35	18	Robert Lambam	Cash
	1/24/12	710	705	5m	3000			6300	6000	33 0	od	19	Marguerite Murdack	-ck-
	Tuliz	71131	7123	8m	30 00	С	5 06	80 60	30 00	BS (26	20	Robert : Leah Parter	cţ
	Parliz	3143	3141	2m	3000			3000	3000	300		۵۱	Mirhael-Cherry Du Bois	ck
	12/12	5567	5561	6m	30 00			K10 007	10 00	10 (20	22	David Setzer	ck
		8930	8912	18m	3300			38 00	38 00	330	∞	23	Samo Vicky White	ck
	14/12	7348	7345	3m	90 00	С	900	9000	-c-	189	00	24	Todd Kimkel	-0 -
	1/2/12	3203	3198	5m	30 00			3000	3000	30 (00	25	William Longbottom	clc
	12.42	7235	7234	lm	3000	l		3000	3000	30	od:	26	Dennis Requer	ck
	1/21/12	6096	6086	lom	3000			3000	3000	300	o 0	: 27	Same Wicky Lighte	ct
	421/12	7709	7700	9m	6000			6000	6000	600	20	28_	Paul Grubl	ck
		119979 5 - (661) 942-5359 895090	119798	181	907 00	С	15090	14448 64	1056 0.5	1443	104	<u> </u>	TOTALS	<u> </u>

PENCIL PUSHERS - (661) 942-5359 L59944M 895090 /

MONTH OF Transaction

20 <u>13</u> page no. ____

DATE	METER R	METER ACCOUNT EADINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOL		PREVIO BALAN	CE	AMOL PAII	INT D	AMOUNT DUE		ACCOUNT NUMBER	N A M E	RECEIPT (BILL NUMB
1/20/12	-6498	6482	16m	31 00		**********	,	34 0	X)	34	∞	3100	j	gg G	Derrik Grega	ck
'/w/ja	6521	6514	JM	30 00			,	<u>30</u> 0	00	30	0C	30 00		30	Raymond Ruch	CK
1/2c/12	11758	[1742	16m	6200			,	625	30	63	<u>60</u>	9180 1		31	Richard Hutchian	ck
1/2/11	2507	754	2 m	600				59 4	15	60	00	59 45	5	<u>32</u>	Richard Hutchison	ck
Yayla	3592	3587	5m	² 0 00	,			29	00	29	00	30 CC		33	KEVIN MOSTYN	l ck
	2049	2035	14 m	6006	1.	13	55	1359	577	20	Å.	209:18	4	34	Artua Luevaniga	ck
Yayha	3051	3034	Min	64 00				600	00	80	00	44 00		35	Roflian Stanlia	<u>ck</u>
1/21/12	8379	8378	lm_	30 00				<i>3</i> 00	0	30	00	3000		36	Elois Corpeining	ck
1/20/12	3320	3313	7m	6000				600	00	60	00	60 04	<u>4</u>	37	Eleidio Duldulan	ck
1/20/12	7498	7489	9m	6000				600	00	60	<u>00</u>	60 00	1	38	Jean Williams	ck
1/24/12	3765	3762	3m	3000				30 £	30	30	0σ	30 00		39	Shirley Miller	Ck
1/20/12	9451	9451	-0-	3000				300	20	30	00	30 00	4	40	Rolph Seymour	ck
Yayia	9003	8989	14m	30 00				<u>33</u> 0	00	53	<u>0C</u>	30 00		41	Vicenta Ontia	ck
1/2dn2	8245	8234	11m	3000				66 0	16	66	96	3000		42	Stewer Roth	CK
Tacha.	9353	9353	-0-	30 00	C	21	39	2139	38	-0		2652	7	43	Gany Branco	ck
1/24/2	3881	3872	9m	3000				300	O	30 (<u> </u>	300		· 4 4	Jame Mendeza	ck
1/2/1/2	2123	2110	13 m	3000		3	00	30 C	00	- 0	- 	6300		45_	Oscar Hermandez	ck
12012	4294	4225	69m	184 00				128 0	0	128	<u>30</u>	184 00		46	Trese Print	ck
<i>Yadia</i> .	10639	10613	26m	4100				400	0	40	00	4100		47	Monniel Huerralez	Ck
4240	5037	5037	0 m	3000				300	02	30	00	3000)	<u> </u>	David Scott	ck
Jada -	3438	3434	4m	3000				3227	57	25	00,	(31775	7	<u>Ч</u> а	Shider Dilly	ck
19/12	571/0	57/0	0 m	3000				30	00	30	<u> </u>	3000		50_	Jura Carabita	ck
18/12	280	276	400	3000				1413	30	110	00	6130	1	51_	Alexander	CK
12/12	. 642	642	0m	3000	¢	26	37	263	69	~ O	~~~~	32000	2	. 5 <u>a</u>	Many Camery School	ck
1/24/12,	4482	4477	5m	30 00				126	52.	20	20	136 5		53	Rojana Whenipove	ck
1/2002	5665	5663	2 m	30 00				182	76	83	<u>00</u>	8970		. 54	Elizabeth Winter	CK
1/20/12	11042	11038	4m	30 00	ļ			30 0	20	30	<u>00</u>	3000		55	Angel Figue coice	ck
Yacha,	7746	7741	5m	3000	C	12	96	129	52	- 0	معني	17249	8	56	Ed Morris	CIC
	159969	159706	263	1192 00		77	27	1773	70	1231	96	18110			TOTALS	<u></u>

___ 20 12__ PAGE NO. ____

	DAT	TE		METER ACCOUN EADINGS PREVIOUS	T CHARGES CONSUMED GALLONS	AMOUNT	OTHI CODE	ER CHAP		PREVIO BALAN	DUS CE	AMOL PAI	JNT D	AMOL DU	INT E	ACCOUNT NUMBER	NAME	RECEIPT OI BILL NUMBE
<u> </u> =	1/2	1 1	2946	2940	Gm	6000	2			55	00	60	50	54	50	57	Bernadino Chayez	Cash
	1		6404	6401	3m	3000			4	(300	0.7	{) -=-	<u></u> (-	58_	Fruin Lake	~0 -
	1/		4273	4256	Man	32 00				300	l l		OO.	32	00	59	Konnethland	ck_
	1/2	,	3184	3163	21 m	36 00				35 (50	35	00	36	0 О	60	Fd Vay Guback	ck
	1/2	1	904	904	Om	30 00				30 O	00	300	00	30	00	61	Ed Van Frinkreit	ck
	1/2	b,	5837	5834	3m	30 00				300	O	<u>30 (</u>	00	300	00	62	Ed Van Son best	ck
	1/2	1.2,	10012	9992	20 m	35 00				<i>33</i> ; (00	<u>33</u>	00	<i>3</i> 5	00	63	Drunks Pringer	ck
	11.	1	8500	8495	5m	60 00				347	24	350	00	578	24	64	Bert Schuedonier	ck
	1/4		3817	3809	8 m	30 00				<i>30</i> 0	00	30	00	<i>3</i> 0 °	00	65	Joy Vanderzander	ck
	1/.	1	773	7727	4m	3000				300	20	30	00	30	00	66	A.M. Füsset	ck
_	1/20	12	187	184	3m_	3000				30C	00	<i>3</i> 0	<u>00</u>	30	00	67	Shidey Humohoey	ck
1_	12	1 2	7041	7032	9m	3000				300	00	<i>30</i>	00	30	bC	68	Anita Coriffin	ck
_	1/.	1.7	2928	2924	4m	3000				26	00	26	<u>00</u>	<i>3</i> 6	00	69	Minum Sandougl	cic
	1	1.	4/15	4/I/S	0 m	3000	C	12	15	1211	18	-0	_	163	63	70	Manlin, Hiele	-0 -
	11		1584	1578	6m	6/000				60	00	60	00	60	00	71	Alicema Dien	ck
-	17	1,),	10374	10354	20 m	35 00				300	00	30	00/	35	0.0	72	Lyndell Bos III	ck
_	1, 1	1. 1	830	819	Ilm	60 00				600	00	60	00	60	00_	73	Albert Emologiez	ck
-	1	37,	6896	6886	10 m	3000	c		ا 'ر. اد م	300	X)				00	74	William Page	-0-
_	17.3	1.	3954	3953	1m	3000				300	00	30	00	30	00	75	Landor Protestal	ck
	100	./2	3/38	3/38	() m	3000				300	50	30	<u>00</u>	30	OC.	76	John Bitler	ck
	1/.	1	3344	3319	25m	40 00				410	07	343	37	4	63	77	YESSENIA COURCLES	ck
-	V.		7883	7869	14 m	3000	С	Ì	61	16 0	13	<u>~O</u>	<u>-</u>	47	64	78	Desileno Ascercio	~0 -
		1 7	6958	6957	lm	3000				30C	00	30°	<u> </u>	30	00	79	Peral Bosney	ck
_	1/		209	197	12m	6000				278	46	198	60	139	86	80	Marie Mendianda	ck
		<u>. 1</u>	2947	2943	4m	30 00				300	00	30	00	30	0	81	Flian Moida	cK
_	! !	1	31743	31720	23m	10800				1080	00	108	00	108	00	92	Keith Mitter	ck
1	1/20	1/2	33920	33827	93 _{im}	246 00				2610	20	261	<u>Φ</u> Ω	246	00	93	Kuith Methon	ck
	light	2.		90350		164 60				141 5	50	141	So.	164	00	84	Amort Godh.	ck
		<u> </u>	272070	27/686		1446 00	C		76	<u> </u>	71				~~~~~~	<u></u>	TOTALS	
	PENCIL PU L59944M	USHERS	6- (661) 942-5359 895090	V	ν	\checkmark		V		V		_	-	سا		_ 0hu2057	20 12 BAGE NO 3	

MONTH OF January

-		DATE	METER R		T CHARGES CONSUMED GALLONS	AMOL	INT	OTH	ER CHA		PREV BAL4	IOUS	AMO PA	UNT ID	AMOL DU	INT	ACCOUNT NUMBER	NAME	RECEIPT O
-	1	Thelia	PRESENT 14264	PREVIOUS 14 14 3					AMO	INI				1	330		85	N (c 1)	ck
. -	╫	Lin	4402	4402	121 m	30						1			660		86	Americandhi	cK
-	#	Vaula	7159	7147	12m	30						00			30		87	Kadapa Parane	ck
-		1/2/12	•	4016	66m							50	,	50		l"	38	Readon Hall Deunina Harris	ck
	383	1/27/12	5544	5522	22 m		00					00	37			00	. 89	Hamid Defai	ct
	-	11/2	2705	2695	10 m	30					(21				8		90	7 vais Devices	-0 -
		1/0/1/2	48505	48436	69m	184						00			184		9/	Mary Himley	ck
		Vala	8188	8183	5m	100	1					00			100		92	Manua Hindry	ck
-						****									-		93	Meter Removed	
	╫	1/4/2	47872	47782	90m	237	00				32H	00	224	00	237	60	94	Many Hinley	ck
1	-	Vala	65242	65170	72m							ĺ	211				95	Krith Metter	ck
1		19.10	6389	6378	IIm		00		Ų	90	48	i	(83		96	Acture Inevances	-0-
_		Marie	1754	1741	13m	30)	-	10	29						97	Frank Conx	ck
		1	meter 4585	4585	om	30					··················		30				৭৪	Frelyn Kohler	ck
1		¥3.13	7632	7593	39 m	54			14	19	141	i			210		99	The Trad Ed My	-0 -
			10594	10593	Im	30			1		30				30		100	Alan Clark	ck
		1.1.2	12255	12243	12m	30		Ç	6	84	121	37			75		101	Sved makmend	ck
		Vid.	44/3	4413	Om	30			-			T			30		162	James Young	ck
		$V_{i,j}$	200 a	1995	7 m	30	00				30	00	30	00	30		103	Fuelyn Kohler	CK
		1/1/2	5236	5233	3m	30	O(O				71	75	71	75	30	oc	104	Jort Roycher	ck
1		4.//2	9096	9096	<u>~</u> 0-	30	<u>00</u>				4	007	-0	ŗ	26	oc_	105	Caridad Martinez	-d-
		1/	7078	7075	3m	30	00	E	6.	<u>30</u>	63	00		-	99	30	106	Fave Huce Roy V.	-0-
		1/2/2	3698	3686	12m	30	00				<i>3</i> 0	00	30	00	30	00	. 107	Niel Trusen	ck
_			260	256	4m	30	<u>00</u>				<i>3</i> 0	00	63	66	130	07	108	Andrew Habinst	d
		1/4/2	1769	1762	7.m	30	00				30	bo	30	00	30	oc	109	Prestin North	ck
		1/2 /a.	312	312	0 m	30	00				30	00	30	00	30	00	110	Flian Maida	ck
		Ma	1489	1481	8m	30	00				30	00	30	00	30	00		Tim Projection	clc
			12215	12204	Um	30	00		***		ୟବ	87	30	06	29	87	112	Dean Harlow	00
			278740	298142	598	1230	00			33			1926	64	2169	44		TOTALS	
	PE L5	ENCIL PUSHER: 59944M	S - (661) 942-5359 895090	V	V	V			V	*	V		V∕ MC	NTH (<i>∨</i> DF	Ja	wuany	20 12 PAGE NO. 4	

MONTH OF January

DATE		METER ACCOUN EADINGS PREVIOUS	CONSUMED GALLONS	AMOI	JNT	CODE	R CHAI		PREV BALA	IOUS	AMC PA	UNT	AMOU	INT	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBS
1/20/12	5828	5813	Ism	30	00				30	00	30	00	30	00	113	Thomas Hall	ck
¥1	0000	0	Om	30	00				30	(CC)	30	00	30	0 <i>0</i>	114	Benjamin D. Huga	ct
1/20,	3242	3239	3m	30	010	C	a	64	86	31	60	60	58	95	115	Salaman Humandaz	cţ
Victor	955A	853.2	22 m	74	Ō0				57	00	60	00	71	00	116	Juan Sagarano	ck
"layo	9261	9239	22 m	74	00				63	00	63	00	74	00	117	Timme Dr. and	cash
1/2/12	3949	3940	9.m	30	00		2	83	೩೪	30	-(<u> </u>	61	13	119	TERMINE PRINT	-0
Yach:	3,293	3288	Sm	30	00	C		<u>58</u>	5	72	-0	-	363	30	119	Cecil Alvery	-0-
1.10	10735	10723	12m	30	00				63	00	63	00	30	00	120	Bankara Souba	ck
Valor	12410	12383	27m	72	00				65	00	65	00	72	<i>0</i> 0	121	Larry Sentin-	ck
1.4	9325	4282	43m	58	00				<i>5</i> a	00	52	60	57	00	122	Norek Reacley	cŁ
1/2/1	\$207	5205	2m	30	OC				3C	00	3 0	00	30:	<i>60</i>	123	William Bitles	ck
Harl.	8645	8642	3m	60	00				60	00	60	00	60	od	124	Linda Sm th	ck
\$ <i>\f</i>	88	85	3m	30	00				30	00	30	00	30	00	125	Gerald hills	ck
1/.	2777	2767	10 m	30	00				30	00	30	00	30	00	126	Bub Cluster	ck
ł,	8784	8175	9 m	30	συ				30	00	30	00	30	00	127	Daticin Muzala	ct
1/	10601	10592	9m	30	60	c	6	41	64	00	(-	100	41	128	Amertino Repor	ck
ć	3/88	3174	14 m	30	00	C	<u>ي</u> 2	36	23	53	~C	<u> </u>	55	89	129	Odode Rill.	ck
1/	1063	1062	lm	30	00				30	00	30	00	30	00	130	HUNGS NIL	ck
Ĭ.	1937	1936	m	30	00				26	607	9	00	15	00	13[Type Braun	ck
	ШЧА	11128	14 m	30	00				30	80	30	60	30	00	132	Harld Com	ck
	5609	5602	7 m						39	00	39	00	30	00	133	RILINICO	ck
1 . 12	6295	6289	6m	30	00				617	737	()-	la	27	134	Roberto Cahilles	ck
7	11099	11093	6m	30		i			18	00	100	100 100	50	007	135	Fral Car	ck
÷	12550	12348	2m	30					46	28	46	28	30	60	136	Jeffen Lann	ck
1. 1.	9082	9076	_ ا	30	O O				30	00	30	00	30	od	137	Manuel Rivas	ck
	5667	5663	4 m	30	00	C.	24	78	247	75	_C) -	302	53	138	Down Hilks	ck
1/2/2		10004	14 M	30		-	18			32	C	<u>-</u>	231	65	139	Anva Cint. 7	-0-
1.7	32,032	3/8/0		633									708		140	Mandle Saturday	ck
,		211690	491	1631	T"		\$7	93	,	1			330			TOTALS	
ENCIL PUSHI	RS - (661) 942-5359 895090		V	6/			·	/		v"	14		į.		inuary	20 12 PAGE NO. 5	

MONTH OF SANUARY

DATE	METER R		CONSUMED GALLONS	AMOU	NT	CODE	R CHAP		PREV BALA	IOUS NCE	AMOL PAI	JNT D	AMOUN'	т	ACCOUNT NUMBER	NAME	RECEIPT C
1/20/12	3607	360 A	Sm.	300							3 ₀	<u>^</u>	300	0	141	JEGAN TRAITS	POL
1/20/13	1	11029	8m	300	_						300		300		142	Steven Hann	cŁ
4/1/2	11914	11891	23m	38					40				1200		143	Mark Schneider	-0-
1/2/1/2	1601	1601	0m		00				30		30		300		144	Reyes Rodriguez	ck
1/1/2	10118	10114	4 m		50				Ho				633	sal	145	Jacon Hillman	ck
Tala	2168	2166	2m	30	00				30	00	<i>3</i> 0	Ö0	300	0	146	Tour Landra	ck
1/3 /1.3.	9147	9143	4m	30	90				144		150	Ô0	24 4	3	147	Evelyn Arwold	C_
1/2/1/2	11147	11146	l Im	30(00	C	3	00	30	00			630	0	148	Jan Jacobson	-0-
1/2/11	4109	4106	3m	30	00		•		<i>3</i> 25	5 7	171	42	841	5	149	Doras Wille 45	ck
1/2/	9532	9521		30	GO				32	00	32	<u>00</u>	300	O	150	William Radger	ck
7. :	6442	6442	0m	-0		c	52	27	522	64	<u>-:(</u>	<u>; </u>	5149		151	James Clausman	-0-
12.11	1066	1066	Om	300	00				<i>3</i> 0 (00	30 ·	<u> </u>	<i>3</i> οα	2	152	Hamid Rafa.	ck
1.40	8201	8194	7m	300	00	c	ا . 4- —		30	∞	<u> 30</u>	<u>00</u>	300	10	153	Ronald Moore	70-
1/2,4,2	7/159	7/55	4m	30	00				30	<u>0</u> 0	30	∞	<u>30</u> 0	50	154	Norman Prother	ck
Vado	6766	6752	14m	30	20				17	25	40		72		155	Cathy Columns	ck
1/2/1	9705	9693	12m	300	00	C	0	٠.	201	88	45	63	300	٥	156	Jon Wolfe	cK
1.12	3308	3366	2m	300	50				30	00	30 (ĴO	3000		157	Charter Carlad	ck
1/1/	2259	22.56	3m	300	<u>0°C</u>				30	00	30 A	<u>)0</u>	30 b		158	Staunt East.: 1	CK
12:	4336	4328	8 m	30	∞				55	00	<i>5</i> 5	<i>6</i> 0	300	0	139	Deleven Thinker	ck
$\psi_{(l,z)}$	64	49	15m	300	00				30	ÔΟ	30	<u>00</u>	30 P	\mathbf{q}	160	Stales Conco	c/c
1	230	217	13m	30	<u>50</u>				<u>30</u>	00	30	<u>00</u>	300		161	Mana Mana	CK
1/2./12	3425	3422	3m	30	00				30	<u>00</u>	30	<u> </u>	300)C	169	John Brogenes	ck
12.7	10652	1063[2/m	36	<u> </u>				38	00	38	00	360	0	163	Robert Rothn	cr
444	9229	9224	5m	F"					(36	377	C) - - ,	(637	7	164	Brany Branson	-0-
1/2.60	456	450	6m	30	00				30	00'	300)O	300	0	165	Rolling F. K.	CK
1.10	4610	4603	7m	300	20				56	36	100	<u>00</u>	\$136°	47	166	Fredorick Moderate	CK
7.4	11908	11879	29m	44	0				41	00	66	00	190	0	167	Armondo Sanhez	CK
<i>Y.J.</i>	1301	1301	Om	300	20			4	(42	077	-0		(120-	77	168	Barry Branca	-0-
	165497	165287	210	838	00		<u>55</u>	a 1	1701	99			13179)ary	TOTALS	

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1317.96

DATE		METER ACCOUN READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	ER CHAI		PREVIOU BALANC	US CE	AMOU! PAID	NT	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O
10.10		9909	13m	3000				300	00	300	T()	300O	160	Rodolfo Doka Torra	ck
That:		8889	2m	3000				300				30.00	170	Richard Conthainth	ck
Harl.	10116	10/05	5m	3000				33.0		-		30 DO	17/	Mauin Stewart	ck
1/2.1,	7748	7739	9m	3000				630	50	630	0	3000	172	Ignacio Colin	ck
Vad.	3694	3670	24:m	39 00				300	<i>(</i>)	300	7	3900	173	Shawn Bulled	ck
1/201	7338	77271	911.	3.0100				30	٠٥	300	C	3-0	174	Paul Parra	ce
Est.	7/55	7155	ð <i>i</i> ņ	-0+	C	1114	10	1/)40		-0-		1275 41	175	Taleu Jewei	-0-
40	12773	12,727	36m	41 00				430	0	430		41 00	176	Garry Euroson	ck
Yode	1 768	759	9m	30 00				300		30 d	3	3000	177	Ampar Orlos	ck
1/2/1	6870	6960	10m	30 00				1103	0	1660	90	3430	178	Keith White	С
1/24/2	34,7	3405	12 m	600	c	20	01	360 <	31	160	0	28002	179	Patrice Martinez	C
1/gJ	4655	4(02.	13m	3000	C	,	30			-0	سند	99 30	180	Gerenine Ramos	-0-
1/20/1	3314	35/4	0m	3000				~(3 €	X)	50 c	O	3000	181	Harold Ryan	ck
1/20/13	. 4426	4414	12m	30 00	¢	1.6	14	3106	Д	99	27	15249	. 132	Denied Dunt le	-0-
1/20/1	4698	4687	IIm	30 00				300		30		30 po	183	JOY TAPIA	ck
1/20/1	, 7495	7474	Im	30 00				K1017	2.7	_O:	٠.	(7/72)	184	Barry Pittman	-0-
1/24	3532	3516	16m	31 60				300	0	300)O	31 00	185	Jose Melgur	ck
1 0	5391	5570	Hm	3000				300	0 :	30 h	0	3000	186	Myra Kayser	ck
Youk	3669	3622	47m	62.00				665	<i>io</i>	(4 t)	,0	(200	187	Vick, Andrewow	C
12.0%	7065	7059	Gm	3000				300		300		3000	188	Joseph Pincetich	ck
1/21/12	6479	6466	13m	3000				410	O	410	0	3000	189	James Hilke	cK
1/20/1		10272	4m	3000	Ċ	6	41	(4) h	C	-0		100 51	190	Bondalyn Holabarya	-0-
1/3,19	7459	-7449	!lm	3000				300	0	300	0	3000	191	Miguel Suvering	CŁ
1/3/	7226	7218	S/m	3000				34 4	ų.	35	0	्व पर्य	192	mo acher	ck
Vacle]0474	8m	3000			· · · · · ·	300		30 p		30(1)	193	David Ratcher	ck
1/1/	3207	9177	30 m	45 00	c	4	50	1950	0	150	90	7450	194	Emmanuel Rogarina	~0 -
1/24/	7394	739/	3m	3000				300		30¢	0	3000	195	Douglas Glarker	CK
1/2/	7469	7432	37m	53,00	۲	Ģ.	0	530	O	-().		18080	196	Domingo Ruvaleilbx	-0-
	193493	195143	350	930 00	c			27392	6	1186		a64755		TOTALS	
PENCIL PUSH L59944M	ERS - (661) 942-5359 895090		V	V		V		V		V		V	racy.	20 12 PAGE NO. 7	

MONTH OF January 2647.55

T	DATE	METER R	METER ACCOUN EADINGS		AMOL	INIT	CODE	R CHAR		PREV BALA	IOUS	AMOI PAI	JNT	AMO	UNT	ACCOUNT NUMBER	NAME	RECEIPT O
1	16.1.	PRESENT	PREVIOUS	CONSUMED GALLONS	-										+			-
1	120/12	7795	7718	7m	64 30		G	වි	72	168	<u> </u>		50 60	159 28	1	197	Robert Allen	POL
	Tooks	12620	12613	7m	30			3	00			100 m		63	+ +	198	Checord Kerling	_O
1	Visto.	1730	1732	ปทา		00		,,		30		300		20	\vdash		1	
II	Vada	"7 860	7854	6m	30	00					00	300			CO	200 201	BOB CIVTTER	ck
	Yula	7166	7/45	2/m	36						93			36	 	202	J-sus Lumtle	
\dagger	1/2/2	3935	2928	-7m	30					30	00				00	203	Al Fredo Al. Dut	ck
1	"Mala	7961	7155	6m	30	00				30	00	301	7 <i>0</i>	3 0	α	264	Louis Rosado	ck
╫	1/20/12		3663	Sm	30	00	Ċ	3	(9C)	30	00	~ 0	- *	63	60	205	Nicole Anderson	~0
-	Unita.	12(45	12645	Om	(1-	3	16	50	165	00	-0	·r»		50	206	LUIS ZOYRS	-0-
	1/20/12	10067	150 4 W	1117613	30		/	Great (9%	(II)	1,500	,00	///o	10×	17.75	15	207	Euselio Varella	cr
1	12 12	8909	9991	1911	¿31	20	0.		<i>20</i>		-			131	20	208	gorge Dias	-0-
ļ	1212	2016	2010	40	30	ንረ)				30		ざべ			00	309	Jaye Felford	cr
,	2.4.	7701	2150	Alm.	66	OO	y PN	4.4	چ	84	40	ĮĮS	୦୦	2,5	40	3/0	Craig Jauterio	COX
	人人 床	4754	6977	7111	,270	(Y()	ħ,	, . 7) ဂ		$\Delta \Delta$	- の	,	7.3	1 1	211	Capie Farray	-0~
	1/4	-70SH	7076	Sm	30	00	2	6	30	63	00	- 6) · •	99	30	212	Educad Wilber	~0
	1/2/21	3703	37.04	um	7()	*^				10	00	20	^()	77.5		213	Corbert Private	cle
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MONTH OF January 213250

	DATE		METER ACCOUNTEADINGS PREVIOUS	T CHARGES CONSUMED GALLONS	AMOUNT	OTH	R CHARGE	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBE
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-	1/24/12	10657	16653	4m	30 00			30 00	<i>30</i> W	30 CC	רב	I'm PendleTan	ck
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	1/20/12	11648	11642	Gm	30 00			3000	3000	<i>3</i> 0 00	230	Milian Thrasis	ck
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	bdia	__ 8592	9579	13m	60 00			<i>GC CO</i>	60 C	60 ac	223	Bar Chro	cK
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MONTH OF January

20 12 PAGE NO. __

		DATE	METER RE	METER ACCOUNT READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	ER CHAF		PREVIOUS BALANCE	AMC PA	DUNT	AMOL DU	JNT E	ACCOUNT NUMBER	NAME	RECEIPT OI BILL NUMBE
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MONTH OF January 1338 44

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MONTH OF DANUARY



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY 3045 EAST AVENUE H-6

LANCASTER, CA 93535

SUBJECT: HYDRAULIC TEST RESULTS - EAST WELL #1

3011 E AVE H-14

CUST #: 0-003-5917 SERV ACCT #: 003-5623-57

DATE OF TEST: March 6, 2002

In accordance with your request, a test was made on your turbine well pump on the date listed above. If you have any questions regarding the results which follow, please contact GARY PARDUE at (661)726-5662.

EQUIPMENT

PUMP: L & B

NO: C38865

75 HP

MOTOR: GE

NO: WLD6909001

_ _ _ _

METER: PO726-4869

HYDRAULIC TEST REFERENCE NUMBER: 2927

TEST RESULTS

Discharge Pressure, PSI	10.3
Standing Water Level, Ft.	225.1
Drawdown, Ft.	100.2
Discharge Head, Ft.	23.8
Pumping Water Level, Ft.	325.3
Total Head, Ft.	349.1
Capacity, GPM	449.0
GPM per Ft. Drawdown	4.5
Acre Ft. Pumped in 24 Hrs.	1.985
kW Input to Motor	56.4
HP Input to Motor	75.6
Motor Load (%)	92.5
Measured Speed of Pump, RPM	1783
kWh per Acre Ft.	682
Overall Plant Efficiency (%)	52.3
Customer Meter, GPM	465.0

DAN JOHNSON

Manager



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: PUMPING COST ANALYSIS

HP: 75 - PLANT: EAST WELL #1

CUST #: 0-003-5917 SERV ACCT #: 003-5623-57

HYDRAULIC TEST REFERENCE NUMBER: 2927

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the Edison Pump Test performed March 6, 2002 and billing history for the past 12 months.

