

Michael Duane Davis, SBN 093678
Marlene L. Allen-Hammarlund, SBN 126418
Derek R. Hoffman, SBN 285784
GRESHAM SAVAGE NOLAN & TILDEN,
A Professional Corporation
3750 University Avenue, Suite 250
Riverside, CA 92501-3335
Telephone: (951) 684-2171
Facsimile: (951) 684-2150

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

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

Coordination Proceeding
Special Title (Rule 1550(b))

) Judicial Council Coordination
) Proceeding No. 4408

**ANTELOPE VALLEY GROUNDWATER
CASES**

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

Including Consolidated Actions:

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

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

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

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

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

AND RELATED ACTIONS.

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

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

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

26 ///

27 ///

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

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

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

- 5
 - Landale Mutual Water Company – County of Los Angeles, Public Health License
 - 6 • Landale Mutual Water Company – Southern California Edison Electricity Usage Bills,
7 2011
 - 8 • Landale Mutual Water Company – Southern California Edison Electricity Usage Bills,
9 2012

10
11 **Original Response I.3.b. *Prima Facie* Property Uses Materials** is supplemented to include
12 references to the following additional documents:

- 13
 - Landale Mutual Water Company – Annual Property Tax Bill for 2011
 - 14 • Landale Mutual Water Company – Annual Property Tax Bill for 2012

15
16 **Original Response I.3.c. Additional Materials** is supplemented to include references to the
17 following additional documents:

- 18
 - Landale Mutual Water Company – Permit for the sale and issuance of securities
 - 19 • Landale Mutual Water Company – Amended By-Laws

20
21 **Original Response III.1.b. Amount of Return Flows Pumped** is amended as follows:

- 22
 - Landale Mutual Water Company – AVEK Water District invoices for 2011: 3.1
23 acre feet

24
25 **Original Response III.1.d. Amount of Water Imported** is amended as follows:

- 26
 - Landale Mutual Water Company – AVEK Water District invoices for 2011, 6.8 acre
27 feet.

- 1 • Landale Mutual Water Company - Los Angeles County, Department of Public
2 Health, Water System Bacteriological Sampling Plan
3

4 **Original Response III.1.g. Dates of Importation of Water** is supplemented to include the
5 following additional information:

- 6 • Landale Mutual Water Company – AVEK Water District invoices for 2011
7

8 **Original Response III.1. Specifically Requested Non-Overlying Information** is supplemented
9 to include references to the following materials provided with this *First Supplemental Response*
10 as Attachment III.1. in support of Landale Mutual Water Company's claims for return flows and
11 imported water.
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1 Verification by Authorized Individual:

2 I, Frank L. Purcell am the President of the Landale Mutual Water Company and have
3 personal knowledge of the facts set forth above.

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

7 Executed this 27 th day of January, 2013 at Lancaster, CA.

8
9 
10 FRANK L. PURCELL

11 Respectfully submitted,

12 GRESHAM SAVAGE NOLAN & TIDEN, PC

13 By: 

14 MICHAEL DUANE DAVIS, ESQ.
15 MARLENE L. ALLEN-HAMMARLUND, ESQ.
16 DEREK R. HOFFMAN, ESQ.
17 Attorneys for CROSS-DEFENDANT / CROSS-
18 COMPLAINANT, ANTELOPE VALLEY UNITED
19 MUTUAL GROUP; and CROSS-DEFENDANTS,
20 ADAMS BENNETT INVESTMENTS, LLC, MIRACLE
21 IMPROVEMENT CORPORATION dba GOLDEN
22 SANDS MOBILE HOME PARK, aka GOLDEN
23 SANDS TRAILER PARK [ROE 1121], ST.
24 ANDREW'S ABBEY, INC. [ROE 623], SERVICE
25 ROCK PRODUCTS, L.P., and SHEEP CREEK WATER
26 COMPANY, INC.
27

28 GRESHAM SAVAGE
ATTORNEYS AT LAW
1780 UNIVERSITY AVE
SUITE 250
RIVERSIDE, CA 92507-3335
(951) 684-2171

-6-

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

A785-000 -- 10452611

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PROOF OF SERVICE
STATE OF CALIFORNIA, COUNTY OF RIVERSIDE

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


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

On January 30, 2013, I served the foregoing document(s) described as **CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY LANDALE 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.scefilng.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

LANDALE MUTUAL WATER COMPANY

Attachment I.3.a.i.

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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, SPECIFICALLY
LANDALE MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012
DISCOVERY ORDER FOR PHASE 4 TRIAL

THIS HEALTH LICENSE MUST BE CONSPICUOUSLY DISPLAYED AT PLACE OF BUSINESS

COUNTY OF LOS ANGELES
PUBLIC HEALTH LICENSE

00119

See Reverse Side

Issued to:

X LANDALE MUTUAL WATER COMPANY
LANDALE MUTUAL WATER COMPANY
FRANK PORTELL
P.O. BOX 5808
LANCASTER, CA 93539

2940
186087

EXPIRATION DATE

JUN 10, 2013

VEH. NO.
1900609
30

ISSUE DATE

NOV 07, 2012

COM WATER SYS 100-199 SER CONN

LOCATION OF BUSINESS BEING LICENSED

42209 5TH STREET EAST LAN 93535

COUNTY OF LOS ANGELES
By

[Signature]

HEALTH OFFICER

COUNTY OF LOS ANGELES

DATE: 11/07/12

[Signature]

HEALTH OFFICER

COUNTY OF LOS ANGELES

DATE: 11/07/12

OWNERSHIP OF THIS LICENSE IS NOT TRANSFERABLE

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 22 '11

Customer account 2-03-185-3229
Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,148.85
Payment we received on Jan 04 '11 - thank you	-\$1,148.85
Balance forward	\$0.00
Your new charges	\$188.14
Total amount you owe by Feb 10 '11	\$188.14

Compare the electricity you are using

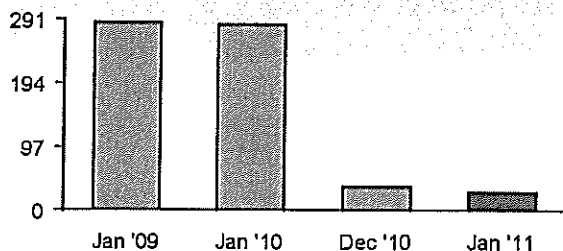
For meter 349M-011581 from Dec 18 '10 to Jan 19 '11
Total electricity you used this month in kWh

1,042

Your next meter read will be on or about Feb 18 '11.

Maximum demand is 3.0 kW

Your daily average electricity usage (kWh)



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

Tear here

Tear here



Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Feb 10 '11 **\$188.14**

Amount enclosed \$

CSS0122.P5.0007.000977 01 AT 0.357 **B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000082 0000000000000018814000018814

Usage comparison

	Jan '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11
Total kWh used	9,600	8,906	6,496	8,065	11,923	13,839	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042
Number of days	33	31	29	31	30	29	32	30	28	30	32	31	29	32
Appx. average kWh used/day	290	287	224	260	397	477	619	701	778	295	547	92	40	32

Details of your new charges

Your rate: PA-2

Billing period: Dec 18 '10 to Jan 19 '11 (32 days)

Delivery charges

Facilities rel demand	3 kW x \$8.06000	\$24.18
Energy winter	456 kWh x \$0.01477	\$6.74
Energy winter	586 kWh x \$0.01515	\$8.88
DWR bond charge	456 kWh x \$0.00515	\$2.35
DWR bond charge	586 kWh x \$0.00505	\$2.96
Customer charge		\$86.50

Your Delivery charges include:

- \$4.37 transmission charges
- \$109.73 distribution charges
- \$0.67 nuclear decommissioning charges
- \$10.25 public purpose programs charge
- \$1.03 new system generation charge

Generation charges

DWR		
Energy winter	120 kWh x \$0.03763	\$4.52
Energy winter	154 kWh x \$0.03952	\$6.09
SCE		
Energy winter	768 kWh x \$0.05944	\$45.65

Your Generation charges include:

- \$4.58 competition transition charge

Subtotal of your new charges		\$187.87
State tax	456 kWh x \$0.00022	\$0.10
State tax	586 kWh x \$0.00029	\$0.17
Your new charges		\$188.14

Your overall energy charges include:

- \$1.70 franchise fees

Additional information:

- DWR provided 26.343% of the energy you used this month
- Service voltage: 480 volts

Things you should know

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

Effective 1/1/2011, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 1/1/2011 and the second line item reflects the rates after 1/1/2011. For more information, please visit www.sce.com/bill_change.



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

Online 3-3-11

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245.
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 23 '11

Customer account 2-03-185-3229
Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Your account summary

Amount of your last bill	\$188.14
Payment we received on Feb 11 '11 - thank you	-\$188.14
Balance forward	\$0.00
Your new charges	\$1,959.25
Total amount you owe by Mar 14 '11	\$1,959.25

Compare the electricity you are using

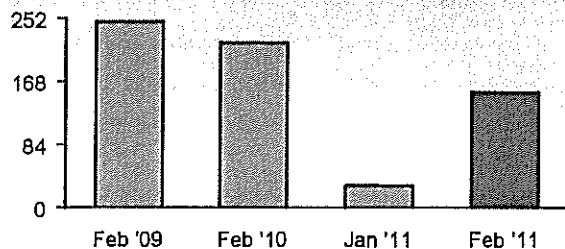
For meter 349M-011581 from Jan 19 '11 to Feb 17 '11
Total electricity you used this month in kWh

4,575

Your next meter read will be on or about Mar 22 '11.

Maximum demand is 190.0 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Mar 14 '11 **\$1,959.25**

Amount enclosed \$

CSS0223.P5.0011.001933 01 AT 0,357 **B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000083 000000000000195925000195925



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LANDALE MUTUAL WATER COMPANY /Page 3 of 6

Usage comparison

	Feb '09	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11
Total kWh used	7,560	6,496	8,065	11,923	13,839	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575
Number of days	30	29	31	30	29	32	30	28	30	32	31	29	32	29
Appx. average kWh used/day	252	224	260	397	477	619	701	778	295	547	92	40	32	157

Details of your new charges

Your rate: PA-2

Billing period: Jan 19 '11 to Feb 17 '11 (29 days)

Delivery charges

Facilities rel demand	190 kW x \$8.06000	\$1,531.40
Energy winter	4,575 kWh x \$0.01515	\$69.31
DWR bond charge	4,575 kWh x \$0.00505	\$23.10
Customer charge		\$86.50

Generation charges

DWR		
Energy winter	1,221 kWh x \$0.03952	\$48.25
SCE		
Energy winter	3,354 kWh x \$0.05944	\$199.36

Subtotal of your new charges		\$1,957.92
State tax	4,575 kWh x \$0.00029	\$1.33
Your new charges		\$1,959.25

Your Delivery charges include:

- \$278.04 transmission charges
- \$1,355.55 distribution charges
- \$2.93 nuclear decommissioning charges
- \$45.06 public purpose programs charge
- \$4.53 new system generation charge

Your Generation charges include:

- \$20.13 competition transition charge

Your overall energy charges include:

- \$17.73 franchise fees

Additional information:

- DWR provided 26.679% of the energy you used this month
- Service voltage: 480 volts



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

Online

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 23 '11

Customer account 2-03-185-3229
Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,959.25
Payment we received on Mar 08 '11 - thank you	-\$1,959.25
Balance forward	\$0.00
Your new charges	\$1,933.17
Total amount you owe by Apr 11 '11	\$1,933.17

Compare the electricity you are using

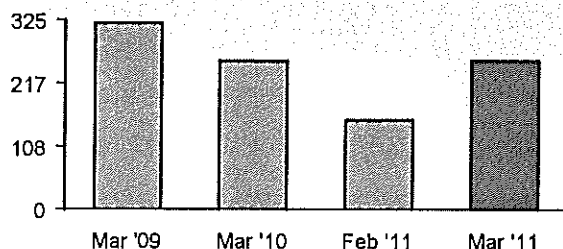
For meter 349M-011581 from Feb 17 '11 to Mar 21 '11
Total electricity you used this month in kWh

8,338

Your next meter read will be on or about Apr 20 '11.

Maximum demand is 151.0 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Apr 11 '11 **\$1,933.17**

Amount enclosed \$

CSS0323.P5.0012.00179101 AT 0.357 **B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000086 000000000000193317000193317



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LANDALE MUTUAL WATER COMPANY /Page 3 of 6

Usage comparison

	Mar '09	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
Total kWh used	10,080	8,065	11,923	13,839	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338
Number of days	31	31	30	29	32	30	28	30	32	31	29	32	29	32
Appx. average kWh used/day	325	260	397	477	619	701	778	295	547	92	40	32	157	260

Details of your new charges

Your rate: PA-2

Billing period: Feb 17 '11 to Mar 21 '11 (32 days)

Delivery charges

Facilities rel demand	151 kW x \$8.06000 x 12/32 days	\$456.40
Facilities rel demand	151 kW x \$8.15000 x 20/32 days	\$769.16
Energy winter	8,338 kWh x \$0.01515	\$126.32
DWR bond charge	8,338 kWh x \$0.00505	\$42.11
Customer charge		\$86.50

Your Delivery charges include:

- \$230.12 transmission charges
- \$1,110.53 distribution charges
- \$5.34 nuclear decommissioning charges
- \$82.13 public purpose programs charge
- \$8.25 new system generation charge

Generation charges

DWR		
Energy winter	2,277 kWh x \$0.03952	\$89.99
SCE		
Energy winter	6,061 kWh x \$0.05944	\$360.27

Your Generation charges include:

- \$36.69 competition transition charge

Subtotal of your new charges

State tax 8,338 kWh x \$0.00029 \$2.42

Your new charges \$1,933.17

Your overall energy charges include:

- \$17.48 franchise fees

Additional information:

- DWR provided 27.314% of the energy you used this month
- Service voltage: 480 volts

Things you should know

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

Effective 3/1/2011, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 3/1/2011 and the second line item reflects the rates after 3/1/2011. For more information, please visit www.sce.com/bill_change.

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 22 '11

Customer account 2-03-185-3229
Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,933.17
Payment we received on Apr 14 '11 - thank you	-\$1,933.17
Balance forward	\$0.00
Your new charges	\$1,927.19
Late payment charge	\$17.40
Total amount you owe by May 11 '11	\$1,944.59

Compare the electricity you are using

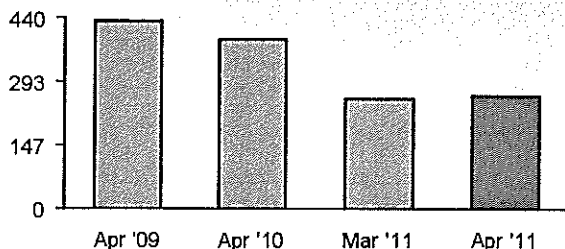
For meter 349M-011581 from Mar 21 '11 to Apr 19 '11
Total electricity you used this month in kWh

7,758

Your next meter read will be on or about May 19 '11.

Maximum demand is 155.0 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by May 11 '11 **\$1,944.59**

Amount enclosed \$

CSS0422.P5.0008.001345 01 AT 0.365 **B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000081 000000000000194459000194459



SOUTHERN CALIFORNIA
EDISON®

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LANDALE MUTUAL WATER COMPANY./Page 3 of 6

Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11
Total kWh used	13,200	11,923	13,839	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758
Number of days	30	30	29	32	30	28	30	32	31	29	32	29	32	29
Appx. average kWh used/day	440	397	477	619	701	778	295	547	92	40	32	157	260	267

Details of your new charges

Your rate: PA-2

Billing period: Mar 21 '11 to Apr 19 '11 (29 days)

Delivery charges

Facilities rel demand	155 kW x \$8.15000	\$1,263.25
Energy winter	7,758 kWh x \$0.01515	\$117.53
DWR bond charge	7,758 kWh x \$0.00505	\$39.18
Customer charge		\$86.50

Generation charges

<i>DWR</i>		
Energy winter	2,141 kWh x \$0.03952	\$84.61
<i>SCE</i>		
Energy winter	5,617 kWh x \$0.05944	\$333.87

Subtotal of your new charges		\$1,924.94
State tax	7,758 kWh x \$0.00029	\$2.25
Your new charges		\$1,927.19

Your Delivery charges include:

- \$241.34 transmission charges
- \$1,135.02 distribution charges
- \$4.97 nuclear decommissioning charges
- \$76.42 public purpose programs charge
- \$7.68 new system generation charge

Your Generation charges include:

- \$34.14 competition transition charge

Your overall energy charges include:

- \$17.43 franchise fees

Additional information:

- DWR provided 27.602% of the energy you used this month
- Service voltage: 480 volts

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: May 20 '11

Customer account 2-03-185-3229
Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,944.59
Payment we received on May 11 '11 - thank you	-\$1,944.59
Balance forward	\$0.00
Your new charges	\$2,135.61
Total amount you owe by Jun 8 '11	\$2,135.61

Compare the electricity you are using

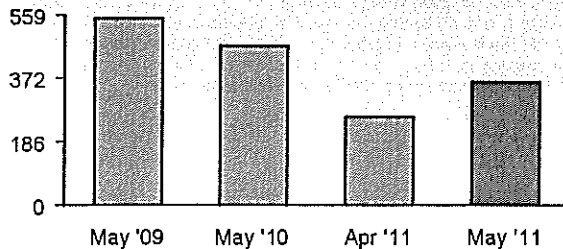
For meter 349M-011581 from Apr 19 '11 to May 18 '11
Total electricity you used this month in kWh

10,754

Your next meter read will be on or about Jun 20 '11.

