

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

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

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

Coordination Proceeding
Special Title (Rule 1550(b))

) Judicial Council Coordination
) Proceeding No. 4408

**ANTELOPE VALLEY GROUNDWATER
CASES**

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

Including Consolidated Actions:

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

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

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

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

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

AND RELATED ACTIONS.

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

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

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

26 ///

27 ///

1 Each supplemental response is identified by reference to specific responses and
2 documents provided in the **Sundale 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 Bruce Nelson, whose name and title are
7 set forth in the Verification block at the end of these supplemental Responses. Mr. Nelson is
8 authorized to make said verification on behalf of the Sundale Mutual Water Company. Mr.
9 Nelson has personal knowledge that the data and the documentation provided by these
10 Supplemental Responses were collected and are maintained by Sundale Mutual Water
11 Company's employees, agents and vendors in the ordinary course of Sundale Mutual Water
12 Company's business. Mr. Nelson has obtained (or caused to be obtained) the data and
13 documentation provided by the Supplemental Responses from the business records of Sundale
14 Mutual Water Company. Mr. Nelson has reviewed these Supplemental Responses and believes
15 the data and documentation to be true and correct to the best of his knowledge and belief.

1 **SUNDALE MUTUAL WATER COMPANY**

2

3 **Original Response I.1.e. Amount of Groundwater Produced** is amended as follows:

- 4
- 2000: 636.5 acre feet (corrected)
 - 5 • 2001: 626.1 acre feet (corrected)
 - 6 • 2002: 719.0 acre feet (corrected)
 - 7 • 2003: 581.6 acre feet (corrected)
 - 8 • 2004: 628.8 acre feet (corrected)
 - 9 • 2005: 608.3 acre feet
 - 10 • 2006: 641.0 acre feet
 - 11 • 2007: 717.8 acre feet
 - 12 • 2008: 678.7 acre feet
 - 13 • 2009: 593.6 acre feet
 - 14 • 2010: 458.9 acre feet
- 15

16 **Original Response I.3.a. *Prima Facie* Groundwater Production Materials** included

17 documents which were attached but not specifically referenced in the responses due to the

18 necessary haste in which those responses were prepared in order to comply with the December

19 21, 2012 deadline.

20

21 **Original Response I.3.a. *Prima Facie* Groundwater Production Materials** is amended as

22 follows:

- 23
- Original Response I.3.a.iii., which currently reads, “Southern California Edison Account
 - 24 Overview for 002-6269-46 [Zone A] for 2000 to 2004 and 2008” is amended to read,
 - 25 “Southern California Edison Account Overview for 002-6269-46 [Zone A] for 2008,
 - 26 (12/08/2008)”
- 27

- 1 • Original Response I.3.a.iv., which currently reads, “Southern California Edison Account
2 Overview for 003-1510-65 [Zone B] for 2000 to 2004 and 2008” is amended to read,
3 “Southern California Edison Account Overview for 003-1510-65 [Zone B] for 2008
4 (12/08/2008)”

5
6 **Original Response I.3.a. *Prima Facie* Groundwater Production Materials** is supplemented to
7 include references to the following additional documents:

- 8 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
9 Zoned A, 2005
10 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
11 Zoned A, 2006
12 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
13 Zoned A, 2007
14 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
15 Zoned A, 2008
16 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
17 Zoned A, 2009
18 • Sundale Mutual Water Company – Southern California Edison Electricity Usage Bill,
19 Zoned A, 2010
20 • Sundale Mutual Water Company – Total Acre Feet Pumped, Summary Spreadsheets
21 2005 – 2010
22 • Sundale Mutual Water Company – Total Acre Feet Pumped, Summary Spreadsheets,
23 2000 – 2004 (revised)
24 • Sundale Mutual Water Company – Total Acre Feet Pumped, Summary Spreadsheets,
25 2008 (revised)
26 • Sundale Mutual Water Company – Southern California Edison, Multiple Point Test
27 Summaries, November – December 2007