It is recommended and assumed that:

1. Overall plant efficiency can be improved to 65.0%.

2. Water requirements will be the same as for the past year.

3. All operating conditions (annual hours of operation, head above, and water pumping level) will remain the same as they were at the time of the pump test.

EXISTING F	LANT EFFICIENCY PA-1 Current Rate	IMPROVED PLANT PA-1 Current Rate	EFFICIENCY Savings
Total kWh kW Input kWh per Acre Ft. Acre Ft. per Year	106908 56.4 682 156.7 \$0.13	86078 45.4 549 156.7	20830 11.0 133
Avg. Cost per kWh Avg. Cost per Acre Ft. Overall Plant Eff. (%)	\$0.13 \$89.06 52.3	\$71.71 65.0	\$17.35
TOTAL ANNUAL COST	\$13,957.37	\$11,237.86	\$2,719.52

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued.

If you have any questions, please contact GARY PARDUE at (661) 726-5662.

DAN JOHNSON

Manager

Hydraulic Services

42060 10th St. W. Lancister, CA 93534-7002



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: PUMPING COST ANALYSIS

HP: 75 - PLANT: EAST WELL #1

CUST #: 0-003-5917 SERV ACCT #: 003-5623-57

HYDRAULIC TEST REFERENCE NUMBER: 2927

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the Edison Pump Test performed March 6, 2002 and billing history for the past 12 months.

EXISTING PLANT EFFICIENCY

PA-1

Current Rate

Total kWh	106908
kW Input	56.4
kWh per Acre Ft.	682
Acre Ft. per Year	156.7
Avg. Cost per kWh	\$0.13
Avg. Cost per Acre Ft.	\$89.06
Overall Plant Eff. (%)	52.3
TOTAL ANNUAL COST	\$13,957.37

The hydraulic test results indicate that this pump is operating in an efficient manner.

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pump efficiency will be continued.

If you have any questions, please contact GARY PARDUE at 4661)726-5662

DAN JOHNSON

Manager



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: HYDRAULIC TEST RESULTS - WEST WELL #2

3011 E AVE H-14

CUST #: 0-003-5917 SERV ACCT #: 003-5623-57

DATE OF TEST: March 6, 2002

In accordance with your request, a test was made on your turbine well pump on the date listed above. If you have any questions regarding the results which follow, please contact GARY PARDUE at (661)726-5662.

EQUIPMENT

PUMP: L & B NO: D13410

MOTOR: US NO: C08S321AM88 75 HP

METER: PO726-4869

HYDRAULIC TEST REFERENCE NUMBER: 2926

TEST RESULTS

IDOI NECCHIO	
Discharge Pressure, PSI	9.5
Standing Water Level, Ft.	217.6
Drawdown, Ft.	126.1
Discharge Head, Ft.	21.9
Pumping Water Level, Ft.	343.7
Total Head, Ft.	365.6
Capacity, GPM	428.0
GPM per Ft. Drawdown	3.4
Acre Ft. Pumped in 24 Hrs.	1.892
kW Input to Motor	49.2
HP Input to Motor	66.0
Motor Load (%)	80.7
Measured Speed of Pump, RPM	1783
kWh per Acre Ft.	624
Overall Plant Efficiency (%)	59.9
Customer Meter, GPM	426.0

There was an excessive amount of air in the water being discharged, making it difficult to make a GPM measurement. The GPM shown should be considered indicated rather than actual. There is a considerable amount of falling water in the well, making it difficult to make an accurate water level measurement. We believe that the ones shown are approximately accurate.

DAN JOHNSON

Manager



March 8, 2002

ATTN: MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: PUMPING COST ANALYSIS

HP: 75 - PLANT: WEST WELL #2

CUST #: 0-003-5917 SERV ACCT #: 003-5623-57

HYDRAULIC TEST REFERENCE NUMBER: 2926

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the Edison Pump Test performed March 6, 2002 and billing history for the past 12 months.

EXISTING PLANT EFFICIENCY

PA~1

Current Rate

Total kWh	88884
kW Input	49.2
kWh per Acre Ft.	624
Acre Ft. per Year	142.4
Avg. Cost per kWh	\$0.13
Avg. Cost per Acre Ft.	\$81.50
Overall Plant Eff. (%)	59.9
TOTAL ANNUAL COST	\$11,604.25

The hydraulic test results indicate that this pump is operating in an efficient manner.

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pump efficiency will be continued.

If you have any questions, please contact GARY PARTUE at (661)726-5662.

DAN JOHNSON

Manager



March 8, 2002

ATTN: MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: HYDRAULIC TEST RESULTS - WELL #4

3659 E AVE H-4

DATE OF TEST: March 5, 2002

In accordance with your request, a test was made on your submersible well nump on the date listed above. If you have any questions regarding the results which follow, please contact GARY PARDUE at (661)726-5662.

EQUIPMENT

PUMP: GOULD NO: NO PLATE

MOTOR: FRNK NO: NO PLATE 20 HP

METER: 849-415

HYDRAULIC TEST REFERENCE NUMBER: 18590

TEST RESULTS

Discharge Pressure, PSI	7.3
Standing Water Level, Ft.	216.9
Drawdown, Ft.	92.4
Discharge Head, Ft.	16.9
Pumping Water Level, Ft.	309.3
Total Head, Ft.	326.2
Capacity, GPM	141.0
GPM per Ft. Drawdown	1.5
Acre Ft. Pumped in 24 Hrs.	0.623
kW Input to Motor	21.2
HP Input to Motor	28.4
Motor Load (%)	118.0
kWh per Acre Ft.	817
Overall Plant Efficiency (%)	40.9
Customer Meter, GPM	147.

DAN JOHNSON

Manager



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 BAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: PUMPING COST ANALYSIS

HP: 20 - PLANT: WELL #4

CUST #: 0-003-5917 SERV ACCT #: 001-3139-08

HYDRAULIC TEST REFERENCE NUMBER: 18590

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the Edison Pump Test performed March 5, 2002 and billing history for the past 12 months.

It is recommended and assumed that:

1. Overall plant efficiency can be improved to 52.0%.

2. Water requirements will be the same as for the past year.

3. All operating conditions (annual hours of operation, head above, and water pumping level) will remain the same as they were at the time of the pump test.

EXISTING	PLANT EFFICIENCY PA-1	IMPROVED PLANT PA-1	EFFICIENCY
	Current Rate	Current Rate	Savings
Total kWh	61764	48526	13238
k₩ Input	21.2	16.7	4.5
kWh per Acre Ft.	817	642	175
Adre Ft. per Year	75.6	75.6	_, _
Avg. Cost per kWh	\$0.15		
Avg. Cost per Acre Ft		\$95.62	\$26.09
Overall Plant Eff. (%)	40.9	52.0	•
TOTAL ANNUAL COST	\$9,206.23	\$7,233.06	\$1,973.18

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued.

If you have any questions, please contact GARY PARDUE (a) (\$61)726-5662.

DAN JOHNSON Manager

Hydraulic Services

42060 10th St. W. Lancister, CA 93534-7002



March 8, 2002

ATTN: | MONTY MEEKS

AVERYDALE MUTUAL WATER COMPANY

3045 EAST AVENUE H-6 LANCASTER, CA 93535

SUBJECT: PUMPING COST ANALYSIS

HP: 20 - PLANT: WELL #4

CUST #: 0-003-5917 SERV ACCT #: 001-3139-08

HYDRAULIC TEST REFERENCE NUMBER: 18590

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the Edison Pump Test performed March 5, 2002 and billing history for the past 12 months.

EXISTING PLANT EFFICIENCY

PA-1

Current Rate

Total kWh	61764
kW Input	21.2
kWh per Acre Ft.	817
Acre Ft. per Year	75.6
Avg. Cost per kWh	\$0.15
Avg. Cost per Acre Ft.	\$121.71
Overall Plant Eff. (%)	40.9
TOTAL ANNUAL COST	\$9,206.23

The hydraulic test results indicate that this pump is operating in an efficient manner.

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pump efficiency will be continued.

If you have any questions, please contact GARY PARPUE at (661)726-5662.

DAN JOHNSON

Manager

SCE Hydraulic/Industrial Services

Well #4 History

>			J			EDISON
Dispution Plant Name WETT #4	MELT#4	INIAI	Willipie Point Lest Summary	Summary		AN EDISON INTERNATIONAL & Company
Test Date	9/3/2008	3/5/2002		MINISTER STREET, ST. S.		The section of the section to the section of the se
Pump Tester Name	RICK KOCH	GARY PARDUE				
CSS Service Account	001-3139-08	001-3139-08			Annual Annua	
Meter Number	849-415	849-415				
Reference Number	18590	18590				
Rate	PA-2	PA-1				
Average \$ Cost/kWh	0.15068	0.149055				
Туре	WS	WS				
Motor HP	20	20				
Motor Mfg.	FRNK	FRNK				
Pump Mfg.	GOULD	GOULD				
Test Points	Т-1 Т-2 Т-3	T-1 T-2 T-3	Т-1 Т-2 Т-3	т-1 т-2 т-3	ті т2 т3	T-1 T-2 T-3
Discharge Pressure, PSI	7	7.3				
Suction Pressure, PSI						
Drawdown, Ft.	80.4	92.4				
Pumping Level, Ft.	321.5	309.3				
	241.1	216.9				
Discharge Head Ft.	16.2	16.9				
Suction Head Ft.						
Total Head Ft.	337.7	326.2				
Customer GPM	146	147				
Capacity GPM	151	141				
GPM/Ft. Drawdown, Ft.	1.9	1.5				
Acre Ft./24 Hour	0.667	0.623				
kW Input	21.2	21.2				
HP Input	28.4	28.4				
Pump Speed, RPM						
Motor Load %	118	118				
kWh/Acre Ft.	762	817				
Overall Plant Eff., %	45.3	40.9				
Improved Plant Eff., %	58%	52%		THE REAL PROPERTY OF THE PERTY		
Improved kWh/Acre Ft.	595.0					
Potential Savings, \$	\$973					

STATE OF CALIFORNIA

DEPARTMENT OF HEALTH SERVICES

Certificate of Issuance OF A WATER SUPPLY PERMIT TO AVERYDALE MUTUAL WATER COMPANY

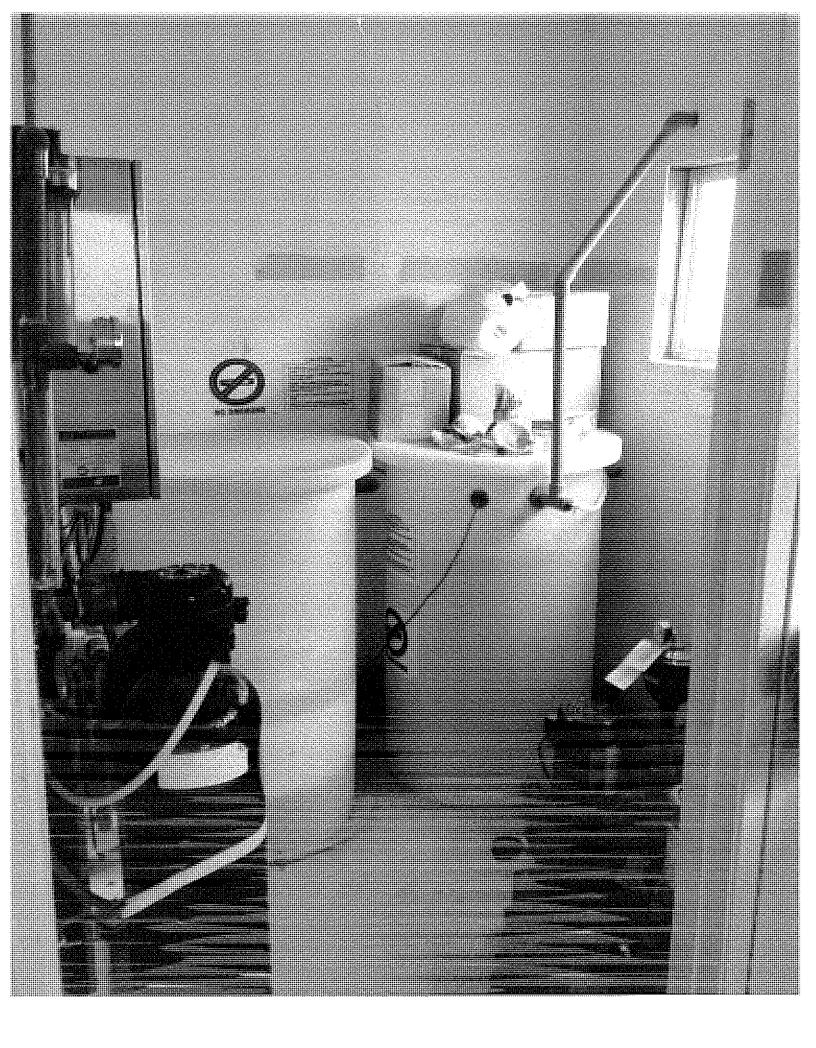
This is to certify that a water supply permit **Permit # 04-16-04P-001** has been issued to the Averydale Mutual Water Company water system on **May 13, 2004**, to supply water for domestic purposes to the community of Lancaster, Los Angeles County. The permit was issued by the Department of Health Services, pursuant to the provisions of Division 104, Part 12, Chapter 4, Article 7, of the California Health and Safety Code. The permit is subject to the requirements of Title 22, California Code of Regulations, and to the conditions provided in the water supply permit.



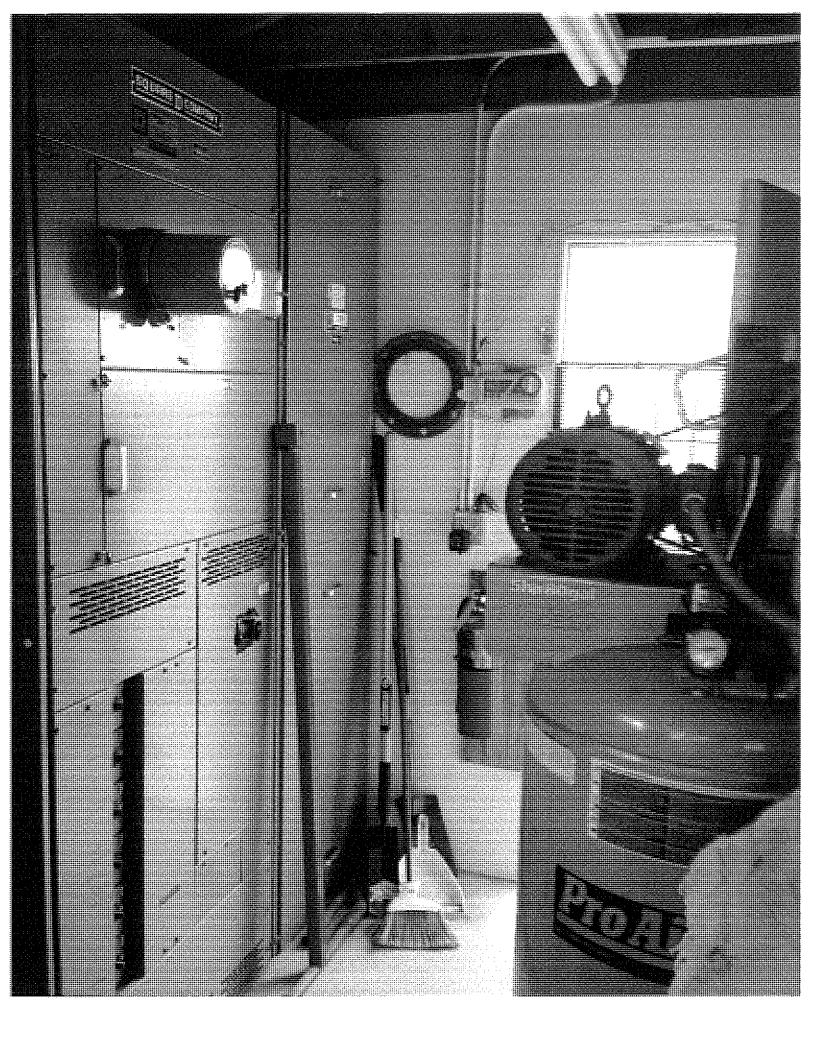
A copy of the water supply permit is on file with the Averydale Mutual Water Company or may be obtained by contacting the Central District Office of the Department of Health Services, Drinking Water Field Operations Branch, 1449 West Temple Street, Room 202, Los Angeles, California 90026.

War M. Ucchuo

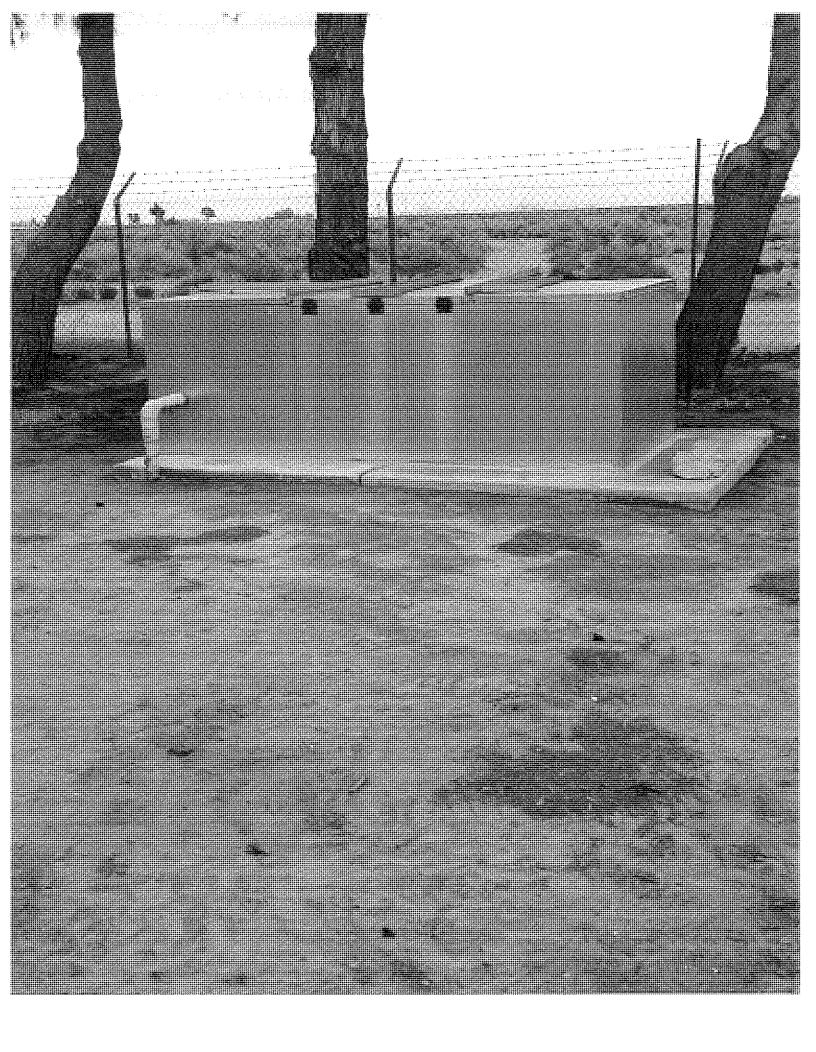
Heather L. Collins P.E., Central District Engineer