Maximum demand is 153.0 kW

Your daily average electricity usage (kWh)



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

Tear here

Tear here

Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jun 8 '11 **\$2,135.61**

Amount enclosed \$

CSS0520.P5.0008.001167 01 AT 0.365 **B029

LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000084 000000000000213561000213561

Usage comparison

	May '09	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11
Total kWh used	16,200	13,839	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754
Number of days	29	29	32	30	28	30	32	31	29	32	29	32	29	29
Appx. average kWh used/day	558	477	619	701	778	295	547	92	40	32	157	260	267	370

Details of your new charges

Your rate: PA-2

Billing period: Apr 19 '11 to May 18 '11 (29 days)

Delivery charges

Facilities rel demand	153 kW x \$8.15000	\$1,246.95
Energy winter	10,754 kWh x \$0.01515	\$162.92
DWR bond charge	10,754 kWh x \$0.00505	\$54.31
Customer charge		\$86.50

Generation charges

<i>DWR</i>		
Energy winter	2,882 kWh x \$0.03952	\$113.90
<i>SCE</i>		
Energy winter	7,872 kWh x \$0.05944	\$467.91

Subtotal of your new charges		\$2,132.49
State tax	10,754 kWh x \$0.00029	\$3.12
Your new charges		\$2,135.61

Your Delivery charges include:

- \$238.66 transmission charges
- \$1,131.68 distribution charges
- \$6.88 nuclear decommissioning charges
- \$105.93 public purpose programs charge
- \$10.65 new system generation charge

Your Generation charges include:

- \$47.32 competition transition charge

Your overall energy charges include:

- \$19.31 franchise fees

Additional information:

- DWR provided 26.797% of the energy you used this month
- Service voltage: 480 volts



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

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 4

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 21 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,135.61
Payment we received on Jun 01 '11 - thank you	-\$2,135.61
Balance forward	\$0.00
Your new charges	\$2,301.53
Total amount you owe by Jul 11 '11	\$2,301.53

Compare the electricity you are using

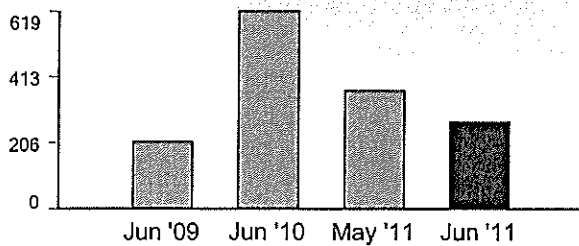
For meter 349M-011581 from May 18 '11 to Jun 17 '11
Total electricity you used this month in kWh

8,177

Your next meter read will be on or about Jul 20 '11.

Maximum demand is 152 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jul 11 '11 \$2,301.53

Amount enclosed \$

STMT 06212011 P5 C02 T0015 002896 01 AT 0.3620 B029



LANDALE MUTUAL WATER COMPANY

PO BOX 5808

LANCASTER, CA 93539-5808

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Usage comparison

	Jun '09	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11
Total kWh used	6,120	19,812	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177
Number of days	29	32	30	28	30	32	31	29	32	29	32	29	29	30
Appx. average kWh used/day	211	619	701	778	295	547	92	40	32	157	260	267	370	272

Details of your new charges

Your rate: PA-2

Billing period: May 18 '11 to Jun 17 '11 (30 days Winter/Summer Season)

Delivery charges

Facilities rel demand	152 kW x \$8.15000 x 14/30 days	\$578.11
Facilities rel demand	152 kW x \$8.13000 x 16/30 days	\$659.07
Energy winter	3,816 kWh x \$0.01515	\$57.81
Energy summer	4,361 kWh x \$0.01602	\$69.86
DWR bond charge	8,177 kWh x \$0.00505	\$41.29
Customer charge		\$40.37
Customer charge		\$46.47

Your Delivery charges include:

- \$233.51 transmission charges
- \$1,114.97 distribution charges
- \$2.83 nuclear decommissioning charges
- \$86.00 public purpose programs charge
- \$12.41 new system generation charge

Generation charges

DWR		
Energy winter	1,035 kWh x \$0.03952	\$40.90
Energy summer	1,182 kWh x \$0.03952	\$46.71
SCE		
Summer time related	152 kW x \$2.95000 x 16/30 days	\$239.15
Energy winter	2,781 kWh x \$0.05944	\$165.30
Energy summer	3,179 kWh x \$0.09881	\$314.12

Your Generation charges include:

- \$47.67 competition transition charge

Your overall energy charges include:

- \$20.82 franchise fees

Subtotal of your new charges		\$2,299.16
State tax	8,177 kWh x \$0.00029	\$2.37
Your new charges		\$2,301.53

Additional information:

- DWR provided 27.111% of the energy you used this month
- Service voltage: 480 volts

Things you should know

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

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

Online
8-2-11

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 22 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,301.53
Payment we received on Jul 08 '11 - thank you	-\$2,301.53
Balance forward	\$0.00
Your new charges	\$2,740.34
Total amount you owe by Aug 10 '11	\$2,740.34

Compare the electricity you are using

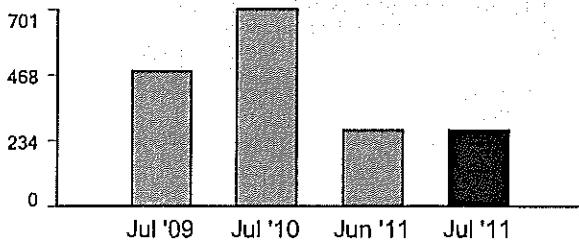
For meter 349M-011581 from Jun 17 '11 to Jul 20 '11
Total electricity you used this month in kWh

8,960

Your next meter read will be on or about Aug 18 '11.

Maximum demand is 153 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Aug 10 '11 **\$2,740.34**

Amount enclosed \$

STMT 07222011 P5 C02 T0010 001781 01 AT 0.3620 B029

LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

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03 185 3229 00000089 000000000000274034000274034



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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Usage comparison

	Jul '09	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11
Total kWh used	15,920	21,041	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960
Number of days	33	30	28	30	32	31	29	32	29	32	29	29	30	33
Appx. average kWh used/day	482	701	778	295	547	92	40	32	157	260	267	370	272	271

Details of your new charges

Your rate: PA-2

Billing period: Jun 17 '11 to Jul 20 '11 (33 days)

Delivery charges

Facilities rel demand	153 kW x \$8.13000	\$1,243.89
Energy summer	8,960 kWh x \$0.01602	\$143.54
DWR bond charge	8,960 kWh x \$0.00505	\$45.25
Customer charge		\$87.13

Your Delivery charges include:

- \$231.78 transmission charges
- \$1,122.63 distribution charges
- \$0.81 nuclear decommissioning charges
- \$99.46 public purpose programs charge
- \$17.74 new system generation charge

Generation charges

DWR		
Energy summer	2,003 kWh x \$0.03952	\$79.16
SCE		
Summer time related	153 kW x \$2.95000	\$451.35
Energy summer	6,957 kWh x \$0.09881	\$687.42

Your Generation charges include:

- \$63.44 competition transition charge

Subtotal of your new charges \$2,737.74

State tax 8,960 kWh x \$0.00029 \$2.60

Your new charges \$2,740.34

Your overall energy charges include:

- \$24.79 franchise fees

Additional information:

- DWR provided 22.354% of the energy you used this month
- Service voltage: 480 volts

Things you should know

Correction to SCE's Notice of Rate Increase Application (A.) A.11-04-001:

In its customer bills sent during April and May 2011, SCE notified customers that it had filed an application for a rate increase with the California Public Utilities Commission (CPUC) on April 1, 2011, A.11-04-001. SCE's notice included a "Customer Group Revenue Impact" table that erroneously listed SCE's requested rate increase as \$25.613 billion, instead of the correct amount of \$25.613 million.



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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

*Online
9-2-11*

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Date bill prepared: Aug 20 '11

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,740.34
Payment we received on Aug 03 '11 - thank you	-\$2,740.34
Balance forward	\$0.00
Your new charges	\$3,156.49
Total amount you owe by Sep 8 '11	\$3,156.49

Compare the electricity you are using

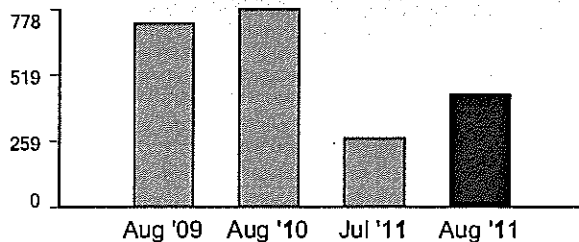
For meter 349M-011581 from Jul 20 '11 to Aug 17 '11
Total electricity you used this month in kWh

12,512

Your next meter read will be on or about Sep 19 '11.

Maximum demand is 156 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Sep 8 '11 **\$3,156.49**

Amount enclosed \$

STMT 08202011 P5 C02 T0011 001975 01 AT 0.3620 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000083 000000000000315649000315649

Usage comparison

	Aug '09	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11
Total kWh used	21,029	21,792	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960	12,512
Number of days	29	28	30	32	31	29	32	29	32	29	29	30	33	28
Appx. average kWh used/day	725	778	295	547	92	40	32	157	260	267	370	272	271	446

Details of your new charges

Your rate: PA-2

Billing period: Jul 20 '11 to Aug 17 '11 (28 days)

Delivery charges

Facilities rel demand	156 kW x \$8.13000	\$1,268.28
Energy summer	12,512 kWh x \$0.01602	\$200.44
DWR bond charge	12,512 kWh x \$0.00505	\$63.19
Customer charge		\$87.13

Generation charges

DWR		
Energy summer	2,744 kWh x \$0.03952	\$108.44
SCE		
Summer time related	156 kW x \$2.95000	\$460.20
Energy summer	9,768 kWh x \$0.09881	\$965.18

Subtotal of your new charges		\$3,152.86
State tax	12,512 kWh x \$0.00029	\$3.63
Your new charges		\$3,156.49

Your Delivery charges include:

- \$234.30 transmission charges
- \$1,153.77 distribution charges
- \$1.13 nuclear decommissioning charges
- \$138.88 public purpose programs charge
- \$24.77 new system generation charge

Your Generation charges include:

- \$88.58 competition transition charge

Your overall energy charges include:

- \$28.55 franchise fees

Additional information:

- DWR provided 21.931% of the energy you used this month
- Service voltage: 480 volts



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

On 10-3-11

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 21 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$3,156.49
Payment we received on Sep 06 '11 - thank you	-\$3,156.49
Balance forward	\$0.00
Your new charges	\$3,059.75
Total amount you owe by Oct 12 '11	\$3,059.75

Compare the electricity you are using

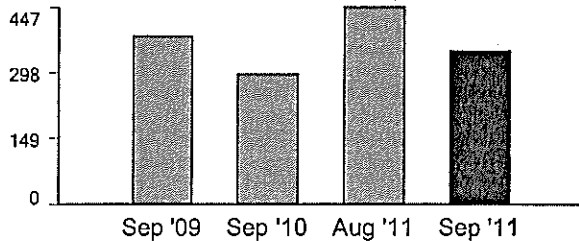
For meter 349M-011581 from Aug 17 '11 to Sep 19 '11
Total electricity you used this month in kWh

11,459

Your next meter read will be on or about Oct 20 '11.

Maximum demand is 157 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Oct 12 '11 \$3,059.75

Amount enclosed \$

STMT 09212011 P5 C02 T0012 002287 01 AT 0.3620 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000089 000000000000305975000305975

Usage comparison

	Sep '09	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	12,170	8,864	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960	12,512	11,459
Number of days	32	30	32	31	29	32	29	32	29	29	30	33	28	33
Appx. average kWh used/day	380	295	547	92	40	32	157	260	267	370	272	271	446	347

Details of your new charges

Your rate: PA-2

Billing period: Aug 17 '11 to Sep 19 '11 (33 days)

Delivery charges

Facilities rel demand	157 kW x \$8.13000	\$1,276.41
Energy summer	11,459 kWh x \$0.01602	\$183.57
DWR bond charge	11,459 kWh x \$0.00505	\$57.87
Customer charge		\$87.13

Your Delivery charges include:

- \$236.48 transmission charges
- \$1,156.97 distribution charges
- \$1.03 nuclear decommissioning charges
- \$127.19 public purpose programs charge
- \$22.69 new system generation charge

Generation charges

DWR		
Energy summer	2,428 kWh x \$0.03952	\$95.95
SCE		
Summer time related	157 kW x \$2.95000	\$463.15
Energy summer	9,031 kWh x \$0.09881	\$892.35

Your Generation charges include:

- \$81.13 competition transition charge

Subtotal of your new charges		\$3,056.43
State tax	11,459 kWh x \$0.00029	\$3.32
Your new charges		\$3,059.75

Your overall energy charges include:

- \$27.68 franchise fees

Additional information:

- DWR provided 21.189% of the energy you used this month
- Service voltage: 480 volts

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 27 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$3,059.75
Payment we received on Oct 05 '11 - thank you	-\$3,059.75
Balance forward	\$0.00
Your new charges	\$2,336.56
Total amount you owe by Nov 15 '11	\$2,336.56

*Online
11-2-11*

Compare the electricity you are using

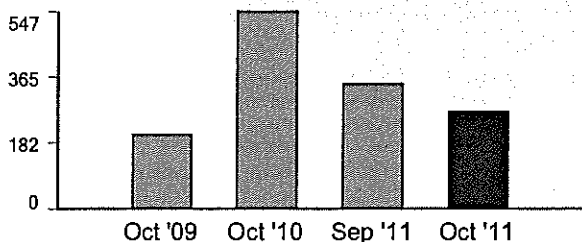
For meter 349M-011581 from Sep 19 '11 to Oct 20 '11
Total electricity you used this month in kWh

8,357

Your next meter read will be on or about Nov 19 '11.

Maximum demand is 165 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Nov 15 '11 **\$2,336.56**

Amount enclosed \$

LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000082 000000000000233656000233656

Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	6,143	17,512	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960	12,512	11,459	8,357
Number of days	30	32	31	29	32	29	32	29	29	30	33	28	33	31
Appx. average kWh used/day	204	547	92	40	32	157	260	267	370	272	271	446	347	269

Details of your new charges

Your rate: PA-2

Billing period: Sep 19 '11 to Oct 20 '11 (31 days Summer/Winter Season)

Delivery charges

Facilities rel demand	165 kW x \$8.13000	\$1,341.45
Energy summer	3,235 kWh x \$0.01602	\$51.82
Energy winter	5,122 kWh x \$0.01602	\$82.05
DWR bond charge	8,357 kWh x \$0.00505	\$42.20
Customer charge		\$87.13

Your Delivery charges include:

- \$250.73 transmission charges
- \$1,199.65 distribution charges
- \$0.75 nuclear decommissioning charges
- \$92.76 public purpose programs charge
- \$16.55 new system generation charge

Generation charges

DWR		
Energy summer	473 kWh x \$0.03952	\$18.69
Energy winter	749 kWh x \$0.03952	\$29.60
SCE		
Summer time related	165 kW x \$2.95000 x 12/31 days	\$188.42
Energy summer	2,762 kWh x \$0.09881	\$272.91
Energy winter	4,373 kWh x \$0.05028	\$219.87

Your Generation charges include:

- \$59.17 competition transition charge

Subtotal of your new charges		\$2,334.14
State tax	8,357 kWh x \$0.00029	\$2.42
Your new charges		\$2,336.56

Your overall energy charges include:

- \$21.14 franchise fees

Additional Information:

- DWR provided 14.629% of the energy you used this month
- Service voltage: 480 volts

*Online
12-3-11*

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 22 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,336.56
Payment we received on Nov 04 '11 - thank you	-\$2,336.56
Balance forward	\$0.00
Your new charges	\$1,720.14
Total amount you owe by Dec 12 '11	\$1,720.14

Compare the electricity you are using

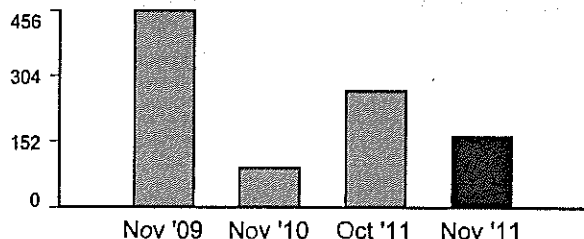
For meter 349M-011581 from Oct 20 '11 to Nov 19 '11
Total electricity you used this month in kWh

4,935

Your next meter read will be on or about Dec 20 '11.

Maximum demand is 158 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

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Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11
Total kWh used	13,685	2,865	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960	12,512	11,459	8,357	4,935
Number of days	30	31	29	32	29	32	29	29	30	33	28	33	31	30
Appx. average kWh used/day	456	92	40	32	157	260	267	370	272	271	446	347	269	164

Details of your new charges

Your rate: PA-2

Billing period: Oct 20 '11 to Nov 19 '11 (30 days)

Delivery charges

Facilities rel demand	158 kW x \$8.13000	\$1,284.54
Energy winter	4,935 kWh x \$0.01602	\$79.06
DWR bond charge	4,935 kWh x \$0.00505	\$24.92
Customer charge		\$87.13

Your Delivery charges include:

- \$241.94 transmission charges
- \$1,142.61 distribution charges
- \$0.44 nuclear decommissioning charges
- \$54.78 public purpose programs charge
- \$9.77 new system generation charge

Generation charges

DWR		
Energy winter	471 kWh x \$0.03952	\$18.61
SCE		
Energy winter	4,464 kWh x \$0.05028	\$224.45

Your Generation charges include:

- \$34.94 competition transition charge

Subtotal of your new charges		\$1,718.71
State tax	4,935 kWh x \$0.00029	\$1.43

Your new charges		\$1,720.14
-------------------------	--	-------------------

Your overall energy charges include:

- \$15.56 franchise fees

Additional Information:

- DWR provided 9.553% of the energy you used this month
- Service voltage: 480 volts



SOUTHERN CALIFORNIA
EDISON

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P.O. Box 300
Rosemead, CA
91772-0001
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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 22 '11

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,720.14
Payment we received on Dec 06 '11 - thank you	-\$1,720.14
Balance forward	\$0.00
Your new charges	\$1,867.15
Total amount you owe by Jan 10 '12	\$1,867.15

Compare the electricity you are using

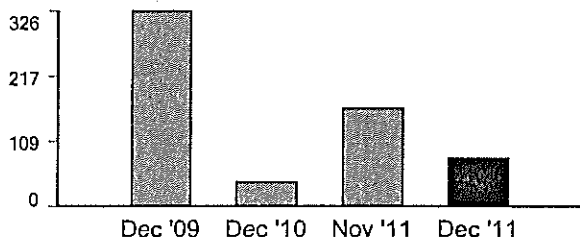
For meter 349M-011581 from Nov 19 '11 to Dec 20 '11
Total electricity you used this month in kWh

2,526

Your next meter read will be on or about Jan 20 '12.

