

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

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

Coordination Proceeding  
Special Title (Rule 1550(b))

) Judicial Council Coordination  
) Proceeding No. 4408

**ANTELOPE VALLEY GROUNDWATER  
CASES**

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

Including Consolidated Actions:

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

) **CROSS-DEFENDANT/CROSS-  
COMPLAINANT, ANTELOPE VALLEY  
UNITED MUTUAL GROUP,  
SPECIFICALLY WEST SIDE PARK  
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.**

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

Superior Court of California, County of  
Riverside, consolidated actions, Case Nos. RIC  
353 840, RIC 344 436, RIC 344 668

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 **WEST SIDE PARK MUTUAL WATER COMPANY**, under penalty of perjury,  
12 in response to the December 12, 2012 Discovery Order for Phase 4 Trial (the "*Discovery*  
13 *Order*"), issued by the Honorable Jack Komar, Trial Judge.

14 Cross-Defendant / Cross-Complainant, **ANTELOPE VALLEY UNITED MUTUAL**  
15 **GROUP**, and specifically **WEST SIDE PARK MUTUAL WATER COMPANY**, made a  
16 good faith effort to fully and accurately respond to the categories of information required by the  
17 *Discovery Order* in the Discovery Responses that it filed on December 21, 2012. However, due  
18 to the 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 **WEST SIDE PARK MUTUAL**  
21 **WATER COMPANY** to include information and documents responsive to the *Discovery Order*  
22 which were obtained after the December 21, 2012 deadline, and reserves the right to further  
23 supplement its responses pursuant to the *Code of Civil Procedure* and this Court's December 12,  
24 2012 *Case Management Order for Phase Four Trial* and this Court's January 17<sup>th</sup> *First*  
25 *Amendment to Case 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 **West Side Park 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 Mary Wood, whose name and title are set  
7 forth in the Verification block at the end of these supplemental Responses. Ms. Wood is  
8 authorized to make said verification on behalf of the West Side Park Mutual Water Company.  
9 Ms. Wood has personal knowledge that the data and the documentation provided by these  
10 Supplemental Responses were collected and are maintained by West Side Park Mutual Water  
11 Company's employees, agents and vendors in the ordinary course of West Side Park Mutual  
12 Water Company's business. Ms. Wood has obtained (or caused to be obtained) the data and  
13 documentation provided by the Supplemental Responses from the business records of West Side  
14 Park Mutual Water Company. Ms. Wood has reviewed these Supplemental Responses and  
15 believes the data and documentation to be true and correct to the best of her knowledge and  
16 belief.

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- 2005: 304 acre feet
- 2006: 302.9 acre feet
- 2007: 326 acre feet
- 2008: 323.7 acre feet
- 2009: 307.4 acre feet
- 2010: 289 acre feet

**Original Response I.3.a. *Prima Facie* Groundwater Production Materials** included documents which were attached but not specifically referenced in the responses due to the necessary haste in which those responses were prepared in order to comply with the December 21, 2012 deadline.

- West Side Park Mutual Water Company – California Department of Public Health, Water Supply Permit
- West Side Park Mutual Water Company – Water Distribution Schematics
- West Side Park Mutual Water Company – Well Data Sheets for Well No. 2
- West Side Park Mutual Water Company – Well Completion Report for Well No. 2
- West Side Park Mutual Water Company – photographs of production, storage and distribution facilities and infrastructure.

- 1 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 2 Test Summary, Meter Reading Data, Edison Records, 2000
- 3 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 4 Test Summary, Meter Reading Data, Edison Records, 2001
- 5 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 6 Test Summary, Meter Reading Data, Edison Records, 2002
- 7 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 8 Test Summary, Meter Reading Data, Edison Records, 2003
- 9 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 10 Test Summary, Meter Reading Data, Edison Records, 2004
- 11 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 12 Test Summary, Meter Reading Data, Edison Records, 2005
- 13 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 14 Test Summary, Meter Reading Data, Edison Records, 2006
- 15 • West Side Park Mutual Water Company – Southern California Edison Multiple Point
- 16 Test Summary, Meter Reading Data, Edison Records, 2007
- 17 • West Side Park Mutual Water Company – Southern California Edison, Meter Reading
- 18 Data, Edison Records, 2008
- 19 • West Side Park Mutual Water Company – Southern California Edison, Meter Reading
- 20 Data, Edison Records, 2009
- 21 • West Side Park Mutual Water Company – Southern California Edison, Meter Reading
- 22 Data, Edison Records, 2010
- 23 • West Side Park Mutual Water Company – Southern California Edison, Hydraulic Test
- 24 Results, Meter Reading Data, Edison Records, Statement of Account, 2011
- 25 • West Side Park Mutual Water Company – Southern California Edison, Hydraulic Test
- 26 Results, Meter Reading Data, Edison Records, Statement of Account, 2012
- 27

- West Side Park Mutual Water Co. "Report to DWR" summary spreadsheet of groundwater pumped and AVEK water purchased
- Annual Notices of Groundwater Extraction for WSP Well #1 and #2 for years 2008 - 2010

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

- West Side Park Mutual Water Company – Annual Property Tax Bill, 2012

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

- West Side Park Mutual Water Company – Articles of Incorporation
- West Side Park Mutual Water Company – By-Laws (amended)
- West Side Park Mutual Water Company – Share Certificate (exemplar)

**Original Response III.1.b. Amount of Return Flows Pumped** is corrected and supplemented as follows:

- **2000:** 10.5 acre feet
- **2001:** 29.4 acre feet
- **2002:** 34.7 acre feet
- **2003:** 25.9 acre feet
- **2004:** 32.9 acre feet
- **2005:** 8.6 acre feet
- **2006:** 12.6 acre feet
- **2007:** 1.6 acre feet
- **2008:** 0.2 acre feet
- **2009:** 0 acre feet

- 1 • **2010:** 0 acre feet
- 2 • **2011:** 0 acre feet
- 3 • **2012:** 0 acre feet
- 4 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 5 2000
- 6 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 7 2001
- 8 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 9 2002
- 10 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 11 2003
- 12 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 13 2004
- 14 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 15 2005
- 16 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 17 2006
- 18 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 19 2007
- 20 • West Side Park Mutual Water Co. “Report to DWR” summary spreadsheet of
- 21 groundwater pumped and AVEK water purchased
- 22 • Annual Notices of Groundwater Extraction for WSP Well #1 and #2 for years 2008 -
- 23 2010

1 **Original Response III.1.d. Amount of Water Imported** is corrected and supplemented as  
2 follows:

- 3 • **2000:** 23.4 acre feet
- 4 • **2001:** 65.4 acre feet
- 5 • **2002:** 77 acre feet
- 6 • **2003:** 57.6 acre feet
- 7 • **2004:** 73.1 acre feet
- 8 • **2005:** 19 acre feet
- 9 • **2006:** 28.1 acre feet
- 10 • **2007:** 3.6 acre feet
- 11 • **2008:** 0.5 acre feet
- 12 • **2009:** 0 acre feet
- 13 • **2010:** 0 acre feet
- 14 • **2011:** 0 acre feet
- 15 • **2012:** 0 acre feet
- 16 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
17 2000
- 18 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
19 2001
- 20 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
21 2002
- 22 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
23 2003
- 24 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
25 2004
- 26 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
27 2005



- West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices, 2006
- West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices, 2007
- West Side Park Mutual Water Co. “Report to DWR” summary spreadsheet of groundwater pumped and AVEK water purchased
- Annual Notices of Groundwater Extraction for WSP Well #1 and #2 for years 2008 - 2010

**Original Response III.1.g. Dates of Importation of Water** is corrected and supplemented to as follows:

- **2000:** 23.4 acre feet
- **2001:** 65.4 acre feet
- **2002:** 77 acre feet
- **2003:** 57.6 acre feet
- **2004:** 73.1 acre feet
- **2005:** 19 acre feet
- **2006:** 28.1 acre feet
- **2007:** 3.6 acre feet
- **2008:** 0.5 acre feet
- **2009:** 0 acre feet
- **2010:** 0 acre feet
- **2011:** 0 acre feet
- **2012:** 0 acre feet
- West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices, 2000

- 1 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 2 2001
- 3 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 4 2002
- 5 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 6 2003
- 7 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 8 2004
- 9 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 10 2005
- 11 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 12 2006
- 13 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 14 2007
- 15 • West Side Park Mutual Water Co. “Report to DWR” summary spreadsheet of
- 16 groundwater pumped and AVEK water purchased
- 17 • Annual Notices of Groundwater Extraction for WSP Well #1 and #2 for years 2008 -
- 18 2010

19  
20 **Original Response III.1. Specifically Requested Non-Overlying Information** is supplemented  
21 to include references to the following materials provided with this *First Supplemental Response*  
22 as Attachment III.1. in support of West Side Park Mutual Water Company’s claims for return  
23 flows and imported water:

- 24 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 25 2000
- 26 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,
- 27 2001

- 1 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
2 2002
- 3 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
4 2003
- 5 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
6 2004
- 7 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
8 2005
- 9 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
10 2006
- 11 • West Side Park Mutual Water Company – AVEK Water Agency, Purchase Invoices,  
12 2007
- 13 • West Side Park Mutual Water Co. “Report to DWR” summary spreadsheet of  
14 groundwater pumped and AVEK water purchased
- 15 • Annual Notices of Groundwater Extraction for WSP Well #1 and #2 for years 2008 -  
16 2010

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1 Verification by Authorized Individual:

2 I, Mary Wood am a Board Member of the West Side Park Mutual Water Company and  
3 have 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 26 th day of January, 2013 at Lancaster, CA.

8  
9   
10 MARY WOOD

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

-12-

CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY  
WEST SIDE PARK MUTUAL WATER COMPANY'S, FIRST SUPPLEMENTAL RESPONSE TO DECEMBER 12, 2012

DISCOVERY ORDER FOR PHASE 4 TRIAL

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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

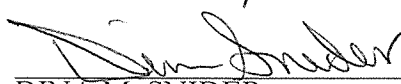
I am employed in the County of Riverside, State of California. I am over the age of 18 years and not a party to the within action; my business address is: 3750 University Avenue, Suite 250, Riverside, CA 92501-3335.

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

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

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

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

  
DINA M. SNIDER

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**WEST SIDE PARK MUTUAL WATER COMPANY**  
**Attachment I.3.a.i. (Part 1)**

STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH



WILTON L. HALVERSON, M.D.  
DIRECTOR OF PUBLIC HEALTH

**WATER SUPPLY PERMIT**

After an investigation, as provided for in Section 4014 of the Health and Safety Code, it has been determined that the provisions of the Health and Safety Code with respect to supplying water for domestic use can be met by the water system described below. Permit to supply water

from (sources and works) **A well and a pressure tank**  
to (communities or area) **Record of Survey 1763**  
is granted to (owner of system) **West Side Park Mutual Water Company**

This permit is granted subject to the following provisions:

- (1) Water for domestic purposes shall, under all circumstances and conditions, be pure, wholesome, and potable, and shall not endanger the lives or health of human beings;
- (2) A program for the protection of the domestic water system against possible backflow from premises having dual or unsafe water systems shall be maintained in accordance with the *Cross-Connection Regulations* of the California State Board of Public Health;
- (3) Competent and adequate operation shall be provided at all times; and operating records, including water flow, quantity of water treated, chemicals used, and other data as may be required by the State Department of Public Health, shall be maintained;
- (4) Bacteriological and chemical tests performed in compliance with the methods set forth in the *Public Health Service Drinking Water Standards* of 1946, shall be made in accordance with the requirements of the State Department of Public Health, or the health officer having jurisdiction;
- (5) Necessary treatment works or improvements in operation, maintenance or construction, shall be provided when needed or when required by the State Department of Public Health;
- (6) Modifications, additions, or changes in the distribution system shall comply in all particulars with the provisions of Section 4011.6 of the Health and Safety Code

STATE BOARD OF PUBLIC HEALTH

By [Signature]

Title Los Angeles County Health Officer

May 3, 1951

Date issued

STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH



WILTON L. HALVERSON, M.D.  
DIRECTOR OF PUBLIC HEALTH

WATER SUPPLY PERMIT

After an investigation, as provided for in Section 4014 of the Health and Safety Code, it has been determined that the provisions of the Health and Safety Code with respect to supplying water for domestic use can be met by the water system described below. Permit to supply water

from (sources and works) A well and a pressure tank  
to (communities or area) Record of Survey 1763 and Record of Survey 1822  
is granted to (owner of system) West Side Park Mutual Water Company

This permit is granted subject to the following provisions:

- (1) Water for domestic purposes shall, under all circumstances and conditions, be pure, wholesome, and potable, and shall not endanger the lives or health of human beings;
- (2) A program for the protection of the domestic water system against possible backflow from premises having dual or unsafe water systems shall be maintained in accordance with the *Cross-Connection Regulations* of the California State Board of Public Health;
- (3) Competent and adequate operation shall be provided at all times; and operating records, including water flow, quantity of water treated, chemicals used, and other data as may be required by the State Department of Public Health, shall be maintained;
- (4) Bacteriological and chemical tests performed in compliance with the methods set forth in the *Public Health Service Drinking Water Standards* of 1946, shall be made in accordance with the requirements of the State Department of Public Health, or the health officer having jurisdiction;
- (5) Necessary treatment works or improvements in operation, maintenance or construction, shall be provided when needed or when required by the State Department of Public Health;
- (6) Modifications, additions, or changes in the distribution system shall comply in all particulars with the provisions of Section 4011.6 of the Health and Safety Code

STATE BOARD OF PUBLIC HEALTH

By

Title Los Angeles County Health Officer

Amended  
March 11, 1952  
Date issued



## COUNTY OF LOS ANGELES

A PENALTY, THE GREATER OF \$50.00 OR 25% OF THE FEE IS ASSESSED IF BILL IS NOT PAID BY DUE DATE: 11-30-12  
MAKE CHECKS PAYABLE AND MAIL TO: LOS ANGELES COUNTY TREASURER TAX COLLECTOR  
P.O. BOX 54978  
LOS ANGELES, CA 90054-0978  
ISSUE DATE 10-24-12

INTERIM BILL NOTICE OF PUBLIC HEALTH LICENSE FEE DUE

MAILING ADDRESS:

WESTSIDE PARK MUTUAL WATER  
WESTSIDE PARK MUTUAL WATER  
MARY WOOD  
40317 N 11TH ST WEST  
PALMDALE, CA 93551

CURRENT FEE DUE \$ 1,363.00

PAY THIS AMOUNT \$ 1,363.00

TYPE OF BUSINESS COM WATER SYS 100-199 SER CONN

VEH. NO. 1900102

LOCATION 40317 N 11TH ST WEST PAL 93551  
BUS.CD - ACCT# DISTRICT CODE #  
8940-186155 30  
121130

"Change of Ownership? Do not pay, contact the Department of Public Health at 1 (626) 430-5350."

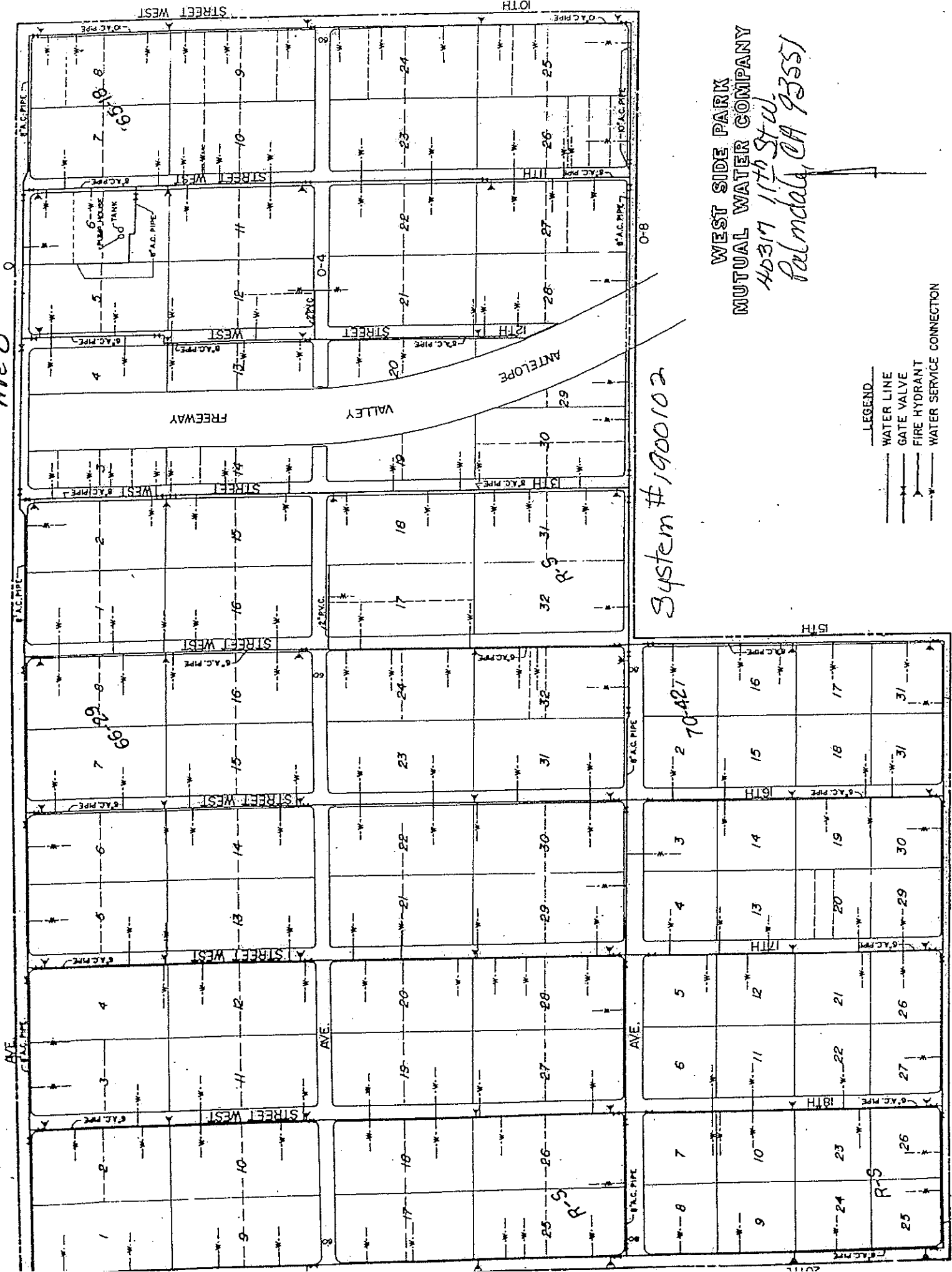
There will be a \$33.00 service charge for any check returned by the bank for any reason. Additional penalties may apply and your license may be cancelled.

YOUR CANCELLED CHECK IS YOUR BEST RECEIPT

KEEP UPPER PORTION FOR YOUR RECORDS AND DISPLAY.

ELECTRONIC CHECK PROCESSING - When you provide a check as payment, you authorize the County of Los Angeles to either use information from your check to make a one-time electronic fund transfer from your bank account or to process the payment as a check transaction. If we use the information from your check to make a electronic fund transfer, funds may be withdrawn from your bank account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. However, the transaction will appear on your bank statement.

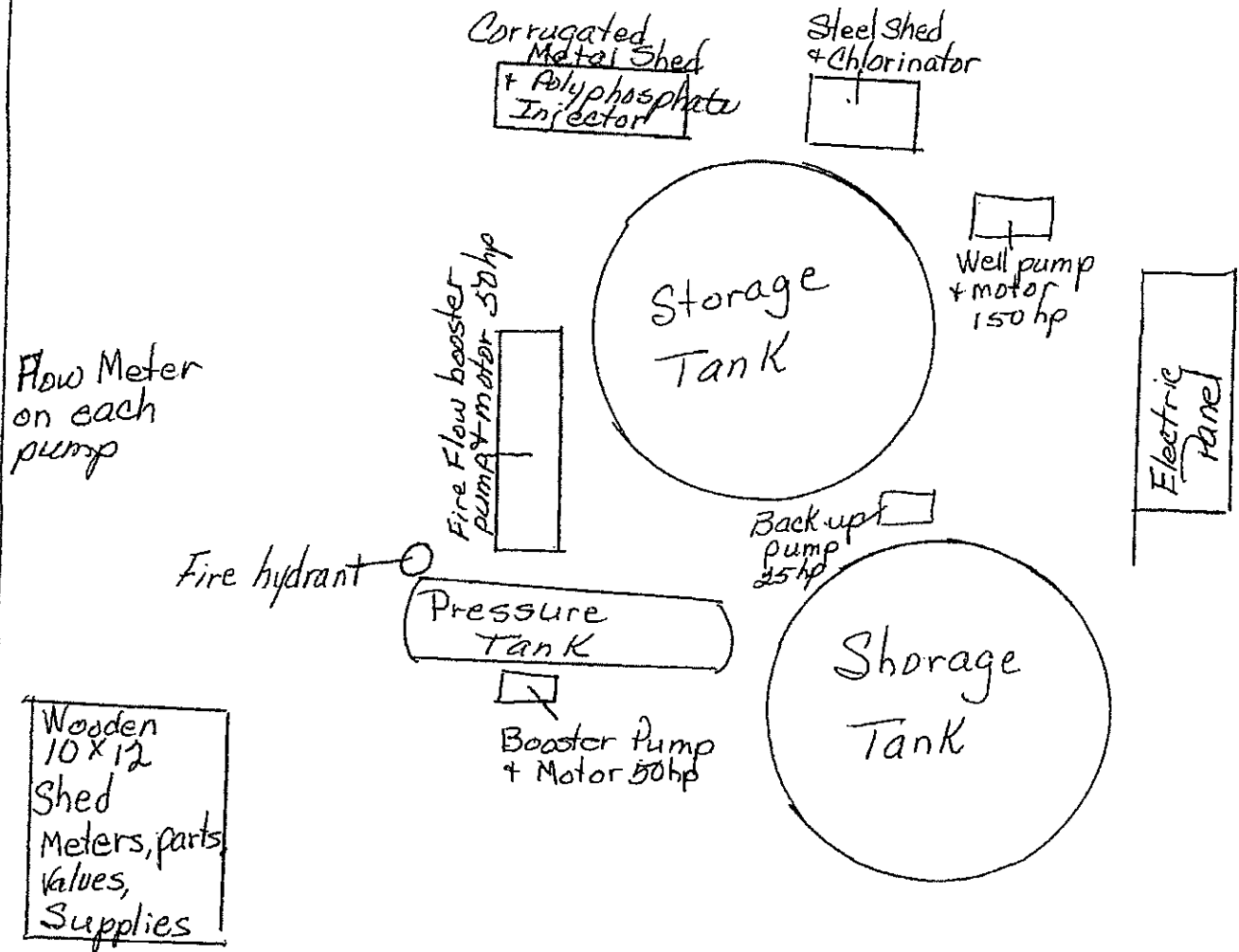
Ave 0



System #1900102

WEST SIDE PARK  
MUTUAL WATER COMPANY  
40317 117th St W.  
Palmdale, CA 93551

- LEGEND
- WATER LINE
  - GATE VALVE
  - FIRE HYDRANT
  - WATER SERVICE CONNECTION



Westside Park Mutual Water Co.

Well Site

Office

40317 11<sup>th</sup> St W.

# WELL DATA SHEET (Page 1 of 3)

Complete as much information as possible. Leave blank if information is not available, use N.A. if not applicable.		
* Indicates items required for Source Water Assessment		
** Indicates additional items required for assessments and Ground Water Rule		
	(separate multiple entries in field with semi-colon)	Actual, Estimated or Default?
<b>DATA SHEET GENERAL INFORMATION</b>		
System Name	West Side Park MWC	from DHS database
System Number	1900102	from DHS database
Source of Information (well log, DHS/County files, system, etc)	Well log/system	
Organization Collecting Information (DHS, County, System, other)	LA County	
Date Information Collected/Updated	4-7-08	
<b>WELL IDENTIFICATION</b>		
* Well Number or Name	Well 02	from DHS database
* DHS Source Identification Number (FRDS ID No.)	1900102-004	
DWR Well Log on File? ("YES" or "NO")	Yes	
State Well Number (from DWR)	06N12W16A003	
Well Status (Active, Standby, Inactive)	Active	from DHS database
<b>WELL LOCATION</b>		
Latitude		from DHS database
Longitude		from DHS database
Ground Surface Elevation (ft above Mean Sea Level)	2,659	
Street Address	40317 11th St. W	
Nearest Cross Street	Avenue O	
City	Palmdale	
County	Los Angeles	
* Neighborhood/Surrounding Area (see Note 1)	Rural/Residential+B1	
Site plan on file? ("YES" or "NO")	Yes	
DWR Ground Water Basin	West Antelope Valley	to come from DWR
DWR Ground Water Sub-basin	West Antelope Valley	to come from DWR
<b>SANITARY CONDITIONS</b>		
** Distance to closest Sewer Line, Sewage Disposal, Septic Tank (ft)	200 ft	
Distance to Active Wells (ft)	185 ft	
Distance to Abandoned Wells (ft)	170 ft	
Distance to Surface Water (ft)	N/A	
** Size of controlled area around well (square feet)	69,696 SqFt/1.6 acre	
* Type of access control to well site (fencing, building, etc)	Fence/Security Cameras	
* Surface Seal? (Concrete slab)("YES", "NO" or "UNKNOWN")	Yes	
* Dimensions of concrete slab: Length(ft)/ Width(ft)/ Thick(in)	8' X 8' X 18"	
* Within 100 year flood plain? ("YES", "NO" or "UNKNOWN")	No	
* Drainage away from well? ("YES" or "NO")	Yes	
<b>ENCLOSURE/HOUSING</b>		
Enclosure Type (building, vault, none, etc.)	None	
Floor material	N/A	
Located in Pit? ("YES" or "NO")	N/A	
Pit depth (feet) (if applicable)	N/A	
<b>WELL CONSTRUCTION</b>		
Date drilled	March 1-24, 2005	
Drilling Method	Direct rotary	
Depth of Bore Hole (feet below ground surface)	842	
Casing Beginning Depth/Ending Depth(ft below surface); 2nd Casing Beginning Depth/Ending Depth; 3rd Casing, etc.	840	
Casing Diameter (inches); 2nd Casing Diameter; 3rd Casing, etc.	13.5	
Casing Material; 2nd Casing Material; 3rd Casing, etc.	Steel	
	(separate multiple entries in field with semi-colon)	Actual, Estimated or Default?
<b>WELL CONSTRUCTION (continued)</b>		
Conductor casing used? ("YES", "NO" or "UNKNOWN") (See Note 2)	No	
Conductor casing removed? ("YES", "NO" or "UNKNOWN")	N/A	
* Depth to highest perforations/screens (ft below surface) (or "UNKNOWN")	520	
Screened Interval Beginning Depth/Ending Depth (ft below surface); 2nd Screened Interval Beg. Depth/Ending Depth; 3rd Screened	520-840	
* Total length of screened interval (ft) (default = 10% pump capacity in gpm) (or "UNKNOWN")	320	
* Annular Seal?("YES", "NO" or "UNKNOWN") (See Note 3)	Yes	
* Depth of Annular Seal (ft)	50	
Material of Annular Seal (cement grout, bentonite, etc.)	Cement grout	
Gravel pack, Depth to top (ft below ground surface)	842	
Total length of gravel pack (ft)	792	

# **WELL DATA SHEET** (Page 3 of 3)

<b>Well Data Sheet Supplement</b>		
<b>REMARKS AND DEFECTS</b>		
(Use or note these items as appropriate)		
(** indicates items pertinent to Ground Water Rule)		
Distance (ft) to other sanitary concerns:	N/A	
** Type of Sanitary Concern:		
** Type of Sanitary Concern:		
** Type of Sanitary Concern:		
** Type of Sanitary Concern:		
** Type of Sanitary Concern:		
Raw Water Quality concerns? (Yes or No)	No	
** Microbiological (coliform)	No	
Chemicals		
Other (list)		
** Continuous Chlorination provided? (Yes or No)	Yes	
Condition of enclosure or housing		
Pit Drained? (if applicable)		
Pitless Adaptor? Make and Model		
Height of pump base (inches)	52"	
Casing Vent? (yes or no)	Yes	
Air/Vacuum Release? (yes or no)	Yes	
Sampling Taps? (yes or no)	Yes	
Location of sampling taps	yes	
Wellhead Riser? (yes or no); height above well	yes	
Other		

**WELL DATA SHEET** (Page 2 of 3)

Complete as much information as possible. Leave blank if information is not available, use N.A. if not applicable.		
* Indicates items required for Source Water Assessment		
** Indicates additional items required for assessments and Ground Water Rule		
AQUIFER		
* Aquifer Materials (list all that apply: sand, silt, clay, gravel, rock, fractured rock)	sand, clay	
* Effective porosity (decimal percent) (default = 0.2) (or "UNKNOWN")	default .2	
* Confining layer (Impervious Strata) above aquifer? ("YES", "NO" or "UNKNOWN")	Unknown	
Thickness of confining layer, if known (ft)	Unknown	
Depth to confining layer, if known (ft below ground)	Unknown	
* Static water level (ft below ground surface)	477	
Static water level measurement: Date/Method	3/24/2005	
Pumping water level (ft below ground surface)	593	
Pumping water level measurement: Date/Method	3/24/2005	
WELL PRODUCTION		
Well Yield (gpm)	900	
Well Yield Based On (i.e., pump test, etc.)	Pump test	
Date measured	3/24/2005	
Is the well metered? ("YES" or "NO")	Yes	
Production (gallons per year)	68,985,000: 211 acre ft	
Frequency of Use (hours/year)	2,555 hrs: avg 7 hrs per day	
Typical pumping duration (hours/day)	seasonal: 5-9 hrs per day	
PUMP		
Make	Gould	
Type	Turbine	
Size (hp)	200	
* Capacity (gpm)	900	
Depth to suction intake (ft below ground surface)	unknown	
Lubrication Type	Food grade oil	
Type of Power: (i.e., electric, diesel, etc.)	Electric	
Auxiliary power available? ("YES" or "NO")	Yes	
Operation controlled by: (i.e., level in tank, pressure, etc.)	Level in Tank	
Pump to Waste capability? ("YES" or "NO")	Yes	
Discharges to: (i.e., distribution system, storage, etc.)	discharge pond	
NOTES		
1. Neighborhood/Surrounding Area (list all that apply): A= Agricultural, Ru = Rural, Re = Residential, Co = Commercial, I = Industrial, Mu = Municipal, P = Pristine, O = Other		
2. Conductor Casing - Oversized casing used to stabilize bore hole during well construction. Should be removed during installation of annular seal.		
3. Annular Seal - Seal of grout in the space between the well casing and the wall of the drilled hole. Sometimes called "sanitary seal".		
Please Note: The information on this Well Data Sheet is considered confidential. To allow the information to be included in the permit report, or made available subject to a public information act request, the waiver clause below has to be signed and dated by the owner (public water system). In lieu of this signature, the WDS has to be retained in a confidential file, or the information shown in the shaded rows has to be "blacked out."		
Philip Word 4/18/08 (Signature) (Date)		

ORIGINAL  
File with DWR

STATE OF CALIFORNIA  
**WELL COMPLETION REPORT**  
Refer to Instruction Pamphlet

Page 1 of 1

Owner's Well No. #2

No. e017193

Date Work Began 3-1-05, Ended 3-24-05

Local Permit Agency Los Angeles County Health Dept.

Permit No. N/A Permit Date 11-19-04

DWR USE ONLY - DO NOT FILL IN

STATE WELL NO./STATION NO.	
LATITUDE	LONGITUDE
APN/TRS/OTHER	

**GEOLOGIC LOG**

ORIENTATION ( ) ☒ VERTICAL ☐ HORIZONTAL ☐ ANGLE (SPECIFY)

DRILLING METHOD

Direct Rotary Mud Bentonite

**DESCRIPTION**

Describe material, grain size, color, etc.

DEPTH FROM SURFACE  
FL to FL

0	20	fine to med. sand
20	32	fine to coarse sand
32	252	fine to coarse sand w/cobbles
252	284	fine to coarse sand w/ small boulders
284	316	fine to coarse sand w/cobbles
316	442	fine to coarse sand
442	547	fine to coarse sand w/cobbles
547	577	fine to coarse sand
577	587	fine to coarse sand w/clay
587	630	fine to coarse sand, cobbles and thin brown clay lenses
630	640	fine to coarse sand, 1/4 to 3/8 gravel
640	650	fine to coarse sand
650	665	90% brn. clay w/sand lenses
665	677	fine to coarse sand
677	687	med. to fine sand
687	697	fine to coarse sand
697	718	50% clay w/fine to med. sand
718	728	sandy clay w/10% fine to coarse sand
728	790	50% clay & fine to med. sand
790	822	fine to coarse sand
822	842	fine to coarse sand w/clay lenses, harder formation

**WELL OWNER**

Name Westside Park Mutual Water CO

Mailing Address 40317 11th St. West

Palmdale, CA 93551

CITY STATE ZIP

Address 10th St. West & Avenue O

City Palmdale, CA

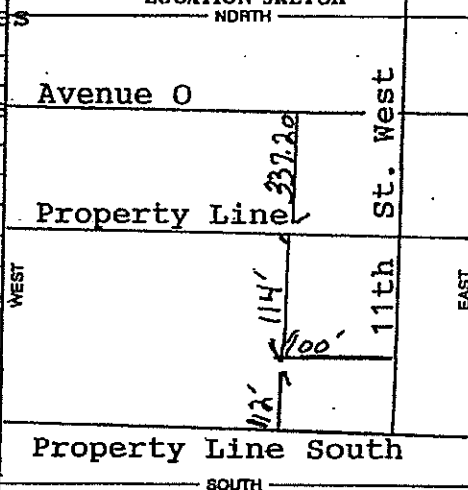
County Los Angeles

APN Book 3005 Page 010 Parcel 004-04-000

Township 6 N Range 12 W Section 16

Latitude DEG. MIN. SEC. Longitude DEG. MIN. SEC.

**LOCATION SKETCH**



**ACTIVITY ( )**

☒ NEW WELL

MODIFICATION/REPAIR

Deepen

Other (Specify)

DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG")

**PLANNED USES ( )**

WATER SUPPLY

☒ Domestic ☒ Public

Irrigation Industrial

MONITORING

TEST WELL

CATHODIC PROTECTION

HEAT EXCHANGE

DIRECT PUSH

INJECTION

VAPOR EXTRACTION

SPARGING

REMEDICATION

OTHER (SPECIFY)

Illustrate or Describe Location of Well from Roads, Buildings, Fences, Rivers, etc. and attach a map. Use additional paper if necessary. PLEASE BE ACCURATE & COMPLETE.

**WATER LEVEL & YIELD OF COMPLETED WELL**

DEPTH TO FIRST WATER 477 (FL) BELOW SURFACE

DEPTH OF STATIC WATER LEVEL 477 (FL) & DATE MEASURED 3/24/05

ESTIMATED YIELD 750 (GPM) & TEST TYPE pump

TEST LENGTH 8 (Hrs.) TOTAL DRAWDOWN 116 (FL)

\* May not be representative of a well's long-term yield. PL 593

TOTAL DEPTH OF BORING 842 (Feet)

TOTAL DEPTH OF COMPLETED WELL 840 (Feet)

DEPTH FROM SURFACE			BORE-HOLE DIA. (Inches)	CASING (S)						DEPTH FROM SURFACE			ANNULAR MATERIAL					
				TYPE ( )				MATERIAL / GRADE	INTERNAL DIAMETER (Inches)				GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)	TYPE			
FL	IC	FL	BLANK	SCREEN	CON- DUCTOR	FILL PIPE									FL	IC	FL	CE- MENT ( )
0	80		24	X				A53B	13.500	.250		0	50		X			10
80	520		24	X				A53B	13.375	.312		50	842				X	1/4 x 10
520	840		24	X				A53B	13.500	.250	.080							
0	60		24			X		PVC	sch 40									

**ATTACHMENTS ( )**

- Geologic Log
- Well Construction Diagram
- ☒ Geophysical Log(s)
- Soil/Water Chemical Analyses
- Other

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

**CERTIFICATION STATEMENT**

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME ROTTMAN DRILLING CO

(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

46471 N. Division ST. Lancaster, CA 93535

ADDRESS

CITY

STATE

ZIP

Signed

Larry W. Rottman

DATE SIGNED 4/7/05

316599

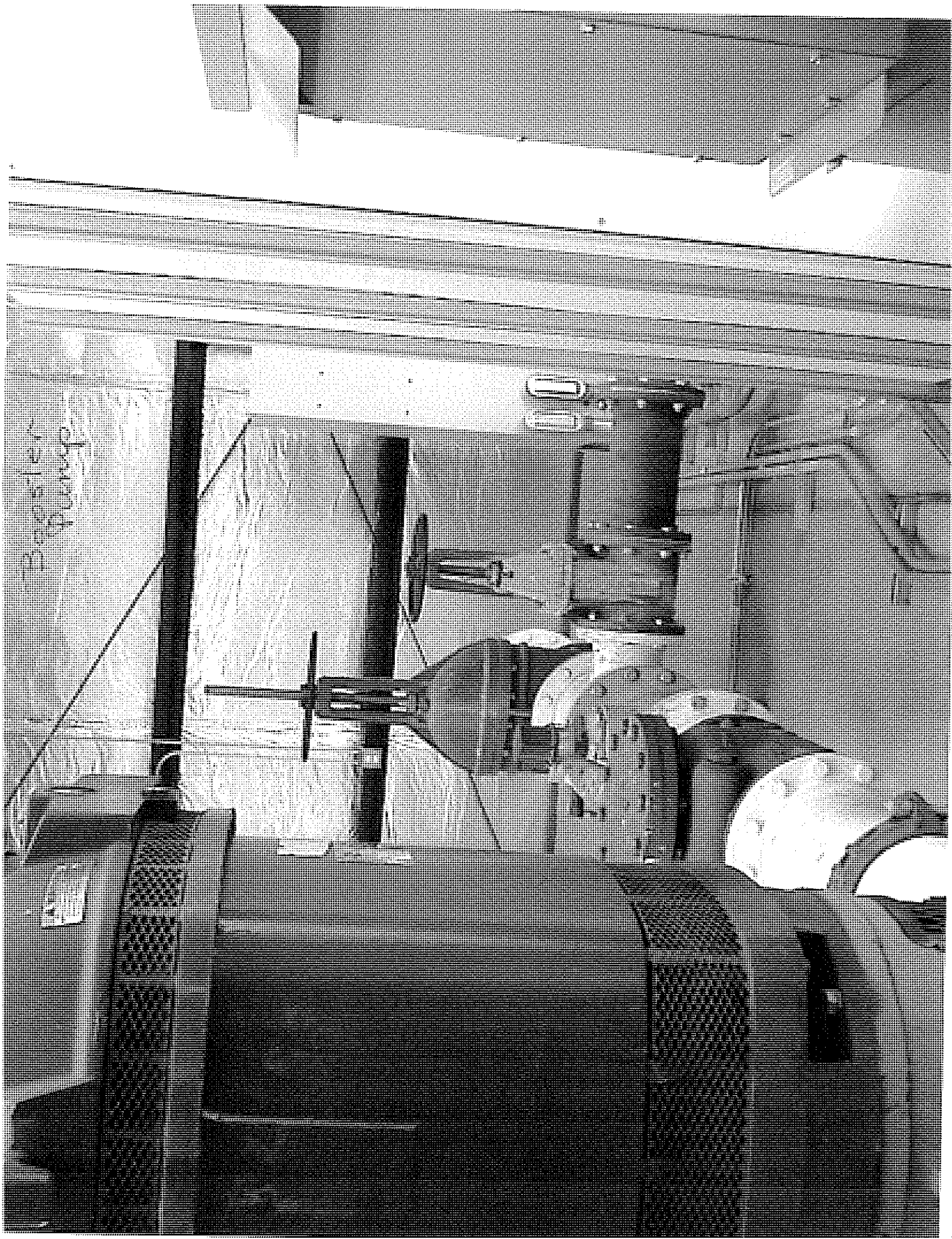
WELL DRILLER/AUTHORIZED REPRESENTATIVE

LARRY W. ROTTMAN

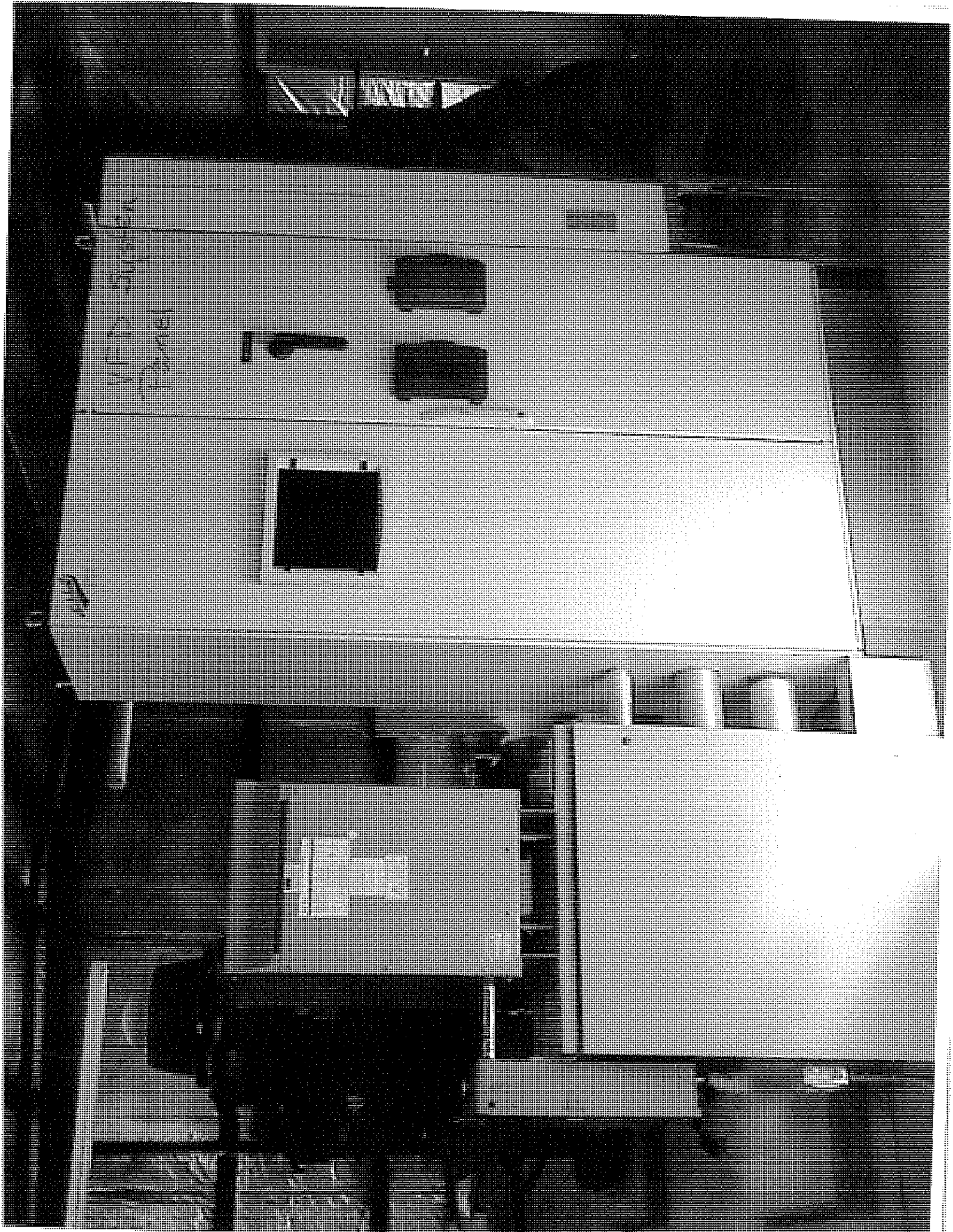
CST LICENSE NUMBER







Booster Pump



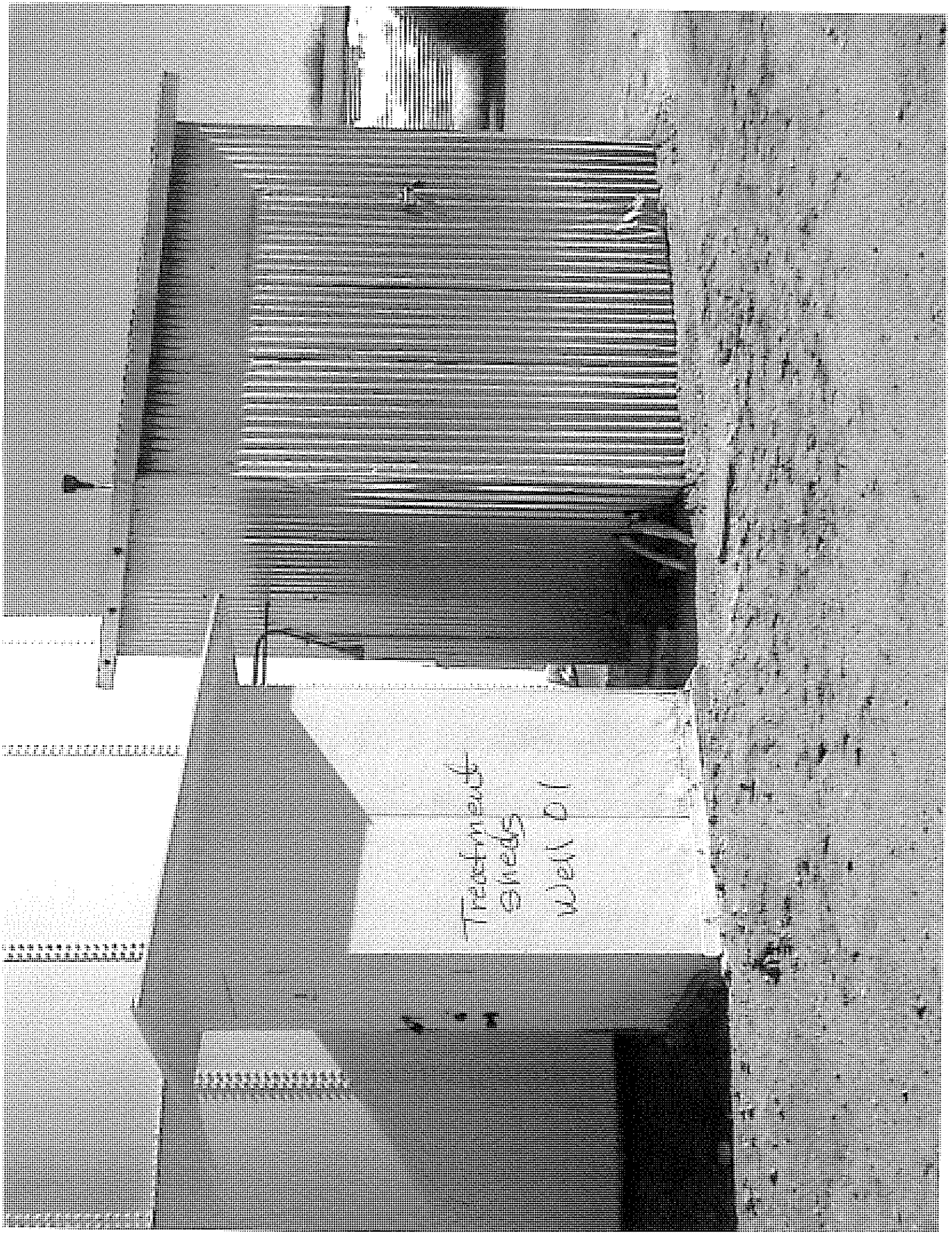


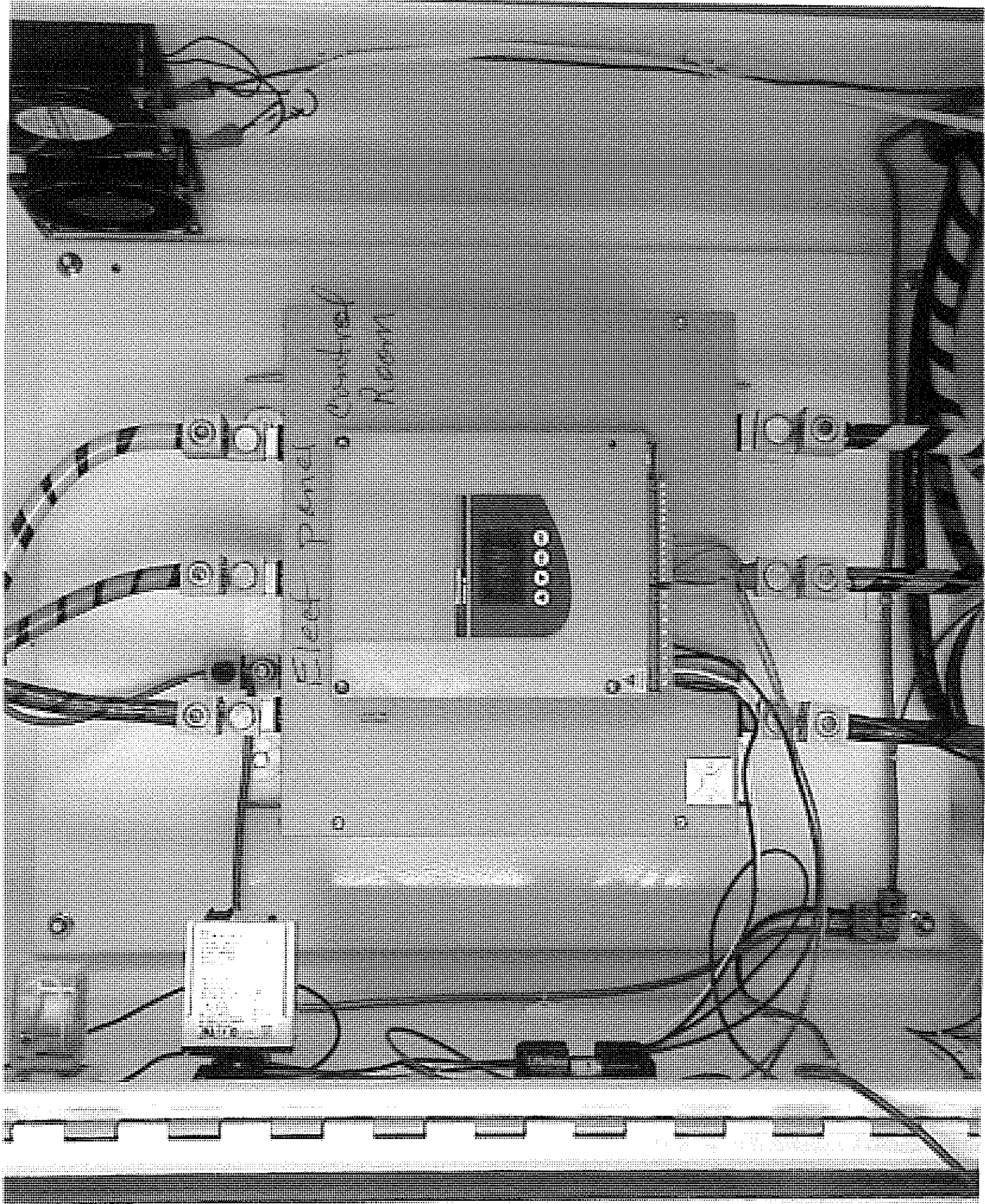




Treatment  
Shed Walcott

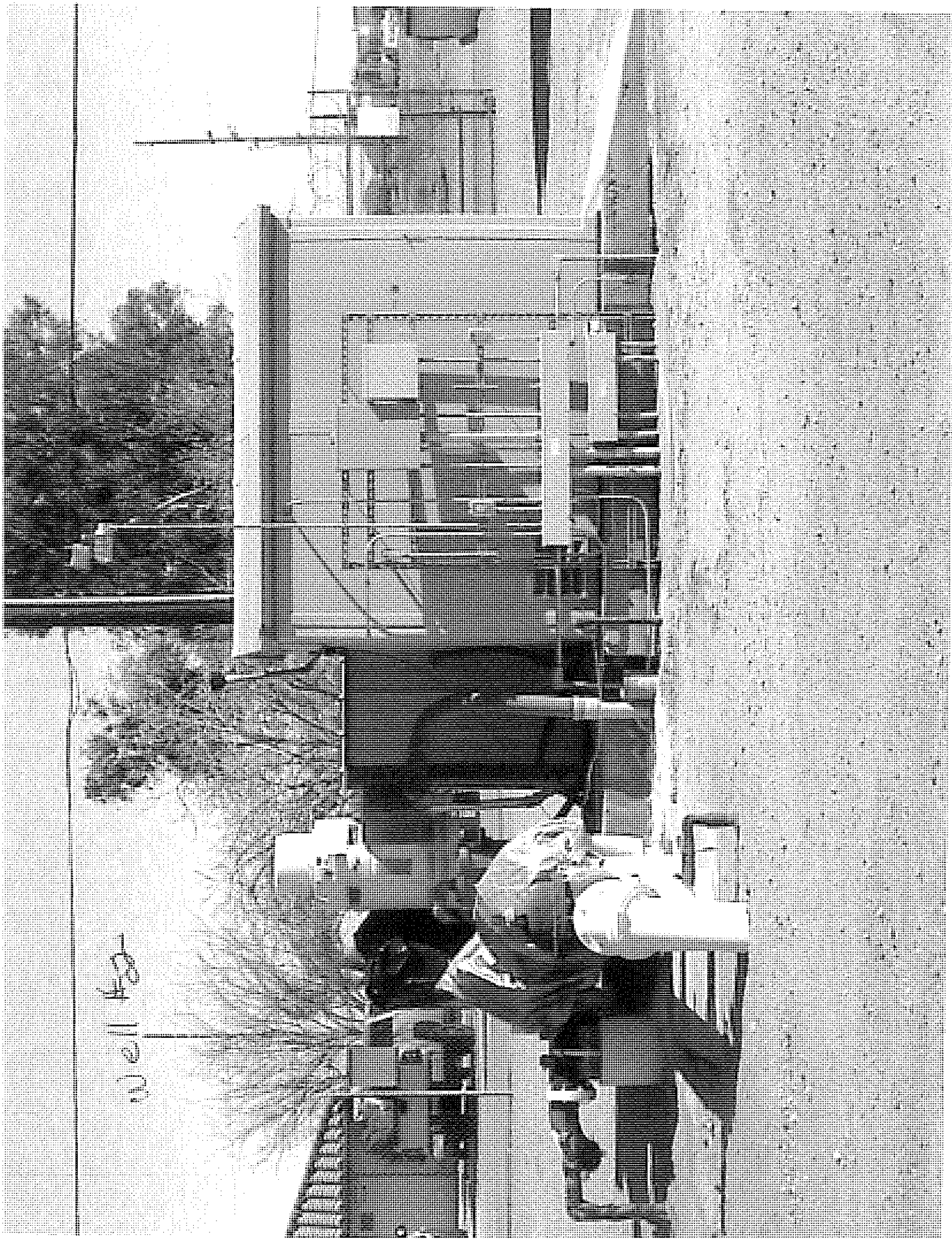
Treatment  
Sheds  
Well 01







Well #2









Earthquake connections

View from front gate



Generator

KUTELIGHT

KUTELIGHT

123

123

123

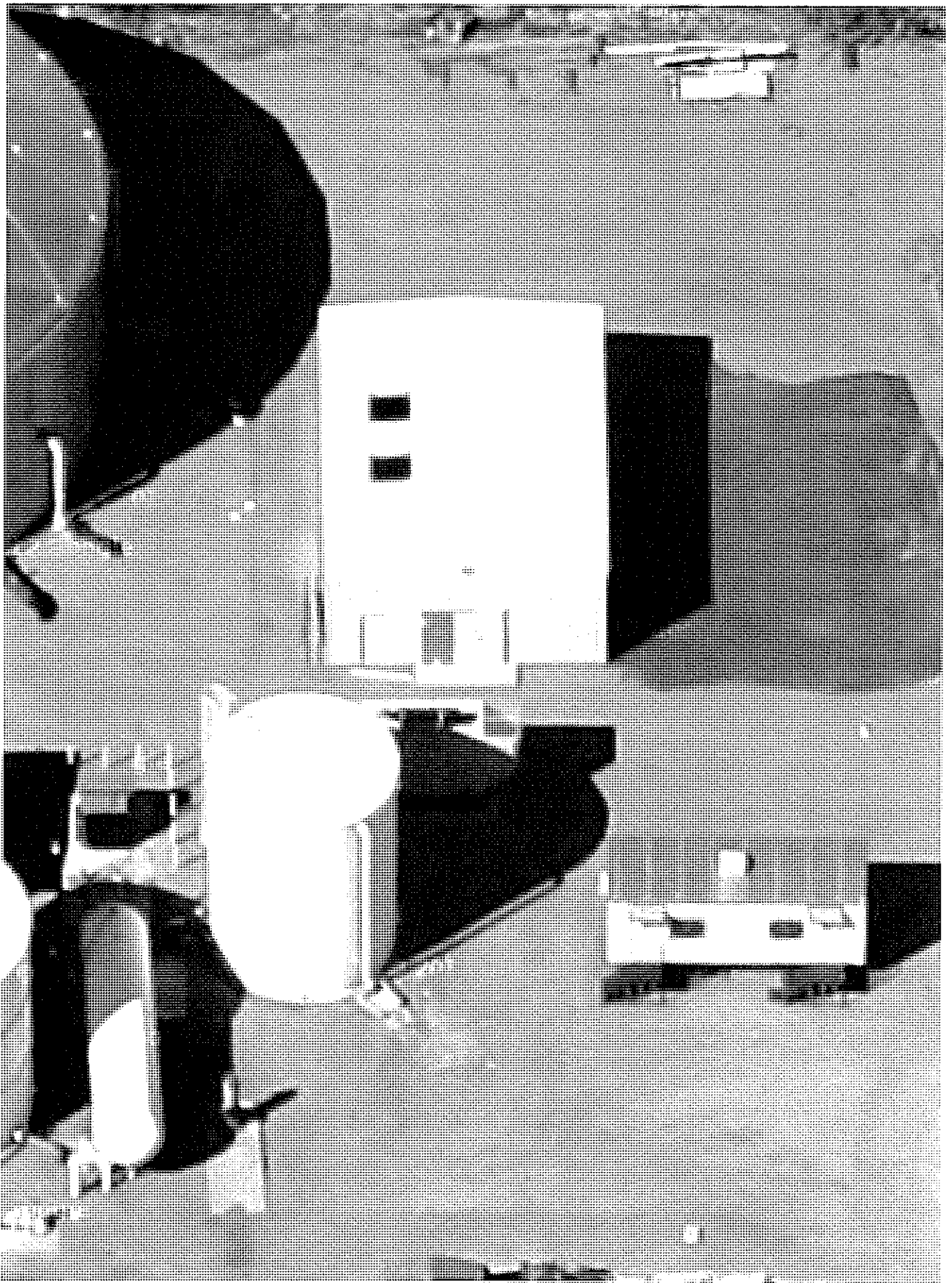


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## Multiple Point Test Summary