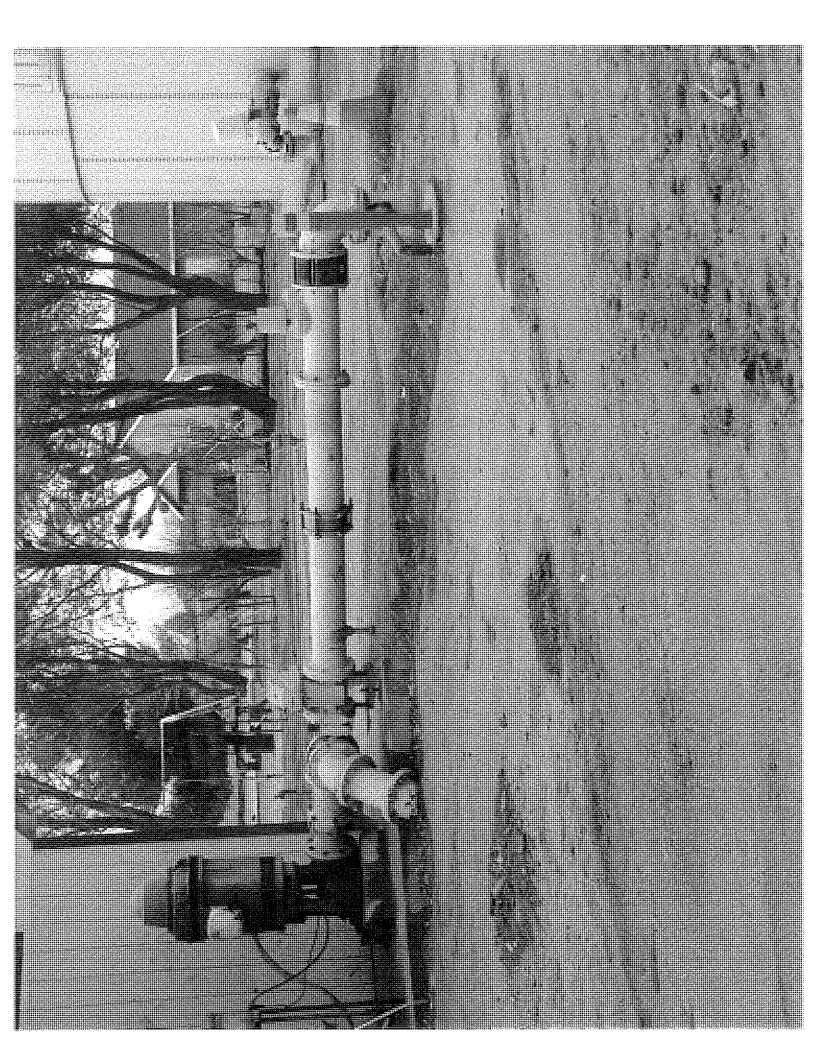




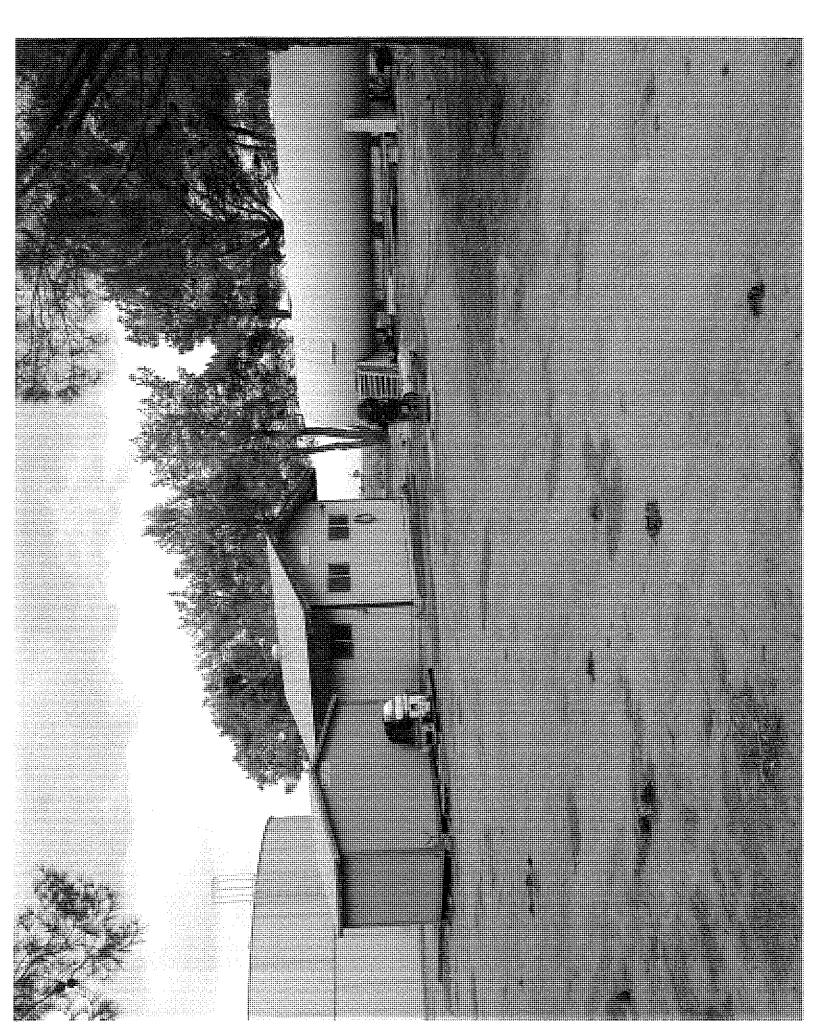


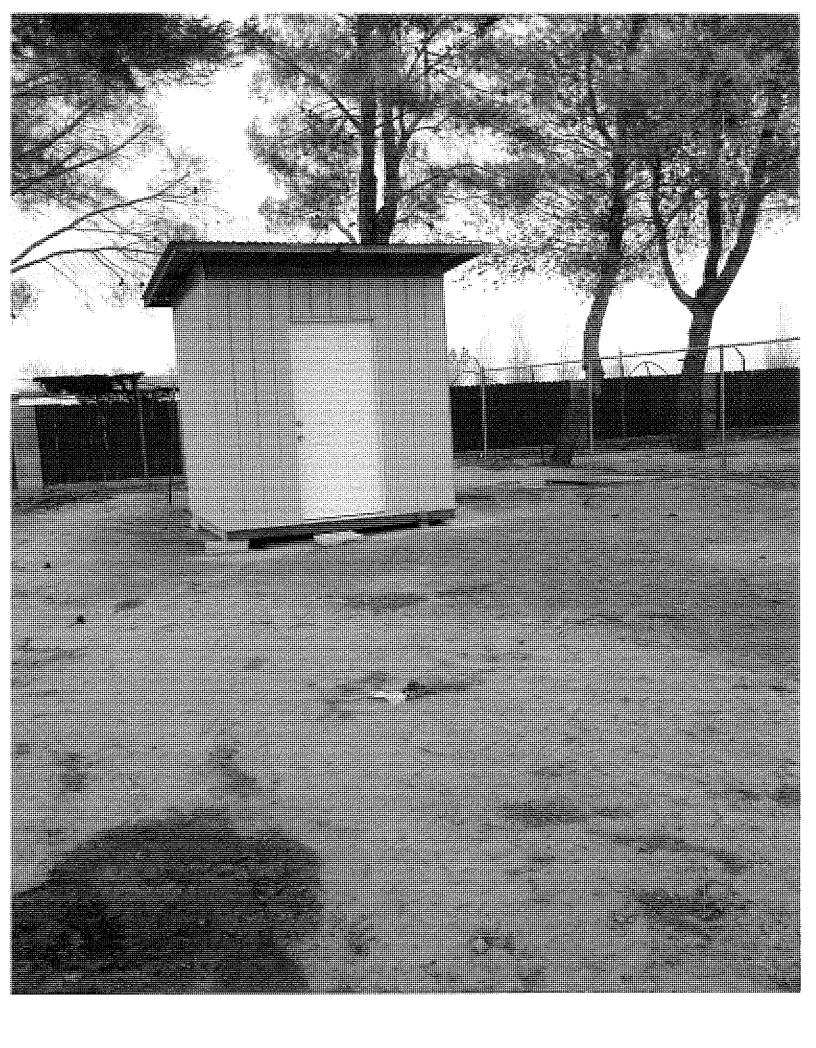


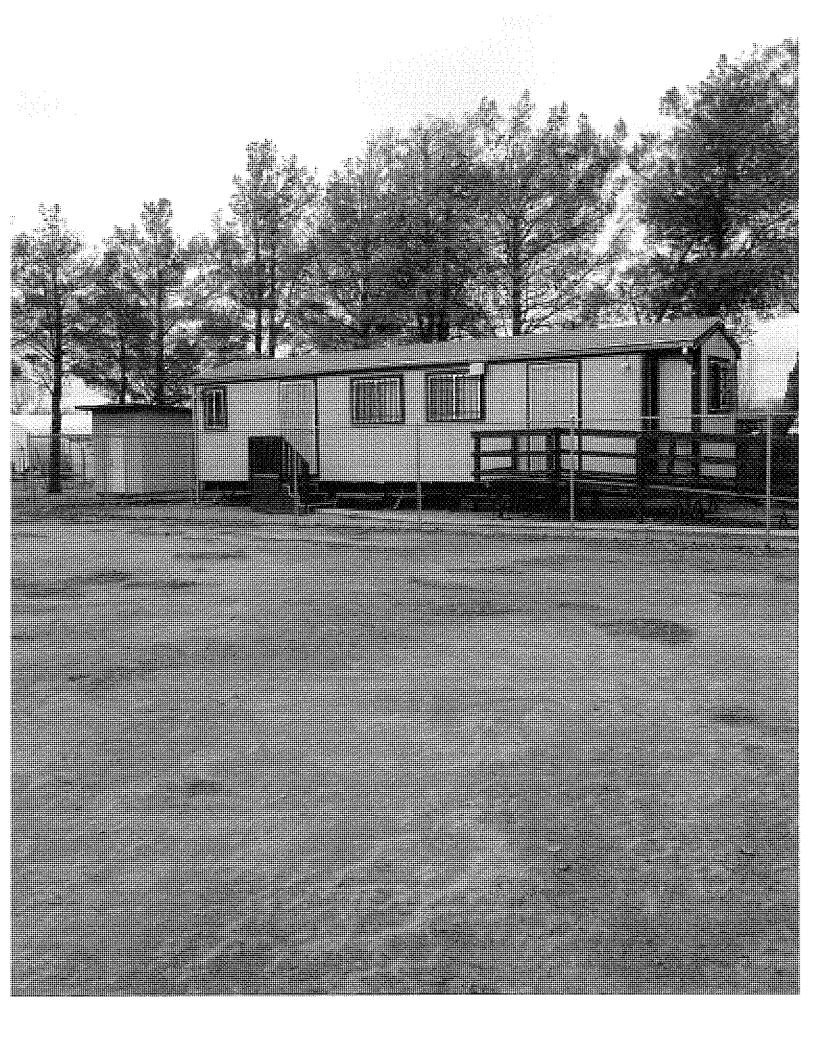




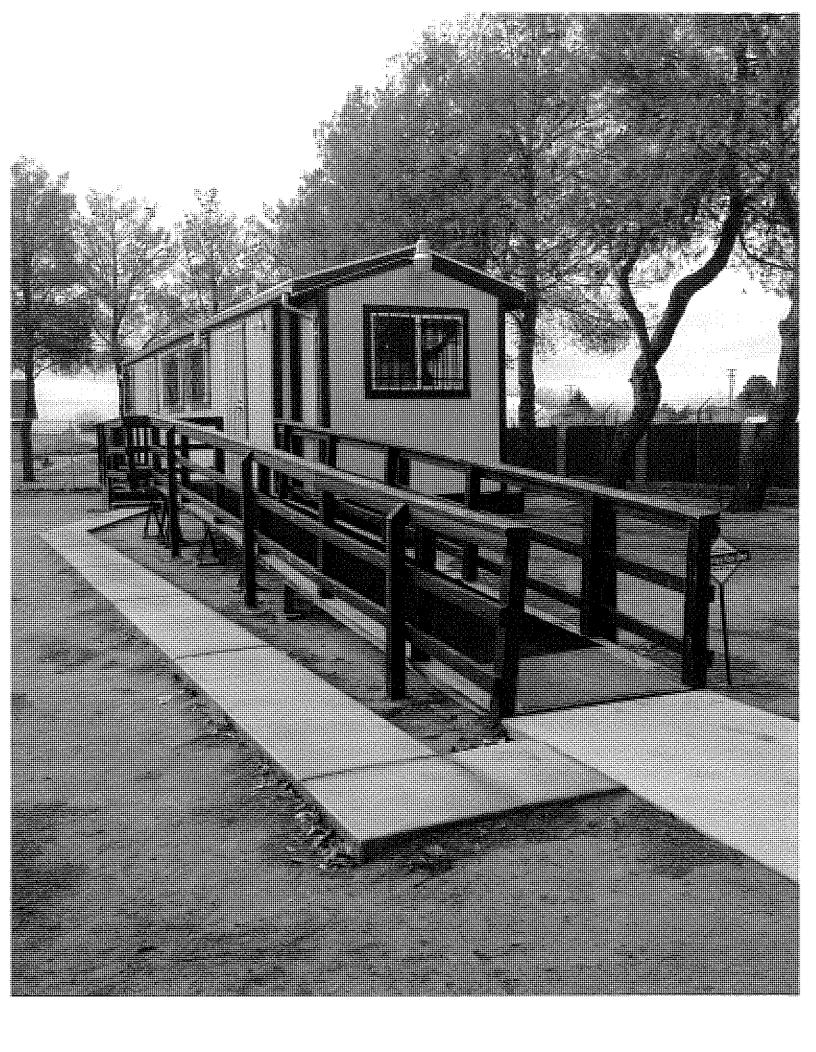




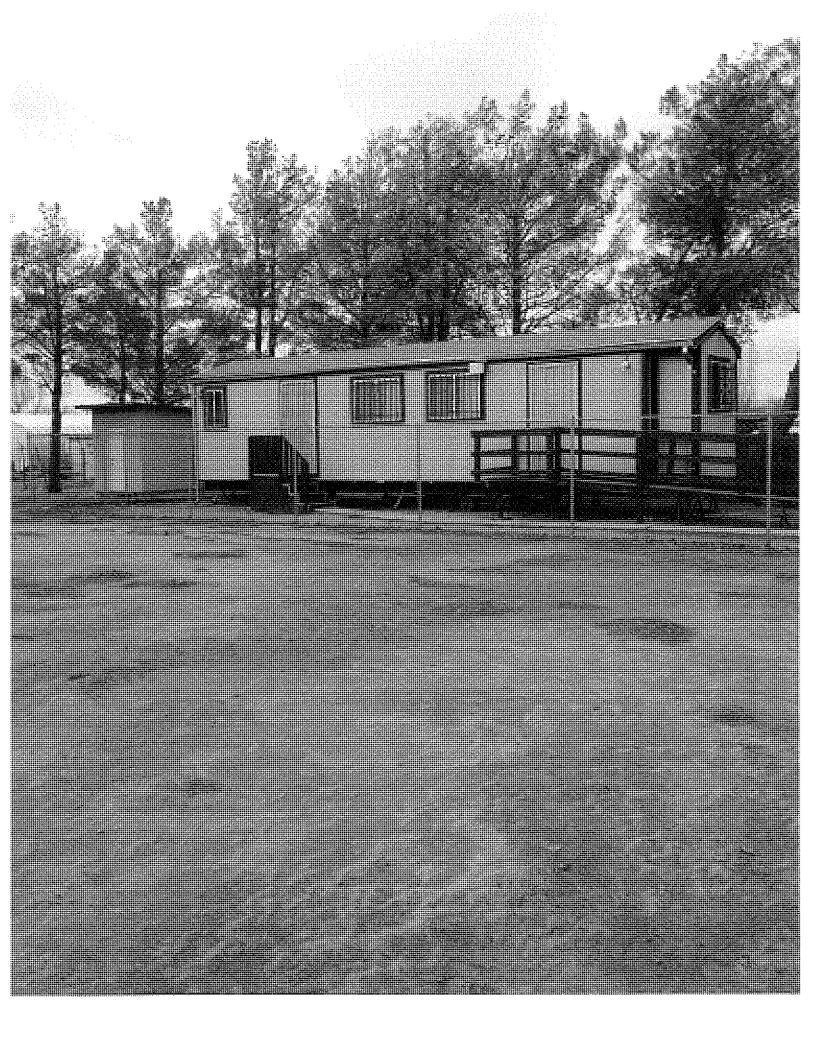




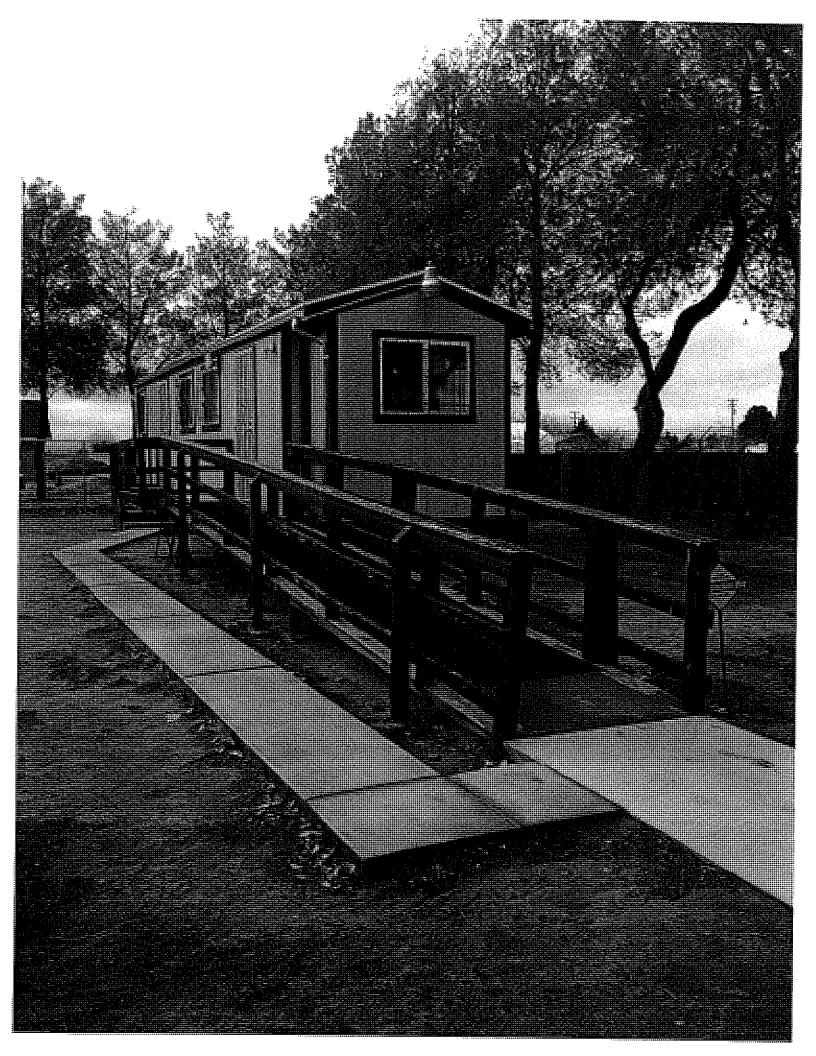


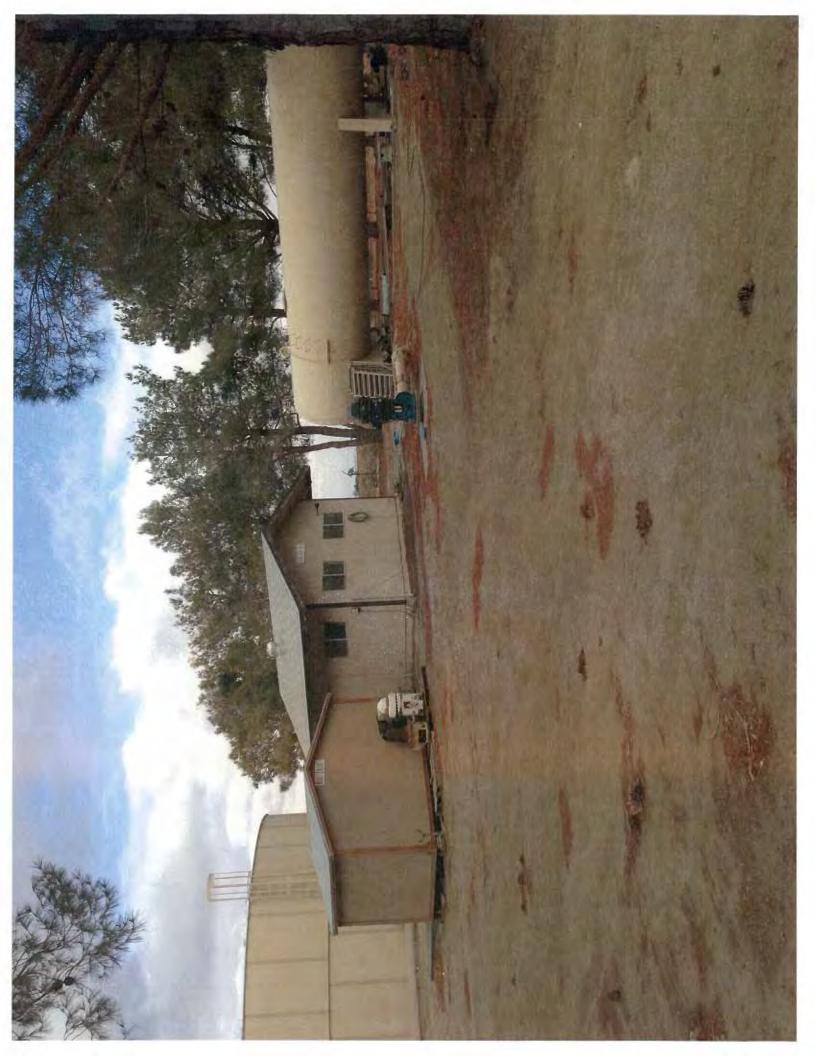


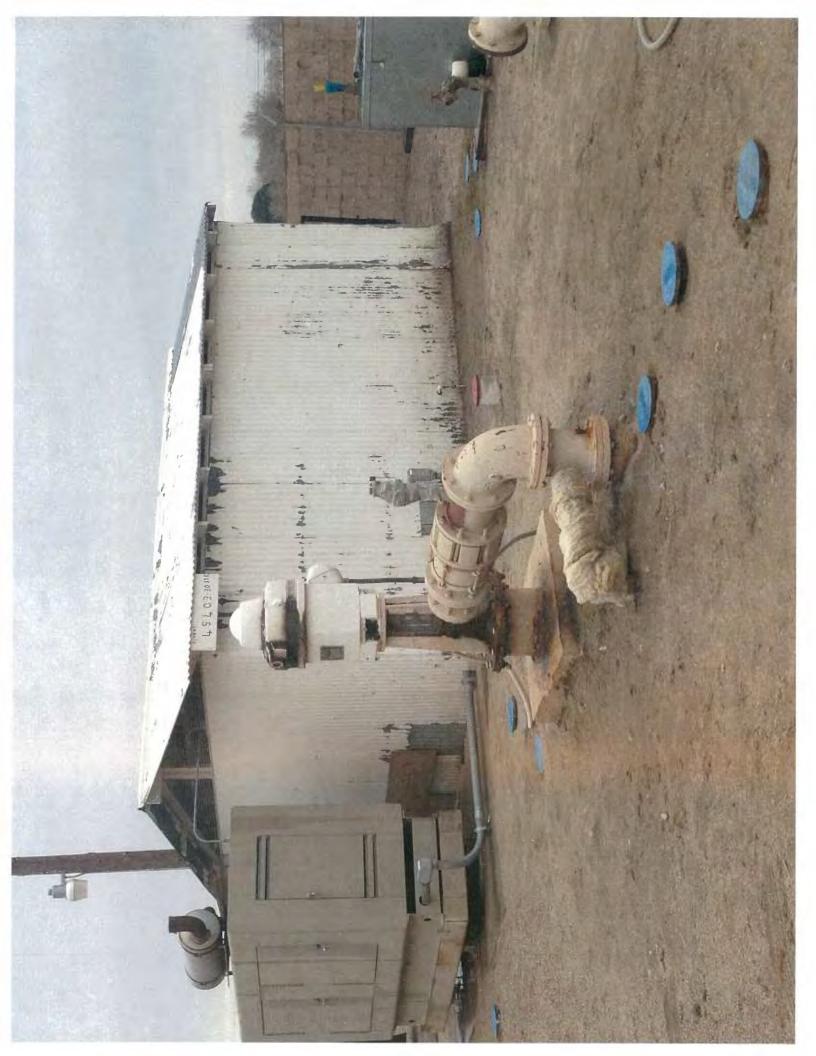


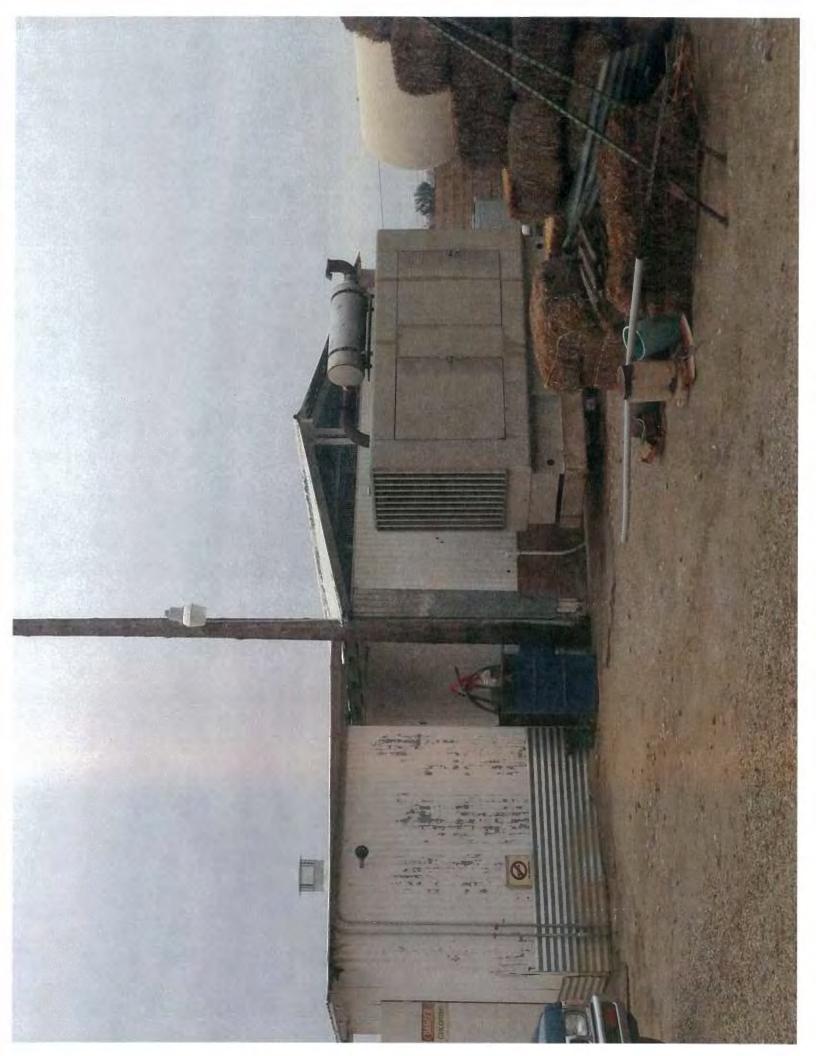


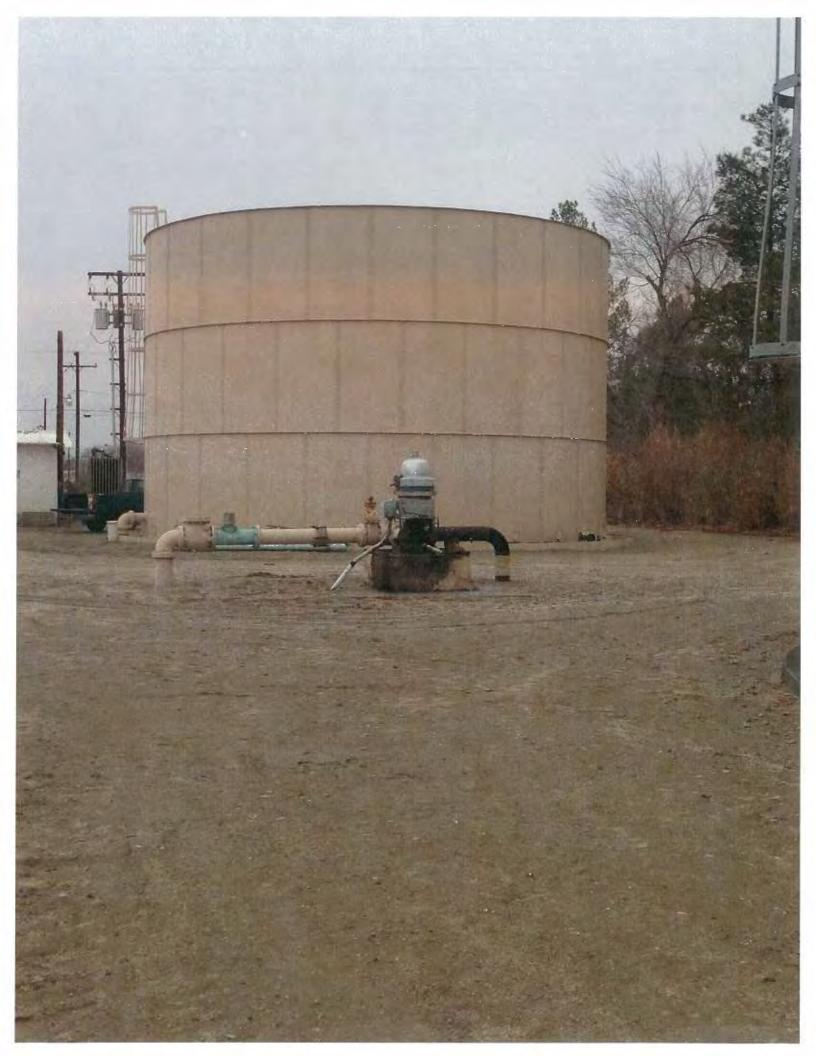










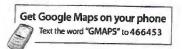


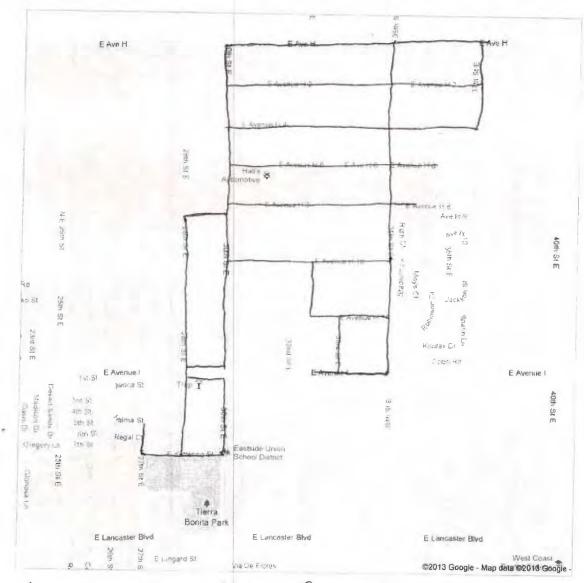






Google

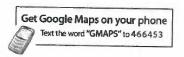


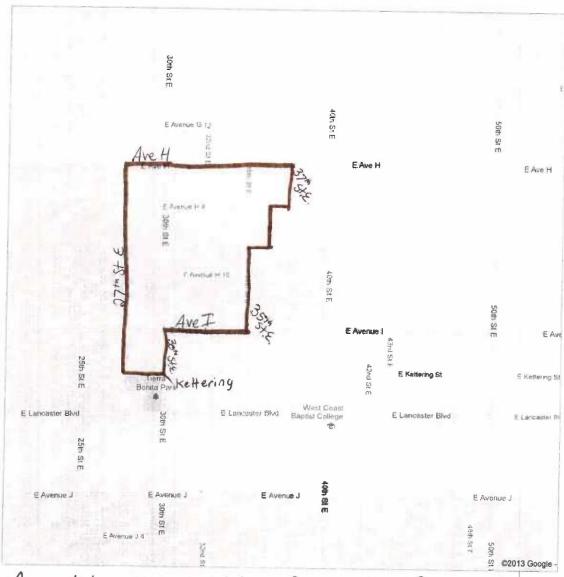


Averydale Mutual Water Companys

Map of below ground delivery System

Google

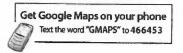


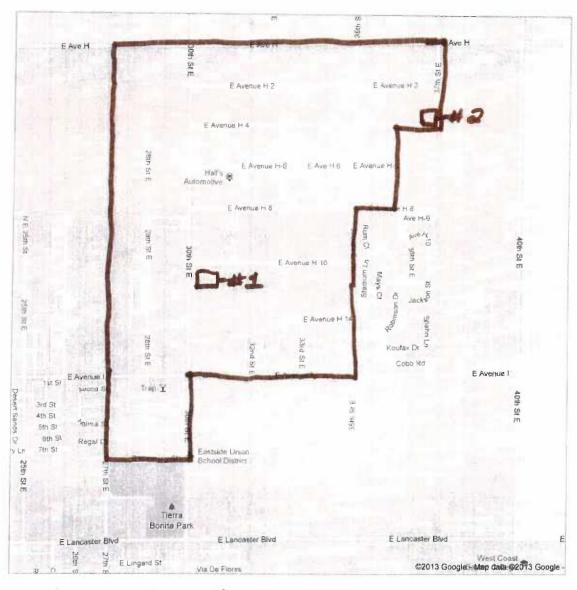


Averydale Mutual Water Company's Service area

Page 4 of 25

Google





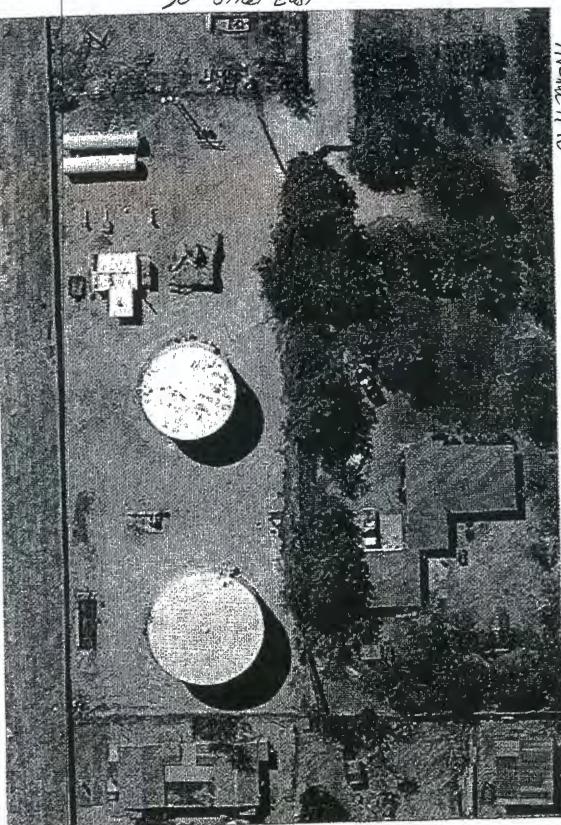
口生1= Well site #1 口生2= Well site #2 (office site) Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



Averydale Mutual Water Company's
Site #2
(office site)

http://maps.google.com/maps?hl=en&tab=wl



http://maps.google.com/maps?hl=cn&tab-wl

1/28/2013

JAR9

Averydale MWC, System No. 1910023



Southern California Edison Company An *EDISON INTERNATIONAL®* Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY Jan 20, 2000 3507 E AVENUE H4 LANCASTER CA 93535

Date Bill Prepared

2-02-822-2875 24-hr. Customer Service

1 (800) 896-1245

Your Customer Account Number

Page 1 of 3

Update Amount of Previous Statement 12/15/99
Payment received 01/03/00 - Thank you

\$385.92 \$ (385.92)

Account Balance......

0.00

				•	
Summar Of	ry Service Account	Rate Schedule	Service Address		Current Charges
Billing GENERAL Detail	3-001-3139-08 Billing Correction for the period of: 11/15/99-12/14/99		3659 E AVENUE H4 PMP LANCASTR, CA	\$	(385.92)
	3-001-3139-08	PA-1	3659 E AVENUE H4 PMP LANCASTR, CA		1,020.17
	3-001-3139-08	PA-1	3659 E AVENUE H4 PMP LANCASTR, CA		1,036.72
	Current amoun	t must be pa	id by 02/08/00	\$	1,670.97



(14-574)

DUPLICATE BILL

This is the duplicate bill you requested for the billing period noted above. Payments or charges after the "Date Bill Prepared" have not been included on this bill. All of the following messages were printed on your original bill for that billing period. Please call the telephone number above if we may be of further assistance.

Not Just Energy...

We are committed to delivering you creative energy services that add to your comfort and convenience.

Please detach stub below and return with your payment -



535

Southern California Edison Company An *EDISON INTERNATIONAL*²⁴ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY Jan 20, 2000 3507 E AVENUE H4 LANCASTER CA 93535

Date Bill Prepared

Page 3 of 3

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Customer Service Address	Old Account # 60-36-677-4287-01	Meter Number		om and To and Readings	Multiplier Read Diff	
3659 E AVENUE H4	AL WATER COMPAN	YP0826-006191	12/14/99 06592	to 01/13/00 06716	60 124	7,440 kWh
Service Account 3-001-3139-08	Rate Schedule PA-1	Energy Charge Customer Charg Service Charge State Tax	де	Billing Summ	ary	682.40 17.65 335.18 1.49
Next Meter Read o Feb 14, 2000	n or about	Total Charges F	or This Per	iod	\$	1,036.72
		\$ 34.56 is your o	daily avera	ge cost this per	iod	
,	N. S.	Service Voltage Billing Horsepov Average PX Ene cents/kWh Of your total cha	ver : 163,5 ergy Charge	HP during this per		
		CTC Charges PX Energy Char Transmission Cl Distribution Cha Nuclear Decomr Public Purpose I Other Charges	ge (1) narges rges nissioning Program Ch	Billing Detail Charges larges	\$	361.24 240.24 37.62 362.65 5.21 27.38 2.38
	i,	Current Amount	Due		\$.	1,036.72
	÷	average co: Exchange	sts for purc This servic	ge is based upo hases through t e is subject to c ity from another	he Power competition.	
			—Demand	Meter Informat	ion ———	

Maximum Demand: 47.0 kW



Southern California Edison Company An *EDISON INTERNATIONAL*SM Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY Jan 20, 2000 3507 E AVENUE H4 LANCASTER CA 93535

Date Bill Prepared

Page 2 of 3

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

						· · · · · · · · · · · · · · · · · · ·
Customer Service Address	Old Account # 60-36-677-4287-01	Meter Number		ım and To and Readings	Multiplier Read Diff	. Usage
AVERYDALE MUTUA	AL WATER COMPANY	,P0826-006191	11/15/99 06471	to 12/14/99 06592	60 121	7,260 kWh
LANCASTR CA		Energy Charge		Billing Summa	ary	665.89
Service Account 3-001-3139-08	Rate Schedule PA~1	Customer Charg Service Charge State Tax	e			17.65 335.18 1.45
Next Meter Read or Feb 14, 2000	n or about	Total Charges F	or This Per	iod	\$	1,020.17
		\$ 35.18 is your o	łaily avera	ge cost this peri	iod	
		Service Voltage Billing Horsepov Average PX Ene cents/kWh Of your total cha	ver : 163.5 rgy Charge	HP during this per		
		CTC Charges	 	Billing Detail	\$	342.38
		PX Energy Char	ge (1)		*	244.52
		Transmission Cha Distribution Cha	rges	.	ē	38.59 36 <u>0</u> .56
		Nuclear Decomr Public Purpose I Other Charges	nissioning (Program Ch	Charges aarges		5.08 26.72 2.32
		Current Amount	Due		\$	1,020.17
				ge is based upo		ted
				hases through to e is subject to c		You
•				ity from another		,
		Maximum Dema		Meter Informat W	ion	***************************************
* * * *	Important Mes	ssage regard	ing this	Service Acc	count *	* * *
WE HAVI	E CORRECTED YOU					
	rebilled your acco					е
	nience this may have		apologize		and any	

the same that we have been accomplished as a second additional information of the analysis



AR EDISON INTERNATIONAL GOMPANY P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY Jan 29, 2000 3507 E AVENUE H4

Date Bill Prepared

LANCASTER CA 93535

2-02-822-2776

24-hr. Customer Service 1 (800) 896-1245

Your Customer Account Number

Page 1 of 2

Rate Schedule

Update Credit from Previous Billing 01/12/00

\$ (140.74)

(140.74)

Summary Service Account Billing Detail

3-003-5623-57 Billing Correction for the period of: 11/15/99-12/14/99

3011 5 AVENUE # 14

Current Charges

LANCASTR, CA

Service Address

\$ (1,859.26)

LANCASTR, CA

3011 E AVENUE H 14

1,942.23

82.97

Current Charges

3-003-5623-57 PA-I

\$

\$

You Have A Credit Balance - Do Not Pay

(57.77)

Just for You

Message Not Just Energy...
We are committed to delivering you creative energy services

that add to your comfort and convenience.