Maximum demand is 197 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

14-574)

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 10 '12 **\$1,867.15**

Amount enclosed \$

STMT 12222011 P5 C02 T0010 001691 01 AT 0.3620 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000082 000000000000186715000186715

Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11
Total kWh used	10,104	1,182	1,042	4,575	8,338	7,758	10,754	8,177	8,960	12,512	11,459	8,357	4,935	2,526
Number of days	31	29	32	29	32	29	29	30	33	28	33	31	30	31
Appx. average kWh used/day	325	40	32	157	260	267	370	272	271	446	347	269	164	81

Details of your new charges

Your rate: PA-2

Billing period: Nov 19 '11 to Dec 20 '11 (31 days)

Delivery charges

Facilities rel demand	197 kW x \$8.13000	\$1,601.61
Energy winter	2,526 kWh x \$0.01602	\$40.47
DWR bond charge	2,526 kWh x \$0.00505	\$12.76
Customer charge		\$87.13

Your Delivery charges include:

- \$303.84 transmission charges
- \$1,391.50 distribution charges
- \$0.23 nuclear decommissioning charges
- \$28.04 public purpose programs charge
- \$5.00 new system generation charge

Generation charges

DWR		
Energy winter	238 kWh x \$0.03952	\$9.41
SCE		
Energy winter	2,288 kWh x \$0.05028	\$115.04

Your Generation charges include:

- \$17.88 competition transition charge

Subtotal of your new charges		\$1,866.42
State tax	2,526 kWh x \$0.00029	\$0.73
Your new charges		\$1,867.15

Your overall energy charges include:

- \$16.90 franchise fees

Additional information:

- DWR provided 9.424% of the energy you used this month
- Service voltage: 480 volts

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 24 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,867.15
Payment we received on Jan 06 '12 - thank you	-\$1,867.15
Balance forward	\$0.00
Your new charges	\$1,965.18
Total amount you owe by Feb 13 '12	\$1,965.18

Compare the electricity you are using

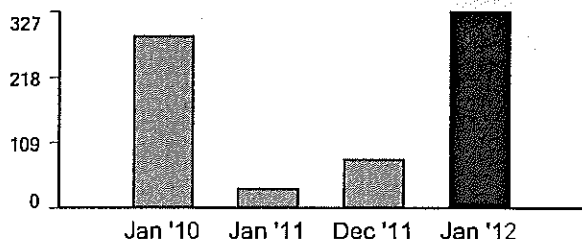
For meter 349M-011581 from Dec 20 '11 to Jan 20 '12
Total electricity you used this month in kWh

10,127

Your next meter read will be on or about Feb 21 '12.

Maximum demand is 147 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your check payable to Southern California Edison.

Amount due by Feb 13 '12 **\$1,965.18**

Amount enclosed \$

STMT 01242012 P5 C02 T0013 002456 01 AT 0.3710 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000086 000000000000196518000196518

Usage comparison

	Jan '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12
Total kWh used	8,906	1,042	4,575	8,338	7,758	10,754	8,177	8,950	12,512	11,459	8,357	4,935	2,526	10,127
Number of days	31	32	29	32	29	29	30	33	28	33	31	30	31	31
Appx. average kWh used/day	287	32	157	260	267	370	272	271	446	347	269	164	81	326

Details of your new charges

Your rate: PA-2

Billing period: Dec 20 '11 to Jan 20 '12 (31 days)

Delivery charges

Facilities rel demand	147 kW x \$8.13000 x 12/31 days	\$462.62
Facilities rel demand	147 kW x \$8.12000 x 19/31 days	\$731.59
Energy winter	3,920 kWh x \$0.01602	\$62.80
Energy winter	6,207 kWh x \$0.01581	\$98.13
DWR bond charge	3,920 kWh x \$0.00505	\$19.80
DWR bond charge	6,207 kWh x \$0.00513	\$31.84
Customer charge		\$87.13

Your Delivery charges include:

- \$217.89 transmission charges
- \$1,086.90 distribution charges
- \$0.91 nuclear decommissioning charges
- \$114.08 public purpose programs charge
- \$20.05 new system generation charge

Generation charges

DWR		
DWR energy credit	6,207 kWh x -\$0.00593	-\$36.81
Energy winter	376 kWh x \$0.03952	\$14.86
SCE		
Energy winter	9,751 kWh x \$0.05028	\$490.28

Your Generation charges include:

- \$71.70 competition transition charge

Subtotal of your new charges		\$1,962.24
State tax	10,127 kWh x \$0.00029	\$2.94
Your new charges		\$1,965.18

Your overall energy charges include:

- \$17.77 franchise fees

Additional information:

- DWR provided 9.591% of the energy you used this month
- Service voltage: 480 volts

Things you should know
Visit SCE at the World Ag Expo...

Find out about energy saving tips, rebates and programs by visiting SCE at the World Ag Expo, Feb. 14-16 in Tulare, CA. Customers who bring a recent copy of their bill to the SCE booth #IJ25 will receive a free gift, while supplies last.

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

Effective 1/1/2012, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 1/1/2012 and the second line item reflects the rates after 1/1/2012. For more information, please visit www.sce.com/bill_change.

DEPARTMENT OF WATER RESOURCES CHANGES...

Due to changes in Department of Water Resources (DWR), you may receive DWR energy credits. The DWR energy credits and percent will appear on your December 2011 through January 2012 bill statement and will be displayed in the "Details of Your New Charges" section.



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*Online
3-5-12*

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 23 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,965.18
Payment we received on Feb 07 '12 - thank you	-\$1,965.18
Balance forward	\$0.00
Your new charges	\$2,078.86
Total amount you owe by Mar 13 '12	\$2,078.86

Compare the electricity you are using

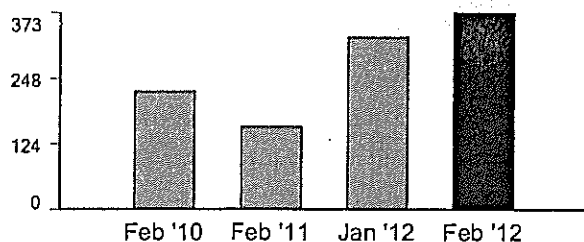
For meter 349M-011581 from Jan 20 '12 to Feb 21 '12
Total electricity you used this month in kWh

11,922

Your next meter read will be on or about Mar 21 '12.

Maximum demand is 149 kW

Your daily average electricity usage (kWh)



*Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.*

Please return the payment stub below with your payment and make your check payable to Southern California Edison.

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your check payable to Southern California Edison.

Amount due by Mar 13 '12 **\$2,078.86**

Amount enclosed \$

STMT 02232012 P5 C02 T0011 002126 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000083 000000000000207886000207886



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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Usage comparison

	Feb '10	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	6,496	4,575	8,338	7,758	10,754	8,177	8,960	12,512	11,450	8,357	4,935	2,526	10,127	11,922
Number of days	29	29	32	29	29	30	33	28	33	31	30	31	31	32
Appx. average kWh used/day	224	157	260	267	370	272	271	446	347	269	164	81	326	372

Details of your new charges

Your rate: PA-2

Billing period: Jan 20 '12 to Feb 21 '12 (32 days)

Delivery charges

Facilities rel demand	149 kW x \$8.12000	\$1,209.88
Energy winter	11,922 kWh x \$0.01581	\$188.49
DWR bond charge	11,922 kWh x \$0.00513	\$61.16
Customer charge		\$87.13

Your Delivery charges include:

- \$216.59 transmission charges
- \$1,105.82 distribution charges
- \$1.07 nuclear decommissioning charges
- \$135.55 public purpose programs charge
- \$23.61 new system generation charge

Generation charges

DWR		
DWR energy credit	11,922 kWh x -\$0.00593	-\$70.70
SCE		
Energy winter	11,922 kWh x \$0.05028	\$599.44

Your Generation charges include:

- \$84.41 competition transition charge

Subtotal of your new charges		\$2,075.40
State tax	11,922 kWh x \$0.00029	\$3.46

Your new charges		\$2,078.86
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Your overall energy charges include:

- \$18.79 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

DEPARTMENT OF WATER RESOURCES CHANGES...

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



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

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 23 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,078.86
Payment we received on Mar 07 '12 - thank you	-\$2,078.86
Balance forward	\$0.00
Your new charges	\$2,035.75
Total amount you owe by Apr 11 '12	\$2,035.75

Compare the electricity you are using

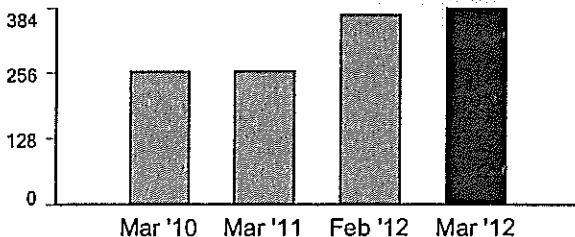
For meter 349M-011581 from Feb 21 '12 to Mar 21 '12
Total electricity you used this month in kWh

11,141

Your next meter read will be on or about Apr 19 '12.

Maximum demand is 150 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Apr 11 '12 **\$2,035.75**

Amount enclosed \$

STMT 03232012 P5 C02 T0008 001405 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000081 000000000000203575000203575

Usage comparison

	Mar '10	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12
Total kWh used	8,065	8,338	7,758	10,754	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141
Number of days	31	32	29	29	30	33	28	33	31	30	31	31	32	29
Appx. average kWh used/day	260	260	267	370	272	271	446	347	269	164	81	326	372	384

Details of your new charges

Your rate: PA-2

Billing period: Feb 21 '12 to Mar 21 '12 (29 days)

Delivery charges

Facilities rel demand	150 kW x \$8.12000	\$1,218.00
Energy winter	11,141 kWh x \$0.01581	\$176.14
DWR bond charge	11,141 kWh x \$0.00513	\$57.15
Customer charge		\$87.13

Your Delivery charges include:

- \$218.97 transmission charges
- \$1,109.89 distribution charges
- \$1.00 nuclear decommissioning charges
- \$126.67 public purpose programs charge
- \$22.06 new system generation charge

Generation charges

DWR		
DWR energy credit	11,141 kWh x -\$0.00593	-\$66.07
SCE		
Energy winter	11,141 kWh x \$0.05028	\$560.17

Your Generation charges include:

- \$78.88 competition transition charge

Subtotal of your new charges		\$2,032.52
State tax	11,141 kWh x \$0.00029	\$3.23

Your new charges		\$2,035.75
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Your overall energy charges include:

- \$18.41 franchise fees

Additional information:

- Service voltage: 480 volts



SOUTHERN CALIFORNIA
EDISON

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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 21 '12

*Online
5-4-12*

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,035.75
Payment we received on Apr 04 '12 - thank you	<u>-\$2,035.75</u>
Balance forward	\$0.00
Your new charges	<u>\$2,026.79</u>
Total amount you owe by May 10 '12	\$2,026.79

Compare the electricity you are using

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

-574) Tear here

Tear here



Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by May 10 '12 **\$2,026.79**

Amount enclosed \$

STMT 04212012 P5 C02 T0032 006077 01 AT 0.3710 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000089 000000000000202679000202679

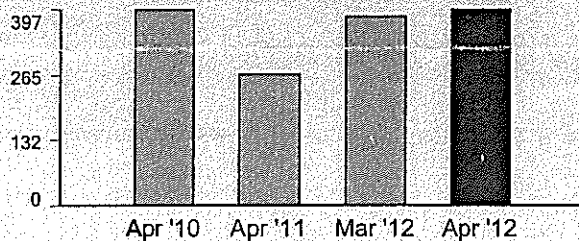
For meter 349M-011581 from Mar 21 '12 to Apr 18 '12
Total electricity you used this month in kWh

11,128

Your next meter read will be on or about May 18 '12.

Maximum demand is 149 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	Apr '10	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12
Total kWh used	11,923	7,758	10,754	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128
Number of days	30	29	29	30	33	28	33	31	30	31	31	32	29	28
Appx. average kWh used/day	397	267	370	272	271	446	347	269	164	81	326	372	384	397

Details of your new charges

Your rate: PA-2

Billing period: Mar 21 '12 to Apr 18 '12 (28 days)

Delivery charges

Facilities rel demand	149 kW x \$8.12000	\$1,209.88
Energy winter	11,128 kWh x \$0.01581	\$175.93
DWR bond charge	11,128 kWh x \$0.00513	\$57.09
Customer charge		\$87.13

Your Delivery charges include:

- \$217.44 transmission charges
- \$1,103.27 distribution charges
- \$1.00 nuclear decommissioning charges
- \$126.53 public purpose programs charge
- \$22.03 new system generation charge

Generation charges

DWR		
DWR energy credit	11,128 kWh x -\$0.00593	-\$65.99
SCE		
Energy winter	11,128 kWh x \$0.05028	\$559.52

Your Generation charges include:

- \$78.79 competition transition charge

Subtotal of your new charges		\$2,023.56
State tax	11,128 kWh x \$0.00029	\$3.23

Your new charges		\$2,026.79
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Your overall energy charges include:

- \$18.33 franchise fees

(Continued on next page)

*On file
6-6-12*

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: May 31 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,026.79
Payment we received on May 08 '12 - thank you	<u>-\$2,026.79</u>
Balance forward	\$0.00
Your new charges	\$2,035.50
Total amount you owe by Jun 19 '12	\$2,035.50

Compare the electricity you are using

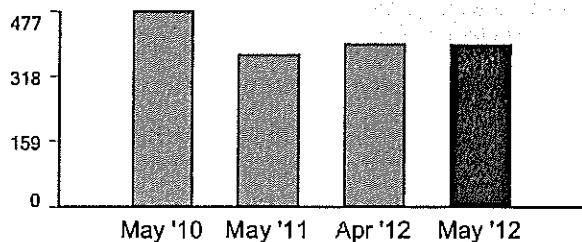
For meter 349M-011581 from Apr 18 '12 to May 18 '12
Total electricity you used this month in kWh

11,880

Your next meter read will be on or about Jun 19 '12.

Maximum demand is 144 kW

Your daily average electricity usage (kWh)



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

4-574) Tear here

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jun 19 '12 \$2,035.50

Amount enclosed \$

STMT 05312012 P5 C03 T0030 005698 01 AT 0.3710 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000083 0000000000002035500000203550



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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	13,839	10,754	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	11,880
Number of days	29	29	30	33	28	33	31	30	31	31	32	29	28	30
Appx. average kWh used/day	477	370	272	271	446	347	269	164	81	326	372	384	397	396

Details of your new charges

Your rate: PA-2

Billing period: Apr 18 '12 to May 18 '12 (30 days)

Delivery charges

Facilities rel demand	144 kW x \$8.12000	\$1,169.28
Energy winter	11,880 kWh x \$0.01581	\$187.82
DWR bond charge	11,880 kWh x \$0.00513	\$60.94
Customer charge		\$87.13

Generation charges

DWR		
DWR energy credit	11,880 kWh x -\$0.00593	-\$70.45
SCE		
Energy winter	11,880 kWh x \$0.05028	\$597.33

Subtotal of your new charges		\$2,032.05
State tax	11,880 kWh x \$0.00029	\$3.45

Your new charges **\$2,035.50**

Your Delivery charges include:

- \$208.94 transmission charges
- \$1,072.78 distribution charges
- \$1.07 nuclear decommissioning charges
- \$135.08 public purpose programs charge
- \$23.52 new system generation charge

Your Generation charges include:

- \$84.11 competition transition charge

Your overall energy charges include:

- \$18.40 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

LEGAL NOTICES...

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



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*Online
7-4-12*

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 29 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,035.50
Payment we received on Jun 07 '12 - thank you	-\$2,035.50
Balance forward	\$0.00
Your new charges	\$2,478.08
Total amount you owe by Jul 18 '12	\$2,478.08

Compare the electricity you are using

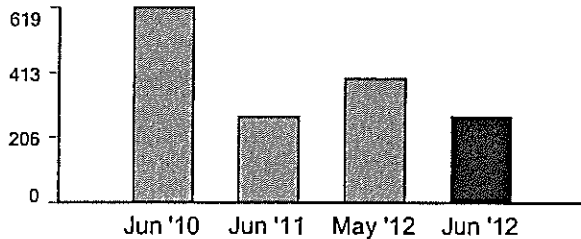
For meter 349M-011581 from May 18 '12 to Jun 19 '12
Total electricity you used this month in kWh

8,720

Your next meter read will be on or about Jul 19 '12.

Maximum demand is 161 kW

Your daily average electricity usage (kWh)



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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jul 18 '12 **\$2,478.08**

Amount enclosed \$

STMT 06292012 P5 C02 T0011 002182 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000080 000000000000247808000247808

Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	19,812	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	11,880	8,720
Number of days	32	30	33	28	33	31	30	31	31	32	29	28	30	32
Appx. average kWh used/day	619	272	271	446	347	269	164	81	326	372	384	397	396	272

Details of your new charges

Your rate: PA-2

Billing period: May 18 '12 to Jun 19 '12 (32 days Winter/Summer Season)

Delivery charges

Facilities rel demand	161 kW x \$8.12000
Energy winter	3,815 kWh x \$0.01581
Energy summer	4,905 kWh x \$0.01585
DWR bond charge	8,720 kWh x \$0.00513
Customer charge	

Generation charges

DWR	
DWR energy credit	3,815 kWh x -\$0.00593
DWR energy credit	4,905 kWh x -\$0.00463
SCE	
Summer time related	161 kW x \$2.95000 x 18/32 days
Energy winter	3,815 kWh x \$0.05028
Energy summer	4,905 kWh x \$0.09881

Subtotal of your new charges

State tax 8,720 kWh x \$0.00029

Your new charges

\$1,307.32

\$60.32

\$77.74

\$44.73

\$87.13

\$22.62

\$22.71

\$267.16

\$191.82

\$484.66

\$2,475.55

\$2.53

\$2,478.08

Your Delivery charges include:

- \$238.61 transmission charges
- \$1,174.51 distribution charges
- \$0.78 nuclear decommissioning charges
- \$99.25 public purpose programs charge
- \$17.26 new system generation charge

Your Generation charges include:

- \$25.72 competition transition charge

Your overall energy charges include:

- \$22.42 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

LEGAL NOTICES...

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

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

Effective 6/1/2012, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 6/1/2012 and the second line item reflects the rates after 6/1/2012. For more information, please visit www.sce.com/bill_change.