- Sundale Mutual Water Company – Pump Data Analysis for 2008
- Sundale Mutual Water Company – photographs of groundwater production, storage and distribution system and infrastructure, Zones A and B
- Sundale Mutual Water Company – Kern County Water Distribution Schematic, Zones A and B
- Sundale Mutual Water Company – Well Readings Summary Zones A and B, 2012
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2012
- Sundale Mutual Water Company – Well Readings Summary Zones A and B, 2011
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2011
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2000
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2001
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2002
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2003
- Sundale Mutual Water Company – Southern California Edison Electricity Usage Data for Zones A and B, 2004

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

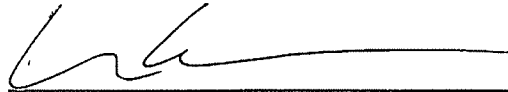
- Sundale Mutual Water Company – Articles of Incorporation
- Sundale Mutual Water Company – By-Laws
- Sundale Mutual Water Company – Share Certificate (exemplar)

1 **Verification by Authorized Individual:**

2 I, Bruce Nelson, am the President of the Sundale Mutual Water Company and have
3 personal knowledge of the facts set forth above.

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

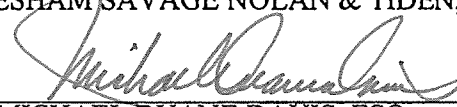
7 Executed this 25 th day of January, 2013 at Lancaster, CA.

8 

9
10 **BRUCE NELSON**

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

-7-

CROSS-DEFENDANT/CROSS-COMPLAINANT, ANTELOPE VALLEY UNITED MUTUAL GROUP, SPECIFICALLY
SUNDALE 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

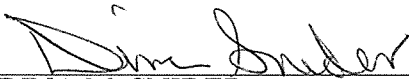
I am employed in the County of Riverside, State of California. I am over the age of 18 years and not a party to the within action; my business address is: 3750 University Avenue, Suite 250, Riverside, CA 92501-3335.

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

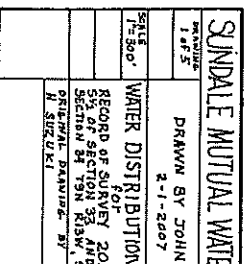
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SUNDALE MUTUAL WATER COMPANY

Attachment I.3.a.i.