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL	WELL
Test Date	4/18/2007		4/12/2006	4/18/2005	3/8/2004	3/18/2003
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	V349N-506	V349N-506		PO726K-2350	PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.10984	0.1093	0.10486	0.121276
Type	TW	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125	125
Motor Mfg.	US	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3			12.6		
Suction Pressure, PSI															
Drawdown, Ft.	55.6			58	50.6		69.3			71.4			79.6		
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539			543.2		
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6			463.6		
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1			29.1		
Suction Head Ft.															
Total Head Ft.	545.2			545.1	565.5		559.3			565.1			572.3		
Customer GPM	738			738			752								
Capacity GPM	730			740	638		719			766			759		
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7			9.5		
Acre Ft./24 Hour	3.227			3.271	2.82		3.178			3.386			3.355		
kW Input	114.9			114.7	106.7		117.3			117.2			116.4		
HP Input	154.1			153.8	143.1		157.3			157.2			156.1		
Pump Speed, RPM	1780			1780			1777			1780			1779		
Motor Load %	112.2			112	104.2		114.5			114.4			113.6		
kWh/Acre Ft.	855			842	908		886			831			833		
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6			70.3		

Improved Plant Eff., %	70%		70%		72%		72%
Improved kWh/Acre Ft.	797.0		796.0		803.0		813.0
Potential Savings, \$	\$882						

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



# Westside Park Water Park

Usage Calculation  
January 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	396	402	6	10	13.00
366	HUKILL	4336	4347	11	11	14.30
367	KOS	3403	3411	8	10	13.00
368	DAVIS	939	975	36	36	46.80
369	BOWYER	1887	1892	5	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	698	703	5	10	13.00
373	SPEEDY JOE'S	3264	3274	10	10	13.00
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5309	5350	41	41	53.30
<b>TOTAL</b>						<u>3,816.80</u>

# Westside Park Water Park

Usage Calculation  
January 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8889	8916	27	27	35.10
256	BROWN	6809	6818	9	10	13.00
257	ACHIVIDA	5769	5778	9	10	13.00
258	COAN	6600	6606	6	10	13.00
259	MERRICONE	5659	5665	6	10	13.00
260	PAXTON	2396	2402	6	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8797	8807	10	10	13.00
263	KNEPPER	8770	8771	1	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7554	7568	14	14	18.20
266	CHAGNON	5182	5193	11	11	14.30
268	KERR	8748	8782	34	34	44.20
269	GUZMAN	5179	5190	11	11	14.30
272	JONES, C	7908	7917	9	10	13.00
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3989	3995	6	10	13.00
275	THOMPSON	3435	3473	38	38	49.40
276	AYERS	2552	2561	9	10	13.00
277	COONS	6945	6959	14	14	18.20
278	RAGGIO	5577	5584	7	10	13.00
279	FOOTE	8734	8759	25	25	32.50
280	FOOTE	523	523	0	10	13.00
281	AGUILA	2005	2015	10	10	13.00
282	ROE	7717	7733	16	16	20.80
283	ASMAR	6717	6755	38	38	49.40
284	FOSTER D	3317	3334	17	17	22.10
285	FOSTER D	2062	2079	17	17	22.10
286	MINTON	4979	5013	34	34	44.20
287	MOLNAR	3790	3798	8	10	13.00
288	VARNER	7950	7953	3	10	13.00
289	MOLNAR	2182	2190	8	10	13.00
290	TIEFER	3519	3521	2	10	13.00
291	MONTGOMERY	6759	6890	131	131	170.30
292	SMITH	2069	2082	13	13	16.90
293	BROUWER	5457	5477	20	20	26.00
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5661	5656	-5	10	13.00
296	JENKINS	5436	5458	22	22	28.60
297	BASSO	407	409	2	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5276	5289	13	13	16.90
300	SUTHERLAND	4642	4669	27	27	35.10
301	FEELEY	6786	6788	2	10	13.00
302	SCHWABE	7882	7913	31	31	40.30
303	NEWMAN	687	708	21	21	27.30
304	MILLER	7068	7088	20	20	26.00
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3750	3760	10	10	13.00
307	LOWENBERG	6194	6201	7	10	13.00
308	BERNETT	3473	3477	4	10	13.00
309	BREWER	5745	5787	42	42	54.60
310	MELTON	1423	1445	22	22	28.60

# Westside Park Water Park

Usage Calculation  
January 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	529	536	7	10	13.00
202	NG	1812	1821	9	10	13.00
203	MESSER	817	828	11	11	14.30
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7159	7166	7	10	13.00
206	DEARTH	6582	6602	20	20	26.00
207	STEVENSON	928	951	23	23	29.90
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8263	8288	25	25	32.50
210	PROBERT	3664	3686	22	22	28.60
211	MILLER	4548	4563	15	15	19.50
212	BROWN	5757	5763	6	10	13.00
213	WARE	9821	9827	6	10	13.00
214	LOOK	9015	9048	33	33	42.90
215	BONDE	2243	2256	13	13	16.90
216	COKER	1252	1259	7	10	13.00
217	CULOTTA	375	383	8	10	13.00
218	MARTIN	7906	7963	57	57	74.10
219	WHITLEY	5274	5277	3	10	13.00
220	JONES, T	8724	8737	13	13	16.90
221	MCGAUGHEY	763	775	12	12	15.60
222	UPSHUR	7838	7863	25	25	32.50
223	UPSHUR	2598	2603	5	10	13.00
224	BURSELL	1212	1224	12	12	15.60
225	BUSHNELL	1120	1135	15	15	19.50
226	HOWARD	4604	4614	10	10	13.00
227	HOWARD	9355	9368	13	13	16.90
228	SCAGLIONE	4625	4648	23	23	29.90
229	PARNELL	288	333	45	45	58.50
230	JANSON	3160	3172	12	12	15.60
231	ENGER	7696	7699	3	10	13.00
232	HOUSER	3944	3947	3	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1195	1199	4	10	13.00
235	FOSTER K	5480	5507	27	27	35.10
236	RAND	1444	1460	16	16	20.80
237	JANTZ	5060	5107	47	47	61.10
238	MC CONNACHIE	2734	2749	15	15	19.50
239	RICE	4244	4251	7	10	13.00
240	GRIGSBY	5762	5770	8	10	13.00
241	WEATHERS	4430	4431	1	10	13.00
242	WEATHERS	3120	3123	3	10	13.00
243	LAIRD	5036	5046	10	10	13.00
244	LUDWIG	1450	1506	56	56	72.80
246	KRUEGER	1689	1707	18	18	23.40
247	BRONES	6149	6157	8	10	13.00
248	BRONES	1457	1457	0	10	13.00
249	WOHLCKE	8738	8744	6	10	13.00
250	RIALE	1959	1961	2	10	13.00
251	GREAVER	8446	8453	7	10	13.00
252	CARLTON	5639	5654	15	15	19.50
253	BURNS	184	185	1	10	13.00
254	BURNS	1984	1986	2	10	13.00

# Westside Park Water Park

Usage Calculation  
February 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	402	406	4	10	13.00
366	HUKILL	4347	4354	7	10	13.00
367	KOS	3411	3414	3	10	13.00
368	DAVIS	975	1005	30	30	39.00
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	703	708	5	10	13.00
373	SPEEDY JOE'S	3274	3289	15	15	19.50
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5350	5377	27	27	35.10
<b>TOTAL</b>						<b>3,578.90</b>

# Westside Park Water Park

Usage Calculation  
February 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3660	3666	6	10	13.00
314	KELLISON	7714	7721	7	10	13.00
315	SMITH	9095	9102	7	10	13.00
316	GABA	7149	7154	5	10	13.00
317	STRANGIO	4292	4324	32	32	41.60
318	BROOKS	7228	7248	20	20	26.00
319	BELLMAN	5258	5279	21	21	27.30
378	LANE	17	21	4	10	13.00
320	CAZES	262	272	10	10	13.00
321	STEPHENS	3958	3963	5	10	13.00
322	GOVE	5382	5391	9	10	13.00
323	MUELLER	675	677	2	10	13.00
324	ESLICK	977	981	4	10	13.00
325	COBURN	3792	3826	34	34	44.20
326	BARNARD	4563	4570	7	10	13.00
327	DE ROSIER	163	169	6	10	13.00
328	SMITH	1082	1093	11	11	14.30
329	CLEMENTS	7886	7902	16	16	20.80
330	GARCIA	354	354	0	10	13.00
331	JENKINS	8926	8937	11	11	14.30
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	534	542	8	10	13.00
334	BELTRAN	1678	1721	43	43	55.90
335	SHELDON	230	238	8	10	13.00
336	GERBOVAZ	470	476	6	10	13.00
337	DESERT HIGH	3722	3783	61	61	79.30
338	DESERT HIGH	169	171	2	10	13.00
339	JOHNSON	9113	9141	28	28	36.40
340	PRESSLER	6644	6650	6	10	13.00
341	COKER	518	518	0	10	13.00
342	REED	7366	7406	40	40	52.00
343	HENNEIGH	7420	7429	9	10	13.00
344	JEHOVAH'S WITNESS	641	667	26	26	33.80
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2575	2611	36	36	46.80
347	WILKES	986	996	10	10	13.00
348	BAKER	1543	1554	11	11	14.30
349	MEINERT	4491	4497	6	10	13.00
350	HARRIS	3751	3759	8	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2125	2132	7	10	13.00
354	DESERT HIGH	9903	9981	78	78	101.40
355	NEMETH	2640	2646	6	10	13.00
356	BOWDEN	2554	2555	1	10	13.00
358	TATKIN-WALSH	2475	2499	24	24	31.20
359	DIMAGGIO	6716	6719	3	10	13.00
360	MCNEILL	991	998	7	10	13.00
361	SCHREIER	147	147	0	10	13.00
362	CLARK	2664	2682	18	18	23.40
363	MILLER	1043	1054	11	11	14.30

# Westside Park Water Park

Usage Calculation  
February 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8916	8939	23	23	29.90
256	BROWN	6818	6822	4	10	13.00
257	ACHIVIDA	5778	5787	9	10	13.00
258	COAN	6606	6612	6	10	13.00
259	MERRICONE	5665	5670	5	10	13.00
260	PAXTON	2402	2409	7	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8807	8820	13	13	16.90
263	KNEPPER	8771	8773	2	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7568	7607	39	39	50.70
266	CHAGNON	5193	5209	16	16	20.80
268	KERR	8782	8767	-15	10	13.00
269	GUZMAN	5190	5201	11	11	14.30
272	JONES, C	7917	7928	11	11	14.30
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3995	4006	11	11	14.30
275	THOMPSON	3473	3521	48	48	62.40
276	AYERS	2561	2568	7	10	13.00
277	COONS	6959	6977	18	18	23.40
278	RAGGIO	5584	5594	10	10	13.00
279	FOOTE	8759	8781	22	22	28.60
280	FOOTE	523	524	1	10	13.00
281	AGUILA	2015	2024	9	10	13.00
282	ROE	7733	7741	8	10	13.00
283	ASMAR	6755	6783	28	28	36.40
284	FOSTER D	3334	3350	16	16	20.80
285	FOSTER D	2079	2084	5	10	13.00
286	MINTON	5013	5019	6	10	13.00
287	MOLNAR	3798	3799	1	10	13.00
288	VARNER	7953	7955	2	10	13.00
289	MOLNAR	2190	2200	10	10	13.00
290	TIEFER	3521	3523	2	10	13.00
291	MONTGOMERY	6890	7025	135	135	175.50
292	SMITH	2082	2091	9	10	13.00
293	BROUWER	5477	5490	13	13	16.90
294	SMITH	4786	4788	2	10	13.00
295	JENKINS	5656	5666	10	10	13.00
296	JENKINS	5458	5469	11	11	14.30
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5284	5296	12	12	15.60
300	SUTHERLAND	4669	4688	19	19	24.70
301	FEELEY	6788	6790	2	10	13.00
302	SCHWABE	7913	7936	23	23	29.90
303	NEWMAN	708	730	22	22	28.60
304	MILLER	7088	7106	18	18	23.40
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3760	3768	8	10	13.00
307	LOWENBERG	6201	6206	5	10	13.00
308	BERNETT	3477	3482	5	10	13.00
309	BREWER	5787	5876	89	89	115.70
310	MELTON	1445	1467	22	22	28.60

# Westside Park Water Park

Usage Calculation  
February 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	536	536	0	10	13.00
202	NG	1821	1829	8	10	13.00
203	<del>MESSER</del> Summers	828	838	10	10	13.00
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7166	7173	7	10	13.00
206	DEARTH	6602	6626	24	24	31.20
207	STEVENSON	951	969	18	18	23.40
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8288	8336	48	48	62.40
210	PROBERT	3686	3710	24	24	31.20
211	MILLER	4563	4568	5	10	13.00
212	BROWN	5763	5768	5	10	13.00
213	WARE	9827	9833	6	10	13.00
214	LOOK	9048	9055	7	10	13.00
215	BONDE	2256	2266	10	10	13.00
216	COKER	1259	1264	5	10	13.00
217	CULOTTA	383	387	4	10	13.00
218	MARTIN	7963	8030	67	67	87.10
219	WHITLEY	5277	5279	2	10	13.00
220	JONES, T	8737	8743	6	10	13.00
221	MCGAUGHEY	775	784	9	10	13.00
222	UPSHUR	7863	7872	9	10	13.00
223	UPSHUR	2603	2605	2	10	13.00
224	BURSELL	1224	1240	16	16	20.80
225	BUSHNELL	1135	1142	7	10	13.00
226	HOWARD	4614	4626	12	12	15.60
227	HOWARD	9368	9382	14	14	18.20
228	SCAGLIONE	4648	4665	17	17	22.10
229	PARNELL	333	378	45	45	58.50
230	JANSON	3172	3183	11	11	14.30
231	<del>ENGER</del> Taylor	7699	7701	2	10	13.00
232	HOUSER	3947	3948	1	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1199	1203	4	10	13.00
235	FOSTER K	5507	5534	27	27	35.10
236	RAND	1460	1467	7	10	13.00
237	JANTZ	5107	5129	22	22	28.60
238	MC CONNACHIE	2749	2764	15	15	19.50
239	RICE	4251	4254	3	10	13.00
240	GRIGSBY	5770	5779	9	10	13.00
241	WEATHERS	4431	4431	0	10	13.00
242	WEATHERS	3123	3126	3	10	13.00
243	LAIRD	5046	5059	13	13	16.90
244	LUDWIG	1506	1543	37	37	48.10
246	KRUEGER	1707	1714	7	10	13.00
247	BRONES	6157	6161	4	10	13.00
248	BRONES	1457	1458	1	10	13.00
249	WOHLCKE	8744	8758	14	14	18.20
250	RIALE	1961	1965	4	10	13.00
251	GREAVER	8453	8466	13	13	16.90
252	CARLTON	5654	5667	13	13	16.90
253	BURNS	185	186	1	10	13.00
254	BURNS	1986	1988	2	10	13.00

# Westside Park Water Park

Usage Calculation  
March 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	406	411	5	10	13.00
366	HUKILL	4354	4363	9	10	13.00
367	KOS	3414	3422	8	10	13.00
368	DAVIS	1005	1013	8	10	13.00
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	708	712	4	10	13.00
373	SPEEDY JOE'S	3289	3305	16	16	20.80
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5377	5384	7	10	13.00
<b>TOTAL</b>						<b><u>3849.30</u></b>



# Westside Park Water Park

Usage Calculation  
March 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3666	3673	7	10	13.00
314	KELLISON	7721	7733	12	12	15.60
315	SMITH	9102	9113	11	11	14.30
316	GABA	7154	7164	10	10	13.00
317	STRANGIO	4324	4358	34	34	44.20
318	BROOKS	7248	7251	3	10	13.00
319	BELLMAN	5279	5328	49	49	63.70
378	LANE	21	25	4	10	13.00
320	CAZES	272	282	10	10	13.00
321	STEPHENS	3963	3969	6	10	13.00
322	GOVE	5391	5413	22	22	28.60
323	MUELLER	677	680	3	10	13.00
324	ESLICK	981	988	7	10	13.00
325	COBURN	3826	3843	17	17	22.10
326	BARNARD	4570	4589	19	19	24.70
327	DE ROSIER	169	181	12	12	15.60
328	SMITH	1093	1104	11	11	14.30
329	CLEMENTS	7902	7920	18	18	23.40
330	GARCIA	354	357	3	10	13.00
331	JENKINS	8937	8997	60	60	78.00
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	542	554	12	12	15.60
334	BELTRAN	1721	1769	48	48	62.40
335	SHELDON	238	245	7	10	13.00
336	GERBOVAZ	476	480	4	10	13.00
337	DESERT HIGH	3783	3867	84	84	109.20
338	DESERT HIGH	171	173	2	10	13.00
339	JOHNSON	9141	9170	29	29	37.70
340	PRESSLER	6650	6664	14	14	18.20
341	COKER	518	518	0	10	13.00
342	REED	7406	7447	41	41	53.30
343	HENNEIGH	7429	7436	7	10	13.00
344	JEHOVAH'S WITNESS	667	684	17	17	22.10
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2611	2631	20	20	26.00
347	WILKES	996	1005	9	10	13.00
348	BAKER	1554	1566	12	12	15.60
349	MEINERT	4497	4501	4	10	13.00
350	HARRIS	3759	3768	9	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2132	2137	5	10	13.00
354	DESERT HIGH	9981	10036	55	55	71.50
355	NEMETH	2646	2664	18	18	23.40
356	BOWDEN	2555	2557	2	10	13.00
358	TATKIN-WALSH	2499	2520	21	21	27.30
359	DIMAGGIO	6719	6722	3	10	13.00
360	MCNEILL	998	1004	6	10	13.00
361	SCHREIER	147	147	0	10	13.00
362	CLARK	2682	2699	17	17	22.10
363	MILLER	1054	1063	9	10	13.00

# Westside Park Water Park

Usage Calculation  
March 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8939	8963	24	24	31.20
256	BROWN	6822	6825	3	10	13.00
257	ACHIVIDA	5787	5800	13	13	16.90
258	COAN	6612	6623	11	11	14.30
259	MERRICONE	5670	5677	7	10	13.00
260	PAXTON	2409	2411	2	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8820	8829	9	10	13.00
263	KNEPPER	8773	8779	6	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7607	7628	21	21	27.30
266	CHAGNON	5209	5228	19	19	24.70
268	KERR	8767	8784	17	17	22.10
269	GUZMAN	5201	5211	10	10	13.00
272	JONES, C	7928	7939	11	11	14.30
273	GLOZER	5953	5953	0	10	13.00
274	O'FARRELL	4006	4013	7	10	13.00
275	THOMPSON	3521	3564	43	43	55.90
276	AYERS	2568	2576	8	10	13.00
277	COONS	6977	6996	19	19	24.70
278	RAGGIO	5594	5605	11	11	14.30
279	FOOTE	8781	8808	27	27	35.10
280	FOOTE	524	524	0	10	13.00
281	AGUILA	2024	2033	9	10	13.00
282	ROE	7741	7749	8	10	13.00
283	ASMAR	6783	6823	40	40	52.00
284	BLAKE	3354	3359	5	10	7.80
285	BLAKE	2084	2086	2	10	13.00
286	MINTON	5019	5078	59	59	76.70
287	MOLNAR	3799	3803	4	10	13.00
288	VARNER	7955	7959	4	10	13.00
289	MOLNAR	2200	2209	9	10	13.00
290	TIEFUHR	3523	3525	2	10	13.00
291	MONTGOMERY	7025	7152	127	127	165.10
292	SMITH	2091	2105	14	14	18.20
293	BROUWER	5490	5500	10	10	13.00
294	SMITH	4788	4788	0	10	13.00
295	JENKINS	5666	5681	15	15	19.50
296	JENKINS	5469	5470	1	10	13.00
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5296	5296	0	10	13.00
300	SUTHERLAND	4688	4706	18	18	23.40
301	FEELEY	6790	6793	3	10	13.00
302	SCHWABE	7936	7955	19	19	24.70
303	NEWMAN	730	750	20	20	26.00
304	MILLER	7106	7118	12	12	15.60
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3768	3778	10	10	13.00
307	LOWENBERG	6206	6211	5	10	13.00
308	BERNETT	3482	3486	4	10	13.00
309	BREWER	5876	5894	18	18	23.40
310	MELTON	1467	1504	37	37	48.10

*meter reading  
from 3/15 - 3/25*

# Westside Park Water Park

Usage Calculation  
March 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	536	538	2	10	13.00
202	NG	1829	1838	9	10	13.00
203	SUMMERS	838	851	13	13	16.90
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7173	7180	7	10	13.00
206	DEARTH	6626	6640	14	14	18.20
207	STEVENSON	969	988	19	19	24.70
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8336	8435	99	99	128.70
210	PROBERT	3710	3739	29	29	37.70
211	MILLER	4568	4572	4	10	13.00
212	BROWN	5768	5771	3	10	13.00
213	WARE	9833	9841	8	10	13.00
214	LOOK	9055	9085	30	30	39.00
215	BONDE	2266	2281	15	15	19.50
216	COKER	1264	1272	8	10	13.00
217	CULOTTA	387	395	8	10	13.00
218	MARTIN	8030	8060	30	30	39.00
219	WHITLEY	5279	5282	3	10	13.00
220	JONES, T	8743	8801	58	58	75.40
221	MCGAUGHEY	784	790	6	10	13.00
222	UPSHUR	7872	7915	43	43	55.90
223	UPSHUR	2605	2611	6	10	13.00
224	BURSELL	1240	1258	18	18	23.40
225	BUSHNELL	1142	1148	6	10	13.00
226	HOWARD	4626	4641	15	15	19.50
227	HOWARD	9382	9397	15	15	19.50
228	SCAGLIONE	4665	4682	17	17	22.10
229	PARNELL	378	429	51	51	66.30
230	JANSON	3183	3214	31	31	40.30
231	TAYLOR	7701	7705	4	10	13.00
232	HOUSER	3948	3950	2	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1203	1206	3	10	13.00
235	FOSTER K	5534	5568	34	34	44.20
236	RAND	1467	1492	25	25	32.50
237	JANTZ	5129	5161	32	32	41.60
238	MC CONNACHIE	2764	2783	19	19	24.70
239	RICE	4254	4262	8	10	13.00
240	LUTZ	5783	5785	2	10	7.80
241	WEATHERS	4431	4431	0	10	13.00
242	WEATHERS	3126	3129	3	10	13.00
243	LAIRD	5059	5075	16	16	20.80
244	LUDWIG	1543	1559	16	16	20.80
246	KRUEGER	1714	1737	23	23	29.90
247	BRONES	6161	6169	8	10	13.00
248	BRONES	1458	1475	17	17	22.10
249	WOHLCKE	8758	8777	19	19	24.70
250	RIALE	1965	1967	2	10	13.00
251	GREAVAR	8466	8471	5	10	13.00
252	CARLTON	5667	5694	27	27	35.10
253	BURNS	186	186	0	10	13.00
254	BURNS	1988	1992	4	10	13.00

meter reading  
3/23 - 3/25

# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	411	435	24	24	31.20
366	HUKILL	4363	4389	26	26	33.80
367	KOS	3422	3438	16	16	20.80
368	DAVIS	13	26	13	13	16.90
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	712	716	4	10	13.00
373	SPEEDY JOE'S	3305	3319	14	14	18.20
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5384	5433	49	49	63.70
<b>TOTAL</b>						<u>5,488.60</u>

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# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3673	3689	16	16	20.80
314	KELLISON	7733	7758	25	25	32.50
315	SMITH	9113	9124	11	11	14.30
316	GABA	7164	7177	13	13	16.90
317	STRANGIO	4358	4368	10	10	13.00
318	BROOKS	7251	7268	17	17	22.10
319	BELLMAN	5328	5372	44	44	57.20
378	LANE	25	33	8	10	13.00
320	CAZES	282	296	14	14	18.20
321	STEPHENS	3969	3980	11	11	14.30
322	GOVE	5413	5437	24	24	31.20
323	MUELLER	680	682	2	10	13.00
324	ESLICK	988	995	7	10	13.00
325	COBURN	3843	3880	37	37	48.10
326	BARNARD	4589	4630	41	41	53.30
327	DE ROSIER	181	218	37	37	48.10
328	SMITH	1104	1133	29	29	37.70
329	CLEMENTS	7920	7940	20	20	26.00
330	GARCIA	357	358	1	10	13.00
331	JENKINS	8997	9068	71	71	92.30
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	554	580	26	26	33.80
334	BELTRAN	1769	1838	69	69	89.70
335	SHELDON	245	255	10	10	13.00
336	GERBOVAZ	480	500	20	20	26.00
337	DESERT HIGH	3867	3870	3	10	13.00
338	DESERT HIGH	173	186	13	13	16.90
339	JOHNSON	9170	9208	38	38	49.40
340	PRESSLER	6664	6692	28	28	36.40
341	COKER	518	518	0	10	13.00
342	REED	7447	7481	34	34	44.20
343	HENNEIGH	7436	7443	7	10	13.00
344	JEHOVAH'S WITNESS	684	722	38	38	49.40
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2631	2685	54	54	70.20
347	WILKES	5	15	10	10	13.00
348	BAKER	1566	1592	26	26	33.80
349	MEINERT	4501	4506	5	10	13.00
350	HARRIS	3768	3776	8	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2137	2143	6	10	13.00
354	DESERT HIGH	36	154	118	118	153.40
355	NEMETH	2664	2696	32	32	41.60
356	BOWDEN	2557	2559	2	10	13.00
358	TATKIN-WALSH	2520	2540	20	20	26.00
359	DIMAGGIO	6722	6729	7	10	13.00
360	MCNEILL	4	10	6	10	13.00
361	SCHREIER	147	147	0	10	13.00
362	CLARK	2699	2727	28	28	36.40
363	MILLER	63	81	18	18	23.40

# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8963	9002	39	39	50.70
256	BROWN	6825	6855	30	30	39.00
257	ACHIVIDA	5800	5809	9	10	13.00
258	COAN	6623	6640	17	17	22.10
259	MERRICONE	5677	5688	11	11	14.30
260	PAXTON	2411	2421	10	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8829	8843	14	14	18.20
263	KNEPPER	8779	8789	10	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7628	7676	48	48	62.40
266	CHAGNON	5228	5272	44	44	57.20
268	KERR	8784	8819	35	35	45.50
269	GUZMAN	5211	5221	10	10	13.00
272	JONES, C	7939	7950	11	11	14.30
273	GLOZER	5953	5953	0	10	13.00
274	O'FARRELL	4013	4019	6	10	13.00
275	THOMPSON	3564	3608	44	44	57.20
276	AYERS	2576	2587	11	11	14.30
277	COONS	6996	7049	53	53	68.90
278	RAGGIO	5605	5614	9	10	13.00
279	FOOTE	8808	8862	54	54	70.20
280	FOOTE	524	524	0	10	13.00
281	AGUILA	2033	2050	17	17	22.10
282	ROE	7749	7770	21	21	27.30
283	ASMAR	6823	6870	47	47	61.10
284	BLAKE	3359	3381	22	22	28.60
285	BLAKE	2086	2098	12	12	15.60
286	MINTON	5078	5112	34	34	44.20
287	MOLNAR	3803	3812	9	10	13.00
288	BILLED TO ESCROW	7959	7959	0	10	0.00
289	MOLNAR	2209	2217	8	10	13.00
290	TIEFUHR	3525	3530	5	10	13.00
291	MONTGOMERY	7152	7255	103	103	133.90
292	SMITH	2105	2136	31	31	40.30
293	BROUWER	5500	5522	22	22	28.60
294	SMITH	4788	4788	0	10	13.00
295	JENKINS	5681	5692	11	11	14.30
296	JENKINS	5470	5471	1	10	13.00
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5296	5298	2	10	13.00
300	SUTHERLAND	4706	4745	39	39	50.70
301	FEELEY	6793	6801	8	10	13.00
302	SCHWABE	7955	7976	21	21	27.30
303	NEWMAN	750	775	25	25	32.50
304	MILLER	7118	7137	19	19	24.70
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3778	3798	20	20	26.00
307	LOWENBERG	6211	6226	15	15	19.50
308	BERNETT	3486	3489	3	10	13.00
309	BREWER	5894	5919	25	25	32.50
310	MELTON	1504	1588	84	84	109.20

# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	538	543	5	10	13.00
202	NG	1838	1848	10	10	13.00
203	SUMMERS	851	866	15	15	19.50
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7180	7187	7	10	13.00
206	DEARTH	6640	6675	35	35	45.50
207	STEVENSON	988	1032	44	44	57.20
208	8ASURA	2692	2692	0	10	13.00
209	FEHLMAN	8435	8580	145	145	188.50
210	PROBERT	3739	3775	36	36	46.80
211	MILLER	4572	4622	50	50	65.00
212	BROWN	5771	5786	15	15	19.50
213	WARE	9841	9849	8	10	13.00
214	LOOK	9085	9129	44	44	57.20
215	BONDE	2281	2300	19	19	24.70
216	COKER	1272	1282	10	10	13.00
217	CULOTTA	395	408	13	13	16.90
218	MARTIN	8060	8143	83	83	107.90
219	WHITLEY	5282	5284	2	10	13.00
220	JONES, T	8801	8826	25	25	32.50
221	MCGAUGHEY	790	806	16	16	20.80
222	UPSHUR	7915	8005	90	90	117.00
223	UPSHUR	2611	2641	30	30	39.00
224	BURSELL	1258	1287	29	29	37.70
225	BUSHNELL	1148	1158	10	10	13.00
226	HOWARD	4641	4680	39	39	50.70
227	HOWARD	9397	9451	54	54	70.20
228	SCAGLIONE	4682	4722	40	40	52.00
229	PARNELL	429	472	43	43	55.90
230	JANSON	3214	3274	60	60	78.00
231	TAYLOR	7705	7709	4	10	13.00
232	HOUSER	3950	3954	4	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1206	1213	7	10	13.00
235	FOSTER K	5568	5621	53	53	68.90
236	RAND	1492	1571	79	79	102.70
237	JANTZ	5161	5243	82	82	106.60
238	MC CONNACHIE	2783	2824	41	41	53.30
239	RICE	4262	4273	11	11	14.30
240	LUTZ	5785	5801	16	16	20.80
241	WEATHERS	4431	4441	10	10	13.00
242	WEATHERS	3129	3138	9	10	13.00
243	LAIRD	5075	5084	9	10	13.00
244	LUDWIG	1559	1578	19	19	24.70
246	KRUEGER	1737	1786	49	49	63.70
247	BRONES	6169	6173	4	10	13.00
248	BRONES	1475	1477	2	10	13.00
249	WOHLCKE	8777	8805	28	28	36.40
250	RIALE	1967	1969	2	10	13.00
251	GREAVER	8471	8553	82	82	106.60
252	CARLTON	5694	5728	34	34	44.20
253	BURNS	186	186	0	10	13.00
254	BURNS	1992	1996	4	10	13.00

# Westside Park Water Park

Usage Calculation

April 2001

*NAH/g*

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
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# Westside Park Water Park

Usage Calculation

April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	543	555	12	12	15.60
202	NG	1848	1873	25	25	32.50
203	SUMMERS	0	16	16	16	20.80
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7187	7195	8	10	13.00
206	DEARTH	6675	6733	58	58	75.40
207	STEVENSON	0	11	11	11	14.30
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8580	8715	135	135	175.50
210	PROBERT	3775	3868	93	93	120.90
211	MILLER	4622	4780	158	158	205.40
212	BROWN	5786	5813	27	27	35.10
213	WARE	9849	9888	39	39	50.70
214	LOOK	9129	9248	119	119	154.70
215	BONDE	2300	2340	40	40	52.00
216	COKER	1282	1303	21	21	27.30
217	CULOTTA	408	433	25	25	32.50
218	MARTIN	8143	8213	70	70	91.00
219	WHITLEY	5284	5291	7	10	13.00
220	JONES, T	8826	9005	179	179	232.70
221	MCGAUGHEY	806	851	45	45	58.50
222	UPSHUR	8005	8166	161	161	209.30
223	UPSHUR	2641	2703	62	62	80.60
224	BURSELL	1287	1350	63	63	81.90
225	BUSHNELL	1158	1213	55	55	71.50
226	HOWARD	4680	4695	15	15	19.50
227	HOWARD	9451	9545	94	94	122.20
228	SCAGLIONE	4722	4808	86	86	111.80
229	PARNELL	0	7	7	10	13.00
230	JANSON	3274	3358	84	84	109.20
231	TAYLOR	7709	7720	11	11	14.30
232	HOUSER	3954	3962	8	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1213	1254	41	41	53.30
235	FOSTER K	5621	5730	109	109	141.70
236	RAND	1571	1722	151	151	196.30
237	JANTZ	5243	5330	87	87	113.10
238	MC CONNACHIE	2824	2869	45	45	58.50
239	RICE	4273	4320	47	47	61.10
240	LUTZ	5801	5855	54	54	70.20
241	WEATHERS	4441	4475	34	34	44.20
242	WEATHERS	3138	3153	15	15	19.50
243	LAIRD	5084	5107	23	23	29.90
244	LUDWIG	1578	1611	33	33	42.90



# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
246	KRUEGER	1786	1884	98	98	127.40
247	BRONES	6173	<del>6200</del> 6100	-73	10	<del>13.00</del>
248	BRONES	1477	1477	0	10	13.00
249	WOHLCKE	8805	8836	31	31	40.30
250	RIALE	1969	1987	18	18	23.40
251	GREAVER	8553	8657	104	104	135.20
252	CARLTON	5728	5801	73	73	94.90
253	BURNS	186	186	0	10	13.00
254	BURNS	1996	2006	10	10	13.00
255	CALKA	9002	9073	71	71	92.30
256	BROWN	6855	6857	2	10	13.00
257	ACHIVIDA	5809	5835	26	26	33.80
258	COAN	6640	6720	80	80	104.00
259	MERRICONE	5688	5715	27	27	35.10
260	PAXTON	2421	2431	10	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8843	8898	55	55	71.50
263	KNEPPER	8789	8810	21	21	27.30
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7676	7780	104	104	135.20
266	CHAGNON	5272	5344	72	72	93.60
268	KERR	8819	8897	78	78	101.40
269	GUZMAN	5221	5234	13	13	16.90
272	JONES, C	7950	7977	27	27	35.10
273	GLOZER	5953	5953	0	10	13.00
274	O'FARRELL	4019	4034	15	15	19.50
275	THOMPSON	3608	3679	71	71	92.30
276	AYERS	2587	2622	35	35	45.50
277	COONS	7049	7110	61	61	79.30
278	RAGGIO	5614	5625	11	11	14.30
279	FOOTE	8862	8939	77	77	100.10
280	FOOTE	524	524	0	10	13.00
281	AGUILA	2050	2064	14	14	18.20
282	ROE	7770	7834	64	64	83.20
283	ASMAR	6870	7008	138	138	179.40
284	BLAKE	3381	3436	55	55	71.50
285	BLAKE	2098	2118	20	20	26.00
286	MINTON	5112	5221	109	109	141.70
287	MOLNAR	3812	3830	18	18	23.40
288	BILLED TO ESCROW	7959	7963	4	10	0.00
289	MOLNAR	2217	3248	1031	1031	1340.30
290	TIEFUHR	3530	3533	3	10	13.00
291	MONTGOMERY	7255	7336	81	81	105.30
292	SMITH	2136	2190	54	54	70.20
293	BROUWER	5522	5564	42	42	54.60
294	SMITH	4788	4788	0	10	13.00
295	JENKINS	5692	5727	35	35	45.50
296	JENKINS	5471	5475	4	10	13.00
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5298	5299	1	10	13.00
300	SUTHERLAND	4745	4823	78	78	101.40
301	FEELEY	6801	6815	14	14	18.20

# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
302	SCHWABE	7976	8042	66	66	85.80
303	NEWMAN	775	818	43	43	55.90
304	MILLER	7137	7163	26	26	33.80
305	MILLER	2390	2394	4	10	13.00
306	MILLER	3798	3839	41	41	53.30
307	LOWENBERG	6226	6276	50	50	65.00
308	BERNETT	3489	3500	11	11	14.30
309	BREWER	5919	5970	51	51	66.30
310	MELTON	1588	1673	85	85	110.50
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3689	3727	38	38	49.40
314	KELLISON	7758	7811	53	53	68.90
315	SMITH	9124	9162	38	38	49.40
316	GABA	7177	7203	26	26	33.80
317	STRANGIO	4368	4496	128	128	166.40
318	BROOKS	7268	7295	27	27	35.10
319	BELLMAN	5372	5477	105	105	136.50
378	LANE	33	41	8	10	13.00
320	CAZES	0	15	15	15	19.50
321	STEPHENS	3980	3996	16	16	20.80
322	GOVE	5437	5485	48	48	62.40
323	MUELLER	682	690	8	10	13.00
324	ESLICK	0	11	11	11	14.30
325	COBURN	3880	3933	53	53	68.90
326	BARNARD	4630	4693	63	63	81.90
327	DE ROSIER	0	27	27	27	35.10
328	SMITH	1133	1192	59	59	76.70
329	CLEMENTS	7940	7994	54	54	70.20
330	GARCIA	0	1	1	10	13.00
331	JENKINS	9068	9256	188	188	244.40
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	580	628	48	48	62.40
334	BELTRAN	1838	1978	140	140	182.00
335	SHELDON	0	10	10	10	13.00
336	GERBOVAZ	500	521	21	21	27.30
337	DESERT HIGH	3870	4149	279	279	362.70
338	DESERT HIGH	0	14	14	14	18.20
339	JOHNSON	9208	9264	56	56	72.80
340	PRESSLER	6692	6721	29	29	37.70
341	COKER	518	518	0	10	13.00
342	REED	7481	7521	40	40	52.00
343	HENNEIGH	7443	7478	35	35	45.50
344	JEHOVAH'S WITNESS	722	780	58	58	75.40
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2685	2761	76	76	98.80
347	WILKES	0	9	9	10	13.00
348	BAKER	1592	1645	53	53	68.90
349	MEINERT	4506	4524	18	18	23.40
350	HARRIS	3776	3784	8	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2143	2156	13	13	16.90

# Westside Park Water Park

Usage Calculation  
April 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
354	DESERT HIGH	154	396	242	242	314.60
355	NEMETH	2696	2748	52	52	67.60
356	BOWDEN	2559	2562	3	10	13.00
358	TATKIN-WALSH	2540	2584	44	44	57.20
359	DIMAGGIO	6729	6740	11	11	14.30
360	MCNEILL	0	9	9	10	13.00
361	SCHREIER	147	147	0	10	13.00
362	CLARK	2727	2770	43	43	55.90
363	MILLER	6412	6442	30	30	39.00
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	435	494	59	59	76.70
366	HUKILL	4389	4426	37	37	48.10
367	KOS	3438	3457	19	19	24.70
368	DAVIS	26	59	33	33	42.90
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	716	723	7	10	13.00
373	SPEEDY JOE'S	3319	3337	18	18	23.40
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5433	5500	67	67	87.10

**TOTAL**

11,155.30

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*Connection*

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- 13.00

+ 35.10

11,177.40

# Westside Park Water Park

Usage Calculation  
June 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	494	580	86	86	111.80
366	HUKILL	4426	4472	46	46	59.80
367	KOS	3457	3489	32	32	41.60
368	DAVIS	59	81	22	22	28.60
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	723	737	14	14	18.20
373	SPEEDY JOE'S	3337	3373	36	36	46.80
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5500	5578	78	78	101.40

TOTAL

13,734.50

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# Westside Park Water Park

Usage Calculation  
June 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	555	577	22	22	28.60
202	NG	1873	1916	43	43	55.90
203	SUMMERS	16	46	30	30	39.00
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7195	7203	8	10	13.00
206	DEARTH	6733	6800	67	67	87.10
207	STEVENSON	11	97	86	86	111.80
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8715	8886	171	171	222.30
210	PROBERT	3868	4013	145	145	188.50
211	MILLER	4780	4871	91	91	118.30
212	BROWN	5813	5840	27	27	35.10
213	WARE	9888	9929	41	41	53.30
214	LOOK	9248	9411	163	163	211.90
215	BONDE	2340	2394	54	54	70.20
216	COKER	1303	1341	38	38	49.40
217	CULOTTA	433	451	18	18	23.40
218	MARTIN	8213	8376	163	163	211.90
219	WHITLEY	5291	5305	14	14	18.20
220	JONES, T	9005	9164	159	159	206.70
221	MCGAUGHEY	851	898	47	47	61.10
222	UPSHUR	8166	8360	194	194	252.20
223	UPSHUR	2703	2767	64	64	83.20
224	BURSELL	1350	1444	94	94	122.20
225	BUSHNELL	1213	1231	18	18	23.40
226	HOWARD	4695	4720	25	25	32.50
227	HOWARD	9545	9664	119	119	154.70
228	SCAGLIONE	4808	4911	103	103	133.90
229	PARNELL	7	74	67	67	87.10
230	JANSON	3358	3484	126	126	163.80
231	TAYLOR	7720	7738	18	18	23.40
232	HOUSER	3962	3971	9	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1254	1329	75	75	97.50
235	FOSTER K	5730	5891	161	161	209.30
236	RAND	1722	1955	233	233	302.90
237	JANTZ	5330	5437	107	107	139.10
238	MC CONNACHIE	2869	2892	23	23	29.90
239	RICE	4320	4404	84	84	109.20
240	LUTZ	5855	5950	95	95	123.50
241	WEATHERS	4475	4509	34	34	44.20
242	WEATHERS	3153	3172	19	19	24.70
243	LAIRD	5107	5126	19	19	24.70
244	LUDWIG	1611	1674	63	63	81.90
246	KRUEGER	1884	2030	146	146	189.80
247	BRONES	6200	6224	24	24	31.20
248	BRONES	1477	1477	0	10	13.00
249	WOHLCKE	8836	8910	74	74	96.20
250	RIALE	1987	2032	45	45	58.50
251	GREAVES	8657	8792	135	135	175.50
252	CARLTON	5801	5937	136	136	176.80
253	BURNS	186	186	0	10	13.00
254	BURNS	2006	2017	11	11	14.30

# Westside Park Water Park

Usage Calculation  
June 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	9073	9211	138	138	179.40
256	BROWN	6857	6867	10	10	13.00
257	ACHIVIDA	5835	5868	33	33	42.90
258	COAN	6720	6829	109	109	141.70
259	MERRICONE	5715	5757	42	42	54.60
260	PAXTON	2431	2446	15	15	19.50
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8898	8921	23	23	29.90
263	KNEPPER	8810	8844	34	34	44.20
264	CHAGNON	4503	4504	1	10	13.00
265	CONNERS	7780	7805	25	25	32.50
266	CHAGNON	5344	5455	111	111	144.30
268	KERR	8897	9141	244	244	317.20
269	GUZMAN	5234	5257	23	23	29.90
272	JONES, C	7977	8066	89	89	115.70
273	GLOZER	5953	5953	0	10	13.00
274	O'FARRELL	4034	4059	25	25	32.50
275	THOMPSON	3679	3758	79	79	102.70
276	AYERS	2622	2695	73	73	94.90
277	COONS	7110	7177	67	67	87.10
278	RAGGIO	5625	5638	13	13	16.90
279	FOOTE	8939	9071	132	132	171.60
280	FOOTE	524	524	0	10	13.00
281	AGUILA	2064	2077	13	13	16.90
282	ROE	7834	7944	110	110	143.00
283	ASMAR	7008	7181	173	173	224.90
284	BLAKE	3436	3513	77	77	100.10
285	BLAKE	2118	2139	21	21	27.30
286	MINTON	5221	5377	156	156	202.80
287	MOLNAR	3830	3854	24	24	31.20
288	Brunette	7963	8003	40	40	52.00
289	MOLNAR	2248	2290	42	42	54.60
290	TIEFUHR	3533	3534	1	10	13.00
291	MONTGOMERY	7336	7362	26	26	33.80
292	SMITH	2190	2268	78	78	101.40
293	BROUWER	5564	5621	57	57	74.10
294	SMITH	4788	4788	0	10	13.00
295	JENKINS	5727	5789	62	62	80.60
296	JENKINS	5475	5484	9	10	13.00
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5299	5300	1	10	13.00
300	SUTHERLAND	4823	4933	110	110	143.00
301	FEELEY	6815	6841	26	26	33.80
302	SCHWABE	8042	8168	126	126	163.80
303	NEWMAN	818	876	58	58	75.40
304	MILLER	7163	7207	44	44	57.20
305	MILLER	2394	2407	13	13	16.90
306	MILLER	3839	3886	47	47	61.10
307	LOWENBERG	6276	6366	90	90	117.00
308	BERNETT	3500	3519	19	19	24.70
309	BREWER	5970	6023	53	53	68.90
310	MELTON	1673	1910	237	237	308.10

# Westside Park Water Park

Usage Calculation  
June 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	555	577	22	22	28.60
202	NG	1873	1916	43	43	55.90
203	SUMMERS	16	46	30	30	39.00
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7195	7203	8	10	13.00
206	DEARTH	6733	6800	67	67	87.10
207	STEVENSON	11	97	86	86	111.80
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8715	8886	171	171	222.30
210	PROBERT	3868	4013	145	145	188.50
211	MILLER	4780	4871	91	91	118.30
212	BROWN	5813	5840	27	27	35.10
213	WARE	9888	9929	41	41	53.30
214	LOOK	9248	9411	163	163	211.90
215	BONDE	2340	2394	54	54	70.20
216	COKER	1303	1341	38	38	49.40
217	CULOTTA	433	451	18	18	23.40
218	MARTIN	8213	8376	163	163	211.90
219	WHITLEY	5291	5305	14	14	18.20
220	JONES, T	9005	9164	159	159	206.70
221	MCGAUGHEY	851	898	47	47	61.10
222	UPSHUR	8166	8360	194	194	252.20
223	UPSHUR	2703	2767	64	64	83.20
224	BURSELL	1350	1444	94	94	122.20
225	BUSHNELL	1213	1231	18	18	23.40
226	HOWARD	4695	4720	25	25	32.50
227	HOWARD	9545	9664	119	119	154.70
228	SCAGLIONE	4808	4911	103	103	133.90
229	PARNELL	7	74	67	67	87.10
230	JANSON	3358	3484	126	126	163.80
231	TAYLOR	7720	7738	18	18	23.40
232	HOUSER	3962	3971	9	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1254	1329	75	75	97.50
235	FOSTER K	5730	5891	161	161	209.30
236	RAND	1722	1955	233	233	302.90
237	JANTZ	5330	5437	107	107	139.10
238	MC CONNACHIE	2869	2892	23	23	29.90
239	RICE	4320	4404	84	84	109.20
240	LUTZ	5855	5950	95	95	123.50
241	WEATHERS	4475	4509	34	34	44.20
242	WEATHERS	3153	3172	19	19	24.70
243	LAIRD	5107	5126	19	19	24.70
244	LUDWIG	1611	1674	63	63	81.90
246	KRUEGER	1884	2030	146	146	189.80
247	BRONES	6200	6224	24	24	31.20
248	BRONES	1477	1477	0	10	13.00
249	WOHLCKE	8836	8910	74	74	96.20
250	RIALE	1987	2032	45	45	58.50
251	GREAVER	8657	8792	135	135	175.50
252	CARLTON	5801	5937	136	136	176.80
253	BURNS	186	186	0	10	13.00
254	BURNS	2006	2017	11	11	14.30



# Westside Park Water Park

Usage Calculation  
July 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	198	198	0	10	13.00
365	MARTINEZ	580	631	51	51	66.30
366	HUKILL	4472	4511	39	39	50.70
367	KOS	3489	3524	35	35	45.50
368	DAVIS	81	116	35	35	45.50
369	BOWYER	1892	1892	0	10	13.00
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	737	742	5	10	13.00
373	SPEEDY JOE'S	3373	3393	20	20	26.00
376	KAYVANFAR	2531	2533	2	10	13.00
377	LATORRE	5578	5699	121	121	157.30
<b>TOTAL</b>					9,517	12,372.10

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# Westside Park Water Park

Usage Calculation  
July 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3779	3835	56	56	72.80
314	KELLISON	7888	7958	70	70	91.00
315	SMITH	9201	9242	41	41	53.30
316	GABA	7272	7306	34	34	44.20
317	STRANGIO	4613	4692	79	79	102.70
318	BROOKS	7366	7422	56	56	72.80
319	BELLMAN	5603	5696	93	93	120.90
378	LANE	61	73	12	12	15.60
320	CAZES	52	78	26	26	33.80
321	STEPHENS	4027	4048	21	21	27.30
322	GOVE	5562	5620	58	58	75.40
323	MUELLER	697	704	7	10	13.00
324	ESLICK	67	103	36	36	46.80
325	COBURN	4059	4189	130	130	169.00
326	BARNARD	4772	4836	64	64	83.20
327	DE ROSIER	79	127	48	48	62.40
328	SMITH	1296	1359	63	63	81.90
329	CLEMENTS	8078	8136	58	58	75.40
330	GARCIA	7	11	4	10	13.00
331	JENKINS	9483	9643	160	160	208.00
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	687	739	52	52	67.60
334	BELTRAN	2147	2293	146	146	189.80
335	SHELDON	41	71	30	30	39.00
336	GERBOVAZ	597	674	77	77	100.10
337	DESERT HIGH	4337	4566	229	229	297.70
338	DESERT HIGH	36	53	17	17	22.10
339	JOHNSON	9327	9412	85	85	110.50
340	PRESSLER	6758	6785	27	27	35.10
341	COKER	518	518	0	10	13.00
342	REED	7600	7658	58	58	75.40
343	HENNEIGH	7517	7612	95	95	123.50
344	JEHOVAH'S WITNESS	843	903	60	60	78.00
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2870	2966	96	96	124.80
347	WILKES	29	47	18	18	23.40
348	BAKER	1719	1854	135	135	175.50
349	MEINERT	4536	4546	10	10	13.00
350	HARRIS	3794	3807	13	13	16.90
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2170	2178	8	10	13.00
354	DESERT HIGH	861	1241	380	380	494.00
355	NEMETH	2803	2828	25	25	32.50
356	BOWDEN	2568	2596	28	28	36.40
358	TATKIN-WALSH	2652	2712	60	60	78.00
359	DIMAGGIO	6765	6790	25	25	32.50
360	MCNEILL	40	72	32	32	41.60
361	SCHREIER	147	147	0	10	13.00
362	CLARK	2815	2863	48	48	62.40
363	MILLER	6487	6524	37	37	48.10

# Westside Park Water Park

Usage Calculation  
July 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	9211	9330	119	119	154.70
256	BROWN	6867	6893	26	26	33.80
257	ACHIVIDA	5868	5903	35	35	45.50
258	COAN	6829	6900	71	71	92.30
259	MERRICONE	5757	5795	38	38	49.40
260	PAXTON	2446	2455	9	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8921	8951	30	30	39.00
263	KNEPPER	8844	8870	26	26	33.80
264	CHAGNON	4504	4504	0	10	13.00
265	CONNERS	7805	8015	210	210	273.00
266	CHAGNON	5455	5547	92	92	119.60
268	KERR	9141	9249	108	108	140.40
269	GUZMAN	5257	5278	21	21	27.30
272	JONES, C	8066	8115	49	49	63.70
273	GLOZER	5953	5953	0	10	13.00
274	O'FARRELL	4059	4076	17	17	22.10
275	THOMPSON	3758	3829	71	71	92.30
276	AYERS	2695	2744	49	49	63.70
277	COONS	7177	7220	43	43	55.90
278	RAGGIO	5638	5653	15	15	19.50
279	FOOTE	9071	9127	56	56	72.80
280	FOOTE	524	524	0	10	13.00
281	AGUILA	2077	2088	11	11	14.30
282	ROE	7944	7992	48	48	62.40
283	ASMAR	7181	7403	222	222	288.60
284	BLAKE	3513	3567	54	54	70.20
285	BLAKE	2139	2157	18	18	23.40
286	MINTON	5377	5498	121	121	157.30
287	MOLNAR	3854	3879	25	25	32.50
288	Brunette	8003	8020	17	17	22.10
289	MOLNAR	2290	2325	35	35	45.50
290	TIEFUHR	3534	3536	2	10	13.00
291	MONTGOMERY	7362	7386	24	24	31.20
292	SMITH	2268	2329	61	61	79.30
293	BROUWER	5621	5714	93	93	120.90
294	SMITH	4788	4788	0	10	13.00
295	JENKINS	5789	5852	63	63	81.90
296	JENKINS	5484	5493	9	10	13.00
297	BASSO	409	409	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5300	5300	0	10	13.00
300	SUTHERLAND	4933	5045	112	112	145.60
301	FEELEY	6841	6862	21	21	27.30
302	SCHWABE	8168	8261	93	93	120.90
303	NEWMAN	876	956	80	80	104.00
304	MILLER	7207	7251	44	44	57.20
305	MILLER	2407	2421	14	14	18.20
306	MILLER	3886	3932	46	46	59.80
307	LOWENBERG	6366	6393	27	27	35.10
308	BERNETT	3519	3534	15	15	19.50
309	BREWER	6023	6066	43	43	55.90
310	MELTON	1910	2046	136	136	176.80