(Jedux)

(14-574)



An EDISON INTERNATIONALS™ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY Jan 29, 2000 3507 E AVENUE H4

Date Bill Prepared

LANCASTER CA 93535

网络人名特人利克马

2-02-822-2776 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

W-N	ĺ
BO.N	1
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Souther	ı

Update Credit from Previous Billing 01/12/00

\$ (140.74)

Account Credit Balance

Rate Schedule Service Address

(140.74)

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ummary Service Account illing

Current Charges

)etail

3~003-5623-57 Billing Correction for the period of: 11/15/99-12/14/99

3-003-5623-57 PA-1

3011 E AVENUE H 14 LANCASTR, CA

(1,859.26)

LANCASTR, CA

3011 E AVENUE H 14

1,942.23

Current Charges

\$

82.97

You Have A Credit Balance - Do Not Pay

(57.77)



Message

DUPLICATE BILL * * *

This is the duplicate bill you requested for the billing period noted above. Payments or charges after the "Date Bill Prepared" have not been included on this bill. All of the following messages were printed on your original bill for that billing period. Please call the telephone number above if we may be of further assistance.

Not Just Energy...

We are committed to delivering you creative energy services that add to your comfort and convenience.

114-5745



Customer and Mailing Address Date Bill Prep AVERYDALE MUTUAL WATER COMPANY Jan 29, 2000 3507 E AVENUE H4 LANCASTER CA 93535

Date Bill Prepared

2-02-822-2776

Your Customer Account Number

Page 2 of 2

24-hr. Customer Service 1 (800) 896-1245

Customer Service Address	Old Account # 60-36-677-1845-01	Meter Number	Fro Dates	om and To and Readings	Multiplier Read Diff	
VERYDALE MUTU 011 E AVENUE H : ANCASTR CA	JAL WATER COMPAN 14	P0726-004869	11/15/99 7325	to 01/13/00 7555	6 0 230	13,800 kW
ervice Account 3-003-5623-57		Energy Charge Customer Charge Service Charge State Tax	je	Billing Summ	ary ————	1,265.74 34.71 639.02 2.76
lext Meter Read of	n or about	Total Charges F	or This Per	iod	\$	1,942.23
		Your bill may be 59 days was Ion \$ 32.92 is your of Service Voltage Billing Horsepov Average PX Enecents/kWh	ger than no laily averag : 480 Volts ver: 158.5	ormal. Je cost this per S HP	iod	
		Of your total cha	arges, Fran	chise Fees repr	esents: \$1	5,68
		CTC Charges PX Energy Charg Transmission Ch Distribution Cha Nuclear Decomn Public Purpose F Other Charges	je (1) jarges rges jissioning (Billing Detail Charges arges	\$	665.07 450.57 72.67 689.06 9.66 50.78 4.42
		Current Amount	Due		\$	1,942.23
		average cos Exchange.	ts for purch This service	e is based upor tases through the is subject to co by from another	ne Power ompetition	
1						

Customer and Mailing Address Date Bill Pres
AVERYDALE MUTUAL WATER COMPANY Jan 29, 2000 **3507 E AVENUE H4** LANCASTER CA 93535

Date Bill Prepared

Page 2 of 2

2-02-822-2776 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Customer Service Addres	Old Account # ss 60-36-677-1845-01	Meter Number	Fro Dates	om and To and Readings	Multiplier Read Diff	. Usage
AVERYDALE MI 3011 E AVENUE LANCASTR CA	UTUAL WATER COMPAN H 14	IY ^{P0726-004869}	11/15/99 7325	to 01/13/00 7555	60 230	13,800 kW
Service Accour 3-003-5623-	nt Rate Schedule -57 PA-1	Energy Charge Customer Charg Service Charge State Tax	e	Billing Summa	ary ———	1,265.74 34.71 639.02 2.76
Next Meter Rea Feb 14, 200	ad on or about	Total Charges Fo	or This Per	iod	\$	1,942.23
		Your bill may be 59 days was long \$ 32.92 is your d Service Voltage Billing Horsepow Average PX Enercents/kWh Of your total cha	ger than no aily averag : 480 Volts er: 158.5 gy Charge	ormal. ge cost this per s HP during this per	iod riod was: 3.	.27
		CTC Charges PX Energy Charg Transmission Char Distribution Char Nuclear Decomm Public Purpose Pother Charges	e (1) arges ges issioning (Billing Detail Charges	\$	665.07 450.57 72.67 689.06 9.66 50.78 4.42
		Current Amount	Due		\$	1,942.23
		average cost Exchange. 7	s for purch his service	e is based upor nases through the is subject to co by from another	ne Power Ompetition.	
		Maximum Demar Reactive Demand	id: 65.0 kl		on ———	

An EDISON INTERNATIONAL™ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIN 12, 2000 3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Jan 14, 2000

Service Account

Old Account #

Rate Schedule 3-003-5623-57 60-36-677-1845-01 PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

 ${f Update}$ Amount of Previous Statement 11/17/99

Miscellaneous Transfer

Payment received 12/01/99 - Thank you

Payment received 01/03/00 - Thank you

\$5,825.33

\$ (3,500.00) \$ (2,325.33)

\$ (2,000.00)

(2,000.00)

Summary 00008 90008 90008

Service / Billing Period - 11/15/99 to 12/14/99 (29 days)

Energy Charge Customer Charge Service Charge

16,500 kWh x \$0.09172 158.5 HP × \$2.05000

\$ 1,513.38 17.65 324.93

Current Billing Detail Subtotal

16,500 kWh × \$0.00020

•••• \$ 1,855.96 3.30

Current Charges

State Tax

\$1,859.26

You Have A Credit Balance - Do Not Pay

\$140.74

\$ 64.11 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 3.37 cents/kWh

Of your total charges, Franchise Fees represents: \$15.01

Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges Current Amount Due

1,859.26

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)

tSS0112.P5.0028.004881 1 AT likaallahkallaldaallallaadlladlladlallal AVERYDALE MUTUAL WATER COMPANY 3507 E AVENUE H4 LANCASTER CA 93535-1617



An *EDISON INTERNATIONAL™* Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANY 12, 2000

Next Meter Read on or about

LANCASTR CA 93535

Jan 14, 2000

Service Account

Old Account #

3-003-5623-57 60-36-677-1845-01 PA-1

Rate Schedule

Jsage

Meter Dates and Readings Number From

Difference

Multiplier

Your Customer Account Number

24-hr. Customer Service

1 (800) 896-1245

2-02-822-2776

Usage

ESTIMATED P0726-004869

11/15/99 12/14/99 7325 7600

275

60

29

568.97

16,500 kWh

-Demand Meter Information -Maximum Demand: 124,0 kW Reactive Demand: 0.0 kVar

kilowatthour (kWh) used Number of days Average usage per day

This Year 16,500.00

.ast Year No Comparable

Usage

Message

Not Just Energy...

We are committed to delivering you creative energy services

Usage Comparison.

that add to your comfort and convenience.

P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYED 12, 2000

3659 E AVENUE H4 PMP LANÇASTR CA 93535

Next Meter Read on or about

Feb 14, 2000

Service Account

Old Account #

Rate Schedule

3-001-3139-08 60-36-677-4287-01 PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

î	X	76	
-	Y.	<u> </u>	
K	à.	A.	
Ľ	60	- 7	

Update Amount of Previous Statement 01/20/00 Payment received 02/05/00 - Thank you

\$1,670.97

\$ (1,670.97)

Account Balance.....

0.00

Sur	umary
-----	-------

Service / Billing Period - 0	1/13/00 to 02/11	/00(29 days)	
Energy Charge Customer Charge Service Charge	6,840 kWh	× \$0.09172 \$	627.36 17.65 335.18
Service Charge	163.5 HP	× \$2.05000	335.18
Current Billing Detail Su	ıbtotal		980.19
State Tax	6,840 kWh	× \$0.00020	1.37

Current amount must be paid by 03/02/00

\$981.56

\$ 33.85 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 3.61 cents/kWh

Of your total charges, Franchise Fees represents: \$7.93

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 305.82 247.20 36.44 359.95 4.79 25.17 2.19
Current Amount Due	\$ 981.56

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)

⁻ Please detach stub below and return with your payment -



An EDISON INTERNATIONAL COmpany P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYS 12, 2000

365\$ E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

Feb 14, 2000

Service Account

Old Account #

Rate Schedule

3-001-3139-08 60-36-677-4287-01 PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Usage	Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
	P0826-006191	01/13/00 06716	02/11/00 06830	114	60	6,840 kWh
	Maximum Demand	Dema : 85.0 kW	and Meter	· Informatior	າ ————	
	kilowatthour (kWh) Number of days Average usage pel	usea	e Compar	ison	This Year ,840.00 29 235.86	Last Year No Comparable Usage

Message Not Just Energy...
We are committed to delivering you creative energy services that add to your comfort and convenience.

An EUISON INTERINATIONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYarch 16, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

April 13, 2000

Service Account

Old Account # Rate Schedule

3-001-3139-08 60-36-677-4287-01 PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

(1)

Update Amount of Previous Statement 02/12/00 Payment received 03/02/00 - Thank you

\$981.56

\$ (981.56)

Account Balance.....

Summary

Service / Billing Reriod - 02/11/00 to 03/14/00 (32 days)

Energy Charge Customer Charge Service Charge

6,600 kWh x \$0.09172 163.5 HP × \$2.05000

6,600 kWh x \$0.00020

605.35 17.65 335.18

Current Billing Detail Subtotal

State Tax

958.18 1.32

Current amount must be paid by 04/04/00

\$959.50

0.00

\$ 29.98 is your daily average cost this period.

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 3.37 cents/kWh

Of your total charges, Franchise Fees represents: \$7.75

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 311.08 222.55 36.53 358.32 4.62 24.29 2.11
Current Amount Due	\$ 959.50

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Sete 2 CK# 1256 3/1/00 mailed 3/27/00

Covers 2-11-00 to 3-14-00

(14-574)

- Please detach stub below and return with your payment -



P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYarch 16, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

April 13, 2000

Service Account

Old Account #

Rate Schedule

3-001-3139-08 60-36-677-4287-01 PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

206.25

Usage

(A) Usag	e Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
	P0826-006191	02/11/00 06830	03/14/00 06940	110	60	6,600 kWh
	Maximum Deman		and Meter	Information) 	
	kilowatthour (kWh Number of days	Usag n) used	e Compar	ison ————	This Year——, ,600.00 32	Last Year No Comparable

Not Just Energy...

Average usage per day

Message We are committed to delivering you creative energy services that add to your comfort and convenience.



Southern California Edison Company An EDISON INTERNATIONAL 1 Company P.O. Box 600, Resemend, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYarch 21, 2000 3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

April 13, 2000

Service Account

Old Account #

Rate Schedule

3-003-5623-57 *60-36-677-1845-01*

24-hr. Customer Service 1 (800) 896-1245

Your Customer Account Number

2-02-822-2776

Update Amount of Previous Statement 03/02/00

\$869.42

Payment received 03/06/00 - Thank you

\$ (869.42)

Account Balance......

0.00

Summary	Y
---------	---

Service / Billing Period - 02/1	1/00 to 03/14	700 (32 days)	
Energy Charge Customer Charge Service Charge	6,060 k₩h	× \$0.09172	\$ 555.82 17.65
Service Charge	158.5 HP	× \$2.05000	324.93
Current Billing Detail Subt	otal		\$ 898.40
State Tax	6,060 kWh	× \$0.00020	1.21

Current amount must be paid by 04/10/00

\$899.6

\$ 28.11 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 3.37 cents/kWh

Of your total charges, Franchise Fees represents: \$7.27

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 285.63 204.34 35.56 345.60 4.24 22.30 1.94
Current Amount Due	\$ 899.61

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Pd 3-31-00 CK# 1260

2-11-00 To 3-14-00

- Please detach stub below and return with your payment -



Southern California Edison Company An *EDISON INTERNATIONAL* "Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYarch 21, 2000

LANCASTR CA 93535

Next Meter Read on or about

April 13, 2000

Service Account

Old Account #

Rate Schedule

3-003-5623-57 60-36-677-1845-01 PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Usage

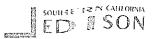
P	Usage

Dates and Readings Meter Difference Multiplier Number Usage From То P0726-004869 02/11/00 03/14/00 6,060 kWh 7661 101 60 7762 Demand Meter Information -Maximum Demand: 65.0 kW Reactive Demand: 0.0 kVar Usage Comparison This Year Last Year kilowatthour (kWh) used Number of days Average usage per day 6,060.00 No Comparable

189.38

Message Not Just Energy...
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that add to your comfort and convenience.



Southern California Edison Company An *EDISON INTERNATIONAL*⁻⁻⁻ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer an d Service Address AVERYDAL E MUTUAL WATER COMPA Warch 02, 2000

Date Bill Prepared

3011 E AVE N UE H 14

LANCASTR CA 93535

Next Meter Read on or about

March 15, 2000

Service Account

Old Account #

Rate Schedule

3-003-5623-57 60-36-677-1845-01 PA-1

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Milmiate	Credit from Previous Billing 01/29/00 \$ (57, 77)	
Update		(57.77
ummary	Service / Billing Period - 01/13/00 to 02/11/00 (29 days)	(37.77
1 1 1 1 1 1 1 1 1 1 1 1	Customer Charge 6,360 kWh x \$0.09172 \$ Service Charge	583.34 17.65
	Current Billing Detail Subtotal	17.65 324.93
	State Tay	925.92
	Current amount must be paid by 03/21/00	1.27
	Your Account's Total Balance Due	\$9 27.1 9
•	\$ 31.97 is your daily average cost this paris t	\$869.42
	TO JOHN MAILY AVEINDE COST This!	

\$ 31.97 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 3.61 cents/kWh

Of your total charges, Franchise Fees represents: \$7.49

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	284.39 229.85 35.43 347.64 4.45 23.40 2.03
Current Amount Due		4.03
at The second bug	\$	927.19

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Pd 3-1-00

mailed 3-2-00

CK # 1255

(ouch 1-13-00 to 3-11-00

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Southern California Edison Company An *EDISON INTERNATIONAL* "Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPALWarch 02, 2000

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

March 15, 2000

Service Account

Old Account #

Rate Schedule

3-003-5623-57 60-36-677-1845-01 PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Usage	Meter Number
3	P0726-0

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	01/13/00 7555	02/11/00 7661	106	60	6,360 kWh
Maximum Demand : Reactive Demand : (67.0 kW	and Meter	Information		
kilowatthour (kWh) us Number of days Average usage per d	sed	e Compar	6,	This Year—— 360.00 29 219.31	Last Year—— No Comparable Usage



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P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANOFII 14, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

May 12, 2000

Service Account

Old Account #

3-001-3139-08 60-36-677-4287-01 PA-1

Rate Schedule

1 (800) 896-1245

Your Customer Account Number

24-hr. Customer Service

2-02-822-2875



Update Amount of Previous Statement 03/16/00

\$959.50

Payment received 03/30/00 - Thank you Account Balance..............

\$ (959.50)

Summary

Service / Billing Period - 03/14/00 to 04/13/00 (30 days)

Energy Charge Customer Charge Service Charge

13,260 kWh x \$0.09172

\$ 1,216.21 _17.65

163.5 HP × \$2.05000 335.18

Current Billing Detail Subtotal

\$ 1,569.04

State Tax

13,260 kWh x \$0.00020

2.65

Current amount must be paid by 05/03/00

\$1,571.69

0.00

\$ 52.39 is your daily average cost this period

Service Voltage: 480 Volts

Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 3.42 cents/kWh

Of your total charges, Franchise Fees represents: \$12.69

Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges Current Amount Due 1,571.69

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

10 2000 H-17-200 H-5, 285

- Please detach stub below and return with your payment -

(14-574)



An EDISON INTERNATIONAL⁵⁵⁵ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANAPRII 14, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

May 12, 2000

2-02-822-2875

Your Customer Account Number

Service Account

Old Account #

24-hr. Customer Service

3-001-3139-08 60-36-677-4287-01 PA-1

Rate Schedule

1 (800) 896-1245

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0826-006191	03/14/00 06940	04/13/00 07161	221	60	13,260 kWh
Maximum Demand :	——— Dema 96.0 kW	and Meter	Information	ì 	
kilowatthour (kWh) used Number of days Average usage per day Usage Comparison — This Year Last Year No No No So Comparable Usage					

Message VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...
"California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program".



Southern California Edison Company An EDISON INTERNATIONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANOril 28, 2000

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

May 12, 2000

Service Account

Rate Schedule

3-003-5623-57

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 03/21/00

Payment received 04/11/00 - Thank you

\$899.61

\$ (899.61)

Account Balance.....

0.00

Summary

Service / Billing Period - 03/14/00 to 04/13/00 (30 days)

Energy Charge Customer Charge Service Charge

9,660 kWh x \$0.09172

x \$2.05000

886.02 17.65 324.93

Current Billing Detail Subtotal

\$ 1,228.60

State Tax

9,660 kWh x \$0,00020

Current amount must be paid by 05/17/00

\$1,230.53

\$ 41.02 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158,5 HP

Average PX Energy Charge during this period was: 3.42 cents/kWh

158.5 HP

Of your total charges, Franchise Fees represents: \$9,94

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 450.21 330.76 34.08 370.08 6.76 35.55 3.09
Current Amount Due	\$ 1,230.53

9-5-2000 14-5-2000 14-1284 muled 5-3-2000 (I) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

- Please detach stub below and return with your payment -



Southern California Edison Company An *EDISON INTERNATIONAL* "Company P.O. Box 600, Rosemend, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYpril 28, 2000

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

May 12, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	03/14/00 7762	04/13/00 7923	161	60	9,660 kWh
Maximum Demand Reactive Demand :	: 68.0 kW	and Meter	· Information	1	
kilowatthour (kWh) Number of days Average usage per	used	e Compar		-This Year ,660.00 30 322.00	Last Year—— No Comparable Usage



Message VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...
"California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program".



P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYay 13, 2000 3659 E AVENUE H4 PMP

Next Meter Read on or about

LANÇASTR CA 93535

June 13, 2000

Service Account 3-001-3139-08

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

(3)
/ W/

1

Update Amount of Previous Statement 04/14/00

\$1,571.69

Payment received 04/21/00 - Thank you Account Balance.....

\$<u>(1,571.69)</u>

0.00

_Sur	nmary

Service / Billing Period - 04/	13/00 to 05/11	/00 (28 days)	
Energy Charge Customer Charge Service Charge Electric Deferred Refund		× \$0.09172	\$ 1,172.18 _17.65
		× \$2.05000	335.18 (6.13)
Current Billing Detail Sub	total		\$ 1,518.88
State Tev			• • • • • • •

State Tax

12,780 kWh × \$0.00020

2.56

Current amount must be paid by 06/01/00

\$1,521.44

\$ 54.34 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 4.04 cents/kWh

Of your total charges, Franchise Fees represents: \$12.28

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges Electric Deferred Refund	\$ 517.23 515.93 34.00 400.34 8.03 47.09 (6.13)	1302
Current Amount Due	\$ 1,521.44	mailed

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier

(14-574)

- Please detach stub below and return with your payment -



An EUISUN INTERNATIONAL COmpany P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYay 13, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

June 13, 2000

24-hr. Customer Service

Service Account 3-001-3139-08

Rate Schedule

PA-1

1 (800) 896-1245

Your Customer Account Number

2-02-822-2875



Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0826-006191	04/13/00 07161	05/11/00 07374	213	60	12,780 kWh
Maximum Demand :	99.0 kW	and Meter	Information]	
kilowatthour (kWh) u Number of days Average usage per	——Usag Ised day	e Compar	ison	This Year——— ,780,00 28 456,43	Last Year 660.00 30 22.00



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ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2000, who were also SCE customers during 1999, are eligible for a one-time Electric Deferred Refund based on their 1999 electric use. Your refund appears as a credit on this bill and is due to refunds and revenue-sharing amounts ordered by the California Public Utilities Commission.



Southern California Edison Company An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYay 13, 2000

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

June 13, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 04/28/00

\$1,230.53

Payment received 05/05/00 - Thank you

\$ (1,230.53)

Account Balance.......

0.00

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PETCO	1	•
5000		
9996		
0000		
ത്തെയി		

Service /	billing Period - 04/13/00 to 05/11/00 (28 days)

Energy Charge	
Customer Charge	
Service Charge	
Electric Deferred Refund	

12,120 kWh x \$0.09172 158.5 HP x \$2.05000

\$ 1,111

Current Billing Detail Subtotal

State Tax

12,120 kWh x \$0.00020

2.42

Current amount must be paid by 06/01/00

\$1,336.28

\$ 47.72 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 4.04 cents/kWh

Of your total charges, Franchise Fees represents: \$10.79

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges Electric Deferred Refund	\$	490.54 489.28 33.07 386.81 8.48 44.60 3.87 (120.37)
Current Amount Due	Ś	1 336 28

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

1301 maled 5-17-2005



Southern California Edison Company An EDISON INTERNATIONAL™ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYay 13, 2000 Next Meter Read on or about

LANCASTR CA 93535

June 13, 2000

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

Service Account

3-003-5623-57

Rate Schedule

PA-1

1 (800) 896-1245

P	Usage
---	-------

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	04/13/00 7923	05/11/00 8125	202	60	12,120 kWh
Maximum Demand Reactive Demand :	: 81.0 kW	and Meter	· Information	1	
kilowatthour (kWh) Number of days Average usage per	used	e Compar		-This Year ,120,00 28 432,86	Last Year— No Comparable Usage



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ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2000, who were also SCE customers during 1999, are eligible for a one-time Electric Deferred Refund based on their 1999 electric use. Your refund appears as a credit on this bill and is due to refunds and revenue-sharing amounts ordered by the California Public Utilities Commission.



P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYINE 14, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

July 13, 2000

24-hr. Customer Service

Your Customer Account Number

2-02-822-2875

Service Account 3-001-3139-08 Rate Schedule

PA-1

1 (800) 896-1245



Update Amount of Previous Statement 05/13/00

\$1,521.44

Payment received 05/19/00 - Thank you Account Balance..........

\$ (1,521.44)

0.00

Summary

Service / Billing Period - 05/11/00 to 06/13/00 (33 days)

Energy Charge Customer Charge Service Charge

120 kWh x \$0.09172 163.5 HP x \$2.05000

Current Billing Detail Subtotal

363.84

0.02

State Tax

× \$0.00020 120 k\h

\$363.86

\$ 11.03 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 5.76 cents/kWh

Of your total charges, Franchise Fees represents: \$2.94

Current amount must be paid by 07/03/00

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 2.95 39.19 314.26 0.08 0.44 0.03
Current Amount Due	\$ 363.86

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Od 9-2000

- Please detach stub below and return with your payment -

(14-E74)



AN EDISON INTERNATIONAL P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYINE 14, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

July 13, 2000

Service Account

Rate Schedule

3-001-3139-08

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Jsage

Dates and Readings Meter Number From То Difference Multiplier Usage P0826-006191 05/11/00 07374 06/13/00 07376 60 120 kWh

Demand Meter Information -

Maximum Demand: 21.0 kW

Usage Comparison -This Year. Last Yearkilowatthour (kWh) used Number of days Average usage per day 120.00 No Comparable 3.64 Usage



Message

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Southern California Edison Company An EDISON INTERNATIONAL ** Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANTINE 14, 2000 3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535 July 13, 2000

Service Account

Rate Schedule

3-003-5623-57

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 05/13/00

\$1,336.28

Payment received 05/19/00 - Thank you

\$ (1,336.28)

Account Balance..............

0.00

Summary

Service / Billing Period - 05/11/00 to 06/12/00 (32 days)

Energy Charge Customer Charge Service Charge

35,760 kWh x \$0.09172

\$ 3,279.91

158.5 HP x \$2.05000

Current Billing Detail Subtotal

\$ 3,622.49

State Tax

35,760 kWh × \$0.00020

Current amount must be paid by 07/03/00

\$3,629.64

\$ 113.43 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 5.76 cents/kWh

Of your total charges, Franchise Fees represents: \$29.30

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 830.50 2,060.13 23.38 547.56 25.03 131.60 11.44
Current Amount Due	\$ 3,629.64

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Please detach stub below and return with your payment -



Southern California Edison Company An *EDISON INTERNATIONAL*¹¹ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYine 14, 2000

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

July 13, 2000

Service Account

3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776

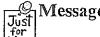
24-hr. Customer Service

1 (800) 896-1245



Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	05/11/00 8125	06/12/00 8721	596	60	35,760 kWh
Maximum Demand : Reactive Demand :	115.0 kW	and Meter	Information	1	
kilowatthour (kWh) u Number of days Average usage per d	ised	e Compar	35	This Year—— ,760.00 32 ,117.50	Last Year—— No Comparable Usage



Message Not Just Energy...
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P.O. Box 600, Rosemead, CA 91771-0001

Date Bill Prepared Customer and Service Address

AVERYDALE MUTUAL WATER COMPANYIY 14, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

Aug 11, 2000

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

202223	
	•
MARCH A	
[3 8(5) ← [4]	
3	
F 400	

Update Amount of Previous Statement 06/14/00 \$363.86 Payment received 06/22/00 - Thank you

\$ (363.86) Account Balance..... \$

0.00

Summary

Service / Billing Period - 06/13/00 to 07/13/00 (30 days)					
•		× \$0.09172	\$	11.01 17.65 335.18	
Energy Charge Customer Charge Service Charge	163,5 HP	× \$2,05000		335.18	
Current Billing Detail Su	btotal		\$	363.84	
State Tax	120 k₩h	× \$0.00020		0.02	

Current amount must be paid by 08/02/00

\$363.86

\$ 12.13 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 14.11 cents/kWh

Of your total charges, Franchise Fees represents: \$2.94

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (7.07) 16.93 39.19 314.26 0.08 0.44 0.03	1339 1339 marled -2000
Current Amount Due	\$ 363.86	/

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



An *EDISON INTERNATIONAL*⁵⁶ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIY 14, 2000 3659 E AVENUE H4 PMP

LANCASTR CA 93535

Next Meter Read on or about

Aug 11, 2000

Service Account

Rate Schedule

3-001-3139-08

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Meter Usage Number Dates and Readings From To

Usage Comparison -

Difference

Multiplier

60

Usage

PD826-006191

06/13/00 07376 07/13/00 07378

120 kWh

Demand Meter Information -Maximum Demand: 21.0 kW

kilowatthour (kWh) used Number of days Average usage per day

This Year 120.00 30 4.00

_ast Year-600.00 30 20.00

Message Not Just Energy...
We are committed to delivering you creative energy services that add to your comfort and convenience.



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIN 14, 2000 3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

Aug 11, 2000

Service Account

Rate Schedule

3-003-5623-57

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 06/14/00

× \$2.05000

\$3,629.64

Payment received 06/22/00 - Thank you

\$ (3,629.64)

Account Balance......