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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

Online
7-24-12

\$ 2,828.99

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 19 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,631.72
Past due amount	\$1,631.72
Your new charges	\$2,828.99
Total amount you owe	\$4,460.71

Compare the electricity you are using

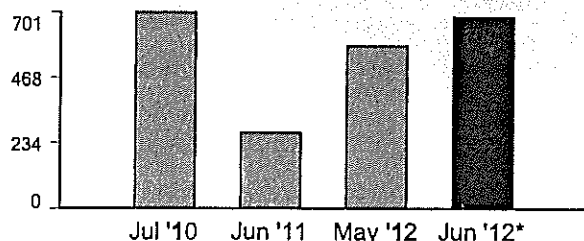
For meter 349M-011581 from Jun 19 '12 to Jul 9 '12
Total electricity you used this month in kWh

13,709

Your next meter read will be on or about Aug 17 '12.

Maximum demand is 161 kW

Your daily average electricity usage (kWh)



* Irregular billing period

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Please return the payment stub below with your payment and make your check payable to Southern California Edison.

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

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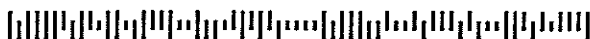


Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Past due charges - pay immediately	\$1,631.72
New charges - pay by Aug 7 '12	\$2,828.99
Total amount you owe	\$4,460.71

Amount enclosed \$

STMT 07192012 P5 C02 T0011 002053 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Usage comparison

	Jul '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	21,041	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	16,953	18,640	13,709
Number of days	30	33	28	33	31	30	31	31	32	29	28	30	32	20
Appx. average kWh used/day	701	271	446	347	269	164	81	326	372	384	397	565	582	685

Details of your new charges

Your rate: PA-2

Billing period: Jun 19 '12 to Jul 9 '12 (20 days)

Delivery charges

Facilities rel demand	161 kW x \$8.12000 x 20/30 days	\$871.55
Energy summer	13,709 kWh x \$0.01585	\$217.29
DWR bond charge	13,709 kWh x \$0.00513	\$70.33
Customer charge		\$58.09

Your Delivery charges include:

- \$150.75 transmission charges
- \$808.35 distribution charges
- \$1.23 nuclear decommissioning charges
- \$156.15 public purpose programs charge
- \$27.14 new system generation charge

Generation charges

DWR		
DWR energy credit	13,709 kWh x -\$0.00463	-\$63.47
SCE		
Summer time related	161 kW x \$2.95000 x 20/30 days	\$316.63
Energy summer	13,709 kWh x \$0.09881	\$1,354.59

Your Generation charges include:

- \$40.44 competition transition charge

Subtotal of your new charges		\$2,825.01
State tax	13,709 kWh x \$0.00029	\$3.98
Your new charges		\$2,828.99

Your overall energy charges include:

- \$25.58 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

LEGAL NOTICES...

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



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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 8

For billing and service inquiries call 1-800-828-1245
Mon-Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Customer account 2-03-185-3229

PO BOX 5808
LANCASTER, CA 93539-5808

Date bill prepared: Jul 18 '12

Your account summary

Amount of your last bill	\$2,478.08
Payment we received on Jul 06 '12 - Thank you	-\$2,478.08
Balance forward	\$0.00
Your new charges	\$1,631.72
Total amount you owe by Aug 6 '12	\$1,631.72

Online
7-26-12
\$722.46

Online
7-26-12
909.26

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
3-000-7285-20	509 1/4 E AVENUE LB LANCASTER, CA	Apr 18 '12 to May 18 '12	PA-2	-\$2,035.50
Billing correction				
3-000-7285-20	509 1/4 E AVENUE LB LANCASTER, CA	May 18 '12 to Jun 19 '12	PA-2	-\$2,478.08
Billing correction				
3-000-7285-20	509 1/4 E AVENUE LB LANCASTER, CA	Apr 18 '12 to May 18 '12	PA-2	\$2,767.95
3-000-7285-20	509 1/4 E AVENUE LB LANCASTER, CA	May 18 '12 to Jun 19 '12	PA-2	\$1,387.34
				\$1,631.72

Things you should know

LEGAL NOTICES...

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Aug 6 '12 **\$1,631.72**

Amount enclosed \$

STMT 07182012 P5 C03 T0041 007813 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

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SOUTHERN CALIFORNIA
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LANDALE MUTUAL WATER COMPANY / Page 3 of 8

Service account 3-000-7265-20
Service address 509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Compare the electricity you are using

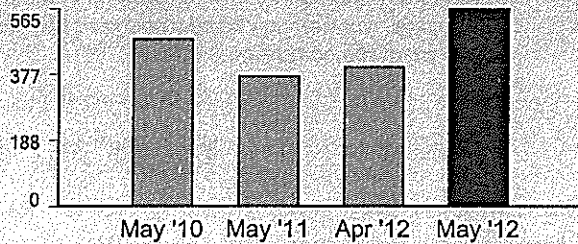
For meter 349M-011581 from Apr 18 '12 to May 18 '12
Total electricity you used this month in kWh

16,953

Your next meter read will be on or about Aug 17 '12.

Maximum demand is 192 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	13,839	10,754	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	16,953
Number of days	29	29	30	33	28	33	31	30	31	31	32	29	28	30
Appx. average kWh used/day	477	370	272	271	446	347	269	164	81	325	372	384	397	565

Details of your new charges

Your rate: PA-2

Billing period: Apr 18 '12 to May 18 '12 (30 days)

Delivery charges

Facilities rel demand	192 kW x \$8.12000	\$1,559.04
Energy winter	16,953 kWh x \$0.01581	\$268.03
DWR bond charge	16,953 kWh x \$0.00513	\$86.97
Customer charge		\$87.13

Your Delivery charges include:

- \$277.37 transmission charges
- \$1,404.91 distribution charges
- \$1.53 nuclear decommissioning charges
- \$192.76 public purpose programs charge
- \$33.57 new system generation charge

Generation charges

DWR		
DWR energy credit	16,953 kWh x -\$0.00593	-\$100.53
SCE		
Energy winter	16,953 kWh x \$0.05028	\$852.40
Subtotal of your new charges		\$2,753.04
State tax	16,953 kWh x \$0.00029	\$4.92
Your new charges		\$2,757.96

Your Generation charges include:

- \$50.01 competition transition charge

Your overall energy charges include:

- \$24.93 franchise fees

Additional information:

- Service voltage: 480 volts

Service account 3-000-7265-20
Service address 509 1/4 E AVENUE L8
LANCASTER, CA 93535
Rotating outage Group X999

Compare the electricity you are using

For meter 349M-011581 from May 18 '12 to Jun 19 '12

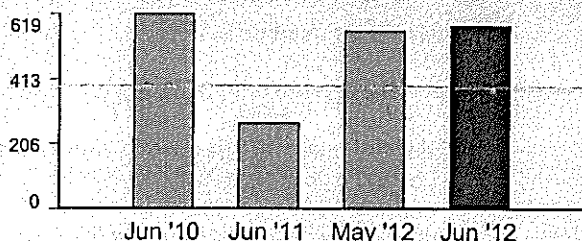
Total electricity you used this month in kWh

18,640

Your next meter read will be on or about Aug 17 '12.

Maximum demand is 159 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	19,812	8,177	8,960	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	16,953	18,640
Number of days	32	30	33	28	33	31	30	31	31	32	29	28	30	32
Appx. average kWh used/day	619	272	271	446	347	269	164	81	326	372	384	397	565	582

Details of your new charges

Your rate: PA-2

Billing period: May 18 '12 to Jun 19 '12 (32 days Winter/Summer Season)

Delivery charges

Facilities rel demand	159 kW x \$8.12000
Energy winter	8,155 kWh x \$0.01581
Energy summer	10,485 kWh x \$0.01585
DWR bond charge	18,640 kWh x \$0.00513
Customer charge	

Generation charges

DWR	
DWR energy credit	8,155 kWh x -\$0.00593
DWR energy credit	10,485 kWh x -\$0.00463
SCE	
Summer time related	159 kW x \$2.95000 x 18/32 days
Energy winter	8,155 kWh x \$0.05028
Energy summer	10,485 kWh x \$0.09881

Subtotal of your new charges

State tax	18,640 kWh x \$0.00029
-----------	------------------------

Your new charges

Your Delivery charges include:

- \$224.94 transmission charges
- \$1,193.19 distribution charges
- \$1.68 nuclear decommissioning charges
- \$212.14 public purpose programs charge
- \$36.91 new system generation charge

Your Generation charges include:

- \$54.99 competition transition charge

Your overall energy charges include:

- \$30.63 franchise fees

Additional information:

- Service voltage: 480 volts

\$1,291.08
\$128.93
\$166.19
\$95.62
\$87.13

-\$48.36

-\$48.55

\$263.84

\$410.03

\$1,036.02

\$3,381.93

\$5.41

\$3,387.34



SOUTHERN CALIFORNIA
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Rosemead, CA
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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 20 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$4,460.71
Past due amount	\$4,460.71
Your new charges	\$1,553.55
Total amount you owe	\$6,014.26

Compare the electricity you are using

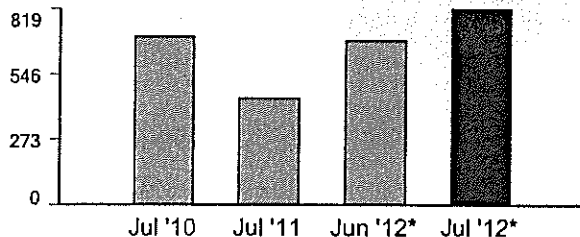
For meter 259000-060585 from Jul 9 '12 to Jul 19 '12
Total electricity you used this month in kWh

8,187

Your next meter read will be on or about Aug 17 '12.

Maximum demand is 157 kW

Your daily average electricity usage (kWh)



* Irregular billing period

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

14-574)

Tear here

Tear here



Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Past due charges - pay immediately	\$4,460.71
New charges - pay by Aug 8 '12	\$1,553.55
Total amount you owe	\$6,014.26

Amount enclosed \$

STMT 07202012 P2 C09 T0188 033920 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

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03 185 3229 00000086 000446071000155355000601426



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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Usage comparison

	Jul '10	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12
Total kWh used	21,041	12,512	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	10,953	18,640	13,709	8,187
Number of days	30	28	33	31	30	31	31	32	29	28	30	32	20	10
Appx. average kWh used/day	701	448	347	269	164	81	326	372	384	397	565	582	685	818

Details of your new charges

Your rate: PA-2

Billing period: Jul 9 '12 to Jul 19 '12 (10 days)

Delivery charges

Facilities rel demand	157 kW x \$8.12000 x 10/30 days	\$424.95
Energy summer	8,187 kWh x \$0.01585	\$129.76
DWR bond charge	8,187 kWh x \$0.00513	\$42.00
Customer charge		\$29.04

Your Delivery charges include:

- \$71.91 transmission charges
- \$399.67 distribution charges
- \$0.74 nuclear decommissioning charges
- \$93.25 public purpose programs charge
- \$16.21 new system generation charge

Generation charges

DWR		
DWR energy credit	8,187 kWh x -\$0.00463	-\$37.91
SCE		
Summer time related	157 kW x \$2.95000 x 10/30 days	\$154.38
Energy summer	8,187 kWh x \$0.09881	\$808.96

Your Generation charges include:

- \$24.15 competition transition charge

Subtotal of your new charges		\$1,551.18
State tax	8,187 kWh x \$0.00029	\$2.37

Your new charges		\$1,553.55
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Your overall energy charges include:

- \$14.05 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

LEGAL NOTICES...

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



SOUTHERN CALIFORNIA
EDISON

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Online
9-25-12

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 19 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$4,295.64
Payment we received on Sep 04 '12 - thank you	-\$4,295.64
Balance forward	\$0.00
Your new charges	\$3,887.19
Total amount you owe by Oct 9 '12	\$3,887.19

Compare the electricity you are using

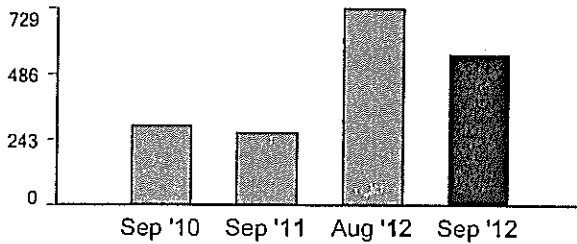
For meter 259000-060585 from Aug 17 '12 to Sep 18 '12
Total electricity you used this month in kWh

17,916

Your next meter read will be on or about Oct 19 '12.

Maximum demand is 157 kW

Your daily average electricity usage (kWh)



* Irregular billing period

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

14-574)

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Tear here



Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Oct 9 '12

\$3,887.19

Amount enclosed

\$

STMT 09192012 P2 C09 T0202 035384 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000088 000000000000388719000388719

Usage comparison

	Sep '10	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12
Total kWh used	8,864	8,357	4,935	2,526	10,127	11,922	11,141	11,128	16,953	18,640	13,709	8,187	21,147	17,916
Number of days	30	31	30	31	31	32	29	28	30	32	20	10	29	32
Appx. average kWh used/day	295	269	164	81	326	372	384	397	565	582	685	818	729	559

Details of your new charges

Your rate: PA-2

Billing period: Aug 17 '12 to Sep 18 '12 (32 days)

Delivery charges

Facilities rel demand	157 kW x \$8.40000	\$1,318.80
Energy summer	17,916 kWh x \$0.01635	\$292.93
DWR bond charge	17,916 kWh x \$0.00513	\$91.91
Customer charge		\$88.98

Your Delivery charges include:

- \$222.79 transmission charges
- \$1,232.47 distribution charges
- \$2.69 nuclear decommissioning charges
- \$200.12 public purpose programs charge
- \$38.34 new system generation charge

Generation charges

DWR		
DWR energy credit	17,916 kWh x -\$0.00463	-\$82.95
SCE		
Summer time related	157 kW x \$2.87000	\$450.59
Energy summer	17,916 kWh x \$0.09610	\$1,721.73

Your Generation charges include:

- \$14.51 competition transition charge

Subtotal of your new charges		\$3,881.99
State tax	17,916 kWh x \$0.00029	\$5.20
Your new charges		\$3,887.19

Your overall energy charges include:

- \$35.16 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know
SUMMER HEAT WAVE...

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

www.sce.com/business/highbill.



SOUTHERN CALIFORNIA
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Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Aug 18 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$6,014.26
Payment we received on Jul 26 '12 - thank you	-\$2,828.99
Payment we received on Jul 27 '12 - thank you	-\$722.46
Payment we received on Jul 30 '12 - thank you	-\$909.26
Payment we received on Aug 08 '12 - thank you	-\$1,553.55
Balance forward	\$0.00
Your new charges	\$4,295.64
Total amount you owe by Sep 6 '12	\$4,295.64

Compare the electricity you are using

For meter 259000-060585 from Jul 19 '12 to Aug 17 '12
Total electricity you used this month in kWh

21,147

Your next meter read will be on or about Sep 18 '12.

Maximum demand is 160 kW

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Sep 6 '12

\$4,295.64

Amount enclosed

\$

STMT 08182012 P2 C09 T0182 032294 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY

PO BOX 5808

LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

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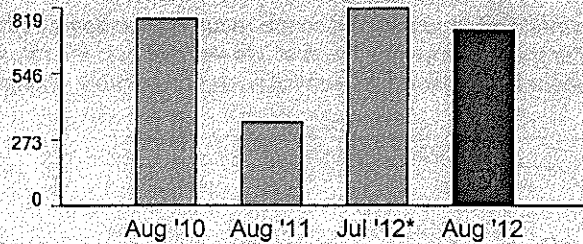


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LANDALE MUTUAL WATER COMPANY / Page 3 of 6

Your daily average electricity usage (kWh)



* Irregular billing period

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Usage comparison

	Aug '10	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12
Total kWh used	21,792	11,459	8,357	4,935	2,526	10,127	11,922	11,141	11,128	16,953	18,640	13,709	8,187	21,147
Number of days	28	33	31	30	31	31	32	29	28	30	32	20	10	29
Appx. average kWh used/day	778	347	269	164	81	326	372	384	397	565	582	685	818	729

Details of your new charges

Your rate: PA-2

Billing period: Jul 19 '12 to Aug 17 '12 (29 days)

Delivery charges

Facilities rel demand	160 kW x \$8.12000 x 13/29 days	\$582.40
Facilities rel demand	160 kW x \$8.40000 x 16/29 days	\$741.52
Energy summer	10,837 kWh x \$0.01585	\$171.77
Energy summer	10,310 kWh x \$0.01635	\$168.57
DWR bond charge	21,147 kWh x \$0.00513	\$108.48
Customer charge		\$39.06
Customer charge		\$49.09

Your Delivery charges include:

- \$223.98 transmission charges
- \$1,238.70 distribution charges
- \$2.53 nuclear decommissioning charges
- \$238.59 public purpose programs charge
- \$43.52 new system generation charge

Generation charges

DWR		
DWR energy credit	21,147 kWh x -\$0.00463	-\$97.91
SCE		
Summer time related	160 kW x \$2.95000 x 13/29 days	\$211.59
Summer time related	160 kW x \$2.87000 x 16/29 days	\$253.35
Energy summer	10,837 kWh x \$0.09881	\$1,070.80
Energy summer	10,310 kWh x \$0.09610	\$990.79

Your Generation charges include:

- \$40.32 competition transition charge

Your overall energy charges include:

- \$38.85 franchise fees

Subtotal of your new charges		\$4,289.51
State tax	21,147 kWh x \$0.00029	\$6.13
Your new charges		\$4,295.64

Additional information:

- Service voltage: 480 volts

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 20 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$3,887.19
Payment we received on Sep 27 '12 - thank you	-\$3,887.19
Balance forward	\$0.00
Your new charges	\$3,247.71
Total amount you owe by Nov 8 '12	\$3,247.71

Compare the electricity you are using

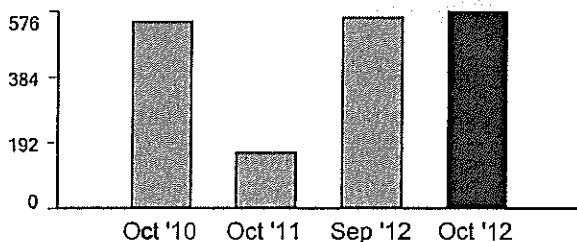
For meter 259000-060585 from Sep 18 '12 to Oct 19 '12
Total electricity you used this month in kWh

17,855

Your next meter read will be on or about Nov 19 '12.