# Westside Park Water Park

Usage Calculation  
July 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	577	595	18	18	23.40
202	NG	1916	1958	42	42	54.60
203	SUMMERS	46	90	44	44	57.20
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7203	7209	6	10	13.00
206	DEARTH	6800	6864	64	64	83.20
207	STEVENSON	97	174	77	77	100.10
208	BASURA	2692	2692	0	10	13.00
209	FEHLMAN	8886	9004	118	118	153.40
210	PROBERT	4013	4141	128	128	166.40
211	MILLER	4871	5017	146	146	189.80
212	BROWN	5840	5867	27	27	35.10
213	WARE	9929	9959	30	30	39.00
214	LOOK	9411	9538	127	127	165.10
215	BONDE	2394	2446	52	52	67.60
216	COKER	1341	1365	24	24	31.20
217	CULOTTA	451	477	26	26	33.80
218	MARTIN	8376	8529	153	153	198.90
219	WHITLEY	5305	5313	8	10	13.00
220	JONES, T	9164	9325	161	161	209.30
221	MCGAUGHEY	898	939	41	41	53.30
222	UPSHUR	8360	8500	140	140	182.00
223	UPSHUR	2767	2823	56	56	72.80
224	BURSELL	1444	1512	68	68	88.40
225	BUSHNELL	1231	1280	49	49	63.70
226	HOWARD	4720	4785	65	65	84.50
227	HOWARD	9664	9794	130	130	169.00
228	SCAGLIONE	4911	4989	78	78	101.40
229	PARNELL	74	129	55	55	71.50
230	JANSON	3484	3603	119	119	154.70
231	TAYLOR	7738	7794	56	56	72.80
232	HOUSER	3971	3981	10	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1329	1388	59	59	76.70
235	FOSTER K	5891	6022	131	131	170.30
236	RAND	1955	2143	188	188	244.40
237	JANTZ	5437	5528	91	91	118.30
238	MC CONNACHIE	2892	2922	30	30	39.00
239	RICE	4404	4461	57	57	74.10
240	LUTZ	5950	6013	63	63	81.90
241	WEATHERS	4509	4544	35	35	45.50
242	WEATHERS	3172	3191	19	19	24.70
243	LAIRD	5126	5163	37	37	48.10
244	LUDWIG	1674	1726	52	52	67.60
246	KRUEGER	2030	2202	172	172	223.60
247	BRONES	6224	6253	29	29	37.70
248	BRONES	1477	1477	0	10	13.00
249	WOHLCKE	8910	8999	89	89	115.70
250	RIALE	2032	2090	58	58	75.40
251	GREAVES	8792	8951	159	159	206.70
252	CARLTON	5937	6033	96	96	124.80
253	BURNS	186	186	0	10	13.00
254	BURNS	2017	2027	10	10	13.00

# Westside Park Water Park

Usage Calculation  
September 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K Gal's BILLED	AMOUNT OF WATER CHARGE (\$1.69/k gal's)
342	REED	7721	7788	67	67	113.23
343	HENNEIGH	7682	7755	73	73	123.37
344	J.'S WITNESS	978	1052	74		
345	J.'S WITNESS	0	0	0		
	Acct# 344 (Total 344/345)			74	74	125.06
346	WILKES	3098	3190	92		
347	WILKES	65	81	16		
	Acct# 346 (Total 346/347)			108	108	182.52
348	BAKER	2030	2174	144		
349	MEINERT	4550	4554	4	10	16.90
350	HARRIS	3819	3830	11		
351	BAKER	9999	9999	0		
	Acct# 348 (Total 348/351)			144	144	243.36
352	HARRIS	199	199	0		
	Acct# 350 (total 350/352)			11	11	18.59
353	TAYLOR	2189	2197	8	10	16.90
354	DESERT HIGH	1456	1645	189	189	319.41
355	NEMETH	2848	2865	17	17	28.73
356	BOWDEN	2605	2615	10	10	16.90
358	TATKIN-WALSH	2783	2853	70	70	118.30
359	DIMAGGIO	6821	6843	22	22	37.18
360	MCNEILL	106	137	31	31	52.39
361	TELLEZ	147	147	0	10	16.90
362	CLARK	2914	2968	54	54	91.26
363	MILLER	6583	6620	37	37	62.53
364	MARTINEZ	198	198	0		
365	MARTINEZ	682	728	46		
	Acct# 365 (Total 364/365)			46	46	77.74
366	HUKILL	4554	4598	44	44	74.36
367	KOS	3550	3569	19	19	32.11
368	DAVIS	147	178	31	31	52.39
369	HUD HOME	1892	1899	7	10	16.90
370	SCHNEIDER	0	0	0		
371	SCHNEIDER	0	0	0		
	Acct# 370 (Total 370/371)			0	10	16.90
372	CHOI	758	771	13	13	21.97
373	SPEEDY JOE'S	3412	3439	27	27	45.63
376	KAYVANFAR	2533	2533	0	10	16.90
377	LATORRE	5771	5823	52	52	87.88
						<u>15,100.15</u>

# Westside Park Water Park

Usage Calculation  
September 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K Gal's BILLED	AMOUNT OF WATER CHARGE (\$1.69/k gal's)
	Acct# 295 (Total 295/296)			36	36	60.84
297	BASSO, Mrs. R.	409	409	0	10	16.90
298	BASSO	0	0	0		
299	Basso (Tennant Reagan)	5308	5316	8		
	Acct# 299 (Total 298/299)			8	10	16.90
300	SUTHERLAND	5151	5233	82	82	138.58
301	FEELEY	6885	6911	26	26	43.94
302	SCHWABE	8354	8444	90	90	152.10
303	NEWMAN	1034	1098	64	64	108.16
304	MILLER	7294	7340	46	46	77.74
305	MILLER, J.	2434	2441	7		
306	MILLER, J.	3976	4000	24		
	Acct# 305 (Total 305/306)			31	31	52.39
307	LOWENBERG	6424	6452	28	28	47.32
308	BARNETT	3550	3578	28	28	47.32
309	BREWER	6105	6144	39	39	65.91
310	MELTON	2236	2332	96	96	162.24
311	ENRIQUEZ	711	711	0		
312	ENRIQUEZ	6525	6525	0		
	Acct# 312 (Total 311/312)			0	10	16.90
313	SHAW	3925	3987	62	62	104.78
314	KELLISON	8032	8088	56	56	94.64
315	SMITH	9275	9311	36	36	60.84
316	GABA	7344	7376	32	32	54.08
317	STRANGIO	4794	4894	100	100	169.00
318	BROOKS	7557	7667	110	110	185.90
319	BELLMAN	5799	5868	69	69	116.61
378	LANE	95	113	18	18	30.42
320	CAZES	108	132	24	24	40.56
321	STEPHENS	4067	4079	12	12	20.28
322	GOVE	5681	5735	54	54	91.26
323	MUELLER	714	722	8	10	16.90
324	ESLICK	134	182	48	48	81.12
325	COBURN	4298	4398	100	100	169.00
326	BARNARD	4898	4972	74	74	125.06
327	DE ROSIER	166	204	38	38	64.22
328	SMITH	1441	1540	99	99	167.31
329	CLEMENTS	8217	8265	48	48	81.12
330	GARCIA	19	26	7	10	16.90
331	JENKINS	9848	9970	122		
332	JENKINS	1290	1290	0		
	Acct# 331 (Total 331/332)			122	122	206.18
333	SPARACINO	795	852	57	57	96.33
334	BELTRAN	2434	2590	156	156	263.64
335	SHELDON	106	130	24	24	40.56
336	GERBOVAZ	701	735	34	34	57.46
337	DESERT HIGH	5044	5432	388		
338	DESERT HIGH	81	102	21		
	Acct# 337 (Total 337/338)			409	409	691.21
339	JOHNSON	9554	9554	0	10	16.90
340	PRESSLER	6816	6845	29	29	49.01
341	COKER	518	518	0	10	16.90

# Westside Park Water Park

Usage Calculation  
September 2001

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K Gal's BILLED	AMOUNT OF WATER CHARGE (\$1.69/k gal's)
249	WOHLCKE	9062	9136	74	74	125.06
250	RIALE	2132	2218	86	86	145.34
251	GREAYER	9120	9290	170	170	287.30
252	CARLTON	6138	6218	80	80	135.20
253	BURNS	186	186	0		
254	BURNS	2041	2053	12		
	Acct# 253 (Total 253/254)			12	12	20.28
255	CALKA	9466	9609	143	143	241.67
256	BROWN	6906	6916	10	10	16.90
257	ACHIVIDA	5943	5974	31	31	52.39
258	COAN	6994	7063	69	69	116.61
259	MERRICONE	5834	5867	33	33	55.77
260	PAXTON	2467	2477	10		
261	PAXTON	339	339	0		
	Acct# 260 (Total 260/261)			10	10	16.90
262	RHODES	9013	9050	37	37	62.53
263	KNEPPER	8923	8947	24	24	40.56
264	CHAGNON	4504	4504	0		
265	CONNERS	8136	8254	118	118	199.42
266	CHAGNON	5648	5731	83		
	Acct# 266 (Total 264/266)			83	83	140.27
268	KERR	9371	9509	138	138	233.22
269	GUZMAN	5307	5340	33	33	55.77
272	JONES, C	8143	8187	44	44	74.36
273	GLOZER	5953	5953	0	10	16.90
274	O'FARRELL	4087	4117	30	30	50.70
275	THOMPSON	3893	3958	65	65	109.85
276	BLIZZARD	2773	2821	48	48	81.12
277	COONS	7258	7296	38	38	64.22
278	RAGGIO	5671	5685	14	14	23.66
279	FOOTE	9272	9364	92		
280	FOOTE	524	524	0		
	Acct# 279 (Total 279/280)			92	92	155.48
281	AGUILA	2101	2116	15	15	25.35
282	ROE	8072	8109	37	37	62.53
283	ASMAR	7627	7808	181	181	305.89
284	BLAKE	3619	3673	54		
285	BLAKE	2173	2192	19		
	Acct# 284 (Total 284/285)			73	73	123.37
286	MINTON	5629	5759	130	130	219.70
287	MOLNAR	3899	3914	15		
288	BRUNETTE	8030	8042	12	12	20.28
289	MOLNAR	2346	2373	27		
	Acct# 287 (Total 287/289)			42	42	70.98
290	TIEFUHR	3536	3538	2	10	16.90
291	MONTGOMERY	7419	7477	58	58	98.02
292	SMITH	2416	2491	75		
293	BROUWER	5826	5941	115	115	194.35
294	SMITH	4788	4788	0		
	Acct# 292 (Total 292/294)			75	75	126.75
295	JENKINS	5909	5943	34		
296	JENKINS	5498	5500	2		



# Westside Park Water Park

Usage Calculation  
September 2001



ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K Gal's BILLED	AMOUNT OF WATER CHARGE (\$1.69/k gal's)
201	BROOKS	617	630	13	13	21.97
202	NG	1973	1992	19	19	32.11
203	SUMMERS	152	172	20	20	33.80
204	GREENWOOD	1772	1772	0		
205	GREENWOOD	7216	7223	7		
	Acct 205 (Total 204/205)			7	10	16.90
206	DEARTH	6938	6999	61	61	103.09
207	STEVENSON	255	343	88	88	148.72
208	BASURA	2692	2692	0	10	16.90
209	FEHLMAN	9164	9291	127	127	214.63
210	PROBERT	4309	4461	152	152	256.88
211	MILLER	5179	5377	198	198	334.62
212	BROWN	5880	5910	30	30	50.70
213	WARE	9981	10024	43	43	72.67
214	LOOK	9653	9787	134	134	226.46
215	BONDE	2494	2537	43	43	72.67
216	COKER	1393	1420	27	27	45.63
217	CULOTTA	500	519	19	19	32.11
218	MARTIN	8676	8783	107	107	180.83
219	WHITLEY	5328	5337	9	10	16.90
220	JONES, T	9468	9580	112	112	189.28
221	MCGAUGHEY	971	1014	43	43	72.67
222	MARTIN	8642	8786	144		
223	MARTIN	2882	2950	68		
	Acct# 222 (Total 222/223) 223			212	212	358.28
224	BURSELL	1601	1682	81	81	136.89
225	BUSHNELL	1318	1351	33	33	55.77
226	HOWARD	4844	4880	36		
227	HOWARD	9983	10089	106		
	Acct# 226 (Total 226/227)			142	142	239.98
228	SCAGLIONE	5078	5153	75	75	126.75
229	PARNELL	208	266	58	58	98.02
230	JANSON	3738	3822	84	84	141.96
231	TAYLOR	7798	7822	24	24	40.56
232	HOUSER	3996	4017	21	21	35.49
233	WEI	899	899	0	10	16.90
234	WOOD	1433	1488	55	55	92.95
235	FOSTER K	6180	6336	156	156	263.64
236	RAND	2348	2552	204	204	344.76
237	JANTZ	5649	5761	112	112	189.28
238	RIES	2938	2969	31	31	52.39
239	RICE	4537	4598	61	61	103.09
240	LUTZ	6089	6144	55	55	92.95
241	WEATHERS	4588	4613	25		
242	WEATHERS	3206	3213	7		
	Acct# 241 (Total 241/242)			32	32	54.08
243	LAIRD	5203	5230	27	27	45.63
244	LUDWIG	1780	1922	142	142	239.98
246	KRUEGER	2330	2481	151	151	255.19
247	BRONES	6278	6295	17		
248	BRONES	1477	1477	0		
	Acct# 247 (Total 247/248)			17	17	28.73

Customer: WEST SIDE PARK M W C

## Multiple Point Test Summary

Pumping Plant Name	WELL	WELL	WELL	WELL	WELL	WELL
Test Date	8/1/2001	11/29/2000	8/31/1999	9/16/1997	2/28/1996	2/28/1994
Pump Tester Name	GARY PARDUE	GARY PARDUE	GARY PARDUE	GARY PARDUE	GARY PARDUE	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92			
Meter Number	PO726K-2350	PO726K-2350	PO726K-2350	PO726K-2350	PO376-3316	PO376-3316
Reference Number	2713	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	PA-2	PA-2
Average \$ Cost/kWh	0.091411	0.084049	0.088449	0.091994	0.11979	0.105936
Type	TW	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125	50
Motor Mfg.	US	US	US	US	US	GE
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL	L & B

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	11.5			7.9	32	44.6	9.4	31.7	45.8	12	27	43.5	12.1		7
Suction Pressure, PSI															
Drawdown, Ft.	49.4			53.1	46.1	42.7	49.6	45.2	40.1	52	49	45.1	52.4		20.8
Pumping Level, Ft.	522			518.7	511.7	508.3	519	514.6	509.5	522.9	519.9	516	516.2		486
Standing Level, Ft.	472.6			465.6	465.6	465.6	469.4	469.4	469.4	470.9	470.9	470.9	463.8		465.2
Discharge Head Ft.	26.6			18.2	73.9	103	21.7	73.2	105.8	27.7	62.4	100.5	28		16.2
Suction Head Ft.															
Total Head Ft.	548.6			536.9	585.6	611.3	540.7	587.8	615.3	550.6	582.3	616.5	544.2		502.2
Customer GPM	579			624			571			581			624		261
Capacity GPM	543			588	498	447	533	493	473	649	602	529	701		277
GPM/Ft. Drawdown, Ft.	11			11.1	10.8	10.5	10.7	10.9	11.8	12.5	12.3	11.7	13.4		13.3
Acre Ft./24 Hour	2.4			2.599	2.201	1.976	2.356	2.179	2.091	2.869	2.661	2.338	3.098		1.224
kW Input	98.7			100.1	100	98	94.9	93	90.3	95.7	94.5	91.8	96		44
HP Input	132.4			134.2	134.1	131.4	127.3	124.7	121.1	128.3	126.7	123.1	128.7		59
Pump Speed, RPM	1780			1784			1783			1783			1785		1775
Motor Load %	96.4			97.7	97.6	95.7	92.6	90.8	88.2	93.4	92.3	89.6	93.7		106.2
kWh/Acre Ft.	987			925	1091	1191	967	1024	1037	801	853	942	744		863
Overall Plant Eff., %	56.8			59.4	54.9	52.5	57.2	58.7	60.7	70.3	69.9	66.9	74.8		59.5

Improved Plant Eff., %	72%	72%	72%	74%	70%	70%
Improved kWh/Acre Ft.						
Potential Savings, \$						

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO Dec 29, 1999

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Next Meter Read on or about

Jan 27, 2000

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01 TOU-PA-B



**Update**

Amount of Previous Statement 12/07/99

\$955.74

Previous Charges Due Immediately . . . . . \$

**955.74**

## Summary



Service / Billing Period - 11/29/99 to 12/27/99 ( 28 days ) - Winter Season

Facilities Rel Demand	125 kW	x \$2.85000	\$	356.25
-----------------------	--------	-------------	----	--------

Demand Charge Total			\$	356.25
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Winter Mid Peak	6,080 kWh	x \$0.08503		516.98
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Winter Off Peak	8,680 kWh	x \$0.03952		343.03
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Current Energy Bill			\$	860.01
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Customer Charge				42.80
-----------------	--	--	--	-------

Current Billing Detail Subtotal			\$	1,259.06
---------------------------------	--	--	----	----------

State Tax	14,760 kWh	x \$0.00020		2.95
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<b>Current amount must be paid by 01/17/00</b>				<b>\$1,262.01</b>
--	--	--	--	-------------------

<b>Your Account's Total Balance Due</b>				<b>\$2,217.75</b>
---	--	--	--	-------------------

\$ 45.07 is your daily average cost this period

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$10.18

Average PX Energy Charge during this period was : 3.31 cents/kWh

## Detail

CTC Charges	\$	325.42
PX Energy Charge (1)		488.86
Transmission Charges		3.67
Distribution Charges		394.33
Nuclear Decommissioning Charges		6.49
Public Purpose Program Charges		38.52
Other Charges		4.72

Current Amount Due	\$	1,262.01
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(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CODEc 29, 1999

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Next Meter Read on or about

Jan 27, 2000

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01

TOU-PA-B



## Usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
P0726K-002350	11/29/99	12/27/99			
	00232	00601	369	40	14,760 kWh
Mid Peak	11/29/99	12/27/99			
	00063	00215	152	40	6,080 kWh
Off Peak	11/29/99	12/27/99			
	00169	00386	217	40	8,680 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
12/24/99	10:15	10:15	Winter	Mid Peak	116 kW
12/18/99	10:15	10:15	Winter	Off Peak	125 kW

### Demand Meter Information

Maximum Demand : 125.0 kW

### Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	14,760.00	4,560.00
Number of days	28	33
Average usage per day	527.14	138.18



## Message

HOLIDAY GREETINGS...

From all of us at Southern California Edison, best wishes for a safe, happy, and healthy holiday season.



CALIFORNIA  
**SON**

Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Jan 28, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Jan 28, 2000

Next Meter Read on or about

Feb 28, 2000

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01 TOU-PA-B

**Detail**

CTC Charges	\$	291.25
PX Energy Charge (1)		420.36
Transmission Charges		0.24
Distribution Charges		371.46
Nuclear Decommissioning Charges		5.47
Public Purpose Program Charges		32.47
Other Charges		3.98
Other Current Charges		11.36
<b>Current Amount Due</b>	<b>\$</b>	<b>1,136.59</b>

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



**Usage**

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
P0726K-002350	12/27/99	01/26/00			
	00601	00912	311	40	12,440 kWh
Mid Peak	12/27/99	01/26/00			
	00215	00355	140	40	5,600 kWh
Off Peak	12/27/99	01/26/00			
	00386	00557	171	40	6,840 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
01/03/00	12:00	12:00	Winter	Mid Peak	114 kW
01/09/00	10:15	10:15	Winter	Off Peak	117 kW

**Demand Meter Information**

Maximum Demand : 117.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	12,440.00	240.00
Number of days	30	30
Average usage per day	414.67	8.00



**Message**

Not Just Energy...

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

**S**  
EDISON

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 28, 2000  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 28, 2000

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Old Account #      Rate Schedule  
**3-005-8716-92** 69-36-550-3549-01      TOU-PA-B



### Update

Amount of Previous Statement 12/29/99	\$2,217.75	
Payment received 12/30/99 - Thank you	\$ (955.74)	
Previous Charges Due Immediately .....	\$	<b>1,262.01</b>
Current Charges:		
Late Payment Charge ( \$1,262.01 x 0.90%)	\$11.36	
Current Charges Subtotal .....	\$	<b>11.36</b>

### Summary



Service / Billing Period - 12/27/99 to 01/26/00 ( 30 days ) - Winter Season			
Facilities Rel Demand	117 kW	x \$2.85000	\$ 333.45
Demand Charge Total			\$ 333.45
Winter Mid Peak	5,600 kWh	x \$0.08503	476.17
Winter Off Peak	6,840 kWh	x \$0.03952	270.32
Current Energy Bill			\$ 746.49
Customer Charge			42.80
Current Billing Detail Subtotal .....			\$ 1,122.74
State Tax	12,440 kWh	x \$0.00020	2.49
<b>Current amount must be paid by 02/16/00</b>			<b>\$1,136.59</b>
<b>Your Account's Total Balance Due</b>			<b>\$2,398.60</b>

\$ 37.51 is your daily average cost this period  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represents : \$9.08  
Average PX Energy Charge during this period was : 3.38 cents/kWh



SOUTHERN CALIFORNIA

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

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO Feb 29, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Next Meter Read on or about

March 28, 2000

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01

TOU-PA-B

**Usage**

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002350	01/26/00 02/28/00 00912 01174	262	40	10,480 kWh
Mid Peak	01/26/00 02/28/00 00355 00464	109	40	4,360 kWh
Off Peak	01/26/00 02/28/00 00557 00710	153	40	6,120 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
02/07/00	10:15	10:15	Winter	Mid Peak	120 kW
02/06/00	15:15	15:15	Winter	Off Peak	118 kW

## Demand Meter Information

Maximum Demand : 120.0 kW

## Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	10,480.00	280.00
Number of days	33	30
Average usage per day	317.58	9.33

**Message**

Not Just Energy...

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



Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO Feb 29, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Next Meter Read on or about

March 28, 2000

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01 TOU-PA-B



**Update**

Amount of Previous Statement 01/28/00

\$2,398.60

Payment received 01/31/00 - Thank you

\$ (1,262.01)

Payment received 02/05/00 - Thank you

\$ (1,136.59)

Account Balance..... \$

**0.00**

**Summary**



Service / Billing Period - 01/26/00 to 02/28/00 ( 33 days ) - Winter Season

Facilities Rel Demand

120 kW

x \$2.85000

\$ 342.00

Demand Charge Total

\$ 342.00

Winter Mid Peak

4,360 kWh

x \$0.08503

370.73

Winter Off Peak

6,120 kWh

x \$0.03952

241.86

Current Energy Bill

\$ 612.59

Customer Charge

42.80

Current Billing Detail Subtotal

\$ 997.39

Los Angeles Co UUT

\$ 997.39 x 5.00000%

49.87

State Tax

10,480 kWh x \$0.00020

2.10

**Current amount must be paid by 03/20/00**

**\$1,049.36**

\$ 30.29 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$8.07

Average PX Energy Charge during this period was : 3.51 cents/kWh

**Detail**

CTC Charges

\$

217.25

PX Energy Charge (1)

368.24

Transmission Charges

0.50

Distribution Charges

378.18

Nuclear Decommissioning Charges

4.61

Public Purpose Program Charges

27.35

Other Charges

53.23

Current Amount Due

\$

**1,049.36**

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

(14-574)

- Please detach stub below and return with your payment -

**Payment Stub**

For payment location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due

**\$1,049.36**

Thank you for  
paying promptly

Past due if not  
paid by **03/20/00**

Enter the amount you  
paid \$

Your Customer Account #: 2-02-376-1562

CSS0229.P4.0386.060749 1 AT 0.261



WEST SIDE PARK MUTUAL WATER CO

44217 20TH ST W

LANCASTER CA 93534-4060

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

02 376 1562 00000009 000000000000104936000104936





Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

# Customer and Service Address

WEST SIDE PARK MUTUAL WATER COMarch 29, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

# Date Bill Prepared

Next Meter Read on or about

April 26, 2000

# Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

# Service Account

Old Account #

Rate Schedule

**3-005-8716-92** 69-36-550-3549-01 TOU-PA-B

## Detail

CTC Charges	\$	300.84
PX Energy Charge (1)		405.10
Transmission Charges		(0.08)
Distribution Charges		402.96
Nuclear Decommissioning Charges		5.58
Public Purpose Program Charges		33.09
Other Charges		61.51
Other Current Charges		9.44
Current Amount Due	\$	1,218.44

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



## Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002350	02/28/00	03/28/00			
	01174	01491	317	40	12,680 kWh
Mid Peak	02/28/00	03/28/00			
	00464	00596	132	40	5,280 kWh
Off Peak	02/28/00	03/28/00			
	00710	00895	185	40	7,400 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/27/00	08:30	08:30	Winter	Mid Peak	118 kW
03/25/00	10:30	10:30	Winter	Off Peak	128 kW

### Demand Meter Information

Maximum Demand : 128.0 kW

### Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	12,680.00	800.00
Number of days	29	31
Average usage per day	437.24	25.61



## Message

Not Just Energy...

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Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO March 29, 2000  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      April 26, 2000

Service Account      Old Account #      Rate Schedule  
3-005-8716-92      69-36-550-3549-01      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**



**Update** Amount of Previous Statement 02/29/00      \$1,049.36  
Previous Charges Due Immediately ..... \$      1,049.36  
Current Charges:  
Late Payment Charge ( \$1,049.36 x 0.90% )      \$9.44  
Current Charges Subtotal ..... \$      9.44

### Summary



Service / Billing Period - 02/28/00 to 03/28/00 ( 29 days ) - Winter Season

Facilities Rel Demand	128 kW	x \$2.85000	\$	364.80
Demand Charge Total			\$	364.80
Winter Mid Peak	5,280 kWh	x \$0.08503		448.96
Winter Off Peak	7,400 kWh	x \$0.03952		292.45
Current Energy Bill			\$	741.41
Customer Charge				42.80
Current Billing Detail Subtotal			\$	1,149.01
Los Angeles Co UUT	\$ 1,149.01	x 5.00000%		57.45
State Tax	12,680 kWh	x \$0.00020		2.54
<b>Current amount must be paid by 04/17/00</b>				<b>\$1,218.44</b>
<b>Your Account's Total Balance Due</b>				<b>\$2,267.80</b>

\$ 39.71 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represents : \$9.29  
Average PX Energy Charge during this period was : 3.19 cents/kWh





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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 26, 2000  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 25, 2000

Service Account      Rate Schedule  
**3-005-8716-92**      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail

CTC Charges	\$	453.10
PX Energy Charge (1)		721.79
Transmission Charges		(3.62)
Distribution Charges		406.12
Nuclear Decommissioning Charges		9.29
Public Purpose Program Charges		55.12
Other Charges		86.88
Electric Deferred Refund		(41.67)
Other Current Charges		10.97
<b>Current Amount Due</b>	<b>\$</b>	<b>1,697.98</b>

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



## Usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002350	03/28/00 04/25/00			
	01491 02019	528	40	21,120 kWh
Mid Peak	03/28/00 04/25/00			
	00596 00820	224	40	8,960 kWh
Off Peak	03/28/00 04/25/00			
	00895 01199	304	40	12,160 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
04/12/00	08:30	08:30	Winter	Mid Peak	126 kW
04/08/00	10:45	10:45	Winter	Off Peak	126 kW

### Demand Meter Information

Maximum Demand : 126.0 kW

	Usage Comparison	This Year	Last Year
kilowatthour (kWh) used		21,120.00	520.00
Number of days		28	29
Average usage per day		754.29	17.93



## Message

### VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

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

\* \* \* \* \*

### ELECTRIC DEFERRED REFUND...

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



SOUTHERN CALIFORNIA

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

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO April 26, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

Next Meter Read on or about

May 25, 2000

## Service Account

**3-005-8716-92**

## Rate Schedule

TOU-PA-B

## Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245****Update**

Amount of Previous Statement 03/29/00

\$2,267.80

Payment received 04/06/00 - Thank you

\$ (1,049.36)

Previous Charges Due Immediately ..... \$ **1,218.44**

## Current Charges:

Late Payment Charge ( \$1,218.44 x 0.90%) \$10.97

Current Charges Subtotal ..... \$ **10.97****Summary**

Service / Billing Period - 03/28/00 to 04/25/00 ( 28 days ) - Winter Season

Facilities Rel Demand 126 kW x \$2.85000 \$ 359.10

Demand Charge Total \$ 359.10

Winter Mid Peak 8,960 kWh x \$0.08503 761.87

Winter Off Peak 12,160 kWh x \$0.03952 480.56

Current Energy Bill \$ 1,242.43

Customer Charge 42.80

Electric Deferred Refund (41.67)

Current Billing Detail Subtotal ..... \$ 1,602.66

Los Angeles Co UUT \$ 1,602.66 x 5.00000% 80.13

State Tax 21,120 kWh x \$0.00020 4.22

**Current amount must be paid by 05/15/00 \$1,697.98****Your Account's Total Balance Due \$2,916.42**

\$ 57.39 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$12.96

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





Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

May 26, 2000  
Next Meter Read on or about  
June 26, 2000

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**  
**3-005-8716-92**

**Rate Schedule**  
**TOU-PA-B**

**Usage**

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002350	04/25/00 05/25/00			
	02019 02741	722	40	28,880 kWh
Mid Peak	04/25/00 05/25/00			
	00820 01122	302	40	12,080 kWh
Off Peak	04/25/00 05/25/00			
	01199 01619	420	40	16,800 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
05/03/00	09:15	09:15	Winter	Mid Peak	127 kW
05/20/00	06:15	06:15	Winter	Off Peak	125 kW

**Demand Meter Information**

Maximum Demand : 127.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	28,880.00	12,720.00
Number of days	30	30
Average usage per day	962.67	424.00

**Message**

Not Just Energy...

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SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

May 26, 2000  
Next Meter Read on or about  
June 26, 2000

**Service Account**

**3-005-8716-92**

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**



**Update**

Amount of Previous Statement 04/26/00 \$2,916.42  
Payment received 05/05/00 - Thank you \$ (1,697.98)  
Payment received 05/05/00 - Thank you \$ (1,218.44)

Account Balance..... \$

0.00

**Summary**



Service / Billing Period - 04/25/00 to 05/25/00 ( 30 days ) - Winter Season

Facilities Rel Demand 127 kW x \$2.85000 \$ 361.95

Demand Charge Total \$ 361.95

Winter Mid Peak 12,080 kWh x \$0.08503 1,027.16  
Winter Off Peak 16,800 kWh x \$0.03952 663.94

Current Energy Bill \$ 1,691.10

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 2,095.85

Los Angeles Co UUT \$ 2,095.85 x 5.00000% 104.79  
State Tax 28,880 kWh x \$0.00020 5.78

**Current amount must be paid by 06/14/00 \$2,206.42**

\$ 70.05 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$16.95

Average PX Energy Charge during this period was : 4.44 cents/kWh

**Detail**

CTC Charges 312.39  
PX Energy Charge (1) 1,281.67  
Transmission Charges (6.76)  
Distribution Charges 416.99  
Nuclear Decommissioning Charges 12.71  
Public Purpose Program Charges 75.38  
Other Charges 114.04

Current Amount Due \$ 2,206.42

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



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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

CO June 27, 2000  
Next Meter Read on or about  
July 26, 2000

**Service Account**

3-005-8716-92

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245

**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002350	05/25/00	06/26/00			
	02741	03703	962	40	38,480 kWh
On Peak	06/04/00	06/26/00			
	00000	00061	61	40	2,440 kWh
Mid Peak	06/04/00	06/26/00			
	01210	01426	216	40	8,640 kWh
Off Peak	06/04/00	06/26/00			
	01807	02216	409	40	16,360 kWh
Mid Peak	05/25/00	06/04/00			
	01122	01210	88	40	3,520 kWh
Off Peak	05/25/00	06/04/00			
	01619	01807	188	40	7,520 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/20/00	14:30	14:30	Summer	On Peak	117 kW
06/08/00	08:15	08:15	Summer	Mid Peak	126 kW
06/19/00	06:30	06:30	Summer	Off Peak	130 kW
05/31/00	08:15	08:15	Winter	Mid Peak	125 kW
06/02/00	06:15	06:15	Winter	Off Peak	132 kW

**Demand Meter Information**

Maximum Demand : 132.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	38,480.00	No
Number of days	32	Comparable
Average usage per day	1,202.50	Usage

**Message**

Not Just Energy...

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SOUTHERN CALIFORNIA

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

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO June 27, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

Next Meter Read on or about

July 26, 2000

## Service Account

**3-005-8716-92**

## Rate Schedule

TOU-PA-B

## Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245****Update**

Amount of Previous Statement 05/26/00

\$2,206.42

Payment received 06/12/00 - Thank you

\$ (2,206.42)

Account Balance..... \$

**0.00****Summary**

Service / Billing Period - 05/25/00 to 06/26/00 ( 32 days ) - Winter/Summer Season

Facilities Rel Demand	132 kW	x \$2.85000	\$	376.20
Summer On Peak	117 kW	x \$9.00000 x 22/32 days		723.94

Demand Charge Total \$ 1,100.14

Summer On Peak	2,440 kWh	x \$0.11229		273.99
Summer Mid Peak	8,640 kWh	x \$0.07256		626.92
Summer Off Peak	16,360 kWh	x \$0.03952		646.55
Winter Mid Peak	3,520 kWh	x \$0.08503		299.31
Winter Off Peak	7,520 kWh	x \$0.03952		297.19

Current Energy Bill \$ 2,143.96

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 3,286.90

Los Angeles Co UUT	\$ 3,286.90 x 5.00000%		164.35
State Tax	38,480 kWh x \$0.00020		7.70

**Current amount must be paid by 07/17/00****\$3,458.95**

\$ 102.96 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$26.58

Average PX Energy Charge during this period was : 8.03 cents/kWh

**Detail**

CTC Charges	\$	(793.86)
PX Energy Charge (1)		3,089.06
Transmission Charges		65.11
Distribution Charges		804.61
Nuclear Decommissioning Charges		16.93
Public Purpose Program Charges		100.43
Other Charges		176.67

Current Amount Due \$ 3,458.95

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





SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

June 27, 2000  
Next Meter Read on or about  
July 26, 2000

**Service Account**

3-005-8716-92

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245



**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002350	05/25/00	06/26/00			
On Peak	02741	03703	962	40	38,480 kWh
Mid Peak	06/04/00	06/26/00			
Off Peak	00000	00061	61	40	2,440 kWh
Mid Peak	06/04/00	06/26/00			
Off Peak	01210	01426	216	40	8,640 kWh
Mid Peak	06/04/00	06/26/00			
Off Peak	01807	02216	409	40	16,360 kWh
Mid Peak	05/25/00	06/04/00			
Off Peak	01122	01210	88	40	3,520 kWh
	05/25/00	06/04/00			
	01619	01807	188	40	7,520 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/20/00	14:30	14:30	Summer	On Peak	117 kW
06/08/00	08:15	08:15	Summer	Mid Peak	126 kW
06/19/00	06:30	06:30	Summer	Off Peak	130 kW
05/31/00	08:15	08:15	Winter	Mid Peak	125 kW
06/02/00	06:15	06:15	Winter	Off Peak	132 kW

**Demand Meter Information**

Maximum Demand : 132.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	38,480.00	No
Number of days	32	Comparable
Average usage per day	1,202.50	Usage



**Message**

Not Just Energy...

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Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Aug 25, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Sept 25, 2000

**Service Account**

3-005-8716-92

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245

**Detail**

CTC Charges	\$	(3,824.06)
PX Energy Charge (1)		5,923.13
Transmission Charges		8.11
Distribution Charges		531.93
Nuclear Decommissioning Charges		17.14
Public Purpose Program Charges		101.69
Other Charges		150.60
Other Current Charges		34.33
Current Amount Due	\$	2,942.87

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

**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002350	07/26/00	08/24/00			
On Peak	04665	05639	974	40	38,960 kWh
Mid Peak	00140	00175	35	40	1,400 kWh
Off Peak	07/26/00	08/24/00			
	01724	02119	395	40	15,800 kWh
	07/26/00	08/24/00			
	02801	03345	544	40	21,760 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
08/15/00	17:45	17:45	Summer	On Peak	20 kW
08/18/00	20:15	20:15	Summer	Mid Peak	122 kW
07/31/00	07:15	07:15	Summer	Off Peak	132 kW

**Demand Meter Information**

Maximum Demand : 132.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	38,960.00	28,160.00
Number of days	29	28
Average usage per day	1,343.45	1,005.71

**Message**

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Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Aug 25, 2000  
Next Meter Read on or about  
Sept 25, 2000

**Service Account**

3-005-8716-92

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245

**Update**

Amount of Previous Statement 07/27/00

\$7,273.72

Payment received 07/29/00 - Thank you

\$ (3,458.95)

Previous Charges Due Immediately . . . . . \$

3,814.77

**Current Charges:**

Late Payment Charge ( \$3,814.77 x 0.90%)

\$34.33

Current Charges Subtotal . . . . . \$

34.33

**Summary**

Service / Billing Period - 07/26/00 to 08/24/00 ( 29 days ) - Summer Season

Facilities Rel Demand

132 kW

x \$2.85000

\$

376.20

Summer On Peak

20 kW

x \$9.00000

\$

180.00

Demand Charge Total

\$

556.20

Summer On Peak

1,400 kWh

x \$0.11229

\$

157.21

Summer Mid Peak

15,800 kWh

x \$0.07256

\$

1,146.45

Summer Off Peak

21,760 kWh

x \$0.03952

\$

859.96

Current Energy Bill

\$

2,163.62

Customer Charge

\$

42.80

Current Billing Detail Subtotal . . . . . \$

\$

2,762.62

Los Angeles Co UUT

\$ 2,762.62 x

5.00000%

\$

138.13

State Tax

38,960 kWh x

\$0.00020

\$

7.79

**Current amount must be paid by 09/13/00**

**\$2,942.87**

**Your Account's Total Balance Due**

**\$6,757.64**

\$ 95.53 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$22.34

Average PX Energy Charge during this period was : 15.20 cents/kWh

(14-574)

- Please detach stub below and return with your payment -

**Payment Stub**

For payment location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previous Charges

\$3,814.77

Current Charges

\$2,942.87

Total Charges Due

\$6,757.64

Please make your payment promptly

Past due if not paid by 09/13/00

Enter the amount you paid \$

Your Customer Account #: 2-02-376-1562

CSS0825.P4.0375.059138 1 AT 0.261

WEST SIDE PARK MUTUAL WATER CO

44217 20TH ST W

LANCASTER CA 93534-4060

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

02 376 1562 00000007 000381477000294287000675764



SOUTHERN CALIFORNIA

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

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO Sept 27, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

Next Meter Read on or about

Oct 25, 2000

## Service Account

3-005-8716-92

## Rate Schedule

TOU-PA-B

## Your Customer Account Number

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245

## Detail

CTC Charges	\$	(2,295.27)
PX Energy Charge (1)		3,875.45
Transmission Charges		11.18
Distribution Charges		518.32
Nuclear Decommissioning Charges		13.76
Public Purpose Program Charges		81.64
Other Charges		120.45
Other Current Charges		26.49
Current Amount Due	\$	2,352.02

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



## Usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002350	08/24/00 09/25/00			
	05639 06421	782	40	31,280 kWh
On Peak	08/24/00 09/25/00			
	00175 00185	10	40	400 kWh
Mid Peak	08/24/00 09/25/00			
	02119 02384	265	40	10,600 kWh
Off Peak	08/24/00 09/25/00			
	03345 03852	507	40	20,280 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/15/00	17:30	17:30	Summer	On Peak	20 kW
09/14/00	08:30	08:30	Summer	Mid Peak	124 kW
08/28/00	06:30	06:30	Summer	Off Peak	130 kW

## Demand Meter Information

Maximum Demand : 130.0 kW

## Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	31,280.00	28,280.00
Number of days	32	33
Average usage per day	977.50	856.97



## Message

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SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Sept 27, 2000  
Next Meter Read on or about  
Oct 25, 2000

**Service Account**

**3-005-8716-92**

**Rate Schedule**

TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**



**Update**

Amount of Previous Statement 08/25/00 \$6,757.64  
Payment received 08/30/00 - Thank you \$ (3,814.77)  
Previous Charges Due Immediately ..... \$ **2,942.87**  
Current Charges:  
Late Payment Charge ( \$2,942.87 x 0.90%) \$26.49  
Current Charges Subtotal ..... \$ **26.49**

**Summary**



Service / Billing Period - 08/24/00 to 09/25/00 ( 32 days ) - Summer Season  
Facilities Rel Demand 130 kW x \$2.85000 \$ 370.50  
Summer On Peak 20 kW x \$9.00000 180.00  
Demand Charge Total \$ 550.50  
Summer On Peak 400 kWh x \$0.11229 44.92  
Summer Mid Peak 10,600 kWh x \$0.07256 769.14  
Summer Off Peak 20,280 kWh x \$0.03952 801.47  
Current Energy Bill \$ 1,615.53  
Customer Charge 42.80  
Current Billing Detail Subtotal ..... \$ 2,208.83  
Los Angeles Co UUT \$ 2,208.83 x 5.00000% 110.44  
State Tax 31,280 kWh x \$0.00020 6.26  
**Current amount must be paid by 10/16/00 \$2,352.02**  
**Your Account's Total Balance Due \$5,294.89**

\$ 69.22 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represents : \$17.86  
Average PX Energy Charge during this period was : 12.39 cents/kWh

(14-574)

- Please detach stub below and return with your payment -

**Payment Stub**

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

Previous Charges:	Current Charges:	Total Charges Due:
\$2,942.87	+	\$2,352.02
		\$5,294.89
Please make your payment promptly	Past due if not paid by 10/16/00	Enter the amount you paid \$

Your Customer Account #: 2-02-376-1562

CSS0927.F1.0049.007219 1 AB 0.270  
WEST SIDE PARK MUTUAL WATER CO  
44217 20TH ST W  
LANCASTER CA 93534-4060

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

02 376 1562 00000003 000294287000235202000529489



Southern California Edison Company  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Oct 26, 2000

40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about  
Nov 27, 2000

**Service Account**

3-005-8716-92

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

2-02-376-1562

24-hr. Customer Service

1 (800) 896-1245

**Detail**

CTC Charges	\$	(1,161.89)
PX Energy Charge (1)		2,530.06
Transmission Charges		(2.55)
Distribution Charges		424.00
Nuclear Decommissioning Charges		11.54
Public Purpose Program Charges		68.49
Other Charges		102.04
Other Current Charges		21.17
Current Amount Due	\$	1,992.86

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

**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002350	09/25/00	10/25/00			
	06421	07077	656	40	26,240 kWh
On Peak	09/25/00	10/01/00			
	00185	00190	5	40	200 kWh
Mid Peak	09/25/00	10/01/00			
	02384	02442	58	40	2,320 kWh
Off Peak	09/25/00	10/01/00			
	03852	03921	69	40	2,760 kWh
Mid Peak	10/01/00	10/25/00			
	02442	02615	173	40	6,920 kWh
Off Peak	10/01/00	10/25/00			
	03921	04272	351	40	14,040 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/25/00	18:00	18:00	Summer	On Peak	17 kW
09/25/00	18:45	18:45	Summer	Mid Peak	120 kW
09/26/00	06:15	06:15	Summer	Off Peak	123 kW
10/03/00	08:30	08:30	Winter	Mid Peak	123 kW
10/05/00	06:15	06:15	Winter	Off Peak	125 kW

**Demand Meter Information**

Maximum Demand : 125.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	26,240.00	17,600.00
Number of days	30	30
Average usage per day	874.67	586.67

**Message**

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SOUTHERN CALIFORNIA

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

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

Oct 26, 2000

## Next Meter Read on or about

Nov 27, 2000

## Service Account

3-005-8716-92

## Rate Schedule

TOU-PA-B

## Your Customer Account Number

**2-02-376-1562**

## 24-hr. Customer Service

**1 (800) 896-1245****Update**

Amount of Previous Statement 09/27/00

\$5,294.89

Payment received 09/30/00 - Thank you

\$ (2,942.87)

Previous Charges Due Immediately . . . . . \$

**2,352.02**

## Current Charges:

Late Payment Charge ( \$2,352.02 x 0.90%)

\$21.17

Current Charges Subtotal . . . . . \$

**21.17****Summary**

Service / Billing Period - 09/25/00 to 10/25/00 ( 30 days ) - Summer/Winter Season

Facilities Rel Demand

125 kW

x \$2.85000

\$

356.25

Summer On Peak

17 kW

x \$9.00000 x 6/30 days

30.60

Demand Charge Total

\$

**386.85**

Summer On Peak

200 kWh

x \$0.11229

22.46

Summer Mid Peak

2,320 kWh

x \$0.07256

168.34

Summer Off Peak

2,760 kWh

x \$0.03952

109.08

Winter Mid Peak

6,920 kWh

x \$0.08503

588.41

Winter Off Peak

14,040 kWh

x \$0.03952

554.86

Current Energy Bill

\$

**1,443.15**

Customer Charge

42.80

Current Billing Detail Subtotal . . . . .

\$

**1,872.80**

Los Angeles Co UUT

\$ 1,872.80 x

5.00000%

93.64

State Tax

26,240 kWh x

\$0.00020

5.25

**Current amount must be paid by 11/14/00****\$1,992.86****Your Account's Total Balance Due****\$4,344.88**

\$ 62.60 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$15.15

Average PX Energy Charge during this period was : 9.64 cents/kWh





SOUTHERN CALIFORNIA

**EDISON**Southern California Edison Company  
An **EDISON INTERNATIONAL<sup>SM</sup>** Company  
P.O. Box 600, Rosemead, CA 91771-0001**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CONov 28, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Dec 27, 2000

**Service Account****3-005-8716-92****Rate Schedule**

TOU-PA-B

**Your Customer Account Number****2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245****Update**

Amount of Previous Statement 10/26/00

\$4,344.88

Payment received 10/28/00 - Thank you

\$ (2,352.02)

Payment received 11/06/00 - Thank you

\$ (1,992.86)

Account Balance..... \$

**0.00****Summary**

Service / Billing Period - 10/25/00 to 11/27/00 ( 33 days ) - Winter Season

Facilities Rel Demand 139 kW x \$2.85000 \$ 396.15

Demand Charge Total \$ 396.15

Winter Mid Peak 5,160 kWh x \$0.08503 438.75

Winter Off Peak 7,960 kWh x \$0.03952 314.58

Current Energy Bill \$ 753.33

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 1,192.28

Los Angeles Co UUT \$ 1,192.28 x 5.00000% 59.61

State Tax 13,120 kWh x \$0.00020 2.62

**Current amount must be paid by 12/18/00****\$1,254.51**

\$ 36.21 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$9.64

Average PX Energy Charge during this period was : 11.38 cents/kWh

**Detail**

CTC Charges \$ (776.38)

PX Energy Charge (1) 1,492.57

Transmission Charges 0.18

Distribution Charges 434.33

Nuclear Decommissioning Charges 5.77

Public Purpose Program Charges 34.24

Other Charges 63.80

Current Amount Due \$ 1,254.51

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





SOUTHERN CALIFORNIA

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

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO Nov 28, 2000

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

Next Meter Read on or about

Dec 27, 2000

## Service Account

**3-005-8716-92**

## Rate Schedule

TOU-PA-B

## Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245****Usage**

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
P0726K-002350	10/25/00	11/27/00			
	07077	07405	328	40	13,120 kWh
Mid Peak	10/25/00	11/27/00			
	02615	02744	129	40	5,160 kWh
Off Peak	10/25/00	11/27/00			
	04272	04471	199	40	7,960 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
11/01/00	13:30	13:30	Winter	Mid Peak	139 kW
10/27/00	06:15	06:15	Winter	Off Peak	116 kW

## Demand Meter Information

Maximum Demand : 139.0 kW

## Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	13,120.00	10,920.00
Number of days	33	33
Average usage per day	397.58	330.91

**Message****MAKE A DIFFERENCE IN SOMEONE'S LIFE THIS WINTER!**

Lend a helping hand to your neighbors in need by contributing to SCE's Energy Assistance Fund. All contributions are tax deductible. For more information, see the envelope provided with this statement.



SOUTHERN CALIFORNIA

**EDISON**

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

Customer and Mailing Address  
WEST SIDE PARK MUTUAL WATER CO  
44217 20TH ST W  
LANCASTER CA 93534

Date Bill Prepared  
Nov 30, 2000

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Page 1 of 1

**Update**

Amount of Previous Statement 11/28/00 **\$1,254.51**

Previous Charges Due Immediately . . . . . \$

**1,254.51**

**Summary  
Of  
Billing  
Detail**

Service Account	Rate Schedule	Service Address	Current Charges
-----------------	---------------	-----------------	-----------------

**3-005-8716-92** *TOU-PA-B*  
*Billing Adjustment*  
*for the period of:*  
*06/01/99-10/05/99*

40317 11TH ST W PMP  
PALMDALE, CA

\$ **1,372.95**

**Current amount must be paid by 12/19/00\$ 1,372.95**

**Your Account's Total Balance Due \$ 2,627.46**

**Message**

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



SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CODEC 28, 2000  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about  
Jan 26, 2001

**Service Account**

**3-005-8716-92**

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**



**Usage**

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
P0726K-002350	11/27/00	12/27/00			
	07405	07750	345	40	13,800 kWh
Mid Peak	11/27/00	12/27/00			
	02744	02891	147	40	5,880 kWh
Off Peak	11/27/00	12/27/00			
	04471	04669	198	40	7,920 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
11/30/00	16:15	16:15	Winter	Mid Peak	128 kW
12/16/00	13:30	13:30	Winter	Off Peak	112 kW

**Demand Meter Information**

Maximum Demand: 128.0 kW

**Usage Comparison**

	This Year	Last Year
kilowatthour (kWh) used	13,800.00	14,760.00
Number of days	30	28
Average usage per day	460.00	527.14



**Message**

Not Just Energy...