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

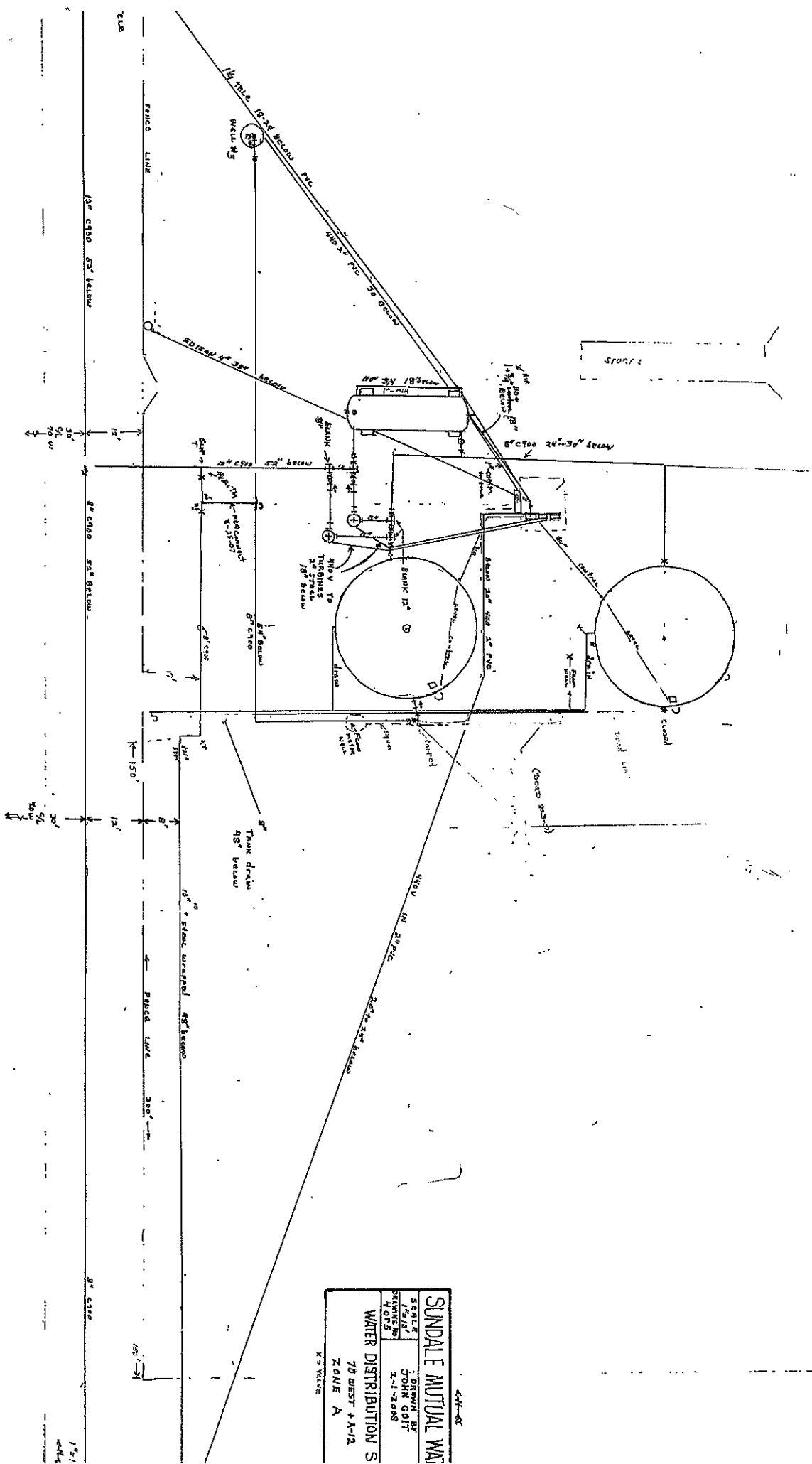
Zone A



SUNDAL MUTUAL W/	
WATER	DIST. SVST
RECORD OF SURVEY 2	
DRAWN BY JOHN GOTT	
SCALE 1"=300'	ORIGINAL
DRAWING	11-1-75
3 of 5	
I = Vacies	

1" = 10'