Maximum demand is 157 kW

Your daily average electricity usage (kWh)



* Irregular billing period

Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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

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Customer account 2-03-185-3229
Please write this number on your check. Make your check payable to Southern California Edison.

Amount due by Nov 8 '12 **\$3,247.71**

Amount enclosed \$

STMT 10202012 P2 C08 T0194 034683 01 AT 0.3710 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000086 000000000000324771000324771

Usage comparison

	Oct '10	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12
Total kWh used	17,512	4,935	2,526	10,127	11,922	11,141	11,128	16,953	18,640	13,709	8,187	21,147	17,916	17,855
Number of days	32	30	31	31	32	29	28	30	32	20	10	29	32	31
Appx. average kWh used/day	547	164	81	326	372	384	397	565	582	685	818	729	559	575

Details of your new charges

Your rate: PA-2

Billing period: Sep 18 '12 to Oct 19 '12 (31 days Summer/Winter Season)

Delivery charges

Facilities rel demand	157 kW x \$8.40000 x 13/31 days	\$553.05
Facilities rel demand	157 kW x \$8.87000 x 18/31 days	\$808.60
Energy summer	9,066 kWh x \$0.01635	\$148.23
Energy winter	8,789 kWh x \$0.01640	\$144.14
DWR bond charge	17,855 kWh x \$0.00513	\$91.60
Customer charge		\$88.98

Your Delivery charges include:

- \$265.69 transmission charges
- \$1,232.24 distribution charges
- \$2.68 nuclear decommissioning charges
- \$199.88 public purpose programs charge
- \$38.21 new system generation charge

Generation charges

DWR		
DWR energy credit	17,855 kWh x -\$0.00463	-\$82.67
SCE		
Summer time related	157 kW x \$2.87000 x 13/31 days	\$188.96
Energy summer	9,066 kWh x \$0.09610	\$871.24
Energy winter	8,789 kWh x \$0.04897	\$430.40

Your Generation charges include:

- \$14.46 competition transition charge

Your overall energy charges include:

- \$29.36 franchise fees

Subtotal of your new charges		\$3,242.53
State tax	17,855 kWh x \$0.00029	\$5.18
Your new charges		\$3,247.71

Additional information:

- Service voltage: 480 volts

Things you should know

SCHOLARSHIPS AVAILABLE FOR COLLEGE-BOUND STUDENTS...

Edison International is awarding \$40,000 scholarships to high school pursuing college degrees in science or math. Apply between 10/01/12-01/10/13. For more information, visit <https://www.scholarshipamerica.org/edisonscholars>.

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

Effective 10/1/2012, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 10/1/2012 and the second line item reflects the rates after 10/1/2012. For more information, please visit www.sce.com/bill_change.



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www.sce.com

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 8

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 20 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$3,247.71
Payment we received on Oct 25 '12 - thank you	-\$3,247.71
Balance forward	\$0.00
Your new charges	\$2,215.82
Total amount you owe by Dec 10 '12	\$2,215.82

Compare the electricity you are using

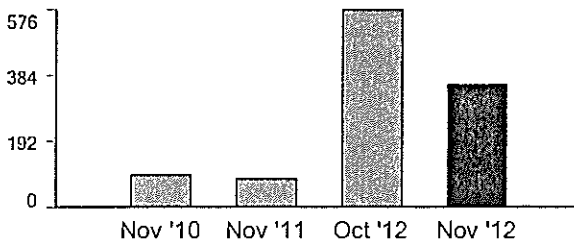
For meter 259000-060585 from Oct 19 '12 to Nov 19 '12
Total electricity you used this month in kWh

11,098

Your next meter read will be on or about Dec 19 '12.

Maximum demand is 157 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual...
Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

* Irregular billing period

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

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SOUTHERN CALIFORNIA
EDISON
An EDISON INTERNATIONAL Company

Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Dec 10 '12 **\$2,215.82**

Amount enclosed \$

STMT 11202012 P2 C08 T0194 034545 01 AT 0.3710 B029



LANDALE MUTUAL WATER COMPANY

PO BOX 5808

LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000088 0000000000002215820000221582



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LANDALE MUTUAL WATER COMPANY / Page 3 of 8

Usage comparison

	Nov '10	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12
Total kWh used	2,865	2,526	10,127	11,922	11,141	11,128	16,953	18,640	13,709	8,187	21,147	17,916	17,855	11,098
Number of days	31	31	31	32	29	28	30	32	20	10	29	32	31	31
Appx. average kWh used/day	92	81	326	372	384	397	565	582	685	818	729	559	575	358

Details of your new charges

Your rate: PA-2

Billing period: Oct 19 '12 to Nov 19 '12 (31 days)

Delivery charges

Facilities rel demand	157 kW x \$8.87000	\$1,392.59
Energy winter	11,098 kWh x \$0.01640	\$182.01
DWR bond charge	11,098 kWh x \$0.00513	\$56.93
Customer charge		\$88.98

Your Delivery charges include:

- \$303.80 transmission charges
- \$1,207.17 distribution charges
- \$1.66 nuclear decommissioning charges
- \$124.52 public purpose programs charge
- \$23.75 new system generation charge

Generation charges

DWR		
DWR energy credit	11,098 kWh x -\$0.00463	-\$51.38
SCE		
Energy winter	11,098 kWh x \$0.04897	\$543.47

Your Generation charges include:

- \$8.99 competition transition charge

Subtotal of your new charges		\$2,212.60
State tax	11,098 kWh x \$0.00029	\$3.22

Your new charges		\$2,215.82
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Your overall energy charges include:

- \$20.04 franchise fees

Additional information:

- Service voltage: 480 volts



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

Online
12-30-12

Your electricity bill

LANDALE MUTUAL WATER COMPANY / Page 1 of 8

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 20 '12

Customer account 2-03-185-3229

Service account 3-000-7265-20
509 1/4 E AVENUE L8
LANCASTER, CA 93535

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,215.82
Payment we received on Dec 03 '12 - thank you	-\$2,215.82
Balance forward	\$0.00
Your new charges	\$1,946.31
Total amount you owe by Jan 8 '13	\$1,946.31

Compare the electricity you are using

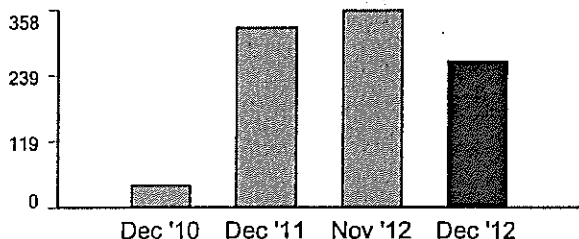
For meter 259000-060585 from Nov 19 '12 to Dec 19 '12
Total electricity you used this month in kWh

7,963

Your next meter read will be on or about Jan 21 '13.

Maximum demand is 150 kW

Your daily average electricity usage (kWh)



* Irregular billing period

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

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Tear here



Customer account 2-03-185-3229
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 8 '13	\$1,946.31
Amount enclosed	\$ <input type="text"/>

STMT 12202012 P2 C09 T0204 035680 01 AT 0.3710 B029
LANDALE MUTUAL WATER COMPANY
PO BOX 5808
LANCASTER, CA 93539-5808

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 185 3229 00000086 000000000000194631000194631



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LANDALE MUTUAL WATER COMPANY / Page 3 of 8

Usage comparison

	Dec '10	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12
Total kWh used	1,182	10,127	11,922	11,141	11,128	16,953	18,640	13,709	8,187	21,147	17,916	17,855	11,098	7,963
Number of days	29	31	32	29	28	30	32	20	10	29	32	31	31	30
Appx. average kWh used/day	40	326	372	384	397	565	582	685	818	729	559	575	358	265

Details of your new charges

Your rate: PA-2

Billing period: Nov 19 '12 to Dec 19 '12 (30 days)

Delivery charges

Facilities rel demand	150 kW x \$8.87000	\$1,330.50
Energy winter	7,963 kWh x \$0.01640	\$130.59
DWR bond charge	7,963 kWh x \$0.00513	\$40.85
Customer charge		\$88.98

Your Delivery charges include:

- \$293.06 transmission charges
- \$1,147.52 distribution charges
- \$1.19 nuclear decommissioning charges
- \$89.34 public purpose programs charge
- \$17.04 new system generation charge

Generation charges

DWR		
DWR energy credit	7,963 kWh x -\$0.00463	-\$36.87
SCE		
Energy winter	7,963 kWh x \$0.04897	\$389.95

Your Generation charges include:

- \$6.45 competition transition charge

Subtotal of your new charges		\$1,944.00
State tax	7,963 kWh x \$0.00029	\$2.31

Your new charges		\$1,946.31
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Your overall energy charges include:

- \$17.60 franchise fees

Additional information:

- Service voltage: 480 volts

Things you should know

SCE MAY INSPECT METERS AT ANY TIME...

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

Go Paperless...

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

LANDALE MUTUAL WATER COMPANY

Attachment I.3.b.i.

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2011

ANNUAL PROPERTY TAX BILL

2011

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2011 TO JUNE 30, 2012

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

ASSESSOR'S ID. NO.

CK

DETAIL OF TAXES DUE FOR

3126 020 001 11 000 07

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 3126 020 001 11 000

OWNER OF RECORD AS OF JANUARY 1, 2011

SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO
PO BOX 5808
LANCASTER CA 93539-5808

AGENCY

AGENCY PHONE NO.

RATE

AMOUNT

GENERAL TAX LEVY

ALL AGENCIES

1.000000 \$

555.22

VOTED INDEBTEDNESS

SPECIAL WATER

.070490 \$

39.14

COMMUNITY COLLEGE

.025988

14.43

HIGH SCHOOLS

.029130

16.17

ELEM SCHOOLS

.030738

17.06

DIRECT ASSESSMENTS

ANTELOPE MOSQ AB (661) 236-9550

\$

6.59

TRAUMA/EMERG SRV (866) 587-2862

9.57

LA CO FIRE DEPT (323) 881-6151

73.87

ELECTRONIC FUND TRANSFER (EFT) NUMBER

For American Express, Mastercard and Visa payments call 1(888) 473-0835

and have available the EFT number listed above. Service fees will be charged.

SPECIAL INFORMATION

10344

12-3-11

10355

3-12-12

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

VAC/COR AVE L8/5TH STE LANCASTER

RECORD OF SURVEY AS PER BK 61 PG 28 29

OF R S LOT COM S 0°41'15" E 164.97 FT

COMPLETE DESCRIPTION IN ASSESSOR RECORDS

LOT 68

ASSESSOR'S REGIONAL OFFICE

REGION #24 INDEX:

TRA:05439

NORTH DISTRICT OFFICE

13800 BALBOA BLVD.

SYLMAR CA 91342

(818) 833-6000

ACCT. NO.:

PRINT NO.: 1457991 BILL ID.:

TOTAL TAXES DUE

\$732.05

FIRST INSTALLMENT TAXES DUE NOV. 1, 2011

\$366.03

SECOND INSTALLMENT TAXES DUE FEB. 1, 2012

\$366.02

VALUATION INFORMATION

ROLL YEAR 11-12

CURRENT ASSESSED VALUE

TAXABLE VALUE

LAND

7,439

7,439

IMPROVEMENTS

48,083

48,083

TOTAL

LESS EXEMPTION:

55,522

NET TAXABLE VALUE

55,522

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

2011

ANNUAL PROPERTY TAX BILL

2011

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2011 TO JUNE 30, 2012

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

ASSESSOR'S ID. NO.

CK

DETAIL OF TAXES DUE FOR

8920 851 659 11 000 07

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 8920 851 659 11 000

OWNER OF RECORD AS OF JANUARY 1, 2011

SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO
P O BOX 5808
LANCASTER CA 93539

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	21,937.34
VOTED INDEBTEDNESS			
SPECIAL WATER		.070490 \$	1,546.36
COMMUNITY COLLEGE		.025988	570.11
HIGH SCHOOLS		.029130	639.03
ELEM SCHOOLS		.030738	674.31

ELECTRONIC FUND TRANSFER (EFT) NUMBER

10342
1036412-3-11
4-2-12For American Express, Mastercard and Visa payments call 1(888) 473-0835
and have available the EFT number listed above. Service fees will be charged.
SPECIAL INFORMATIONPROPERTY LOCATION AND/OR PROPERTY DESCRIPTION
WATER DISTRIBUTION SYSTEM IMPS
NOT A LIEN ON LAND ON WHICH
SUCH IMPS ARE LOCATED

ASSESSOR'S REGIONAL OFFICE

REGION #30 INDEX: TRA:05879
NATURAL RESOURCES
500 W TEMPLE STREET RM. 183
LOS ANGELES CA 90012
(213)974-3108

ACCT. NO.: PRINT NO.: 268251 BILL ID.:

TOTAL TAXES DUE

\$25,367.15

FIRST INSTALLMENT TAXES DUE NOV. 1, 2011

\$12,683.58

SECOND INSTALLMENT TAXES DUE FEB. 1, 2012

\$12,683.57

VALUATION INFORMATION

ROLL YEAR 11-12	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND		
IMPROVEMENTS	2,193,734	2,193,734

TOTAL
LESS EXEMPTION: 2,193,734

NET TAXABLE VALUE 2,193,734

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

2011

ANNUAL PROPERTY TAX BILL

2011

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2011 TO JUNE 30, 2012

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

ASSESSOR'S ID. NO.

CK

DETAIL OF TAXES DUE FOR 3126 019 036 11 000 17

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 3126 019 036 11 000

OWNER OF RECORD AS OF JANUARY 1, 2011

SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO INC
PO BOX 5808
LANCASTER CA 93539

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	2,153.01
VOTED INDEBTEDNESS			
SPECIAL WATER		.070490 \$	151.76
COMMNTY COLLEGE		.025988	55.95
HIGH SCHOOLS		.029130	62.72
ELEM SCHOOLS		.030738	66.18
DIRECT ASSESSMENTS			
ANTELOPE MOSQ AB	(661) 236-9550	\$	6.59
COUNTY PARK DIST	(213) 738-2983		84.23
LA CO FIRE DEPT	(323) 881-6151		20.14

ELECTRONIC FUND TRANSFER (EFT) NUMBER

For American Express, Mastercard and Visa payments call 1(888) 473-0835
and have available the EFT number listed above. Service fees will be charged.

SPECIAL INFORMATION

10343

12-3-11

10356

3-12-10

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

VAC/COR AVE L12/VALLEYLINE RD LANCASTER

RECORD OF SURVEY AS PER BK 66 PG 19-20

OF R S LOT COM AT SE COR OF LOT 28 TH

COMPLETE DESCRIPTION IN ASSESSOR RECORDS

LOT 28

ASSESSOR'S REGIONAL OFFICE

REGION #24 INDEX:

TRA:05439

NORTH DISTRICT OFFICE

13800 BALBOA BLVD.

SYLMAR CA 91342

(818)833-6000

ACCT. NO.:

PRINT NO.:1457595 BILL ID.:

TOTAL TAXES DUE

\$2,600.58

FIRST INSTALLMENT TAXES DUE NOV. 1, 2011

\$1,300.29

SECOND INSTALLMENT TAXES DUE FEB. 1, 2012

\$1,300.29

VALUATION INFORMATION

ROLL YEAR 11-12

CURRENT ASSESSED VALUE

TAXABLE VALUE

LAND

215,301

215,301

IMPROVEMENTS

TOTAL

LESS EXEMPTION:

215,301

NET TAXABLE VALUE

215,301

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2012 TO JUNE 30, 2013

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 8920 851 659 12 000

OWNER OF RECORD AS OF JANUARY 1, 2012

SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO
P O BOX 5808
LANCASTER CA 93539

DETAIL OF TAXES DUE FOR

ASSESSOR'S ID. NO.

CK

8920 851 659 12 000 06

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	22,376.08
VOTED INDEBTEDNESS			
SPECIAL WATER		.070490 \$	1,577.29
COMMUNITY COLLEGE		.029489	659.85
HIGH SCHOOLS		.030747	687.99
ELEM SCHOOLS		.033803	756.38

ELECTRONIC FUND TRANSFER (EFT) NUMBER

For American Express, Mastercard and Visa payments call 1(888) 473-0835
and have available the EFT number listed above. Service fees will be charged.
SPECIAL INFORMATION

12-1-12 10408 13,028.86

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

WATER DISTRIBUTION SYSTEM IMPS

NOT A LIEN ON LAND ON WHICH

SUCH IMPS ARE LOCATED

TOTAL TAXES DUE

\$26,057.59

FIRST INSTALLMENT TAXES DUE NOV. 1, 2012

\$13,028.80

SECOND INSTALLMENT TAXES DUE FEB. 1, 2013

\$13,028.79

VALUATION INFORMATION

ROLL YEAR 12-13	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND		
IMPROVEMENTS	2,237,608	2,237,608

ASSESSOR'S REGIONAL OFFICE

REGION #30 INDEX: TRA:05879

NATURAL RESOURCES

500 W TEMPLE STREET RM. 183

LOS ANGELES CA 90012

(213)974-3108

ACCT. NO.: PRINT NO.: 1471795 BILL ID.:

TOTAL LESS EXEMPTION: 2,237,608

NET TAXABLE VALUE 2,237,608

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

DETACH AND MAIL THIS STUB WITH YOUR 2ND INSTALLMENT PAYMENT
DO NOT INCLUDE NOTES WITH YOUR PAYMENT
DO NOT STAPLE, TAPE OR CLIP PAYMENT STUB OR CHECK

ANNUAL

2012

LANDALE MUTUAL WATER CO

P O BOX 5808

LANCASTER CA 93539

ASSESSOR'S ID. NO.

CK

PK

8920 851 659 12 000 06 2

FOR MAILING ADDRESS CHANGE
PLEASE MARK BOX BELOW AND
COMPLETE FORM ON REVERSE SIDE
OF THIS PAYMENT COUPON.

PAYMENT DUE 02/01/13

IF NOT RECEIVED OR POSTMARKED BY 04/10/13

REMIT AMOUNT OF \$14,341.66

2ND INSTALLMENT DUE

INDICATE AMOUNT PAID

\$13,028.79

MAKE PAYMENT PAYABLE TO:

Please write the ASSESSOR'S ID. NO.
on the lower left corner of your payment.