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



SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CODEC 28, 2000  
40317 11TH ST W PMF  
PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about  
Jan 26, 2001

**Service Account**

**3-005-8716-92**

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**



**Update**

Amount of Previous Statement 11/30/00 \$2,627.46  
Payment received 12/20/00 - Thank you \$ (1,372.95)  
Payment received 12/20/00 - Thank you \$ (1,254.51)

Account Balance..... \$

0.0

**Summary**



Service / Billing Period - 11/27/00 to 12/27/00 ( 30 days ) - Winter Season

Facilities Rel Demand 128 kW x \$2.85000 \$ 364.80

Demand Charge Total \$ 364.80

Winter Mid Peak 5,880 kWh x \$0.08503 499.98

Winter Off Peak 7,920 kWh x \$0.03952 313.00

Current Energy Bill \$ 812.98

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 1,220.58

Los Angeles Co UUT \$ 1,220.58 x 5.00000% 61.03

State Tax 13,800 kWh x \$0.00020 2.76

**Current amount must be paid by 01/16/01 \$1,284.37**

\$ 40.78 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$9.87

Average PX Energy Charge during this period was : 27.25 cents/kWh

**Detail**

CTC Charges \$ (2,987.90)  
PX Energy Charge (1) 3,761.14  
Transmission Charges (0.54)  
Distribution Charges 404.13  
Nuclear Decommissioning Charges 6.07  
Public Purpose Program Charges 36.02  
Other Charges 65.45

Current Amount Due \$ 1,284.37

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

# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
352	HARRIS	199	199	0	10	13.00 ✓
353	TAYLOR	1979	1994	15	15	19.50 ✓
354	DESERT HIGH	7142	7349	207	207	269.10 ✓
355	HICKS	2404	2414	10	10	13.00 ✓
356	BOWDEN	2499	2502	3	10	13.00 ✓
358	TATKIN-WALSH	1858	1891	33	33	42.90 ✓
359	DIMAGGIO	6474	6479	5	10	13.00 ✓
360	MCNEILL	908	915	7	10	13.00 ✓
361	SCHREIER	1471	1471	0	10	13.00 ✓
362	CLARK	2274	2302	28	28	36.40 ✓
363	MILLER	682	709	27	27	35.10 ✓
364	MARTINEZ	175	175	0	10	13.00 ✓
365	MARTINEZ	43	52	9	10	13.00 ✓
366	HUKILL	3973	3985	12	12	15.60 ✓
367	KOS	3231	3240	9	10	13.00
368	DAVIS	557	577	20	20	26.00
369	BOWYER	1290	1323	33	33	42.90
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	641	643	2	10	13.00
373	SPEEDY JOE'S	3066	3084	18	18	23.40
376	KAYVANFAR	2530	2530	0	10	13.00
377	LATORRE	4468	4502	34	34	44.20
<b>TOTAL</b>						<u>5,054.40</u>

170

# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
303	NEWMAN	313	337	24	24	31.20 ✓
304	MILLER	6681	6700	19	19	24.70 ✓
305	MILLER	2390	2390	0	10	13.00 ✓
306	MILLER	3504	3512	8	10	13.00 ✓
307	LOWENBERG	5903	5913	10	10	13.00 ✓
308	BERNETT	3339	3344	5	10	13.00 ✓
309	BREWER	5314	5334	20	20	26.00 ✓
310	MELTON	418	462	44	44	57.20 ✓
311	BROWN	711	711	0	10	13.00 ✓
312	BROWN	6510	6510	0	10	13.00 ✓
313	SHAW	3213	3222	9	10	13.00 ✓
314	KELLISON	7192	7203	11	11	<del>14.30</del> ✓
315	SMITH	8685	8692	7	10	13.00 ✓
316	GABA	6991	6991	0	10	13.00 ✓
317	STRANGIO	3531	3573	42	42	54.60 ✓
318	BROOKS	6819	6842	23	23	29.90 ✓
319	BELLMAN	4560	4576	16	16	20.80 ✓
320	CAZES	981	997	16	16	20.80 ✓
321	STEPHENS	3783	3793	10	10	13.00 ✓
322	GOVE	4931	4949	18	18	23.40 ✓
323	MUELLER	608	610	2	10	13.00 ✓
324	ESLICK	788	797	9	10	13.00 ✓
325	COBURN	3046	3055	9	10	13.00 ✓
326	BARNARD	3819	3842	23	23	29.90 ✓
327	DE ROSIER	711	727	16	16	20.80 ✓
328	SMITH	482	498	16	16	20.80 ✓
329	CLEMENTS	7234	7262	28	28	36.40 ✓
330	GARCIA	305	307	2	10	13.00 ✓
331	JENKINS	7743	7780	37	37	48.10 ✓
332	JENKINS	1290	1290	0	10	13.00 ✓
333	SPARACINO	64	92	28	28	36.40 ✓
334	BELTRAN	9750	9801	51	51	66.30 ✓
335	SHELDON	959	968	9	10	13.00 ✓
336	GERBOVAZ	70	92	22	22	28.60 ✓
337	DESERT HIGH	772	911	139	139	180.70 ✓
338	DESERT HIGH	796	822	26	26	33.80 ✓
339	JOHNSON	8655	8668	13	13	16.90 ✓
340	PRESSLER	6189	6220	31	31	40.30 ✓
341	COKER	518	518	0	10	13.00 ✓
342	LEWIS	6768	6809	41	41	53.30 ✓
343	HENNEIGH	7722	7229	<del>498</del> 7	10	13.00 ✓
344	JEHOVAH'S WITNESS	923	968	45	45	58.50 ✓
345	JEHOVAH'S WITNESS	0	0	0	10	13.00 ✓
346	WILKES	1740	1772	32	32	41.60 ✓
347	WILKES	812	827	15	15	19.50 ✓
348	BAKER	974	1003	29	29	<del>37.70</del> ✓
349	MEINERT	4344	4352	8	10	13.00 ✓
350	HARRIS	3633	3644	11	11	14.30 ✓
351	BAKER	9999	9999	0	10	13.00 ✓

# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)	
251	GREAVER	7628	7659	31	31	40.30	✓
252	CARLTON	4929	4956	27	27	35.10	✓
253	BURNS	142	144	2	10	13.00	✓
254	BURNS	1922	1925	3	10	13.00	✓
255	CALKA	7801	7862	61	61	79.30	✓
256	BROWN	6499	6514	15	15	19.50	✓
257	ACHIVIDA	5534	5553	19	19	24.70	✓
258	COAN	6037	6044	7	10	13.00	✓
259	MERRICONE	5395	5404	9	10	13.00	✓
260	PAXTON	2297	2304	7	10	13.00	✓
261	PAXTON	339	339	0	10	13.00	✓
262	WAGNER	8338	8368	30	30	39.00	✓
263	KNEPPER	8634	8637	3	10	13.00	✓
264	CHAGNON	4503	4503	0	10	13.00	✓
265	CONNERS	6455	6503	48	48	62.40	✓
266	CHAGNON	4323	4338	15	15	19.50	✓
268	KERR	7994	8015	21	21	27.30	✓
269	GUZMAN	4993	5008	15	15	19.50	✓
272	JONES, C	7597	7616	19	19	24.70	✓
273	GLOZER	5953	5953	0	10	13.00	✓
274	FARRELL	3824	3831	7	10	13.00	✓
275	THOMPSON	2395	2449	54	54	70.20	✓
276	AYERS	2337	2347	10	10	13.00	✓
277	COONS	6403	6429	26	26	33.80	✓
278	RAGGIO	5406	5415	9	10	13.00	✓
279	FOOTE	7926	7958	32	32	41.60	✓
280	FOOTE	523	523	0	10	13.00	✓
281	AGUILA	1875	1892	17	17	22.10	✓
282	ROE	7244	7262	18	18	23.40	✓
283	WOMACK	5241	5254	13	13	16.90	✓
284	FOSTER D	2708	2744	36	36	46.80	✓
285	FOSTER D	1847	1877	30	30	39.00	✓
286	MINTON	4054	4079	25	25	32.50	✓
287	MOLNAR	3648	3653	5	10	13.00	✓
288	VARNER	7870	7889	19	19	24.70	✓
289	MOLNAR	2004	2004	0	10	13.00	✓
290	LANE	3449	3457	8	10	13.00	✓
291	MONTGOMERY	5899	5924	25	25	32.50	✓
292	SMITH	1541	1563	22	22	28.60	✓
293	BROUWER	4455	4488	33	33	42.90	✓
294	SMITH	4786	4786	0	10	13.00	✓
295	JENKINS	5412	5422	10	10	13.00	✓
296	JENKINS	5133	5141	8	10	13.00	✓
297	BASSO	407	407	0	10	13.00	✓
298	BASSO	0	0	0	10	13.00	✓
299	BASSO	4889	4904	15	15	19.50	✓
300	SUTHERLAND	3780	3831	51	51	66.30	✓
301	FEELEY	6595	6601	6	10	13.00	✓
302	SCHWABE	6718	6769	51	51	66.30	✓

# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	389	390	1	10	13.00 ✓
202	NG	1615	1631	16	16	20.80 ✓
203	MESSER	661	670	9	10	13.00 ✓
204	GREENWOOD	1770	1770	0	10	13.00 ✓
205	GREENWOOD	7063	7068	5	10	13.00 ✓
206	DEARTH	6067	6096	29	29	37.70 ✓
207	STEVENSON	364	384	20	20	26.00 ✓
208	BASURA	2570	2572	2	10	13.00 ✓
209	TOWE	6861	6934	73	73	94.90 ✓
210	PROBERT	2330	2369	39	39	50.70 ✓
211	MILLER	3441	3521	80	80	104.00 ✓
212	BROWN	5514	5552	38	38	49.40 ✓
213	WARE	9566	9575	9	10	13.00 ✓
214	LOOK	7789	7857	68	68	88.40 ✓
215	BONDE	1907	1920	13	13	16.90 ✓
216	COKER	1097	1102	5	10	13.00 ✓
217	CULOTTA	164	172	8	10	13.00 ✓
218	MARTIN	6567	6621	54	54	70.20 ✓
219	WHITLEY	5165	5193	28	28	36.40 ✓
220	JONES, T	7392	7446	54	54	70.20 ✓
221	MCGAUGHEY	324	346	22	22	28.60 ✓
222	UPSHUR	6470	6534	64	64	83.20 ✓
223	UPSHUR	2166	2174	8	10	13.00 ✓
224	BURSELL	533	564	31	31	40.30 ✓
225	BUSHNELL	531	543	12	12	15.60 ✓
226	HOWARD	4246	4258	12	12	15.60 ✓
227	HOWARD	8817	8828	11	11	14.30 ✓
228	SCAGLIONE	3881	3910	29	29	37.70 ✓
229	PARNELL	629	678	49	49	63.70 ✓
230	JANSON	2305	2337	32	32	41.60 ✓
231	TAYLOR	7496	7502	6	10	13.00 ✓
232	HOUSER	3775	3779	4	10	13.00 ✓
233	WEI	899	899	0	10	13.00 ✓
234	WOOD	858	863	5	10	13.00 ✓
235	FOSTER K	4348	4420	72	72	93.60 ✓
236	RAND	2	53	51	51	66.30 ✓
237	JANTZ	4297	4327	30	30	39.00 ✓
238	MC CONNACHIE	2306	2333	27	27	35.10 ✓
239	RICE	3846	3855	9	10	13.00 ✓
240	GRIGSBY	4995	5034	39	39	50.70 ✓
241	WEATHERS	4105	4118	13	13	16.90 ✓
242	WEATHERS	2981	2986	5	10	13.00 ✓
243	LAIRD	4741	4764	23	23	29.90 ✓
244	LUDWIG	995	1013	18	18	23.40 ✓
246	KRUEGER	558	587	29	29	37.70 ✓
247	BRONES	5935	5940	5	10	13.00 ✓
248	BRONES	1382	1423	41	41	53.30 ✓
249	WOHLCKE	8356	8360	4	10	13.00 ✓
250	RIALE	1913	1915	2	10	13.00 ✓



# Westside Park Water Park

Usage Calculation

January 2000

Feb

ACCT #	CUSTOMER	PREVIOUS	CURRENT	TOTAL	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
		METER READING	METER READING	USAGE (K GAL)		
349	MEINERT	4352	4355	3	10	13.00
350	HARRIS	3644	3650	6	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	1994	2005	11	11	14.30
354	DESERT HIGH	7349	7483	134	134	174.20
355	HICKS	2414	2420	6	10	13.00
356	BOWDEN	2502	2503	1	10	13.00
358	TATKIN-WALSH	1891	1912	21	21	27.30
359	DIMAGGIO	6479	6481	2	10	13.00
360	MCNEILL	915	918	3	10	13.00
361	SCHREIER	1471	1471	0	10	13.00
362	CLARK	2302	2315	13	13	16.90
363	MILLER	709	718	9	10	13.00
364	MARTINEZ	175	175	0	10	13.00
365	MARTINEZ	52	57	5	10	13.00
366	HUKILL	3985	3989	4	10	13.00
367	KOS	3240	3244	4	10	13.00
368	DAVIS	577	590	13	13	16.90
369	BOWYER	1323	1345	22	22	28.60
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	643	644	1	10	13.00
373	SPEEDY JOE'S	3084	3092	8	10	13.00
376	KAYVANFAR	2530	2530	0	10	13.00
377	LATORRE	4502	4529	27	27	35.10

**TOTAL**

3,627.00

# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
301	FEELEY	6601	6605	4	10	13.00 ✓
302	SCHWABE	6769	6803	34	34	44.20 ✓
303	NEWMAN	337	351	14	14	18.20 ✓
304	MILLER	6700	6713	13	13	16.90 ✓
305	MILLER	2390	2390	0	10	13.00 ✓
306	MILLER	3512	3516	4	10	13.00 ✓
307	LOWENBERG	5913	5915	2	10	13.00 ✓
308	BERNETT	3344	3347	3	10	13.00 ✓
309	BREWER	5334	5345	11	11	14.30 ✓
310	MELTON	462	465	3	10	13.00 ✓
311	BROWN	711	711	0	10	13.00 ✓
312	BROWN	6510	6510	0	10	13.00 ✓
313	SHAW	3222	3226	4	10	13.00 ✓
314	KELLISON	7203	7210	7	10	13.00 ✓
315	SMITH	8692	8699	7	10	13.00 ✓
316	GABA	6991	6995	4	10	13.00 ✓
317	STRANGIO	3573	3591	18	18	23.40 ✓
318	BROOKS	6842	6860	18	18	23.40 ✓
319	BELLMAN	4576	4592	16	16	20.80 ✓
320	CAZES	997	1007	10	10	13.00 ✓
321	STEPHENS	3793	3797	4	10	13.00 ✓
322	GOVE	4949	4956	7	10	13.00 ✓
323	MUELLER	610	613	3	10	13.00 ✓
324	ESLICK	797	803	6	10	13.00 ✓
325	COBURN	3055	3069	14	14	18.20 ✓
326	BARNARD	3842	3859	17	17	22.10 ✓
327	DE ROSIER	727	739	12	12	15.60 ✓
328	SMITH	498	505	7	10	13.00 ✓
329	CLEMENTS	7262	7279	17	17	22.10 ✓
330	GARCIA	307	308	1	10	13.00 ✓
331	JENKINS	7780	7797	17	17	22.10 ✓
332	JENKINS	1290	1290	0	10	13.00 ✓
333	SPARACINO	92	103	11	11	14.30 ✓
334	BELTRAN	9801	9832	31	31	40.30 ✓
335	SHELDON	968	975	7	10	13.00 ✓
336	GERBOVAZ	92	107	15	15	19.50 ✓
337	DESERT HIGH	911	1031	120	120	156.00 ✓
338	DESERT HIGH	822	838	16	16	20.80 ✓
339	JOHNSON	8668	8692	24	24	31.20 ✓
340	PRESSLER	6220	6271	51	51	66.30 ✓
341	COKER	518	518	0	10	13.00 ✓
342	LEWIS	6809	6828	19	19	24.70 ✓
343	HENNEIGH	7229	7235	6	10	13.00 ✓
344	JEHOVAH'S WITNE	968	1005	37	37	48.10 ✓
345	JEHOVAH'S WITNE	0	0	0	10	13.00 ✓
346	WILKES	1772	1792	20	20	26.00 ✓
347	WILKES	827	834	7	10	13.00
348	BAKER	1003	1018	15	15	19.50

2/29/00

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# Westside Park Water Park

Usage Calculation  
January 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
250	RIALE	1915	1917	2	10	13.00✓
251	GREAVER	7659	7677	18	18	23.40✓
252	CARLTON	4956	4970	14	14	18.20✓
253	BURNS	144	145	1	10	13.00✓
254	BURNS	1925	1926	1	10	13.00✓
255	CALKA	7862	7896	34	34	44.20✓
256	BROWN	6514	6548	34	34	44.20✓
257	ACHIVIDA	5553	5565	12	12	15.60✓
258	COAN	6044	6053	9	10	13.00✓
259	MERRICONE	5404	5408	4	10	13.00✓
260	PAXTON	2304	2310	6	10	13.00✓
261	PAXTON	339	339	0	10	13.00✓
262	WAGNER	8368	8372	4	10	13.00✓
263	KNEPPER	8637	8639	2	10	13.00✓
264	CHAGNON	4503	4503	0	10	13.00✓
265	CONNERS	6503	6550	47	47	61.10✓
266	CHAGNON	4338	4348	10	10	13.00✓
268	KERR	8015	8026	11	11	14.30✓
269	GUZMAN	5008	5017	9	10	13.00✓
272	JONES, C	7616	7626	10	10	13.00✓
273	GLOZER	5953	5953	0	10	13.00✓
274	FARRELL	3831	3853	22	22	28.60✓
275	THOMPSON	2449	2481	32	32	41.60✓
276	AYERS	2347	2354	7	10	13.00✓
277	COONS	6429	6436	7	10	13.00✓
278	RAGGIO	5415	5420	5	10	13.00✓
279	FOOTE	7958	8016	58	58	75.40✓
280	FOOTE	523	523	0	10	13.00✓
281	AGUILA	1892	1902	10	10	13.00✓
282	ROE	7262	7277	15	15	19.50✓
283	WOMACK	5254	5268	14	14	18.20✓
284	FOSTER D	2744	2768	24	24	31.20✓
285	FOSTER D	1877	1887	10	10	13.00✓
286	MINTON	4079	4099	20	20	26.00✓
287	MOLNAR	3653	3650	-3	10	13.00✓
288	VARNER	7889	7902	13	13	16.90✓
289	MOLNAR	2004	2010	6	10	13.00✓
290	LANE	3457	3464	7	10	13.00✓
291	MONTGOMERY	5924	5945	21	21	27.30✓
292	SMITH	1563	1572	9	10	13.00✓
293	BROUWER	4488	4518	30	30	39.00✓
294	SMITH	4786	4786	0	10	13.00✓
295	JENKINS	5422	5427	5	10	13.00✓
296	JENKINS	5141	5144	3	10	13.00✓
297	BASSO	407	407	0	10	13.00✓
298	BASSO	0	0	0	10	13.00✓
299	BASSO	4904	4913	9	10	13.00✓
300	SUTHERLAND	3831	3856	25	25	32.50✓

2/29/00

^Steph

# Westside Park Water Park

Usage Calculation  
January 2000

Feb 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	AMOUNT OF # K GAL'S WATER CHARGE BILLED (\$1.30/K gal's)
201	BROOKS	390	395	5	10
202	NG	1631	1637	6	10
203	MESSER	670	679	9	10
204	GREENWOOD	1770	1770	0	10
205	GREENWOOD	7068	7073	5	10
206	DEARTH	6096	6114	18	18
207	STEVENSON	384	400	16	16
208	BASURA	2572	2574	2	10
209	TOWE	6934	6998	64	64
210	PROBERT	2369	2392	23	23
211	MILLER	3521	3592	71	71
212	BROWN	5552	5571	19	19
213	WARE	9575	9579	4	10
214	LOOK	7857	7886	29	29
215	BONDE	1920	1930	10	10
216	COKER	1102	1106	4	10
217	CULOTTA	172	179	7	10
218	MARTIN	6621	6642	21	21
219	WHITLEY	5193	5205	12	12
220	JONES, T	7446	7489	43	43
221	MCGAUGHEY	346	351	5	10
222	UPSHUR	6534	6545	11	11
223	UPSHUR	2174	2174	0	10
224	BURSELL	564	578	14	14
225	BUSHNELL	543	560	17	17
226	HOWARD	4258	4264	6	10
227	HOWARD	8828	8828	0	10
228	SCAGLIONE	3910	3927	17	17
229	PARNELL	678	713	35	35
230	JANSON	2337	2351	14	14
231	TAYLOR	7502	7505	3	10
232	HOUSER	3779	3781	2	10
233	WEI	899	899	0	10
234	WOOD	863	867	4	10
235	FOSTER K	4420	4462	42	42
236	RAND	53	60	7	10
237	JANTZ	4327	4339	12	12
238	MC CONNACHIE	2333	2348	15	15
239	RICE	3855	3866	11	11
240	GRIGSBY	5034	5059	25	25
241	WEATHERS	4118	4130	12	12
242	WEATHERS	2986	2992	6	10
243	LAIRD	4764	4777	13	13
244	LUDWIG	1013	1023	10	10
246	KRUEGER	587	598	11	11
247	BRONES	5940	5945	5	10
248	BRONES	1423	1423	0	10
249	WOHLCKE	8360	8365	5	10

② PO # = Nothing  
③ ACCT #  
INVOICE  
ACCT# W0200  
Product - W  
Remarks - W  
current - previous  
F-4 #Kgs  
Quantity = billed  
F-4  
ACT Review by batch

2/29/00

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# Westside Park Water Park

Usage Calculation  
March 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	57	71	14	14	18.20
366	HUKILL	3989	4005	16	16	20.80
367	KOS	3244	3253	9	10	13.00
368	DAVIS	590	606	16	16	20.80
369	BOWYER	1345	1380	35	35	45.50
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	644	647	3	10	13.00
373	SPEEDY JOE'S	3092	3104	12	12	15.60
376	KAYVANFAR	2530	2530	0	10	13.00
377	LATORRE	4529	4565	36	36	46.80
<b>TOTAL</b>						<del>5,409.30</del>

4161

5463.90

# Westside Park Water Park

Usage Calculation  
March 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	BROWN	711	711	0	10	13.00
312	BROWN	6510	6510	0	10	13.00
313	SHAW	3226	3234	8	10	13.00
314	KELLISON	7210	7230	20	20	26.00
315	SMITH	8699	8717	18	18	23.40
316	GABA	6995	6996	1	10	13.00
317	STRANGIO	3591	3618	27	27	35.10
318	BROOKS	6860	6874	14	14	18.20
319	BELLMAN	4592	4633	41	41	53.30
320	CAZES	7	21	14	14	18.20
321	STEPHENS	3797	3802	5	10	13.00
322	GOVE	4956	4980	24	24	31.20
323	MUELLER	613	620	7	10	13.00
324	ESLICK	803	811	8	10	13.00
325	COBURN	3069	3093	24	24	31.20
326	BARNARD	3859	3894	35	35	45.50
327	DE ROSIER	739	762	23	23	29.90
328	SMITH	505	522	17	17	22.10
329	CLEMENTS	7279	7290	11	11	14.30
330	GARCIA	308	309	1	10	13.00
331	JENKINS	7797	7871	74	74	96.20
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	103	115	12	12	15.60
334	BELTRAN	9832	9874	42	42	54.60
335	SHELDON	975	985	10	10	13.00
336	GERBOVAZ	107	117	10	10	13.00
337	DESERT HIGH	1031	1241	210	210	273.00
338	DESERT HIGH	838	866	28	28	36.40
339	JOHNSON	8692	8741	49	49	63.70
340	PRESSLER	6271	6311	40	40	52.00
341	COKER	518	518	0	10	13.00
342	LEWIS	6828	6847	19	19	24.70
343	HENNEIGH	7235	7253	18	18	23.40
344	JEHOVAH'S WITNESS	<del>7205</del>	57	<del>1948.52</del>	10	<del>13.00</del> 67.60
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	1792	1818	26	26	33.80
347	WILKES	834	848	14	14	18.20
348	BAKER	1018	1029	11	11	14.30
349	MEINERT	4355	4359	4	10	13.00
350	HARRIS	3650	3659	9	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2005	2017	12	12	15.60
354	DESERT HIGH	7483	7540	57	57	74.10
355	HICKS	2420	2422	2	10	13.00
356	BOWDEN	2503	2505	2	10	13.00
358	TATKIN-WALSH	1912	1948	36	36	46.80
359	DIMAGGIO	6481	6501	20	20	26.00
360	MCNEILL	918	923	5	10	13.00
361	SCHREIER	1471	1471	0	10	13.00
362	CLARK	2315	2341	26	26	33.80
363	MILLER	718	734	16	16	20.80
364	MARTINEZ	175	175	0	10	13.00

# Westside Park Water Park

Usage Calculation  
March 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	7896	7956	60	60	78.00
256	BROWN	6548	6565	17	17	22.10
257	ACHIVIDA	5565	5583	18	18	23.40
258	COAN	6053	6070	17	17	22.10
259	MERRICONE	5408	5423	15	15	19.50
260	PAXTON	2310	2316	6	10	13.00
261	PAXTON	339	339	0	10	13.00
262	WAGNER	8372	8383	11	11	14.30
263	KNEPPER	8639	8643	4	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	6550	6611	61	61	79.30
266	CHAGNON	4348	4375	27	27	35.10
268	KERR	8026	8038	12	12	15.60
269	GUZMAN	5017	5030	13	13	16.90
272	JONES, C	7626	7643	17	17	22.10
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3853	<del>3841</del> 3861 <del>128</del>	10	10	13.00
275	THOMPSON	2481	2522	41	41	53.30
276	AYERS	2354	2369	15	15	19.50
277	COONS	6436	6475	39	39	50.70
278	RAGGIO	5420	5429	9	10	13.00
279	FOOTE	8016	8047	31	31	40.30
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1902	1914	12	12	15.60
282	ROE	7277	7308	31	31	40.30
283	WOMACK	5268	5279	11	11	14.30
284	FOSTER D	2768	2792	24	24	31.20
285	FOSTER D	1887	1899	12	12	15.60
286	MINTON	4099	4134	35	35	45.50
287	MOLNAR	3650	3663	13	13	16.90
288	VARNER	7902	7913	11	11	14.30
289	MOLNAR	2010	2017	7	10	13.00
290	LANE	3464	3470	6	10	13.00
291	MONTGOMERY	5945	5989	44	44	57.20
292	SMITH	1572	1591	19	19	24.70
293	BROUWER	4518	4565	47	47	61.10
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5427	5436	9	10	13.00
296	JENKINS	5144	5151	7	10	13.00
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	4913	4928	15	15	19.50
300	SUTHERLAND	3856	3887	31	31	40.30
301	FEELEY	6605	6611	6	10	13.00
302	SCHWABE	6803	6853	50	50	65.00
303	NEWMAN	351	776	425	425	552.50
304	MILLER	6713	6739	26	26	33.80
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3516	3523	7	10	13.00
307	LOWENBERG	5915	5925	10	10	13.00
308	BERNETT	3347	3353	6	10	13.00
309	BREWER	5345	5363	18	18	23.40
310	MELTON	465	475	10	10	13.00

13.00

# Westside Park Water Park

Usage Calculation  
March 2000

Acct# INV= W0300

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	395	401	6	10	13.00
202	NG	1637	1648	11	11	14.30
203	MESSER	679	691	12	12	15.60
204	GREENWOOD	1770	1770	0	10	13.00
205	GREENWOOD	7073	7076	3	10	13.00
206	DEARTH	6114	6140	26	26	33.80
207	STEVENSON	400	418	18	18	23.40
208	BASURA	2574	2578	4	10	13.00
209	TOWE	6998	7106	108	108	140.40
210	PROBERT	2392	2434	42	42	54.60
211	MILLER	3592	3679	87	87	113.10
212	BROWN	5571	5579	8	10	13.00
213	WARE	9579	9585	6	10	13.00
214	LOOK	7886	7919	33	33	42.90
215	BONDE	1930	1944	14	14	18.20
216	COKER	1106	1112	6	10	13.00
217	CULOTTA	179	185	6	10	13.00
218	MARTIN	6642	6685	43	43	55.90
219	WHITLEY	5205	5211	6	10	13.00
220	JONES, T	7489	7542	53	53	68.90
221	MCGAUGHEY	351	365	14	14	18.20
222	UPSHUR	6545	6593	48	48	62.40
223	UPSHUR	2174	2191	17	17	22.10
224	BURSELL	578	604	26	26	33.80
225	BUSHNELL	560	615	55	55	71.50
226	HOWARD	4264	4275	11	11	14.30
227	HOWARD	8828	8842	14	14	18.20
228	SCAGLIONE	3927	3963	36	36	46.80
229	PARNELL	713	763	50	50	65.00
230	JANSON	2351	2383	32	32	41.60
231	TAYLOR	7505	7509	4	10	13.00
232	HOUSER	3781	3789	8	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	867	882	15	15	19.50
235	FOSTER K	4462	4531	69	69	89.70
236	RAND	60	113	53	53	68.90
237	JANTZ	4339	4381	42	42	54.60
238	MC CONNACHIE	2348	2373	25	25	32.50
239	RICE	3866	3881	15	15	19.50
240	GRIGSBY	5059	5095	36	36	46.80
241	WEATHERS	4130	4151	21	21	27.30
242	WEATHERS	2992	2999	7	10	13.00
243	LAIRD	4777	4793	16	16	20.80
244	LUDWIG	1023	1045	22	22	28.60
246	KRUEGER	598	638	40	40	52.00
247	BRONES	5945	5952	7	10	13.00
248	BRONES	1423	1423	0	10	13.00
249	WOHLCKE	8365	8375	10	10	13.00
250	RIALE	1917	1919	2	10	13.00
251	GREAVER	7677	7694	17	17	22.10
252	CARLTON	4970	5005	35	35	45.50
253	BURNS	145	147	2	10	13.00
254	BURNS	1926	1929	3	10	13.00



# Westside Park Water Park

Usage Calculation  
April 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	71	107	36	36	46.80
366	HUKILL	4005	4035	30	30	39.00
367	KOS	3253	3271	18	18	23.40
368	DAVIS	606	633	27	27	35.10
369	BOWYER	1380	1437	57	57	74.10
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	647	650	3	10	13.00
373	SPEEDY JOE'S	3104	3118	14	14	18.20
376	KAYVANFAR	2530	2530	0	10	13.00
377	LATORRE	4565	4632	67	67	87.10
<b>TOTAL</b>						<u><u>7,788.30</u></u>

# Westside Park Water Park

Usage Calculation  
April 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	BROWN	711	711	0	10	13.00
312	BROWN	6510	6510	0	10	13.00
313	SHAW	3234	3260	26	26	33.80
314	KELLISON	7230	7266	36	36	46.80
315	SMITH	8717	8742	25	25	32.50
316	GABA	6996	7007	11	11	14.30
317	STRANGIO	3618	3663	45	45	58.50
318	BROOKS	6874	6890	16	16	20.80
319	BELLMAN	4633	4687	54	54	70.20
320	CAZES	21	38	17	17	22.10
321	STEPHENS	3802	3808	6	10	13.00
322	GOVE	4980	5018	38	38	49.40
323	MUELLER	620	623	3	10	13.00
324	ESLICK	811	826	15	15	19.50
325	COBURN	3093	3134	41	41	53.30
326	BARNARD	3894	3953	59	59	76.70
327	DE ROSIER	762	804	42	42	54.60
328	SMITH	522	569	47	47	61.10
329	CLEMENTS	7290	7321	31	31	40.30
330	GARCIA	309	314	5	10	13.00
331	JENKINS	7871	7992	121	121	157.30
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	115	147	32	32	41.60
334	BELTRAN	9874	9911	37	37	48.10
335	SHELDON	985	1007	22	22	28.60
336	GERBOVAZ	117	137	20	20	26.00
337	DESERT HIGH	1241	1443	202	202	262.60
338	DESERT HIGH	866	982	116	116	150.80
339	JOHNSON	8741	8793	52	52	67.60
340	PRESSLER	6311	6341	30	30	39.00
341	COKER	518	518	0	10	13.00
342	LEWIS	6847	6954	107	107	139.10
343	HENNEIGH	7253	7262	9	10	13.00
344	JEHOVAH'S WITNESS	57	75	18	18	23.40
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	1818	1873	55	55	71.50
347	WILKES	848	864	16	16	20.80
348	BAKER	1029	1055	26	26	33.80
349	MEINERT	4359	4363	4	10	13.00
350	HARRIS	3659	3667	8	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2017	2029	12	12	15.60
354	DESERT HIGH	7540	7686	146	146	189.80
355	HICKS	2422	2424	2	10	13.00
356	BOWDEN	2505	2507	2	10	13.00
358	TATKIN-WALSH	1948	1993	45	45	58.50
359	DIMAGGIO	6501	6527	26	26	33.80
360	MCNEILL	923	927	4	10	13.00
361	SCHREIER	1471	1471	0	10	13.00
362	CLARK	2341	2375	34	34	44.20
363	MILLER	734	753	19	19	24.70
364	MARTINEZ	175	175	0	10	13.00

# Westside Park Water Park

Usage Calculation  
April 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	7956	8024	68	68	88.40
256	BROWN	6565	6594	29	29	37.70
257	ACHIVIDA	5583	5611	28	28	36.40
258	COAN	6070	6105	35	35	45.50
259	MERRICONE	5423	5440	17	17	22.10
260	PAXTON	2316	2324	8	10	13.00
261	PAXTON	339	339	0	10	13.00
262	WAGNER	8383	8410	27	27	35.10
263	KNEPPER	8643	8651	8	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	6611	6691	80	80	104.00
266	CHAGNON	4375	4451	76	76	98.80
268	KERR	8038	8101	63	63	81.90
269	GUZMAN	5030	5044	14	14	18.20
272	JONES, C	7643	7671	28	28	36.40
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3841	3842	1	10	13.00
275	THOMPSON	2522	2554	32	32	41.60
276	AYERS	2369	2386	17	17	22.10
277	COONS	6475	6541	66	66	85.80
278	RAGGIO	5429	5443	14	14	18.20
279	FOOTE	8047	8095	48	48	62.40
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1914	1924	10	10	13.00
282	ROE	7308	7346	38	38	49.40
283	WOMACK	5279	5391	112	112	145.60
284	FOSTER D	2792	2826	34	34	44.20
285	FOSTER D	1899	1924	25	25	32.50
286	MINTON	4134	4215	81	81	105.30
287	MOLNAR	3663	3674	11	11	14.30
288	VARNER	7913	7917	4	10	13.00
289	MOLNAR	2017	2026	9	10	13.00
290	LANE	3470	3476	6	10	13.00
291	MONTGOMERY	5989	6022	33	33	42.90
292	SMITH	1591	1623	32	32	41.60
293	BROUWER	4565	4613	48	48	62.40
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5436	5453	17	17	22.10
296	JENKINS	5151	5167	16	16	20.80
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	4928	4950	22	22	28.60
300	SUTHERLAND	3887	3946	59	59	76.70
301	FEELEY	6611	6632	21	21	27.30
302	SCHWABE	6853	6930	77	77	100.10
303	NEWMAN	376	407	31	31	40.30
304	MILLER	6739	6768	29	29	37.70
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3523	3533	10	10	13.00
307	LOWENBERG	5925	5951	26	26	33.80
308	BERNETT	3353	3365	12	12	15.60
309	BREWER	5363	5390	27	27	35.10
310	MELTON	475	523	48	48	62.40

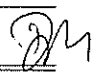
# Westside Park Water Park

Usage Calculation  
April 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	401	407	6	10	13.00
202	NG	1648	1659	11	11	14.30
203	MESSER	691	701	10	10	13.00
204	GREENWOOD	1770	1770	0	10	13.00
205	GREENWOOD	7076	7086	10	10	13.00
206	DEARTH	6140	6178	38	38	49.40
207	STEVENSON	418	456	38	38	49.40
208	BASURA	2578	2589	11	11	14.30
209	FEHLMAN	7106	7217	111	111	144.30
210	PROBERT	2434	2509	75	75	97.50
211	MILLER	3679	3912	233	233	302.90
212	BROWN	5579	5596	17	17	22.10
213	WARE	9585	9598	13	13	16.90
214	LOOK	7919	8012	93	93	120.90
215	BONDE	1944	1974	30	30	39.00
216	COKER	1112	1116	4	10	13.00
217	CULOTTA	185	208	23	23	29.90
218	MARTIN	6685	6821	136	136	176.80
219	WHITLEY	5211	5217	6	10	13.00
220	JONES, T	7542	7616	74	74	96.20
221	MCGAUGHEY	365	394	29	29	37.70
222	UPSHUR	6593	6709	116	116	150.80
223	UPSHUR	2191	2222	31	31	40.30
224	BURSELL	604	658	54	54	70.20
225	BUSHNELL	615	705	90	90	117.00
226	HOWARD	4275	4296	21	21	27.30
227	HOWARD	8842	8863	21	21	27.30
228	SCAGLIONE	3963	4018	55	55	71.50
229	PARNELL	763	807	44	44	57.20
230	JANSON	2383	2465	82	82	106.60
231	TAYLOR	7509	7538	29	29	37.70
232	HOUSER	3789	3803	14	14	18.20
233	WEI	899	899	0	10	13.00
234	WOOD	882	934	52	52	67.60
235	FOSTER K	4531	4599	68	68	88.40
236	RAND	113	192	79	79	102.70
237	JANTZ	4381	4442	61	61	79.30
238	MC CONNACHIE	2373	2406	33	33	42.90
239	RICE	3881	3894	13	13	16.90
240	GRIGSBY	5095	5150	55	55	71.50
241	WEATHERS	4151	4172	21	21	27.30
242	WEATHERS	2999	3012	13	13	16.90
243	LAIRD	4793	4808	15	15	19.50
244	LUDWIG	1045	1068	23	23	29.90
246	KRUEGER	638	737	99	99	128.70
247	BRONES	5952	5966	14	14	18.20
248	BRONES	1423	1423	0	10	13.00
249	WOHLCKE	8375	8431	56	56	72.80
250	RIALE	1919	1925	6	10	13.00
251	GREAVES	7694	7735	41	41	53.30
252	CARLTON	5005	5045	40	40	52.00
253	BURNS	147	150	3	10	13.00
254	BURNS	1929	1933	4	10	13.00

# Westside Park Water Park

Usage Calculation  
May 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	107	165	58	58	75.40
366	HUKILL	4035	4068	33	33	42.90
367	KOS	3271	3287	16	16	20.80
368	DAVIS	633	662	29	29	37.70
369	BOWYER	1437	1712	275	275	357.50
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	650	654	4	10	13.00
373	SPEEDY JOE'S	3118	3134	16	16	20.80
376	KAYVANFAR	2530	2530	0	10	13.00
377	LATORRE	4632	4719	87	87	113.10
<b>TOTAL</b>						<u>10,225.80</u> 

# Westside Park Water Park

Usage Calculation  
May 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	BROWN	711	711	0	10	13.00
312	BROWN	6510	6510	0	10	13.00
313	SHAW	3260	3344	84	84	109.20
314	KELLISON	7266	7326	60	60	78.00
315	SMITH	8742	8810	68	68	88.40
316	GABA	7007	7029	22	22	28.60
317	STRANGIO	3663	3725	62	62	80.60
318	BROOKS	6890	6926	36	36	46.80
319	BELLMAN	4687	4783	96	96	124.80
320	CAZES	38	64	26	26	33.80
321	STEPHENS	3808	3819	11	11	14.30
322	GOVE	5018	5065	47	47	61.10
323	MUELLER	623	630	7	10	13.00
324	ESLICK	826	842	16	16	20.80
325	COBURN	3134	3186	52	52	67.60
326	BARNARD	3953	4027	74	74	96.20
327	DE ROSIER	804	845	41	41	53.30
328	SMITH	569	619	50	50	65.00
329	CLEMENTS	7321	7387	66	66	85.80
330	GARCIA	314	317	3	10	13.00
331	JENKINS	7992	8142	150	150	195.00
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	147	269	122	122	158.60
334	BELTRAN	9911	10204	293	293	380.90
335	SHELDON	1007	1050	43	43	55.90
336	GERBOVAZ	137	187	50	50	65.00
337	DESERT HIGH	1443	1723	280	280	364.00
338	DESERT HIGH	982	987	5	10	13.00
339	JOHNSON	8793	8841	48	48	62.40
340	PRESSLER	6341	6403	62	62	80.60
341	COKER	518	518	0	10	13.00
342	LEWIS	6954	6994	40	40	52.00
343	HENNEIGH	7262	7269	7	10	13.00
344	JEHOVAH'S WITNESS	75	115	40	40	52.00
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	1873	1931	58	58	75.40
347	WILKES	864	878	14	14	18.20
348	BAKER	1055	1097	42	42	54.60
349	MEINERT	4363	4367	4	10	13.00
350	HARRIS	3667	3676	9	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2029	2043	14	14	18.20
354	DESERT HIGH	7686	7874	188	188	244.40
355	HICKS	2424	2425	1	10	13.00
356	BOWDEN	2507	2509	2	10	13.00
358	TATKIN-WALSH	1993	2049	56	56	72.80
359	DIMAGGIO	6527	6561	34	34	44.20
360	MCNEILL	927	932	5	10	13.00
361	SCHREIER	1471	1471	0	10	13.00
362	CLARK	2375	2421	46	46	59.80
363	MILLER	753	782	29	29	37.70
364	MARTINEZ	175	175	0	10	13.00

# Westside Park Water Park

Usage Calculation  
May 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8024	8084	60	60	78.00
256	BROWN	6594	6635	41	41	53.30
257	ACHIVIDA	5611	5630	19	19	24.70
258	COAN	6105	6163	58	58	75.40
259	MERRICONE	5440	5461	21	21	27.30
260	PAXTON	2324	2333	9	10	13.00
261	PAXTON	339	399	60	60	78.00
262	WAGNER	8410	8478	68	68	88.40
263	KNEPPER	8651	8666	15	15	19.50
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	6691	6782	91	91	118.30
266	CHAGNON	4451	4519	68	68	88.40
268	KERR	8101	8183	82	82	106.60
269	GUZMAN	5044	5059	15	15	19.50
272	JONES, C	7671	7710	39	39	50.70
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3842	3859	17	17	22.10
275	THOMPSON	2554	2697	143	143	185.90
276	AYERS	2386	2408	22	22	28.60
277	COONS	6541	6603	62	62	80.60
278	RAGGIO	5443	5457	14	14	18.20
279	FOOTE	8095	8149	54	54	70.20
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1924	1930	6	10	13.00
282	ROE	7346	7385	39	39	50.70
283	WOMACK	5391	5552	161	161	209.30
284	FOSTER D	2826	2870	44	44	57.20
285	FOSTER D	1924	1945	21	21	27.30
286	MINTON	4215	4299	84	84	109.20
287	MOLNAR	3674	3689	15	15	19.50
288	VARNER	7917	7921	4	10	13.00
289	MOLNAR	2026	2050	24	24	31.20
290	LANE	3476	3487	11	11	14.30
291	MONTGOMERY	6022	6054	32	32	41.60
292	SMITH	1623	1682	59	59	76.70
293	BROUWER	4613	4659	46	46	59.80
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5453	5485	32	32	41.60
296	JENKINS	5167	5194	27	27	35.10
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	4950	4987	37	37	48.10
300	SUTHERLAND	3946	4029	83	83	107.90
301	FEELEY	6632	6652	20	20	26.00
302	SCHWABE	6930	7074	144	144	187.20
303	NEWMAN	407	442	35	35	45.50
304	MILLER	6768	6804	36	36	46.80
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3533	3556	23	23	29.90
307	LOWENBERG	5951	5979	28	28	36.40
308	BERNETT	3365	3379	14	14	18.20
309	BREWER	5390	5434	44	44	57.20
310	MELTON	523	621	98	98	127.40

# Westside Park Water Park

Usage Calculation  
May 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	407	415	8	10	13.00
202	NG	1659	1681	22	22	28.60
203	MESSER	701	711	10	10	13.00
204	GREENWOOD	1770	1772	2	10	13.00
205	GREENWOOD	7086	7096	10	10	13.00
206	DEARTH	6178	6239	61	61	79.30
207	STEVENSON	456	505	49	49	63.70
208	BASURA	2589	2600	11	11	14.30
209	FEHLMAN	7217	7318	101	101	131.30
210	PROBERT	2509	2598	89	89	115.70
211	MILLER	3912	3992	80	80	104.00
212	BROWN	5596	5616	20	20	26.00
213	WARE	9598	9619	21	21	27.30
214	LOOK	8012	8120	108	108	140.40
215	BONDE	1974	1993	19	19	24.70
216	COKER	1116	1127	11	11	14.30
217	CULOTTA	208	219	11	11	14.30
218	MARTIN	6821	6964	143	143	185.90
219	WHITLEY	5217	5223	6	10	13.00
220	JONES, T	7616	7770	154	154	200.20
221	MCGAUGHEY	394	441	47	47	61.10
222	UPSHUR	6709	6871	162	162	210.60
223	UPSHUR	2222	2276	54	54	70.20
224	BURSELL	658	720	62	62	80.60
225	BUSHNELL	705	791	86	86	111.80
226	HOWARD	4296	4327	31	31	40.30
227	HOWARD	8863	8895	32	32	41.60
228	SCAGLIONE	4018	4079	61	61	79.30
229	PARNELL	807	853	46	46	59.80
230	JANSON	2465	2561	96	96	124.80
231	TAYLOR	7538	7550	12	12	15.60
232	HOUSER	3803	3823	20	20	26.00
233	WEI	899	899	0	10	13.00
234	WOOD	934	954	20	20	26.00
235	FOSTER K	4599	4706	107	107	139.10
236	RAND	192	297	105	105	136.50
237	JANTZ	4442	4507	65	65	84.50
238	MC CONNACHIE	2406	2446	40	40	52.00
239	RICE	3894	3933	39	39	50.70
240	GRIGSBY	5150	5203	53	53	68.90
241	WEATHERS	4172	4196	24	24	31.20
242	WEATHERS	3012	3035	23	23	29.90
243	LAIRD	4808	4830	22	22	28.60
244	LUDWIG	1068	1104	36	36	46.80
246	KRUEGER	737	857	120	120	156.00
247	BRONES	5966	5985	19	19	24.70
248	BRONES	1423	1423	0	10	13.00
249	WOHLCKE	8431	8452	21	21	27.30
250	RIALE	1925	1928	3	10	13.00
251	GREAVER	7735	7792	57	57	74.10
252	CARLTON	5045	5091	46	46	59.80
253	BURNS	150	154	4	10	13.00
254	BURNS	1933	1940	7	10	13.00



# Westside Park Water Park

Usage Calculation

June, 2000

*June*  
*July*

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE \$1.30/K gal's
346	WILKES	1931 ✓	2034 ✓	103	103	133.90
347	WILKES	878 ✓	888 ✓	10	10	13.00
348	BAKER	1097 ✓	1183 ✓	86	86	111.80
349	MEINERT	4367 ✓	4409 ✓	42	42	54.60
350	HARRIS	3676 ✓	3689 ✓	13	13	16.90
351	BAKER	9999 ✓	9999 ✓	0	10	13.00
352	HARRIS	199 ✓	199 ✓	0	10	13.00
353	TAYLOR	2043 ✓	2057 ✓	14	14	18.20
354	DESERT HIGH	7874 ✓	8212 ✓	338 ✓	338	439.40
355	HICKS	2425 ✓	2536 ✓	111	111	144.30 (1) (11) (13)
356	BOWDEN	2509 ✓	2612 ✓	103	103	133.90 (2) (37) (7)
358	TATKIN-WALSH	2049 ✓	2121 ✓	72	72	93.60
359	DIMAGGIO	6561 ✓	6587 ✓	26	26	33.80
360	MCNEILL	932 ✓	940 ✓	8	10	13.00
361	SCHREIER	1471 ✓	1471 ✓	0	10	13.00
362	CLARK	2421 ✓	2464 ✓	43	43	55.90
363	MILLER	782 ✓	830 ✓	48	48	62.40
364	MARTINEZ	175 ✓	185 ✓	10	10	13.00
365	MARTINEZ	165 ✓	216 ✓	51	51	66.30
366	HUKILL	4068 ✓	4110 ✓	42	42	54.60
367	KOS	3287 ✓	3312 ✓	25	25	32.50
368	DAVIS	662 ✓	709 ✓	47	47	61.10
369	BOWYER	1538 ✓	1562 ✓	24	24	31.20
370	SCHNEIDER	0 ✓	0 ✓	0	10	13.00
371	SCHNEIDER	0 ✓	0 ✓	0	10	13.00
372	CHOI	654 ✓	661 ✓	7	10	13.00
373	SPEEDY JOE'S	3134 ✓	3158 ✓	24	24	31.20
376	KAYVANFAR	2530 ✓	2530 ✓	0	10	13.00
377	LATORRE	4719 ✓	4796 ✓	77	77	100.10

**TOTAL**

13,808.60

# Westside Park Water Park

Usage Calculation

June, 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE \$1.30/K gal's
299	BASSO	4987 ✓	5035 ✓	48	48	62.40
300	SUTHERLAND	4029 ✓	4128 ✓	99	99	128.70
301	FEELEY	6652 ✓	6677 ✓	25	25	32.50
302	SCHWABE	7074 ✓	7193 ✓	119	119	154.70
303	NEWMAN	442 ✓	479 ✓	37	37	48.10
304	MILLER	6804 ✓	6850 ✓	46	46	59.80
305	MILLER	2390 ✓	2390 ✓	0	10	13.00
306	MILLER	3556 ✓	3590 ✓	34	34	44.20
307	LOWENBERG	5979 ✓	6015 ✓	36	36	46.80
308	BERNETT	3379 ✓	3397 ✓	18	18	23.40
309	BREWER	5434 ✓	5496 ✓	62	62	80.60
310	MELTON	621 ✓	760 ✓	139	139	180.70
311	BROWN	711 ✓	711 ✓	0	10	13.00
312	BROWN	6510 ✓	6510 ✓	0	10	13.00
313	SHAW	3344 ✓	3409 ✓	65	65	84.50
314	KELLISON	7326 ✓	7401 ✓	75	75	97.50
315	SMITH	8810 ✓	8875 ✓	65	65	84.50
316	GABA	7029 ✓	7047 ✓	18	18	23.40
317	STRANGIO	3725 ✓	3748 ✓	23	23	29.90
318	BROOKS	6926 ✓	6976 ✓	50	50	65.00
319	BELLMAN	4783 ✓	4886 ✓	103	103	133.90
320	CAZES	64 ✓	96 ✓	32	32	41.60
321	STEPHENS	3819 ✓	3840 ✓	21	21	27.30
322	GOVE	5065 ✓	5124 ✓	59	59	76.70
323	MUELLER	630 ✓	640 ✓	10	10	13.00
324	ESLICK	842 ✓	873 ✓	31	31	40.30
325	COBURN	3186 ✓	3271 ✓	85	85	110.50
326	BARNARD	4027 ✓	4132 ✓	105	105	136.50
327	DE ROSIER	845 ✓	897 ✓	52	52	67.60
328	SMITH	619 ✓	682 ✓	63	63	81.90
329	CLEMENTS	7387 ✓	7490 ✓	103	103	133.90
330	GARCIA	317 ✓	325 ✓	8	10	13.00
331	JENKINS	8142 ✓	8313 ✓	171	171	222.30
332	JENKINS	1290 ✓	1290 ✓	0	10	13.00
333	SPARACINO	214 ✓	264 ✓	50	50	65.00
334	BELTRAN - <i>Re-read last week</i>	10204 ✓	10655 ✓	451	451	586.30
335	SHELDON	1050 ✓	1085 ✓	35	35	45.50
336	GERBOVAZ	187 ✓	247 ✓	60	60	78.00
337	DESERT HIGH	1723 ✓	2028 ✓	305	305	396.50
338	DESERT HIGH	987 ✓	994 ✓	7	10	13.00
339	JOHNSON	8841 ✓	8888 ✓	47	47	61.10
340	PRESSLER	6403 ✓	6439 ✓	36	36	46.80
341	COKER	518 ✓	518 ✓	0	10	13.00
342	LEWIS	6994 ✓	7023 ✓	29	29	37.70
343	HENNEIGH	7269 ✓	7279 ✓	10	10	13.00
344	JEHOVAH'S WITNESS	115 ✓	207 ✓	92	92	119.60
345	JEHOVAH'S WITNESS	0 ✓	0 ✓	0	10	13.00

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# Westside Park Water Park

Usage Calculation

June, 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARG \$1.30/K gal's
OK 249	WOHLCKE	8452 ✓	8516 ✓	64	64	83.20 ✓ (72)(29)
250	RIALE	1928 ✓	1934 ✓	6	10	13.00 ✓
251	GREAVES	7792 ✓	7900 ✓	108	108	140.40 ✓ (116)(127)
OK 252	CARLTON	5091 ✓	5187 ✓	96	96	124.80 ✓
253	BURNS	154 ✓	160 ✓	6	10	13.00 ✓
254	BURNS	1940 ✓	1949 ✓	9	10	13.00 ✓
OK 255	CALKA	8084 ✓	8214 ✓	130	130	169.00 ✓ (155)(19)
256	BROWN	6635 ✓	6683 ✓	48	48	62.40 ✓
257	ACHIVIDA	5630 ✓	5652 ✓	22	22	28.60 ✓
258	COAN	6163 ✓	6253 ✓	90	90	117.00 ✓
259	MERRICONE	5461 ✓	5504 ✓	43	43	55.90 ✓
260	PAXTON	2333 ✓	2343 ✓	10	10	13.00 ✓
261	PAXTON	339 ✓	339 ✓	0	10	13.00 ✓
262	WAGNER	8478 ✓	8551 ✓	73	73	94.90 ✓
263	KNEPPER	8666 ✓	8687 ✓	21	21	27.30 ✓
264	CHAGNON	4503 ✓	4503 ✓	0	10	13.00 ✓
265	CONNERS	6782 ✓	6937 ✓	155	155	201.50 ✓
266	CHAGNON	4519 ✓	4628 ✓	109	109	141.70 ✓
268	KERR	8183 ✓	8286 ✓	103	103	133.90 ✓
269	GUZMAN	5059 ✓	5077 ✓	18	18	23.40 ✓
272	JONES, C	7710 ✓	7753 ✓	43	43	55.90 ✓
273	GLOZER	5953 ✓	5953 ✓	0	10	13.00 ✓
274	FARRELL	3859 ✓	3873 ✓	14	14	18.20 ✓
275	THOMPSON	2697 ✓	2798 ✓	101	101	131.30 ✓
276	AYERS	2408 ✓	2429 ✓	21	21	27.30 ✓
277	COONS	6603 ✓	6669 ✓	66	66	85.80 ✓
278	RAGGIO	5457 ✓	5485 ✓	28	28	36.40 ✓
OK 279	FOOTE	8149 ✓	8274 ✓	125	125	162.50 ✓ (81)(86)
280	FOOTE	523 ✓	523 ✓	0	10	13.00 ✓
281	AGUILA	1930 ✓	1939 ✓	9	10	13.00 ✓
282	ROE	7385 ✓	7465 ✓	80	80	104.00 ✓
Corrected 478	283 <del>WOMACK</del> ASMAIR	5552 ✓	5789 ✓	237	237	308.10 ✓
284	FOSTER D	2870 ✓	2951 ✓	81	81	105.30 ✓
285	FOSTER D	1945 ✓	1948 ✓	3	10	13.00 ✓
286	MINTON	4299 ✓	4403 ✓	104	104	135.20
287	MOLNAR	3689 ✓	3731 ✓	42	42	54.60
288	VARNER	7921 ✓	7925 ✓	4	10	13.00
289	MOLNAR	2050 ✓	2095 ✓	45	45	58.50
290	LANE	3487 ✓	3495 ✓	8	10	13.00
OK 291	MONTGOMERY New People	6054 ✓	6144 ✓	90	90	117.00 ✓ (99)(0)
292	SMITH	1682 ✓	1760 ✓	78	78	101.40
293	BROUWER	4659 ✓	4747 ✓	88	88	114.40
294	SMITH	4786 ✓	4786 ✓	0	10	13.00
295	JENKINS	5485 ✓	5518 ✓	33	33	42.90
296	JENKINS	5194 ✓	5227 ✓	33	33	42.90
297	BASSO	407 ✓	407 ✓	0	10	13.00
298	BASSO	0 ✓	0 ✓	0	10	13.00

# Westside Park Water Park

Usage Calculation  
June, 2000

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Re Read = yellow  
Changed = 207 575  
239 4005  
356 2512

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARG \$1.30/K gal's
201	BROOKS	415 ✓	433 ✓	18	18	23.40 ✓
202	NG	1681 ✓	1709 ✓	28	28	36.40 ✓
203	MESSER	711 ✓	723 ✓	12	12	15.60 ✓
204	GREENWOOD	1772 ✓	1772 ✓	0	10	13.00 ✓
205	GREENWOOD	7096 ✓	7108 ✓	12	12	15.60 ✓
206	DEARTH	6239 ✓	6301 ✓	62	62	80.60 ✓
207	STEVENSON	505 ✓	675 ✓	170	170	221.00 ✓ (75) (6)
208	BASURA	2600 ✓	2618 ✓	18	18	23.40 ✓
209	FEHLMAN	7318 ✓	7479 ✓	161	161	209.30 ✓ X (79) (67)
OK 210	PROBERT	2598 ✓	2801 ✓	203	203	263.90 ✓ (144) (158)
211	MILLER	3992 ✓	4083 ✓	91	91	118.30 ✓
212	BROWN	5616 ✓	5635 ✓	19	19	24.70 ✓
213	WARE	9619 ✓	9677 ✓	58	58	75.40 ✓
OK 214	LOOK	8120 ✓	8315 ✓	195	195	253.50 ✓ X (117) (126)
OK 215	BONDE	1993 ✓	2035 ✓	42	42	54.60 ✓ X (15) (16)
216	COKER	1127 ✓	1138 ✓	11	11	14.30 ✓
217	CULOTTA	219 ✓	241 ✓	22	22	28.60 ✓
218	MARTIN	6964 ✓	7104 ✓	140	140	182.00 ✓
219	WHITLEY	5223 ✓	5232 ✓	9	10	13.00 ✓
220	JONES, T	7770 ✓	7850 ✓	80	80	104.00 ✓
221	MCGAUGHEY	441 ✓	512 ✓	71	71	92.30 ✓
222	UPSHUR	6871 ✓	7078 ✓	207	207	269.10 ✓
223	UPSHUR	2276 ✓	2340 ✓	64	64	83.20 ✓
224	BURSELL	720 ✓	820 ✓	100	100	130.00 ✓
225	BUSHNELL	791 ✓	927 ✓	136	136	176.80 ✓
226	HOWARD	4327 ✓	4413 ✓	86	86	111.80 ✓
OK 227	HOWARD	8895 ✓	8982 ✓	87	87	113.10 ✓
OK 228	SCAGLIONE	4079 ✓	4181 ✓	102	102	132.60 ✓ X (87) (81)
229	PARNELL	853 ✓	911 ✓	58	58	75.40 ✓
230	JANSON	2561 ✓	2690 ✓	129	129	167.70 ✓
231	TAYLOR	7550 ✓	7569 ✓	19	19	24.70 ✓
232	HOUSER	3823 ✓	3848 ✓	25	25	32.50 ✓
233	WEI	899 ✓	899 ✓	0	10	13.00 ✓
234	WOOD	954 ✓	993 ✓	39	39	50.70 ✓
235	FOSTER K	4706 ✓	4852 ✓	146	146	189.80 ✓
OK 236	RAND	297 ✓	495 ✓	198	198	257.40 ✓ X (175) (17)
237	JANTZ	4507 ✓	4620 ✓	113	113	146.90 ✓
238	MC CONNACHIE	2446 ✓	2500 ✓	54	54	70.20 ✓
239	RICE	3933 ✓	4055 ✓	122	122	158.60 ✓ X (128) (47)
240	GRIGSBY	5203 ✓	5383 ✓	180	180	234.00 ✓ X (49) (35)
241	WEATHERS	4196 ✓	4261 ✓	65	65	84.50 ✓
242	WEATHERS	3035 ✓	3063 ✓	28	28	36.40 ✓
243	LAIRD	4830 ✓	4859 ✓	29	29	37.70 ✓
244	LUDWIG	1104 ✓	1195 ✓	91	91	118.30 ✓
246	KRUEGER	857 ✓	1007 ✓	150	150	195.00 ✓
247	BRONES	5985 ✓	6009 ✓	24	24	31.20 ✓
248	BRONES	1423 ✓	1423 ✓	0	10	13.00 ✓

# Westside Park Water Park

Usage Calculation  
August 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	251	301	50	50	65.00
366	HUKILL	4160	4213	53	53	68.90
367	KOS	3334	3354	20	20	26.00
368	DAVIS	754	801	47	47	61.10
369	BOWYER	1655	1737	82	82	106.60
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	668	679	11	11	14.30
373	SPEEDY JOE'S	3175	3197	22	22	28.60
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	4898	5029	131	131	170.30
<b>TOTAL</b>						<b>14,297.40</b>

# Westside Park Water Park

Usage Calculation  
August 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	BROWN	711	711	0	10	13.00
312	BROWN	6510	6510	0	10	13.00
313	SHAW	3461	3551	90	90	117.00
314	KELLISON	7482	7563	81	81	105.30
315	SMITH	8931	8977	46	46	59.80
316	GABA	7053	7053	0	10	13.00
317	STRANGIO	3822	4028	206	206	267.80
318	BROOKS	7024	7074	50	50	65.00
319	BELLMAN	4980	5086	106	106	137.80
320	CAZES	129	170	41	41	53.30
321	STEPHENS	3867	3891	24	24	31.20
322	GOVE	5182	5239	57	57	74.10
323	MUELLER	649	659	10	10	13.00
324	ESLICK	907	934	27	27	35.10
325	COBURN	3351	3473	122	122	158.60
326	BARNARD	4240	4357	117	117	152.10
327	DE ROSIER	938	985	47	47	61.10
328	SMITH	771	862	91	91	118.30
329	CLEMENTS	7579	7673	94	94	122.20
330	GARCIA	333	345	12	12	15.60
331	JENKINS	8462	8642	180	180	234.00
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	306	360	54	54	70.20
334	BELTRAN	886	1164	278	278	361.40
335	SHELDON	118	153	35	35	45.50
336	GERBOVAZ	302	377	75	75	97.50
337	DESERT HIGH	2293	2598	305	305	396.50
338	DESERT HIGH	998	1018	20	20	26.00
339	JOHNSON	8945	9008	63	63	81.90
340	PRESSLER	6474	6523	49	49	63.70
341	COKER	518	518	0	10	13.00
342	LEWIS	7076	7123	47	47	61.10
343	HENNEIGH	7298	7312	14	14	18.20
344	JEHOVAH'S WITNESS	317	401	84	84	109.20
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2128	2237	109	109	141.70
347	WILKES	914	931	17	17	22.10
348	BAKER	1252	1340	88	88	114.40
349	MEINERT	4427	4443	16	16	20.80
350	HARRIS	3709	3710	1	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2074	2084	10	10	13.00
354	DESERT HIGH	8714	9049	335	335	435.50
355	HICKS	2583	2591	8	10	13.00
356	BOWDEN	2516	2521	5	10	13.00
358	TATKIN-WALSH	2189	2261	72	72	93.60
359	DIMAGGIO	6612	6638	26	26	33.80
360	MCNEILL	946	950	4	10	13.00
361	SCHREIER	1472	1472	0	10	13.00
362	CLARK	2504	2542	38	38	49.40
363	MILLER	877	915	38	38	49.40
364	MARTINEZ	194	197	3	10	13.00