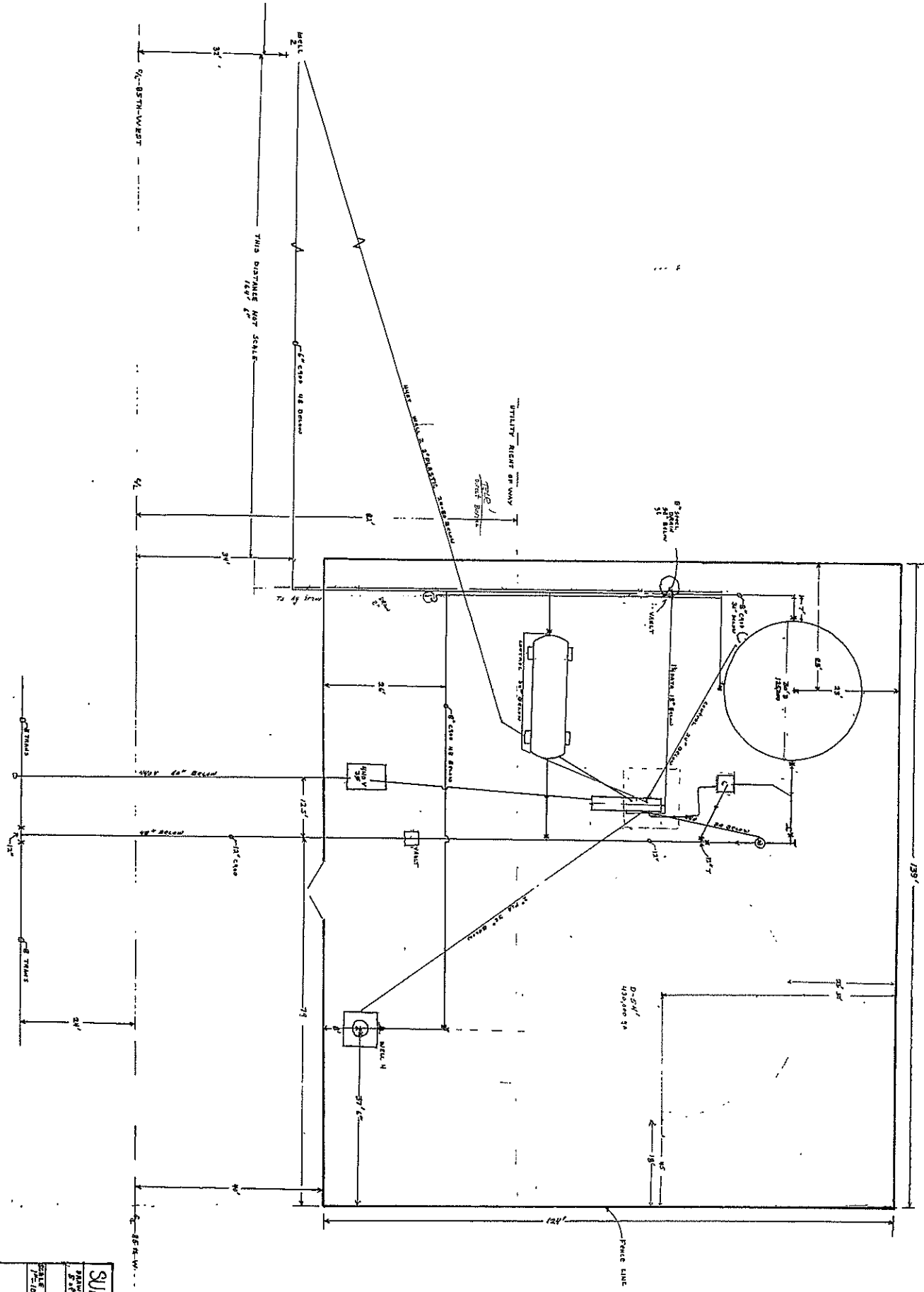
Zone A



SUNDLE MUTUAL WATER	
DATE	10/1/01
BY	JOHN GALT
SCALE	2-1/2" = 100'
PROJECT	WATER DISTRIBUTION S
ZONE	7B WEST + A-12
ZONE	ZONE A

X = VALVE

Zone B



SUNDALE MUTUAL WATER	
DRAWN BY JOHN	2-1-2007
WATER DISTRIBUTION	
SYSTEM PROCESS ZONE	
WELLS 2 AND 4	
V = VALVE	

ZONE A
JAN. 05



Southern California Edison Company
P.O. Box 800, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Feb 03, 2005
Next Meter Read on or about
March 04, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 PA-1

Billing summary

Amount of Previous Statement 01/05/05	\$	1,203.25
Payment received 01/17/05 - Thank you	\$	(1,203.25)
Balance Before Current Charges	\$	0.0
Current Charges	\$	912.95
Current Charges Due 02/22/05	\$	912.9
Your Total Balance Due	\$	912.9

Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ Y828-001532	01/04/05 75341	02/02/05 75731	390	18	7,020 kWh

Demand Meter Information

Maximum Demand : 47.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	7,020.00	8,838.00	9,396.00
Number of days	29	29	29
Average usage per day	242.07	304.76	324.00
Percent change from Last Year	(21)%		

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.