0.00

Summary

Service / Billing Period - 06/12/00 to 07/13/00 (31 days)

Energy Charge Customer Charge Service Charge

43,860 kWh x \$0.09172

\$ 4,022.84 17.65 324.93

Current Billing Detail Subtotal

\$ 4,365.42

State Tax

43,860 kWh x \$0.00020

Current amount must be paid by 08/02/00

\$4,374.19

\$ 141.10 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 14.11 cents/kWh

158.5 HP

Of your total charges, Franchise Fees represents: \$35.30

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	(2,641.97) 6,187.33 20.06 602.64 30.70 161.40 14.03
Current Amount Due	Ł	6 376 10

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIY 14, 2000

3011 E AVENUE H 14

3-003-5623-57

Next Meter Read on or about

LANCASTR CA 93535

24-hr. Customer Service

Your Customer Account Number 2-02-822-2776

Service Account

Aug 11, 2000 Rate Schedule

PA-1

1 (800) 896-1245

Usage

43,860 kWh

Usage

Dates and Readings Meter Number From To Difference Multiplier P0726-004869 06/12/00 07/13/00 8721 9452 731 60

Demand Meter Information -

Maximum Demand: 128.0 kW Reactive Demand: 0.0 kVar

Usage Comparison -This Year-Last Yearkilowatthour (kWh) used 43,860.00 No Number of days Comparable

Average usage per day

1,414.84 Usage

Message Not Just Energy...
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LANÇASTR CA 93535

An EDISON INTERIVATIONAL GUMPANY P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANY 12, 2000

3659 E AVENUE H4 PMP Next Meter Read on or about

Sept 12, 2000

Service Account

Rate Schedule

PA-1

3-001-3139-08

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 07/14/00

Payment received 07/26/00 - Thank you

\$363.86

\$ (363.86)

Account Balance.....