# Westside Park Water Park

Usage Calculation  
August 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8344	8544	200	200	260.00
256	BROWN	6716	6745	29	29	37.70
257	ACHIVIDA	5683	5710	27	27	35.10
258	COAN	6352	6459	107	107	139.10
259	MERRICONE	5541	5580	39	39	50.70
260	PAXTON	2353	2364	11	11	14.30
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8607	8696	89	89	115.70
263	KNEPPER	8706	8731	25	25	32.50
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7069	7232	163	163	211.90
266	CHAGNON	4748	4884	136	136	176.80
268	KERR	8414	8529	115	115	149.50
269	GUZMAN	5096	5117	21	21	27.30
272	JONES, C	7797	7827	30	30	39.00
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3907	3941	34	34	44.20
275	THOMPSON	2972	3138	166	166	215.80
276	AYERS	2448	2471	23	23	29.90
277	COONS	6731	6806	75	75	97.50
278	RAGGIO	5507	5530	23	23	29.90
279	FOOTE	8396	8512	116	116	150.80
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1955	1965	10	10	13.00
282	ROE	7540	7603	63	63	81.90
283	ASMAR	5948	6158	210	210	273.00
284	FOSTER D	3030	3114	84	84	109.20
285	FOSTER D	1965	1985	20	20	26.00
286	MINTON	4539	4739	200	200	260.00
287	MOLNAR	3738	3750	12	12	15.60
288	VARNER	7930	7934	4	10	13.00
289	MOLNAR	2111	2138	27	27	35.10
290	<i>Tiefer</i>	3500	3502	2	10	13.00
291	MONTGOMERY	6234	6331	97	97	126.10
292	SMITH	1838	1916	78	78	101.40
293	BROUWER	5098	5193	95	95	123.50
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5555	5600	45	45	58.50
296	JENKINS	5263	5310	47	47	61.10
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5080	5136	56	56	72.80
300	SUTHERLAND	4228	4340	112	112	145.60
301	FEELEY	6706	6734	28	28	36.40
302	SCHWABE	7330	7528	198	198	257.40
303	NEWMAN	513	547	34	34	44.20
304	MILLER	6894	6940	46	46	59.80
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3624	3655	31	31	40.30
307	LOWENBERG	6046	6076	30	30	39.00
308	BERNETT	3419	3437	18	18	23.40
309	BREWER	5549	5599	50	50	65.00
310	MELTON	911	1067	156	156	202.80

# Westside Park Water Park

Usage Calculation  
August 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	450	460	10	10	13.00
202	NG	1725	1752	27	27	35.10
203	MESSER	735	746	11	11	14.30
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7118	7129	11	11	14.30
206	DEARTH	6360	6429	69	69	89.70
207	STEVENSON	655	730	75	75	97.50
208	BASURA	2633	2657	24	24	31.20
209	FEHLMAN	7691	7851	160	160	208.00
210	PROBERT	2992	3208	216	216	280.80
211	MILLER	4165	4274	109	109	141.70
212	BROWN	5691	5715	24	24	31.20
213	WARE	9719	9770	51	51	66.30
214	LOOK	8494	8675	181	181	235.30
215	BONDE	2089	2136	47	47	61.10
216	COKER	1175	1183	8	10	13.00
217	CULOTTA	279	313	34	34	44.20
218	MARTIN	7259	7452	193	193	250.90
219	WHITLEY	5234	5246	12	12	15.60
220	JONES, T	8034	8289	255	255	331.50
221	MCGAUGHEY	575	643	68	68	88.40
222	UPSHUR	7264	7467	203	203	263.90
223	UPSHUR	2397	2457	60	60	78.00
224	BURSELL	918	1021	103	103	133.90
225	BUSHNELL	957	1014	57	57	74.10
226	HOWARD	4456	4488	32	32	41.60
227	HOWARD	9049	9120	71	71	92.30
228	SCAGLIONE	4290	4402	112	112	145.60
229	PARNELL	969	1034	65	65	84.50
230	JANSON	2807	2931	124	124	161.20
231	ENGER	7616	7662	46	46	59.80
232	HOUSER	3872	3898	26	26	33.80
233	WEI	899	899	0	10	13.00
234	WOOD	1024	1103	79	79	102.70
235	FOSTER K	4994	5126	132	132	171.60
236	RAND	752	988	236	236	306.80
237	JANTZ	4708	4803	95	95	123.50
238	MC CONNACHIE	2549	2600	51	51	66.30
239	RICE	4066	4132	66	66	85.80
240	GRIGSBY	5473	5559	86	86	111.80
241	WEATHERS	4295	4352	57	57	74.10
242	WEATHERS	3081	3098	17	17	22.10
243	LAIRD	4917	4944	27	27	35.10
244	LUDWIG	1239	1283	44	44	57.20
246	KRUEGER	1174	1330	156	156	202.80
247	BRONES	6046	6089	43	43	55.90
248	BRONES	1424	1457	33	33	42.90
249	WOHLCKE	8569	8629	60	60	78.00
250	RIALE	1941	1943	2	10	13.00
251	GREAVES	8002	8142	140	140	182.00
252	CARLTON	5281	5385	104	104	135.20
253	BURNS	166	172	6	10	13.00
254	BURNS	1958	1967	9	10	13.00



# Westside Park Water Park

Usage Calculation  
September 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
364	MARTINEZ	197	198	1	10	13.00
365	MARTINEZ	301	364	63	63	81.90
366	HUKILL	4213	4264	51	51	66.30
367	KOS	3354	3370	16	16	20.80
368	DAVIS	801	850	49	49	63.70
369	BOWYER	1737	1792	55	55	71.50
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	679	681	2	10	13.00
373	SPEEDY JOE'S	3197	3218	21	21	27.30
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5026	5102	76	76	98.80
<b>TOTAL</b>						<u>12,600.25</u>

# Westside Park Water Park

Usage Calculation  
September 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	BROWN	711	711	0	10	13.00
312	BROWN	6510	6510	0	10	13.00
313	SHAW	3551	3603	52	52	67.60
314	KELLISON	7563	7628	65	65	84.50
315	SMITH	8977	9042	65	65	84.50
316	GABA	7053	7104	51	51	66.30
317	STRANGIO	4028	4104	76	76	98.80
318	BROOKS	7074	7128	54	54	70.20
319	BELLMAN	5086	5145	59	59	76.70
320	CAZES	170	200	30	30	39.00
321	STEPHENS	3891	3910	19	19	24.70
322	GOVE	5239	5291	52	52	67.60
323	MUELLER	659	665	6	10	13.00
324	ESLICK	934	950	16	16	20.80
325	COBURN	3473	3588	115	115	149.50
326	BARNARD	4357	4427	70	70	91.00
327	DE ROSIER	985	1028	43	43	55.90
328	SMITH	862	978	116	116	150.80
329	CLEMENTS	7673	7765	92	92	119.60
330	GARCIA	345	351	6	10	13.00
331	JENKINS	8642	8717	75	75	97.50
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	360	417	57	57	74.10
334	BELTRAN	1164	1332	168	168	218.40
335	SHELDON	153	175	22	22	28.60
336	GERBOVAZ	377	432	55	55	71.50
337	DESERT HIGH	2598	2915	317	317	412.10
337	DESERT HIGH CM			7555	8	9.75
338	DESERT HIGH	1018	1062	44	44	57.20
339	JOHNSON	9008	9049	41	41	53.30
340	PRESSLER	6523	6573	50	50	65.00
341	COKER	518	518	0	10	13.00
342	REED	7123	7188	65	65	84.50
343	HENNEIGH	7312	7328	16	16	20.80
344	JEHOVAH'S WITNESS	401	472	71	71	92.30
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2237	2337	100	100	130.00
347	WILKES	931	943	12	12	15.60
348	BAKER	1340	1406	66	66	85.80
349	MEINERT	4443	4453	10	10	13.00
350	HARRIS	3710	3720	10	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2084	2094	10	10	13.00
354	DESERT HIGH	9049	9377	328	328	426.40
355	NEMETH	2591	2600	9	10	13.00
356	BOWDEN	2521	2525	4	10	13.00
358	TATKIN-WALSH	2261	2367	106	106	137.80
359	DIMAGGIO	6638	6672	34	34	44.20
360	MCNEILL	950	961	11	11	14.30
361	SCHREIER	1472	1472	0	10	13.00
362	CLARK	2542	2584	42	42	54.60
363	MILLER	915	951	36	36	46.80

# Westside Park Water Park

Usage Calculation  
September 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8544	8693	149	149	193.70
256	BROWN	6745	6773	28	28	36.40
257	ACHIVIDA	5710	5729	19	19	24.70
258	COAN	6459	6534	75	75	97.50
259	MERRICONE	5580	5616	36	36	46.80
260	PAXTON	2364	2374	10	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8696	8735	39	39	50.70
263	KNEPPER	8731	8747	16	16	20.80
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7232	7375	143	143	185.90
266	CHAGNON	4884	5016	132	132	171.60
268	KERR	8529	8621	92	92	119.60
269	GUZMAN	5117	5141	24	24	31.20
272	JONES, C	7827	7869	42	42	54.60
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3941	3956	15	15	19.50
275	THOMPSON	3138	3257	119	119	154.70
276	AYERS	2471	2501	30	30	39.00
277	COONS	6806	6901	95	95	123.50
278	RAGGIO	5530	5550	20	20	26.00
279	FOOTE	8512	8594	82	82	106.60
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1965	1974	9	10	13.00
282	ROE	7603	7654	51	51	66.30
283	ASMAR	6158	6416	258	258	335.40
284	FOSTER D	3114	3199	85	85	110.50
285	FOSTER D	1985	2005	20	20	26.00
286	MINTON	4739	4830	91	91	118.30
287	MOLNAR	3750	3767	17	17	22.10
288	VARNER	7934	7939	5	10	13.00
289	MOLNAR	2138	2154	16	16	20.80
290	TIEFER	3502	3514	12	12	15.60
291	MONTGOMERY	6331	6400	69	69	89.70
292	SMITH	1916	1993	77	77	100.10
293	BROUWER	5193	5290	97	97	126.10
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5600	5632	32	32	41.60
296	JENKINS	5310	5345	35	35	45.50
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5136	5170	34	34	44.20
300	SUTHERLAND	4340	4459	119	119	154.70
301	FEELEY	6734	6765	31	31	40.30
302	SCHWABE	7528	7682	154	154	200.20
303	NEWMAN	547	582	35	35	45.50
304	MILLER	6940	6980	40	40	52.00
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3655	3680	25	25	32.50
307	LOWENBERG	6076	6110	34	34	44.20
308	BERNETT	3437	3453	16	16	20.80
309	BREWER	5599	5645	46	46	59.80
310	MELTON	1067	1208	141	141	183.30

# Westside Park Water Park

Usage Calculation  
September 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	460	485	25	25	32.50
202	NG	1752	1775	23	23	29.90
203	MESSER	746	771	25	25	32.50
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7129	7138	9	10	13.00
206	DEARTH	6429	6491	62	62	80.60
207	STEVENSON	730	809	79	79	102.70
208	BASURA	2657	2672	15	15	19.50
209	FEHLMAN	7851	7994	143	143	185.90
210	PROBERT	3208	3430	222	222	288.60
211	MILLER	4274	4360	86	86	111.80
212	BROWN	5715	5730	15	15	19.50
213	WARE	9770	9783	13	13	16.90
214	LOOK	8675	8821	146	146	189.80
215	BONDE	2136	2178	42	42	54.60
216	COKER	1183	1217	34	34	44.20
217	CULOTTA	313	338	25	25	32.50
218	MARTIN	7452	7661	209	209	271.70
219	WHITLEY	5246	5257	11	11	14.30
220	JONES, T	8289	8503	214	214	278.20
221	MCGAUGHEY	643	693	50	50	65.00
222	UPSHUR	7467	7630	163	163	211.90
223	UPSHUR	2457	2524	67	67	87.10
224	BURSELL	1021	1102	81	81	105.30
225	BUSHNELL	1014	1047	33	33	42.90
226	HOWARD	4488	4526	38	38	49.40
227	HOWARD	9120	9226	106	106	137.80
228	SCAGLIONE	4402	4495	93	93	120.90
229	PARNELL	1034	1130	96	96	124.80
230	JANSON	2931	3056	125	125	162.50
231	ENGER	7662	7685	23	23	29.90
232	HOUSER	3898	3919	21	21	27.30
233	WEI	899	899	0	10	13.00
234	WOOD	1103	1128	25	25	32.50
235	FOSTER K	5126	5264	138	138	179.40
236	RAND	988	1237	249	249	323.70
237	JANTZ	4803	4891	88	88	114.40
238	MC CONNACHIE	2600	2644	44	44	57.20
239	RICE	4132	4191	59	59	76.70
240	GRIGSBY	5559	5676	117	117	152.10
241	WEATHERS	4352	4378	26	26	33.80
242	WEATHERS	3098	3109	11	11	14.30
243	LAIRD	4944	4973	29	29	37.70
244	LUDWIG	1283	1326	43	43	55.90
246	KRUEGER	1330	1496	166	166	215.80
247	BRONES	6089	6112	23	23	29.90
248	BRONES	1457	1457	0	10	13.00
249	WOHLCKE	8629	8680	51	51	66.30
250	RIALE	1943	1947	4	10	13.00
251	GREAVER	8142	8270	128	128	166.40
252	CARLTON	5385	5495	110	110	143.00
253	BURNS	172	177	5	10	13.00
254	BURNS	1967	1976	9	10	13.00

# Westside Park Water Park

Usage Calculation  
October 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	364	383	19	19	24.70
366	HUKILL	4264	4304	40	40	52.00
367	KOS	3370	3386	16	16	20.80
368	DAVIS	850	877	27	27	35.10
369	BOWYER	1792	1851	59	59	76.70
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	681	686	5	10	13.00
373	SPEEDY JOE'S	3218	3227	9	10	13.00
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5102	5170	68	68	88.40
<b>TOTAL</b>						<b>8,754.20</b>

# Westside Park Water Park

Usage Calculation  
October 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	712	1	10	13.00
312	ENRIQUEZ	6510	6512	2	10	13.00
313	SHAW	3603	3638	35	35	45.50
314	KELLISON	7628	7672	44	44	57.20
315	SMITH	9042	9066	24	24	31.20
316	GABA	7104	7128	24	24	31.20
317	STRANGIO	4104	4169	65	65	84.50
318	BROOKS	7128	7171	43	43	55.90
319	BELLMAN	5145	5197	52	52	67.60
320	CAZES	200	218	18	18	23.40
321	STEPHENS	3910	3927	17	17	22.10
322	GOVE	5291	5327	36	36	46.80
323	MUELLER	655	668	13	13	16.90
324	ESLICK	950	963	13	13	16.90
325	COBURN	3588	3676	88	88	114.40
326	BARNARD	4427	4486	59	59	76.70
327	DE ROSIER	1028	1065	37	37	48.10
328	SMITH	978	1031	53	53	68.90
329	CLEMENTS	7765	7807	42	42	54.60
330	GARCIA	351	353	2	10	13.00
331	JENKINS	8717	8831	114	114	148.20
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	417	466	49	49	63.70
334	BELTRAN	1332	1436	104	104	135.20
335	SHELDON	175	205	30	30	39.00
336	GERBOVAZ	432	444	12	12	15.60
337	DESERT HIGH	2915	3202	287	287	373.10
338	DESERT HIGH	1062	1086	24	24	31.20
339	JOHNSON	9049	9072	23	23	29.90
340	PRESSLER	6573	6607	34	34	44.20
341	COKER	518	518	0	10	13.00
342	REED	7188	7247	59	59	76.70
343	HENNEIGH	7328	7341	13	13	16.90
344	JEHOVAH'S WITNESS	472	525	53	53	68.90
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2337	2429	92	92	119.60
347	WILKES	943	953	10	10	13.00
348	BAKER	1406	1461	55	55	71.50
349	MEINERT	4453	4474	21	21	27.30
350	HARRIS	3720	3727	7	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2094	2109	15	15	19.50
354	DESERT HIGH	9377	9540	163	163	211.90
355	NEMETH	2600	2619	19	19	24.70
356	BOWDEN	2525	2528	3	10	13.00
358	TATKIN-WALSH	2327	2372	45	45	58.50
359	DIMAGGIO	6672	6680	8	10	13.00
360	MCNEILL	961	971	10	10	13.00
361	SCHREIER	1472	1472	0	10	13.00
362	CLARK	2584	2612	28	28	36.40
363	MILLER	951	973	22	22	28.60
364	MARTINEZ	198	198	0	10	13.00

# Westside Park Water Park

Usage Calculation  
October 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8693	8808	115	115	149.50
256	BROWN	6773	6787	14	14	18.20
257	ACHIVIDA	5729	5744	15	15	19.50
258	COAN	6534	6574	40	40	52.00
259	MERRICONE	5616	5637	21	21	27.30
260	PAXTON	2374	2381	7	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8735	8762	27	27	35.10
263	KNEPPER	8747	8761	14	14	18.20
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7375	7461	86	86	111.80
266	CHAGNON	5016	5089	73	73	94.90
268	KERR	8621	8688	67	67	87.10
269	GUZMAN	5141	5156	15	15	19.50
272	JONES, C	7869	7889	20	20	26.00
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3956	3970	14	14	18.20
275	THOMPSON	3257	3324	67	67	87.10
276	AYERS	2501	2526	25	25	32.50
277	COONS	6901	6918	17	17	22.10
278	RAGGIO	5550	5560	10	10	13.00
279	FOOTE	8594	8667	73	73	94.90
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1974	1984	10	10	13.00
282	ROE	7659	7687	28	28	36.40
283	ASMAR	6416	6619	203	203	263.90
284	FOSTER D	3199	3256	57	57	74.10
285	FOSTER D	2005	2023	18	18	23.40
286	MINTON	4830	4901	71	71	92.30
287	MOLNAR	3767	3779	12	12	15.60
288	VARNER	7939	7943	4	10	13.00
289	MOLNAR	2154	2163	9	10	13.00
290	TIEFER	3514	3516	2	10	13.00
291	MONTGOMERY	6400	6485	85	85	110.50
292	SMITH	1993	2031	38	38	49.40
293	BROUWER	5290	5370	80	80	104.00
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5632	5653	21	21	27.30
296	JENKINS	5345	5363	18	18	23.40
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5170	5204	34	34	44.20
300	SUTHERLAND	4459	4541	82	82	106.60
301	FEELEY	6765	6781	16	16	20.80
302	SCHWABE	7682	7775	93	93	120.90
303	NEWMAN	582	616	34	34	44.20
304	MILLER	6980	7015	35	35	45.50
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3680	3707	27	27	35.10
307	LOWENBERG	6110	6134	24	24	31.20
308	BERNETT	3453	3462	9	10	13.00
309	BREWER	5645	5678	33	33	42.90
310	MELTON	1208	1312	104	104	135.20

# Westside Park Water Park

Usage Calculation  
October 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	485	490	5	10	13.00
202	NG	1775	1789	14	14	18.20
203	MESSER	771	791	20	20	26.00
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7138	7144	6	10	13.00
206	DEARTH	6491	6535	44	44	57.20
207	STEVENSON	809	857	48	48	62.40
208	BASURA	2672	2680	8	10	13.00
209	FEHLMAN	7994	8109	115	115	149.50
210	PROBERT	3430	3564	134	134	174.20
211	MILLER	4360	4429	69	69	89.70
212	BROWN	5730	5736	6	10	13.00
213	WARE	9783	9806	23	23	29.90
214	LOOK	8821	8920	99	99	128.70
215	BONDE	2178	2207	29	29	37.70
216	COKER	1217	1233	16	16	20.80
217	CULOTTA	338	353	15	15	19.50
218	MARTIN	7661	7764	103	103	133.90
219	WHITLEY	5257	5262	5	10	13.00
220	JONES, T	8503	8600	97	97	126.10
221	MCGAUGHEY	693	725	32	32	41.60
222	UPSHUR	7630	7716	86	86	111.80
223	UPSHUR	2524	2562	38	38	49.40
224	BURSELL	1102	1160	58	58	75.40
225	BUSHNELL	1047	1076	29	29	37.70
226	HOWARD	4526	4561	35	35	45.50
227	HOWARD	9226	9307	81	81	105.30
228	SCAGLIONE	4495	4561	66	66	85.80
229	PARNELL	113	177	64	64	83.20
230	JANSON	3056	3126	70	70	91.00
231	ENGER	7685	7689	4	10	13.00
232	HOUSER	3919	3936	17	17	22.10
233	WEI	899	899	0	10	13.00
234	WOOD	1128	1170	42	42	54.60
235	FOSTER K	5264	5403	139	139	180.70
236	RAND	1237	1362	125	125	162.50
237	JANTZ	4891	4967	76	76	98.80
238	MC CONNACHIE	2644	2674	30	30	39.00
239	RICE	4191	4224	33	33	42.90
240	GRIGSBY	5676	5726	50	50	65.00
241	WEATHERS	4378	4398	20	20	26.00
242	WEATHERS	3109	3115	6	10	13.00
243	LAIRD	4973	5007	34	34	44.20
244	LUDWIG	1326	1352	26	26	33.80
246	KRUEGER	1496	1587	91	91	118.30
247	BRONES	6112	6126	14	14	18.20
248	BRONES	1457	1457	0	10	13.00
249	WOHLCKE	8680	8719	39	39	50.70
250	RIALE	1947	1952	5	10	13.00
251	GREAVES	8270	8372	102	102	132.60
252	CARLTON	5495	5556	61	61	79.30
253	BURNS	177	181	4	10	13.00
254	BURNS	1976	1981	5	10	13.00



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10/30/00

WESTSIDE PARK MUTUAL WATER CO., INC.  
AR List of Transactions

Page 4  
November

Batch 7 Invoices 11/01/00 November Non-Recurring  
Remarks: Water Usage

Customr	Name	Invoice	Date	Slp	Trm	Pmt	Disc	Item	Total	Discount	Tax	Freight	Total
376	KAYVANFAR, JOHN	376W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
377	LATORRE, GEORGE & ROSE MA	377W1000	10/27/00		01		0.00		88.40	0.00	0.00	0.00	88.40
Batch Totals							0.00		8754.20	0.00	0.00	0.00	8754.20

Customer Hash Total: 48994

Batch 7 Invoices 11/01/00 November Non-Recurring  
Remarks: Water Usage

Customr	Name	Invoice	Date	Slp	Trm	Pmt	Disc	Item	Total	Discount	Tax	Freight	Total
317	STRANGIO, GERALD	317W1000	10/27/00		01		0.00		84.50	0.00	0.00	0.00	84.50
318	BROOKS, LU	318W1000	10/27/00		01		0.00		55.90	0.00	0.00	0.00	55.90
319	BELLMAN, RICHARD	319W1000	10/27/00		01		0.00		67.60	0.00	0.00	0.00	67.60
320	CAZES, SYLVIA	320W1000	10/27/00		01		0.00		23.40	0.00	0.00	0.00	23.40
321	STEPHENS, E.E.	321W1000	10/27/00		01		0.00		22.10	0.00	0.00	0.00	22.10
322	GOVE, ROBERT	322W1000	10/27/00		01		0.00		46.80	0.00	0.00	0.00	46.80
323	MUELLER, G.M.	323W1000	10/27/00		01		0.00		16.90	0.00	0.00	0.00	16.90
324	ESLICK, DAVID & SUZI	324W1000	10/27/00		01		0.00		16.90	0.00	0.00	0.00	16.90
325	COBURN, JEFFREY & MARCIA	325W1000	10/27/00		01		0.00		114.40	0.00	0.00	0.00	114.40
326	BARNARD, MAURICE C.	326W1000	10/27/00		01		0.00		76.70	0.00	0.00	0.00	76.70
327	DE ROSIER, NORMAN	327W1000	10/27/00		01		0.00		48.10	0.00	0.00	0.00	48.10
328	SMITH, R. BRENT	328W1000	10/27/00		01		0.00		68.90	0.00	0.00	0.00	68.90
329	CLEMENTS, YVONNE	329W1000	10/27/00		01		0.00		54.60	0.00	0.00	0.00	54.60
330	GARCIA, RAY C/O DEREK WAL	330W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
331	JENKINS, CHARLES	331W1000	10/27/00		01		0.00		148.20	0.00	0.00	0.00	148.20
332	JENKINS, CHARLES	332W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
333	SPARACINO, JOSEPH	333W1000	10/27/00		01		0.00		63.70	0.00	0.00	0.00	63.70
334	BELTRAN, MARIO & MARIA	334W1000	10/27/00		01		0.00		135.20	0.00	0.00	0.00	135.20
335	SHELDON, RODNEY	335W1000	10/27/00		01		0.00		39.00	0.00	0.00	0.00	39.00
336	GERBOVAZ, ROBERT	336W1000	10/27/00		01		0.00		15.60	0.00	0.00	0.00	15.60
337	DESERT HIGHLANDS BAPTIST	337W1000	10/27/00		01		0.00		373.10	0.00	0.00	0.00	373.10
338	DESERT HIGHLANDS BAPTIST	338W1000	10/27/00		01		0.00		31.20	0.00	0.00	0.00	31.20
339	JOHNSON, MICHAEL	339W1000	10/27/00		01		0.00		29.90	0.00	0.00	0.00	29.90
340	PRESSLER, JOSEPH	340W1000	10/27/00		01		0.00		44.20	0.00	0.00	0.00	44.20
341	COKER, BOBBY J.	341W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
342	REED, THOMAS	342W1000	10/27/00		01		0.00		76.70	0.00	0.00	0.00	76.70
343	HENNEIGH, JAMES	343W1000	10/27/00		01		0.00		16.90	0.00	0.00	0.00	16.90
344	WEST PALMDALE KINGDOM HAL	344W1000	10/27/00		01		0.00		68.90	0.00	0.00	0.00	68.90
345	WEST PALMDALE KINGDOM HAL	345W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
346	WILKES, JAMES & PEGGY	346W1000	10/27/00		01		0.00		119.60	0.00	0.00	0.00	119.60
347	WILKES, JAMES & PEGGY	347W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
348	BAKER, MS. KATHY	348W1000	10/27/00		01		0.00		71.50	0.00	0.00	0.00	71.50
349	MEINERT, DONALD	349W1000	10/27/00		01		0.00		27.30	0.00	0.00	0.00	27.30
350	HARRIS, GORDON	350W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
351	BAKER, MS. KATHY	351W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
352	HARRIS, GORDON	352W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
353	TAYLOR, CHERYL LEE	353W1000	10/27/00		01		0.00		19.50	0.00	0.00	0.00	19.50
354	DESERT HIGH/AMERICAN INDI	354W1000	10/27/00		01		0.00		211.90	0.00	0.00	0.00	211.90
355	NEMETH, JOHN A.	355W1000	10/27/00		01		0.00		24.70	0.00	0.00	0.00	24.70
356	BOWDEN, AMY & ED	356W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
358	TATKIN-WALSH, BARBARA	358W1000	10/27/00		01		0.00		58.50	0.00	0.00	0.00	58.50
359	DIMAGGIO, JEFF	359W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
360	MC NEILL, DONALD & ALICE	360W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
361	SCHREIER, GARY J.	361W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
362	CLARK, KENNETH & YVETTE	362W1000	10/27/00		01		0.00		36.40	0.00	0.00	0.00	36.40
363	MILLER, L.J.	363W1000	10/27/00		01		0.00		28.60	0.00	0.00	0.00	28.60
364	MARTINEZ, DAVID	364W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
365	MARTINEZ, DAVID	365W1000	10/27/00		01		0.00		24.70	0.00	0.00	0.00	24.70
366	HUKILL, ROBERT J.	366W1000	10/27/00		01		0.00		52.00	0.00	0.00	0.00	52.00
367	KOS, CLIFFORD	367W1000	10/27/00		01		0.00		20.80	0.00	0.00	0.00	20.80
368	DAVIS, LAWRENCE	368W1000	10/27/00		01		0.00		35.10	0.00	0.00	0.00	35.10
369	BOWYER, DANA	369W1000	10/27/00		01		0.00		76.70	0.00	0.00	0.00	76.70
370	HAMES & SCHNEIDER	370W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
371	HAMES & SCHNEIDER	371W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
372	CHOI, Y. J.	372W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
373	SPEEDY JOE'S	373W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00

Batch 7 Invoices 11/01/00 November Non-Recurring  
Remarks: Water Usage

Customr	Name	Invoice	Date	Slp	Trm	Pmt	Disc	Item	Total	Discount	Tax	Freight	Total
258	COAN, ELLIOTT	258W1000	10/27/00		01	0.00			52.00	0.00	0.00	0.00	52.00
259	MERRICONE, STEVE	259W1000	10/27/00		01	0.00			27.30	0.00	0.00	0.00	27.30
260	PAXTON, BRUCE	260W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
261	PAXTON, BRUCE	261W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
262	RHODES, ROBERTA	262W1000	10/27/00		01	0.00			35.10	0.00	0.00	0.00	35.10
263	KNEPPER, MRS. BETTY	263W1000	10/27/00		01	0.00			18.20	0.00	0.00	0.00	18.20
264	CHAGNON, KEVIN M.	264W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
265	CONNORS, RICHARD	265W1000	10/27/00		01	0.00			111.80	0.00	0.00	0.00	111.80
266	CHAGNON, KEVIN M.	266W1000	10/27/00		01	0.00			94.90	0.00	0.00	0.00	94.90
268	KERR, DAVID & REGINA	268W1000	10/27/00		01	0.00			87.10	0.00	0.00	0.00	87.10
269	GUZMAN, CECELIA	269W1000	10/27/00		01	0.00			19.50	0.00	0.00	0.00	19.50
272	JONES, CHRIS & BARBARA	272W1000	10/27/00		01	0.00			26.00	0.00	0.00	0.00	26.00
273	GLOZER, JEANETTE	273W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
274	FARRELL, MRS. AUDREY	274W1000	10/27/00		01	0.00			18.20	0.00	0.00	0.00	18.20
275	THOMPSON, VINSON C.	275W1000	10/27/00		01	0.00			87.10	0.00	0.00	0.00	87.10
276	AYERS, JOSEPH JR.	276W1000	10/27/00		01	0.00			32.50	0.00	0.00	0.00	32.50
277	COONS, MICHAEL	277W1000	10/27/00		01	0.00			22.10	0.00	0.00	0.00	22.10
278	RAGGIO, WILLIAM	278W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
279	FOOTE, L. G.	279W1000	10/27/00		01	0.00			94.90	0.00	0.00	0.00	94.90
280	FOOTE, L. G.	280W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
281	AGUILA, REYES T.	281W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
282	ROE, WAYNE E.	282W1000	10/27/00		01	0.00			36.40	0.00	0.00	0.00	36.40
283	ASMAR, KHADER	283W1000	10/27/00		01	0.00			263.90	0.00	0.00	0.00	263.90
284	FOSTER, DONALD E.	284W1000	10/27/00		01	0.00			74.10	0.00	0.00	0.00	74.10
285	FOSTER, DONALD E.	285W1000	10/27/00		01	0.00			23.40	0.00	0.00	0.00	23.40
286	MINTON, DAVID & JESSICA	286W1000	10/27/00		01	0.00			92.30	0.00	0.00	0.00	92.30
287	MOLNAR, JOSEPH	287W1000	10/27/00		01	0.00			15.60	0.00	0.00	0.00	15.60
288	VARNER, JANET S.	288W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
289	MOLNAR, JOSEPH	289W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
290	TIEFER, JENNIFER	290W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
291	MONTGOMERY, CLIFTON & YVE	291W1000	10/27/00		01	0.00			110.50	0.00	0.00	0.00	110.50
292	SMITH, ALBERT A.	292W1000	10/27/00		01	0.00			49.40	0.00	0.00	0.00	49.40
293	BROUWER, GERRET	293W1000	10/27/00		01	0.00			104.00	0.00	0.00	0.00	104.00
294	SMITH, ALBERT A.	294W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
295	JENKINS, RONALD L.	295W1000	10/27/00		01	0.00			27.30	0.00	0.00	0.00	27.30
296	JENKINS, RONALD L.	296W1000	10/27/00		01	0.00			23.40	0.00	0.00	0.00	23.40
297	BASSO, MRS. ROMANO	297W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
298	BASSO, JOHN	298W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
299	BASSO, JOHN	299W1000	10/27/00		01	0.00			44.20	0.00	0.00	0.00	44.20
300	SUTHERLAND, BETTY	300W1000	10/27/00		01	0.00			106.60	0.00	0.00	0.00	106.60
301	FEELEY, THOMAS	301W1000	10/27/00		01	0.00			20.80	0.00	0.00	0.00	20.80
302	SCHWABE, BARBARA	302W1000	10/27/00		01	0.00			120.90	0.00	0.00	0.00	120.90
303	NEWMAN, ALBERT & REVA	303W1000	10/27/00		01	0.00			44.20	0.00	0.00	0.00	44.20
304	MILLER, MICHAEL & JEANNE	304W1000	10/27/00		01	0.00			45.50	0.00	0.00	0.00	45.50
305	MILLER, JEANNE	305W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
306	MILLER, JEANNE	306W1000	10/27/00		01	0.00			35.10	0.00	0.00	0.00	35.10
307	LOWENBERG, ARTURO	307W1000	10/27/00		01	0.00			31.20	0.00	0.00	0.00	31.20
308	BARNETT, MRS. SHIRLEY	308W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
309	BREWER, JIM & MARY	309W1000	10/27/00		01	0.00			42.90	0.00	0.00	0.00	42.90
310	MELTON, KATHLEEN & BOB	310W1000	10/27/00		01	0.00			135.20	0.00	0.00	0.00	135.20
311	ENRIQUEZ, FRED	311W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
312	ENRIQUEZ, FRED	312W1000	10/27/00		01	0.00			13.00	0.00	0.00	0.00	13.00
313	SHAW, STEVEN	313W1000	10/27/00			0.00			45.50	0.00	0.00	0.00	45.50
314	KELLISON, ROGER	314W1000	10/27/00		01	0.00			57.20	0.00	0.00	0.00	57.20
315	SMITH, PAUL R.	315W1000	10/27/00		01	0.00			31.20	0.00	0.00	0.00	31.20
316	GABA, SERVINO	316W1000	10/27/00		01	0.00			31.20	0.00	0.00	0.00	31.20

Batch 7 Invoices 11/01/00 November Non-Recurring  
Remarks: Water Usage

Customr	Name	Invoice	Date	Slp	Trm	Pmt	Disc	Item	Total	Discount	Tax	Freight	Total
201	BROOKS, DORRIS T.	201W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
202	NG, YOU GOY & LORENTA	202W1000	10/27/00		01		0.00		18.20	0.00	0.00	0.00	18.20
203	SUMMERS, MELVIN & SUSAN	203W1000	10/27/00		01		0.00		26.00	0.00	0.00	0.00	26.00
204	GREENWOOD, KENNETH	204W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
205	GREENWOOD, KENNETH	205W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
206	Dearth, Steven & Traci	206W1000	10/27/00		01		0.00		57.20	0.00	0.00	0.00	57.20
207	STEVENSON, DONALD	207W1000	10/27/00		01		0.00		62.40	0.00	0.00	0.00	62.40
208	BASURA, JOSEPH	208W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
209	FEHLMAN, TIM & MARISELA	209W1000	10/27/00		01		0.00		149.50	0.00	0.00	0.00	149.50
210	PROBERT, GARY	210W1000	10/27/00		01		0.00		174.20	0.00	0.00	0.00	174.20
211	MILLER, CHARLES R. & SUSA	211W1000	10/27/00		01		0.00		89.70	0.00	0.00	0.00	89.70
212	BROWN, ROBERT	212W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
213	WARE, TRACEY & GAYLE	213W1000	10/27/00		01		0.00		29.90	0.00	0.00	0.00	29.90
214	LOOK, DANIEL	214W1000	10/27/00		01		0.00		128.70	0.00	0.00	0.00	128.70
215	BONDE, GORDON	215W1000	10/27/00		01		0.00		37.70	0.00	0.00	0.00	37.70
216	COKER, RANDALL & VICKIE	216W1000	10/27/00		01		0.00		20.80	0.00	0.00	0.00	20.80
217	CULOTTA, THOMAS & ZOE	217W1000	10/27/00		01		0.00		19.50	0.00	0.00	0.00	19.50
218	MARTIN, DAVID G.	218W1000	10/27/00		01		0.00		133.90	0.00	0.00	0.00	133.90
219	WHITLEY, WILMA C.	219W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
220	JONES, TIMOTHY	220W1000	10/27/00		01		0.00		126.10	0.00	0.00	0.00	126.10
221	McGAUGHEY, JOHN	221W1000	10/27/00		01		0.00		41.60	0.00	0.00	0.00	41.60
222	UPSHUR, JOHN	222W1000	10/27/00		01		0.00		111.80	0.00	0.00	0.00	111.80
223	UPSHUR, JOHN	223W1000	10/27/00		01		0.00		49.40	0.00	0.00	0.00	49.40
224	BURSELL, DENNIS	224W1000	10/27/00		01		0.00		75.40	0.00	0.00	0.00	75.40
225	BUSHNELL, FRED	225W1000	10/27/00		01		0.00		37.70	0.00	0.00	0.00	37.70
226	HOWARD, CLARA	226W1000	10/27/00		01		0.00		45.50	0.00	0.00	0.00	45.50
227	HOWARD, CLARA	227W1000	10/27/00		01		0.00		105.30	0.00	0.00	0.00	105.30
228	SCAGLIONE, CHARLES	228W1000	10/27/00		01		0.00		85.80	0.00	0.00	0.00	85.80
229	PARNELL, NATHAN & TAYLOR,	229W1000	10/27/00		01		0.00		83.20	0.00	0.00	0.00	83.20
230	JANSON, CRAIG & MARY	230W1000	10/27/00		01		0.00		91.00	0.00	0.00	0.00	91.00
231	TAYLOR, MARK	231W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
232	HOUSER, MRS. BARBARA	232W1000	10/27/00		01		0.00		22.10	0.00	0.00	0.00	22.10
233	WEI, WEI-SHENG	233W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
234	WOOD, PHILIP A.	234W1000	10/27/00		01		0.00		54.60	0.00	0.00	0.00	54.60
235	FOSTER, KIM	235W1000	10/27/00		01		0.00		180.70	0.00	0.00	0.00	180.70
236	RAND, GLEN	236W1000	10/27/00		01		0.00		162.50	0.00	0.00	0.00	162.50
237	JANTZ, WOLFE A.	237W1000	10/27/00		01		0.00		98.80	0.00	0.00	0.00	98.80
238	MC CONNACHIE, CRAIG	238W1000	10/27/00		01		0.00		39.00	0.00	0.00	0.00	39.00
239	RICE, DAVID	239W1000	10/27/00		01		0.00		42.90	0.00	0.00	0.00	42.90
240	GRIGSBY, EDWARD C. & DANA	240W1000	10/27/00		01		0.00		65.00	0.00	0.00	0.00	65.00
241	WEATHERS, JOSEPH	241W1000	10/27/00		01		0.00		26.00	0.00	0.00	0.00	26.00
242	WEATHERS, JOSEPH	242W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
243	LAIRD, CHARLES	243W1000	10/27/00		01		0.00		44.20	0.00	0.00	0.00	44.20
244	LUDWIG, DAVID B.	244W1000	10/27/00		01		0.00		33.80	0.00	0.00	0.00	33.80
246	KRUEGER, NORM & LINDA	246W1000	10/27/00		01		0.00		118.30	0.00	0.00	0.00	118.30
247	BRONES, LLOYD O.	247W1000	10/27/00		01		0.00		18.20	0.00	0.00	0.00	18.20
248	BRONES, LLOYD O.	248W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
249	WOHLCKE, CHARLES	249W1000	10/27/00		01		0.00		50.70	0.00	0.00	0.00	50.70
250	RIALE, DAVID B.	250W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
251	GREAVER, RICHARD & MARY G	251W1000	10/27/00		01		0.00		132.60	0.00	0.00	0.00	132.60
252	CARLTON, BLAINE & JILL	252W1000	10/27/00		01		0.00		79.30	0.00	0.00	0.00	79.30
253	BURNS, MELINDA E.	253W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
254	BURNS, MELINDA E.	254W1000	10/27/00		01		0.00		13.00	0.00	0.00	0.00	13.00
255	CALKA, JOHN & HEIDI	255W1000	10/27/00		01		0.00		149.50	0.00	0.00	0.00	149.50
256	BROWN, LLOYD W.	256W1000	10/27/00		01		0.00		18.20	0.00	0.00	0.00	18.20
257	ACHIVIDA, HILARION	257W1000	10/27/00		01		0.00		19.50	0.00	0.00	0.00	19.50

# Westside Park Water Park

Usage Calculation  
December 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
365	MARTINEZ	390	396	6	10	13.00
366	HUKILL	4318	4336	18	18	23.40
367	KOS	3394	3403	9	10	13.00
368	DAVIS	907	939	32	32	41.60
369	BOWYER	1871	1887	16	16	20.80
370	SCHNEIDER	0	0	0	10	13.00
371	SCHNEIDER	0	0	0	10	13.00
372	CHOI	691	698	7	10	13.00
373	SPEEDY JOE'S	3248	3264	16	16	20.80
376	KAYVANFAR	2531	2531	0	10	13.00
377	LATORRE	5231	5309	78	78	101.40
<b>TOTAL</b>						<u>7,501.00</u>

# Westside Park Water Park

Usage Calculation  
December 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
311	ENRIQUEZ	711	711	0	10	13.00
312	ENRIQUEZ	6525	6525	0	10	13.00
313	SHAW	3648	3654	6	10	13.00
314	KELLISON	7690	7708	18	18	23.40
315	SMITH	9079	9087	8	10	13.00
316	GABA	7137	7144	7	10	13.00
317	STRANGIO	4216	4261	45	45	58.50
318	BROOKS	7189	7202	13	13	16.90
319	BELLMAN	5216	5242	26	26	33.80
320	CAZES	239	252	13	13	16.90
321	STEPHENS	3942	3953	11	11	14.30
322	GOVE	5351	5371	20	20	26.00
323	MUELLER	671	673	2	10	13.00
324	ESLICK	970	974	4	10	13.00
325	COBURN	3720	3767	47	47	61.10
326	BARNARD	4521	4543	22	22	28.60
327	DE ROSIER	1102	1141	39	39	50.70
328	SMITH	1048	1071	23	23	29.90
329	CLEMENTS	7834	7867	33	33	42.90
330	GARCIA	353	353	0	10	13.00
331	JENKINS	8862	8895	33	33	42.90
332	JENKINS	1290	1290	0	10	13.00
333	SPARACINO	501	524	23	23	29.90
334	BELTRAN	1544	1614	70	70	91.00
335	SHELDON	213	224	11	11	14.30
336	GERBOVAZ	451	452	1	10	13.00
337	DESERT HIGH	3400	3656	256	256	332.80
338	DESERT HIGH	1120	1148	28	28	36.40
339	JOHNSON	9082	9099	17	17	22.10
340	PRESSLER	6621	6635	14	14	18.20
341	COKER	518	518	0	10	13.00
342	REED	7288	7332	44	44	57.20
343	HENNEIGH	7403	7412	9	10	13.00
344	JEHOVAH'S WITNESS	582	619	37	37	48.10
345	JEHOVAH'S WITNESS	0	0	0	10	13.00
346	WILKES	2484	2545	61	61	79.30
347	WILKES	964	976	12	12	15.60
348	BAKER	1516	1534	18	18	23.40
349	MEINERT	4550	4587	37	37	48.10
350	HARRIS	3737	3746	9	10	13.00
351	BAKER	9999	9999	0	10	13.00
352	HARRIS	199	199	0	10	13.00
353	TAYLOR	2110	2117	7	10	13.00
354	DESERT HIGH	9677	9819	142	142	184.60
355	NEMETH	2625	2635	10	10	13.00
356	BOWDEN	2531	2534	3	10	13.00
358	TATKIN-WALSH	2406	2446	40	40	52.00
359	DIMAGGIO	6700	6708	8	10	13.00
360	MCNEILL	978	985	7	10	13.00
361	SCHREIER	1472	1472	0	10	13.00
362	CLARK	2630	2656	26	26	33.80
363	MILLER	1008	1027	19	19	24.70
364	MARTINEZ	198	198	0	10	13.00

# Westside Park Water Park

Usage Calculation  
December 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
255	CALKA	8849	8889	40	40	52.00
256	BROWN	6796	6809	13	13	16.90
257	ACHIVIDA	5756	5769	13	13	16.90
258	COAN	6592	6600	8	10	13.00
259	MERRICONE	5648	5659	11	11	14.30
260	PAXTON	2388	2396	8	10	13.00
261	PAXTON	339	339	0	10	13.00
262	GERHARDT	8781	8797	16	16	20.80
263	KNEPPER	8766	8770	4	10	13.00
264	CHAGNON	4503	4503	0	10	13.00
265	CONNERS	7509	7554	45	45	58.50
266	CHAGNON	5167	5182	15	15	19.50
268	KERR	8728	8748	20	20	26.00
269	GUZMAN	5161	5179	18	18	23.40
272	JONES, C	7899	7908	9	10	13.00
273	GLOZER	5953	5953	0	10	13.00
274	FARRELL	3979	3989	10	10	13.00
275	THOMPSON	3389	3435	46	46	59.80
276	AYERS	2543	2552	9	10	13.00
277	COONS	6929	6945	16	16	20.80
278	RAGGIO	5568	5577	9	10	13.00
279	FOOTE	8704	8734	30	30	39.00
280	FOOTE	523	523	0	10	13.00
281	AGUILA	1997	2005	8	10	13.00
282	ROE	7702	7717	15	15	19.50
283	ASMAR	6672	6717	45	45	58.50
284	FOSTER D	3294	4978	1684	1684	2,189.20
285	FOSTER D	2042	2062	20	20	26.00
286	MINTON	4901	4937	36	36	46.80
287	MOLNAR	3784	3790	6	10	13.00
288	VARNER	7947	7950	3	10	13.00
289	MOLNAR	2175	2182	7	10	13.00
290	TIEFER	3517	3519	2	10	13.00
291	MONTGOMERY	6615	6753	138	138	179.40
292	SMITH	2052	2069	17	17	22.10
293	BROUWER	5431	5457	26	26	33.80
294	SMITH	4786	4786	0	10	13.00
295	JENKINS	5661	5661	0	10	13.00
296	JENKINS	5386	5436	50	50	65.00
297	BASSO	407	407	0	10	13.00
298	BASSO	0	0	0	10	13.00
299	BASSO	5232	5276	44	44	57.20
300	SUTHERLAND	4593	4642	49	49	63.70
301	FEELEY	6785	6786	1	10	13.00
302	SCHWABE	7837	7882	45	45	58.50
303	NEWMAN	662	687	25	25	32.50
304	MILLER	7043	7068	25	25	32.50
305	MILLER	2390	2390	0	10	13.00
306	MILLER	3729	3750	21	21	27.30
307	LOWENBERG	6148	6194	46	46	59.80
308	BERNETT	3466	3473	7	10	13.00
309	BREWER	5710	5745	35	35	45.50
310	MELTON	1378	1423	45	45	58.50

# Westside Park Water Park

Usage Calculation  
December 2000

ACCT #	CUSTOMER	PREVIOUS METER READING	CURRENT METER READING	TOTAL USAGE (K GAL)	# K GAL'S BILLED	AMOUNT OF WATER CHARGE (\$1.30/K gal's)
201	BROOKS	514	529	15	15	19.50
202	NG	1800	1812	12	12	15.60
203	MESSER	804	817	13	13	16.90
204	GREENWOOD	1772	1772	0	10	13.00
205	GREENWOOD	7151	7159	8	10	13.00
206	DEARTH	6561	6582	21	21	27.30
207	STEVENSON	893	928	35	35	45.50
208	BASURA	2691	2692	1	10	13.00
209	FEHLMAN	8197	8263	66	66	85.80
210	PROBERT	3623	3664	41	41	53.30
211	MILLER	4499	4548	49	49	63.70
212	BROWN	5750	5757	7	10	13.00
213	WARE	9814	9821	7	10	13.00
214	LOOK	8981	9015	34	34	44.20
215	BONDE	2227	2243	16	16	20.80
216	COKER	1242	1252	10	10	13.00
217	CULOTTA	363	375	12	12	15.60
218	MARTIN	7833	7906	73	73	94.90
219	WHITLEY	5269	5274	5	10	13.00
220	JONES, T	8647	8724	77	77	100.10
221	MCGAUGHEY	737	763	26	26	33.80
222	UPSHUR	7810	7838	28	28	36.40
223	UPSHUR	2587	2598	11	11	14.30
224	BURSELL	1193	1212	19	19	24.70
225	BUSHNELL	1103	1120	17	17	22.10
226	HOWARD	4582	4604	22	22	28.60
227	HOWARD	9323	9355	32	32	41.60
228	SCAGLIONE	4592	4625	33	33	42.90
229	PARNELL	232	288	56	56	72.80
230	JANSON	3144	3160	16	16	20.80
231	ENGER	7692	7696	4	10	13.00
232	HOUSER	3938	3944	6	10	13.00
233	WEI	899	899	0	10	13.00
234	WOOD	1190	1195	5	10	13.00
235	FOSTER K	5438	5480	42	42	54.60
236	RAND	1417	1444	27	27	35.10
237	JANTZ	5021	5060	39	39	50.70
238	MC CONNACHIE	2705	2734	29	29	37.70
239	RICE	4238	4244	6	10	13.00
240	GRIGSBY	5747	5762	15	15	19.50
241	WEATHERS	4415	4430	15	15	19.50
242	WEATHERS	3116	3120	4	10	13.00
243	LAIRD	5026	5036	10	10	13.00
244	LUDWIG	1390	1450	60	60	78.00
246	KRUEGER	1666	1689	23	23	29.90
247	BRONES	6140	6149	9	10	13.00
248	BRONES	1457	1457	0	10	13.00
249	WOHLCKE	8729	8738	9	10	13.00
250	RIALE	1956	1959	3	10	13.00
251	GREAVER	8414	8446	32	32	41.60
252	CARLTON	5602	5639	37	37	48.10
253	BURNS	182	184	2	10	13.00
254	BURNS	1983	1984	1	10	13.00



## Multiple Point Test Summary

**Customer: WEST SIDE PARK MWC**

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL
Test Date	4/18/2007		4/12/2006	4/18/2005	3/8/2004
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	V349N-506	V349N-506		PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.10993	0.10486	0.112782
Type	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125
Motor Mfg.	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3			12.6		
Suction Pressure, PSI															
Drawdown, Ft.	55.6			58	50.6		69.3			71.4			79.6		
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539			543.2		
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6			463.6		
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1			29.1		
Suction Head Ft.															
Total Head Ft.	545.2			545.1	565.5		559.3			565.1			572.3		
Customer GPM	738			738			752						605		
Capacity GPM	730			740	638		719			766			759		
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7			9.5		
Acre Ft./24 Hour	3,227			3,271	2.82		3,178			3,386			3,355		
kW Input	114.9			114.7	106.7		117.3			117.2			116.4		
HP Input	154.1			153.8	143.1		157.3			157.2			156.1		
Pump Speed, RPM	1780			1780			1777			1780			1779		
Motor Load %	112.2			112	104.2		114.5			114.4			113.6		
kWh/Acre Ft.	855			842	908		886			831			833		
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6			70.3		

Improved Plant Eff., %	70%	70%	70%	72%	72%
Improved kWh/Acre Ft.	797.0	796.0	817.0	803.0	813.0
Potential Savings, \$	\$882				

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CON Nov 26, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 27, 2002

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Detail

Procured Energy(E)(D)	\$	114.14
Transmission Charges		69.37
Distribution Charges		358.90
Nuclear Decommissioning Charges		0.67
Public Purpose Program Charges		3.95
Other Charges		27.86
Current Amount Due	\$	574.89

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.



### Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	10/24/02	11/25/02			
	18527	18566	39	40	1,560 kWh
Mid Peak	10/24/02	11/25/02			
	07072	07079	7	40	280 kWh
Off Peak	10/24/02	11/25/02			
	10965	10997	32	40	1,280 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
10/28/02	08:15	08:15	Winter	Mid Peak	108 kW
10/28/02	04:00	04:00	Winter	Off Peak	114 kW

### Demand Meter Information

Maximum Demand : 114.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	1,560.00	17,480.00	13,120.00
Number of days	32	33	33
Average usage per day	48.75	529.70	397.58
Percent change from Last Year	(91)%		



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Nov 26, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 27, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B



### Update

Amount of Previous Statement 10/28/02      \$943.53  
Payment received 11/12/02 - Thank you      \$ (943.53)  
Account Balance..... \$      **0.00**

### Summary



Service / Billing Period - 10/24/02 to 11/25/02 ( 32 days ) - Winter Season			
Facilities Rel Demand	114 kW	x \$3.43000	\$ 391.02
Demand Charge Total			\$ 391.02
Winter Mid Peak	280 kWh	x \$0.11003	30.81
Winter Off Peak	1,280 kWh	x \$0.06452	82.59
Current Energy Bill			\$ 113.40
Customer Charge			42.80
Current Billing Detail Subtotal .....			\$ 547.22
Los Angeles Co UUT	\$ 547.22 x 5.00000%		27.36
State Tax	1,560 kWh x \$0.00020		0.31
<b>Current amount must be paid by 12/16/02</b>			<b>\$574.89</b>

\$ 17.11 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$4.43  
Average Energy Charge during this period is : 7.32 cents/kWh

*OK with*



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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 25, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

## Detail

Procured Energy(E)(D)	\$	431.99
Transmission Charges		64.59
Distribution Charges		385.53
Nuclear Decommissioning Charges		2.17
Public Purpose Program Charges		12.76
Other Charges		46.49
<b>Current Amount Due</b>	<b>\$</b>	<b>943.53</b>

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.



## Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
<b>P0726K-002350</b>	<b>09/25/02</b>	<b>10/24/02</b>			
	18401	18527	126	40	5,040 kWh
<b>On Peak</b>	<b>09/25/02</b>	<b>10/06/02</b>			
	00482	00490	8	40	320 kWh
<b>Mid Peak</b>	<b>09/25/02</b>	<b>10/06/02</b>			
	07023	07038	15	40	600 kWh
<b>Off Peak</b>	<b>09/25/02</b>	<b>10/06/02</b>			
	10896	10928	32	40	1,280 kWh
<b>Mid Peak</b>	<b>10/06/02</b>	<b>10/24/02</b>			
	07038	07072	34	40	1,360 kWh
<b>Off Peak</b>	<b>10/06/02</b>	<b>10/24/02</b>			
	10928	10965	37	40	1,480 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
<b>10/04/02</b>	<b>14:45</b>	<b>14:45</b>	<b>Summer</b>	<b>On Peak</b>	<b>12 kW</b>
<b>10/01/02</b>	<b>08:15</b>	<b>08:15</b>	<b>Summer</b>	<b>Mid Peak</b>	<b>17 kW</b>
<b>09/26/02</b>	<b>05:15</b>	<b>05:15</b>	<b>Summer</b>	<b>Off Peak</b>	<b>26 kW</b>
<b>10/24/02</b>	<b>11:15</b>	<b>11:15</b>	<b>Winter</b>	<b>Mid Peak</b>	<b>111 kW</b>
<b>10/11/02</b>	<b>22:15</b>	<b>22:15</b>	<b>Winter</b>	<b>Off Peak</b>	<b>105 kW</b>

### Demand Meter Information

Maximum Demand : 111.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	5,040.00	27,960.00	26,240.0
Number of days	29	30	3
Average usage per day	173.79	932.00	874.6
Percent change from Last Year	(81)%		



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Oct 28, 2002

Next Meter Read on or about

Nov 25, 2002

Service Account

**3-005-8716-92**

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**



### Update

Payment received 09/26/02 - Thank you

\$ (3,800.71)

Amount of Previous Statement 09/26/02

\$6,153.40

Payment received 10/15/02 - Thank you

\$ (2,352.69)

Account Balance..... \$

**0.00**

### Summary



Service / Billing Period - 09/25/02 to 10/24/02 ( 29 days ) - Summer/Winter Season

Facilities Rel Demand

111 kW

x \$3.43000

\$

380.73

Summer On Peak

12 kW

x \$7.06000 x 11/29 days

\$

32.14

Demand Charge Total

\$

412.87

Summer On Peak

320 kWh

x \$0.17408

\$

55.71

Summer Mid Peak

600 kWh

x \$0.09756

\$

58.54

Summer Off Peak

1,280 kWh

x \$0.06452

\$

82.59

Winter Mid Peak

1,360 kWh

x \$0.11003

\$

149.64

Winter Off Peak

1,480 kWh

x \$0.06452

\$

95.49

Current Energy Bill

\$

441.97

Customer Charge

\$

42.80

Current Billing Detail Subtotal

\$

897.64

Los Angeles Co UUT

\$ 897.64 x

5.00000%

\$

44.88

State Tax

5,040 kWh x

\$0.00020

\$

1.01

**Current amount must be paid by 11/18/02**

**\$943.53**

\$ 30.99 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$7.26

Average Energy Charge during this period is : 12.94 cents/kWh



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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Sept 26, 2002  
Next Meter Read on or about  
Oct 25, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account    Rotating Outage    Rate Schedule  
**3-005-8716-92**    Group N001    TOU-PA-B

**Detail**

Procured Energy(E)(D)	\$	1,532.69
Transmission Charges		47.73
Distribution Charges		562.90
Nuclear Decommissioning Charges		8.51
Public Purpose Program Charges		50.09
Other Charges		116.56
Other Current Charges		34.21
<b>Current Amount Due</b>	<b>\$</b>	<b>2,352.69</b>

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.



**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	08/23/02	09/25/02			
	17906	18401	495	40	19,800 kWh
On Peak	08/23/02	09/25/02			
	00453	00482	29	40	1,160 kWh
Mid Peak	08/23/02	09/25/02			
	06882	07023	141	40	5,640 kWh
Off Peak	08/23/02	09/25/02			
	10571	10896	325	40	13,000 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/03/02	18:00	18:00	Summer	On Peak	20 kW
08/30/02	08:30	08:30	Summer	Mid Peak	124 kW
08/24/02	05:15	05:15	Summer	Off Peak	128 kW

**Demand Meter Information**

Maximum Demand : 128.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	19,800.00	29,160.00	31,280.00
Number of days	33	33	32
Average usage per day	600.00	883.64	977.50
Percent change from Last Year	(32)%		



SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Sept 26, 2002  
Next Meter Read on or about  
Oct 25, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 08/27/02	\$3,800.71	
Previous Charges Due Immediately	\$	3,800.71
Current Charges:		
Late Pymt Chrg	\$34.21	
Current Charges Subtotal	\$	34.21

**Summary**



Service / Billing Period - 08/23/02 to 09/25/02 ( 33 days ) - Summer Season

Facilities Rel Demand	128 kW	x \$2.85000	x 9/33 days	\$	99.49
Facilities Rel Demand	128 kW	x \$3.43000	x 24/33 days		319.30
Summer On Peak	20 kW	x \$9.00000	x 9/33 days		49.09
Summer On Peak	20 kW	x \$7.06000	x 24/33 days		102.69

Demand Charge Total \$ 570.57

Summer On Peak	1,160 kWh	x \$0.17408			201.93
Summer Mid Peak	5,640 kWh	x \$0.09756			550.24
Summer Off Peak	13,000 kWh	x \$0.06452			838.76

Current Energy Bill \$ 1,590.93

Customer Charge 42.80

Current Billing Detail Subtotal \$ 2,204.30

Los Angeles Co UUT	\$ 2,204.30	x 5.00000%			110.22
State Tax	19,800 kWh	x \$0.00020			3.96

**Current amount must be paid by 10/15/02 \$2,352.65**

**Your Account's Total Balance Due \$6,153.40**

\$ 66.92 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$17.83

Average Energy Charge during this period is : 10.46 cents/kWh



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO July 27, 2002

40317 11TH ST W PMP

PALMDALE CA 93551

Date Bill Prepared

Next Meter Read on or about

Aug 26, 2002

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

**3-005-8716-92**

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

## Detail

### Energy Charges (E):

DWR Energy (D)	9,268 kWh	x \$0.09706	\$	899.55
Procured Energy				2,415.39
Transmission Charges				28.15
Distribution Charges				871.94
Nuclear Decommissioning Charges				17.75
Public Purpose Program Charges				104.44
Other Charges				230.32

Current Amount Due \$ 4,567.54

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

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



## Usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002350	06/26/02	07/26/02			
	15938	16970	1032	40	41,280 kWh
On Peak	06/26/02	07/26/02			
	00388	00424	36	40	1,440 kWh
Mid Peak	06/26/02	07/26/02			
	06121	06529	408	40	16,320 kWh
Off Peak	06/26/02	07/26/02			
	09429	10017	588	40	23,520 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/11/02	18:00	18:00	Summer	On Peak	60 kW
07/26/02	08:15	08:15	Summer	Mid Peak	133 kW
07/26/02	07:45	07:45	Summer	Off Peak	140 kW

### Demand Meter Information

Maximum Demand : 140.0 kW

### Usage Comparison

	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	41,280.00	36,480.00	38,480.00
Number of days	30	30	30
Average usage per day	1,376.00	1,216.00	1,282.67
Percent change from Last Year	13%		





SOUTHERN CALIFORNIA  
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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

July 27, 2002  
Next Meter Read on or about  
Aug 26, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 06/27/02

\$4,113.03

Payment received 07/15/02 - Thank you

\$ (4,113.03)

Account Balance..... \$

0.00

**Summary**



Service / Billing Period - 06/26/02 to 07/26/02 ( 30 days ) - Summer Season

Facilities Rel Demand	140 kW	x \$2.85000	\$ 399.00
Summer On Peak	60 kW	x \$9.00000	540.00

Demand Charge Total	\$ 939.00
---------------------	-----------

Summer On Peak	1,440 kWh	x \$0.17408	250.68
Summer Mid Peak	16,320 kWh	x \$0.09756	1,592.18
Summer Off Peak	23,520 kWh	x \$0.06452	1,517.51

Current Energy Bill	\$ 3,360.37
---------------------	-------------

Customer Charge	42.80
-----------------	-------

Current Billing Detail Subtotal .....	\$ 4,342.17
---------------------------------------	-------------

Los Angeles Co UUT	\$ 4,342.17 x 5.00000%	217.11
State Tax	41,280 kWh x \$0.00020	8.26

<b>Current amount must be paid by 08/15/02</b>	<b>\$4,567.54</b>
--	-------------------

\$ 145.01 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$35.12

Average Energy Charge during this period is : 8.03 cents/kWh



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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

June 27, 2002  
Next Meter Read on or about  
July 26, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**Detail**

**Energy Charges (E):**

DWR Energy (D)	5,661 kWh x \$0.09706	\$	549.45
Procured Energy			2,244.23
Transmission Charges			58.33
Distribution Charges			940.93
Nuclear Decommissioning Charges			13.54
Public Purpose Program Charges			79.64
Other Charges			204.57
Other Current Charges			22.34

**Current Amount Due** \$ **4,113.03**

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

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



**Usage**

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
<b>ACTUAL READ</b>					
P0726K-002350	05/24/02	06/26/02			
	15151	15938	787	40	31,480 kWh
On Peak	06/02/02	06/26/02			
	00336	00388	52	40	2,080 kWh
Mid Peak	06/02/02	06/26/02			
	05865	06121	256	40	10,240 kWh
Off Peak	06/02/02	06/26/02			
	09093	09429	336	40	13,440 kWh
Mid Peak	05/24/02	06/02/02			
	05808	05865	57	40	2,280 kWh
Off Peak	05/24/02	06/02/02			
	09007	09093	86	40	3,440 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/04/02	15:00	15:00	Summer	On Peak	115 kW
06/14/02	08:15	08:15	Summer	Mid Peak	138 kW
06/19/02	06:15	06:15	Summer	Off Peak	132 kW
05/31/02	09:45	09:45	Winter	Mid Peak	121 kW
05/31/02	07:30	07:30	Winter	Off Peak	126 kW

**Demand Meter Information**

Maximum Demand : 138.0 kW

**Usage Comparison**

	This Year	Last Year
Kilowatt-hour (kWh) used	31,480.00	25,480.00
Number of days	33	32
Average usage per day	953.94	796.25
Percent change	20%	



SOUTHERN CALIFORNIA  
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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

June 27, 2002  
Next Meter Read on or about  
July 26, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 05/29/02 \$2,482.88

Payment received 06/24/02 - Thank you \$ (2,482.88)

Account Balance.....\$

**0.00**

**Current Charges:**

DWR Late Pymt Chrg ( \$222.66 x 0.90%) \$2.00

SCE Late Pymt Chrg ( \$2,260.22 x 0.90%) \$20.34

Current Charges Subtotal.....\$

**22.34**

**Summary**



Service / Billing Period - 05/24/02 to 06/26/02 ( 33 days ) - Winter/Summer Season

Facilities Rel Demand 138 kW x \$2.85000 \$ 393.30  
Summer On Peak 115 kW x \$9.00000 x 24/33 days 752.73

Demand Charge Total \$ 1,146.03

Summer On Peak 2,080 kWh x \$0.17408 362.09  
Summer Mid Peak 10,240 kWh x \$0.09756 999.01  
Summer Off Peak 13,440 kWh x \$0.06452 867.15  
Winter Mid Peak 2,280 kWh x \$0.11003 250.87  
Winter Off Peak 3,440 kWh x \$0.06452 221.95

Current Energy Bill \$ 2,701.07

Customer Charge 42.80

Current Billing Detail Subtotal.....\$ 3,889.90

Los Angeles Co UUT \$ 3,889.90 x 5.00000% 194.50  
State Tax 31,480 kWh x \$0.00020 6.29

**Current amount must be paid by 07/16/02 \$4,113.03**

\$ 118.07 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$31.46

Average Energy Charge during this period is : 10.62 cents/kWh



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO May 29, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      June 26, 2002

Service Account    Rotating Outage    Rate Schedule  
**3-005-8716-92**    Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail

Energy Charges (E):		
DWR Energy (D)	2,294 kWh x \$0.09706	\$ 222.66
Procured Energy		1,598.48
Transmission Charges		(13.39)
Distribution Charges		481.16
Nuclear Decommissioning Charges		9.96
Public Purpose Program Charges		58.59
Other Charges		125.42
<b>Current Amount Due</b>		<b>\$ 2,482.88</b>

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

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



## Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	04/26/02	05/24/02			
	14572	15151	579	40	23,160 kWh
Mid Peak	04/26/02	05/24/02			
	05575	05808	233	40	9,320 kWh
Off Peak	04/26/02	05/24/02			
	08661	09007	346	40	13,840 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
<b>05/03/02</b>	09:15	09:15	Winter	Mid Peak	<b>127 kW</b>
<b>05/18/02</b>	09:15	09:15	Winter	Off Peak	<b>140 kW</b>

### Demand Meter Information

Maximum Demand : 140.0 kW

### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	23,160.00	1,560.00
Number of days	28	29
Average usage per day	827.14	53.79
Percent change	1438%	



## Message

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

\* \* \* \* \*

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.



SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

May 29, 2002  
Next Meter Read on or about  
June 26, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 04/27/02

\$2,617.76

Payment received 05/09/02 - Thank you

\$ (2,617.76)

Account Balance. . . . . \$

**0.00**

**Summary**



Service / Billing Period - 04/26/02 to 05/24/02 ( 28 days ) - Winter Season

Facilities Rel Demand 140 kW x \$2.85000 \$ 399.00

Demand Charge Total \$ 399.00

Winter Mid Peak 9,320 kWh x \$0.11003 1,025.48  
Winter Off Peak 13,840 kWh x \$0.06452 892.96

Current Energy Bill \$ 1,918.44

Customer Charge 42.80

Current Billing Detail Subtotal . . . . . \$ 2,360.24

Los Angeles Co UUT \$ 2,360.24 x 5.00000% 118.01  
State Tax 23,160 kWh x \$0.00020 4.63

**Current amount must be paid by 06/17/02 \$2,482.88**

\$ 84.46 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$19.09

Average Energy Charge during this period is : 7.86 cents/kWh



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 27, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 28, 2002

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail

Energy Charges (E):		
DWR Energy (D)	4,727 kWh x \$0.09706	\$ 458.80
Procured Energy		1,523.74
Transmission Charges		(16.70)
Distribution Charges		451.52
Nuclear Decommissioning Charges		10.66
Public Purpose Program Charges		62.74
Electric Deferred Refund		(20.48)
Other Charges		131.60
Other Current Charges		15.88
Current Amount Due		\$ 2,617.76

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

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



## Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
<b>P0726K-002350</b>	03/27/02	04/26/02			
	13952	14572	620	40	24,800 kWh
<b>Mid Peak</b>	03/27/02	04/26/02			
	05308	05575	267	40	10,680 kWh
<b>Off Peak</b>	03/27/02	04/26/02			
	08308	08661	353	40	14,120 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
<b>04/16/02</b>	09:15	09:15	Winter	Mid Peak	<b>128 kW</b>
<b>04/13/02</b>	09:15	09:15	Winter	Off Peak	<b>128 kW</b>

### Demand Meter Information

Maximum Demand : 128.0 kW

### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	24,800.00	8,840.00
Number of days	30	29
Average usage per day	826.67	304.83
Percent change	171%	



SOUTHERN CALIFORNIA  
**EDISON**

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

e

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 27, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 28, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B



### Update

Payment received 03/28/02 - Thank you      \$ (1,461.66)  
Amount of Previous Statement 03/28/02      \$3,226.02  
Payment received 04/22/02 - Thank you      \$ (1,764.36)

Account Balance.....\$      0.00

### Current Charges:

DWR Late Pymt Chrg ( \$274.91 x 0.90%)      \$2.47  
SCE Late Pymt Chrg ( \$1,489.45 x 0.90%)      \$13.41

Current Charges Subtotal .....\$      15.88

### Summary



Service / Billing Period - 03/27/02 to 04/26/02 ( 30 days ) - Winter Season

Facilities Rel Demand      128 kW      x \$2.85000      \$      364.80

Demand Charge Total      \$      364.80

Winter Mid Peak      10,680 kWh      x \$0.11003      1,175.12  
Winter Off Peak      14,120 kWh      x \$0.06452      911.02

Current Energy Bill      \$ 2,086.14

Customer Charge      42.80  
Electric Deferred Refund      (20.48)

Current Billing Detail Subtotal .....\$ 2,473.26

Los Angeles Co UUT      \$ 2,473.26 x 5.00000%      123.66  
State Tax      24,800 kWh x \$0.00020      4.96

**Current amount must be paid by 05/16/02      \$2,617.76**

\$ 82.61 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$20.00

Average Energy Charge during this period is : 7.99 cents/kWh



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#### Customer and Service Address

WEST SIDE PARK MUTUAL WATER COMarch 28, 2002  
40317 11TH ST W PMP  
PALMDALE CA 93551

#### Date Bill Prepared

Next Meter Read on or about  
April 26, 2002

#### Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

#### Service Account

**3-005-8716-92**

#### Rotating Outage

Group N001

#### Rate Schedule

TOU-PA-B

### Detail

#### Energy Charges (E):

DWR Energy (D)	1,710 kWh	x \$0.09097	\$	155.56
DWR Energy (D)	1,207 kWh	x \$0.09744		117.61
Procured Energy				952.59
Transmission Charges				(8.37)
Distribution Charges				401.63
Nuclear Decommissioning Charges				6.42
Public Purpose Program Charges				37.75
Other Charges				88.02
Other Current Charges				13.15

Current Amount Due \$ 1,764.36

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

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



### Usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
<b>ACTUAL READ</b>					
P0726K-002350	02/26/02	03/27/02			
	13579	13952	373	40	14,920 kWh
Mid Peak	02/26/02	03/27/02			
	05132	05308	176	40	7,040 kWh
Off Peak	02/26/02	03/27/02			
	08111	08308	197	40	7,880 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/25/02	08:15	08:15	Winter	Mid Peak	119 kW
03/10/02	09:45	09:45	Winter	Off Peak	115 kW

#### Demand Meter Information

Maximum Demand : 119.0 kW

#### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	14,920.00	5,080.00
Number of days	29	29
Average usage per day	514.48	175.17
Percent change	194%	



### Message

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

#### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.





SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO March 28, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      April 26, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B



### Update

Amount of Previous Statement 02/27/02	\$2,707.16	
Payment received 03/04/02 - Thank you	\$ (1,245.50)	
Previous Charges Due Immediately .....	\$	<b>1,461.66</b>
Current Charges:		
DWR Late Pymt Chrg ( \$193.83 x 0.90%)	\$1.74	
SCE Late Pymt Chrg ( \$1,267.83 x 0.90%)	\$11.41	
Current Charges Subtotal .....	\$	<b>13.15</b>

### Summary



Service / Billing Period - 02/26/02 to 03/27/02 ( 29 days ) - Winter Season		
Facilities Rel Demand	119 kW x \$2.85000	\$ 339.15
Demand Charge Total		\$ 339.15
Winter Mid Peak	7,040 kWh x \$0.11003	774.61
Winter Off Peak	7,880 kWh x \$0.06452	508.42
Current Energy Bill		\$ 1,283.03
Customer Charge		42.80
Current Billing Detail Subtotal .....		\$ 1,664.98
Los Angeles Co UUT	\$ 1,664.98 x 5.00000%	83.25
State Tax	14,920 kWh x \$0.00020	2.98
<b>Current amount must be paid by 04/16/02</b>		<b>\$1,764.36</b>
<b>Your Account's Total Balance Due</b>		<b>\$3,226.02</b>

\$ 57.52 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$13.46  
Average Energy Charge during this period is : 8.22 cents/kWh



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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Feb 27, 2002  
Next Meter Read on or about  
March 28, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**Detail**

Energy Charges (E):		
DWR Energy (D)	2,116 kWh x \$0.09097	\$ 192.49
Procured Energy		766.98
Transmission Charges		(5.85)
Distribution Charges		388.64
Nuclear Decommissioning Charges		5.14
Public Purpose Program Charges		30.26
Other Charges		72.79
Other Current Charges		11.21
Current Amount Due		\$ 1,461.66

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

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

**Usage**

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	01/25/02	02/26/02			
	13280	13579	299	40	11,960 kWh
Mid Peak	01/25/02	02/26/02			
	05005	05132	127	40	5,080 kWh
Off Peak	01/25/02	02/26/02			
	07939	08111	172	40	6,880 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
02/25/02	08:15	08:15	Winter	Mid Peak	117 kW
02/24/02	10:15	10:15	Winter	Off Peak	113 kW

**Demand Meter Information**

Maximum Demand: 117.0 kW

**Usage Comparison**

	This Year	Last Year
Kilowatt-hour (kWh) used	11,960.00	4,920.00
Number of days	32	33
Average usage per day	373.75	149.09
Percent change	151%	

**Message**

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

**IMPORTANT INFORMATION**

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Feb 27, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      March 28, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B



**Update** Amount of Previous Statement 01/29/02      \$1,245.50  
Previous Charges Due Immediately ..... \$      1,245.50  
Current Charges:  
DWR Late Pymt Chrg ( \$149.30 x 0.90%)      \$1.34  
SCE Late Pymt Chrg ( \$1,096.20 x 0.90%)      \$9.87  
Current Charges Subtotal ..... \$      11.21

### Summary



Service / Billing Period - 01/25/02 to 02/26/02 ( 32 days ) - Winter Season  
Facilities Rel Demand      117 kW      x \$2.85000      \$      333.45  
Demand Charge Total      \$      333.45  
Winter Mid Peak      5,080 kWh      x \$0.11003      558.95  
Winter Off Peak      6,880 kWh      x \$0.06452      443.90  
Current Energy Bill      \$ 1,002.85  
Customer Charge      42.80  
Current Billing Detail Subtotal ..... \$ 1,379.10  
Los Angeles Co UUT      \$ 1,379.10 x 5.00000%      68.96  
State Tax      11,960 kWh x \$0.00020      2.39  
**Current amount must be paid by 03/18/02      \$1,461.60**  
**Your Account's Total Balance Due      \$2,707.10**

\$ 43.17 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$11.15  
Average Energy Charge during this period is : 8.02 cents/kWh





SOUTHERN CALIFORNIA  
**EDISON**

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Feb 27, 2002

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

March 28, 2002

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 01/29/02	\$1,245.50	
Previous Charges Due Immediately	\$	1,245.50
Current Charges:		
DWR Late Pymt Chrg ( \$149.30 x 0.90%)	\$1.34	
SCE Late Pymt Chrg ( \$1,096.20 x 0.90%)	\$9.87	
Current Charges Subtotal	\$	11.21

**Summary**



Service / Billing Period - 01/25/02 to 02/26/02 ( 32 days ) - Winter Season			
Facilities Rel Demand	117 kW	x \$2.85000	\$ 333.45
Demand Charge Total			\$ 333.45
Winter Mid Peak	5,080 kWh	x \$0.11003	558.95
Winter Off Peak	6,880 kWh	x \$0.06452	443.90
Current Energy Bill			\$ 1,002.85
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 1,379.10
Los Angeles Co UUT	\$ 1,379.10	x 5.00000%	68.96
State Tax	11,960 kWh	x \$0.00020	2.39
<b>Current amount must be paid by 03/18/02</b>			<b>\$1,461.60</b>
<b>Your Account's Total Balance Due</b>			<b>\$2,707.10</b>

\$ 43.17 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$11.15

Average Energy Charge during this period is : 8.02 cents/kWh





**EDISON**

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



### Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

### Date Bill Prepared

Jan 29, 2002  
Next Meter Read on or about  
Feb 27, 2002

### Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

WEST S  
40317 1  
PALMD

Service Account

**3-005-8716-92**

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

### Detail

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#### Energy Charges (E):

DWR Energy (D)	278 kWh	x \$0.09306	\$	25.87
DWR Energy (D)	1,334 kWh	x \$0.09097		121.35
Procured Energy				641.14
Transmission Charges				(4.95)
Distribution Charges				360.49
Nuclear Decommissioning Charges				4.11
Public Purpose Program Charges				24.19
Other Charges				61.73
Other Current Charges				11.57

Current Amount Due \$ 1,245.50

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

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



### Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	12/27/01	01/25/02			
	13041	13280	239	40	9,560 kWh
Mid Peak	12/27/01	01/25/02			
	04895	05005	110	40	4,400 kWh
Off Peak	12/27/01	01/25/02			
	07810	07939	129	40	5,160 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/11/02	08:45	08:45	Winter	Mid Peak	110 kW
01/20/02	10:15	10:15	Winter	Off Peak	110 kW

#### Demand Meter Information

Maximum Demand : 110.0 kW

#### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	9,560.00	7,720.00
Number of days	29	29
Average usage per day	329.66	266.21
Percent change	24%	



### Message

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

\* \* \* \* \*

#### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.



SOUTHERN CALIFORNIA  
**EDISON**

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

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 29, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 27, 2002

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B



**Update** Amount of Previous Statement 12/28/01      \$1,286.15  
Payment received 01/21/02 - Thank you      \$ (1,286.15)  
Account Balance.....\$      **0.0**  
Current Charges:  
DWR Late Pymt Chrg ( \$231.35 x 0.90%)      \$2.08  
SCE Late Pymt Chrg ( \$1,054.80 x 0.90%)      \$9.49  
Current Charges Subtotal .....\$      **11.57**



**Summary**

Service / Billing Period - 12/27/01 to 01/25/02 ( 29 days ) - Winter Season  
Facilities Rel Demand      110 kW      x \$2.85000      \$      313.50  
Demand Charge Total      \$      313.50  
Winter Mid Peak      4,400 kWh      x \$0.11003      484.13  
Winter Off Peak      5,160 kWh      x \$0.06452      332.92  
Current Energy Bill      \$      817.05  
Customer Charge      42.80  
Current Billing Detail Subtotal .....\$      1,173.35  
Los Angeles Co UUT      \$ 1,173.35 x 5.00000%      58.67  
State Tax      9,560 kWh x \$0.00020      1.91  
**Current amount must be paid by 02/19/02      \$1,245.5**

\$ 40.53 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent: \$9.49  
Average Energy Charge during this period is: 8.25 cents/kWh

(14-574)

- Please detach stub below and return with your payment -

**Payment  
Stub**

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due      **\$1,245.50**

Thank you for  
paying promptly

Past due if not  
paid by **02/19/02**

Enter the amount you  
paid      \$

Your Customer Account #: 2-02-376-1562

CSS0129.P4.0274.043191 01 AT      0.269      \*\*C032



WEST SIDE PARK MUTUAL WATER CO  
44217 20TH ST W  
LANCASTER CA 93534-4060

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

02 376 1562 00000007 000000000000124550000124550

## Customer: WEST SIDE PARK MWC Multiple Point Test Summary

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL
Test Date	4/18/2007	4/12/2006	4/18/2005	3/8/2004	3/18/2003
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	V349N-506	V349N-506	PO726K-2350	PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.1093	0.10486	0.112782
Type	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125
Motor Mfg.	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3			12.6		
Suction Pressure, PSI															
Drawdown, Ft.	55.6			58	50.6		69.3			71.4			79.6		
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539			543.2		
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6			463.6		
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1			29.1		
Suction Head Ft.															
Total Head Ft.	545.2			545.1	565.5		559.3			565.1			572.3		
Customer GPM	738			738			752						605		
Capacity GPM	730			740	638		719			766			759		
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7			9.5		
Acre Ft./24 Hour	3.227			3.271	2.82		3.178			3.386			3.355		
kW Input	114.9			114.7	106.7		117.3			117.2			116.4		
HP Input	154.1			153.8	143.1		157.3			157.2			156.1		
Pump Speed, RPM	1780			1780			1777			1780			1779		
Motor Load %	112.2			112	104.2		114.5			114.4			113.6		
kWh/Acre Ft.	855			842	908		886			831			833		
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6			70.3		

Improved Plant Eff., %	70%		70%		72%		72%		72%
Improved kWh/Acre Ft.	797.0		796.0		803.0		813.0		777.0
Potential Savings, \$	\$882								

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CODEC 28, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Jan 28, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$349.35

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 11/25/02 to 12/27/02 ( 32 days ) - Winter Season

Facilities Rel Demand	71 kW	x \$3.43000	\$ 243.53
Demand Charge Total			\$ 243.53
Winter Mid Peak	280 kWh	x \$0.11003	30.81
Winter Off Peak	240 kWh	x \$0.06452	15.48
Current Energy Bill			\$ 46.29
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 332.62
Los Angeles Co UUT	\$ 332.62	x 5.00000%	16.63
State Tax	520 kWh	x \$0.00020	0.10
<b>Current Charges Due 01/16/03</b>			<b>\$ 349.35</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 10.40

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$2.69

Average Energy Charge during this period is : 10.22 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 52.43
DWR Bond Charge (B)	0.69
Transmission Charges	43.58
Distribution Charges	234.32
Nuclear Decommissioning Charges	0.22
Public Purpose Program Charges	1.32
Other Charges	16.79
<b>Current Charges</b>	<b>\$ 349.35</b>

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CODEC 28, 2002  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Jan 28, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 11/26/02	\$	574.89
Payment received 12/19/02 - Thank you	\$	(574.89)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	349.35
Late Pymt Chrg	\$	5.18
Current Amount Due 01/16/03	\$	354.53
<b>Your Total Balance Due</b>	<b>\$</b>	<b>354.53</b>

## Your current energy usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
<b>ACTUAL READ</b>					
P0726K-002350	11/25/02	12/27/02			
	18566	18579	13	40	520 kWh
Mid Peak	11/25/02	12/27/02			
	07079	07086	7	40	280 kWh
Off Peak	11/25/02	12/27/02			
	10997	11003	6	40	240 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
11/26/02	08:15	08:15	Winter	Mid Peak	13 kW
11/26/02	07:15	07:15	Winter	Off Peak	10 kW

### Demand Meter Information

50% of the Previous High Billing Demand : 71.0 kW  
Maximum Demand : 13.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	520.00	10,200.00	13,800.00
Number of days	32	30	30
Average usage per day	16.25	340.00	460.00
Percent change from Last Year	(95)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

(14-574)

- Please detach stub below and return with your payment -

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 27, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$304.85

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 12/27/02 to 01/28/03 ( 32 days ) - Winter Season

Facilities Rel Demand	71 kW	x \$3.38000	x 27/32 days	\$	202.48
Facilities Rel Demand	71 kW	x \$3.43000	x 5/32 days		38.05

Demand Charge Total		\$	240.53
---------------------	--	----	--------

Winter Mid Peak	40 kWh	x \$0.11003	4.40
Winter Off Peak	40 kWh	x \$0.06452	2.58

Current Energy Bill		\$	6.98
---------------------	--	----	------

Customer Charge			42.80
-----------------	--	--	-------

Current Billing Detail Subtotal		\$	290.31
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Los Angeles Co UUT	\$ 290.31 x 5.00000%	14.52
State Tax	80 kWh x \$0.00020	0.02

<b>Current Charges Due 02/18/03</b>		<b>\$ 304.85</b>
-------------------------------------	--	------------------

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 9.07

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$2.35

Average Energy Charge during this period is : 20.31 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$	15.69
DWR Bond Charge (B)		0.56
Transmission Charges		41.02
Distribution Charges		232.79
Nuclear Decommissioning Charges		0.03
Public Purpose Program Charges		0.20
Other Charges		14.56

<b>Current Charges</b>		<b>\$ 304.85</b>
------------------------	--	------------------

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 27, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 12/28/02	\$	354.53
Payment received 01/17/03 - Thank you	\$	(354.53)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	304.85
Current Charges Due 02/18/03	\$	304.85
<b>Your Total Balance Due</b>	<b>\$</b>	<b>304.85</b>

## Your current energy usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002350	12/27/02	01/28/03			
	18579	18581	2	40	80 kWh
Mid Peak	12/27/02	01/28/03			
	07086	07087	1	40	40 kWh
Off Peak	12/27/02	01/28/03			
	11003	11004	1	40	40 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/20/03	17:45	17:45	Winter	Mid Peak	5 kW
01/05/03	14:45	14:45	Winter	Off Peak	9 kW

### Demand Meter Information

50% of the Previous High Billing Demand : 71.0 kW  
Maximum Demand : 9.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	80.00	9,560.00	7,720.00
Number of days	32	29	29
Average usage per day	2.50	329.66	266.21
Percent change from Last Year	(99)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid

(14-574) - Please detach stub below and return with your payment -

Customer and Service Address		Date Bill Prepared
WEST SIDE PARK MUTUAL WATER CO		Feb 27, 2003
40317 11TH ST W PMP		Next Meter Read on or about
PALMDALE CA 93551		March 28, 2003
Service Account	Rotating Outage	Rate Schedule
3-005-8716-92	Group N001	TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

**Detail of current charges: \$566.15**

We provide two ways to look at your current charges:

**1 By usage:**

**Billing Period - 01/28/03 to 02/26/03 ( 29 days ) - Winter Season**

Facilities Rel Demand	125 kW	x \$3.38000	\$ 422.50
Demand Charge Total			\$ 422.50
Winter Mid Peak	600 kWh	x \$0.11003	66.02
Winter Off Peak	120 kWh	x \$0.06452	7.74
Current Energy Bill			\$ 73.76
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 539.06
Los Angeles Co UUT	\$ 539.06	x 5.00000%	26.95
State Tax	720 kWh	x \$0.00020	0.14
Current Charges Due 03/18/03			\$ 566.15

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 18.59

**Service Voltage : 480 Volts**

Of your total charges, Franchise Fees represent : \$4.36

Average Energy Charge during this period is : 10.93 cents/kWh

**2 By rate component:**

Procured Energy(E)(D)	\$	73.94
DWR Bond Charge (B)		4.76
Transmission Charges		71.21
Distribution Charges		386.80
Nuclear Decommissioning Charges		0.31
Public Purpose Program Charges		1.82
Other Charges		27.31
<b>Current Charges</b>	<b>\$</b>	<b>566.15</b>

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

(B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Feb 27, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      March 28, 2003

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

## Billing summary

Amount of Previous Statement 01/29/03	\$	304.85
Payment received 02/06/03 - Thank you	\$	(304.85)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	566.15
Current Charges Due 03/18/03	\$	566.15
<b>Your Total Balance Due</b>	<b>\$</b>	<b>566.15</b>

## Your current energy usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002350	01/28/03	02/26/03			
	18581	18599	18	40	720 kWh
Mid Peak	01/28/03	02/26/03			
	07087	07102	15	40	600 kWh
Off Peak	01/28/03	02/26/03			
	11004	11007	3	40	120 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
02/25/03	12:00	12:00	Winter	Mid Peak	125 kW
02/26/03	07:45	07:45	Winter	Off Peak	96 kW

### Demand Meter Information

Maximum Demand : 125.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	720.00	11,960.00	4,920.00
Number of days	29	32	33
Average usage per day	24.83	373.75	149.09
Percent change from Last Year	(93)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this

- Please detach stub below and return with your payment -

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 05, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      April 28, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$1,109.84

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 02/26/03 to 03/28/03 ( 30 days ) - Winter Season

Facilities Rel Demand	132 kW	x \$3.38000	\$ 446.16
Demand Charge Total			\$ 446.16
Winter Mid Peak	3,040 kWh	x \$0.11003	334.49
Winter Off Peak	3,600 kWh	x \$0.06452	232.27
Current Energy Bill			\$ 566.76
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 1,055.72
Los Angeles Co UUT	\$ 1,055.72	x 5.00000%	52.79
State Tax	6,640 kWh	x \$0.00020	1.33
<b>Current Charges Due 04/24/03</b>			<b>\$ 1,109.84</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 35.24

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$8.54

Average Energy Charge during this period is : 8.01 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 497.61
DWR Bond Charge (B)	34.06
Transmission Charges	74.90
Distribution Charges	427.43
Nuclear Decommissioning Charges	2.86
Public Purpose Program Charges	16.80
Other Charges	56.18
<b>Current Charges</b>	<b>\$ 1,109.84</b>

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

(B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 05, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      April 28, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 02/27/03	\$	566.15
Payment received 03/27/03 - Thank you	\$	(566.15)
Payment received 04/03/03 - Thank you	\$	(566.15)
Balance Before Current Charges . . . . .	\$	(566.15)
Current Charges	\$	1,109.84
Late Pymt Chrg	\$	5.09
Current Amount Due 04/24/03	\$	1,114.93
<b>Your Total Balance Due</b>	<b>\$</b>	<b>548.78</b>

## Your current energy usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002350	02/26/03	03/28/03			
	18599	18765	166	40	6,640 kWh
Mid Peak	02/26/03	03/28/03			
	07102	07178	76	40	3,040 kWh
Off Peak	02/26/03	03/28/03			
	11007	11097	90	40	3,600 kWh

### Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	6,640.00	14,920.00	5,080.00
Number of days	30	29	29
Average usage per day	221.33	514.48	175.17
Percent change from Last Year	(57)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

WE HAVE BILLED YOUR ACCOUNT

(14-574)

- Please detach stub below and return with your payment -



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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER COMay 10, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 28, 2003

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$612.76

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 03/28/03 to 04/28/03 ( 31 days ) - Winter Season

Facilities Rel Demand	132 kW	x \$3.38000	\$ 446.16
Demand Charge Total			\$ 446.16
Winter Mid Peak	680 kWh	x \$0.11003	74.82
Winter Off Peak	720 kWh	x \$0.06452	46.45
Current Energy Bill			\$ 121.27
Customer Charge			42.80
Electric Deferred Refund			(26.92)
Current Billing Detail Subtotal			\$ 583.31
Los Angeles Co UUT	\$ 583.31	x 5.00000%	29.17
State Tax	1,400 kWh	x \$0.00020	0.28
Current Charges Due 05/29/03			\$ 612.76

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 18.83

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$4.72

Average Energy Charge during this period is : 8.69 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 114.42
DWR Bond Charge (B)	7.18
Transmission Charges	75.17
Distribution Charges	408.89
Nuclear Decommissioning Charges	0.60
Public Purpose Program Charges	3.54
Electric Deferred Refund	(26.92)
Other Charges	29.88
Current Charges	\$ 612.76

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.





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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER COMay 10, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 28, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 04/05/03	\$	548.78
Payment received 04/17/03 - Thank you	\$	(548.78)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	612.76
Current Charges Due 05/29/03	\$	612.76

<b>Your Total Balance Due</b>	<b>\$</b>	<b>612.76</b>
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## Your current energy usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	03/28/03 04/28/03			
	18765 18800	35	40	1,400 kWh
Mid Peak	03/28/03 04/28/03			
	07178 07195	17	40	680 kWh
Off Peak	03/28/03 04/28/03			
	11097 11115	18	40	720 kWh

### Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	1,400.00	24,800.00	8,840.00
Number of days	31	30	29
Average usage per day	45.16	826.67	304.83
Percent change from Last Year	(95)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without

- Please detach stub below and return with your payment -

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO June 18, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      June 26, 2003

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      Group N001      TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**  
**24-hr. Customer Service**  
**1 (800) 896-1245**

## Detail of current charges: \$536.56

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 04/28/03 to 05/30/03 ( 32 days ) - Winter Season

Facilities Rel Demand	132 kW	x \$3.38000	\$ 446.16
Demand Charge Total			\$ 446.16
Winter Mid Peak	200 kWh	x \$0.11003	22.01
Current Energy Bill			\$ 22.01
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 510.97
Los Angeles Co UUT	\$ 510.97	x 5.00000%	25.55
State Tax	200 kWh	x \$0.00020	0.04
<b>Current Charges Due 07/07/03</b>			<b>\$ 536.56</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 15.97

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$4.13

Average Energy Charge during this period is : 15.23 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 29.42
DWR Bond Charge (B)	1.03
Transmission Charges	75.22
Distribution Charges	404.64
Nuclear Decommissioning Charges	0.09
Public Purpose Program Charges	0.51
Other Charges	25.65
<b>Current Charges</b>	<b>\$ 536.56</b>

- (E) *The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.*
- (D) *These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.*
- (B) *A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.*

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO June 18, 2003  
40317 11TH ST W PMP      **Next Meter Read on or about**  
PALMDALE CA 93551      June 26, 2003

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      Group N001      TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 05/10/03	\$	612.76
Payment received 05/19/03 - Thank you	\$	(612.76)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	536.56
Current Charges Due 07/07/03	\$	536.56
<b>Your Total Balance Due</b>	<b>\$</b>	<b>536.56</b>

## Your current energy usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
<b>ACTUAL READ</b> P0726K-002350	04/28/03 05/30/03 18800 18805	5	40	200 kWh
Mid Peak	04/28/03 05/30/03 07195 07200	5	40	200 kWh
Off Peak	04/28/03 05/30/03 11115 11115	0	40	0 kWh

### Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	200.00	23,160.00	1,560.00
Number of days	32	28	29
Average usage per day	6.25	827.14	53.79
Percent change from Last Year	(99)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without  
- Please detach stub below and return with your payment -

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO June 27, 2003  
40317 11TH ST W PMP      **Next Meter Read on or about**  
PALMDALE CA 93551      July 28, 2003

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      Group N001      TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$4,750.97

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 05/30/03 to 06/25/03 ( 26 days ) - Winter/Summer Season

Facilities Rel Demand	144 kW	x \$3.38000	x 26/30 days	\$ 421.82
Summer On Peak	132 kW	x \$7.23000	x 24/30 days	763.49
<b>Demand Charge Total</b>				<b>\$ 1,185.31</b>
Summer On Peak	1,360 kWh	x \$0.17408		236.75
Summer Mid Peak	8,520 kWh	x \$0.09756		831.21
Summer Off Peak	14,920 kWh	x \$0.06452		962.64
Winter Mid Peak	6,000 kWh	x \$0.11003		660.18
Winter Off Peak	9,360 kWh	x \$0.06452		603.91
<b>Current Energy Bill</b>				<b>\$ 3,294.69</b>
Customer Charge	\$ 42.8000	x 26/30 days		37.09
<b>Current Billing Detail Subtotal</b>				<b>\$ 4,517.09</b>
Los Angeles Co UUT	\$ 4,517.09	x 5.00000%		225.85
State Tax	40,160 kWh	x \$0.00020		8.03
<b>Current Charges Due 07/16/03</b>				<b>\$ 4,750.97</b>

*This bill may be lower than your average bill because this billing period was shorter than normal.*

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 174.04

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$36.53

Average Energy Charge during this period is : 8.66 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 3,065.37
DWR Bond Charge (B)	206.02
Transmission Charges	69.15
Distribution Charges	1,045.24
Nuclear Decommissioning Charges	17.26
Public Purpose Program Charges	101.60
Other Charges	246.33
<b>Current Charges</b>	<b>\$ 4,750.97</b>

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

(D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.

(B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO June 27, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      July 28, 2003  
  
Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 06/18/03	\$	536.56
Previous Charges Due Immediately . . . . .	\$	536.56
Current Charges	\$	4,750.97
Current Charges Due 07/16/03	\$	4,750.97

<b>Your Total Balance Due</b>	<b>\$</b>	<b>5,287.53</b>
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## Your current energy usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>				
P0726K-002350	05/30/03 06/25/03 18805 19809	1004	40	40,160 kWh
On Peak	06/01/03 06/25/03 00490 00524	34	40	1,360 kWh
Mid Peak	06/01/03 06/25/03 07350 07563	213	40	8,520 kWh
Off Peak	06/01/03 06/25/03 11349 11722	373	40	14,920 kWh
Mid Peak	05/30/03 06/01/03 07200 07350	150	40	6,000 kWh
Off Peak	05/30/03 06/01/03 11115 11349	234	40	9,360 kWh

### Demand Meter Information

Maximum Demand : 144.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	40,160.00	31,480.00	25,480.00
Number of days	26	33	32
Average usage per day	1,544.62	953.94	796.25
Percent change from Last Year	62%		

## Did you know . . .

### LATE PAYMENT CHARGE REMINDER

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

(14-574)

- Please detach stub below and return with your payment -

**Customer and Mailing Address**  
WEST SIDE PARK MUTUAL WATER CO  
1216 W AVENUE J 500  
LANCASTER CA 93534

**Date Bill Prepared**  
July 12, 2003

**Your Customer Account Number**  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Page 1 of 5



### Billing summary

Amount of Previous Statement 06/27/03	\$	5,287.53
Payment received 07/02/03 - Thank you	\$	(536.56)
Payment received 07/09/03 - Thank you	\$	(4,750.97)
Balance Before Current Charges . . . . .	\$	0.00
Current Charges	\$	124.30
Current Charges Due 07/31/03	\$	124.30
<b>Your Total Balance Due</b>	<b>\$</b>	<b>124.30</b>

### Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
<b>3-005-8716-92</b> Billing Correction 04/28/03-05/30/03	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (536.56)
<b>3-005-8716-92</b> Billing Correction 05/30/03-06/25/03	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (4,750.97)
<b>3-005-8716-92</b> Billing Period: 04/28/03-05/28/03	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ 529.46
<b>3-005-8716-92</b> Billing Period: 05/28/03-06/25/03	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ 4,882.37

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

(14-574)

- Please detach stub below and return with your payment -

### Payment Stub

For payment location, call:  
(800)747-8908

Make check payable to Southern California Edison

Please pay total amount now due

\$124.30

Thank you for  
paying promptly

Past due if not  
paid by 07131/03

Enter the amount you  
paid \$

Your Customer Account #: 2-02-376-1562

WEST SIDE PARK MUTUAL WATER CO  
1216 W AVENUE J 500  
LANCASTER CA 93534-2913

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

02 376 1562 00000000 000000000000012430000012430

Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
July 12, 2003  
Next Meter Read on or about  
July 28, 2003

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

## Your current energy usage

Meter Number	Date and Reading		Difference	Multiplier	Usage
	From	To			
<b>ACTUAL READ</b>					
P0726K-002350	05/28/03	06/25/03			
	18805	19809	1004	40	40,160 kWh
On Peak	06/01/03	06/25/03			
	00490	00524	34	40	1,360 kWh
Mid Peak	06/01/03	06/25/03			
	07350	07563	213	40	8,520 kWh
Off Peak	06/01/03	06/25/03			
	11349	11722	373	40	14,920 kWh
Mid Peak	05/28/03	06/01/03			
	07200	07350	150	40	6,000 kWh
Off Peak	05/28/03	06/01/03			
	11115	11349	234	40	9,360 kWh

### Demand Meter Information

Maximum Demand : 144.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	40,160.00	31,480.00	25,480.00
Number of days	28	33	32
Average usage per day	1,434.29	953.94	796.25
Percent change from Last Year	50%		

## Did you know. . .

### WE HAVE CORRECTED YOUR ACCOUNT

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

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.

## Detail of current charges: \$4,882.37

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 05/28/03 to 06/25/03 ( 28 days ) - Winter/Summer Season

Facilities Rel Demand	144 kW	x \$3.38000	\$	486.72
Summer On Peak	132 kW	x \$7.23000 x 24/28 days		818.02
<b>Demand Charge Total</b>			<b>\$</b>	<b>1,304.74</b>
Summer On Peak	1,360 kWh	x \$0.17408		236.75
Summer Mid Peak	8,520 kWh	x \$0.09756		831.21
Summer Off Peak	14,920 kWh	x \$0.06452		962.64
Winter Mid Peak	6,000 kWh	x \$0.11003		660.18
Winter Off Peak	9,360 kWh	x \$0.06452		603.91
<b>Current Energy Bill</b>			<b>\$</b>	<b>3,294.69</b>

**Customer and Service Address**  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**  
July 12, 2003  
**Next Meter Read on or about**  
July 28, 2003

**Your Customer Account Number**  
**2-02-376-1562**

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

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      **Group N001**      **TOU-PA-B**

Customer Charge		42.80
Current Billing Detail Subtotal	\$	4,642.23
Los Angeles Co UUT	\$ 4,642.23 x 5.00000%	232.11
State Tax	40,160 kWh x \$0.00020	8.03
<b>Current Charges Due 07/31/03</b>	<b>\$</b>	<b>4,882.37</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 166.08  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$37.54  
Average Energy Charge during this period is : 8.70 cents/kWh

**2 By rate component:**

Procured Energy(E)(D)	\$	3,083.81
DWR Bond Charge (B)		206.02
Transmission Charges		80.09
Distribution Charges		1,141.00
Nuclear Decommissioning Charges		17.26
Public Purpose Program Charges		101.60
Other Charges		252.59
<b>Current Charges</b>	<b>\$</b>	<b>4,882.37</b>

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

July 12, 2003

**Next Meter Read on or about**

July 28, 2003

**Your Customer Account Number**

**2-02-376-1562**

**24-hr. Customer Service**

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**2 By rate component:**

Procured Energy(E)(D)	\$	29.42
DWR Bond Charge (B)		1.03
Transmission Charges		74.08
Distribution Charges		399.02
Nuclear Decommissioning Charges		0.09
Public Purpose Program Charges		0.51
Other Charges		25.31

**Current Charges**

**\$ 529.46**

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

**Customer and Service Address**  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**  
July 12, 2003  
**Next Meter Read on or about**  
July 28, 2003

**Service Account**  
3-005-8716-92

**Rotating Outage**  
Group N001

**Rate Schedule**  
TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**

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

## Your current energy usage

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	04/28/03	05/28/03			
	18800	18805	5	40	200 kWh
Mid Peak	04/28/03	05/28/03			
	07195	07200	5	40	200 kWh
Off Peak	04/28/03	05/28/03			
	11115	11115	0	40	0 kWh

**Demand Meter Information**  
Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	200.00	23,160.00	1,560.00
Number of days	30	28	29
Average usage per day	6.67	827.14	53.79
Percent change from Last Year	(99)%		

## Did you know. . .

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.

## Detail of current charges: \$529.46

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 04/28/03 to 05/28/03 ( 30 days ) - Winter Season

Facilities Rel Demand	130 kW	x \$3.38000	\$	439.40
Demand Charge Total			\$	439.40
Winter Mid Peak	200 kWh	x \$0.11003		22.01
Current Energy Bill			\$	22.01
Customer Charge				42.80
Current Billing Detail Subtotal			\$	504.21
Los Angeles Co UUT	\$ 504.21	x 5.00000%		25.21
State Tax	200 kWh	x \$0.00020		0.04
<b>Current Charges Due 07/31/03</b>			<b>\$</b>	<b>529.46</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 16.81

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$4.08

Average Energy Charge during this period is : 15.23 cents/kWh

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO July 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Aug 26, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$4,018.16

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 06/25/03 to 07/28/03 ( 33 days ) - Summer Season

Facilities Rel Demand	151 kW	x \$3.38000	\$ 510.38
Summer On Peak	20 kW	x \$7.23000	144.60
Demand Charge Total			\$ 654.98
Summer On Peak	1,480 kWh	x \$0.17408	257.64
Summer Mid Peak	12,160 kWh	x \$0.09756	1,186.33
Summer Off Peak	26,000 kWh	x \$0.06452	1,677.52
Current Energy Bill			\$ 3,121.49
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 3,819.27
Los Angeles Co UUT	\$ 3,819.27 x 5.00000%		190.96
State Tax	39,640 kWh x \$0.00020		7.93
<b>Current Charges Due 08/18/03</b>			<b>\$ 4,018.16</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 115.98

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$30.89

Average Energy Charge during this period is : 7.34 cents/kWh

### 2 By rate component:

Procured Energy(E)(D)	\$ 2,705.36
DWR Bond Charge (B)	203.35
Transmission Charges	84.08
Distribution Charges	696.85
Nuclear Decommissioning Charges	17.05
Public Purpose Program Charges	100.29
Other Charges	211.18
<b>Current Charges</b>	<b>\$ 4,018.16</b>

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO July 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Aug 26, 2003

Service Account    Rotating Outage    Rate Schedule  
**3-005-8716-92**    Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 07/12/03	\$	124.30
Previous Charges Due Immediately . . . . .	\$	124.30
Current Charges	\$	4,018.16
Current Charges Due 08/18/03	\$	4,018.16

<b>Your Total Balance Due</b>	<b>\$</b>	<b>4,142.46</b>
-------------------------------	-----------	-----------------

## Your current energy usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	06/25/03	07/28/03			
	19809	20800	991	40	39,640 kWh
On Peak	06/25/03	07/28/03			
	00524	00561	37	40	1,480 kWh
Mid Peak	06/25/03	07/28/03			
	07563	07867	304	40	12,160 kWh
Off Peak	06/25/03	07/28/03			
	11722	12372	650	40	26,000 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/16/03	15:15	15:15	Summer	On Peak	20 kW
07/15/03	20:15	20:15	Summer	Mid Peak	142 kW
07/14/03	06:15	06:15	Summer	Off Peak	151 kW

### Demand Meter Information

Maximum Demand : 151.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	39,640.00	41,280.00	36,480.00
Number of days	33	30	30
Average usage per day	1,201.21	1,376.00	1,216.00
Percent change from Last Year	(13)%		

Did you know . . .

LATE PAYMENT CHARGE REMINDER

(14-574)

- Please detach stub below and return with your payment -



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

Visit us at:  
www.sce.com

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Aug 27, 2003

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Sept 25, 2003

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account    Rotating Outage    Rate Schedule

**3-005-8716-92**    Group N001    TOU-PA-B

subject to rotating outages. However, the outage group number is subject to change at any time without notice due to electric system operating conditions.

**YOUR BILL REFLECTS A RATE DECREASE ...**

As of August 1, 2003, SCE has reduced its rates! The amount of reduction you receive depends upon the rate you are on and how much electricity you use. SCE is able to provide you with a reduction in rates as a result of completing the recovery of uncollected procurement costs incurred on behalf of customers during the California energy crisis.

**Detail of current charges: \$2,944.76**

We provide two ways to look at your current charges:

**1 By usage:**

Billing Period - 07/28/03 to 08/25/03 ( 28 days ) - Summer Season

Facilities Rel Demand	150 kW	x \$3.38000	\$	507.00
Summer On Peak	19 kW	x \$7.23000		137.37
<b>Demand Charge Total</b>			<b>\$</b>	<b>644.37</b>
Summer On Peak	1,131 kWh	x \$0.12577		142.25
Summer On Peak	189 kWh	x \$0.17408		32.90
Summer Mid Peak	9,531 kWh	x \$0.07386		703.96
Summer Mid Peak	1,589 kWh	x \$0.09756		155.02
Summer Off Peak	17,314 kWh	x \$0.05145		890.81
Summer Off Peak	2,886 kWh	x \$0.06452		186.20
<b>Current Energy Bill</b>			<b>\$</b>	<b>2,111.14</b>
<b>Customer Charge</b>				<b>42.80</b>
<b>Current Billing Detail Subtotal</b>			<b>\$</b>	<b>2,798.31</b>
Los Angeles Co UUT				139.92
State Tax				6.53

**Current Charges Due 09/15/03** **\$ 2,944.76**

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 100.17

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$22.63

Average Energy Charge during this period is : 5.62 cents/kWh

**2 By rate component:**

Procured Energy	\$ 1,667.97
DWR Bond Charge	167.44
Transmission Charges	83.86
Distribution Charges	764.46
Nuclear Decommissioning Charges	14.88
Public Purpose Program Charges	89.58
Taxes and Other	156.57
<b>Current Charges</b>	<b>\$ 2,944.76</b>



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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Aug 27, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Sept 25, 2003

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

## Billing summary

Amount of Previous Statement 07/29/03	\$	4,142.46
Payment received 08/01/03 - Thank you	\$	(124.30)
Payment received 08/19/03 - Thank you	\$	(4,018.16)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,944.76
Current Charges Due 09/15/03	\$	2,944.76

**Your Total Balance Due**      \$      **2,944.76**

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	07/28/03 20800	08/25/03 21616	816	40	32,640 kWh
On Peak	07/28/03 00561	08/25/03 00594	33	40	1,320 kWh
Mid Peak	07/28/03 07867	08/25/03 08145	278	40	11,120 kWh
Off Peak	07/28/03 12372	08/25/03 12877	505	40	20,200 kWh

### Demand Meter Information

Maximum Demand : 150.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	32,640.00	37,440.00	36,760.00
Number of days	28	28	28
Average usage per day	1,165.71	1,337.14	1,312.86
Percent change from Last Year	(13)%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

### IMPORTANT INFORMATION

Currently, the Rotating Outage Group number shown on the upper portion of your bill is not

(14-574)

- Please detach stub below and return with your payment -

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Sept 30, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Oct 27, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

version. We apologize for any inconvenience this may cause.

#### DEPARTMENT OF WATER RESOURCES CREDIT

The California Public Utilities Commission has ordered this one-time credit because of reduced Department of Water Resources costs associated with the energy crisis.