2039
2/10/05

(14-574)

- Please detach stub below and return with your payment -

Public Purpose Program Charges	30.54
Taxes and Other	2.04
Current Charges	\$ 912.95

ZONE A
FEB 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
March 04, 2005
Next Meter Read on or about
April 04, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group N001 Rate Schedule PA-1

Billing summary

#2447
3/13

Amount of Previous Statement 02/03/05	\$	912.95
Payment received 02/15/05 - Thank you	\$	(912.95)
Balance Before Current Charges		
Current Charges	\$	0.00
Current Charges Due 03/23/05	\$	843.98
Your Total Balance Due	\$	843.98

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	02/23/05 00000	03/03/05 01570	1,570 kWh		
Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ Y828-001532	02/02/05 75731	02/23/05 75997	266	18	4,788 kWh

Demand Meter Information
Maximum Demand : 32.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	6,358.00	8,190.00	9,252.00
Number of days	29	29	33
Average usage per day	219.24	282.41	280.36
Percent change from Last Year	(22)%		

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 -
Public Purpose Program Charges
Taxes and Other

1.39
Current Charges \$ **843.98**

ZONE A
MAR 05

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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
April 22, 2005
Next Meter Read on or about
May 03, 2005

Service Account 3-002-6269-46
Rotating Outage Group N001
Rate Schedule TOU-PA-5

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 03/04/05		
Payment received 03/16/05 - Thank you	\$	843.98
Balance Before Current Charges	\$	(843.98)
Current Charges		\$ 0.00
Current Charges Due 05/11/05	\$	789.87
Your Total Balance Due	\$	789.87

Your current energy usage

Current energy usage					
Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188					
Mid Peak	03/03/05	04/04/05	9,283 kWh		
Off Peak	03/03/05	04/04/05	3,719 kWh		
	03/03/05	04/04/05	5,564 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
03/28/05	09:00	09:15	Winter	Mid Peak	44 kW
04/03/05	10:00	10:15	Winter	Off Peak	44 kW

Demand Meter Information
Maximum Demand: 44.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	9,283.00	14,778.00	11,610.00
Number of days	32	30	29
Average usage per day	290.09	492.60	400.34
Percent change from Last Year	(41)%		

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 -

By rate component:

DWR Generation	\$	154.63
SCE Generation		266.18
Ongoing CTC		5.08
DWR Bond Charge		45.77
Transmission Charges		28.63
Distribution Charges		257.10
Nuclear Decommissioning Charges		3.71
Public Purpose Program Charges		26.74
Taxes and Other		2.03
Current Charges	\$	789.87

ZONE A
APR 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
May 07, 2005
Next Meter Read on or about
June 02, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 04/22/05	\$	789.87
Previous Charges Due Immediately	\$	789.87
Current Charges	\$	1,261.96
Current Charges Due 05/26/05	\$	1,261.96
Your Total Balance Due	\$	2,051.83

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-006188	04/04/05	05/03/05	16,934 kWh
Mid Peak	04/04/05	05/03/05	7,985 kWh
Off Peak	04/04/05	05/03/05	8,949 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
04/28/05	08:00	08:15	Winter	Mid Peak	48 kW
04/16/05	15:00	15:15	Winter	Off Peak	45 kW

Demand Meter Information

Maximum Demand : 48.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,934.00	23,382.00	13,752.00
Number of days	29	31	2
Average usage per day	583.93	754.26	474.2
Percent change from Last Year	(23)%		

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 -

2

By rate component:

DWR Generation	\$	303.47
SCE Generation		372.85
Ongoing CTC		17.26
DWR Bond Charge		79.72
Transmission Charges		36.52
Distribution Charges		375.44
Nuclear Decommissioning Charges		8.33
Public Purpose Program Charges		64.64
Taxes and Other		3.73