0.00

Sun	mary
~~~~	

Service / Billing Period - 07/13/00 to 08/11/00 ( 29 days )

Energy Charge Customer Charge Service Charge

10,200 kWh x \$0.09172 163.5 HP x \$2.05000

Current Billing Detail Subtotal

..... \$ 1,288.37

State Tax

10,200 kWh × \$0.00020

# Current amount must be paid by 08/31/00

\$1,290.41

\$ 44.50 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 13.82 cents/kWh

Of your total charges, Franchise Fees represents: \$10.42

### Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	<b>\$</b>	(585.13) 1,409.74 35.06 382.80 7.14 37.54 3.26
O		

Current Amount Due

1,290.41

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)



An EDISON INTERNATIONAL COMPANY P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPARING 12, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

Sept 12, 2000

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

Service Account 3-001-3139-08 Rate Schedule

PA-1

1 (800) 896-1245



Usage

Meter Number Dates and Readings То From

Difference

Multiplier

Usage

P0826-006191

07/13/00 07378

08/11/00 07548

170

60

10,200 kWh

 Demand Meter Information -Maximum Demand: 117.0 kW

kilowatthour (kWh) used Number of days Average usage per day

This Year-10,200.00 29 351.72

ast Year-Νo Comparable Usage

Message

Not Just Energy... We are committed to delivering you creative energy services that add to your comfort and convenience.

-Usage Comparison -



All EDIOUN MYTERMANT P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIG 12, 2000

3011 E AVENUE H 14 LANGASTR CA 93535 Next Meter Read on or about

Sept 12, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

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REAL PROPERTY.	
限を担	
130	
V	

Update Amount of Previous Statement 07/14/00

Payment received 07/26/00 - Thank you

\$4,374.19 \$ (4,374.19)

Account Balance..... \$

0.00

Sun	ımary
0.7734	•

Service / Billing Period - 07/13/00 to 08/11/00 ( 29 days )

Energy Charge Customer Charge Service Charge

34,440 kWh x \$0.09172 158.5 HP

x \$2.05000

\$ 3,158.84 17.65 324.93

Current Billing Detail Subtotal

. . . . . . . . . . . . . . . . . . . \$ 3,501.42

State Tax

 $34,440 \text{ kWh} \times \$0.00020$ 

### Current amount must be paid by 08/31/00

\$3,508.31

\$ 120.98 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158,5 HP

Average PX Energy Charge during this period was: 13.82 cents/kWh (

Of your total charges, Franchise Fees represents: \$28.32

8-23-2000 1# 1358 VORTED

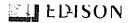
Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges (1,976.01) 4,759.95 23.92 538.58 24.11 24.11 126.74 11.02 Other Charges

Current Amount Due 3,508.31

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-57



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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYOG 12, 2000

301 E AVENUE H 14 LANCASTR CA 93535

Next Meter Read on or about

Sept 12, 2000

Service Account 3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Usage

Meter Number

Dates and Readings From

То

Difference

Multiplier

Usage

P0726-004869

07/13/00 9452

08/11/00 0026

574

34,440 kWh 60

-Demand Meter Information -Maximum Demand: 134.0 kW Reactive Demand: 0.0 kVar

kilowatthour (kWh) used Number of days Average usage per day

This Year 34,440.90 29 1,187.59

No Comparable Usage

Message Not Just Energy...
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Usage Comparison -

that add to your comfort and convenience.



P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPAISSEPT 13, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

Oct 12, 2000

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

\$

0.7734

Update Amount of Previous Statement 08/12/00

Payment received 08/25/00 - Thank you

\$1,290.41

\$ (1,290.41)

Account Balance.....

Summary

Service / Billing Period - 08/11/00 to 09/12/00 ( 32 days )

Energy Charge Customer Charge Service Charge

2,640 kWh × \$0.09172 163.5 HP × \$2.05000

242.14 17.65 335.18

Current Billing Detail Subtotal

594.97

State |Tax

2,640 kWh x \$0.00020

Current amount must be paid by 10/02/00

\$595.50

0.00

\$ 18.61 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 14.98 cents/kWh

Of your total charges, Franchise Fees represents: \$4.81

Detail

current Amount Due \$ 595.50

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier. CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Charges



P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPARSEPT 13, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

Oct 12, 2000

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Usage

Meter Number Dates and Readings From Τo

Difference

Multiplier

Usage

P0826-006191

08/11/00 07548

09/12/00 07592

Usage Comparison.

60 2,640 kWh

Demand Meter Information -

Maximum Demand: 117.0 kW

kilowatthour (kWh) used Number of days Average usage per day

This Year 2,640.00 82.50

Last Year. 840.00 26.25

Message

Just You

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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANSED 13, 2000 3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Oct 12, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896~1245

Undate Amount of Previous Statement 08/12/00

\$3,508.31

Payment received 08/25/00 - Thank you

\$ (3,508.31)

Account Balance.....

Summary

Service / Billing Period - 08/11/00 to 09/12/00 ( 32 days )

Energy Charge Customer Charge Service Charge

37,200 kWh x \$0.09172

\$ 3,4<u>11</u>.98

\$ 3,754.56

158.5 HP × \$2.05000 17.65 324.93

Current Billing Detail Subtotal .....

State Tax

37,200 kWh x \$0.00020

\$3,762.00

0.00

Current amount must be paid by 10/02/00

\$ 117.56 is your daily average cost this period Service Voltage: 480 Volts

Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 14.98 cents/kWh

Of your total charges, Franchise Fees represents: \$30.36

Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges Current Amount Due 3,762.00

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPARGED 13, 2000

3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

Oct 12, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Usage
-------

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	08/11/00 0026	09/12/00 0646	620	60	37,200 kWh
Maximum Demand Reactive Demand :	: 134.0 kW	and Meter	Information	1	
kilowatthour (kWh) Number of days Average usage per	used day	e Compar	37	This Year——, ,200.00 32 ,162.50	Last Year—— No Comparable Usage



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Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPAIDE 13, 2000

LANCASTR CA 93535

Next Meter Read on or about Nov 13, 2000

Service Account

Rate Schedule

3-001-3139-08

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

pe

late Amount of Previous Statement 09/13/00

\$595.50

Payment received 09/22/00 - Thank you

\$ (595.50)

Account Balance.....

0.00

# Summary

Service / Billing Period - 09/12/00 to 10/11/00 ( 29 days )

Energy Charge Customer Charge Service Charge

600 kWh x \$0.09172

x \$2.05000

55.03 17.65 335.18

Current Billing Detail Subtotal

407.86

State Tax

600 kWh x \$0.00020

0.12

### Current amount must be paid by 11/01/00

\$407.98

\$ 14.07 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 11.98 cents/kWh

163.5 HP

Of your total charges, Franchise Fees represents: \$3.30

### Detail

(14~574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (23.25) 71.90 38.99 317.52 0.42 2.21 0.19
Current Amount Due	\$ 407.98

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



An EDISON INTERNATIONAL™ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANOC 13, 2000

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

Nov 13, 2000

Service Account 3-001-3139-08

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Jsage

Meter Number Dates and Readings From To Tο

Difference

Multiplier

60

Usage

PD826-006191

09/12/00 07592 10/11/00 07602

10

600 kWh

Demand Meter Information -Maximum Demand: 37,0 kW

 Usage Comparison kilowatthour (kWh) used Number of days

Average usage per day

This Year 600.00 29 20.69

Last Year. No Comparable

Usage

Message

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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPARME 13, 2000

3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

Nov 13, 2000

Service Account 3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 09/13/00

\$3,762.00

Payment received 09/22/00 - Thank you

\$ (3,762.00)

Account Balance......

0.00

Summary

Service / Billing Period - 09/12/00 to 10/11/00 ( 29 days )

Energy Charge Customer Charge Service Charge

29,340 kWh × \$0.09172

\$ 2,691.06

\$ 3,033.64

158.5 HP x \$2.05000 17.65 324.93

State Tax

29,340 kWh x \$0.00020

Current amount must be paid by 11/01/00

Current Billing Detail Subtotal

\$3,039.51

\$ 104.81 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 11.98 cents/kWh

Of your total charges, Franchise Fees represents: \$24.53

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	(1,144.11) 3,515.81 26.01 503.90 20.54 107.97 9.39
Current Amount Due	ķ	3 N30 E1

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANDET 13, 2000 3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

Nov 13, 2000

Service Account 3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

1 (800) 896-1245

Usage

Meter Number	Dates and From	l Readings To	Difference	Multiplier	Usage
P0726-004869	09/12/00 0646	10/11/00 1135	489	60	29,340 kWh
Maximum Demand Reactive Demand :	: 87.0 kW	and Meter	· Informatio	n	
kilowatthour (kWh) Number of days	Usan	e Compar	ison ————————————————————————————————————	-This Year	Last Year 31,620.00
Number of days Average usage per	day			29 011.72	31 1,020.00



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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYOV 15, 2000

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

Dec 13, 2000

Service Account

Rate Schedule

3-001-3139-08

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

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100	

pdate Amount of Previous Statement 10/13/00

\$407.98

Payment received 10/25/00 - Thank you

\$ (407.98) Account Balance...........

0.00

# Summary

Service /	/ Billing	Period -	10/11/00	to	11/13/00	( 33	days	)

660 kWh x \$0.09172

413.37

Energy Charge Customer Charge Service Charge

163.5 HP x \$2.05000

Current Billing Detail Subtotal State Tax

660 kWh x \$0.00020

0.13

# Current amount must be paid by 12/04/00

\$413.50

\$ 12.53 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 9.93 cents/kWh

Of your total charges, Franchise Fees represents: \$3,34

### Detail

(14~574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (12.01) 65.51 38.97 317.93 0.46 2.43 0.21
Current Amount Due	\$ 413.50

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



An EDISON INTERNATIONALs Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANY 15, 2000 3659 E AVENUE H4 PMP

LANCASTR CA 93535

Next Meter Read on or about

Dec 13, 2000

Service Account 3-001-3139-08

Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

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- Sept. 12 (4)	М.
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Just for

You

Usage Number

Meter Dates and Readings From To

Difference

Multiplier

Usage

ESTIMATED P0826-006191

10/11/00 11/13/00 07602 07613

11

60

660 kWh

Demand Meter Information -

Maximum Demand: 37.0 kW

kilowatthour (kWh) used Number of days Average usage per day

This Year 660.00 33 20.00

Last Year-420.00 32 13.13

Message

MAKE A DIFFERENCE IN SOMEONE'S LIFE THIS WINTER! Lend a helping hand to your neighbors in need by contributing to SCE's Energy Assistance Fund. All contributions are tax deductible. For more information, see the envelope provided with this statement.

Usage Comparison -



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANY 14, 2000

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Dec 13, 2000

Service Account

Rate Schedule

3-003-5623-57

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

pa 11-1-00

	U
Sala A	

pdate Amount of Previous Statement 10/13/00

\$3,039.51

Payment received 10/25/00 - Thank you

\$ (3,039.51)

Account Balance............

0.00

### Summary

Service / Billing Period -	10/11/00 to 11/13/00 ( 33 days )
Energy Charge Customer Charge	10,080 kWh × \$0.09172
Sorvice Charge	150 F UD - 10 - 50-05

Service Charge

158.5 HP x \$2.05000

Current Billing Detail Subtotal

State Tax

10,080 kWh x \$0.00020

2.02

## Current amount must be paid by 12/04/00

\$1,269.14

\$ 38.46 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 9.93 cents/kWh

Of your total charges, Franchise Fees represents: \$10.25

### Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	(185.62) 1,000.54 33.91 372.93 7.06 37.09 3.23
Current Amount Due	Ś	1.269 14

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANIOV 14, 2000

Next Meter Read on or about

LANCASTR CA 93535

Dec 13, 2000

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	10/11/00 1135	11/13/00 1303	168	60	10,080 kWh
Maximum Demand: 69.0 kW Reactive Demand: 0.0 kVar					
kilowatthour (kWh) u Number of days Average usage per o	sed	e Compar		-This Year ,080.00 33 305.45	Last Year—— 24,300.00 32 759.38



Message MAKE A DIFFERENCE IN SOMEONE'S LIFE THIS WINTER!
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Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANDéc 14, 2000

Next Meter Read on or about

LANCASTR CA 93535

Jan 15, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

0	Į
1811	

Jpdate Amount of Previous Statement 11/15/00

\$413.50

Payment received 12/02/00 - Thank you

\$ (413.50) Account Balance.....

0.00

Summary

Service / Billing Period - 11/13/00 to 12/13/00 ( 30 days )

Energy Charge Customer Charge Service Charge

600 kWh x \$0.09172 163.5 HP × \$2.05000

Current Billing Detail Subtotal

407.86

State Tax

600 kWh x \$0.00020

0.12

Current amount must be paid by 01/02/01

\$407.98

\$ 13.60 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 17.04 cents/kWh

Of your total charges, Franchise Fees represents: \$3.30

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (53.56) 102.21 38.99 317.52 0.42 2.21 0.19
Current Amount Due	\$ 407.98

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

Je 7-00 1-27-00 1.4/436 - Please detach stub below and return with your payment -



An EDISON INTERNATIONAL ** Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

**Date Bill Prepared** 

AVERYDALE MUTUAL WATER COMPANDEC 14, 2000

3659 E AVENUE H4 PMP

LANCASTR CA 93535

Next Meter Read on or about

Jan: 15, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Jsage

Dates and Readings From To Meter Number Difference Multiplier Usage P0826-006191 11/13/00 12/13/00 07<u>6</u>23 07613 10 60 600 kWh

Demand Meter Information

Maximum Demand: 37.0 kW

Usage Comparison -This Year-Last Yearkilowatthour (kWh) used 600.00 30 7,260.00 Number of days 29 Average usage per day 20.00 250.34



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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANDEC 14, 2000

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Jan 15, 2001

Service Account

Rate Schedule

3-003-5623-57

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 11/14/00

\$1,269.14

Payment received 12/02/00 - Thank you

\$ (1,269.14)

Account Balance.....

Summary

Service / Billing Period - 11/13/00 to 12/13/00 ( 30 days )

0.00

Energy Charge Customer Charge Service Charge

6,960 kWh x \$0.09172 158.5 HP x \$2.05000

Current Billing Detail Subtotal

980.95

State Tax

6,960 kWh x \$0.00020

1.39

Current amount must be paid by 01/02/01

\$982.34

\$ 32.74 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 17.04 cents/kWh

Of your total charges, Franchise Fees represents: \$7.93

Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (622.92) 1,185.64 351.72 351.72 4.87 25.61 2.23
Current Amount Due	\$ 982.34

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

JU 21 143



An *EDISON INTERNATIONAL*^{ss} Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

**Date Bill Prepared** AVERYDALE MUTUAL WATER COMPANDED 14, 2000

3011 E AVENUE H 14 LANÇASTR CA 93535 Next Meter Read on or about

Jan 15, 2001

Service Account 3-003-5623-57

Rate Schedule

PA-1

1303

11/13/00

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

6,960 kWh

Jsage

Meter Dates and Readings From To Number P0726-004869

Difference Multiplier Usage

60

- Demand Meter Information -

12/13/00

1419

Maximum Demand: 98.0 kW Reactive Demand: 0.0 kVar

Usage Comparison . This Year _ast Year kilowatthour (kWh) used Number of days Average usage per day 6,960.00 13,800.00 59 232.00 233.90

116

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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIN 13, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Jan 15, 2001

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 12/14/00

Payment received 01/02/01 - Thank you

\$982.34

(982.34)

927.19

0.00

Summary

Service / Billing Period - 12/13/00 to 01/12/01 (30 days)

Energy Charge Customer Charge Service Charge

6,360 kWh x \$0.09172

x \$2.05000

583.34 17.65 324.93

158.5 HP

Current Billing Detail Subtotal ..... \$

925.92

State Tax

6,360 kWh x \$0.00020

1.27

Current amount must be paid by 02/01/01

\$927.19

\$ 30.91 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

**Current Amount Due** 

Average PX Energy Charge during this period was: 27.11 cents/kWh

Of your total charges, Franchise Fees represents: \$7.49

Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges (1,209.63)Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges 23.40 2.03

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purch ase electricity from another supplier.

- Please detach stub below and return with your payment -

(14-574)



Customer and Service Address

**Date Bill Prepared** 

AVERYDALE MUTUAL WATER COMPANYIN 13, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Jan 15, 2001

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

₽ (	Jsa
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age

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0726-004869	12/13/00 1419	01/12/01 1525	106	60	6,360 kWh
——————————————————————————————————————					
Usage Comparison — This Year — Last Year kilowatthour (kWh) used 6,360.00 13,800.00 Number of days 30 59 Average usage per day 212.00 233.90					13,800.00 59

Message Not Just Energy...
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Custor er and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYIN 13, 2001

3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

Jan 15, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 12/14/00

Payment received 01/02/01 - Thank you

\$407.98

(407.98)

Summary

Service /	Billing	Period -	12/13/00	to	01/12/01	( 3	30	days	, ;

Account Balance.......

Energy Charge Customer Charge Service Charge
Customer Charge
Service Charge

660 kWh x \$0.09172 163.5 HP × \$2.05000

Current Billing Detail Subtotal

413.37

State Tax

660 kWh × \$0.00020 0.13

### Current amount must be paid by 02/01/01

\$413.50

0.00

\$ 13.78 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 27.11 cents/kWh

Of your total charges, Franchise Fees represents: \$3.34

### Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ (125.39) 178.90 38.79 318.10 0.46 2.43 0.21
Current Amount Due	\$ 413.50

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANY 13, 2001

LANCASTR CA 93535

Next Meter Read on or about

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

Jan 15, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

1 (800) 896-1245



Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0826-006191	12/13/00 07623	01/12/01 07634	11	60	660 kWh
Maximum Demand :	,	and Meter	· Information	) <del></del>	
kilowatthour (kWh) v Number of days Average treage per	Usag used day	e Compar	ison	-This Year 660.00 30 22.00	——Last Year— 7,440.00 30 248.00



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Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANIED 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

March 15, 2001

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 01/13/01

Payment received 01/22/01 - Thank you

\$927.19

\$ (927.19)

Account Balance.....

0.00

### Summary

0.7734	
0000 0000	

Service / Billing Period - 0	1/12/01 to 02/13/01 ( 32 days )	
Energy Charge Customer Charge Service Charge EPS*	5,700 kWh × \$0.09172 \$	522.80
Service Charge EPS*	158.5 HP × \$2.05000 5,700 kWh × \$0.01000	17.65 324.93 57.00
Current Billing Detail Su	btotal\$	922.38
State Tax	5,700 kWh × \$0.00020	1.14

## Current amount must be paid by 03/05/01

\$923.52

\$ 28.86 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 21.56 cents/kWh

Of your total charges, Franchise Fees represents: \$7.00

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

### Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges	\$ (767.98) 1,229.03 31.48 347.20 3.99 20.98 57.00 1.82
Current Amount Due	\$ 923.52

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANY6b 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

March 15, 2001

Rate Schedule

2-02-822-2776 24-hr. Customer Service

Your Customer Account Number

Service Account 3-003-5623-57

PA-1

1 (800) 896-1245

$\hat{\mathbb{Q}}$	Usage
--------------------	-------

Dates and From	Readings To	Difference	Multiplier	Usage
01/12/01 1525	02/13/01 1620	95	60	5,700 kWh
——— Dema 124.0 kW 0.0 kVar	ind Meter	Information		
ised	e Compar	ison 5	,700.00 32	Last Year 6,360.00 29 219.31
	From  01/12/01 1525  Dema 124.0 kW 0.0 kVar  Usage	01/12/01 02/13/01 1525 1620 ——Demand Meter 124.0 kW 0.0 kVar ——Usage Compar	From To Difference  01/12/01 02/13/01 1525 1620 95  ——— Demand Meter Information 124.0 kW 0.0 kVar  ——— Usage Comparison ————————————————————————————————————	From To Difference Multiplier  01/12/01 02/13/01 1525 1620 95 60  ——Demand Meter Information ————————————————————————————————————



Message Not Just Energy...
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Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYED 14, 2001

3659 E AVENUE H4 PMP LANCASTR CA 93535

Next Meter Read on or about

March 15, 2001

Service Account

3-001-3139-08

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 01/13/01

Payment received 01/22/01 - Thank you

\$413.50

\$ (413.50)

Account Balance......

Current Billing Detail Subtotal

0.00

Summary

Service / Billing Period - 01/12/01 to 02/13/01 (32 days)

Energy Charge Customer Charge Service Charge EPS*

32,160 kWh x \$0.09172 163.5 MP × \$2.05000

32,160 kWh × \$0.01000

State Tax

32,160 kWh x \$0.00020

6.43

### Current amount must be paid by 03/05/01

\$3,630.58

\$ 113.46 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 21.56 cents/kWh

Of your total charges, Franchise Fees represents: \$26.71

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Emergency Procurement Surcharge
Other Charges (4,333.73) 6,934.34 2.26 118.35 10.29 Current Amount Due 3,630.58

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)

Please detach stub below and return with your payment -

Payment Stub

For payment location, call: 1 (800) 747-8908 Make check payable to Southern California Edison

Please pay total amount now due Thank you for Past due if not

\$3,630.58 Enter the amount you

\$

paying promptly paid by | **03/05/01** 

Your Customer Account #: 2-02-822-2875

paid 🕨

CSS0214.P4.0050.002920 1 AC

P.O. Box 600 Rosemead, Ca 91771-0001

AVERYDALE MUTUAL WATER COMPANY 3045 E AVENUE H6 LANCASTER CA 93535-1615



Customer and Cervice Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANY6b 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

March 15, 2001

24-hr. Customer Service

Your Customer Account Number

2-02-822-2875

Service Account 3-001-3139-08 Rate Schedule

PA-1

1 (800) 896-1245



Dates and Readings From To Meter. Number Difference Multiplier Usage P0826-006191 01/12/01 07634 02/13/01 536 32,160 kWh 08170 60 Demand Meter Information -Maximum Demand: 38.0 kW Usage Comparison -This Year-Last Year. kilowatthour (kWh) used 32,160.00 6,840.00 Number of days Average usage per day 32 1,005.00 235.86

Message

Not Just Energy...

We are committed to delivering you creative energy services that add to your comfort and convenience.



Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY March 16, 2001 3045 E AVENUE H6 LANCASTER CA 93535

Date Bill Prepared

2-02-822-2776

24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Page 1 of 2

<b>Update</b>	Payment received	<u>  00/07/01 - Than</u>		\$923.52 \$ (923.52)	<u>)</u> \$	0.00
		Charge(\$923.52		\$8.31		
	Current C	harges Subtotal	1	• • • • • • •	<b>,</b> \$	8.31
Summar Of	y Service Account	Rate Schedule	Service Address			Current Charges
Billing Detail	<b>3-003-5623-57</b> Billing Adjustment for the period of: 12/13/00-01/12/01		3011 E AVENUE ( LANCASTR, CA	H 14	\$	16.96
· · · · · · · · · · · · · · · · · · ·	3-003-5623-57	PA-1	3011 E AVENUE I LANCASTR, CA	H 14		886.83
•	Current amoun	t must be pa	id by 04/04/01	No. 14 and a second	\$	912.10

(14-574)

Message EXPLANATION OF BILLING ADJUSTMENT
The billing adjustment reflected in the Summary of Billing Detail portion of this statement covers the Emergency Procurement Surcharge (EPS), which was not included in your January bill. This surcharge was approved by the California Public Utilities Commission effective 1/4/01, to improve SCE's ability to continue financing wholesale purchases for its customers. This surcharge is temporary and is subject to refund.



**Customer and Service Address** 

**Date Bill Prepared** 

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYMarch 16, 2001 Next Meter Read on or about

LANCASTR CA 93535

April 13, 2001

2-02-822-2776

Your Customer Account Number

24-hr. Customer Service 1 (800) 896-1245

Service Account 3-003-5623-57 Rate Schedule

PA-1

**Summary** Service / Billing Period - 02/13/01 to 03/15/01 ( 30 days )

Current Charges F	or This Accou	unt	\$ 886.83
State Tax	5,340 kWh	× \$0.00020	 1.07
Current Billing Detail 8	Subtotal		\$ 885.76
Service Charge EPS*		× \$2.05000 × \$0.01000	324.93 53.40
Energy Charge Customer Charge Service Charge EPS*	5,340 kWh	× \$0.09172	\$ 489.78 17.65

|Current Charges For This Account

\$ 29.56 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 9.56 cents/kWh

Of your total charges, Franchise Fees represents: \$7.16

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

### Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges	\$ (78.67) 510.61 31.90 344.49 3.74 19.65 53.40
Current Amount Due	\$ 886.83

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

# Electricity



Meter Number	Date and From	l Reading To	Difference	Multiplier	Usage
P0726-004869	02/13/01 1620	03/15/01 1709	89	60	5,340 kWh
Maximum Demar Reactive Demand	nd: 68,0 kW		er Information		
kilowatthour (kWl Number of days Average usage p	h) used	sage Compa	5,3	This Year 340 . 00 30 178 . 00	Last Year—— 6,060.00 32 189.38



Customer and Mailing Address AVERYDALE MUTUAL WATER COMPANY March 16, 2001 3045 E AVENUE H6 LANCASTER CA 93535

Date Bill Prepared

24-hr. Customer Service

Your Customer Account Number

2-02-822-2875

1 (800) 896-1245

Page 1 of 2

Undate Amount of Previous Statement 02/14/01 Payment Extension Amount due by 04/05/01 3,630.58 Summary Service Account Rate Schedule Service Address **Current Charges 3-001-3139-08** PA-1 Billing Adjustment 3659 E AVENUE H4 PMP 1.76 Billing LANCASTR, CA Detail for the period of: 12/13/00-01/12/01 3-001-3139-08 PA-1 3659 E AVENUE H4 PMP 860.40 LANCASTR, CA Current amount must be paid by 04/04/01\$ 862.16 Your Account's Total Balance Due 4,492.7

-Q	
Tiết	Message
for	0
You	
100	7

(14-574)

### EXPLANATION OF BILLING ADJUSTMENT

The billing adjustment reflected in the Summary of Billing Detail portion of this statement covers the Emergency Procurement Surcharge (EPS), which was not included in your January bill. This surcharge was approved by the California Public Utilities Commission effective 1/4/01, to improve SCE's ability to continue financing wholesale purchases for its customers. This surcharge is temporary and is subject to refund.



**Customer and Service Address** 

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYMarch 16, 2001 3659 E AVENUE H4 PMP

Next Meter Read on or about

LANCASTR CA 93535

April 13, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

 $\mathbf{Summary}$  Service / Billing Period - 02/13/01 to 03/15/01 ( 30 days )

Current Charges F	or This Accou	ınt	\$ 860.40
State Tax	4,980 kWh	× \$0.00020	 1.00
Current Billing Detail	Subtotal		\$ 859.40
Energy Charge Customer Charge Service Charge EPS*		× \$2.05000 × \$0.01000	335.18 49.80
Energy Charge	4,980 k₩h	× \$0.09172	\$ 456.77 17.65

\$ 28.68 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 9.56 cents/kWh

Of your total charges, Franchise Fees represents: \$6.95

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

### Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges	\$ (73.36) 476.19 33.51 350.84 3.49 18.33 49.80 1.60
Current Amount Due	\$ 860.40

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

# Electricity

Usage

Meter Number	Date and From	l Reading To	Difference	Multiplier	Usage
P0826-006191	02/13/01 08170	03/15/01 08253	83	60-	4,980 ƙWh
Maximum Demar	-		er Information	<del>*</del>	
kilowatthour (kWi Number of days Average usage p	h) used er day	sage Compa	·	This Year 980.00 30 166.00	Last Year—— 6,600.00 32 206.25



Next Meter Read on or about

Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANA6ril 14, 2001

LANCASTR CA 93535

May 14, 2001

Service Account

3-003~5623-57

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Undate Amount of Previous Statement 03/16/01

Payment received 03/26/01 - Thank you

\$912.10 (912.10)

Account Balance.....

0.00

# Summary

Service / Billing Period - 03/15/01 to 04/13/01 (29 days)

Energy Charge Customer Charge Service Charge Electric Deferred Refund EPS*

9,960 kWh x \$0.09172 158.5 HP x \$2.05000

9,960 kWh × \$0.01000

99.60

Current Billing Detail Subtotal

\$ 1,316.85

State Tax

9,960 kWh x \$0.00020

1.99

# Current amount must be paid by 05/03/01

\$1.318.84

\$ 45.48 is your daily average cost this period Service Voltage: 480 Volts

Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 16.24 cents/kWh

Of your total charges, Franchise Fees represents: \$10.65

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This

surcharge is temporary and is subject to refund.

# Detail

CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Electric Deferred Refund
Emergency Procurement Surcharge
Other Charges (797.01) ,617.80 Current Amount Due 1,318.84

The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANAPril 14, 2001

3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

May 14, 2001

Service Account

3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Meter Number ,	Dates and From	l Readings To	Difference	Multiplier	Usage
P0726-004869	03/15/01 1709	04/13/01 1875	166	60	9,960 kWh
Maximum Demand Reactive Demand :	: 109.0 kW	and wieter	· Informatio		
kilowatthour (kWh) Number of days Average usage per	used	e Compar		This Year——, ,960.00 29 343.45	Last Year—— 9,660.00 30 322.00



Message THANKS FOR YOUR PATIENCE & FOR CONSERVING ENERGY... especially when the state's electricity supplies are extremely low and rotating blackouts become necessary. We regret that due to recurring supply shortages, we are not always able to provide the reliable service that has been our hallmark for the past 100 years. Please continue to conserve energy whenever and wherever possible.

Voluntary Renewable Energy Contributions

"California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program."

ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2001, who were also SCE customers during 2000, are eligible for a one-time Electric Deferred Refund credit based on their 2000 electric use. Your refund appears as a credit on this bill.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYoril 14, 2001

3659 E AVENUE H4 PMP

LANCASTR CA 93535

Next Meter Read on or about

May 14, 2001

Service Account 3-001-3139-08 Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 03/16/01

Payment received 04/09/01 - Thank you

\$4,492.74

\$ (4,492.74)

Account Balance.....

0.00

Summary

Service / Billing Period - 03/15/01 to 04/13/01 ( 29 days )

Energy Charge Customer Charge Service Charge Electric Deferred Refund EPS*

7,800 kWh x \$0.09172 163.5 HP × \$2.05000

7,800 kWh x \$0.01000

78.00

Current Billing Detail Subtotal

• • • • • • • • • • • • • • • 1,136.84

State Tax

7,800 kWh x \$0.00020

1.56

Current amount must be paid by 05/03/01

\$1,138.40

\$ 39.26 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 16.24 cents/kWh

Of your total charges, Franchise Fees represents: \$9.19

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This

surcharge is temporary and is subject to refund.

Detail

(14-574)

0-19-01 U# CTC Charges
PX Energy Charge (1)
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Electric Deferred Refund
Emergency Procurement Surcharge
Other Charges 2 Current Amount Due 1,138.40

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANAbril 14, 2001 Next Meter Read on or about

LANCASTR CA 93535

May 14, 2001

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

Service Account 3-001-3139-08 Rate Schedule

PA-1

1 (800) 896-1245



Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
P0826-006191	03/15/01	03/20/01			
849-000415	08253 03/20/01	08283 04/13/01	30	60	1,800 kWh
077 000415	00000	00150	150	40	6,000 kWh

Demand Meter Information ——

Maximum Demand: 94.0 kW

	<ul><li>Usage Comparison ———Thi</li></ul>	s Year-	Last Year
kilowatthour (kWh) used	7,80		13,260.00
Number of days		29	30
Average usage per day	26	B. <del>9</del> 7	442.00



THANKS FOR YOUR PATIENCE & FOR CONSERVING ENERGY... especially when the state's electricity supplies are extremely low and rotating blackouts become necessary. We regret that due to recurring supply shortages, we are not always able to provide the reliable service that has been our hallmark for the past 100 years. Please continue to conserve energy whenever and wherever possible.

Voluntary Renewable Energy Contributions

"California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program."

# ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2001, who were also SCE customers during 2000, are eligible for a one-time Electric Deferred Refund credit based on their 2000 electric use. Your refund appears as a credit on this bill.



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYay 15, 2001

LANCASTR CA 93535

Next Meter Read on or about

June 13, 2001

Service Account 3-003-5623-57 Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

1 (800) 896-1245



Undate Amount of Previous Statement 04/14/01

Payment received 04/20/01 - Thank you

\$1,318.84 (1,318.84)

0.00

# Summary

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មេថាលេខា	
[00006]	
(6000)	

Service / Billing Period - 04/13/01 to 05/14/01 ( 31 days )

Energy Charge Customer Charge Service Charge EPS*

26,100 kWh × \$0.09172 158.5 HP × \$2.05000 26,100 kWh x \$0.01000

Current Billing Detail Subtotal

\$ 2,997,47

State Tax

26,100 kWh x \$0.00020

5.22

#### Current amount must be paid by 06/04/01

\$3,002.69

\$ 96.86 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Average PX Energy Charge during this period was: 14.10 cents/kWh

Of your total charges, Franchise Fees represents: \$24.24

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

# Detail

(14-574)

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges	\$ (1,526.71) 3,678.80 (2.68) 476.91 16.97 90.05 261.00 8.35
Current Amount Due	\$ 3,002,69

1542 1542 marled 5.30-01 The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANYay 15, 2001

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

June 13, 2001

Service Account 3-003-5623-57

Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

1 (800) 896-1245

Usa

ıge

Meter Dates and Readings Number Difference From То Multiplier Usage ACTUAL READ P0726-004869 04/13/01 05/14/01 1875 2310 435 60 26,100 kWh Demand Meter Information -Maximum Demand: 125.0 kW Reactive Demand: 0.0 kVar Usage Comparison This Year kilowatthour (kWh) used 26,100.00 12,120.00 Number of days 31 28 Average usage per day 841.94 432.86

Message

Not Just Energy...

We are committed to delivering you creative energy services that add to your comfort and convenience.



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANYay 15, 2001

LANCASTR CA 93535

Next Meter Read on or about June 13, 2001

Service Account

Rate Schedule

3-001-3139-08

PA-1

Your Customer Account Number 2-02-822-2875
24-hr. Customer Service

1 (800) 896-1245

D.	Jpdate
----	--------

e Amount of Previous Statement 04/14/01

\$1,138.40

Payment received 04/20/01 - Thank you

\$ (1,138.40)

5-2 Ja 1549 mailed 30-01

Account Balance.....

0.00

# Summary

Service / Billing Period - 04/13/01 to 05/14/01 (31 days)

Customer Charge Service Charge

163.5 HP × \$2.05000

\$ 17.65 335.18

Current Billing Detail Subtotal

.. \$ 352.83

State Tax

0 kWh x \$0.00020

0.00

# Current amount must be paid by 06/04/01

\$352.83

\$ 11.38 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Average PX Energy Charge during this period was: 14.10 cents/kWh

Of your total charges, Franchise Fees represents: \$2.85

### Detail

CTC Charges PX Energy Charge (1) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges	\$ 0.15 0.00 39.24 313.44 0.00 0.00 0.00
Current Amount Due	\$ 352.83

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

- Please detach stub below and return with your payment -

(14-574)



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANYay 15, 2001

LANCASTR CA 93535

Next Meter Read on or about

June 13, 2001

24-hr. Customer Service

Your Customer Account Number

2-02-822-2875

Service Account **3-001-3139-08** 

Rate Schedule

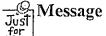
PA-1

1 (800) 896-1245

Us

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	04/13/01 00150	05/14/01 00150	0	40	0 kWh
Maximum Demand :		and Meter	Information	1 ———	
kilowatthour (kWh) u Number of days Average usage per c	sed	e Compar	ison ———	This Year .00 31 .00	Last Year—— 12,780.00 28 456.43



Not Just Energy...

We are committed to delivering you creative energy services that add to your comfort and convenience.



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYine 14, 2001 Next Meter Read on or about

LANCASTR CA 93535

July 13, 2001

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896~1245



Update Amount of Previous Statement 05/15/01

Payment received 06/01/01 - Thank you

\$3,002.69

\$ (3,002.69)

Account Balance.......

0.00

# Summary



Service / Billing Period - 05/14/01	to 06/13/01 ( 30 days )	<ul> <li>Winter/Summer Season</li> </ul>

Energy Charge Energy Charge Customer Charge Service Charge EPS*	23,040 kWh x \$0.09172	\$ 2,113.23
Energy Charge	11,520 kWh x \$0.12247	1,410.85
Service Charge	158.5 HP × \$2.05000	17.65
FPS*	23.040 kWh × \$0.01000	324.93 230.40
_, _	20,010 Kiii A 40.01000	L30.70

**Current Billing Detail Subtotal** 

State Tax

34,560 kWh x \$0.00020

6.91

# Current amount must be paid by 07/03/01

\$4,103.97

\$ 136.80 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$33.13 Average Energy Charge during this period is: 9.27 cents/kWh

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

0d/1/2001/366



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYine 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

July 13, 2001

Service Account

Rotating Outage Rate Schedule

**3-003-5623-57** Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

#### Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Public Purpose Program C Emergency Procurement S Other Charges	Charges	× \$0.11313	\$ 234.63 2,969.23 (15.87) 532.83 22.46 119.23 230.40 11.06
Current Amount Due			\$ 4,103.97

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726~004869	05/14/01 2310	06/13/01 2886	576	60	34,560 kWh
	Dema	and Meter	Information	ì ————	
Maximum Demand :				•	
Reactive Demand:	0.0 kVar				
	Usag	e Compar	ison ———	This Year—	Last Year
Kilowatt-hour (kWh)		o 00pu.		560.00	35,760.00
Number of days Average usage per	day		1,	30 152.00	32 1,117.50



#### YOUR BILL HAS CHANGED

Your June bill reflects state ordered rate changes and programs. For more details, please read the enclosed Customer Connection brochure.

#### CALIFORNIA 20/20 REBATE PROGRAM

Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

#### IMPORTANT INFORMATION

The Rotating Outage group number shown on the upper portion of the bill may change at any time without notice due to electric system operating needs. SCE cannot predict or forecast exactly when an outage group may be affected by a rotating outage, due to the uncertainties of electric system operating conditions during emergencies.



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANYine 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

July 13, 2001

Service Account

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 05/15/01

Payment received 06/01/01 - Thank you

\$352.83

\$ (352.83)

Account Balance.....

0.00

## Summary



Servic	e / Billing Period - 05/14/0	)1 to 06/13/01	( 30 days )	i - Winter/Summer	Season
_				_	

163.5 HP

Energy Charge Energy Charge Customer Charge Service Charge EPS*

347 kWh x \$0.09172 173 kWh x \$0.12247

× \$2.05000

347 kWh x \$0.01000 Current Billing Detail Subtotal

State Tax

520 kWh x \$0.00020

409.32

# Current amount must be paid by 07/03/01

\$409.42

\$ 13.65 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$3.31

Average Energy Charge during this period is: 9.30 cents/kWh

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

M12001



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANMine 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

July 13, 2001

Service Account

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