LOS ANGELES COUNTY TAX COLLECTOR

P.O. BOX 54018

LOS ANGELES, CA 90054-0018

96036

13912000689208516590001302879000143416603620410

2ND

2012

ANNUAL PROPERTY TAX BILL

2012

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2012 TO JUNE 30, 2013

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

ASSESSOR'S ID. NO.

CK

DETAIL OF TAXES DUE FOR

3126 020 001 12 000 06

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 3126 020 001 12 000

OWNER OF RECORD AS OF JANUARY 1, 2012

SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO
PO BOX 5808
LANCASTER CA 93539-5808

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	566.31
VOTED INDEBTEDNESS			
SPECIAL WATER		.070490 \$	39.92
COMMUNITY COLLEGE		.029489	16.70
HIGH SCHOOLS		.030747	17.41
ELEM SCHOOLS		.033803	19.14
DIRECT ASSESSMENTS			
ANTELOPE MOSQ AB	(661) 236-9550	\$	6.59
TRAUMA/EMERG SRV	(866) 587-2862		10.17
LA CO FIRE DEPT	(323) 881-6151		75.35

ELECTRONIC FUND TRANSFER (EFT) NUMBER

For American Express, Mastercard and Visa payments call 1(888) 473-0835
and have available the EFT number listed above. Service fees will be charged.
SPECIAL INFORMATION

12-1-12 # 10406 735.80

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION

VAC/COR AVE L8/5TH STE LANCASTER
RECORD OF SURVEY AS PER BK 61 PG 28 29
OF R S LOT COM S 0+41'15" E 164.97 FT
COMPLETE DESCRIPTION IN ASSESSOR RECORDS
LOT 68

ASSESSOR'S REGIONAL OFFICE

REGION #24 INDEX: TRA:05439
NORTH DISTRICT OFFICE
13800 BALBOA BLVD.
SYLMAR CA 91342
(818)833-6000

ACCT. NO.: PRINT NO.: 1472153 BILL ID.:

TOTAL TAXES DUE

\$751.59

FIRST INSTALLMENT TAXES DUE NOV. 1, 2012

\$375.80

SECOND INSTALLMENT TAXES DUE FEB. 1, 2013

\$375.79

VALUATION INFORMATION

ROLL YEAR 12-13	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND	7,587	7,587
IMPROVEMENTS	49,044	49,044

TOTAL 56,631

LESS EXEMPTION:

NET TAXABLE VALUE 56,631

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

DETACH AND MAIL THIS STUB WITH YOUR 2ND INSTALLMENT PAYMENT
DO NOT INCLUDE NOTES WITH YOUR PAYMENT
DO NOT STAPLE, TAPE OR CLIP PAYMENT STUB OR CHECK

ANNUAL 2012

FOR MAILING ADDRESS CHANGE
PLEASE MARK BOX BELOW AND
COMPLETE FORM ON REVERSE SIDE
OF THIS PAYMENT COUPON.LANDALE MUTUAL WATER CO
PO BOX 5808
LANCASTER CA 93539-5808

ASSESSOR'S ID. NO.

CK

PK

3126 020 001 12 000 06 2

2ND INSTALLMENT DUE

INDICATE AMOUNT PAID

\$375.79

PAYMENT DUE 02/01/13

IF NOT RECEIVED OR POSTMARKED BY 04/10/13

REMIT AMOUNT OF \$423.36

MAKE PAYMENT PAYABLE TO:

Please write the ASSESSOR'S ID. NO.
on the lower left corner of your payment.

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LOS ANGELES COUNTY TAX COLLECTOR

P.O. BOX 54018

LOS ANGELES, CA 90054-0018

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2ND

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY
SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2012 TO JUNE 30, 2013

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT www.lacountypropertytax.com

ASSESSOR'S ID. NO.

CK

DETAIL OF TAXES DUE FOR **3126 019 036 12 000 16**

PROPERTY IDENTIFICATION

ASSESSOR'S ID. NO.: 3126 019 036 12 000
 OWNER OF RECORD AS OF JANUARY 1, 2012
 SAME AS BELOW

MAILING ADDRESS

LANDALE MUTUAL WATER CO INC
 PO BOX 5808
 LANCASTER CA 93539

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000 \$	2,196.07
VOTED INDEBTEDNESS			
SPECIAL WATER		.070490 \$	154.80
COMMUNITY COLLEGE		.029489	64.76
HIGH SCHOOLS		.030747	67.52
ELEM SCHOOLS		.033803	74.23
DIRECT ASSESSMENTS			
ANTELOPE MOSQ AB	(661) 236-9550	\$	6.59
COUNTY PARK DIST	(213) 738-2983		84.23
LA CO FIRE DEPT	(323) 881-6151		20.54

ELECTRONIC FUND TRANSFER (EFT) NUMBER

For American Express, Mastercard and Visa payments call 1(888) 473-0835
 and have available the EFT number listed above. Service fees will be charged.
SPECIAL INFORMATION

12-1-12 # 10407 1334.37

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION
 VAC/COR AVE L12/VALLEYLINE RD LANCASTER
 RECORD OF SURVEY AS PER BK 66 PG 19-20
 OF R S LOT COM AT SE COR OF LOT 28 TH
 COMPLETE DESCRIPTION IN ASSESSOR RECORDS
 LOT 28

ASSESSOR'S REGIONAL OFFICE

REGION #24 INDEX: TRA:05439
 NORTH DISTRICT OFFICE
 13800 BALBOA BLVD.
 SYLMAR CA 91342
 (818) 833-6000

ACCT. NO.: PRINT NO.: 1471731 BILL ID.:

TOTAL TAXES DUE **\$2,668.74**
FIRST INSTALLMENT TAXES DUE NOV. 1, 2012 **\$1,334.37**
SECOND INSTALLMENT TAXES DUE FEB. 1, 2013 **\$1,334.37**

VALUATION INFORMATION

ROLL YEAR 12-13	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND	219,607	219,607
IMPROVEMENTS		
TOTAL		219,607
LESS EXEMPTION:		
NET TAXABLE VALUE		219,607

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$50.00.

DETACH AND MAIL THIS STUB WITH YOUR 2ND INSTALLMENT PAYMENT
 DO NOT INCLUDE NOTES WITH YOUR PAYMENT
 DO NOT STAPLE, TAPE OR CLIP PAYMENT STUB OR CHECK

ANNUAL 2012

FOR MAILING ADDRESS CHANGE
 PLEASE MARK BOX BELOW AND
 COMPLETE FORM ON REVERSE SIDE
 OF THIS PAYMENT COUPON.

LANDALE MUTUAL WATER CO INC
 PO BOX 5808
 LANCASTER CA 93539

ASSESSOR'S ID. NO. CK PK
 3126 019 036 12 000 16 2

2ND INSTALLMENT DUE INDICATE AMOUNT PAID

PAYMENT DUE 02/01/13 \longrightarrow \$1,334.37
 IF NOT RECEIVED OR POSTMARKED BY 04/10/13
 REMIT AMOUNT OF \$1,477.80

MAKE PAYMENT PAYABLE TO:

Please write the ASSESSOR'S ID. NO.
 on the lower left corner of your payment.

LOS ANGELES COUNTY TAX COLLECTOR
 P.O. BOX 5401B
 LOS ANGELES, CA 90054-0018

96181

13912000631260190360000133437000014778018120410

LANDALE MUTUAL WATER COMPANY

Attachment I.3.c.i.

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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, SPECIFICALLY
LANDALE MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012
DISCOVERY ORDER FOR PHASE 4 TRIAL

BEFORE THE
DEPARTMENT OF INVESTMENT
DIVISION OF CORPORATIONS
OF THE
STATE OF CALIFORNIA

3-
CJ

In the matter of the application of

LANDALE MUTUAL WATER CO.

for a permit authorizing the sale and
issuance of securities.

PERMIT

File No. 90836LA

Receipt No. LA91396

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted To Be
Issued, But Is Permissive Only**

LANDALE MUTUAL WATER CO.,

a California corporation, is hereby authorized to sell and issue
its securities as hereinbelow set forth:

1. To sell and issue an aggregate of not
to exceed 120 shares to landowners of
land in the Southwest Quarter of
Section 35, Township 7 North, Range 12
West SBBM, County of Los Angeles, State
of California, at par, for cash, lawful
money of the United States, for the
uses and purposes recited in its appli-
cation, and so as to net applicant the
full amount of the selling price thereof.

This permit is issued upon the following condition:

(a) That unless revoked or suspended, or renewed
upon application filed on or before the date of expiration speci-
fied in this condition, all authority to sell securities under
paragraph 1 of this permit shall terminate and expire on the
26th day of March, 1953.

Dated: Los Angeles, California
March 27, 1952

EDWIN M. DAUGHERTY
Commissioner of Corporations

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted To Be
Issued, But Is Permissive Only**

LANDALE MUTUAL WATER CO.,

a California corporation, is hereby authorized to sell and issue its securities as hereinbelow set forth:

1. To sell and issue an aggregate of not to exceed 120 shares to landowners of land in the Southwest Quarter of Section 35, Township 7 North, Range 12 West SBBM, County of Los Angeles, State of California, at par, for cash, lawful money of the United States, for the uses and purposes recited in its application, and so as to net applicant the full amount of the selling price thereof.


This permit is issued upon the following condition:

(a) That unless revoked or suspended, or renewed upon application filed on or before the date of expiration specified in this condition, all authority to sell securities under paragraph 1 of this permit shall terminate and expire on the 26th day of March, 1953.

Dated: Los Angeles, California
March 27, 1952

EDWIN M. DAUGHERTY
Commissioner of Corporations

By


RONALD H. LOONEY
Supervising Deputy

Permit

BEFORE THE
DEPARTMENT OF INVESTMENT
DIVISION OF CORPORATIONS
OF THE
STATE OF CALIFORNIA

*Copy
filed
in 90836LA*

In the matter of the application of

LANDALE MUTUAL WATER CO.
for a permit authorizing it to sell
and issue its securities

PERMIT

File No. 90836LA

Receipt No. LA A55138

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted to be
Issued, but is Permissive Only**

LANDALE MUTUAL WATER CO.,

a California corporation, is hereby authorized to sell and issue its
securities as hereinbelow set forth:

1. To sell and issue an aggregate of not to
exceed 480 of its shares to persons of
the class described in its application
filed with the Commissioner of Corporations
on July 22, 1948, at par, for cash, lawful
money of the United States, for the uses
and purposes recited in its application,
and so as to net applicant the full amount
of the selling price thereof.

This permit is issued upon each of the following
conditions:

(a) That this permit shall not become effective for any
purpose unless and until title to the pumping plant and tanks described
in the application have been transferred to the applicant corporation
free and clear of all liens, liabilities, and encumbrances and until
title to that certain parcel of land upon which the water well is now
located has been transferred to the applicant corporation, subject only
to general and special assessments.

LANDALE MUTUAL WATER CO.

for a permit authorizing it to sell
and issue its securities

PERMIT

File No. 90836LA

Receipt No. LA A55138

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted to be
Issued, but is Permissive Only**

LANDALE MUTUAL WATER CO.,

a California corporation, is hereby authorized to sell and issue its
securities as hereinbelow set forth:

1. To sell and issue an aggregate of not to
exceed 480 of its shares to persons of
the class described in its application
filed with the Commissioner of Corporations
on July 22, 1948, at par, for cash, lawful
money of the United States, for the uses
and purposes recited in its application,
and so as to net applicant the full amount
of the selling price thereof.

conditions: This permit is issued upon each of the following

(a) That this permit shall not become effective for any
purpose unless and until title to the pumping plant and tanks described
in the application have been transferred to the applicant corporation
free and clear of all liens, liabilities, and encumbrances and until
title to that certain parcel of land upon which the water well is now
located has been transferred to the applicant corporation, subject only
to general and special county taxes for the years 1948 - 1949 and to
conditions, restrictions, reservations, rights, rights-of-way, and ease-
ments of record, if any.

BEFORE THE
DEPARTMENT OF INVESTMENT
DIVISION OF CORPORATIONS
OF THE
STATE OF CALIFORNIA

In the matter of the application of

LANDALE MUTUAL WATER CO.

*for a permit authorizing it to sell and issue its
securities.*

**Amendment to
PERMIT**

FILE No. 90836LA
RECEIPT No. LA 66578

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted to be
Issued, But is Permissive Only**

The - - - - - Permit heretofore issued to

LANDALE MUTUAL WATER CO.

a California corporation, on the 30th day of September, 1948, is hereby
amended by amending the words and figures

"30th day of September, 1949"
appearing in line 4 of condition (b) to read as follows:

~~"30th day of September, 1948"~~

Dated: Los Angeles, California
October 21, 1949

EDWIN M. DAUGHERTY

LANDALE MUTUAL WATER CO.

for a permit authorizing it to sell and issue its securities.

Amendment to
PERMIT

FILE No. 90836LA
RECEIPT No. LA 66578

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted to be
Issued, But is Permissive Only**

The - - - - - Permit heretofore issued to

LANDALE MUTUAL WATER CO.

a California corporation, on the 30th day of September, 1948, is hereby amended by amending the words and figures

"30th day of September, 1949"

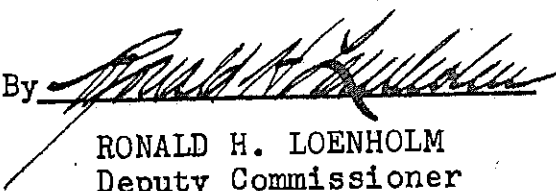
appearing in line 4 of condition (b) to read as follows:

~~"30th day of September, 1948"~~

Dated: Los Angeles, California
October 21, 1949

EDWIN M. DAUGHERTY
Commissioner of Corporations

By


RONALD H. LOENHOLM
Deputy Commissioner

HWH:de

AMENDED BY-LAWS

of

LANDALE MUTUAL WATER CO.

The name of the Corporation shall be:

LANDALE MUTUAL WATER CO.

Election of Directors

1 The directors shall be elected by majority ballot, at the annual meeting of the stockholders, to serve for one year, and until their successors are elected. Their term of office shall begin immediately after election.

ARTICLE III

Vacancies

Vacancies in the Board of Directors shall be filled by appointment of the majority of directors in office; and such persons shall hold office until the first meeting of the stockholders thereafter.

Vacancies in the Board of Directors shall be filled by the other directors in office; and such persons shall hold office until the first meeting of the stockholders thereafter.

ARTICLE IV.

Power of Directors

The directors shall have power:

3 Emergency motion was made at request of chair (Ray B. Edwards) by Charles Vaughn that interpretation of present By-laws are inadequate to cover the present circumstances and are to be left to the judgement of the present board, as of this date (Aug. 23, 1961) Seconded by Charles Huckabee. Motion carried.
(See minutes of special meeting Aug. 23, 1961)

AMENDED BY-LAWS

of

LANDALE MUTUAL WATER CO.

The name of the Corporation shall be:

LANDALE MUTUAL WATER CO.

ARTICLE I.

Corporate Powers

The corporate powers of this corporation shall be vested in a board of three directors, and a majority shall constitute a quorum for the transaction of business.

ARTICLE II.

Election of Directors

The directors shall be elected by ballot, at the annual meeting of the stockholders, to serve for one year, and until their successors are elected. Their term of office shall begin immediately after election.

ARTICLE III.

Vacancies

Vacancies in the Board of Directors shall be filled by the other directors in office; and such persons shall hold office until the first meeting of the stockholders thereafter.

ARTICLE IV.

Power of Directors

The directors shall have power:

1st: To call special meetings of the stockholders when they deem it necessary, and they shall call a meeting at any time upon the written request of stockholders holding one-third of all the capital stock.

2nd: To appoint and remove, at pleasure, all officers, agents and employees of the corporation, prescribe their duties, fix their compensation, and require from them security for faithful service.

2

3rd: To conduct, manage and control the affairs and business of the corporation, and to make rules and regulations, not inconsistent with the laws of the State of California, or the by-laws of the corporation, for the guidance of the officers and management of the affairs of the corporation.

4th: To incur indebtedness for the purposes of the corporation and cause to be executed and delivered therefor in the corporate name, promissory notes, deeds of trust, mortgages and other evidences of debt and security therefor, and generally to do and perform every act and deed whatsoever that may pertain to the office and powers of directors.

ARTICLE V.

Duties of Directors

It shall be the duties of directors:

1st: To cause to be kept a complete record of all their minutes and acts; and of the proceedings of the stockholders, and present a full statement at the regular annual meeting of the stockholders, showing in detail the assets and liabilities of the corporation, and generally the condition of its affairs. A similar statement shall be presented to any other meeting of the stockholders, when thereto required by persons holding at least one-half of the capital stock of the corporation. The annual report required by Section 3006 of the Corporations Code to be mailed is dispensed with.

2nd: Regular meetings of the Board of Directors shall be held on each business day, at the hour of five o'clock P.M., at 5321 1/2 Hollywood Boulevard, Los Angeles, California, or at any other place within the State of California, fixed by the quorum of said directors; said meetings to be without notice.

3rd: To supervise all officers, agents and employees and see that their duties are properly performed; to cause to be issued to the stockholders, in accordance with and subject to the provisions of the articles and by-laws, in proportion to their several interests, certificates of stock, not to exceed in the aggregate 2,500 shares.

ARTICLE VI.

Officers

The officers shall be a President, Vice-Presidents, Secretary and Treasurer, and Assistant Secretaries; which officers shall be elected by and hold office at the pleasure of the Board of Directors. The compensation and tenure of office of all the officers of the corporation (other than directors) shall be fixed and determined by the Board of Directors.

3

ARTICLE VII.

President

The Board of Directors shall, at their first regular meeting, elect one of their number to act as President; and if at any time the President shall be unable to act, a Vice-President shall take his place and perform his duties; and if a Vice-President, from any cause, shall be unable to act, they shall appoint some other member of the Board to do so, in whom shall be vested, for the time being, all the duties and functions of his office.

The President, a Vice-President, or in their absence the director appointed as above provided

1st: Shall preside over all meetings of the stockholders and directors, and shall have the casting vote.

2nd: He shall sign, as President, all certificates of stock.

3rd: He shall call the directors together whenever he deems it necessary, and shall have, subject to the advice of the directors, direction of the affairs of the corporation, and generally shall discharge such other duties as may be required of him by the by-laws of the corporation.