### Detail of current charges: \$1,723.53

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 08/25/03 to 09/25/03 (-31 days) - Summer Season

Facilities Rel Demand	144 kW	x \$3.38000	x 7/31 days	\$	109.90
Summer On Peak	15 kW	x \$7.23000	x 7/31 days		24.49
<b>Demand Charge Total</b>				<b>\$</b>	<b>134.39</b>
Summer On Peak	271 kWh	x \$0.12577			34.08
Summer Mid Peak	2,339 kWh	x \$0.07386			172.76
Summer Off Peak	4,760 kWh	x \$0.05145			244.90
<b>Current Energy Bill</b>				<b>\$</b>	<b>451.74</b>
Customer Charge	\$	42.8000	x 7/31 days		9.66
Delivery Related Charges (A)					840.55
Generation Related Charges (B)					1,201.33
DWR Credit					(1,002.43)
<b>Current Billing Detail Subtotal</b>				<b>\$</b>	<b>1,635.24</b>
Los Angeles Co UUT	\$	1,635.24	x 5.00000%		81.76
State Tax		32,640 kWh	x \$0.00020		6.53
<b>Current Charges Due 10/20/03</b>				<b>\$</b>	<b>1,723.53</b>

#### (A) Delivery Related Charges

Facilities Rel Demand	144 kW	x \$3.38000	x 24/31 days	\$	376.82
Summer On Peak	15 kW	x \$4.96000	x 24/31 days		57.60
Summer On Peak	929 kWh	x \$0.01062			9.87
Summer Mid Peak	8,021 kWh	x \$0.01062			85.18
Summer Off Peak	16,320 kWh	x \$0.01062			173.32
DWR Bond Charge	25,270 kWh	x \$0.00444			112.20
Customer Charge	\$	33.0100	x 24/31 days		25.56
<b>Delivery Subtotal</b>				<b>\$</b>	<b>840.55</b>

#### (B) Generation Related Charges

<b>DWR Generation:</b>					
Summer On Peak	249 kWh	x \$0.09734		\$	24.24
Summer Mid Peak	2,153 kWh	x \$0.09734			209.57
Summer Off Peak	4,381 kWh	x \$0.09734			426.45
<b>SCE Generation:</b>					
Summer On Peak	15 kW	x \$2.27000	x 24/31 days		26.36
Summer On Peak	680 kWh	x \$0.11563			78.63
Summer Mid Peak	5,868 kWh	x \$0.04462			261.83
Summer Off Peak	11,939 kWh	x \$0.01396			166.67
Customer Charge	\$	9.79000	x 24/31 days		7.58
<b>Generation Subtotal</b>				<b>\$</b>	<b>1,201.33</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 52.96

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 26.842 %

Of your total charges, Franchise Fees represent : \$13.22

Average Energy Charge during this period is : 0.26 cents/kWh

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Sept 30, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Oct 27, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 08/27/03	\$	2,944.76
Payment received 09/09/03 - Thank you	\$	(2,944.76)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,723.53
Current Charges Due 10/20/03	\$	1,723.53
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,723.53</b>

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	08/25/03	09/25/03			
	21616	22432	816	40	32,640 kWh
On Peak	08/25/03	09/25/03			
	00594	00624	30	40	1,200 kWh
Mid Peak	08/25/03	09/25/03			
	08145	08404	259	40	10,360 kWh
Off Peak	08/25/03	09/25/03			
	12877	13404	527	40	21,080 kWh

### Demand Meter Information

Maximum Demand : 144.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	32,640.00	19,800.00	29,160.00
Number of days	31	33	33
Average usage per day	1,052.90	600.00	883.64
Percent change from Last Year	76%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

### YOUR BILL IS UNDER CONSTRUCTION...

SCE is in the process of revising your bill format. As a result, you may see both the old and new formats displayed on your bill this month as we make our transition to the new



**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Oct 28, 2003

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Nov 26, 2003

**Your Customer Account Number**
**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**
**Service Account**
**3-005-8716-92**
**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**Detail of current charges: \$2,409.11**

We provide two ways to look at your current charges:

**1 By usage:**

Billing Period - 09/25/03 to 10/24/03 ( 29 days ) - Summer/Winter Season

**Delivery Related Charges (A)**

\$ 927.72

**Generation Related Charges (B)**

1,361.64

**Current Billing Detail Subtotal**

\$ 2,289.36

Los Angeles Co UUT

\$ 2,289.36 x 5.00000%

114.47

State Tax

26,400 kWh x \$0.00020

5.28

**Current Charges Due 11/17/03**

\$ 2,409.11

**(A) Delivery Related Charges:**

Facilities Rel Demand	140 kW x \$3.38000	\$	473.20
Summer On Peak	14 kW x \$4.96000 x 10/29 days		23.94
Summer On Peak	360 kWh x \$0.01062		3.82
Summer Mid Peak	3,040 kWh x \$0.01062		32.28
Summer Off Peak	5,560 kWh x \$0.01062		59.05
Winter Mid Peak	6,920 kWh x \$0.01062		73.49
Winter Off Peak	10,520 kWh x \$0.01062		111.72
DWR Bond Charge	26,400 kWh x \$0.00444		117.21
Customer Charge			33.01

**Delivery Subtotal** \$ 927.72

**(B) Generation Related Charges:**

<b>DWR Generation:</b>			
Summer On Peak	106 kWh x \$0.09734	\$	10.32
Summer Mid Peak	892 kWh x \$0.09734		86.83
Summer Off Peak	1,631 kWh x \$0.09734		158.76
Winter Mid Peak	2,030 kWh x \$0.10287		208.83
Winter Off Peak	3,087 kWh x \$0.10287		317.56
<b>SCE Generation:</b>			
Summer On Peak	14 kW x \$2.27000 x 10/29 days		10.96
Summer On Peak	254 kWh x \$0.11563		29.37
Summer Mid Peak	2,148 kWh x \$0.04462		95.84
Summer Off Peak	3,929 kWh x \$0.01396		54.85
Winter Mid Peak	4,890 kWh x \$0.05619		274.77
Winter Off Peak	7,433 kWh x \$0.01396		103.76
Customer Charge			9.79

**Generation Subtotal** \$ 1,361.64

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 79.13

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 29.341 %

Of your total charges, Franchise Fees represent : \$18.51

**2 By rate component:**

DWR Generation	\$	782.30
SCE Generation		579.34
DWR Bond Charge		117.21
Transmission Charges		78.48
Distribution Charges		638.31
Nuclear Decommissioning Charges		12.14
Public Purpose Program Charges		73.39
Taxes and Other		127.94

**Current Charges**

\$ 2,409.11

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 26, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 09/30/03	\$	1,723.53
Payment received 10/20/03 - Thank you	\$	(1,723.53)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,409.11
Current Charges Due 11/17/03	\$	2,409.11
<b>Your Total Balance Due</b>	<b>\$</b>	<b>2,409.11</b>

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	09/25/03	10/24/03			
On Peak	22432	23092	660	40	26,400 kWh
Mid Peak	00624	00633	9	40	360 kWh
Off Peak	08404	08480	76	40	3,040 kWh
Mid Peak	13404	13543	139	40	5,560 kWh
Off Peak	08480	08653	173	40	6,920 kWh
	13543	13806	263	40	10,520 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
09/29/03	16:15	16:15	Summer	On Peak	14 kW
10/03/03	08:15	08:15	Summer	Mid Peak	133 kW
09/29/03	07:15	07:15	Summer	Off Peak	140 kW
10/14/03	08:30	08:30	Winter	Mid Peak	138 kW
10/11/03	06:15	06:15	Winter	Off Peak	138 kW

### Demand Meter Information

Maximum Demand: 140.0 kW



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

Visit us at:  
[www.sce.com](http://www.sce.com)

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 26, 2003

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	26,400.00	5,040.00	27,960.00
Number of days	29	29	30
Average usage per day	910.34	173.79	932.00
Percent change from Last Year	424%		

## Did you know. . .

### LATE PAYMENT CHARGE REMINDER

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

### VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS

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

**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

Nov 29, 2003  
Next Meter Read on or about  
Dec 29, 2003

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account    Rotating Outage    Rate Schedule  
**3-005-8716-92**    Group N001    TOU-PA-B

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

**Detail of current charges: \$1,546.73**

We provide two ways to look at your current charges:

**1 By usage:**

Billing Period - 10/24/03 to 11/26/03 ( 33 days ) - Winter Season

Delivery Related Charges (A)	\$	727.29
Generation Related Charges (B)		742.99
Current Billing Detail Subtotal	\$	1,470.28
Los Angeles Co UUT	\$ 1,470.28 x 5.00000%	73.51
State Tax	14,680 kWh x \$0.00020	2.94

**Current Charges Due 12/18/03**      \$      **1,546.73**

(A) Delivery Related Charges:		
Facilities Rel Demand	140 kW x \$3.38000	\$ 473.20
Winter Mid Peak	5,440 kWh x \$0.01062	57.77
Winter Off Peak	9,240 kWh x \$0.01062	98.13
DWR Bond Charge	14,680 kWh x \$0.00444	65.18
Customer Charge		33.01
Delivery Subtotal		\$ 727.29
(B) Generation Related Charges:		
DWR Generation:		
Winter Mid Peak	1,510 kWh x \$0.10287	\$ 155.33
Winter Off Peak	2,565 kWh x \$0.10287	263.86
SCE Generation:		
Winter Mid Peak	3,930 kWh x \$0.05619	220.83
Winter Off Peak	6,675 kWh x \$0.01396	93.18
Customer Charge		9.79
Generation Subtotal		\$ 742.99

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 44.64

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 27.756 %

Of your total charges, Franchise Fees represent : \$11.89

**2 By rate component:**

DWR Generation	\$	419.19
SCE Generation		323.80
DWR Bond Charge		65.18
Transmission Charges		79.06
Distribution Charges		530.93
Nuclear Decommissioning Charges		6.75
Public Purpose Program Charges		40.81
Taxes and Other		81.01

**Current Charges**      \$      **1,546.73**

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Nov 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 29, 2003

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

## Billing summary

Amount of Previous Statement 10/28/03	\$	2,409.11
Payment received 11/19/03 - Thank you	\$	(2,409.11)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,546.73
Late Pymt Chrg	\$	20.65
Current Amount Due 12/18/03	\$	1,567.38
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,567.38</b>

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	10/24/03	11/26/03			
	23092	23459	367	40	14,680 kWh
Mid Peak	10/24/03	11/26/03			
	08653	08789	136	40	5,440 kWh
Off Peak	10/24/03	11/26/03			
	13806	14037	231	40	9,240 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
10/29/03	09:45	09:45	Winter	Mid Peak	137 kW
10/31/03	05:15	05:15	Winter	Off Peak	140 kW

### Demand Meter Information

Maximum Demand : 140.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	14,680.00	1,560.00	17,480.00
Number of days	33	32	33
Average usage per day	444.85	48.75	529.70
Percent change from Last Year	813%		

Did you know. . .

LATE PAYMENT CHARGE REMINDER

(14-574)

- Please detach stub below and return with your payment -

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO Nov 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 29, 2003

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      Group N001      TOU-PA-B

**Your Customer Account Number**  
**2-02-376-1562**  
**24-hr. Customer Service**  
**1 (800) 896-1245**

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

## Detail of current charges: \$1,546.73

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 10/24/03 to 11/26/03 ( 33 days ) - Winter Season

Delivery Related Charges (A)	\$	727.29
Generation Related Charges (B)		742.99
<b>Current Billing Detail Subtotal</b>	<b>\$</b>	<b>1,470.28</b>
Los Angeles Co UUT	\$ 1,470.28 x 5.00000%	73.51
State Tax	14,680 kWh x \$0.00020	2.94
<b>Current Charges Due 12/18/03</b>	<b>\$</b>	<b>1,546.73</b>

#### (A) Delivery Related Charges:

Facilities Rel Demand	140 kW x \$3.38000	\$	473.20
Winter Mid Peak	5,440 kWh x \$0.01062		57.77
Winter Off Peak	9,240 kWh x \$0.01062		98.13
DWR Bond Charge	14,680 kWh x \$0.00444		65.18
Customer Charge			33.01

Delivery Subtotal \$ 727.29

#### (B) Generation Related Charges:

DWR Generation:			
Winter Mid Peak	1,510 kWh x \$0.10287	\$	155.33
Winter Off Peak	2,565 kWh x \$0.10287		263.86
SCE Generation:			
Winter Mid Peak	3,930 kWh x \$0.05619		220.83
Winter Off Peak	6,675 kWh x \$0.01396		93.18
Customer Charge			9.79

Generation Subtotal \$ 742.99

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 44.64

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 27.756 %

Of your total charges, Franchise Fees represent : \$11.89

### 2 By rate component:

DWR Generation	\$	419.19
SCE Generation		323.80
DWR Bond Charge		65.18
Transmission Charges		79.06
Distribution Charges		530.93
Nuclear Decommissioning Charges		6.75
Public Purpose Program Charges		40.81
Taxes and Other		81.01

**Current Charges \$ 1,546.73**



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Nov 29, 2003  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 29, 2003

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 10/28/03	\$	2,409.11	
Payment received 11/19/03 - Thank you	\$	(2,409.11)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,546.73	
Late Pymt Chrg	\$	20.65	
Current Amount Due 12/18/03	\$		1,567.38

**Your Total Balance Due**      \$      **1,567.38**

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
0726K-002350	10/24/03	11/26/03			
	23092	23459	367	40	14,680 kWh
Mid Peak	10/24/03	11/26/03			
	08653	08789	136	40	5,440 kWh
Off Peak	10/24/03	11/26/03			
	13806	14037	231	40	9,240 kWh
Demand	Demand Time				
Rate	From	To	Season	Peak	Demand
01/29/03	09:45	09:45	Winter	Mid Peak	137 kW
01/31/03	05:15	05:15	Winter	Off Peak	140 kW

### Demand Meter Information

Maximum Demand: 140.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	14,680.00	1,560.00	17,480.00
Number of days	33	32	33
Average usage per day	444.85	48.75	529.70
Percent change from Last Year	813%		

Did you know...

DATE PAYMENT CHARGE REMINDER



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

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Customer and Mailing Address  
WEST SIDE PARK MUTUAL WATER CO  
1216 W AVENUE J 500  
LANCASTER CA 93534

Date Bill Prepared  
Dec 30, 2003

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Page 1 of 4

### Billing summary

Amount of Previous Statement 11/29/03	\$	1,567.38	
Payment received 12/16/03 - Thank you	\$	(1,567.38)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,486.82	
Current Charges Due 01/19/04	\$		1,486.82
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,486.82</b>	

### Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
<b>3-005-8716-92</b> <i>Credit Adjustment</i> 08/23/02-09/25/02	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (2.29)
<b>3-005-8716-92</b> <i>Credit Adjustment</i> 09/25/02-10/24/02	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (5.02)
<b>3-005-8716-92</b> <i>Credit Adjustment</i> 10/24/02-11/25/02	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (5.98)
<b>3-005-8716-92</b> <i>Credit Adjustment</i> 11/25/02-12/27/02	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ (3.73)
<b>3-005-8716-92</b> <i>Billing Period:</i> 11/26/03-12/29/03	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ 1,503.84





Customer and Service Address  
**WEST SIDE PARK MUTUAL WATER CO**  
**40317 11TH ST W PMP**  
**PALMDALE CA 93551**

Date Bill Prepared  
**Dec 30, 2003**  
Next Meter Read on or about  
**Jan 28, 2004**

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
<b>P0726K-002350</b>	<b>11/26/03</b>	<b>12/29/03</b>			
	23459	23823	364	40	14,560 kWh
<b>Mid Peak</b>	<b>11/26/03</b>	<b>12/29/03</b>			
	08789	08933	144	40	5,760 kWh
<b>Off Peak</b>	<b>11/26/03</b>	<b>12/29/03</b>			
	14037	14257	220	40	8,800 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
<b>12/05/03</b>	<b>09:30</b>	<b>09:30</b>	<b>Winter</b>	<b>Mid Peak</b>	<b>130 kW</b>
<b>11/29/03</b>	<b>09:00</b>	<b>09:00</b>	<b>Winter</b>	<b>Off Peak</b>	<b>134 kW</b>

#### Demand Meter Information

Maximum Demand : 134.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	14,560.00	520.00	10,200.00
Number of days	33	32	31
Average usage per day	441.21	16.25	340.00
Percent change from Last Year	2615%		

### Detail of current charges: \$1,503.84

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 11/26/03 to 12/29/03 ( 33 days ) - Winter Season

Delivery Related Charges (A)	\$	705.21
Generation Related Charges (B)		724.25

Current Billing Detail Subtotal \$ 1,429.46

Los Angeles Co UUT	\$ 1,429.46 x 5.00000%	71.47
State Tax	14,560 kWh x \$0.00020	2.91

**Current Charges Due 01/19/04 \$ 1,503.84**

<b>(A) Delivery Related Charges:</b>			
Facilities Rel Demand	134 kW x \$3.38000	\$	452.92
Winter Mid Peak	5,760 kWh x \$0.01062		61.17
Winter Off Peak	8,800 kWh x \$0.01062		93.46
DWR Bond Charge	14,560 kWh x \$0.00444		64.65
Customer Charge			33.01

Delivery Subtotal \$ 705.21

<b>(B) Generation Related Charges:</b>			
<b>DWR Generation:</b>			
Winter Mid Peak	1,468 kWh x \$0.10287	\$	151.01
Winter Off Peak	2,243 kWh x \$0.10287		230.74
<b>SCE Generation:</b>			
Winter Mid Peak	4,292 kWh x \$0.05619		241.17
Winter Off Peak	6,557 kWh x \$0.01396		91.54
Customer Charge			9.79
Generation Subtotal		\$	724.25



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Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
Dec 30, 2003  
Next Meter Read on or about  
Jan 28, 2004

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 43.41

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 25.493 %

Of your total charges, Franchise Fees represent : \$11.56

**2 By rate component:**

DWR Generation	\$	381.75
SCE Generation		342.50
DWR Bond Charge		64.65
Transmission Charges		75.65
Distribution Charges		513.22
Nuclear Decommissioning Charges		6.70
Public Purpose Program Charges		40.48
Taxes and Other		78.89

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<b>Current Charges</b>	<b>\$</b>	<b>1,503.84</b>
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## Customer: WEST SIDE PARK M W C Multiple Point Test Summary

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL	WELL
Test Date	4/18/2007	4/12/2006	4/18/2005	3/8/2004	3/18/2003	7/29/2002
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	V349N-506	V349N-506	PO726K-2350	PO726K-2350	PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.1093	0.10486	0.121276	0.112782
Type	TW	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125	125
Motor Mfg.	US	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3			12.6		
Suction Pressure, PSI															
Drawdown, Ft.	55.6			58	50.6		69.3			71.4			79.6		
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539			543.2		
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6			463.6		
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1			29.1		
Suction Head Ft.															
Total Head Ft.	545.2			545.1	565.5		559.3			565.1			572.3		
Customer GPM	738			738			752								
Capacity GPM	730			740	638		719			766			759		
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7			9.5		
Acre Ft./24 Hour	3,227			3,271	2,82		3,178			3,386			3,355		
kW Input	114.9			114.7	106.7		117.3			117.2			116.4		
HP Input	154.1			153.8	143.1		157.3			157.2			156.1		
Pump Speed, RPM	1780			1780			1777			1780			1779		
Motor Load %	112.2			112	104.2		114.5			114.4			113.6		
kWh/Acre Ft.	855			842	908		886			831			833		
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6			70.3		

Improved Plant Eff., %	70%		70%		72%		72%
Improved kWh/Acre Ft.	797.0		796.0		803.0		813.0
Potential Savings, \$	\$882						

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 29, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 27, 2004

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 12/30/03	\$	1,486.82
Payment received 01/20/04 - Thank you	\$	(1,486.82)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,406.08
Current Charges Due 02/17/04	\$	1,406.08
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,406.08</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	12/29/03	01/27/04			
	23823	24125	302	40	12,080 kWh
Mid Peak	12/29/03	01/27/04			
	08933	09073	140	40	5,600 kWh
Off Peak	12/29/03	01/27/04			
	14257	14419	162	40	6,480 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
01/12/04	10:45	10:45	Winter	Mid Peak	131 kW
01/24/04	08:15	08:15	Winter	Off Peak	132 kW

### Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	12,080.00	80.00	9,560.00
Number of days	29	32	29
Average usage per day	416.55	2.50	329.66
Percent change from Last Year	16562%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

(14-574)

- Please detach stub below and return with your payment -



Southern California Edison Company  
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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Jan 29, 2004

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Feb 27, 2004

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

tariffs.

**Detail of current charges: \$1,406.08**

We provide two ways to look at your current charges:

**1 By usage:**

Billing Period - 12/29/03 to 01/27/04 ( 29 days ) - Winter Season

Delivery Related Charges (A)		\$	658.51
Generation Related Charges (B)			677.28
Current Billing Detail Subtotal		\$	1,335.79
Los Angeles Co UUT	\$ 1,335.79 x 5.00000%		66.79
State Tax	10,830 kWh x \$0.00030		3.25
State Tax	1,250 kWh x \$0.00020		0.25

**Current Charges Due 02/17/04** **\$ 1,406.08**

<b>(A) Delivery Related Charges:</b>			
Facilities Rel Demand	132 kW x \$3.38000	\$	446.16
Winter Mid Peak	5,021 kWh x \$0.01038		52.12
Winter Mid Peak	579 kWh x \$0.01062		6.15
Winter Off Peak	5,810 kWh x \$0.01038		60.31
Winter Off Peak	670 kWh x \$0.01062		7.12
DWR Bond Charge	12,080 kWh x \$0.00444		53.64
Customer Charge			33.01

Delivery Subtotal \$ 658.51

<b>(B) Generation Related Charges:</b>			
DWR Generation:			
Winter Mid Peak	1,754 kWh x \$0.10287	\$	180.43
Winter Off Peak	2,030 kWh x \$0.10287		208.83
SCE Generation:			
Winter Mid Peak	3,846 kWh x \$0.05619		216.11
Winter Off Peak	4,450 kWh x \$0.01396		62.12
Customer Charge			9.79

Generation Subtotal \$ 677.28

Your daily average cost this period excluding Utility User Tax (UUT) is: \$ 46.18

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 31.321 %

Of your total charges, Franchise Fees represent : \$10.80

**2 By rate component:**

DWR Generation	\$	389.26
SCE Generation		288.02
DWR Bond Charge		53.64
Transmission Charges		74.09
Distribution Charges		489.94
Nuclear Decommissioning Charges		5.56
Public Purpose Program Charges		33.58
Taxes and Other		71.99

**Current Charges** **\$ 1,406.08**



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Feb 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      March 29, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 01/29/04	\$	1,406.08
Payment received 02/17/04 - Thank you	\$	(1,406.08)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,176.30
Current Charges Due 03/18/04	\$	1,176.30
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,176.30</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	01/27/04	02/26/04			
	24125	24340	215	40	8,600 kWh
Mid Peak	01/27/04	02/26/04			
	09073	09180	107	40	4,280 kWh
Off Peak	01/27/04	02/26/04			
	14419	14527	108	40	4,320 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
01/30/04	13:00	13:00	Winter	Mid Peak	138 kW
02/01/04	10:45	10:45	Winter	Off Peak	129 kW

### Demand Meter Information

Maximum Demand : 138.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	8,600.00	720.00	11,960.00
Number of days	30	29	32
Average usage per day	286.67	24.83	373.75
Percent change from Last Year	1055%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO Feb 28, 2004  
40317 11TH ST W PMP      **Next Meter Read on or about**  
PALMDALE CA 93551      **March 29, 2004**

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      **Group N001**      **TOU-PA-B**

**Your Customer Account Number**  
**2-02-376-1562**  
**24-hr. Customer Service**  
**1 (800) 896-1245**

tariffs.

## Detail of current charges: \$1,176.30

We provide two ways to look at your current charges:



### By usage:

Billing Period - 01/27/04 to 02/28/04 ( 30 days ) - Winter Season

Delivery Related Charges (A)	\$	631.40
Generation Related Charges (B)		486.43
<b>Current Billing Detail Subtotal</b>	<b>\$</b>	<b>1,117.83</b>
Los Angeles Co UUT	\$ 1,117.83 x 5.00000%	55.89
State Tax	8,600 kWh x \$0.00030	2.58

<b>Current Charges Due 03/18/04</b>	<b>\$</b>	<b>1,176.30</b>
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#### (A) Delivery Related Charges:

Facilities Rel Demand	138 kW	x \$3.38000	\$	466.44
Winter Mid Peak	3,567 kWh	x \$0.01052		37.52
Winter Mid Peak	713 kWh	x \$0.01038		7.40
Winter Off Peak	3,600 kWh	x \$0.01052		37.87
Winter Off Peak	720 kWh	x \$0.01038		7.47
DWR Bond Charge	7,167 kWh	x \$0.00493		35.33
DWR Bond Charge	1,433 kWh	x \$0.00444		6.36
Customer Charge				33.01

Delivery Subtotal	\$	631.40
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#### (B) Generation Related Charges:

DWR Generation:				
Winter Mid Peak	1,291 kWh	x \$0.08918	\$	115.13
Winter Mid Peak	258 kWh	x \$0.10287		26.54
Winter Off Peak	1,303 kWh	x \$0.08918		116.20
Winter Off Peak	261 kWh	x \$0.10287		26.85
SCE Generation:				
Winter Mid Peak	2,731 kWh	x \$0.05619		153.45
Winter Off Peak	2,756 kWh	x \$0.01396		38.47
Customer Charge				9.79

Generation Subtotal	\$	486.43
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Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 37.35

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 36.203 %

Of your total charges, Franchise Fees represent : \$9.04



### By rate component:

DWR Generation	\$	284.72
SCE Generation		201.71
DWR Bond Charge		41.69
Transmission Charges		78.81
Distribution Charges		482.02
Nuclear Decommissioning Charges		3.96
Public Purpose Program Charges		23.91
Taxes and Other		59.48

<b>Current Charges</b>	<b>\$</b>	<b>1,176.30</b>
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Southern California Edison Company  
P.O. Box 600, Rosemead, CA 91771-0001

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO March 30, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      April 27, 2004

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 02/28/04	\$	1,176.30
Payment received 03/08/04 - Thank you	\$	(1,176.30)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,563.46
Current Charges Due 04/19/04	\$	1,563.46
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,563.46</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	02/26/04	03/29/04			
	24340	24712	372	40	14,880 kWh
Mid Peak	02/26/04	03/29/04			
	09180	09342	162	40	6,480 kWh
Off Peak	02/26/04	03/29/04			
	14527	14737	210	40	8,400 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
03/23/04	08:30	08:30	Winter	Mid Peak	133 kW
03/21/04	10:30	10:30	Winter	Off Peak	136 kW

### Demand Meter Information

Maximum Demand : 136.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	14,880.00	6,640.00	14,920.00
Number of days	32	30	29
Average usage per day	465.00	221.33	514.48
Percent change from Last Year	110%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

Please detach stub below and return with your payment.





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Customer and Service Address      Date Bill Prepared

WEST SIDE PARK MUTUAL WATER COMarch 30, 2004

40317 11TH ST W PMP

Next Meter Read on or about

PALMDALE CA 93551

April 27, 2004

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

tariffs.

**VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS ...**

California air quality can use your help. Look inside the enclosed Connection newsletter for information about the Voluntary Renewable Contribution Program.

## Detail of current charges: \$1,563.46

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 02/26/04 to 03/29/04 ( 32 days ) - Winter Season

Delivery Related Charges (A)		\$	722.59
Generation Related Charges (B)			762.17
Current Billing Detail Subtotal		\$	1,484.76
Los Angeles Co UUT	\$ 1,484.76 x 5.00000%		74.24
State Tax	14,880 kWh x \$0.00030		4.46

<b>Current Charges Due 04/19/04</b>	<b>\$</b>	<b>1,563.46</b>
-------------------------------------	-----------	-----------------

(A) Delivery Related Charges:			
Facilities Rel Demand	136 kW	x \$3.38000	\$ 459.68
Winter Mid Peak	6,480 kWh	x \$0.01052	68.17
Winter Off Peak	8,400 kWh	x \$0.01052	88.37
DWR Bond Charge	14,880 kWh	x \$0.00493	73.36
Customer Charge			33.01
Delivery Subtotal		\$	722.59
(B) Generation Related Charges:			
DWR Generation:			
Winter Mid Peak	2,077 kWh	x \$0.08918	\$ 185.23
Winter Off Peak	2,692 kWh	x \$0.08918	240.07
SCE Generation:			
Winter Mid Peak	4,403 kWh	x \$0.05619	247.40
Winter Off Peak	5,708 kWh	x \$0.01396	79.68
Customer Charge			9.79
Generation Subtotal		\$	762.17

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 46.54

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 32.052 %

Of your total charges, Franchise Fees represent : \$12.01

### 2 By rate component:

DWR Generation	\$	425.30
SCE Generation		336.87
DWR Bond Charge		73.36
Transmission Charges		78.12
Distribution Charges		521.12
Nuclear Decommissioning Charges		6.84
Public Purpose Program Charges		41.37
Taxes and Other		80.48

<b>Current Charges</b>	<b>\$</b>	<b>1,563.46</b>
------------------------	-----------	-----------------



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 26, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 03/30/04	\$	1,563.46	
Payment received 04/19/04 - Thank you	\$	(1,563.46)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,964.90	
Current Charges Due 05/17/04	\$		1,964.90
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,964.90</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	03/29/04	04/27/04			
	24712	25233	521	40	20,840 kWh
<b>Mid Peak</b>	03/29/04	04/27/04			
	09342	09582	240	40	9,600 kWh
<b>Off Peak</b>	03/29/04	04/27/04			
	14737	15018	281	40	11,240 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
04/13/04	09:30	09:30	Winter	Mid Peak	140 kW
04/10/04	09:15	09:15	Winter	Off Peak	136 kW

### Demand Meter Information

Maximum Demand : 140.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	20,840.00	1,400.00	24,800.00
Number of days	29	31	30
Average usage per day	718.62	45.16	826.67
Percent change from Last Year	1491%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 26, 2004

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

tariffs.

#### ELECTRIC DEFERRED REFUND

Southern California Edison customers in 2003, who were still the customer of record on 1/1/04, are eligible for a one-time Electric Deferred Refund credit. This credit is because of lower fuel costs last year.

### Detail of current charges: \$1,964.90

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 03/29/04 to 04/27/04 ( 29 days ) - Winter Season

Delivery Related Charges (A)	\$	828.18
Generation Related Charges (B)		1,053.54
Electric Deferred Refund		(16.34)
Current Billing Detail Subtotal	\$	1,865.38
Los Angeles Co UUT		93.27
State Tax		6.25
		\$ 1,865.38 x 5.00000%
		20,840 kWh x \$0.00030

**Current Charges Due 05/17/04**      \$      **1,964.90**

(A) Delivery Related Charges:				
Facilities Rel Demand	140 kW	x \$3.38000	\$	473.20
Winter Mid Peak	9,600 kWh	x \$0.01052		100.99
Winter Off Peak	11,240 kWh	x \$0.01052		118.24
DWR Bond Charge	20,840 kWh	x \$0.00493		102.74
Customer Charge				33.01

Delivery Subtotal      \$      828.18

#### (B) Generation Related Charges:

DWR Generation:				
Winter Mid Peak	2,870 kWh	x \$0.08918	\$	255.95
Winter Off Peak	3,360 kWh	x \$0.08918		299.64
SCE Generation:				
Winter Mid Peak	6,730 kWh	x \$0.05619		378.16
Winter Off Peak	7,880 kWh	x \$0.01396		110.00
Customer Charge				9.79

Generation Subtotal      \$      1,053.54

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 64.54

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 29.896 %

Of your total charges, Franchise Fees represent : \$15.09

#### 2 By rate component:

DWR Generation	\$	555.59
SCE Generation		497.95
DWR Bond Charge		102.74
Transmission Charges		80.63
Distribution Charges		574.79
Nuclear Decommissioning Charges		9.59
Public Purpose Program Charges		57.94
Electric Deferred Refund		(16.34)
Taxes and Other		102.01

**Current Charges**      \$      **1,964.90**



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO May 27, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      June 25, 2004

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 04/28/04	\$	1,964.90	
Payment received 05/21/04 - Thank you	\$	(1,964.90)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,713.50	
Late Pymt Chrg	\$	16.84	
Current Amount Due 06/15/04	\$		1,730.34
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,730.34</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	04/27/04 25233	05/25/04 25687	454	40	18,160 kWh
Mid Peak	04/27/04 09582	05/25/04 09759	177	40	7,080 kWh
Off Peak	04/27/04 15018	05/25/04 15295	277	40	11,080 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
05/19/04	19:15	19:15	Winter	Mid Peak	135 kW
04/28/04	06:15	06:15	Winter	Off Peak	142 kW

### Demand Meter Information

Maximum Demand : 142.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	18,160.00	200.00	23,160.00
Number of days	28	30	28
Average usage per day	648.57	6.67	827.14
Percent change from Last Year	9624%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For



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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER COM  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

May 27, 2004  
Next Meter Read on or about  
June 25, 2004

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

**Detail of current charges: \$1,713.50**

We provide two ways to look at your current charges:



**By usage:**

Billing Period - 04/27/04 to 05/25/04 ( 28 days ) - Winter Season

Delivery Related Charges (A)	\$	793.54
Generation Related Charges (B)		833.17
Current Billing Detail Subtotal	\$	1,626.71
Los Angeles Co UUT		81.34
State Tax		5.45
		\$ 1,626.71 x 5.00000%
		18,160 kWh x \$0.00030

**Current Charges Due 06/15/04** **\$ 1,713.50**

(A) Delivery Related Charges:		
Facilities Rel Demand	142 kW x \$3.38000	\$ 479.96
Winter Mid Peak	7,080 kWh x \$0.01052	74.48
Winter Off Peak	11,080 kWh x \$0.01052	116.56
DWR Bond Charge	18,160 kWh x \$0.00493	89.53
Customer Charge		33.01
Delivery Subtotal		\$ 793.54
(B) Generation Related Charges:		
DWR Generation:		
Winter Mid Peak	1,797 kWh x \$0.08918	\$ 160.26
Winter Off Peak	2,813 kWh x \$0.08918	250.86
SCE Generation:		
Winter Mid Peak	5,283 kWh x \$0.05619	296.85
Winter Off Peak	8,267 kWh x \$0.01396	115.41
Customer Charge		9.79
Generation Subtotal		\$ 833.17

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 58.29

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 25.387 %

Of your total charges, Franchise Fees represent : \$13.16



**By rate component:**

DWR Generation	\$	411.12
SCE Generation		422.05
DWR Bond Charge		89.53
Transmission Charges		81.67
Distribution Charges		561.33
Nuclear Decommissioning Charges		8.35
Public Purpose Program Charges		50.48
Taxes and Other		88.97

**Current Charges** **\$ 1,713.50**



Southern California Edison Company  
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO June 26, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      July 27, 2004

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 05/27/04	\$	1,730.34	
Payment received 06/17/04 - Thank you	\$	(1,730.34)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	2,770.77	
Late Pymt Chrg	\$	14.84	
Current Amount Due 07/15/04	\$		2,785.61
<b>Your Total Balance Due</b>		\$	<b>2,785.61</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ:</b>					
P0726K-002350	05/25/04	06/25/04	26310		
On Peak	06/06/04	06/25/04	623	40	24,920 kWh
Mid Peak	06/06/04	06/25/04	13	40	520 kWh
Off Peak	06/06/04	06/25/04	121	40	4,840 kWh
Mid Peak	06/06/04	06/25/04	197	40	7,880 kWh
Off Peak	05/25/04	06/06/04	112	40	4,480 kWh
Mid Peak	05/25/04	06/06/04	180	40	7,200 kWh
Off Peak	05/25/04	06/06/04			
Demand Date	Demand Time From	To	Season	Peak	Demand
06/07/04	12:15	12:15	Summer	On Peak	128 kW
06/18/04	08:15	08:15	Summer	Mid Peak	135 kW
06/07/04	05:45	05:45	Summer	Off Peak	140 kW
06/03/04	18:15	18:15	Winter	Mid Peak	136 kW
05/26/04	05:15	05:15	Winter	Off Peak	142 kW

### Demand Meter Information

Maximum Demand : 142.0 kW

**Customer and Service Address**      **Date Bill Prepared**  
WEST SIDE PARK MUTUAL WATER CO June 26, 2004  
40317 11TH ST W PMP      **Next Meter Read on or about**  
PALMDALE CA 93551      **July 27, 2004**

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      **Group N001**      **TOU-PA-B**

**Your Customer Account Number**  
**2-02-376-1562**  
**24-hr. Customer Service**  
**1 (800) 896-1245**

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	24,920.00	40,160.00	31,480.00
Number of days	31	28	33
Average usage per day	803.87	1,434.29	953.94
Percent change from Last Year	(44)%		

### Did you know. . .

#### LATE PAYMENT CHARGE REMINDER

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

### Detail of current charges: \$2,770.77

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 05/25/04 to 06/25/04 ( 31 days ) - Winter/Summer Season

Delivery Related Charges (A)		\$	1,287.10
Generation Related Charges (B)			1,344.61
<b>Current Billing Detail Subtotal</b>		\$	<b>2,631.71</b>
Los Angeles Co UUT	\$ 2,631.71 x 5.00000%		131.59
State Tax	24,920 kWh x \$0.00030		7.47
<b>Current Charges Due 07/15/04</b>		\$	<b>2,770.77</b>

<b>(A) Delivery Related Charges:</b>			
Facilities Rel Demand	142 kW	x \$3.38000	\$ 479.96
Summer On Peak	128 kW	x \$4.96000 x 19/31 days	389.12
Summer On Peak	520 kWh	x \$0.01052	5.47
Summer Mid Peak	4,840 kWh	x \$0.01052	50.92
Summer Off Peak	7,880 kWh	x \$0.01052	82.90
Winter Mid Peak	4,480 kWh	x \$0.01052	47.13
Winter Off Peak	7,200 kWh	x \$0.01052	75.74
DWR Bond Charge	24,920 kWh	x \$0.00493	122.85
Customer Charge			33.01
<b>Delivery Subtotal</b>			<b>\$ 1,287.10</b>
<b>(B) Generation Related Charges:</b>			
<b>DWR Generation:</b>			
Summer On Peak	147 kWh	x \$0.08918	\$ 13.11
Summer Mid Peak	1,364 kWh	x \$0.08918	121.64
Summer Off Peak	2,222 kWh	x \$0.08918	198.16
Winter Mid Peak	1,263 kWh	x \$0.08918	112.63
Winter Off Peak	2,030 kWh	x \$0.08918	181.04
<b>SCE Generation:</b>			
Summer On Peak	128 kW	x \$2.27000 x 19/31 days	178.09
Summer On Peak	373 kWh	x \$0.11563	43.13
Summer Mid Peak	3,476 kWh	x \$0.04462	155.10
Summer Off Peak	5,658 kWh	x \$0.01396	78.99
Winter Mid Peak	3,217 kWh	x \$0.05619	180.76
Winter Off Peak	5,170 kWh	x \$0.01396	72.17
Customer Charge			9.79
<b>Generation Subtotal</b>			<b>\$ 1,344.61</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 85.13  
Of your total charges, Franchise Fees represent : \$21.28  
Percentage of energy provided by DWR this period : 28.192 %  
Service Voltage : 480 Volts



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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**

June 26, 2004  
Next Meter Read on or about  
July 27, 2004

**Service Account**

**3-005-8716-92**

**Rotating Outage**

Group N001

**Rate Schedule**

TOU-PA-B

**Your Customer Account Number**

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

**2 By rate component:**

DWR Generation	\$ 626.58
SCE Generation	718.03
DWR Bond Charge	122.85
Transmission Charges	81.94
Distribution Charges	996.58
Nuclear Decommissioning Charges	11.46
Public Purpose Program Charges	69.28
Taxes and Other	142.05

**Current Charges**

**\$ 2,770.77**





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Customer and Mailing Address  
WEST SIDE PARK MUTUAL WATER CO  
1216 W AVENUE J 500  
LANCASTER CA 93534

Date Bill Prepared  
July 28, 2004

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Page 1 of 3

### Billing summary

Amount of Previous Statement 06/26/04	\$	2,785.61	
Payment received 07/02/04 - Thank you	\$	(2,785.61)	
Balance Before Current Charges		\$	0.00
Current Charges	\$	1,975.93	
Current Charges Due 08/16/04		\$	1,975.93
<b>Your Total Balance Due</b>		<b>\$</b>	<b>1,975.93</b>

### Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-005-8716-92 Billing Period: 06/25/04-07/27/04	TOU-PA-B	40317 11TH ST W PHP PALMDALE, CA	\$ 1,975.93

### Did you know. . .

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

Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
July 28, 2004  
Next Meter Read on or about  
Aug 25, 2004

Your Customer Account Number  
**2-02-376-1562**

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

Service Account 3-005-8716-92  
Rotating Outage Group N001  
Rate Schedule TOU-PA-B

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	06/25/04	07/27/04			
	26310	26849	539	40	21,560 kWh
On Peak	06/25/04	07/27/04			
	00646	00659	13	40	520 kWh
Mid Peak	06/25/04	07/27/04			
	09992	10092	100	40	4,000 kWh
Off Peak	06/25/04	07/27/04			
	15672	16098	426	40	17,040 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
07/02/04	13:15	13:15	Summer	On Peak	14 kW
07/02/04	08:30	08:30	Summer	Mid Peak	134 kW
07/26/04	06:15	06:15	Summer	Off Peak	147 kW

### Demand Meter Information

Maximum Demand : 147.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	21,560.00	39,640.00	41,280.00
Number of days	32	33	30
Average usage per day	673.75	1,201.21	1,376.00
Percent change from Last Year	(44)%		

### Detail of current charges: \$1,975.93

We provide two ways to look at your current charges:

#### By usage:

Billing Period - 06/25/04 to 07/27/04 ( 32 days ) - Summer Season

Delivery Related Charges (A)	\$	932.41
Generation Related Charges (B)		943.27
<b>Current Billing Detail Subtotal</b>	<b>\$</b>	<b>1,875.68</b>
Los Angeles Co UUT	\$ 1,875.68 x 5.00000%	93.78
State Tax	21,560 kWh x \$0.00030	6.47
<b>Current Charges Due 08/16/04</b>	<b>\$</b>	<b>1,975.93</b>

<b>(A) Delivery Related Charges:</b>			
Facilities Rel Demand	147 kW	x \$3.38000	\$ 496.86
Summer On Peak	14 kW	x \$4.96000	69.44
Summer On Peak	520 kWh	x \$0.01052	5.47
Summer Mid Peak	4,000 kWh	x \$0.01052	42.08
Summer Off Peak	17,040 kWh	x \$0.01052	179.26
DWR Bond Charge	21,560 kWh	x \$0.00493	106.29
Customer Charge			33.01
<b>Delivery Subtotal</b>			<b>\$ 932.41</b>

<b>(B) Generation Related Charges:</b>			
DWR Generation:			
Summer On Peak	153 kWh	x \$0.08918	\$ 13.64
Summer Mid Peak	1,176 kWh	x \$0.08918	104.88
Summer Off Peak	5,010 kWh	x \$0.08918	446.79

**Customer and Service Address**  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

**Date Bill Prepared**  
July 28, 2004  
**Next Meter Read on or about**  
Aug 25, 2004

**Your Customer Account Number**  
**2-02-376-1562**

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

**Service Account**      **Rotating Outage**      **Rate Schedule**  
**3-005-8716-92**      **Group N001**      **TOU-PA-B**

<b>SCE Generation:</b>			
Summer On Peak	14 kW	x \$2.27000	31.78
Summer On Peak	367 kWh	x \$0.11563	42.44
Summer Mid Peak	2,824 kWh	x \$0.04462	126.01
Summer Off Peak	12,030 kWh	x \$0.01396	167.94
Customer Charge			9.79
<b>Generation Subtotal</b>			<b>\$ 943.27</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 58.82

Of your total charges, Franchise Fees represent : \$4.47

Service Voltage : 480 Volts

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

Percentage of energy provided by DWR this period : 29.403 %

**2 By rate component:**

DWR Generation	\$	565.31
SCE Generation		377.96
DWR Bond Charge		106.29
Transmission Charges		84.66
Distribution Charges		669.02
Nuclear Decommissioning Charges		9.92
Public Purpose Program Charges		59.94
Taxes and Other		102.83

**Current Charges**      **\$ 1,975.93**



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Aug 26, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Sept 24, 2004

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 07/28/04	\$	1,975.93
Payment received 08/18/04 - Thank you	\$	(1,975.93)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,819.06
Late Pymt Chrg	\$	16.95
Current Amount Due 09/14/04	\$	1,836.01
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,836.01</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	07/27/04 26849	08/24/04 27321	472	40	18,880 kWh
On Peak	07/27/04 00659	08/24/04 00664	5	40	200 kWh
Mid Peak	07/27/04 10092	08/24/04 10127	35	40	1,400 kWh
Off Peak	07/27/04 16098	08/24/04 16530	432	40	17,280 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
08/06/04	14:00	14:00	Summer	On Peak	10 kW
08/12/04	08:15	08:15	Summer	Mid Peak	139 kW
07/30/04	05:15	05:15	Summer	Off Peak	146 kW

### Demand Meter Information

Maximum Demand: 146.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	18,880.00	32,640.00	37,440.00
Number of days	28	28	28
Average usage per day	674.29	1,165.71	1,337.14
Percent change from Last Year	(42)%		

Did you know. . .

(16-576)

- Please detach stub below and return with your payment -



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Aug 26, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Sept 24, 2004

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

#### Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

#### IMPORTANT INFORMATION ABOUT YOUR RATES...

Your rates have changed. This change reflects recent California Public Utilities Commission decisions regarding the costs of generating and distributing power. These changes may result in an increase or decrease in your bill, depending on your rate schedule and usage pattern.

### Detail of current charges: \$1,819.06

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 07/27/04 to 08/24/04 ( 28 days ) - Summer Season

Delivery Related Charges (A)	\$	973.57
Generation Related Charges (B)		753.48
Current Billing Detail Subtotal	\$	1,727.05
Los Angeles Co UUT		86.35
State Tax		5.66

**Current Charges Due 09/14/04      \$      1,819.06**

#### (A) Delivery Related Charges:

Facilities Rel Demand	146 kW	x \$4.18000	x 19/28 days	\$	414.12
Facilities Rel Demand	146 kW	x \$3.38000	x 9/28 days		158.62
Summer On Peak	10 kW	x \$6.38000	x 19/28 days		43.29
Summer On Peak	10 kW	x \$4.96000	x 9/28 days		15.94
Summer On Peak	136 kWh	x \$0.01134			1.54
Summer On Peak	64 kWh	x \$0.01052			0.67
Summer Mid Peak	950 kWh	x \$0.01134			10.77
Summer Mid Peak	450 kWh	x \$0.01052			4.73
Summer Off Peak	11,726 kWh	x \$0.01134			132.97
Summer Off Peak	5,554 kWh	x \$0.01052			58.43
DWR Bond Charge	18,880 kWh	x \$0.00493			93.08
Customer Charge	\$	42.4400	x 19/28 days		28.80
Customer Charge	\$	33.0100	x 9/28 days		10.61

Delivery Subtotal      \$      973.57

#### (B) Generation Related Charges:

DWR Generation:					
Summer On Peak	42 kWh	x \$0.09056		\$	3.80
Summer On Peak	20 kWh	x \$0.08918			1.78
Summer Mid Peak	294 kWh	x \$0.09056			26.62
Summer Mid Peak	139 kWh	x \$0.08918			12.40
Summer Off Peak	3,625 kWh	x \$0.09056			328.28
Summer Off Peak	1,717 kWh	x \$0.08918			153.12

SCE Generation:					
Summer On Peak	10 kW	x \$1.87000	x 19/28 days		12.69
Summer On Peak	10 kW	x \$2.27000	x 9/28 days		7.30
Summer On Peak	94 kWh	x \$0.09530			8.96
Summer On Peak	44 kWh	x \$0.11563			5.09
Summer Mid Peak	656 kWh	x \$0.03678			24.13
Summer Mid Peak	311 kWh	x \$0.04462			13.88
Summer Off Peak	8,101 kWh	x \$0.01151			93.24
Summer Off Peak	3,837 kWh	x \$0.01396			53.56
Customer Charge	\$	8.07000	x 19/28 days		5.48
Customer Charge	\$	9.79000	x 9/28 days		3.15

Generation Subtotal      \$      753.48

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 61.88

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 30.916 %

Of your total charges, Franchise Fees represent : \$14.63

- Continued on Next Page -



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**Customer and Service Address**

WEST SIDE PARK MUTUAL WATER CO Aug 26, 2004

40317 11TH ST W PMP

PALMDALE CA 93551

**Date Bill Prepared**

Next Meter Read on or about

Sept 24, 2004

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Rotating Outage

Rate Schedule

**3-005-8716-92**

Group N001

TOU-PA-B

**2 By rate component:**

DWR Generation	\$	526.00
SCE Generation		227.48
DWR Bond Charge		93.08
Transmission Charges		83.98
Distribution Charges		728.09
Nuclear Decommissioning Charges		8.68
Public Purpose Program Charges		57.48
Taxes and Other		94.27

**Current Charges**

\$ 1,819.06



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Aug 26, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Sept 24, 2004

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

**2 By rate component:**

DWR Generation	\$	526.00
SCE Generation		227.48
DWR Bond Charge		93.08
Transmission Charges		83.98
Distribution Charges		728.09
Nuclear Decommissioning Charges		8.68
Public Purpose Program Charges		57.48
Taxes and Other		94.27

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<b>Current Charges</b>	<b>\$</b>	<b>1,819.06</b>
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Sept 25, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Oct 27, 2004

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 08/26/04	\$	1,836.01	
Payment received 09/02/04 - Thank you	\$	(1,836.01)	
Balance Before Current Charges	\$		0.0
Current Charges	\$	1,646.81	
Current Charges Due 10/14/04	\$		1,646.8
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,646.8</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	08/24/04	09/24/04			
	27321	27712	391	40	15,640 kWh
On Peak	08/24/04	09/24/04			
	00664	00665	1	40	40 kWh
Mid Peak	08/24/04	09/24/04			
	10127	10156	29	40	1,160 kWh
Off Peak	08/24/04	09/24/04			
	16530	16891	361	40	14,440 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
09/02/04	13:15	13:15	Summer	On Peak	10 kW
09/03/04	08:15	08:15	Summer	Mid Peak	104 kW
09/13/04	06:30	06:30	Summer	Off Peak	148 kW

### Demand Meter Information

Maximum Demand : 148.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	15,640.00	32,640.00	19,800.00
Number of days	31	31	31
Average usage per day	504.52	1,052.90	600.00
Percent change from Last Year	(52)%		

### Did you know. . .

Late Payment Charge Reminder...





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WEST SIDE PARK MUTUAL WATER CO      Sept 25, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Oct 27, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

### Detail of current charges: \$1,646.81

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 08/24/04 to 09/24/04 ( 31 days ) - Summer Season

Delivery Related Charges (A)	\$	979.34
Generation Related Charges (B)		584.58
Current Billing Detail Subtotal	\$	1,563.92
Los Angeles Co UUT	\$ 1,563.92 × 5.00000%	78.20
State Tax	15,640 kWh × \$0.00030	4.69

<b>Current Charges Due 10/14/04</b>	<b>\$</b>	<b>1,646.81</b>
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(A) Delivery Related Charges:		
Facilities Rel Demand	148 kW × \$4.18000	\$ 618.64
Summer On Peak	10 kW × \$6.38000	63.80
Summer On Peak	40 kWh × \$0.01134	0.45
Summer Mid Peak	1,160 kWh × \$0.01134	13.15
Summer Off Peak	14,440 kWh × \$0.01134	163.75
DWR Bond Charge	15,640 kWh × \$0.00493	77.11
Customer Charge		42.44
Delivery Subtotal	\$	979.34
(B) Generation Related Charges:		
DWR Generation:		
Summer On Peak	11 kWh × \$0.09056	\$ 1.00
Summer Mid Peak	333 kWh × \$0.09056	30.16
Summer Off Peak	4,140 kWh × \$0.09056	374.92
SCE Generation:		
Summer On Peak	10 kW × \$1.87000	18.70
Summer On Peak	29 kWh × \$0.09530	2.76
Summer Mid Peak	827 kWh × \$0.03678	30.42
Summer Off Peak	12,500 kWh × \$0.01151	143.88
Customer Charge		8.07
Generation Subtotal	\$	584.58

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 50.60

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 28.670 %

Of your total charges, Franchise Fees represent : \$13.25

#### 2 By rate component:

DWR Generation	\$	406.08
SCE Generation		178.50
DWR Bond Charge		77.11
Transmission Charges		84.98
Distribution Charges		758.60
Nuclear Decommissioning Charges		7.19
Public Purpose Program Charges		49.58
Taxes and Other		84.77

<b>Current Charges</b>	<b>\$</b>	<b>1,646.81</b>
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2004

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 09/25/04	\$	1,646.81
Payment received 10/05/04 - Thank you	\$	(1,646.81)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,762.74
Current Charges Due 11/16/04	\$	1,762.74
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,762.74</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	09/24/04	10/27/04			
	27712	28132	420	40	16,800 kWh
On Peak	09/24/04	10/03/04			
	00665	00666	1	40	40 kWh
Mid Peak	09/24/04	10/03/04			
	10156	10159	3	40	120 kWh
Off Peak	09/24/04	10/03/04			
	16891	16946	55	40	2,200 kWh
Mid Peak	10/03/04	10/27/04			
	10159	10286	127	40	5,080 kWh
Off Peak	10/03/04	10/27/04			
	16946	17180	234	40	9,360 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
09/30/04	13:15	13:15	Summer	On Peak	5 kW
09/27/04	08:15	08:15	Summer	Mid Peak	15 kW
09/27/04	06:30	06:30	Summer	Off Peak	137 kW
10/13/04	10:00	10:00	Winter	Mid Peak	142 kW
10/13/04	05:15	05:15	Winter	Off Peak	142 kW

### Demand Meter Information

Maximum Demand : 142.0 kW



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,800.00	26,400.00	5,040.00
Number of days	33	29	29
Average usage per day	509.09	910.34	173.79
Percent change from Last Year	(44)%		

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

### Detail of current charges: \$1,762.74

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 09/24/04 to 10/27/04 ( 33 days ) - Summer/Winter Season

Delivery Related Charges (A)	\$	918.03
Generation Related Charges (B)		755.97
Current Billing Detail Subtotal	\$	1,674.00
Los Angeles Co UUT		83.70
State Tax		5.04

**Current Charges Due 11/16/04**      \$      **1,762.74**

(A) Delivery Related Charges:

Facilities Rel Demand	142 kW	x \$4.18000	\$	593.56
Summer On Peak	5 kW	x \$6.38000 x 9/33 days		8.70
Summer On Peak	40 kWh	x \$0.01134		0.45
Summer Mid Peak	120 kWh	x \$0.01134		1.36
Summer Off Peak	2,200 kWh	x \$0.01134		24.95
Winter Mid Peak	5,080 kWh	x \$0.01134		57.61
Winter Off Peak	9,360 kWh	x \$0.01134		106.14
DWR Bond Charge	16,800 kWh	x \$0.00493		82.82
Customer Charge				42.44

Delivery Subtotal      \$      918.03

(B) Generation Related Charges:

DWR Generation:			\$	1.18
Summer On Peak	13 kWh	x \$0.09056		3.53
Summer Mid Peak	39 kWh	x \$0.09056		64.21
Summer Off Peak	709 kWh	x \$0.09056		148.16
Winter Mid Peak	1,636 kWh	x \$0.09056		273.04
Winter Off Peak	3,015 kWh	x \$0.09056		
SCE Generation:				2.55
Summer On Peak	5 kW	x \$1.87000 x 9/33 days		2.57
Summer On Peak	27 kWh	x \$0.09530		2.98
Summer Mid Peak	81 kWh	x \$0.03678		17.16
Summer Off Peak	1,491 kWh	x \$0.01151		159.49
Winter Mid Peak	3,444 kWh	x \$0.04631		73.03
Winter Off Peak	6,345 kWh	x \$0.01151		8.07
Customer Charge				

Generation Subtotal      \$      755.97

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 50.88

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 32.211 %

Of your total charges, Franchise Fees represent : \$14.18



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Oct 28, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

**2 By rate component:**

DWR Generation	\$	490.12
SCE Generation		265.85
DWR Bond Charge		82.82
Transmission Charges		81.61
Distribution Charges		690.60
Nuclear Decommissioning Charges		7.73
Public Purpose Program Charges		53.25
Taxes and Other		98.76

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<b>Current Charges</b>	<b>\$</b>	<b>1,762.74</b>
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CON      Nov 30, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 28, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 10/28/04	\$	1,762.74	
Payment received 11/08/04 - Thank you	\$	(1,762.74)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,534.16	
Current Charges Due 12/20/04	\$		1,534.16
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,534.16</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	10/27/04	11/29/04			
	28132	28472	340	40	13,600 kWh
Mid Peak	10/27/04	11/29/04			
	10286	10420	134	40	5,360 kWh
Off Peak	10/27/04	11/29/04			
	17180	17386	206	40	8,240 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
11/18/04	12:00	12:00	Winter	Mid Peak	128 kW
11/06/04	09:45	09:45	Winter	Off Peak	127 kW

### Demand Meter Information

Maximum Demand : 128.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	13,600.00	14,680.00	1,560.00
Number of days	33	33	32
Average usage per day	412.12	444.85	48.75
Percent change from Last Year	(7)%		

### Did you know...

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

Please detach stub below and return with your payment



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CON Nov 30, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 28, 2004

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$1,534.16

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 10/27/04 to 11/29/04 ( 33 days ) - Winter Season

Delivery Related Charges (A)	\$	798.75
Generation Related Charges (B)		658.47
Current Billing Detail Subtotal	\$	1,457.22
Los Angeles Co UUT	\$ 1,457.22 x 5.00000%	72.86
State Tax	13,600 kWh x \$0.00030	4.08

<b>Current Charges Due 12/20/04</b>	<b>\$</b>	<b>1,534.16</b>
-------------------------------------	-----------	-----------------

(A) Delivery Related Charges:		
Facilities Rel Demand	128 kW x \$4.18000	\$ 535.04
Winter Mid Peak	5,360 kWh x \$0.01134	60.78
Winter Off Peak	8,240 kWh x \$0.01134	93.44
DWR Bond Charge	13,600 kWh x \$0.00493	67.05
Customer Charge		42.44

Delivery Subtotal	\$	798.75
-------------------	----	--------

(B) Generation Related Charges:		
DWR Generation:		
Winter Mid Peak	1,854 kWh x \$0.09056	\$ 167.90
Winter Off Peak	2,850 kWh x \$0.09056	258.10
SCE Generation:		
Winter Mid Peak	3,506 kWh x \$0.04631	162.36
Winter Off Peak	5,390 kWh x \$0.01151	62.04
Customer Charge		8.07

Generation Subtotal	\$	658.47
---------------------	----	--------

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 44.28  
Of your total charges, Franchise Fees represent : \$12.34  
Percentage of energy provided by DWR this period : 34.593 %  
Service Voltage : 480 Volts

### 2 By rate component:

DWR Generation	\$	426.00
SCE Generation		232.47
DWR Bond Charge		67.05
Transmission Charges		73.51
Distribution Charges		607.20
Nuclear Decommissioning Charges		6.26
Public Purpose Program Charges		43.11
Taxes and Other		78.56

<b>Current Charges</b>	<b>\$</b>	<b>1,534.16</b>
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## Multiple Point Test Summary

**Customer: WEST SIDE PARK M W C**

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL	WELL
Test Date	4/18/2007	4/12/2006	4/18/2005	3/8/2004	3/18/2003	7/29/2002
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	Y349N-506	V349N-506	PO726K-2350	PO726K-2350	PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.1093	0.10486	0.121276	0.112782
Type	TW	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125	125
Motor Mfg.	US	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3			12.6			9.9	41.4	50
Suction Pressure, PSI																		
Drawdown, Ft.	55.6			58	50.6		69.3			71.4			79.6			50.8	43.8	39.5
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539			543.2			524.4	517.4	513.1
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6			463.6			473.6	473.6	473.6
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1			29.1			22.9	95.6	115.5
Suction Head Ft.																		
Total Head Ft.	545.2			545.1	565.5		559.3			565.1			572.3			547.3	613	628.6
Customer GPM	738			738			752									605		
Capacity GPM	730			740	638		719			766			759			548	432	397
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7			9.5			10.8	9.9	10.1
Acre Ft./24 Hour	3.227			3.271	2.82		3.178			3.386			3.355			2.422	1.909	1.755
kW Input	114.9			114.7	106.7		117.3			117.2			116.4			99.8	98.1	96.6
HP Input	154.1			153.8	143.1		157.3			157.2			156.1			133.8	131.6	129.5
Pump Speed, RPM	1780			1780			1777			1780			1779			1782		
Motor Load %	112.2			112	104.2		114.5			114.4			113.6			97.4	95.8	94.3
kWh/Acre Ft.	855			842	908		886			831			833			989	1233	1321
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6			70.3			56.6	50.8	48.6

Improved Plant Eff., %	70%		70%		70%		72%		72%
Improved kWh/Acre Ft.	797.0		796.0		817.0		803.0		813.0
Potential Savings, \$	\$882								

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Dec 29, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Jan 27, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 11/30/04	\$	1,534.16	
Payment received 12/20/04 - Thank you	\$	(1,534.16)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,410.41	
Current Charges Due 01/17/05	\$		1,410.41
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,410.41</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	11/29/04	12/28/04			
	28472	28761	289	40	11,560 kWh
Mid Peak	11/29/04	12/28/04			
	10420	10549	129	40	5,160 kWh
Off Peak	11/29/04	12/28/04			
	17386	17546	160	40	6,400 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
11/30/04	09:15	09:15	Winter	Mid Peak	128 kW
12/13/04	06:45	06:45	Winter	Off Peak	128 kW

### Demand Meter Information

Maximum Demand: 128.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	11,560.00	14,560.00	520.00
Number of days	29	33	32
Average usage per day	398.62	441.21	16.25
Percent change from Last Year	(10)%		

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.