Current Charges

\$ 1,261.96

ZONE A
MAY 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTR CA 93536

Date Bill Prepared
June 04, 2005
Next Meter Read on or about
July 01, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 05/07/05	\$	2,051.83
Payment received 05/09/05 - Thank you	\$	(789.87)
Payment received 05/13/05 - Thank you	\$	(1,261.96)
Balance Before Current Charges	\$	0.0
Current Charges	\$	1,911.53
Current Charges Due 06/23/05	\$	1,911.5
Your Total Balance Due	\$	1,911.5

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	05/03/05	06/02/05	PH, DCH 2106 6-8-05 21,772 kWh		
Mid Peak	05/03/05	06/02/05	9,750 kWh		
Off Peak	05/03/05	06/02/05	12,022 kWh		
			\$1,911.53 1158.31		
Demand Date	Demand Time From	To	Season	Peak Demand	Demand
05/17/05	08:15	08:30	Winter	Mid Peak	99 kW
05/17/05	07:15	07:30	Winter	Off Peak	98 kW

Demand Meter Information

Maximum Demand : 99.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	21,772.00	30,276.00	25,416.00
Number of days	30	30	30
Average usage per day	725.73	1,009.20	794.00

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 -

Transmission Charges	76.11
Distribution Charges	748.89
Nuclear Decommissioning Charges	11.76
Public Purpose Program Charges	93.84
Taxes and Other	4.79

Current Charges **\$ 1,911.53**

2 ONE A
JUN 05



Southern California Edison Company
P.O. Box 500 Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
July 08, 2005
Next Meter Read on or about
Aug 02, 2005

Service Account 3-002-6269-46
Rotating Outage Group A068
Rate Schedule TOU-PA-5

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 06/04/05	\$	1,911.53
Payment received 06/14/05 - Thank you	\$	(1,911.53)
Balance Before Current Charges	\$	0.00
Current Charges	\$	4,420.36
Current Charges Due 07/27/05	\$	4,420.36
Your Total Balance Due	\$	4,420.36

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-006188	06/02/05	07/01/05	28,152 kWh
On Peak	06/05/05	07/01/05	4,978 kWh
Mid Peak	06/05/05	07/01/05	7,405 kWh
Off Peak	06/05/05	07/01/05	13,176 kWh
Mid Peak	06/02/05	06/05/05	978 kWh
Off Peak	06/02/05	06/05/05	1,615 kWh

Handwritten notes: P17.10, 64# 2132, 7-12-05, # 4,420.36

Demand Date	Demand Time From	To	Season	Peak	Demand
06/23/05	12:00	12:15	Summer	On Peak	73 kW
06/29/05	08:00	08:15	Summer	Mid Peak	74 kW
06/29/05	07:30	07:45	Summer	Off Peak	74 kW
06/03/05	08:45	09:00	Winter	Mid Peak	49 kW
06/04/05	08:15	08:30	Winter	Off Peak	48 kW

Demand Meter Information
Maximum Demand : 74.0 kW

(14-574) - Please detach stub below and return with your payment -
(D) Generation Related Charges.

DWR Generation:				
Summer On Peak	1,146 kWh	x \$	0.07981	\$ 91.4
Summer Mid Peak	1,705 kWh	x \$	0.07981	136.0
Summer Off Peak	3,034 kWh	x \$	0.07981	242.1
Winter Mid Peak	225 kWh	x \$	0.07981	17.9
Winter Off Peak	372 kWh	x \$	0.07981	29.6
SCE Generation:				
Summer On Peak	73 kW	x \$	7.30000 x 26/29 days	477.7
Minimum Charge				1,607.9
Summer On Peak	3,832 kWh	x \$	0.06769	259.3
Summer Mid Peak	5,700 kWh	x \$	0.02086	118.9
Summer Off Peak	10,142 kWh	x \$	0.00652	66.1
Winter Mid Peak	753 kWh	x \$	0.03556	26.7
Winter Off Peak	1,243 kWh	x \$	0.01713	21.2
Generation Subtotal				\$ 3,095.5

Your daily average cost this period is : \$ 152.43
Of your total charges, Franchise Fees represent : \$37.39
Percentage of energy provided by DWR this period : 23.030 %

- Continued on Next Page -

ZONE A
JUL 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Aug 04, 2005
Next Meter Read on or about
Aug 31, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 07/08/05	\$	4,420.36
Payment received 07/19/05 - Thank you	\$	(4,420.36)
Balance Before Current Charges	\$	0.
Current Charges	\$	4,711.19
Current Charges Due 08/23/05	\$	4,711.
Your Total Balance Due	\$	4,711.