The President, or two of the directors, may call special meetings of the directors at any time, and notice of such meetings shall be given by leaving a written or printed notice at the last known place of business or of residence of such directors; such service of notice shall be entered on the minutes of the company, and said minutes, upon being read and approved at a subsequent meeting of the Board of Directors, shall be conclusive upon the question of service. Special meetings of the Board of Directors may be held at any time and place and without notice when a majority of the directors are present and decide to hold a meeting, and all the remaining directors sign a waiver of such notice. Any and all business may be transacted at a special meeting.

ARTICLE VIII.

Secretary

The Board of Directors shall elect a Secretary, and if at any time the Secretary shall be unable to act, an Assistant Secretary shall take his place and perform him duties.

It shall be the duty of the Secretary or Assistant Secretary:

1st: To keep a record of the proceedings of the Board of Directors and of the stockholders;

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2nd: To keep the corporate seal of the corporation and the book of blank certificates of stock, fill in and countersign all certificates issued, and make the corresponding entries on the margin of such book on such issuance, and to affix said corporate seal to all papers requiring a seal;

3rd: To keep a proper transfer book and also a stock-ledger in debit and credit form, showing the number of shares issued to and transferred by any stockholder, and the dates of such issuance and transfer;

4th: To keep proper account books, and discharge such other duties as pertain to his office and as prescribed by the directors;

5th: To serve all notices required either by the law or the by-laws of the corporation, and in case of his absence, inability, refusal, or neglect so to do, then such notices may be served by any person thereunto directed by the President or Vice-President of the company.

ARTICLE IX.

Treasurer

The Treasurer shall keep and maintain or cause to be kept and maintained adequate and correct accounts of the properties and business transactions of the corporation, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, capital, surplus and shares.

The Treasurer shall deposit all moneys and other valuables in the name and to the credit of the corporation with such depositories as may be designated by the Board of Directors. He shall disburse the funds of the corporation as may be ordered by the Board of Directors, shall render to the President and Directors, whenever they request it, an account of all of his transactions as Treasurer and of the financial condition of the corporation, and shall have such other powers and perform such other duties as may be prescribed by the Board of Directors or by the by-laws.

ARTICLE X.

Books and Papers

The books and such papers as may be placed on file by vote of the stockholders or directors shall at all times, in business hours, be subject to the inspection of the Board of Directors and of any stockholder in the company, or by his representative duly authorized in writing.

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ARTICLE XI.

District to be Served

The district within which shareholders may be served shall be any property in Section 35, Township 7, North Range 12 West S.B.B.&M., County of Los Angeles, State of California and such other nearby or adjacent land as may later be added by resolution of the Board of Directors.

ARTICLE XII.

Extensions and New Facilities

The corporation may provide for extension of its lines and provide for new facilities in new areas that may be included in the district by amendment to the by-laws (but shall not be required to do so), on such terms and conditions as it may require.

ARTICLE XIII.

5-1 A decision by the Board to split the water stock shares according to the way they were sold. The amount of shares going to each property owner.
(See minutes of Board members meeting Aug. 24, 1957)

51

appurtenant to such land so described.

The ownership of each share shall carry as incident thereto a right to have water delivered to such shareholder on land on which such share is appurtenant within the district for domestic use and/or other use authorized by the corporation; the amount to be delivered to such shareholder shall be that proportionate part of all the water available for distribution as the number of shares owned by him shall bear to the whole number of valid and subsisting shares then outstanding.

On all transfers of stock, there shall be a transfer charge, the amount of which shall be fixed from time to time by the Board of Directors. ✓

Certificates of stock shall generally be made upon

5

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ARTICLE XIII.

Certificates of Stock

Certificates of stock shall be of such form and device as the Board of Directors may direct, and each certificate shall be signed by the President or Vice-President, and countersigned by the Secretary, or Assistant Secretary, and express on its face its number, date of issuance, the number of shares of which, and the person to whom it is issued.

✕ One share of stock shall be issued for each acre, or fraction thereof consisting of $\frac{1}{2}$ acre or more in the district or adjoining area accepted by the corporation.

The certificate book shall contain a margin or stub on which shall be entered the number, date, number of shares and the name of the person receiving each certificate.

Each certificate issued shall show the description of the land to be serviced and such certificate shall be appurtenant to such land so described.

The ownership of each share shall carry as incident thereto a right to have water delivered to such shareholder on land on which such share is appurtenant within the district for domestic use and/or other use authorized by the corporation; the amount to be delivered to such shareholder shall be that proportionate part of all the water available for distribution as the number of shares owned by him shall bear to the whole number of valid and subsisting shares then outstanding.

On all transfers of stock, there shall be a transfer charge, the amount of which shall be fixed from time to time by the Board of Directors. ✓

Certificates of stock shall generally be made upon

6
form of application required by the corporation. The corporation may, however, in its discretion, issue stock without any written application, if the party to whom the stock is issued has paid for such stock or has paid all current water bills affecting said stock. Said corporation shall have full authority to liberally construe this paragraph.

ARTICLE XIV.

Transfer of Stock

Shares of the corporation may be transferred at any time by holders thereof, or by attorney legally constituted, or by their legal representatives, subject to the limitations imposed by these by-laws and articles. But no transfer shall be valid until the surrender of the certificate and the acknowledgment of such transfer is made on the books of the company.

No surrendered certificate shall be canceled by the Secretary before a new one is issued in lieu thereof, and the Secretary shall preserve the certificate so canceled as a voucher. If, however, a certificate shall be lost or destroyed, the Board of Directors may order a new certificate issued upon the guarantee by the parties claiming the same as they may deem satisfactory.

6-1
The company may require installation of consumers meters, the cost of which shall be paid in advance by the consumer. All service connections, together with extension to company's nearest line, shall be paid for by the shareholder in advance. Service shall be made not more than one place and with no more than one connection for parcel, except as the Board of Directors may in writing authorize (See minutes of Board of Directors meeting May 27, 1960.)

The Water Co. will bear the cost to the meter only.
See minutes of Board meeting of Oct. 6, 1957)

and with no more than one connection for each share issued, except as the Board of Directors may in writing authorize.

6
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No surrendered certificate shall be canceled by the Secretary before a new one is issued in lieu thereof, and the Secretary shall preserve the certificate so canceled as a voucher. If, however, a certificate shall be lost or destroyed, the Board of Directors may order a new certificate issued upon the guarantee by the parties claiming the same as they may deem satisfactory.

Transfers shall be made only to the classes and for the uses and purposes herein limited and described. Transfers may be conditioned, at the option of the corporation, upon the payment of all delinquent assessments and charges against the stock to be transferred as well as a reasonable transfer charge. The Board of Directors may require that all shares upon issuance shall be delivered to the Secretary of the corporation for safekeeping, who shall give a receipt therefor.

ARTICLE XV.

The Rates, Service and Assessments

The corporation may from time to time fix rates to cover its costs and such charges shall be based upon the type of service given and upon the quantity of water used; different rates may be charged for users and non-user members.

The company may require installation of consumer's meters, the cost of which shall be paid in advance by the consumer. All service connections, together with extension to company's nearest line, shall be paid for by the shareholder in advance. Service shall be made at not more than one place and with no more than one connection for each share issued, except as the Board of Directors may in writing authorize.

7
Service may be discontinued for failure to pay any assessment levied or for failure to pay for water used. Unpaid water or service bills shall be a charge and lien against the stock re-
-service bills shall be a charge and lien against the stock re-
-service bills shall be a charge and lien against the stock re-

7-1 Rates, Service and Assessments

On any and all accounts that stand delinquent for more than thirty days and on which notice has been given, the rates shall be double the regular rate for each month or fraction thereof that such delinquency continues.

(See minutes of Board of Directors meeting Mar. 10, 1961)

For any purpose, there shall be a charge for reconnection in an amount fixed by the Board of Directors, but shall not exceed \$68.00 for each such reconnection.

On any and all accounts that stand delinquent for more than ninety days and on which notice has been given, the rates shall be double the regular rate for each month or fraction thereof that such delinquency continues.

If an account shall become delinquent for a period of one (1) year and written notice has been given to the shareholder of such delinquency, then the corporation may forfeit said share, upon giving thirty (30) days written, registered notice of such forfeiture to the shareholder at his address as

Meetings

7-2 The annual meeting of the Stockholders shall be held at the main office of the Corporation in the County of Los Angeles, State of California, or at any other place designated by the Board of Directors in the call of the annual meeting, on the last Saturday of June of each year.

(See minutes of Board of Directors meeting May 13, 1960)

7

Service may be discontinued for failure to pay any assessment levied or for failure to pay for water used. Unpaid water or service bills shall be a charge and lien against the stock receiving service until paid. If rates prove insufficient, the corporation may assess the stockholders to provide funds for the carrying out of any of its corporate purposes.

The corporation may accept requests for discontinuance of service for a period of six months or more and may waive charges during such period of such discontinued service. There shall be, however, a reconnection charge in an amount fixed by the Board of Directors when the service is resumed; such charge shall not exceed \$68.00.

The corporation may, in its own discretion waive any charges or make any adjustment with stockholders regarding rates, service and assessment charges.

In all cases where the water has been disconnected for any purpose, there shall be a reconnection charge made, in an amount fixed by the Board of Directors, but shall not exceed \$68.00 for each such reconnection.

On any and all accounts that stand delinquent for more than ninety days and on which notice has been given, the rates shall be double the regular rate for each month or fraction thereof that such delinquency continues.

If an account shall become delinquent for a period of one (1) year and written notice has been given to the shareholder of such delinquency, then the corporation may forfeit said share, upon giving thirty (30) days written, registered notice of such forfeiture to the shareholder at his address as it appears on the books of the corporation, and after said forfeiture, all rights under said share shall cease completely; or said corporation may sell said share or shares to satisfy the lien thereon, as is provided by law.

ARTICLE XVI.

Meetings

The annual meeting of the stockholders shall be held at the main office of the corporation in the County of Los Angeles, State of California, or at any other place designated by the Board of Directors in the call of the annual meeting, on the 1st day of March of each year, at 4:00 o'clock P.M., provided, however, that should said day fall upon a legal holiday, then said meeting shall be held at the same time on the

8

next day thereafter ensuing which is not a legal holiday, and shall be called by notice printed in one or more newspapers published in the County of Los Angeles, State of California, as the directors may elect, for at least ten (10) days preceding the date of meeting, or by a notice in writing addressed to each stockholder at his post office address as it appears upon the books of the corporation, and if it does not so appear, then at the principal place of business of the corporation, and deposited in the United State Post Office, postage thereon prepaid, at least ten (10) days preceding the date of said meeting. Notices of special meetings of stockholders shall be given in the same manner as annual meetings, or by a signed waiver waiving notice as required by law. If written or printed notice is given for a special meeting of stockholders, such notice shall state the time and place of such meeting and any business may be transacted at a special meeting.

No meeting of stockholders shall be competent to transact business unless a majority of the stock is represented, except to adjourn from day to day, or until such times as may be deemed proper.

At each annual meeting of the stockholders, any business may be transacted, irrespective of whether or not notice thereof has been given, and directors for the ensuing year shall be elected by ballot, to serve for one (1) year, or until their successors are elected. If, however, for want of a quorum, or other cause, a stockholders' meeting shall not be held on the day above named, or should the stockholders fail to complete their elections, or such other business as may be presented for their consideration, those present may adjourn from day to day, until the same shall be accomplished.

ARTICLE XVII.

Voting

At all corporate meetings each stockholder, either in person or by proxy, shall be entitled to as many votes as he owns shares of stock. Such proxy shall be in writing, and filed with the Secretary. In all the elections for directors, each shareholder shall have the right to cast as many votes in the aggregate as he should be entitled to vote, multiplied by the number of directors to be elected at such election; such shareholder may cast the whole number of votes for one candidate or distribute such votes among two or more candidates, and such directors shall not be elected otherwise.

9

ARTICLE XVIII.

Amendments

1st: The by-laws may be repealed or amended or new by-laws may be adopted at the annual meeting or at any other meeting of the shareholders called for that purpose by a vote of the shareholders entitled to exercise a majority of the voting power or by written assent of such shareholders.

2nd: The power to repeal and amend the by-laws and adopt new by-laws, except as limited by law, is hereby granted to the Board of Directors, subject to the power of the shareholders to adopt, amend or repeal such by-laws and to revoke this delegation of authority by vote or written assent of a majority of voting power.

ARTICLE XIX.

Seal

The company shall have a common seal consisting of a circle, and on its circumference having the words "LANDALE MUTUAL WATER CO., California, Incorporated, June 25, 1948".

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, being all the directors of LANDALE MUTUAL WATER CO. do hereby assent to the foregoing by-laws and adopt the same as the by-laws of said corporation.

IN WITNESS WHEREOF, we have hereunto subscribed our names
this _____ day of _____, 1952.

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Directors and Secretary of the corporation known as and called LANDALE MUTUAL WATER CO., do hereby certify that the above and foregoing by-laws were duly adopted as the by-laws of said corporation on the _____ day of _____, 1952, and that they do now constitute the by-laws of said corporation.

IN WITNESS WHEREOF, we have hereunto subscribed our names

70

this _____ day of _____, 1952.

11

SECRETARY'S CERTIFICATE OF
AMENDMENT OF BY-LAWS

I, the undersigned, do hereby certify:

(1) That I am the duly elected and acting Secretary of Landale Mutual Water Co., a California corporation; and

(2) That the By-laws of said corporation were duly amended by amending Article I, to read as follows:

"ARTICLE I.

Corporate Powers

The corporate powers of this corporation shall be vested in a board of five directors, and a majority shall constitute a quorum for the transaction of business."

(3) That the By-laws of said corporation as above amended are now the duly adopted By-laws of said corporation; and

(4) That said By-laws were duly amended by a resolution of the stockholders at a meeting held on April 2, 1955.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation this 30th day of April, 1955.

Margaret Flower

Margaret Flower
Secretary

BEFORE THE
DEPARTMENT OF INVESTMENT
DIVISION OF CORPORATIONS
OF THE
STATE OF CALIFORNIA

In the matter of the application of

LANDALE MUTUAL WATER CO.

*for a permit authorizing it to sell and issue its
securities.*

**Amendment to
PERMIT**

FILE No. 90836LA
RECEIPT No. LA 66578

**This Permit Does Not Constitute a Recommendation or
Endorsement of the Securities Permitted to be
Issued, But is Permissive Only**

The - - - - - Permit heretofore issued to
LANDALE MUTUAL WATER CO.


a California corporation, on the 30th day of September, 1948, is hereby
amended by amending the words and figures

"30th day of September, 1949"
appearing in line 4 of condition (b) to read as follows:

~~"30th day of September, 1948"~~

Dated: Los Angeles, California
October 21, 1949

EDWIN M. DAUGHERTY
Commissioner of Corporations

By 
RONALD H. LOENHOLM
Deputy Commissioner

LANDALE FARMS MUTUAL WATER COMPANY

Attachment III.1.

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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, SPECIFICALLY
LANDALE MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012
DISCOVERY ORDER FOR PHASE 4 TRIAL



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE

INVOICE NUMBER: 16127
INVOICE DATE: 1/31/11
PAGE: 1

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942-2323

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		3/12/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.1a Jan 2011		304.00	152.00

Subtotal	152.00
Sales Tax	
Total Invoice Amount	\$152.00
Payment Received	0.00
TOTAL DUE	\$152.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
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INVOICE NUMBER: 16237
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3-18-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		4/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a		253.00	126.50
		February 2011 2nd Priority Rate			

Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

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INVOICE DATE: 3/31/11

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4-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		5/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water March 2011 2nd Priority Rate		253.00	126.50

Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
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INVOICE NUMBER: 16478

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PAGE: 1

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5-10-11*

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CUSTOMER I.D.

CUSTOMER P.O.

PAYMENT TERMS

Landale

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

6/9/11

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

0.50 mi

M & I Treated Water 12.a 2nd
Priority Rate April 2011

253.00

126.50

Subtotal

126.50

Sales Tax

Total Invoice Amount

\$126.50

Payment Received

0.00

TOTAL DUE

\$126.50

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

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INVOICE NUMBER: 16597

INVOICE DATE: 5/31/11

PAGE: 1

Online 6-28-11

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		7/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a Winter Rate May 2011		304.00	152.00

Subtotal 152.00

Sales Tax

Total Invoice Amount \$152.00

Payment Received 0.00

TOTAL DUE \$152.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

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INVOICE NUMBER: 16742

INVOICE DATE: 6/1/11

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7-7-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		7/11/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.56 mi		M & I Treated Water 12.a June 2011		374.00	209.44

Subtotal 209.44

Sales Tax

Total Invoice Amount \$209.44

Payment Received 0.00

TOTAL DUE \$209.44

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
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INVOICE NUMBER: 16865

INVOICE DATE: 7/31/11

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		9/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.64	mi	M & I Treated Water 12.a July 2011		374.00	239.36

Subtotal 239.36

Sales Tax

Total Invoice Amount \$239.36

Payment Received 0.00

TOTAL DUE \$239.36

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE NUMBER: 16982

INVOICE DATE: 8/31/11

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*Online
9-12-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		10/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a August 2011		374.00	187.00

Subtotal 187.00

Sales Tax

Total Invoice Amount \$187.00

Payment Received 0.00

TOTAL DUE \$187.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE NUMBER: 17098

INVOICE DATE: 9/30/11

PAGE: 1

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

942-2323

*Online
10-11-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a Sept 2011		374.00	187.00

Subtotal 187.00

Sales Tax

Total Invoice Amount \$187.00

Payment Received 0.00

TOTAL DUE \$187.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE NUMBER: 17214

INVOICE DATE: 10/31/11

PAGE: 1

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

942-2323

*Online
11-8-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		12/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a Winter Rate		304.00	152.00

Subtotal 152.00

Sales Tax

Total Invoice Amount \$152.00

Payment Received 0.00

TOTAL DUE \$152.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE NUMBER: 17327

INVOICE DATE: 11/1/11

PAGE: 1

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Landale MWC
PO Box 5808
Lancaster, CA 93539

942-2323

*Online
12-11-11*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		12/11/11		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.06	mi	M & I Treated Water 12.a November 2011		304.00	322.24

Subtotal	322.24
Sales Tax	
Total Invoice Amount	\$322.24
Payment Received	0.00
TOTAL DUE	\$322.24

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 661 - 943-3201
Fax: 661 - 943-3204

INVOICE NUMBER: 17438

INVOICE DATE: 12/1/11

PAGE: 1

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

942-2323

*Online
1-10-12*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Landale				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		1/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water Special Pricing December 2011		253.00	126.50

Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539



LOS ANGELES COUNTY ♦ DEPARTMENT OF PUBLIC HEALTH
ENVIRONMENTAL HEALTH
Bureau of Environmental Protection
Drinking Water Program
5050 Commerce Drive, Baldwin Park, CA 91706
(626) 430-5420 Fax (626) 813-3016



Water System Bacteriological Sampling Plan

I. System Information:

System or Facility Name: Landale Mutual Water Company

Service connections: 172
(Number of residences and/or buildings served by the system)

Population: 500
(Number of individuals served each day by system during busiest month)

Source(s): Well site, AVEK turn-out, L A Co. turn-out
(List all water supply sources wells, springs, lakes, etc).