#### Detail

Energy Charges (E):     DWR Energy (D)     Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charucher Purpose Program Charemergency Procurement Surcother Charges	arges	× \$0.11313	\$ 3.51 44.83 38.43 316.87 0.34 1.79 3.47 0.18
Current Amount Due			\$ 409.42

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

P	Usage
---	-------

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	05/14/01 00150	06/13/01 00163	13	40	520 kWh
 	Dema	and Meter	Information		
Maximum Demand :	22.0 kW				
	Usaq	e Compar	ison ———	This Year-	Last Year
Kilowatt-hour (kWh) u	ised			520.00	120.00
Number of days Average usage per d	ay			30 17.33	33 3.64



YOUR BILL HAS CHANGED

Your June bill reflects state ordered rate changes and programs. For more details, please read the enclosed Customer Connection brochure.

# CALIFORNIA 20/20 REBATE PROGRAM

Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

# IMPORTANT INFORMATION

The Rotating Outage group number shown on the upper portion of the bill may change at any time without notice due to electric system operating needs. SCE cannot predict or forecast exactly when an outage group may be affected by a rotating outage, due to the uncertainties of electric system operating conditions during emergencies.



Custamer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYIY 14, 2001

Next Meter Read on or about

LANCASTR CA 93535

Aug 13, 2001

Service Account 3-003-5623-57 Group A015

Rotating Outage

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 06/14/01

Payment received 06/20/01 - Thank you

\$4,103.97

\$ (4,103.97)

Account Balance.....

0.00

# Summary

Service / Billing Period - 06/13/01 to 07/13/01 ( 30 days ) - Summer Season

Energy Charge Customer Charge Service Charge

29,880 kWh x \$0.12247

158.5 HP × \$2.05000

Current Billing Detail Subtotal

\$ 4,001.98

California 20% Rebate State Tax

\$ 4,001.98 x 20.00000% (800.40) 5.98

29,880 kWh x \$0.00020

# Current amount must be paid by 08/02/01

\$3,207.56

\$ 106.92 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$32.36

Average Energy Charge during this period is: 11.32 cents/kWh

#### Detail

20 kWh × \$0.1131 ges es	3 \$	828.11 2,554.46 (8.57) 501.90 19.42 103.09 (800.40) 9.55
,	\$	3,207.56
		20 kWh × \$0.11313 \$ ges

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

⁻ Please detach stub below and return with your payment -



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYIV 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

Aug 13, 2001

2-02-822-2776 24-hr. Customer Service

Your Customer Account Number

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group A015 PA-1 1 (800) 896-1245

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	06/13/01 2886	07/13/01 3384	498	60	29,880 kWh
		and Meter	Information	n	
Maximum Demand	: 129.0 kW				
Reactive Demand:	0.0 kVar				
	Usag	e Compar	ison ———		Last Year-
Kilowatt-hour (kWh) Number of days	) used		29	,880.00	43,860.00
Average usage per	day			30	31
Average usage per Percent change	uay			996.00 (30)%	1,414.84



Message READ ALL ABOUT IT! Read your enclosed Customer Connection bill insert for information about: Your Rotating Outage Group Number, Your Account History Information that is now available online, important information on New Income-Qualifying Guidelines for the CARE Rate, and Literacy Tips for Parents.

> CONGRATULATIONS! YOU EARNED A 20% REBATE ON YOUR MONTHLY **ELECTRICITY CHARGES!**

> You can continue to earn the California 20% rebate all summer long. For more information on ways to conserve and rules on the 20% rebate program, visit our Web site at www.sce.com or call us at 1 (800) 799-4209.

#### IMPORTANT INFORMATION

The Rotating Outage group number shown on the upper portion of the bill may change at any time without notice due to electric system operating needs. SCE cannot predict or forecast exactly when an outage group may be affected by a rotating outage, due to the uncertainties of electric system operating conditions during emergencies.



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER COMPANYIY 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

Aug 13, 2001

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 06/14/01

Payment received 06/20/01 - Thank you

\$409.42 (409.42)

Account Balance......

0.00

## Summary

Service / Billing Period - 06/13/01 to 07/13/01 (30 days) - Summer Season

Energy Charge Customer Charge Service Charge

12,480 kWh x \$0.12247

× \$2.05000 163.5 HP

Current Billing Detail Subtotal

State Tax

12,480 kWh x \$0.00020

2.50

# Current amount must be paid by 08/02/01

\$1,883.76

\$ 62.79 is your daily average cost this period

Service Voltage: 480 Volts

Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$15.21

Average Energy Charge during this period is: 11.32 cents/kWh

# Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Public Purpose Program Ci Other Charges	3,057 kWh Charges narges	× \$0.11313	\$ 345.84 1,067.05 19.77 395.93 8.11 43.06 4.00
Current Amount Due			\$ 1,883.76

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

⁻ Please detach stub below and return with your payment -



Customer and Service Address

Date Bill Prepared

3659 E AVENUE H4 PMP

AVERYDALE MUTUAL WATER, COMPANYILY 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

Aug 13, 2001

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

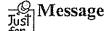
Jsage

Rotating Outage

Rate Schedule

PA-1

Meter Dates and Readings Number From Difference Multiplier Usage ACTUAL READ 849-000415 06/13/01 07/13/01 00163 00475 312 12,480 kWh Demand Meter Information -Maximum Demand: 101.0 kW



READ ALL ABOUT IT!
Read your enclosed Customer Connection bill insert for information about: Your Rotating Outage Group Number, Your Account History Information that is now available online, important information on New Income-Qualifying Guidelines for the CARE Rate, and Literacy Tips for Parents.

# CALIFORNIA 20/20 REBATE PROGRAM

Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

#### IMPORTANT INFORMATION

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Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANYIG 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

Sept 12, 2001

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 07/14/01

Payment received 07/24/01 - Thank you

\$3,207.56 \$ (3,207.56)

Account Balance........

0.00

Summary

Service / Billing Period - 07/13/01 to 08/11/01 (29 days) - Summer Season

Energy Charge

28,560 kWh x \$0.12247

Customer Charge Service Charge

158.5 HP x \$2.05000

Current Billing Detail Subtotal State Tax

28,560 kWh × \$0.00020

5.71

Current amount must be paid by 09/04/01

\$3,846.03

\$ 132.62 is your daily average cost this period Service Voltage: 480 Volts

Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$31,06 Average Energy Charge during this period is: 11.31 cents/kWh

Detail

(14-574)

Energy Charges (E): DWR Energy (D) DWR Energy (D) Procured Energy

4,339 kWh × \$0.11313 2,283 kWh x \$0.11295

Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges

**Current Amount Due** 

3,846.03

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. "You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

⁻ Please detach stub below and return with your payment -



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPANY 14, 2001

LANCASTR CA 93535

Next Meter Read on or about

Sept 12, 2001

Service Account

3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-1

Your Customer Account Number 2-02-822-2776

> 24-hr. Customer Service 1 (800) 896-1245



Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	·Usage	
ACTUAL READ P0726-004869	07/13/01 3384	08/11/01 3860	476	60	28,560 kWh	
Maximum Demand: 173.0 kW Reactive Demand: 0.0 kVar						
Kilowatt-hour (kWh) Number of days Average usage per Percent change	used	e Compar	ison ————————————————————————————————————	This Year——— 560.00 29 984.83 (17)%	Last Year—— 34,440.00 29 1,187.59	



Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

SUMMER'S SIZZLE SHOULDN'T CAUSE HEAT STRESS ...

Read this month's Customer Connection bill insert for information on: Avoiding Summer Heat Stress, Energy Saving Tips for Keeping Cool, Portable Generators, and more!

CALIFORNIA 20/20 REBATE PROGRAM

Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

#### IMPORTANT INFORMATION

The Rotating Outage group number shown on the upper portion of the bill may change at any time without notice due to electric system operating needs. SCE cannot predict or forecast exactly when an outage group may be affected by a rotating outage, due to the uncertainties of electric system operating conditions during emergencies.



LANCASTR CA 93535

Southern California Edison Company An EDISON INTERNATIONAL™ Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address C/O; MONTY- MEEKS 3659 E AVENUE H4 PMP

Date Bill Prepared

Aug 14, 2001

Next Meter Read on or about

Sept 12, 2001

3-001-3139-08 Group A015

Rotating Outage Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Service Account

Update Amount of Previous Statement 07/14/01

Payment received 07/24/01 - Thank you

\$1,883.76 (1,883.76)

Account Balance......

0.00

Summary

Service / Billing Period - 07/13/01 to 08/11/01 (29 days) - Summer Season

Energy Charge Customer Charge Service Charge

16,120 kWh x \$0.12247

163.5 HP x \$2.05000 335,18

Current Billing Detail Subtotal

2,327.05

State Tax

16,120 kWh × \$0.00020

3.22

Current amount must be paid by 09/04/01

\$2,330.23

\$ 80.35 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$18.82

Average Energy Charge during this period is: 11.31 cents/kWh

### Detail -

(14-574)

Energy Charges (E): DWR Energy (D) DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Public Purpose Program C Other Charges	1,289 k₩h	× \$0.11313 × \$0.11295	\$	276.94 145.59 1,401.40 15.09 419.48 55.61 5.17
Current Amount Due			\$.	2,330.27

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Aug 14, 2001 Next Meter Read on or about Sept 12, 2001

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

Service Account . Rotating Outage Rate Schedule . 3-001-3139-08 Group A015

1 (800) 896-1245



Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	07/13/01 00475	08/11/01 00878	403	40	16,120 kWh
Maximum Demand :		and Meter	Information	·	-
Kilowatt-hour (kWh) Number of days Average usage per o Percent change	Usag used	e Compaı	ison —	This Year ,120 . 00 29 555 . 86 58%	Last Year————————————————————————————————————



Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

SUMMER'S SIZZLE SHOULDN'T CAUSE HEAT STRESS ... Read this month's Customer Connection bill insert for information on: Avoiding Summer Heat Stress, Energy Saving Tips for Keeping Cool, Portable Generators, and more!

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#### IMPORTANT INFORMATION

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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANSED 13, 2001

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Oct 12, 2001

Service Account

Rotating Outage Rate Schedule

**3-003-5623-57** Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 08/14/01

Payment received 08/27/01 - Thank you

\$3,846.03 \$ (3,846.03)

Account Balance..........

0.00

# Summary

Service / Billing Period - 08/11/01 to 09/12/01 ( 32 days ) - Summer Season

Energy Charge Customer Charge Service Charge

34,200 kWh x \$0.12247

x \$2.05000

\$ 4,1<u>88.47</u>

158.5 HP

Current Billing Detail Subtotal

4,531.05

State Tax

34,200 kWh x \$0.00020

6.84

# Current amount must be paid by 10/02/01

\$4,537.89

\$ 141.81 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$36.64

Average Energy Charge during this period is: 11.30 cents/kWh

Detail

Energy Charges (E):

DWR Energy (D)

Procured Energy

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges 8,991 kWh x \$0.11295 \$

Current Amount Due

4,537.89

10.94

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANSED 13, 2001

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Oct 12, 2001

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

Service Account **3-003-5623-57** Group A015

Rotating Outage

Rate Schedule

1 (800) 896-1245



Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage	
ACTUAL READ P0726-004869	08/11/01 3860	09/12/01 4430	570	570 60 34,200		
——————————————————————————————————————						
Kilowatt-hour (kWh) Number of days Average usage per Percent change	usea	e Compar	34,	This Year	Last Year—— 37,200.00 32 1,162.50	



Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

#### DID YOU KNOW ...

That SCE's customer phone centers handle over a million calls per month? For other interesting facts about SCE, and to learn how to use your rotating outage group number and more, see this month's Customer Connection bill insert.

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### IMPORTANT INFORMATION

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Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Sept 13, 2001

Next Meter Read on or about

Oct 12, 2001

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

Update Amount of Previous Statement 08/14/01

Payment received 08/27/01 - Thank you

\$2,330.27

(2,330.27)

Account Balance...........

0.00

Summary

Service / Billing Period - 08/11/01 to 09/12/01 (32 days) - Summer Season

Energy Charge Customer Charge Service Charge

12,800 kWh x \$0.12247

\$ 1,567.62 17.65 335.18

163.5 HP x \$2.05000

Current Billing Detail Subtotal

\$ 1,920.45

State Tax

12,800 kWh x \$0.00020

2.56

# Current amount must be paid by 10/02/01

\$1,923.01

\$ 60.09 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$15.53

Average Energy Charge during this period is: 11.30 cents/kWh

Detail

(14-574)

Energy Charges (E): DWR Energy (D) Procured Energy 3,365 kWh x \$0.11295 Transmission Charges Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges

**Current Amount Due** 

1,923.01

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O;MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared Sept 13, 2001

Next Meter Read on or about

Oct 12, 2001

PA-1

Rate Schedule

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Usage

Service Account

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	08/11/01 00878	09/12/01 01198	320	40	12,800 kWh
Maximum Demand:		illu Meter	mormation	]	
Kilowatt-hour (kWh) u Number of days Average usage per d Percent change	Ised	e Compar	12,	This Year————————————————————————————————————	Last Year—— 2,640.00 32 82.50



Message

Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

#### DID YOU KNOW ...

Rotating Outage

That SCE's customer phone centers handle over a million calls per month? For other interesting facts about SCE, and to learn how to use your rotating outage group number and more, see this month's Customer Connection bill insert.

# CALIFORNIA 20/20 REBATE PROGRAM

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#### IMPORTANT INFORMATION

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Date Bill Prepared

Customer and Service Address

AVERYDALE MUTUAL WATER COMPAROL 12, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Nov 13, 2001

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 09/13/01

Payment received 09/24/01 - Thank you

\$4,537.89 \$ (4,537.89)

Account Balance.........

0.00

Summary

Service / Billing Period - 09/12/01 to 10/11/01 (29 days) - Summer/Winter Season

Energy Charge Customer Charge Service Charge

· 27,000 kWh x \$0.12247

x \$2.05000

158.5 HP

17.65 324.93 Current Billing Detail Subtotal ...... \$ 3,649.27

State Tax

27,000 kWh x \$0.00020

5.40

Current amount must be paid by 10/31/01

\$3,654.67

\$ 126.02 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$29.51

Average Energy Charge during this period is: 11.30 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy

Transmission Charges

Current Amount Due

7,300 kWh x \$0.11295

Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Date Bill Prepared

Customer and Service Address

AVERYDALE MUTUAL WATER COMPAROL 12, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Nov 13, 2001

2-02-822-2776

Service Account **3-003-5623-57** Group A015

Rotating Outage

Rate Schedule

PA-1

24-hr. Customer Service 1 (800) 896-1245

Your Customer Account Number



Usage

Meter Number	Dates and From	d Readings To Difference Multiplier		Usage	
ACTUAL READ P0726-004869	09/12/01 4430	10/11/01 4880	450	60	27,000 kWh
Maximum Demand: 79.0 kW Reactive Demand: 0.0 kVar					
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	used	e Compar	·	This Year—— 000.00 29 931.03 (8)%	Last Year————————————————————————————————————



Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

Voluntary Renewable Energy Contributions

"California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program

#### IMPORTANT INFORMATION

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Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared

Oct 12, 2001

Next Meter Read on or about

Nov 13, 2001

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule PA-1

Update Amount of Previous Statement 09/13/01

Payment received 09/24/01 - Thank you

\$1,923.01 \$ (1,923.01)

Account Balance........

0.00

Summary

Service / Billing Period - 09/12/01 to 10/11/01 ( 29 days ) - Summer/Winter Season

Energy Charge Customer Charge Service Charge

7,760 kWh × \$0.12247

163.5 HP × \$2.05000 17.65 335.18

Current Billing Detail Subtotal

..... \$ 1,303.20

State Tax

7,760 kWh × \$0.00020

1.55

\$1,304.75

Current amount must be paid by 10/31/01

\$ 44.99 is your daily average cost this period Service Voltage: 480 Volts

Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$10.54 Average Energy Charge during this period is: 11.30 cents/kWh

Detail

(14-574)

Energy Charges (E):

DWR Energy (D)

Procured Energy

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges 2,098 kWh x \$0.11295 Current Amount Due

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Oct 12, 2001

Next Meter Read on or about

Nov 13, 2001

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

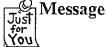
Service Account **3-001-3139-08** Group A015

Rotating Outage

Rate Schedule PA-1

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	09/12/01 r 01198	10/11/01 01392	194	40	7,760 kWh
Maximum Demand :		and Meter	Information	]	
Kilowatt-hour (kWh) u Number of days Average usage per d Percent change	Ised	e Compar	ison7,	This Year— ,760.00 29 267.59 1193%	Last Year——— 600.00 29 20.69



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Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPAINOV 14, 2001

3011 E AVENUE H 14

LANCASTR CA 93535

Next Meter Read on or about

Dec 13, 2001

Service Account 3-003-5623-57

Rotating Outage Rate Schedule

Group A015

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 10/12/01

Payment received 10/24/01 - Thank you

\$3,654.67

..... \$ 2,253.11

\$ (3,654.67)

Account Balance.....

0.00

Summary

Service / Billing Period - 10/11/01 to 11/13/01 (33 days) - Winter Season

Energy Charge Customer Charge Service Charge

15,600 kWh × \$0.12247

158.5 HP × \$2,05000

Current Billing Detail Subtotal

15,600 kWh x \$0.00020

3.12

State Tax

Current amount must be paid by 12/03/01

\$2,256.23

\$ 68.37 is your daily average cost this period

Service Voltage: 480 Volts

Billing Horsepower: 158.5 HP Of your total charges, Franchise Fees represent: \$18.22

Average Energy Charge during this period is: 11.30 cents/kWh

#### Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	× \$0.11295	\$ 478.12 1,285.14 16.51 407.51 10.14 53.82 4.99
Current Amount Due		\$ 2,256.23

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPANIOV 14, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Dec 13, 2001

Service Account 3-003-5623-57

Rotating Outage Rate Schedule

Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	10/11/01 4880	11/13/01 5140	260	260 60 15,600	
Maximum Demand: 76.0 kW Reactive Demand: 0.0 kVar					
Kilowatt-hour (kWh) u Number of days Average usage per d Percent change	ised	e Compar	ison 15,	This Year——, ,600.00 33 472.73 55%	Last Year—— 10,080.00 33 305.45



# Message DIRECT ACCESS SUSPENDED

The right to acquire direct access service from other electric service providers was suspended by the CPUC as of 9/20/01.

MAKE A DIFFERENCE IN YOUR COMMUNITY THIS WINTER...

by contributing to SCE's Energy Assistance Fund (EAF), an emergency program that helps people in need pay their winter electric bill. To contribute, and for more information, see the enclosed EAF envelope.

See this month's Customer Connection bill insert

It contains information about: SCE's recovery plan, the Energy Assistance Fund, holiday lighting and safety, flag protocol, payment assistance, and more!

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

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LANCASTR CA 93535

Southern California Edison Company An EDISON INTERNATIONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP

Date Bill Prepared Nov 14, 2001

Next Meter Read on or about

Dec 13, 2001

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage

Rate Schedule

3-001-3139-08 Group A015

PA-1



Update Amount of Previous Statement 10/12/01

\$1,304.75

Payment received 10/24/01 - Thank you

\$ (1,304.75)

0.00

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(E) (E) (E)	
0000 0000	
<u> </u>	

Service / Billing Period - 10/11/01 to 11/13/01 (33 days) - Winter Season

Energy Charge Customer Charge Service Charge

12,480 kWh x \$0.12247

\$ 1,528.43 17.65 335.18

163.5 HP × \$2.05000

Current Billing Detail Subtotal

\$ 1,881.26

State Tax

12,480 kWh x \$0.00020

2.50

# Current amount must be paid by 12/03/01

\$1,883.76

\$ 57.08 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Current Amount Due

Of your total charges, Franchise Fees represent: \$15.21

Average Energy Charge during this period is: 11,30 cents/kWh

# Detail

(14-574)

Energy Charges (E): DWR Energy (D) _ Procured Energy	3,387 kWh	× \$0.11295	\$ 382.56 1.028.08
Transmission Charges	01		22.02 395.93
Distribution Charges Nuclear Decommissioning Public Purpose Program Other Charges	g Charges Charges		8.11 43.06 4.00

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

1,883.76

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Nov 14, 2001

Next Meter Read on or about

Dec 13, 2001

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

PA-1

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	10/11/01 01392	11/13/01 01704	312	40	12,480 kWh
Maximum Demand :		and Meter	Information	1	
Maximum Demanu .	JO.O KVV				
	Usag	e Compar	ison ———	This Year	Last Year
Kilowatt-hour (kWh) Number of days	used		12,	,480.00	660.00
Number of days	<b></b> .			33	33
Average usage per Percent change	uay			378.18	20.00
i ci cont cliange				1791%	



# DIRECT ACCESS SUSPENDED

The right to acquire direct access service from other electric service providers was suspended by the CPUC as of 9/20/01.

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Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANDéc 14, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Jan 15, 2002

Service Account

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 11/14/01

Payment received 11/28/01 - Thank you

\$2,256.23

\$ (2,256.23)

Account Balance..... \$

Current Billing Detail Subtotal

0.00

Summary

Service / Billing Period - 11/13/01 to 12/13/01 (30 days) - Winter Season

Energy Charge Customer Charge Service Charge

6,960 kWh x \$0,12247

158.5 HP × \$2.05000

State Tax

6,960 kWh x \$0.00020

Current amount must be paid by 01/02/02

\$1,196.36

\$ 39.88 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$9.66

Average Energy Charge during this period is: 11.30 cents/kWh

**Detail** 

Energy Charges (E): DWR Energy (D) Procured Energy	1,502 kWh	× \$0.11295	\$ 169.65 617.12
Transmission Charges	`h aug		28.43 350.40
Distribution Charges Nuclear Decommissioning C Public Purpose Program Ch Other Charges	arges		4.52 24.01 2.23

#### Current Amount Due

1,196.36

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

- Please detach stub below and return with your payment -

(14-574)



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPAIDEC 14, 2001

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Jan 15, 2002

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

<b>Usag</b>
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e

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage			
ACTUAL READ P0726-004869	11/13/01 5140	12/13/01 5256	116	60	6,960 kWh			
Maximum Demand: 106.0 kW  Reactive Demand: 0.0 kVar								
Kilowatt-hour (kWh) t Number of days Average usage per d Percent change	used	e Compar	•	This Year——— 960.00 30 232.00 0%	Last Year 6,960.00 30 232.00			



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared Dec 14, 2001

Next Meter Read on or about

Jan 15, 2002

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Update Amount of Previous Statement 11/14/01

PA-1

Rotating Outage Rate Schedule

Payment received 11/28/01 - Thank you

\$1,883.76 \$ (1,883.76)

Account Balance...........

0.00

Summary

Service / Billing Period - 11/13/01 to 12/13/01 ( 30 days ) - Winter Season

Energy Charge Customer Charge Service Charge

9,280 kWh x \$0.12247 163.5 HP × \$2.05000

335.18

Current Billing Detail Subtotal

1,489.35

State Tax

9,280 kWh × \$0.00020

1.86

Current amount must be paid by 01/02/02

\$1,491.21

\$ 49.71 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$12.04 Average Energy Charge during this period is: 11.30 cents/kWh

Detail

(14-574)

Energy Charges (E): DWR Energy (D) Procured Energy Transission Charges

2,002 kWh x \$0.11295 \$

Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges

Current Amount Due

1,491.21

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Dec 14, 2001

Next Meter Read on or about

Jan 15, 2002

Service Account 3-001-3139-08 Group A015

Rotating Outage Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage			
ACTUAL READ 849-000415	11/13/01 01704	12/13/01 01936	232	40	9,280 kWh			
Maximum Demand : 34.0 kW								
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	used	e Compar		This Year————————————————————————————————————	Last Year—— 600.00 30 20.00			



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Jan 15, 2002

Next Meter Read on or about

Feb 13, 2002

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Undate: Amount of Previous Statement 12/14/01

Payment received 12/28/01 - Thank you

\$ (1,491.21)

\$1,491.21

Account Balance.....

Current Billing Detail Subtotal

0.00

Summary

Service / Billing Period - 12/13/01 to 01/14/02 (32 days) - Winter Season

Energy Charge Customer Charge Service Charge

8,120 kWh x \$0.12247

\$ 1,347.29

163.5 HP × \$2.05000 17.65 335.18

State Tax

8,120 kWh × \$0.00020

Current amount must be paid by 02/04/02

\$1,348.91

\$ 42.15 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$10.90

Average Energy Charge during this period is: 11.15 cents/kWh

# Detail

	.11295 \$ .10927	103.80 68.62 733.32 30.21 377.08 5.28 28.01 2.59
Current Amount Due	\$	1,348.91

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared Jan 15, 2002

Next Meter Read on or about

Feb 13, 2002

Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Jsage

Service Account

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	12/13/01 01936	01/14/02 02139	203	40	8,120 kWh
Maximum Demand :		and Meter	Information	1	
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	Jsed	e Compar	ison ————8,	This Year————————————————————————————————————	Last Year 660.00 30 22.00



Message

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

Rotating Outage



Customer and Service Address

Date Bill Prepared : 1

AVERYDALE MUTUAL WATER COMPANYAN 15, 2002

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

Feb 13, 2002

Service Account

Rotating Outage Rate Schedule

**3-003-5623-57** Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 12/14/01

\$1,196.36

Payment received 12/28/01 - Thank you

\$ (1,196.36)

Account Balance.....

0.00

Summary

Service / Billing Period - 12/13/01 to 01/14/02 (32 days) - Winter Season

Energy Charge Customer Charge Service Charge

6,480 kWh x \$0.12247

793.61 17.65 324.93

156.5 HP

Current Billing Detail Subtotal .......

State Tax

6,480 kWh × \$0.00020

Current amount must be paid by 02/04/02

\$1,137.49

\$ 35.55 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$9.19

Average Energy Charge during this period is: 11.15 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) DWR Energy (D) Procured Energy

733 kWh x \$0.11295 502 kWh x \$0.10927

Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges

**Current Amount Due** 

1,137.49

The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address

Date Bill Prepared

AVERYDALE MUTUAL WATER COMPANYIN 15, 2002

3011 E AVENUE H 14 LANCASTR CA 93535 Next Meter Read on or about

Feb 13, 2002

Service Account

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

	Usage
--	-------

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage			
ACTUAL READ P0726-004869	12/13/01 5256	01/14/02 5364	108	60	6,480 kWh			
Demand Meter Information  Maximum Demand: 63.0 kW								
Reactive Demand :								
	Usag	e Compar	ison	This Year	Last Year			
Kilowatt-hour (kWh) Number of days	used	,	6.	,480.00 32	6,360.00			
Average usage per Percent change	day			202.50 (5)%	30 212.00			



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

# IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Feb 13, 2002 Next Meter Read on or about March 15, 2002

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage

Rate Schedule

3-001-3139-08 Group A015

**PA-1** 

Update Amount of Previous Statement 01/15/02

\$1,348.91

Payment received 01/25/02 - Thank you

\$_(1,348.91)

Account Balance......

0.00

Summary

Service / Billing Period - 01/14/02 to 02/12/02 ( 29 days ) - Winter Season

Energy Charge Customer Charge Service Charge

8,120 kWh x \$0.12247

Current Billing Detail Subtotal

163.5 HP × \$2.05000

State Tax

8,120 kWh × \$0.00020

1.62

Current amount must be paid by 03/04/02

\$1,348.91

\$ 46.51 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$10.90

Average Energy Charge during this period is: 10.94 cents/kWh

Detail

14-574)

Energy Charges (E): DWR Energy (D) Procured Energy

1,495 kWh x \$0.10927 \$

Transmission Charges Distribution Charges

Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges

Current Amount Due

1,348.91

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O;MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Feb 13, 2002

Next Meter Read on or about

March 15, 2002

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

**3-001-3139-08** Group A015

Service Account

Rotating Outage

Rate Schedule PA-1

() Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	01/14/02 02139	02/12/02 02342	203	4,0	8,120 kWh
Maximum Demand :		and Meter	Information	)	
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	used	e Compar		This Year————————————————————————————————————	Last Year—— 32,160.00 32 1,005.00



Message

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



1 3

Southern California Edison Company An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

Date Bill Prepared AVERYDALE MUTUAL WATER COMPAINS 14, 2002

3011 E AVENUE H 14

Next Meter Read on or about

LANCASTR CA 93535

March 15, 2002

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group A015

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

 ${f Update}$  Amount of Previous Statement 01/15/02

Payment received 01/25/02 - Thank you

\$1,137.49 (1,137.49)

Account Balance.....

0.00

Summary

Service / Billing Period - 01/14/02 to 02/12/02 ( 29 days ) - Winter Season

158.5 HP

Energy Charge . Customer Charge Service Charge

6,240 kWh x \$0.12247

× \$2.05000

Current Billing Detail Subtotal

State Tax

6,240 kWh × \$0.00020

Current amount must be paid by 03/05/02

\$1,108.04

\$ 38.21 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$8.95

Average Energy Charge during this period is: 10.94 cents/kWh

## Detail

14-574}

Energy Charges (E):
DWR Energy (D)
Procured Energy
Transmission Charges
Distribution Charges 1,149 kWh Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges Current Amount Due 1,108.04

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address

Date Bill Prepared

3011 E AVENUE H 14

AVERYDALE MUTUAL WATER COMPAIFED 14, 2002

LANCASTR CA 93535

Next Meter Read on or about

March 15, 2002

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account **3-003-5623-57** Group A015

Rotating Outage Rate Schedule

PA-1

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage		
ACTUAL READ P0726-004869	01/14/02 5364	02/12/02 5468	104	60	6,240 kWh		
Maximum Demand: 64.0 kW Reactive Demand: 0.0 kVar							
Usage Comparison — This Year Last Year—Kilowatt-hour (kWh) used 6,240.00 5,700.00 Number of days 29 32 Average usage per day 215.17 178.13 Percent change 21%							



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

# IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared March 15, 2002 Next Meter Read on or about April 15, 2002

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Your Customer Account Number

Service Account

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

PA-1

Update Amount of Previous Statement 02/13/02 Payment received 02/27/02 - Thank you

\$1,348.91 \$ (1,348.91)

Account Balance.....

0.00

Summary

Service / Billing Period - 02/12/02 to 03/14/02 ( 30 days ) - Winter Season

Energy Charge Customer Charge Service Charge

10,880 kWh × \$0.12247

Current Billing Detail Subtotal

163.5 HP ' x \$2,05000

State Tax

10,880 kWh × \$0.00020

2.18

Current amount must be paid by 04/03/02

\$1,687.48

\$ 56.25 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 163.5 HP

Of your total charges, Franchise Fees represent: \$13.63

Average Energy Charge during this period is: 10.94 cents/kWh

# Detail

14-5741

Energy Charges (E):
DWR Energy (D)
Procured Energy
Transmission Charges 2,052 kWh × \$0.10927 Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges Current Amount Due

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O;MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared March 15, 2002

Next Meter Read on or about

April 15, 2002

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Ou **3-001-3139-08** Group A015

Rotating Outage Rate Schedule

PA-1

Usag

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	02/12/02 02342	03/14/02 02614	272	40	10,880 kWh
		and Meter	Information	)	
	llsan	e Compar	ison ———	This Year	L ==+ V
Kilowatt-hour (kWh) Number of days Average usage per o Percent change	used	e compar	10,	7 1015 Year ,880.00 30 362.67 119%	Last Year————————————————————————————————————



Message

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared March 15, 2002

Next Meter Read on or about

April 15, 2002

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-1

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 02/14/02

\$1,108.04

Payment received 02/27/02 - Thank you

\$ (1,108.04)

Account Balance........

0.00

# Summary

Service / Billing Period - 02/12/02 to 03/14/02 ( 30 days ) - Winter Season

158.5 HP

Energy Charge Customer Charge Service Charge

8,460 kWh × \$0.12247

x \$2.05000

17.65 324.93

Current Billing Detail Subtotal

\$ 1,378.68

State Tax

8,460 kWh x \$0.00020

# Current amount must be paid by 04/03/02

\$1,380.37

\$ 46.01 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 158.5 HP

Of your total charges, Franchise Fees represent: \$11,15

Average Energy Charge during this period is: 10.94 cents/kWh

# Detail

(14-574)

Energy Charges (E):
DWR Energy (D)
Procured Energy
Transmission Charges
Distribution Charges 1,596 kWh x \$0.10927 Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges

Current Amount Due

1,380.37

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared March 15, 2002 Next Meter Read on or about

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule PA-1

April 15, 2002

1 (800) 896-1245

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	02/12/02 5468	03/14/02 5609	141	60	8,460 kWh
Maximum Demand : Reactive Demand :	112.0 kW	and Meter	' Informatio	Π	
Kilowatt-hour (kWh) Number of days Average usage per Percent change	used day	e Compar	rison ————————————————————————————————————	-This Year ,460.00 30 282.00 58%	Last Year—— 5,340.00 30 178.00



Message

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared April 16, 2002

Next Meter Read on or about

May 14, 2002

Rate Schedule

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Update Amount of Previous Statement 03/15/02

PA-2

\$1,687.48

Payment received 04/01/02 - Thank you

(1,687.48)

Account Balance..........

Rotating Outage

0.00

Summary

Service / Billing Period - 03/14/02 to 04/15/02 (32 days) - Winter Season

Current Billing Detail Subtotal

..... \$ 1,614.59

State Tax

15,640 kWh x \$0,00020

Current amount must be paid by 05/06/02

\$1,617.72

\$ 50.55 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$13.06 Average Energy Charge during this period is: 8.66 cents/kWh

1-24-02 1-24-02 1780



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared April 16, 2002

Next Meter Read on or about

May 14, 2002

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

#### Detail

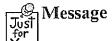
	< \$0.08662 < \$0.09706	\$ 7.97 276.82 1,068.96 (7.57) 232.53 7.04 40.82 (13.86) 5.01
Current Amount Due		\$ 1,617.72

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

对方次例
1,21

# Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	03/14/02 02614	04/15/02 03005	391	40	15,640 kWh
50% of the Previou Maximum Demand	ıs High Billing		Informatio 56.0 kW	n	
Kilowatt-hour (kWh Number of days Average usage per Percent change	ı) used	e Compar	ison ————————————————————————————————————	This Year ,640.00 32 488.75 82%	Last Year— 7,800.00 29 268.97



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

# IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

#### ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2002, who were also SCE customers during 2001, are eligible for a one-time Electric Deferred Refund credit based on their 2001 electric use. Your refund appears as a credit on this bill.



LANCASTR CA 93535

Southern California Edison Company An EDISON INTERNATIONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14

Date Bill Prepared April 16, 2002

Next Meter Read on or about

May 14, 2002

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account **3-003-5623-57** Group A015

Rotating Outage

Rate Schedule

Update Amount of Previous Statement 03/15/02

\$1,380.37

Payment received 04/02/02 - Thank you

(1,380.37)

Account Balance.....

0.00

Summary

Service / Billing Period - 03/14/02 to 04/15/02 (32 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge Electric Deferred Refund

101 kW x \$2,25000 11,460 kWh x \$0.09124

045.61 30.35 (26.25)

Current Billing Detail Subtotal

.... \$ 1,276.96

State Tax

11,460 kWh x \$0.00020

Current amount must be paid by 05/06/02

\$1,279.25

\$ 39.98 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$10.33 Average Energy Charge during this period is: 8.37 cents/kWh

Detail

Energy Charges (E):
DWR Energy (D)
DWR Energy (D)
Procured Energy
Transmission Charges
Distribution Charges 67 kWh × \$0.08662 2,090 kWh x \$0.09706 Nuclear Decommissioning Charges Public Purpose Program Charges Electric Deferred Refund Other Charges

Current Amount Due

1,279.25

\$

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

⁻ Please detach stub below and return with your payment -



Customer and Service Address
A'/ERYDALE MUTUAL WATER CO
3011 E AVENUE H 14
LANCASTR CA 93535

Date Bill Prepared April 16, 2002

Next Meter Read on or about

May 14, 2002

Your Customer Account Number 2-02-822-2776

Service Account Rotating Outage **3-003-5623-57** Group A015

Rate Schedule PA-2 24-hr. Customer Service 1 (800) 896-1245



Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	03/14/02	04/15/02	101	(2	3.3 6/0 Lills
ACTUAL READ	5609	5800	191	60	11,460 kWh
RP0226-003078	03/14/02 1318	04/15/02 1502	184	40	7,360 kVarh
	Dema	and Meter	· Information	າ	
Maximum Demand:	101.0 kW				
Reactive Demand:	65.0 kVar		•		
	Usag	e Compar	ison	This Year-	Last Year
Kilowatt-hour (kWh) Number of days	used	•	11	,460.00 32	9,960.00
Average usage per Percent change	day			358.13 4%	29 343.45



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

#### ELECTRIC DEFERRED REFUND ...

SCE customers of record on 1/1/2002, who were also SCE customers during 2001, are eligible for a one-time Electric Deferred Refund credit based on their 2001 electric use. Your refund appears as a credit on this bill.



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared May 15, 2002

Next Meter Read on or about

June 13, 2002

Rate Schedule

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245



Service Account

Undate Amount of Previous Statement 04/16/02

PA-2

Payment received 04/26/02 - Thank you

\$1,617.72

(1,617.72)

Account Balance.......

0.00

# Summary

Service / Billing Period - 04/15/02 to 05/14/02 (29 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge

Rotating Outage

x \$2.25000 98 k₩ 19,680 kWh x \$0.09124

Current Billing Detail Subtotal

\$ 2,046.45

State Tax

19,680 kWh x \$0.00020

3.94

# Current amount must be paid by 06/03/02

\$2,050.39

\$ 70.70 is your daily average cost this period Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$16.55 Average Energy Charge during this period is: 8.37 cents/kWh

# Detail

(14-574)

Energy Charges (E):  DWR Energy (D)  Procured Energy  Transmission Charges  Distribution Charges  Nuclear Decommissioning Charges  Public Purpose Program Charges  Other Charges	\$ 269.63 1,377.03 (7.31) 344.52 8.86 51.36 6.30
Current Amount Due	\$ 2,050.39

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Mater Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared May 15, 2002

Next Meter Read on or about

June 13, 2002

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-001-3139-08 Group A015