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	07/01/05	08/02/05			
On Peak	07/01/05	08/02/05	34,995 kWh		
Mid Peak	07/01/05	08/02/05	5,473 kWh		
Off Peak	07/01/05	08/02/05	8,875 kWh		
			20,647 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
07/19/05	17:15	17:30	Summer	On Peak	74 kW
07/22/05	19:00	19:15	Summer	Mid Peak	75 kW
07/17/05	17:45	18:00	Summer	Off Peak	75 kW

Demand Meter Information

Maximum Demand : 75.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	34,995.00	37,206.00	35,532.
Number of days	32	30	
Average usage per day	1,093.59	1,240.20	1,225.

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Sumr
Average usage per day	1,044.03	1,146.69	(9)

Did you know. . .

(14-574)

- Please detach stub below and return with your payment -

ZONE A
AUG 05



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

Visit us at:
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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Sept 02, 2005

Next Meter Read on or about

Sept 30, 2005

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 08/04/05	\$	4,711.19
Payment received 08/16/05 - Thank you	\$	(4,711.19)
Balance Before Current Charges	\$	0.00
Current Charges	\$	3,282.21
Current Charges Due 09/21/05	\$	3,282.21
Your Total Balance Due	\$	3,282.21

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	08/02/05	08/31/05			32,757 kWh
On Peak	08/02/05	08/31/05			5,979 kWh
Mid Peak	08/02/05	08/31/05			10,107 kWh
Off Peak	08/02/05	08/31/05			16,671 kWh
Demand Date	Demand From	Demand To	Season	Peak	Demand
08/10/05	17:45	18:00	Summer	On Peak	101 kW
08/10/05	18:15	18:30	Summer	Mid Peak	102 kW
08/07/05	20:00	20:15	Summer	Off Peak	105 kW

Demand Meter Information

Maximum Demand : 105.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	32,757.00	39,294.00	33,930.00
Number of days	29	32	32
Average usage per day	1,129.55	1,227.94	1,170.00

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	1,072.54	1,146.69	(7)%

Did you know...

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

Generation Subtotal \$ 1,903.18

Your daily average cost this period is : \$ 113.18

Of your total charges, Franchise Fees represent : \$27.74

Service Voltage : 480 Volts

Percentage of energy provided by DWR this period : 23.366 %

PAID CH 1033

9-8-05

\$ 3,282.21

ZONE A
SEP 05



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Oct 05, 2005
Next Meter Read on or about
Nov 02, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group N001 Rate Schedule TOU-PA-5

Billing summary

Amount of Previous Statement 09/02/05	\$	3,282.21
Payment received 09/13/05 - Thank you	\$	(3,282.21)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,982.34
Current Charges Due 10/24/05	\$	2,982.34

Your Total Balance Due \$ **2,982.34**

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-006188	08/31/05	09/30/05	28,027 kWh
On Peak	08/31/05	09/30/05	5,169 kWh
Mid Peak	08/31/05	09/30/05	7,871 kWh
Off Peak	08/31/05	09/30/05	14,987 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/14/05	13:45	14:00	Summer	On Peak	93 kW
09/29/05	10:15	10:30	Summer	Mid Peak	84 kW
09/17/05	23:15	23:30	Summer	Off Peak	105 kW

Demand Meter Information

Maximum Demand: 105.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	28,027.00	30,852.00	35,154.00
Number of days	30	30	32
Average usage per day	934.23	1,028.40	1,098.56

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	1,037.08	1,146.69	(10)%

Did you know...