II. Routine Sampling Frequency

The water system must collect 1 routine sample at a frequency of once every month.

III. Routine and Repeat Sampling Sites

* Routine Sample Site No. 1: 42425 N. 5th St East

This site must be representative of the distribution system and shall not be designated as a water source (ie. well, etc.). If this routine sample contains coliform bacteria, the water system must collect a set of repeat samples within 24 hours of being notified of the result. (If your routine sampling frequency is equal to or less than one sample per month, the repeat sample set must consist of at least 4 samples on of which a can be taken from the ground water source. If one or more of the groundwater sources were in at the time the Coliform positive sample was taken from the distribution system, a sample must be taken from each source and analyzed by method that enumerates for Coliform and E. coli via density analysis.

Repeat Sample Set (No. 1)

Repeat sample site No. 1: 42425 N. 5th St East
(Collect one sample at the original routine sample site)

Repeat sample site No. 2: 42416 N. 5th St East
(Collect one sample within five connections upstream)

Repeat sample site No. 3: 42455 N. 5th St East
(Collect one sample within five connections downstream)

Repeat sample site No. 4: Well site, AVEK turn-out
(Collect one sample from each ground source, well or spring)

Repeat sample site No. 5: L A Co. turn-out
(Collect one sample from each ground source, well or spring)

* A routine sample site must be designated for each pressure zone or separate area served by the water system. The routine sample sites must be rotated such that they are all sampled on a regular basis. If this water system must designate more than one routine sample site, please do so on the following page.

Check one of the following:

- ☐ Only one routine sample site is necessary to adequately represent the system. Additional routine and repeat sample sites are *not* attached.
- ☒ This water system contains more than one pressure zone or separate area. Additional routine and repeat sample sites are attached.

Complete this page only if your water system must designate more than one routine sample site.

Routine Sample Site No. 2: 42416 N. 5th St East

This site must be representative of the distribution system and shall not be designated as a water source (ie. well, etc.).

If this routine sample contains coliform bacteria, the water system must collect a set of repeat samples within 24 hours of being notified of the result. (If your routine sampling frequency is equal to or less than one sample per month, the repeat sample set must consist of 4 samples. If your routine sampling frequency is greater than one sample per month, the repeat sample set need only consist of 3 samples.)

Repeat Sample Set No. 2:

Repeat sample site No. 1: 42416 N. 5th St East

(Collect one sample at the original routine sample site)

Repeat sample site No. 2: 507 East Ave L-8

(Collect one sample within five connections upstream)

Repeat sample site No. 3: 42425 N. 5th St East

(Collect one sample within five connections downstream)

Repeat sample site No. 4: Well site

(Collect one sample from each ground source, well or spring)

Repeat sample site No. 5: L A Co. turn-out, AVEK turn-out

(Collect one sample from each ground source, well or spring)

Routine Sample Site No. 3: 42455 N. 5th St East

This site must be representative of the distribution system and shall not be designated as a water source (ie. well, etc.).

If this routine sample contains coliform bacteria, the water system must collect a set of repeat samples within 24 hours of being notified of the result. (If your routine sampling frequency is equal to or less than one sample per month, the repeat sample set must consist of 4 samples. If your routine sampling frequency is greater than one sample per month, the repeat sample set need only consist of 3 samples.)

Repeat Sample Set No. 3:

Repeat sample site No. 1: 42455 N. 5th St East

(Collect one sample at the original routine sample site)

Repeat sample site No. 2: 42425 N. 5th St East

(Collect one sample within five connections upstream)

Repeat sample site No. 3: 42507 N. 5th St East

(Collect one sample within five connections downstream)

Repeat sample site No. 4: Well site

(Collect one sample from each ground source, well or spring)

Repeat sample site No. 5: AVEK turn-out, L A Co. turn-out

(Collect one sample from each ground source, well or spring)

IV. Sampling During The Month Following A Positive Sample

If one or more samples are positive for total coliform in a month, the water system is required to collect routine samples during the following month. These five samples can be collected over the course of the month or all on the same day. Please list the locations from which these extra samples would be collected:

1. 42425 N. 5th St East 2. 42455 N. 5th St East 3. 42416 N. 5th St East

4. 42508 N. 4th St East 5. 42302 N. 8th St East

Complete this page only if your water system must designate more than one routine sample site.

Routine Sample Site No. 4 42302 N. 8th St East

This site must be representative of the distribution system and shall not be designated as a water source (ie. well, etc.).

If this routine sample contains coliform bacteria, the water system must collect a set of repeat samples within 24 hours of being notified of the result. (If your routine sampling frequency is equal to or less than one sample per month, the repeat sample set must consist of 4 samples. If your routine sampling frequency is greater than one sample per month, the repeat sample set need only consist of 3 samples.)

Repeat Sample Set No. 4

Repeat sample site No. 1: 42302 N. 8th St East

(Collect one sample at the original routine sample site)

Repeat sample site No. 2: 42431 N. 8th St East

(Collect one sample within five connections upstream)

Repeat sample site No. 3: 42257 N. 8th St East

(Collect one sample within five connections downstream)

Repeat sample site No. 4: Well Site

(Collect one sample from each ground source, well or spring)

Repeat sample site No. 5: AVEK turn-out, L A Co. turn-out

(Collect one sample from each ground source, well or spring)

Routine Sample Site No. 5 42659 N. 4th St East

This site must be representative of the distribution system and shall not be designated as a water source (ie. well, etc.).

If this routine sample contains coliform bacteria, the water system must collect a set of repeat samples within 24 hours of being notified of the result. (If your routine sampling frequency is equal to or less than one sample per month, the repeat sample set must consist of 4 samples. If your routine sampling frequency is greater than one sample per month, the repeat sample set need only consist of 3 samples.)

Repeat Sample Set No. 5

Repeat sample site No. 1: 42659 N. 4th St East

(Collect one sample at the original routine sample site)

Repeat sample site No. 2: 42631 N. 4th St East

(Collect one sample within five connections upstream)

Repeat sample site No. 3: 42702 N. 4th St East

(Collect one sample within five connections downstream)

Repeat sample site No. 4: Well Site

(Collect one sample from each ground source, well or spring)

Repeat sample site No. 5: AVEK turn-out, L A Co. turn-out

(Collect one sample from each ground source, well or spring)

IV. Sampling During The Month Following A Positive Sample

If one or more samples are positive for total coliform in a month, the water system is required to collect routine samples during the following month. These five samples can be collected over the course of the month or all on the same day. Please list the locations from which these extra samples would be collected:

1. 42425 N. 5th St East 2. 42455 N. 5th St East 3. 42416 N. 5th St East

4. 42508 N. 4th St East 5. 42302 N. 8th St East

V. Map or Diagram

Attach a map or diagram showing the location of routine and repeat sample sites and the entry point of water into the distribution system.

VI. Personnel and Laboratory Notification

Sampler: Frank L Purcell
(Sample collection must be performed by a person trained in sample collection. Provide name of sampler.)

Laboratory: Antelope Valley East Kern Water District Lab
(Provide the name and phone number of the certified lab doing your water analysis. Arrangement must be made for weekend and holiday analysis if needed.)

Notification: Laboratory to notify persons designated below within 24 hours whenever a sample is found to contain coliform bacteria:

1.	<u>Frank L Purcell</u>	<u>661-917-0014</u>	<u>661-942-5852</u>
	(Name)	(Daytime Phone #)	(Evening Phone #)
2.	<u>Johnny Rogers</u>	<u>661-917-0650</u>	<u>661-917-0650</u>
	(Name)	(Daytime Phone #)	(Evening Phone #)

VII. Notification of the Department

The water system will notify the **Los Angeles County Department of Public Health** within 24 hours whenever a sample contains fecal coliform or *E. coli* bacteria, or whenever a follow-up sample is positive. **In addition the system must direct the laboratory to immediately notify the Los Angeles County Public Health Drinking Water Program of any positive bacteriological result if the laboratory cannot make direct contact with designated contact person (in VI. above) within 24 hours.**

Richard Blood, Small Water System Coordinator: (916) 449-5632

Los Angeles County Department of Public Health – Drinking Water Program: (626) 430-5420

Los Angeles County Public Health (24 hour hotline): (213) 974-1234

Email: waterquality@ph.lacounty.gov

Submitted by: Frank Purcell Date Feb. 15, 2012

KEEP A COPY OF THIS FORM FOR YOUR REFERENCE AND USE

ADDITIONAL INFORMATION

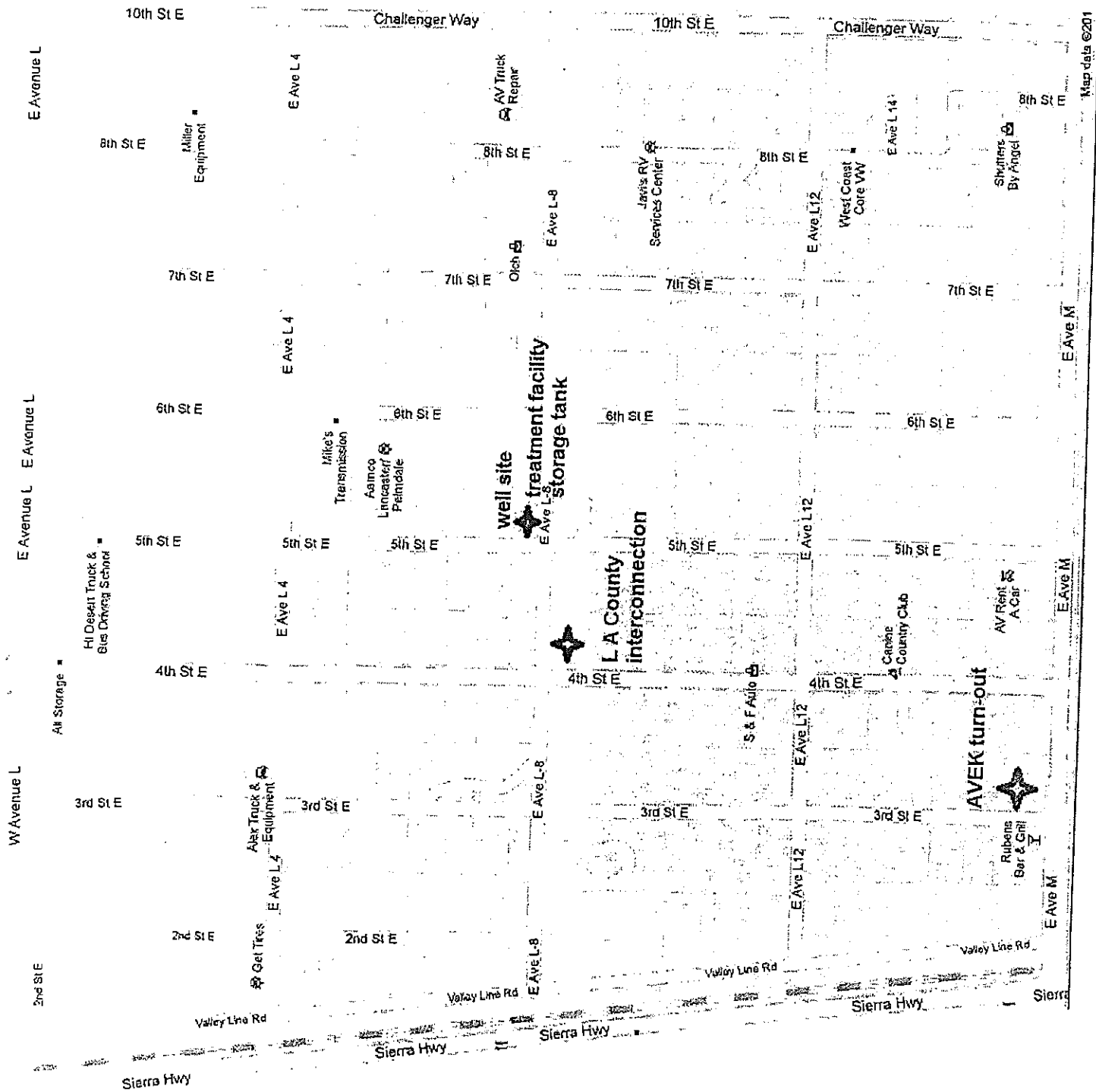
When responding to a laboratory report of bacterial contamination, keep in mind the following:

1. Coliform bacteria should not be present in drinking water and the presence of coliform indicates a potentially serious problem. Upon lab notification, an appropriate investigation should be performed immediately.
2. Check water system components such as water sources, filtration and/or chlorination equipment and storage tanks for indications of unusual conditions or problems.
3. Correct problems immediately. Do not wait for results of follow-up samples to take action.

Landale Mutual Water Company System No. 1900809

Sample Rotation Routine

ADDRESS	FREQUENCY (2 nd -3 rd week)
1. 42425 N. 5 th St East	Jan, June, Nov
2. 42455 N. 5 th St East	Feb, July, Dec
3. 42416 N. 5 th St East	Mar, Aug
4. 42302 N. 8 th St East	Apr, Sep
5. 42659 N. 4 th St East	May, Oct



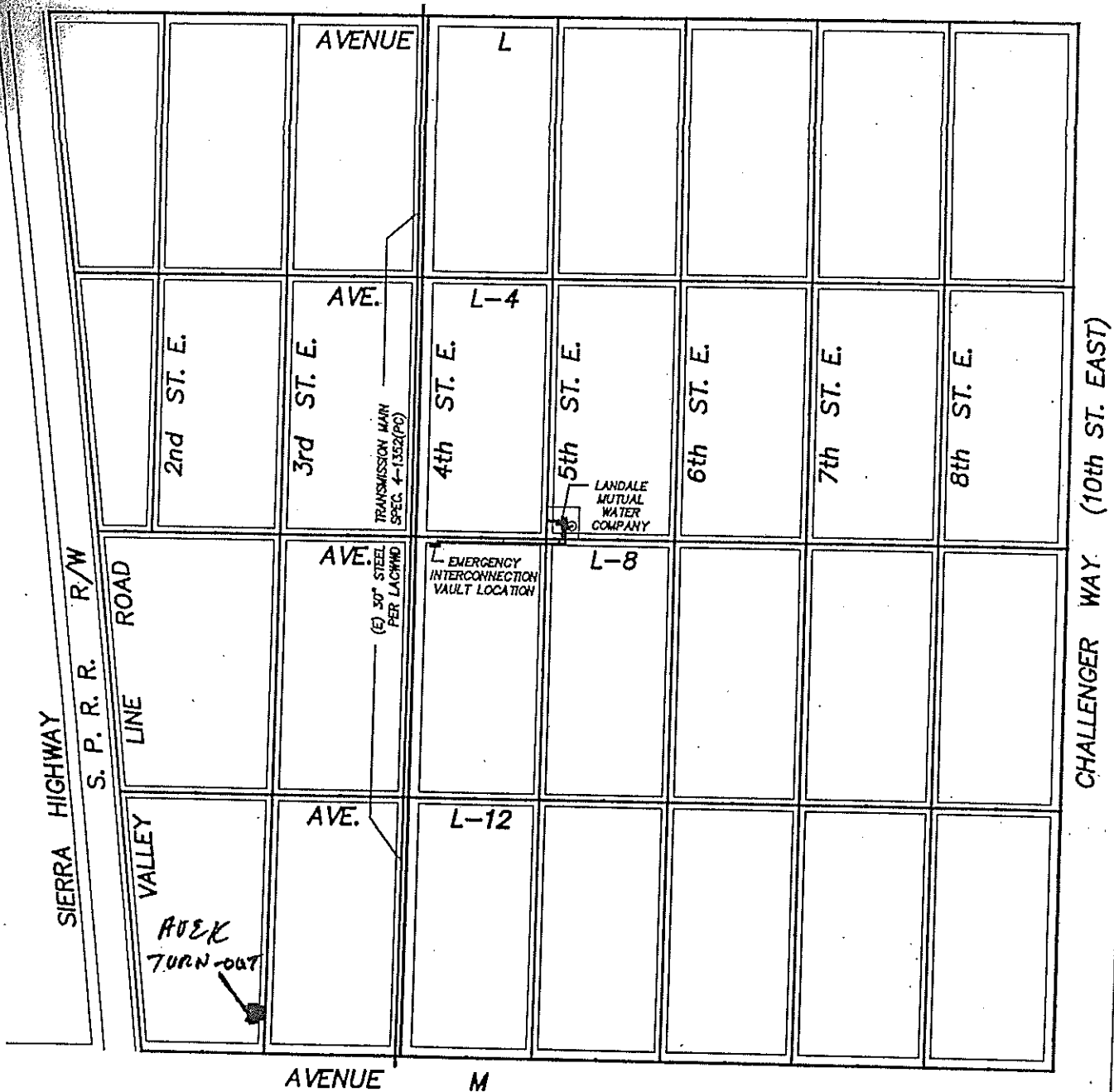
Map data ©201

ROUTINE SAMPLE SITES

- routine sample site #5
42659 N 4th St East
- routine sample site #3
4455N 5th St East
- routine sample site #1
42425 N 5th St East
- routine sample site #2
42416 N 5th St East
- routine sample site #4
42302 N 8th St East

Map date ©201

LANDALE MUTUAL WATER COMPANY SERVICE AREA MAP



HYDRAULIC ANALYSIS MAP