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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CODEC 29, 2004  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Jan 27, 2005

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$1,410.41

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 11/29/04 to 12/28/04 ( 29 days ) - Winter Season

Delivery Related Charges (A)	\$	765.56
Generation Related Charges (B)		574.38
Current Billing Detail Subtotal	\$	1,339.94
Los Angeles Co UUT	\$ 1,339.94 x 5.00000%	67.00
State Tax	11,560 kWh x \$0.00030	3.47

<b>Current Charges Due 01/17/05</b>	<b>\$</b>	<b>1,410.41</b>
-------------------------------------	-----------	-----------------

(A) Delivery Related Charges:		
Facilities Rel Demand	128 kW x \$4.18000	\$ 535.04
Winter Mid Peak	5,160 kWh x \$0.01134	58.51
Winter Off Peak	6,400 kWh x \$0.01134	72.58
DWR Bond Charge	11,560 kWh x \$0.00493	56.99
Customer Charge		42.44

Delivery Subtotal	\$	765.56
-------------------	----	--------

(B) Generation Related Charges:		
DWR Generation:		
Winter Mid Peak	1,783 kWh x \$0.09056	\$ 161.47
Winter Off Peak	2,211 kWh x \$0.09056	200.23
SCE Generation:		
Winter Mid Peak	3,377 kWh x \$0.04631	156.39
Winter Off Peak	4,189 kWh x \$0.01151	48.22
Customer Charge		8.07

Generation Subtotal	\$	574.38
---------------------	----	--------

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 46.32

Of your total charges, Franchise Fees represent : \$11.35

Percentage of energy provided by DWR this period : 34.547 %

Service Voltage : 480 Volts

### 2 By rate component:

DWR Generation	\$	361.70
SCE Generation		212.68
DWR Bond Charge		56.99
Transmission Charges		73.43
Distribution Charges		591.80
Nuclear Decommissioning Charges		5.32
Public Purpose Program Charges		36.65
Taxes and Other		71.84

<b>Current Charges</b>	<b>\$</b>	<b>1,410.41</b>
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**SOUTHERN CALIFORNIA  
EDISON**  
An EDISON INTERNATIONAL Company

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

Visit us at:  
[www.sce.com](http://www.sce.com)

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 28, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 12/29/04	\$	1,410.41
Payment received 01/10/05 - Thank you	\$	(1,410.41)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,129.91
Current Charges Due 02/16/05	\$	1,129.91
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,129.91</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	12/28/04	01/27/05			
	28761	28952	191	40	7,640 kWh
Mid Peak	12/28/04	01/27/05			
	10549	10635	86	40	3,440 kWh
Off Peak	12/28/04	01/27/05			
	17546	17651	105	40	4,200 kWh
Demand Date	Demand From	Demand To	Season	Peak	Demand
01/26/05	12:30	12:30	Winter	Mid Peak	125 kW
01/14/05	00:45	00:45	Winter	Off Peak	124 kW

### Demand Meter Information

Maximum Demand : 125.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	7,640.00	12,080.00	80.00
Number of days	30	29	32
Average usage per day	254.67	416.55	2.50
Percent change from Last Year	(39)%		

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.



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Southern California Edison Company  
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Visit us at:  
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 28, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

#### VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

California air quality can use your help. See the enclosed insert for information about the Voluntary Renewable Contribution Program.

#### IMPORTANT INFORMATION ABOUT YOUR RATES...

Effective January 1, 2005, SCE updated several components of the rate that you pay for electricity. For more detailed information, please visit [www.sce.com](http://www.sce.com).

### Detail of current charges: \$1,129.91

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 12/28/04 to 01/27/05 ( 30 days ) - Winter Season

Delivery Related Charges (A)	\$	690.38
Generation Related Charges (B)		383.54
Current Billing Detail Subtotal	\$	1,073.92
Los Angeles Co UUT	\$ 1,073.92 x 5.00000%	53.70
State Tax	7,640 kWh x \$0.00030	2.29

**Current Charges Due 02/16/05**      \$      **1,129.91**

(A) Delivery Related Charges:			
Facilities Rel Demand	125 kW	x \$4.18000	\$ 522.50
Winter Mid Peak	2,981 kWh	x \$0.01151	34.31
Winter Mid Peak	459 kWh	x \$0.01134	5.21
Winter Off Peak	3,640 kWh	x \$0.01151	41.90
Winter Off Peak	560 kWh	x \$0.01134	6.35
DWR Bond Charge	7,640 kWh	x \$0.00493	37.67
Customer Charge			42.44
Delivery Subtotal			\$ 690.38
(B) Generation Related Charges:			
DWR Generation:			
Winter Mid Peak	840 kWh	x \$0.08087	\$ 67.93
Winter Mid Peak	129 kWh	x \$0.09056	11.68
Winter Off Peak	1,025 kWh	x \$0.08087	82.89
Winter Off Peak	158 kWh	x \$0.09056	14.31
SCE Generation:			
Winter Mid Peak	2,142 kWh	x \$0.05456	116.87
Winter Mid Peak	329 kWh	x \$0.04631	15.24
Winter Off Peak	2,615 kWh	x \$0.02368	61.92
Winter Off Peak	402 kWh	x \$0.01151	4.63
Customer Charge			8.07
Generation Subtotal			\$ 383.54

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 35.87

Of your total charges, Franchise Fees represent : \$9.10

Percentage of energy provided by DWR this period : 28.169 %

Service Voltage : 480 Volts

#### 2 By rate component:

DWR Generation	\$	176.81
SCE Generation		206.73
DWR Bond Charge		37.67
Transmission Charges		73.47
Distribution Charges		551.37
Nuclear Decommissioning Charges		3.51
Public Purpose Program Charges		24.22
Taxes and Other		56.13

**Current Charges**      \$      **1,129.91**



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

Visit us at:  
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO March 01, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      March 29, 2005

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 01/28/05	\$	1,129.91
Payment received 02/07/05 - Thank you	\$	(1,129.91)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,160.73
Current Charges Due 03/21/05	\$	1,160.73

**Your Total Balance Due**      \$      **1,160.73**

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	01/27/05	02/28/05			
	28952	29157	205	40	8,200 kWh
Mid Peak	01/27/05	02/28/05			
	10635	10724	89	40	3,560 kWh
Off Peak	01/27/05	02/28/05			
	17651	17767	116	40	4,640 kWh

### Demand Meter Information

Maximum Demand : 124.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	8,200.00	8,600.00	720.00
Number of days	32	30	21
Average usage per day	256.25	286.67	24.80
Percent change from Last Year	(11)%		



### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

So  
P.C.ornia Edison Company  
Rosemead, CA 91771-0001Visit us at:  
www.sce.com

## Customer and Service Address

WEST SIDE PARK MUTUAL WATER COM

40317 11TH ST W PMP

PALMDALE CA 93551

## Date Bill Prepared

March 01, 2005

Next Meter Read on or about

March 29, 2005

## Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

## Service Account

**3-005-8716-92**

## Rotating Outage

Group N001

## Rate Schedule

TOU-PA-B

**Detail of current charges: \$1,160.73**

We provide two ways to look at your current charges:

**By usage:**

Billing Period - 01/27/05 to 02/28/05 ( 32 days ) - Winter Season

## Delivery Related Charges (A)

## Generation Related Charges (B)

\$ 693.79

409.90

## Current Billing Detail Subtotal

\$ 1,103.69

## Los Angeles Co UUT

\$ 1,103.69 x 5.00000%

55.18

## State Tax

7,431 kWh x \$0.00022

1.63

## State Tax

769 kWh x \$0.00030

0.23

**Current Charges Due 03/21/05****\$ 1,160.73**

## (A) Delivery Related Charges:

## Facilities Rel Demand

124 kW x \$4.18000

\$ 518.32

## Winter Mid Peak

2,670 kWh x \$0.01122

29.96

## Winter Mid Peak

890 kWh x \$0.01151

10.24

## Winter Off Peak

3,480 kWh x \$0.01122

39.05

## Winter Off Peak

1,160 kWh x \$0.01151

13.35

## DWR Bond Charge

8,200 kWh x \$0.00493

40.43

## Customer Charge

42.44

## Delivery Subtotal

\$ 693.79

## (B) Generation Related Charges:

## DWR Generation:

## Winter Mid Peak

969 kWh x \$0.08087

\$ 78.36

## Winter Off Peak

1,263 kWh x \$0.08087

102.14

## SCE Generation:

## Winter Mid Peak

2,591 kWh x \$0.05456

141.36

## Winter Off Peak

3,377 kWh x \$0.02368

79.97

## Customer Charge

8.07

## Generation Subtotal

\$ 409.90

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 34.55

Of your total charges, Franchise Fees represent : \$9.35

Percentage of energy provided by DWR this period : 27.216 %

Service Voltage : 480 Volts

**By rate component:**

## DWR Generation

\$ 180.50

## SCE Generation

229.40

## DWR Bond Charge

40.43

## Transmission Charges

71.61

## Distribution Charges

551.99

## Nuclear Decommissioning Charges

3.77

## Public Purpose Program Charges

25.99

## Taxes and Other

57.04

**Current Charges****\$ 1,160.73**



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

Visit us at:  
www.sce.com

# Customer and Service Address

## Date Bill Prepared

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

March 30, 2005  
Next Meter Read on or about  
April 27, 2005

## Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

## Service Account

## Rotating Outage

## Rate Schedule

**3-005-8716-92**

Group N001

TOU-PA-B

## Billing summary

Amount of Previous Statement 03/01/05	\$	1,160.73
Payment received 03/16/05 - Thank you	\$	(1,160.73)
Balance Before Current Charges	\$	0.00
Current Charges	\$	654.60
Current Charges Due 04/18/05	\$	654.60
<b>Your Total Balance Due</b>	<b>\$</b>	<b>654.60</b>

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	02/28/05	03/29/05			
Mid Peak	29157	29182	25	40	1,000 kWh
Off Peak	10724	10735	11	40	440 kWh
	02/28/05	03/29/05	14	40	560 kWh
	17767	17781			
Demand Date	Demand Time From	To	Season	Peak	Demand
03/03/05	09:45	09:45	Winter	Mid Peak	122 kW
02/28/05	23:45	23:45	Winter	Off Peak	120 kW

## Demand Meter Information

Maximum Demand : 122.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	1,000.00	14,880.00	6,640.00
Number of days	29	32	30
Average usage per day	34.48	465.00	221.33
Percent change from Last Year	(93)%		

## Did you know...

### Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

(14-574) - Please detach stub below and return with your payment -

## Payment Stub

or payment  
location, call:  
800)747-8908

Make check payable to Southern California Edison

Please pay total amount now due

**\$654.60**

Thank you for  
paying promptly

Past due if not  
paid by **04/18/05**

Enter the amount you  
paid ▶ \$

Your Customer Account #: 2-02-376-1562

CSS0329.P2.0186.032277 01 AT 0.292 \*\*C057

WEST SIDE PARK MUTUAL WATER CO

1216 W AVENUE J 500  
LANCASTER CA 93534-2913

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

02 376 1562 00000004 00000000000000654600000065460



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

Visit us at:  
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Customer and Service Address

Date Bill Prepared

WEST SIDE PARK MUTUAL WATER COM March 30, 2005

40317 11TH ST W PMP

Next Meter Read on or about

PALMDALE CA 93551

April 27, 2005

Your Customer Account Number

**2-02-376-1562**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

Rotating Outage

Rate Schedule

**3-005-8716-92**

Group N001

TOU-PA-B

UPDATE...

Check out [www.sce.com](http://www.sce.com) for a new, easier-to-navigate site for business and residential customers. Visit us today!

## Detail of current charges: \$654.60

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 02/28/05 to 03/29/05 ( 29 days ) - Winter Season

Delivery Related Charges (A)

Generation Related Charges (B)

\$ 568.55  
54.67

Current Billing Detail Subtotal

Los Angeles Co UUT

State Tax

\$ 623.22 x 5.00000%  
1,000 kWh x \$0.00022

\$ 623.22  
31.16  
0.22

**Current Charges Due 04/18/05**

\$ **654.60**

(A) Delivery Related Charges:

Facilities Rel Demand

Winter Mid Peak

Winter Off Peak

DWR Bond Charge

Customer Charge

122 kW x \$4.18000  
440 kWh x \$0.01122  
560 kWh x \$0.01122  
1,000 kWh x \$0.00493

\$ 509.96  
4.94  
6.28  
4.93  
42.44

Delivery Subtotal

\$ 568.55

(B) Generation Related Charges:

DWR Generation:

Winter Mid Peak

Winter Off Peak

SCE Generation:

Winter Mid Peak

Winter Off Peak

Customer Charge

94 kWh x \$0.08087  
120 kWh x \$0.08087  
346 kWh x \$0.05456  
440 kWh x \$0.02368

\$ 7.60  
9.70  
18.88  
10.42  
8.07

Generation Subtotal

\$ 54.67

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 21.50

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 21.358 %

Of your total charges, Franchise Fees represent : \$5.28

### 2 By rate component:

DWR Generation

SCE Generation

Ongoing CTC

DWR Bond Charge

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Taxes and Other

\$ 17.30  
37.31  
0.06  
4.93  
69.58  
490.41  
0.46  
3.17  
31.38

**Current Charges**

\$ **654.60**



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 26, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 03/30/05	\$	654.60	
Payment received 04/05/05 - Thank you	\$	(654.60)	
Balance Before Current Charges		\$	0.00
Current Charges	\$	1,468.00	
Current Charges Due 05/17/05		\$	1,468.00
<b>Your Total Balance Due</b>		<b>\$</b>	<b>1,468.00</b>

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	03/29/05	04/27/05			
	29182	29496	314	40	12,560 kWh
Mid Peak	03/29/05	04/27/05			
	10735	10879	144	40	5,760 kWh
Off Peak	03/29/05	04/27/05			
	17781	17951	170	40	6,800 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
04/12/05	12:00	12:00	Winter	Mid Peak	136 kW
04/08/05	07:30	07:30	Winter	Off Peak	135 kW

### Demand Meter Information

Maximum Demand : 136.0 kW

Usage Comparison	This Year	Last Year	2 Years Ag
Kilowatt-hour (kWh) used	12,560.00	20,840.00	1,400.0
Number of days	29	29	3
Average usage per day	433.10	718.62	45.1
Percent change from Last Year	(40)%		

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.





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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO April 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      May 26, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

#### BILLING UPDATE...

The Competition Transition Charge (CTC) identified in the "By Rate Component" section of your bill is designed to recover the portion of SCE's costs for power generation that exceeded a level identified as competitive by the California Public Utilities Commission. The CTC component is identified for your information only, and does not impact the level of your bill.

#### Detail of current charges: \$1,468.00

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 03/29/05 to 04/27/05 ( 29 days ) - Winter Season

Delivery Related Charges (A)		\$	817.25
Generation Related Charges (B)			578.22
Current Billing Detail Subtotal		\$	1,395.47
Los Angeles Co UUT	\$ 1,395.47 x 5.00000 %		69.77
State Tax	12,560 kWh x \$ 0.00022		2.76

**Current Charges Due 05/17/05** **\$ 1,468.00**

#### (A) Delivery Related Charges:

Facilities Rel Demand	136 kW	x \$ 4.18000	x 16/29 days	\$	313.64
Facilities Rel Demand	136 kW	x \$ 4.00000	x 13/29 days		243.86
Winter Mid Peak	3,178 kWh	x \$ 0.01122			35.66
Winter Mid Peak	2,582 kWh	x \$ 0.01369			35.35
Winter Off Peak	3,752 kWh	x \$ 0.01122			42.10
Winter Off Peak	3,048 kWh	x \$ 0.01369			41.73
DWR Bond Charge	6,930 kWh	x \$ 0.00493			34.16
DWR Bond Charge	5,630 kWh	x \$ 0.00459			25.84
Customer Charge	\$ 42.44000	x 16/29 days			23.42
Customer Charge	\$ 47.95000	x 13/29 days			21.49

Delivery Subtotal \$ 817.25

#### (B) Generation Related Charges:

DWR Generation:				\$	56.77
Winter Mid Peak	702 kWh	x \$ 0.08087			45.49
Winter Mid Peak	570 kWh	x \$ 0.07981			67.04
Winter Off Peak	829 kWh	x \$ 0.08087			53.71
Winter Off Peak	673 kWh	x \$ 0.07981			
SCE Generation:					135.09
Winter Mid Peak	2,476 kWh	x \$ 0.05456			147.90
Winter Mid Peak	2,012 kWh	x \$ 0.07351			69.22
Winter Off Peak	2,923 kWh	x \$ 0.02368			(1.45)
Winter Off Peak	2,375 kWh	x \$ (0.00061)			4.45
Customer Charge	\$ 8.07000	x 16/29 days			

Generation Subtotal \$ 578.22

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 48.21

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 22.089 %

Of your total charges, Franchise Fees represent : \$11.82



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Customer and Service Address	Date Bill Prepared	
WEST SIDE PARK MUTUAL WATER CO	April 28, 2005	
40317 11TH ST W PMP	Next Meter Read on or about	
PALMDALE CA 93551	May 26, 2005	
Service Account	Rotating Outage	Rate Schedule
3-005-8716-92	Group N001	TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

**2 By rate component:**

DWR Generation	\$	223.01
SCE Generation		340.75
Ongoing CTC		14.46
DWR Bond Charge		60.00
Transmission Charges		79.88
Distribution Charges		624.44
Nuclear Decommissioning Charges		6.23
Public Purpose Program Charges		46.69
Taxes and Other		72.54

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<b>Current Charges</b>	<b>\$</b>	<b>1,468.00</b>
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Customer and Service Address      Date Bill Prepared  
**WEST SIDE PARK MUTUAL WATER CO** May 27, 2005  
**40317 11TH ST W PMP**      Next Meter Read on or about  
**PALMDALE CA 93551**      **June 27, 2005**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$2,041.64

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 04/27/05 to 05/26/05 ( 29 days ) - Winter Season

Delivery Related Charges (A)		\$	1,057.39
Generation Related Charges (B)			882.43
Current Billing Detail Subtotal		\$	1,939.82
Los Angeles Co UUT	\$ 1,939.82 x 5.00000 %		96.99
State Tax	21,960 kWh x 0.00022		4.83

<b>Current Charges Due 06/15/05</b>	<b>\$</b>	<b>2,041.64</b>
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(A) Delivery Related Charges:			
Facilities Rel Demand	152 kW	x \$ 4.00000	\$ 608.00
Winter Mid Peak	9,240 kWh	x \$ 0.01369	126.50
Winter Off Peak	12,720 kWh	x \$ 0.01369	174.14
DWR Bond Charge	21,960 kWh	x \$ 0.00459	100.80
Customer Charge			47.95
Delivery Subtotal		\$	1,057.39
(B) Generation Related Charges:			
DWR Generation:			
Winter Mid Peak	1,803 kWh	x \$ 0.07981	\$ 143.90
Winter Off Peak	2,482 kWh	x \$ 0.07981	198.09
SCE Generation:			
Winter Mid Peak	7,437 kWh	x \$ 0.07351	546.69
Winter Off Peak	10,238 kWh	x \$ (0.00061)	(6.25)
Generation Subtotal		\$	882.43

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 67.06

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 19.509 %

Of your total charges, Franchise Fees represent : \$16.43

### 2 By rate component:

DWR Generation	\$	341.99
SCE Generation		535.39
Ongoing CTC		5.05
DWR Bond Charge		100.80
Transmission Charges		94.77
Distribution Charges		753.55
Nuclear Decommissioning Charges		11.86
Public Purpose Program Charges		96.40
Taxes and Other		101.83

<b>Current Charges</b>	<b>\$</b>	<b>2,041.64</b>
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO May 27, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      June 27, 2005

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary



Amount of Previous Statement 04/28/05	\$	1,468.00	
Payment received 05/19/05 - Thank you	\$	(1,468.00)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	2,041.64	
Late Pymt Chrg	\$	12.59	
Current Amount Due 06/15/05	\$		2,054.23

<b>Your Total Balance Due</b>	<b>\$</b>	<b>2,054.23</b>
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### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	04/27/05	05/26/05			
	29496	30045	549	40	21,960 kWh
Mid Peak	04/27/05	05/26/05			
	10879	11110	231	40	9,240 kWh
Off Peak	04/27/05	05/26/05			
	17951	18269	318	40	12,720 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
05/16/05	08:15	08:15	Winter	Mid Peak	152 kW
05/16/05	08:00	08:00	Winter	Off Peak	150 kW

#### Demand Meter Information

Maximum Demand : 152.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	21,960.00	18,160.00	200.00
Number of days	29	28	30
Average usage per day	757.24	648.57	6.67
Percent change from Last Year	17%		

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO June 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      July 27, 2005

Service Account      Rotating Outage      Rate Schedule  
3-005-8716-92      Group N001      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	33,080.00	24,920.00	40,160.00
Number of days	32	31	28
Average usage per day	1,033.75	803.87	1,434.29

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

### Detail of current charges: \$3,767.76

We provide two ways to look at your current charges:

#### 1 By usage:

Billing Period - 05/26/05 to 06/27/05 ( 32 days ) - Winter/Summer Season

Delivery Related Charges (A)		\$	1,932.70
Generation Related Charges (B)			1,648.71
Current Billing Detail Subtotal		\$	3,581.41
Los Angeles Co UUT	\$ 3,581.41 x 5.00000 %		179.07
State Tax	33,080 kWh x 0.00022		7.28

**Current Charges Due 07/18/05**      **\$ 3,767.76**

#### (A) Delivery Related Charges:

Facilities Rel Demand	146 kW	x \$ 4.00000	\$ 584.00
Summer On Peak	132 kW	x \$ 7.67000	696.05
Summer On Peak	3,200 kWh	x \$ 0.01369	43.81
Summer Mid Peak	6,480 kWh	x \$ 0.01369	88.71
Summer Off Peak	14,200 kWh	x \$ 0.01369	194.40
Winter Mid Peak	2,920 kWh	x \$ 0.01369	39.97
Winter Off Peak	6,280 kWh	x \$ 0.01369	85.97
DWR Bond Charge	33,080 kWh	x \$ 0.00459	151.84
Customer Charge			47.95

Delivery Subtotal      \$ 1,932.70

#### (B) Generation Related Charges:

DWR Generation:			\$	
Summer On Peak	698 kWh	x \$ 0.07981		55.71
Summer Mid Peak	1,413 kWh	x \$ 0.07981		112.77
Summer Off Peak	3,096 kWh	x \$ 0.07981		247.09
Winter Mid Peak	637 kWh	x \$ 0.07981		50.84
Winter Off Peak	1,369 kWh	x \$ 0.07981		109.26
SCE Generation:				
Summer On Peak	132 kW	x \$ 3.86000	x 22/32 days	350.30
Summer On Peak	2,502 kWh	x \$ 0.11830		295.99
Summer Mid Peak	5,067 kWh	x \$ 0.05303		268.70
Summer Off Peak	11,104 kWh	x \$ (0.00061)		(6.77)
Winter Mid Peak	2,283 kWh	x \$ 0.07351		167.82
Winter Off Peak	4,911 kWh	x \$ (0.00061)		(3.00)

Generation Subtotal      \$ 1,648.71

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 112.15

Of your total charges, Franchise Fees represent : \$30.33

Percentage of energy provided by DWR this period : 21.802 %

Service Voltage : 480 Volts



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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO June 28, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      July 27, 2005

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group N001      TOU-PA-B

### Billing summary

Amount of Previous Statement 05/27/05	\$	2,054.23	
Payment received 06/10/05 - Thank you	\$	(2,054.23)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	3,767.76	
Current Charges Due 07/18/05	\$		3,767.76
<b>Your Total Balance Due</b>	<b>\$</b>	<b>3,767.76</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002350	05/26/05	06/27/05			
On Peak	30045	30872	827	40	33,080 kWh
Mid Peak	06/05/05	06/27/05			
	00666	00746	80	40	3,200 kWh
Off Peak	06/05/05	06/27/05			
	11183	11345	162	40	6,480 kWh
Mid Peak	06/05/05	06/27/05			
	18426	18781	355	40	14,200 kWh
Off Peak	05/26/05	06/05/05			
	11110	11183	73	40	2,920 kWh
	05/26/05	06/05/05			
	18269	18426	157	40	6,280 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
06/21/05	14:30	14:30	Summer	On Peak	132 kW
06/27/05	08:15	08:15	Summer	Mid Peak	136 kW
06/20/05	06:15	06:15	Summer	Off Peak	144 kW
06/01/05	20:15	20:15	Winter	Mid Peak	146 kW
05/31/05	06:45	06:45	Winter	Off Peak	143 kW

### Demand Meter Information

Maximum Demand : 146.0 kW



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Customer and Service Address

WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared

June 28, 2005  
Next Meter Read on or about  
July 27, 2005

Service Account

**3-005-8716-92**

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

**2 By rate component:**

DWR Generation	\$ 575.67
SCE Generation	1,065.43
Ongoing CTC	7.61
DWR Bond Charge	151.84
Transmission Charges	95.46
Distribution Charges	1,522.33
Nuclear Decommissioning Charges	17.87
Public Purpose Program Charges	145.22
Taxes and Other	186.33
<b>Current Charges</b>	<b>\$ 3,767.76</b>

Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
Nov 10, 2005  
Next Meter Read on or about  
Nov 29, 2005

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

### Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ V349N-000506	09/26/05	10/27/05	20,812 kWh		
ACTUAL READ V349N-000506	09/26/05	10/27/05	12,349 kVarh		
On Peak	09/26/05	10/02/05	239 kWh		
Mid Peak	09/26/05	10/02/05	1,186 kWh		
Off Peak	09/26/05	10/02/05	3,062 kWh		
Mid Peak	10/02/05	10/27/05	6,021 kWh		
Off Peak	10/02/05	10/27/05	10,304 kWh		
Demand Date	Demand From	Time To	Season	Peak	Demand
09/30/05	16:15	16:30	Summer	On Peak	14 kW
09/27/05	22:30	22:45	Summer	Mid Peak	125 kW
10/01/05	00:30	00:45	Summer	Off Peak	121 kW
10/06/05	18:45	19:00	Winter	Mid Peak	128 kW
10/15/05	06:30	06:45	Winter	Off Peak	132 kW

### Demand Meter Information

Maximum Demand : 132.0 kW  
Reactive Demand : 74.0 kVar

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	20,812.00	16,800.00	26,400.00
Number of days	31	33	21
Average usage per day	671.35	509.09	910.30
20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	914.95	602.35	52%

### Detail of current charges: \$1,911.34

We provide two ways to look at your current charges:

#### By usage:

Billing Period - 09/26/05 to 10/27/05 ( 31 days ) - Summer/Winter Season

Delivery Related Charges (A) \$ 986.75  
Generation Related Charges (B) 829.21

Current Billing Detail Subtotal \$ 1,815.96

Los Angeles Co UUT \$ 1,815.96 x 5.00000 % 90.80  
State Tax 20,812 kWh x \$ 0.00022 4.58

**Current Charges Due 11/29/05 \$ 1,911.34**

(A) Delivery Related Charges:  
Facilities Rel Demand 132 kW x \$ 4.00000 \$ 528.00



Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
Nov 10, 2005  
Next Meter Read on or about  
Nov 29, 2005

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Summer Mid Peak	5,231 kWh	x \$	0.01415	74.02
Summer Off Peak	12,438 kWh	x \$	0.01415	176.00
DWR Bond Charge	18,352 kWh	x \$	0.00459	84.24
Customer Charge				47.95

Delivery Subtotal		\$	1,027.58
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(B) Generation Related Charges:

DWR Generation:				
Summer On Peak	166 kWh	x \$	0.07981	\$ 13.25
Summer Mid Peak	1,268 kWh	x \$	0.07981	101.20
Summer Off Peak	3,014 kWh	x \$	0.07981	240.55
SCE Generation:				
Summer On Peak	13 kW	x \$	3.86000	50.18
Summer On Peak	517 kWh	x \$	0.11830	61.16
Summer Mid Peak	3,963 kWh	x \$	0.05303	210.16
Summer Off Peak	9,424 kWh	x \$	(0.00061)	(5.75)

Generation Subtotal		\$	670.75
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Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 51.59

Of your total charges, Franchise Fees represent : \$14.38

Percentage of energy provided by DWR this period : 24.235 %

Service Voltage : 480 Volts

**2 By rate component:**

DWR Generation	\$	355.00
SCE Generation		311.53
Ongoing CTC		4.22
DWR Bond Charge		84.24
Transmission Charges		91.61
Distribution Charges		761.25
Nuclear Decommissioning Charges		9.91
Public Purpose Program Charges		80.57
Taxes and Other		88.96

<b>Current Charges</b>	\$	<b>1,787.29</b>
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Customer and Service Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W PMP  
PALMDALE CA 93551

Date Bill Prepared  
Nov 10, 2005  
Next Meter Read on or about  
Nov 29, 2005

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

### Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ P0726K-002350	08/24/05	09/26/05	11,240 kWh
ACTUAL READ V349N-000506	08/24/05	09/26/05	0 kWh
ACTUAL READ V349N-000506	08/24/05	09/26/05	7,112 kWh
ACTUAL READ V349N-000506	08/24/05	09/26/05	4,207 kVarh
On Peak	08/24/05	09/26/05	683 kWh
Mid Peak	08/24/05	09/26/05	5,231 kWh
Off Peak	08/24/05	09/26/05	12,438 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/16/05	16:00	16:15	Summer	On Peak	13 kW
09/16/05	18:15	18:30	Summer	Mid Peak	129 kW
09/19/05	06:00	06:15	Summer	Off Peak	134 kW

#### Demand Meter Information

Maximum Demand : 134.0 kW  
Reactive Demand : 78.0 kVar

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	18,352.00	15,640.00	32,640.00
Number of days	33	31	31
Average usage per day	556.12	504.52	1,052.90

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	923.82	602.35	53%

### Detail of current charges: \$1,787.29

We provide two ways to look at your current charges:

#### By usage:

Billing Period - 08/24/05 to 09/26/05 ( 33 days ) - Summer Season

Delivery Related Charges (A) \$ 1,027.58  
Generation Related Charges (B) 670.75

Current Billing Detail Subtotal \$ 1,698.33

Los Angeles Co UUT \$ 1,698.33 x 5.00000 % 84.92  
State Tax 18,352 kWh x 0.00022 4.04

**Current Charges Due 11/29/05 \$ 1,787.29**

(A) Delivery Related Charges:

Facilities Rel Demand 134 kW x \$ 4.00000 \$ 536.00  
Summer On Peak 13 kW x \$ 7.67000 99.71  
Summer On Peak 683 kWh x \$ 0.01415 9.66



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

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Customer and Mailing Address  
WEST SIDE PARK MUTUAL WATER CO  
40317 11TH ST W  
PALMDALE CA 93551

Date Bill Prepared  
Nov 10, 2005

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Page 1 of 5

### Billing summary

Amount of Previous Statement 11/02/05	\$	1,950.66
Previous Charges Due Immediately	\$	1,950.66
Current Charges	\$	3,698.63
Current Charges Due 11/29/05	\$	3,698.63
<b>Your Total Balance Due</b>	<b>\$</b>	<b>5,649.29</b>

### Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
<b>3-005-8716-92</b> Billing Period: 08/24/05-09/26/05	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ <b>1,787.29</b>
<b>3-005-8716-92</b> Billing Period: 09/26/05-10/27/05	TOU-PA-B	40317 11TH ST W PMP PALMDALE, CA	\$ <b>1,911.34</b>

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

Customer and Service Address  
**WEST SIDE PARK MUTUAL WATER CO**  
**40317 11TH ST W PMP**  
**PALMDALE CA 93551**

Date Bill Prepared  
**Nov 10, 2005**  
Next Meter Read on or about  
**Nov 29, 2005**

Your Customer Account Number  
**2-02-376-1562**

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

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Summer On Peak	14 kW	x \$	7.67000	x 6/31 days	20.78
Summer On Peak	239 kWh	x \$	0.01415		3.38
Summer Mid Peak	1,186 kWh	x \$	0.01415		16.78
Summer Off Peak	3,062 kWh	x \$	0.01415		43.33
Winter Mid Peak	6,021 kWh	x \$	0.01415		85.20
Winter Off Peak	10,304 kWh	x \$	0.01415		145.80
DWR Bond Charge	20,812 kWh	x \$	0.00459		95.53
Customer Charge					47.95

Delivery Subtotal \$ 986.75

(B) Generation Related Charges:

DWR Generation:					
Summer On Peak	62 kWh	x \$	0.07981	\$	4.95
Summer Mid Peak	306 kWh	x \$	0.07981		24.42
Summer Off Peak	791 kWh	x \$	0.07981		63.13
Winter Mid Peak	1,555 kWh	x \$	0.07981		124.10
Winter Off Peak	2,660 kWh	x \$	0.07981		212.29
SCE Generation:					
Summer On Peak	14 kW	x \$	3.86000	x 6/31 days	10.46
Summer On Peak	177 kWh	x \$	0.11830		20.94
Summer Mid Peak	880 kWh	x \$	0.05303		46.67
Summer Off Peak	2,271 kWh	x \$	(0.00061)		(1.39)
Winter Mid Peak	4,466 kWh	x \$	0.07351		328.30
Winter Off Peak	7,644 kWh	x \$	(0.00061)		(4.66)

Generation Subtotal \$ 829.21

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 58.73

Of your total charges, Franchise Fees represent : \$15.38

Percentage of energy provided by DWR this period : 25.818 %

Service Voltage : 480 Volts

**2 By rate component:**

DWR Generation	\$	428.89
SCE Generation		395.54
Ongoing CTC		4.78
DWR Bond Charge		95.53
Transmission Charges		92.52
Distribution Charges		696.11
Nuclear Decommissioning Charges		11.24
Public Purpose Program Charges		91.37
Taxes and Other		95.36

**Current Charges \$ 1,911.34**

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Nov 02, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Billing summary

Amount of Previous Statement 07/28/05	\$	4,405.43	
Payment received 08/04/05 - Thank you	\$	(4,405.43)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,950.66	
Current Charges Due 11/21/05	\$		1,950.66
<b>Your Total Balance Due</b>	\$		<b>1,950.66</b>

## Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002350	07/27/05	08/24/05			
On Peak	31741	32426	685	40	27,400 kWh
Mid Peak	00852	00857	5	40	200 kWh
Off Peak	11610	11660	50	40	2,000 kWh
	19279	19909	630	40	25,200 kWh

### Demand Meter Information

Maximum Demand: 145.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	27,400.00	18,880.00	32,640.00
Number of days	28	28	28
Average usage per day	978.57	674.29	1,165.71
20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	1,075.50	602.35	79%

## Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

(14-574)

- Please detach stub below and return with your payment -

## Payment Stub

For payment  
location, call:  
(800)747-8908

Make check payable to Southern California Edison

Please pay total amount now due

**\$1,950.66**

Thank you for  
paying promptly

Past due if not  
paid by **11/21/05**

Enter the amount you  
paid \$

Your Customer Account #: 2-02-376-1562

CSS1102.P5.0013.002087 01 AT 0.292 \*\*C011

WEST SIDE PARK MUTUAL WATER CO

40317 11TH ST W

PALMDALE CA 93551-3024

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

02 376 1562 00000005 000000000000195066000195066

Customer and Service Address      Date Bill Prepared  
**WEST SIDE PARK MUTUAL WATER CON** Nov 02, 2005  
**40317 11TH ST W PMP**      Next Meter Read on or about  
**PALMDALE CA 93551**      Nov 29, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$1,950.66

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 07/27/05 to 08/24/05 ( 28 days ) - Summer Season

Delivery Related Charges (A)		\$	1,218.13
Generation Related Charges (B)			633.90
<b>Current Billing Detail Subtotal</b>		\$	<b>1,852.03</b>
Los Angeles Co UUT	\$ 1,852.03 x 5.00000 %		92.60
State Tax	27,400 kWh x 0.00022		6.03

<b>Current Charges Due 11/21/05</b>	\$	<b>1,950.66</b>
-------------------------------------	----	-----------------

<b>(A) Delivery Related Charges:</b>			
Facilities Rel Demand	145 kW	x \$ 4.00000	\$ 580.00
Summer On Peak	10 kW	x \$ 7.67000	76.70
Summer On Peak	200 kWh	x \$ 0.01415	2.83
Summer Mid Peak	2,000 kWh	x \$ 0.01415	28.30
Summer Off Peak	25,200 kWh	x \$ 0.01415	356.58
DWR Bond Charge	27,400 kWh	x \$ 0.00459	125.77
Customer Charge			47.95
<b>Delivery Subtotal</b>		\$	<b>1,218.13</b>
<b>(B) Generation Related Charges:</b>			
<b>DWR Generation:</b>			
Summer On Peak	46 kWh	x \$ 0.07981	\$ 3.67
Summer Mid Peak	464 kWh	x \$ 0.07981	37.03
Summer Off Peak	5,848 kWh	x \$ 0.07981	466.73
<b>SCE Generation:</b>			
Summer On Peak	10 kW	x \$ 3.86000	38.60
Summer On Peak	154 kWh	x \$ 0.11830	18.22
Summer Mid Peak	1,536 kWh	x \$ 0.05303	81.45
Summer Off Peak	19,352 kWh	x \$ (0.00061)	(11.80)
<b>Generation Subtotal</b>		\$	<b>633.90</b>

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 66.36

Of your total charges, Franchise Fees represent : \$15.69

Percentage of energy provided by DWR this period : 23.208 %

Service Voltage : 480 Volts

### 2 By rate component:

DWR Generation	\$	507.43
SCE Generation		120.17
Ongoing CTC		6.30
DWR Bond Charge		125.77
Transmission Charges		105.39
Distribution Charges		851.89
Nuclear Decommissioning Charges		14.80
Public Purpose Program Charges		120.29
Taxes and Other		98.62
<b>Current Charges</b>	\$	<b>1,950.66</b>



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CON Nov 02, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail of current charges: \$1,950.66

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 07/27/05 to 08/24/05 ( 28 days ) - Summer Season

Delivery Related Charges (A)		\$	1,218.13
Generation Related Charges (B)			633.90
Current Billing Detail Subtotal		\$	1,852.03
Los Angeles Co UUT	\$ 1,852.03 x 5.00000 %		92.60
State Tax	27,400 kWh x 0.00022		6.03

**Current Charges Due 11/21/05**      \$      **1,950.66**

#### (A) Delivery Related Charges:

Facilities Rel Demand	145 kW	x \$	4.00000	\$	580.00
Summer On Peak	10 kW	x \$	7.67000		76.70
Summer On Peak	200 kWh	x \$	0.01415		2.83
Summer Mid Peak	2,000 kWh	x \$	0.01415		28.30
Summer Off Peak	25,200 kWh	x \$	0.01415		356.58
DWR Bond Charge	27,400 kWh	x \$	0.00459		125.77
Customer Charge					47.95

Delivery Subtotal      \$      1,218.13

#### (B) Generation Related Charges:

DWR Generation:				\$	
Summer On Peak	46 kWh	x \$	0.07981		3.67
Summer Mid Peak	464 kWh	x \$	0.07981		37.03
Summer Off Peak	5,848 kWh	x \$	0.07981		466.73
SCE Generation:					
Summer On Peak	10 kW	x \$	3.86000		38.60
Summer On Peak	154 kWh	x \$	0.11830		18.22
Summer Mid Peak	1,536 kWh	x \$	0.05303		81.45
Summer Off Peak	19,352 kWh	x \$	(0.00061)		(11.80)

Generation Subtotal      \$      633.90

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 66.36

Of your total charges, Franchise Fees represent : \$15.69

Percentage of energy provided by DWR this period : 23.208 %

Service Voltage : 480 Volts

### 2 By rate component:

DWR Generation	\$	507.43
SCE Generation		120.17
Ongoing CTC		6.30
DWR Bond Charge		125.77
Transmission Charges		105.39
Distribution Charges		851.89
Nuclear Decommissioning Charges		14.80
Public Purpose Program Charges		120.29
Taxes and Other		98.62

**Current Charges**      \$      **1,950.66**



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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CON      Nov 02, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Nov 29, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 07/28/05	\$	4,405.43	
Payment received 08/04/05 - Thank you	\$	(4,405.43)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,950.66	
Current Charges Due 11/21/05	\$		1,950.66
<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,950.66</b>	

### Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002350	07/27/05	08/24/05			
	31741	32426	685	40	27,400 kWh
On Peak	07/27/05	08/24/05			
	00852	00857	5	40	200 kWh
Mid Peak	07/27/05	08/24/05			
	11610	11660	50	40	2,000 kWh
Off Peak	07/27/05	08/24/05			
	19279	19909	630	40	25,200 kWh

### Demand Meter Information

Maximum Demand : 145.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	27,400.00	18,880.00	32,640.00
Number of days	28	28	28
Average usage per day	978.57	674.29	1,165.71
20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	1,075.50	602.35	79%

### Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.





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

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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO      Dec 01, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 28, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

## Detail of current charges: \$1,671.16

We provide two ways to look at your current charges:

### 1 By usage:

Billing Period - 10/27/05 to 11/29/05 ( 33 days ) - Winter Season

Delivery Related Charges (A)		\$	886.41
Generation Related Charges (B)			701.61
Current Billing Detail Subtotal		\$	1,588.02
Los Angeles Co UUT	\$ 1,588.02	x	5.00000 %
State Tax	16,994 kWh	x	\$ 0.00022
			79.40
			3.74

<b>Current Charges Due 12/20/05</b>	<b>\$ 1,671.16</b>
-------------------------------------	--------------------

(A) Delivery Related Charges:			
Facilities Rel Demand	130 kW	x \$	4.00000
Winter Mid Peak	6,523 kWh	x \$	0.01415
Winter Off Peak	10,471 kWh	x \$	0.01415
DWR Bond Charge	16,994 kWh	x \$	0.00459
Customer Charge			
			520.00
			92.30
			148.16
			78.00
			47.95
Delivery Subtotal		\$	886.41
(B) Generation Related Charges:			
DWR Generation:			
Winter Mid Peak	1,687 kWh	x \$	0.07981
Winter Off Peak	2,709 kWh	x \$	0.07981
SCE Generation:			
Winter Mid Peak	4,836 kWh	x \$	0.07351
Winter Off Peak	7,762 kWh	x \$	(0.00061)
			134.64
			216.21
			355.49
			(4.73)
Generation Subtotal		\$	701.61

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 48.24  
Of your total charges, Franchise Fees represent : \$13.45  
Percentage of energy provided by DWR this period : 25.869 %  
Service Voltage : 480 Volts

### 2 By rate component:

DWR Generation	\$	350.85
SCE Generation		346.85
Ongoing CTC		3.91
DWR Bond Charge		78.00
Transmission Charges		88.21
Distribution Charges		636.43
Nuclear Decommissioning Charges		9.18
Public Purpose Program Charges		74.60
Taxes and Other		83.13
<b>Current Charges</b>	<b>\$</b>	<b>1,671.16</b>



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

Visit us at:  
[www.sce.com](http://www.sce.com)

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CODEC 01, 2005  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Dec 28, 2005

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

### Billing summary

Amount of Previous Statement 11/10/05	\$	5,649.29	
Payment received 11/14/05 - Thank you	\$	(1,950.66)	
Previous Charges Due Immediately	\$		3,698.63
Current Charges	\$	1,671.16	
Current Charges Due 12/20/05	\$		1,671.16
<b>Your Total Balance Due</b>	<b>\$</b>	<b>5,369.79</b>	

### Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ V349N-000506	10/27/05	11/29/05	16,994 kWh		
ACTUAL READ V349N-000506	10/27/05	11/29/05	10,111 kVarh		
Mid Peak	10/27/05	11/29/05	6,523 kWh		
Off Peak	10/27/05	11/29/05	10,471 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
11/14/05	10:15	10:30	Winter	Mid Peak	128 kW
11/23/05	07:15	07:30	Winter	Off Peak	130 kW

### Demand Meter Information

Maximum Demand : 130.0 kW  
Reactive Demand : 78.0 kVar

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,994.00	13,600.00	14,680.00
Number of days	33	33	33
Average usage per day	514.97	412.12	444.85

### Did you know. . .

Late Payment Charge Reminder...

## Customer: WEST SIDE PARK M W C Multiple Point Test Summary

Pumping Plant Name	WELL #1	WELL	WELL	WELL	WELL
Test Date	4/18/2007	4/12/2006	4/18/2005	3/8/2004	3/18/2003
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	GARY PARDUE
CSS Service Account	005-8716-92	005-8716-92	005-8716-92	005-8716-92	005-8716-92
Meter Number	V349N-506	V349N-506	PO726K-2350	PO726K-2350	PO726K-2350
Reference Number	2713	2713	2713	2713	2713
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B
Average \$ Cost/kWh	0.11399	0.10984	0.1093	0.10486	0.112782
Type	TW	TW	TW	TW	TW
Motor HP	125	125	125	125	125
Motor Mfg.	US	US	US	US	US
Pump Mfg.	PEERL	PEERL	PEERL	PEERL	PEERL

Test Points	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3	T-1	T-2	T-3
Discharge Pressure, PSI	10			9.5	21.5		8.9			11.3		
Suction Pressure, PSI												
Drawdown, Ft.	55.6			58	50.6		69.3			71.4		
Pumping Level, Ft.	522.1			523.2	515.8		538.7			539		
Standing Level, Ft.	466.5			465.2	465.2		469.4			467.6		
Discharge Head Ft.	23.1			21.9	49.7		20.6			26.1		
Suction Head Ft.												
Total Head Ft.	545.2			545.1	565.5		559.3			565.1		
Customer GPM	738			738			752					
Capacity GPM	730			740	638		719			766		
GPM/Ft. Drawdown, Ft.	13.1			12.8	12.6		10.4			10.7		
Acre Ft./24 Hour	3,227			3,271	2,82		3,178			3,386		
kW Input	114.9			114.7	106.7		117.3			117.2		
HP Input	154.1			153.8	143.1		157.3			157.2		
Pump Speed, RPM	1780			1780			1777			1780		
Motor Load %	112.2			112	104.2		114.5			114.4		
kWh/Acre Ft.	855			842	908		886			831		
Overall Plant Eff., %	65.2			66.2	63.7		64.6			69.6		

Improved Plant Eff., %	70%	70%	70%	72%	72%
Improved kWh/Acre Ft.	797.0	796.0	817.0	803.0	813.0
Potential Savings, \$	\$882				

Note: For more detailed information pertaining to pump test results, please refer to Pump Test Results and Cost Analysis Letters



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

Visit us at:  
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Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 28, 2006  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 28, 2006

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

### Billing summary

Amount of Previous Statement 12/29/05	\$	1,432.46
Payment received 01/10/06 - Thank you	\$	(1,432.46)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,521.66
Current Charges Due 02/16/06	\$	1,521.66

<b>Your Total Balance Due</b>	<b>\$</b>	<b>1,521.66</b>
-------------------------------	-----------	-----------------

### Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ V349N-000506	12/28/05	01/27/06	9,827 kWh
ACTUAL READ V349N-000506	12/28/05	01/27/06	6,307 kVarh
Mid Peak	12/28/05	01/27/06	4,898 kWh
Off Peak	12/28/05	01/27/06	4,929 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
12/30/05	11:15	11:30	Winter	Mid Peak	168 kW
01/01/06	09:00	09:15	Winter	Off Peak	166 kW

### Demand Meter Information

Maximum Demand : 168.0 kW  
Reactive Demand : 127.0 kVar

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	9,827.00	7,640.00	12,080.00
Number of days	30	30	29
Average usage per day	327.57	254.67	416.55

### Did you know. . .

Late Payment Charge Reminder...



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

Visit us at:  
www.sce.com

Customer and Service Address      Date Bill Prepared  
WEST SIDE PARK MUTUAL WATER CO Jan 28, 2006  
40317 11TH ST W PMP      Next Meter Read on or about  
PALMDALE CA 93551      Feb 28, 2006

Service Account      Rotating Outage      Rate Schedule  
**3-005-8716-92**      Group X999      TOU-PA-B

Your Customer Account Number  
**2-02-376-1562**  
24-hr. Customer Service  
**1 (800) 896-1245**

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

**VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...**

California air quality can use your help. See the enclosed insert for information about the Voluntary Renewable Contribution Program.

**IMPORTANT RATE INFORMATION...**

This bill reflects an increase in the rate that you pay for electric service. For information on SCE energy programs and tips that can help you save energy and money, log on to [www.sce.com/rateupdate](http://www.sce.com/rateupdate).

**Detail of current charges: \$1,521.66**

We provide two ways to look at your current charges:

**1 By usage:**

Billing Period - 12/28/05 to 01/27/06 ( 30 days ) - Winter Season

Delivery Related Charges (A)	\$	909.56
Generation Related Charges (B)		537.58

Current Billing Detail Subtotal	\$	1,447.14
Los Angeles Co UUT	\$ 1,447.14	x 5.00000 %
State Tax	9,827 kWh	x \$ 0.00022
		72.36
		2.16

<b>Current Charges Due 02/16/06</b>	<b>\$</b>	<b>1,521.66</b>
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(A) Delivery Related Charges:

Facilities Rel Demand	168 kW	x \$ 4.00000	\$	672.00
Winter Mid Peak	653 kWh	x \$ 0.01415		9.24
Winter Mid Peak	4,245 kWh	x \$ 0.01453		61.68
Winter Off Peak	657 kWh	x \$ 0.01415		9.30
Winter Off Peak	4,272 kWh	x \$ 0.01453		62.07
DWR Bond Charge	1,310 kWh	x \$ 0.00459		6.01
DWR Bond Charge	8,517 kWh	x \$ 0.00485		41.31
Customer Charge				47.95

Delivery Subtotal	\$	909.56
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(B) Generation Related Charges:

DWR Generation:				
Winter Mid Peak	181 kWh	x \$ 0.07981	\$	14.45
Winter Mid Peak	1,173 kWh	x \$ 0.10369		121.63
Winter Off Peak	182 kWh	x \$ 0.07981		14.53
Winter Off Peak	1,181 kWh	x \$ 0.10369		122.46
SCE Generation:				
Winter Mid Peak	473 kWh	x \$ 0.07351		34.77
Winter Mid Peak	3,071 kWh	x \$ 0.07554		231.98
Winter Off Peak	475 kWh	x \$ (0.00061)		(0.29)
Winter Off Peak	3,091 kWh	x \$ (0.00063)		(1.95)

Generation Subtotal	\$	537.58
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Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 48.31

Of your total charges, Franchise Fees represent : \$12.26

Percentage of energy provided by DWR this period : 27.644 %

Service Voltage : 480 Volts



SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

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**2 By rate component:**

DWR Generation	\$ 273.07
SCE Generation	262.25
Ongoing CTC	2.26
DWR Bond Charge	47.32
Transmission Charges	107.14
Distribution Charges	706.63
Nuclear Decommissioning Charges	5.31
Public Purpose Program Charges	43.14
Taxes and Other	74.54

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**Current Charges**      \$ **1,521.66**