Rotating Outage Rate Schedule

PA-2

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	04/15/02 03005	05/14/02 03497	492	40	19,680 kWh
Maximum Demand :		and Meter	Information	1	
Kilowatt-hour (kWh) Number of days Average usage per o Percent change	used	e Compar		This Year——,680.00 29 678.62 0%	Last Year No Comparable Usage



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address AVERYDALE MUTUAL WATER CO

3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared May 15, 2002

Next Meter Read on or about

June 13, 2002

Service Account

Rotating Outage 3-003-5623-57 Group A015

Rate Schedule

PA-2

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 04/16/02

Payment received 04/26/02 - Thank you

\$1,279.25

\$ (1,279.25)

Account Balance.........

0.00

# Summary

Service / Billing Period - 04/15/02 to 05/14/02 (29 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge

× \$2.25000 109 kW 12,420 kWh  $\times$  \$0.09124

Current Billing Detail Subtotal

State Tax

12,420 kWh × \$0.00020

2.48

# Current amount must be paid by 06/03/02

\$1,411.28

\$ 48.66 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$11.39 Average Energy Charge during this period is: 8.37 cents/kWh

#### Detail

(14-574)

Energy Charges (E):  DWR Energy (D)  Procured Energy  Transmission Charges  Distribution Charges  Nuclear Decommissioning Charg  Public Purpose Program Charges  Other Charges	3 kWh × \$0.09706 jes s	\$ 170.15 869.07 (0.85) 330.93 .59 32.42 3.97
Current Amount Due		\$ 1,411.28

The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or

(D) These charges are being collected by Southern California Edison as an Variable of the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared May 15, 2002 Next Meter Read on or about

June 13, 2002

2-02-822-2776 24-hr. Customer Service

Your Customer Account Number

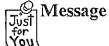
Rate Schedule Service Account Rotating Outage 3-003-5623-57 Group A015

PA-2

1 (800) 896-1245

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	04/15/02 5800	05/14/02 6007	207	60	12,420 kWh
ACTUAL READ RP0226-003078	04/15/02 1502	05/14/02 1701	199	40	7,960 kVarh
Demand Meter Information					
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	used	e Compar		This Year—— .420.00 29 428.28 (49)%	Last Year————————————————————————————————————



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared June 18, 2002

Next Meter Read on or about

July 15, 2002

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

1 (800) 896~1245

Service Account

3-001-3139-08 Group A015

Rotating Outage Rate Schedule

PA-2

Update Amount of Previous Statement 05/15/02

Payment received 05/22/02 - Thank you

\$2,050.39 \$ (2,050.39)

Account Balance........

0.00

Summary

Service / Billing Period - 05/14/02 to 06/14/02 (31 days) - Winter/Summer Season

Facilities Rel Demand Summer Time Related Block 1 Energy Charge Customer Charge

106 kW x \$2.25000 106 kW x \$7.40000 x 12/31 days 11,880 kWh x \$0.09124

303.64 083.93

30.35

Current Billing Detail Subtotal

\$ 1,656.42

State Tax

11,880 kWh x \$0.00020

2.38

\$1,658.80

Current amount must be paid by 07/08/02

\$ 53.51 is your daily average cost this period Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$13.40 Average Energy Charge during this period is: 8.29 cents/kWh

Detail

(14-574)

Energy Charges (E):

DWR Energy (D)

Procured Energy

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges 1,671 kWh × \$0.09706 Current Amount Due 1,658.80

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

⁻ Please detach stub below and return with your payment -



Customer and Service Address C/O;MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

3-001-3139-08 Group A015

Date Bill Prepared June 18, 2002

Next Meter Read on or about

July 15, 2002

Rate Schedule

PA-2

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

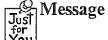
1 (800) 896-1245



# Usage

Service Account

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	05/14/02 03497	06/14/02 03794	297	40	11,880 kWh
Maximum' Demand :		and Meter	Information		
Kilowatt-hour (kWh) Number of days Average usage per o Percent change	used	e Compar	ison ————————————————————————————————————	This Year——— 880.00 31 383.23 2111%	Last Year—— 520.00 30 17.33



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

Rotating Outage



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared June 25, 2002

Next Meter Read on or about

July 15, 2002

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

Update Amount of Previous Statement 05/15/02 Payment received 05/22/02 - Thank you

\$1,411.28

(1,411.28)

Account Balance.......

0.00

Summary

Service / Billing Period - 05/14/02 to 06/13/02 ( 30 days ) - Winter/Summer Season

Facilities Rel Demand Summer Time Related Block 1 Energy Charge Customer Charge

124 kW  $\times$  \$2.25000 124 kW  $\times$  \$7.40000  $\times$  11/30 days 33,360 kWh  $\times$  \$0.09124

279.00 336.45 3,043.77 30.35

Current Billing Detail Subtotal

\$ 3,689.57

State Tax

33,360 kWh x \$0.00020

6.67

Current amount must be paid by 07/15/02

\$3,696.24

\$ 123.21 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$29.84 Average Energy Charge during this period is: 8.30 cents/kWh

Detail

(14-574)

Energy Charges (E): DWR Energy (D) Procured Energy 4,629 kWh × \$0.09706 \$ Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges 15 87 5.01 \$ 3,696.24 Current Amount Due

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared June 25, 2002 Next Meter Read on or about July 15, 2002

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account 3-003-5623-57 Group A015

Rotating Outage

Rate Schedule

PA-2

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ESTIMATED P0726-004869	05/14/02	06/13/02			
)	6007	6563	556	60	33,360 kWh
ESTIMATED RP0226-003078	05/14/02	06/13/02			
KI OLLO GOGGIA	1701	2253	552	40	22,080 kVarh
Maximum Demand Reactive Demand :	: 124.0 kW	and Meter	Information	1	
		e Compar		-This Year	
Kilowatt-hour (kWh) Number of days	) used _.		33,	,360.00	34,560.00
Average usage per Percent change	day		1.	30 112.00 (4)%	30 1,152.00



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared July 16, 2002

Next Meter Read on or about

Aug 13, 2002

24-hr. Customer Service

Your Customer Account Number

2-02-822-2875

1 (800) 896-1245

Service Account

Rotating Outage

Rate Schedule

3-001-3139-08 Group A015



Update Amount of Previous Statement 06/18/02 Payment received 06/25/02 - Thank you

\$1,658.80

\$ (1,658.80)

Account Balance..............

0.00

Summary	
0.7734	
017 14 1 ₃	

Service / Billing Period - 06/14.	702 to 07/13/02 ( 29 days )	- Summer Season
Facilities Rel Demand	108 VW V \$2 25000	ķ

Block 1 Energy Charge 4,200 kWh x \$0.09124 383. Customer Charge 30.
- 4-1-111-7 - 1,14-50

Current Billing Detail Subtotal ..... \$ 1,455.76

State Tax

4,200 kWh x \$0.00020

0.84

## Current amount must be paid by 08/05/02

\$1,456.60

\$ 50.23 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$11.77 Average Energy Charge during this period is: 8.19 cents/kWh

# Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning C Public Purpose Program Charges	 × \$0.09706	\$ 86.58 257.29 220.57 877.97 1.89 10.96 1.34
Current Amount Due		\$ 1,456.60

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MON TY MEEKS 3659 EAVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared July 16, 2002 Next Meter Read on or about

2-02-822-2875 24-hr. Customer Service

Your Customer Account Number

Aug 13, 2002

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

PA-2

1 (800) 896-1245



Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	06/14/02 03794	07/13/02 03899	105	40	4,200 kWh
Maximum Demand		and Meter	· Information	1 ———	
Kilowatt-hour (kWh Number of days Average usage per Per cent change	) used	e Compai	rison ————————————————————————————————————	-This Year ,200.00 29 144.83 (65)%	Last Year————————————————————————————————————



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS California air quality can use your help. Look inside the enclosed Cu stomer Connection for information about the Voluntary Renewables Contribution Program.

IM PORTANT INFORMATION



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14

LANCASTR CA 93535

Service Account

Date Bill Prepared

July 16, 2002

Next Meter Read on or about

Aug 13, 2002

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Rotating Outage Rate Schedule **3-003-5623-57** Group A015

Update Amount of Previous Statement 06/25/02

\$3,696.24

Payment received 07/03/02 - Thank you

(3,696.24)

Account Balance.......

0.00

# Summary

Service / Billing Period - 06/13/02 to 07/13/02 ( 30 days ) - Summer Season

Facilities Rel Demand
Summer Time Related
Block 1 Energy Charge
Customer Charge

× \$2.25000 × \$7.40000 138 k₩ 138 kW 38,400 kWh x \$0.09124

Current Billing Detail Subtotal

State Tax

38,400 kWh x \$0.00020

## Current amount must be paid by 08/05/02

\$4,873.35

\$ 162,45 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$39.35 Average Energy Charge during this period is:: 8.19 cents/kWh

# Detail

(14-574)

Energy Charges (E):  DWR Energy (D)  Procured Energy  Transmission Charges  Distribution Charges  Nuclear Decommissioning Charges  Public Purpose Program Charges  Other Charges	\$ 789.68 2,354.14 258.39 1,341.35 17.28 100.22 12.29
Current Amount Due	\$ 4,873.35

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

(D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address AVERYDALE MUTUAL WATER CO **3011 E AVENUE H 14** LANCASTR CA 93535

Date Bill Prepared July 16, 2002

Next Meter Read on or about

Aug 13, 2002

Your Customer Account Number 2-02-822-2776

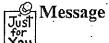
24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-003-5623-57 Group A015

PA-2

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	06/13/02	07/13/02			70 600 1.11
ACTUAL READ	6563	7203	640	60	38,400 kWh
RP0226-003078	06/13/02 2253	07/13/02 2899	646	40	25,840 kVarh
Maximum Demand : Reactive Demand :	138.0 kW	and Meter	Information	)	·
Kilowatt-hour (kWh) Number of days Average usage per of Percent change	used ·	e Compar	38	-This Year ,400 . 00 30 ,280 . 00 29%	last Year 29,880.00 30 996.00



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

**VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS** California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program.

#### IMPORTANT INFORMATION



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Aug 13, 2002

Next Meter Read on or about

Sept 12, 2002

Service Account

Rotating Outage

Rate Schedule

3-001-3139-08, Group A015

PA-2

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896~1245

Update Amount of Previous Statement 07/16/02

\$1,456.60

Payment received 07/25/02 - Thank you

\$ (1,456.60)

Account Balance......

0.00

# Summary

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Service / Billing Period - 07/1	3/02 to 08/12	/02(30 days)	- Summer Season
Facilities Rel Demand Summer Time Related Block 1 Energy Charge Customer Charge	113 kW	× \$2.25000 × \$7.40000 × \$0.09124	\$ 254.25 836.20 543.79 30.35

Current Billing Detail Subtotal ..... \$ 1,664.59

State Tax

5,960 kWh x \$0.00020

# Current amount must be paid by 09/03/02

\$1,665.78

\$ 55.53 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$13.46

Average Energy Charge during this period is: 8.19 cents/kWh

#### Detail

(14-574)

Distribution Charges Nuclear Decommissioning Charg Public Purpose Program Charges Other Charges	es S		928.01 2.68 15.56	
Other Charges			1.9	1

#### Current Amount Due

1,665.78

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Aug 13, 2002

Next Meter Read on or about

2-02-822-2875

Your Customer Account Number

Sept 12, 2002

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

PA-2

24-hr. Customer Service 1 (800) 896-1245

____

Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	07/13/02 03899	08/12/02 04048	149	40	5,960 kWh
Maximum Demand :		and Meter	' Information		
Usage Comparison Kilowatt-hour (kWh) u Number of days Average usage per d Percent change from	av		This Year — 5,960.00 30 198.67 (64)%	Last Year 16,120.00 29 555.86	29



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict : exactly when an outage group may be affected.

#### 20/20 REBATE PROGRAM

While this year's California 20/20 Rebate Program is available to residential customers only, there are still many ways you can save energy and money. Visit us at www.sce.com to learn more about the energy efficiency rebates and offers available to businesses like yours. .



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Aug 13, 2002

Next Meter Read on or about

Sept 12, 2002

Service Account 3-003-5623-57 Group A015

Rotating Outage

Rate Schedule

PA-2

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 07/16/02

Payment received 07/25/02 - Thank you

\$4,873.35 \$ (4,873.35)

Account Balance.....

0.00

# Summarv

	y
0.7734	
0000	
(1900)	

Service / Billing Period - 07/13/02 to 08/12/02 (30 days) - Summer Season

Facilities Rel Demand Summer Time Related Block 1 Energy Charge Block 2 Energy Charge Customer Charge

41,400 kWh × \$0.09124 900 kWh × \$0.10056

Current Billing Detail Subtotal

5,229.89

State Tax

42,300 kWh × \$0.00020

## Current amount must be paid by 09/03/02

\$5,238.35

\$ 174.61 is your daily average cost this period

Service Voltage: 480 Volts

Current Amount Due

Of your total charges, Franchise Fees represent: \$42.29

Average Energy Charge during this period is: 8.21 cents/kWh

5,238.35

#### Detail

(14-574)

Energy Charges (E): DWR Energy (D) 9,400 kWh x \$0.09706 Procured Energy
Procured Energy
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Aug 13, 2002

Next Meter Read on or about

Sept 12, 2002

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

1 (800) 896-1245

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Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	07/13/02 7203	08/12/02			42 700 t.ku
ACTUAL READ RP0226-003078	07/13/02	79.08 08/12/02	705	60	42,300 kWh
	2899 Dem:	3588 and Meter	689 Information	40 .	27,560 kVarl
Maximum Demand : Reactive Demand :	138.0 kW	and Meter	·	• ,	
Usage Comparison Kilowatt-hour (kWh) Number of days Average usage per of Percent change from	used lav	· · · · · · · · ·	This Year — 42,300.00 30 1,410.00 43%	Last Year 28,560.00 29 984.83	2 Years Ago 34,440.00 29 1,187.59



Reminder - A late payment charge of 0.9% will be applied to the total unpaid Message balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

#### 20/20 REBATE PROGRAM

While this year's California 20/20 Rebate Program is available to residential customers only, there are still many ways you can save energy and money: Visit us at www.sce.com to learn more about the energy efficiency rebates and offers available to businesses like yours.



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Sept 12, 2002

Next Meter Read on or about

Oct 11, 2002

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

Service Account 3-001-3139-08 Group A015

Rotating Outage Rate Schedule

PA-2

1 (800) 896-1245



Update Amount of Previous Statement 08/13/02

\$1,665.78

Payment received 08/29/02 - Thank you

\$ (1,665.78) Account Balance.....

0.00

Summary

{14-574}

Service / Billing Period - 08/12/02 to 09/11/02 (30 days) - Summer Season

Facilities Rel Demand 57 kW × \$3.1101 Summer Time Related 54 kW × \$7.4001	
--------------------------------------------------------------------------------	--

Current Billing Detail Subtotal ..... \$ 1,373.29

State Tax

9,160 kWh x \$0.00020

1.83

Current amount must be paid by 10/01/02

\$1,375.12

\$ 45.84 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$11.11 Average Energy Charge during this period is: 10.68 cents/kWh

9-17-02 1-1841



Customer and Service Address C/O;MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Sept 12, 2002

Next Meter Read on or about

Oct 11, 2002

Your Customer Account Number 2-02-822-2875

2-02-822-2875 24-hr. Customer Service

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

PA-2

1 (800) 896-1245

#### Detail

Service Account

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 748.81 85.97 509.38 4.12 23.91 2.93
Current Amount Due	 1 375 12

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

# P

# Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage		
ACTUAL READ 849-000415	08/12/02 04048	09/11/02 04277	229	40	9,160 kWh		
Demand Meter Information  50% of the Previous High Billing Demand: 57.0 kW  Maximum Demand: 54.0 kW							
Usage Comparisor Kilowatt-hour (kWh) Number of days Average usage per of Percent change from			This Year — 9,160.00 30 305.33 (24)%	Last Year 12,800.00 32 400.00	2 Years Ago 2,640.00 32 82.50		



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14

LANCASTR CA 93535

Date Bill Prepared Sept 12, 2002

Next Meter Read on or about

Oct 11, 2002

Service Account

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

PA-2

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



(14-574)

Update Amount of Previous Statement 08/13/02

\$5,238.35

Payment received 08/29/02 - Thank you

\$ (5,238.35)

Account Balance......

0.00

Summary

Service / Billing Period - 08/12/02 to 09/11/02 ( 30 days ) - Summer Season

Facilities Rel Demand Facilities Rel Demand Summer Time Related Summer Time Related Block 1 Energy Charge Block 1 Energy Charge Customer Charge	141 kW 141 kW 141 kW 141 kW 25,760 kWh 12,880 kWh	× \$2.25000 × 20/30 × \$3.11000 × 10/30 × \$7.40000 × 20/30 × \$5.41000 × 10/30 × \$0.09124 × \$0.09085	days 146.17 days 695.60
Customer Charge			30.35

Current Billing Detail Subtotal ..... \$ 4,858.38

State Tax

38,640 kWh x \$0.00020

7.73

Current amount must be paid by 10/01/02

\$4,866.11

\$ 162.20 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$39.29 Average Energy Charge during this period is: 10.68 cents/kWh

90 7.02 9-17-02 9-1860



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Sept 12, 2002

Next Meter Read on or about

Oct 11, 2002

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

1 (800) 896-1245

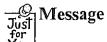
#### Detail

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 3,158.69 211.06 1,365.75 17.39 100.85 12.37
Current Amount Due	\$ 4,866,11

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9,706 cents per kilowatt-hour (kWh) for each kWh it provides.

# Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	08/12/02 7908	09/11/02 8552			70 //0 1/11
ACTUAL READ RP0226-003078	08/12/02 3588	09/11/02 4220	644 632	60 40	38,640 kWh 25,280 kVarh
	Dem		Information		LJ, LOO KVAI II
Maximum Demand : Reactive Demand :	92.0 kVar				
Usage Comparisor Kilowatt-hour (kWh) Number of days Average usage per Percent change from	used day		This Year — 38,640.00 30 1,288.00 21%	Last Year - 34,200.00 32 1,068.75	—— 2 Years Ago 37,200.00 32 1,162.50



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.



**Customer and Service Address** C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Oct 12, 2002

Next Meter Read on or about

2-02-822-2875

Nov 13, 2002

Service Account

Rotating Outage

Rate Schedule

24-hr. Customer Service

Your Customer Account Number

3-001-3139-08 Group A015

1 (800) 896-1245

Update Amount of Previous Statement 09/12/02

\$1,375.12

Payment received 09/19/02 - Thank you

\$ (1,375.12)

Account Balance.........

0.00

### Summary

0.7734	
2000	
ருவுக	

Service / Billing Period - 09/11/02 to 10/11/02 (30 days) - Summer/Winter Season

Facilities Rel Demand Summer Time Related Block 1 Energy Charge Customer Charge

57 kW 54 kW 3,680 kWh x \$0.09085

× \$3.11000 × \$5.41000 × 25/30 days

177.27 243.45 334.33 30.35

Current Billing Detail Subtotal

785.40

State Tax

3,680 kWh x \$0.00020

0.74

#### Current amount must be paid by 10/31/02

\$786.14

\$ 26.20 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$6.35

Average Energy Charge during this period is: 10.63 cents/kWh

#### Detail

(14-574)

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 299.92 50.90 422.88 1.66 9.60 1.18
Current Amount Due	\$ 786.14

(E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs, Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

10-17-02



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Oct 12, 2002

Next Meter Read on or about

Nov 13, 2002

Your Customer Account Number

2-02-822-2875 24-hr. Customer Service

Service Account 3-001-3139-08 Group A015

Rotating Outage

Rate Schedule

PA-2

1 (800) 896-1245



Jsage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	09/11/02 04277	10/11/02 04369	92	40	3,680 kWh
50% of the Previou Maximum Demand	ıs High Billing		Informatior 57.0 kW	]	
Usage Comparis Kilowatt-hour (kWh Number of days Average usage per Percent change fro	r dav		This Year - 3,680.00 30 122.67 (54)%	—— Last Year - 7,760.00 29 267.59	2 Years Ago 600.00 29 20.69



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program.

#### IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

#### IMPORTANT MESSAGE

A recent decision by the Federal Energy Regulatory Commission required SCE to increase the transmission rate component of your bill and to decrease the generation rate component. In most cases, there will be no change to your bill. It is important to note that the decrease in the generation component will result in a decrease in the Procured Energy (PE) credit for all Direct Access customers.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Oct 12, 2002

Next Meter Read on or about

Nov 13, 2002

Service Account

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

PA-2

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Jpdate Amount of Previous Statement 09/12/02

Payment received 09/19/02 - Thank you

\$4,866.11

\$ (4,866.11)

Account Balance..............

0.00

Summary

Service / Billing Period - 09/11/02 to 10/11/02 ( 30 days ) - Summer/Winter Season

Facilities Rel Demand Summer Time Related Block 1 Energy Charge Customer Charge

141 kW  $\times$  \$5.41000  $\times$  25/30 days × \$0.09085

Current Billing Detail Subtotal

.... \$ 4,086.24

State Tax

32,820 kWh x \$0.00020

6.56

Current amount must be paid by 10/31/02

\$4,092.80

\$ 136.43 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$33.05

Average Energy Charge during this period is: 10.63 cents/kWh

#### Detail

(14-574)

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	2,674.83 108.58 1,198.46 14.77 85.66 10.50
Current Amount Due	ė	6 002 00

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9,706 cents per kilowatt-hour (kWh) for each kWh it provides.

10-17-02 th



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Oct 12, 2002

Next Meter Read on or about

Nov 13, 2002

Your Customer Account Number 2-02-822-2776

Rotating Outage Rate Schedule 3-003-5623-57 Group A015 PA-2

24-hr. Customer Service 1 (800) 896-1245



### Jsage

Service Account

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	09/11/02	10/11/02			70 000 114
ACTUAL READ RP0226~003078	8552 09/11/02	9099 10/11/02	547	60	32,820 kWh
KI 0220 003070	4220	4768	548	40	21,920 kVar
Maximum Demand : Reactive Demand :	141.0 kW	and Meter	Information	W	
Usage Comparison Kilowatt-hour (kWh) Number of days Average usage per o Percent change from	lav		This Year — 32,820.00 30 1,094.00 18%	—— Last Yea 27,000.0 2 931.0	9 29



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

> VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program.

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Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Nov 14, 2002

Next Meter Read on or about

Dec 13, 2002

Your Customer Account Number

2-02-822-2875 24-hr. Customer Service

Service Account 3-001-3139-08 Group X999

Rotating Outage

Rate Schedule

PA-2

1 (800) 896-1245



Undate Amount of Previous Statement 10/12/02

Payment received 10/21/02 - Thank you

\$786.14

\$ (786.14)

Account Balance..........

0.00

# Summary

Service / Billing Period - 10/11/02 to 11/13/02 (33 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge

× \$0.09085 240 kWh

177.27 21.80 30.35

Current Billing Detail Subtotal

229,42 0.05

State Tax

240 k₩h  $\times$  \$0.00020

### Current amount must be paid by 12/03/02

\$229.47

\$ 6.95 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$1.86

Average Energy Charge during this period is: 10.69 cents/kWh

### Detail

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	19.55 53.40 155.70 0.11 0.63 0.08
Current Amount Due	Ś	220 67

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9,706 cents per kilowatt-hour (kWh) for each kWh it provides.

- Please detach stub below and return with your payment -

(14-574)



Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Nov 14, 2002 Next Meter Read on or about

Dec 13, 2002

Service Account

Rotating Outage Rate Schedule 3-001-3139-08 Group X999

PA-2

Your Customer Account Number 2-02-822-2875

24-hr. Customer Service

Usage

1 (800) 896-1245

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	10/11/02 04 <b>3</b> 69	11/13/02 04375	6	40	240 kWh
50% of the Previous Maximum Demand :	High Billing		Information 57.0 kW	· · · · · · · · · · · · · · · · · · ·	
Usage Comparison Kilowatt-hour (kWh) u Number of days Average usage per d Percent change from	av		This Year — 240.00 33 7.27 (98)%	Last Year — 12,480.00 33 378.18	2 Years Ago 660.00 33 20.00



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

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Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Nov 14, 2002

Next Meter Read on or about

Dec 13, 2002

Service Account

Rotating Outage

Rate Schedule

3-003-5623-57 Group X999

PA-2

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245



Jpdate Amount of Previous Statement 10/12/02

Payment received 10/21/02 - Thank you

\$4,092.80

\$ (4,092.80)

Account Balance............

0.00

### Summary

Service / Billing Period - 10/11/02 to 11/13/02 (33 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge

141 kW 25,980 kWh x \$0.09085

Current Billing Detail Subtotal

State Tax

25,980 kWh x \$0.00020

### Current amount must be paid by 12/03/02

\$2,834.34

\$ 85.89 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$22,88 Average Energy Charge during this period is: 10.68 cents/kWh

### Detail

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$	2,117.37 113.57 515.58 11.69 67.81 8.32
----------------------------------------------------------------------------------------------------------------------------------------------	----	--------------------------------------------------------

Current Amount Due

2,834.34

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

- Please detach stub below and return with your payment -

(14-574)



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Nov 14, 2002

Next Meter Read on or about

2-02-822-2776

Service Account Rotating Outage

Rate Schedule

Dec 13, 2002

3-003-5623-57 Group X999 PA-2 24-hr. Customer Service 1 (800) 896-1245

Your Customer Account Number

Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	10/11/02	11/13/02			25 000 1-611-
ACTUAL READ RP0226-003078	9099	9532 11/13/02	433	60	25,980 kWh
·	4768 ——— Demi	5198 and Meter	430 Information	40	17,200 kVarh
Maximum Demand : Reactive Demand :					
Usage Comparisor Kilowatt-hour (kWh) Number of days Average usage per of Percent change from	dav		This Year — 25,980.00 33 787.27 67%	Last Year - 15,600.00 33 472.73	2 Years Ago 10,080.00 33 305.45



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

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Customer and Service Address C/O; MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Dec 14, 2002

Next Meter Read on or about

Jan 15, 2003

Service Account

Rotating Outage Rate Schedule

3-001-3139-08 Group A015 PA-2 Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

	Jpda
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te Amount of Previous Statement 11/14/02

Payment received 12/02/02 - Thank you

\$229.47 \$ (229.47)

Account Balance............

0.00

### Summary

Service / Billing Period - 11/13/02 to 12/13	3/02 ( 30 days ) - Winter Season	
	× \$3.11000 \$ × \$0.09085	177.27 109.02 30.35
Current Billing Detail Subtotal		316.64
State Tax 1,200 kWh	× \$0,00020	0.24

#### Current amount must be paid by 01/02/03

\$316.88

\$ 10.56 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$2.56 Average Energy Charge during this period is: 8.15 cents/kWh

#### Detail

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 97.81 52.70 162.32 0.54 3.13 0.38
Current Amount Due	\$ 316.88

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour  $(\bar{k}Wh)$  for each kWh it provides.



Customer and Service Address C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Dec 14, 2002

Next Meter Read on or about

Jan 15, 2003

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

Service Account **3-001-3139-08** Group A015

Rotating Outage Rate Schedule PA-2

1 (800) 896-1245

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ge

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	11/13/02 04375	12/13/02 04405	30	40	1,200 kWh
50% of the Previou Maximum Demand	s High Billing		Information 57.0 kW	The second secon	
Usage Comparisc Kilowatt-hour (kWh Number of days Average usage per Percent change fro	dav		This Year — 1,200.00 30 40.00 (87)%	Last Year 9,280.00 30 309.33	30



Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

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### BILL MESSAGE

A portion of the Energy Charges reflected on your bill is being applied to the Department of Water Resources (DWR) Bond Charge and remitted to DWR effective 11/15/02. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. A separate line item for the DWR Bond Charge will appear on your bills starting 12/22/02. For additional information, please contact us at the number located at the top of this bill.



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Dec 14, 2002

Next Meter Read on or about

Jan 15, 2003

Service Account **3-003-5623-57** Group A015

Rotating Outage Rate Schedule

PA-2

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Update Amount of Previous Statement 11/14/02

\$2,834.34

Payment received 12/02/02 - Thank you

\$ (2,834.34)

Account Balance..... \$

0.00

Summarv

Service / Billing Period - 11/13/02 to 12/13/02 (30 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge

141 KW x \$3.11000 15,240 kWh × \$0.09085

Current Billing Detail Subtotal

State Tax

15,240 kWh x \$0.00020

3.05

Current amount must be paid by 01/02/03

\$1,856.46

\$ 61.88 is your daily average cost this period

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$14.99 Average Energy Charge during this period is: 8.15 cents/kWh

### Detail

(14-574)

Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 1,242.05 121.41 441.48 6.86 39.78 4.88
Current Amount Due	\$ 1.856.46

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9,706 cents per kilowatt-hour (KWh) for each kWh it provides.

2-26-02 1-14



Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Dec 14, 2002

Next Meter Read on or about

Jan 15, 2003

Your Customer Account Number 2-02-822-2776

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

24-hr. Customer Service 1 (800) 896-1245



Usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	11/13/02 9532	12/13/02 9786	254	60	15,240 kWh
ACTUAL READ RP0226-003078	11/13/02 5198	12/13/02 5443	245	40	9,800 kVarh
Maximum Demand : Reactive Demand :	141.0 kW	and Meter	Information	1	
Usage Comparisor Kilowatt-hour (kWh) Number of days Average usage per of Percent change from	used dav		This Year — 15,240.00 30 508.00 119%	Last Year 6,960.00 30 232.00	——— 2 Years Ago 6,960.00 30 232.00



Message Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

#### IMPORTANT INFORMATION

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#### BILL MESSAGE

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Visit us at: www.sce.com

Customer and Service Address

C/O; MONTY MEEKS

3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared

Jan 15, 2003

Next Meter Read on or about

Feb 13, 2003

Service Account

Rotating Outage Rate Schedule 3-001-3139-08 Group A015

PA-2

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

### Billing summary

Your Total Balance Due		\$	225.83
Current Charges Due 02/03/03		\$	225.83
Current Charges	\$	225.83	
Balance Before Current Charges.		\$	0.00
Payment received 12/30/02 - Thank you	\$	(316.88)	·
Amount of Previous Statement 12/14/02	ė	316.88	

### Your current energy usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ 849-000415	12/13/02 04405	01/14/03 04410	5	40 ·	200 kWh
50% of the Previous Hig			ation ———		

Maximum Demand : 54.0 kW

Maximum Demand , 04.0 KW			
Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day Percent change from Last Year	This Year ————————————————————————————————————	Last Year ————————————————————————————————————	Years Ago 660.00 30 22.00

### Did you know. . .

(14-574)

### LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

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Customer and Service Address C/O; MONTY MEEKS

3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Jan 15, 2003

Next Meter Read on or about

Feb 13, 2003

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage Rate Schedule

3-001-3139-08 Group A015

### Detail of current charges: \$225.83

We provide two ways to look at your current charges:

# By usage:

Billing Period - 12/13/02 to 01/14/03 (32 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge	57 kW × \$3.11000 200 kWh × \$0.09085	\$ 177.27 18.17 30.35	
Current Billing Detail Subt	otal	\$ 225.79	
State Tax	200 kWh × \$0.00020	0.04	
Current Charges Due	02/03/03	\$ 225.83	

# Current Charges Due 02/03/03

Your daily average cost this period is: \$ 7.06 Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$1.83 Average Energy Charge during this period is: 8.12 cents/kWh

# By rate component:

Procured Energy(E)(D) DWR Bond Charge (B) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 15.18 1.05 53.50 155.42 0.09 0.52 0.07	
Current Charges	\$ 225.83	•

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



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Customer and Service Address AVERYDALE MUTUAL WATER CO .

**3011 E AVENUE H 14** LANCASTR CA 93535 Date Bill Prepared Jan 15, 2003

Next Meter Read on or about

Feb 13, 2003

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

Your Customer Account Number

2-02-822-2776 24-hr. Customer Service

1 (800) 896-1245

Billing summary

Amount of Previous Statement 12/14/02 1,856.46 Payment received 12/30/02 - Thank you (1.856.46)Balance Before Current Charges. . 0.00 **Current Charges** 1,750.31 Current Charges Due 02/03/03 1,750.31 Your Total Balance Due 1,750.31

Your current energy usage

Meter Number	Dates and From	l Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	12/13/02 9786	01/14/03	27.6		14 040 140
ACTUAL READ RP0226-003078	12/13/02	0020 01/14/03	234	60	14,040 kWh
	5443	5661	218	40	8,720 kVar

Demand Meter Information —

Maximum Demand: 142.0 kW Reactive Demand: 88.0 kVar

Usage Comparison
Kilowatt-hour (kWh) used
Number of days
Average usage per day
Percent change from Last Year This Year Last Year 2 Years Ago 14,040.00 6,480.00 6,360.00 438.75 212.00

Did you know. . .

LATE PAYMENT CHARGE REMINDER

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IMPORTANT INFORMATION

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Customer and Service Address AVERYDALE MUTUAL WATER CO

3011 E AVENUE H:14 LANCASTR CA 93535 Date Bill Prepared

Jan 15, 2003

Next Meter Read on or about

Feb 13, 2003

Your Customer Account Number

2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

# Detail of current charges: \$1,750.31

We provide two ways to look at your current charges:

# By usage:

Billing Period - 12/13/02 to 01/14/03 ( 32 days ) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge	142 kW   x \$3.11000 14,040 kWh   x \$0.09085	\$ 441.62 1,275.53 30.35
Current Billing Detail Sul	\$ 1,747.50	
State Tax .	14,040 kWh × \$0.00020	2.81
Current Charges Du	\$ 1.750.31	

### current Charges Due 02/03/03

Your daily average cost this period is: \$ 54,70

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$14.13 Average Energy Charge during this period is: 8.12 cents/kWh

# By rate component:

\$ 1,750.31
\$ 1,065.53 73.82 127.74 435.14 6.32 36.64 5.12
_

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
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Service Account

Southern California Edison Company P.O. Box 600, Rosemead, CA 91771-0001

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Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Jan 15, 2003 Next Meter Read on or about Feb 13, 2003

Your Customer Account Number 2-02-822-2776

Rotating Outage Rate Schedule

24-hr. Customer Service

**3-003-5623-57** Group A015 P

PA-2

1 (800) 896-1245

notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.



Visit us at: www.sce.com

Customer and Service Address

C/O:MONTY MEEKS 3659 E AVENUE H4 PMP

LANCASTR CA 93535

Date Bill Prepared Feb 14, 2003

Next Meter Read on or about

March 17, 2003

Rotating Outage Rate Schedule

3-001-3139-08 Group A015 PA-2

Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

### Billing summary

Service Account

Your Total Balance Due		\$	320.43
Current Charges Due 03/05/03	\$	320.43	
Current Charges	\$	320,43	
Balance Before Current Charges		\$	0.00
Amount of Previous Statement 01/15/03 Payment received 01/20/03 - Thank you	\$ \$	225.83 (225.83)	

# Your current energy usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	, Usage
ACTUAL READ 849-000415	01/14/03 04410	02/13/03 04442	32	40	1,280 kWh
50% of the Previous High E Maximum Demand: 30.0 k	Billing Dema		nation ———— W	***************************************	
Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day Percent change from Last Y	ear		This Year ————————————————————————————————————	Last Year — 8,120.00 29 280.00	- 2 Years Ago 32,160.00 32 1,005.00

# Did you know. . .

(14-574)

LATE PAYMENT CHARGE REMINDER

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Customer and Service Address

C/O:MONTY MEEKS 3659 E AVENUE H4 PMP LANCASTR CA 93535

Date Bill Prepared Feb 14, 2003

Next Meter Read on or about

March 17, 2003

Service Account Rotating Outage Rate Schedule

3-001-3139-08 Group A015 PA-2 Your Customer Account Number

2-02-822-2875

24-hr. Customer Service

1 (800) 896-1245

### Detail of current charges: \$320.43

We provide two ways to look at your current charges:

### By usage:

Billing Period - 01/14/03 to 02/13/03 (30 days) - Winter Season

Various alattic accommunity and the			•
Current Charges Due 03/05/03			320.43
State Tax	1,280 kWh × \$0.00020		0.26
Current Billing Detail Subtotal			320.17
Facilities Rel Demand Block 1 Energy Charge Customer Charge	57 kW × \$3.04000 1,280 kWh × \$0.09105	\$	173.28 116.54 30.35

Your daily average cost this period is: \$ 10.68

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$2.59 Average Energy Charge during this period is: 8.08 cents/kWh

# By rate component:

Current Charges	\$ 320.43	_
Procured Energy(E)(D) DWR Bond Charge (B) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 94.39 8.97 49.67 162.82 0.58 3.34 0.66	

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Visit us at:

Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Feb 14, 2003

Next Meter Read on or about

March 17, 2003

Service Account 3-003-5623-57 Group A015

Rotating Outage

Rate Schedule

PA-2

Your Customer Account Number

2-02-822-2776

24-hr, Customer Service

1 (800) 896~1245

### Billing summary

Your Total Balance Due		\$	1,690.29
Current Charges Due 03/05/03		\$	1,690.29
Current Charges	\$	1,690.29	
Balance Before Current Charges .		\$	0.00
Amount of Previous Statement 01/15/03 Payment received 01/20/03 - Thank you	\$ \$	1,750.31 (1,750.31)	

# Your current energy usage

Meter Number	Dates and From	Readings To	Difference	Multiplier	Usage
ACTUAL READ P0726-004869	01/14/03	02/13/03	077		
ACTUAL READ RP0226-003078	0020 01/14/03	0256 02/13/03	236	60	14,160 kWh
	5661	5883	222	40	8,880 kVar

—Demand Meter Information —

Maximum Demand: 121.0 kW Reactive Demand: 76.0 kVar

Usage Comparison This Year -Last Year -2 Years Ago Kilowatt-hour (kWh) used Number of days 14,160.00 30 Average usage per day Percent change from Last Year 472.00

# Did you know. . .

LATE PAYMENT CHARGE REMINDER

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Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14 LANCASTR CA 93535

Date Bill Prepared Feb 14, 2003 Next Meter Read on or about

March 17, 2003

Service Account 3-003-5623-57 Group A015

Rotating Outage Rate Schedule

PA-2

Your Customer Account Number 2-02-822-2776 24-hr. Customer Service

1 (800) 896-1245

notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.



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Customer and Service Address AVERYDALE MUTUAL WATER CO 3011 E AVENUE H 14

Date Bill Prepared Feb 14, 2003

Next Meter Read on or about

March 17, 2003

Your Customer Account Number 2-02-822-2776

24-hr. Customer Service

1 (800) 896-1245

Service Account

LANCASTR CA 93535

Rotating Outage Rate Schedule

3-003-5623-57 Group A015

Detail of current charges: \$1,690.29

We provide two ways to look at your current charges:

# By usage:

Billing Period - 01/14/03 to 02/13/03 (30 days) - Winter Season

Facilities Rel Demand Block 1 Energy Charge Customer Charge	121 kW 14,160 kWh	× \$3.04000 × \$0.09105	\$ 367.84 1,289.27 30.35	
Current Billing Detail S		\$ 1,687.46		
State Tax	14,160 kWh	× \$0.00020	2.83	

# Current Charges Due 03/05/03

\$ 1,690.29

Your daily average cost this period is: \$ 56.34

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$13.65 Average Energy Charge during this period is: 8,08 cents/kWh

# By rate component:

\$ 1,690.29
\$ 1,044.30 99.26 106.12 390.06 6.37 36.96 7.22
•

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
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