(14-574) - Please detach stub below and return with your payment -
Service Voltage: 480 Volts

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

PAID CH 1060
10-11-05
#2982.34
\$ 553.57
1,132.56
6.73
128.64
96.92
921.82
15.13
120.80
6.17

Current Charges \$ **2,982.34**

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Nov 16, 2005
Next Meter Read on or about
Dec 05, 2005

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account	Rotating Outage	Rate Schedule
3-002-6269-46	Group N001	TOU-PA-5

Billing summary

Credit from Previous Billing 11/08/05	\$	(3,874.47)
Balance Before Current Charges	\$	(3,874.47)
Current Charges	\$	2,255.15
Current Charges	\$	2,255.15
You Have A Credit Balance - Do Not Pay	\$	(1,619.32)

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-006188	09/30/05	11/02/05	31,756 kWh
On Peak	09/30/05	10/02/05	224 kWh
Mid Peak	09/30/05	10/02/05	414 kWh
Off Peak	09/30/05	10/02/05	1,285 kWh
Mid Peak	10/02/05	11/02/05	12,600 kWh
Off Peak	10/02/05	11/02/05	17,233 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/30/05	16:15	16:30	Summer	On Peak	61 kW
09/30/05	08:00	08:15	Summer	Mid Peak	67 kW
09/30/05	07:45	08:00	Summer	Off Peak	71 kW
10/03/05	08:00	08:15	Winter	Mid Peak	67 kW
10/02/05	07:45	08:00	Winter	Off Peak	71 kW

-Demand Meter Information

Maximum Demand : 71.0 kW

(14-574)

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SUNDALE MUTUAL WATER
PO BOX 551
LANCASTER CA 93584-0551

03 311 6542 00000030 000000000000000000000000000000

SERVICE ADDRESS
 16M-006188
 ST W
 CA 93536

Date Bill Prepared
 Feb 23, 2006
 Next Meter Read on or about
 March 06, 2006

Visit us at:
www.sce.com

Your Customer Account Number
2-03-311-6542
 24-hr. Customer Service
1 (800) 896-1245

Service Account
002-6269-46

Rotating Outage
 Group X999

Rate Schedule
 TOU-PA-5

our current energy usage

Meter Number	From	To	Usage
TOTAL READ 16M-006188	11/02/05	12/05/05	19,234 kWh
Mid Peak	11/02/05	12/05/05	6,931 kWh
Off Peak	11/02/05	12/05/05	12,303 kWh

Time	Demand From	Time To	Season	Peak	Demand
02/05	08:00	08:15	Winter	Mid Peak	37 kW
03/05	06:45	07:00	Winter	Off Peak	43 kW

Demand Meter Information
 % of the Previous High Billing Demand : 52.0 kW
 Maximum Demand : 43.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
kilowatt-hour (kWh) used	19,234.00	11,700.00	14,868.00
Number of days	33	31	33
Average usage per day	582.85	377.42	450.55

Did you know...

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.

Detail of current charges: \$1,368.64

We provide two ways to look at your current charges:

I By usage:

Billing Period - 11/02/05 to 12/05/05 (33 days) - Winter Season

Delivery Related Charges (A)	\$	620.72
Generation Related Charges (B)		743.69
Current Billing Detail Subtotal	\$	1,364.41
UUT Exempt State Tax	19,234 kWh x \$ 0.00022	4.23
Current Charges Due 03/14/06	\$	1,368.64

(A) Delivery Related Charges:				
Facilities Rel Demand	43 kW	x \$	6.13000	\$ 263.59
Winter Mid Peak	6,931 kWh	x \$	0.01157	80.19
Winter Off Peak	12,303 kWh	x \$	0.01157	142.35
DWR Bond Charge	19,234 kWh	x \$	0.00459	88.28
Customer Charge				46.31
Delivery Subtotal				\$ 620.72

(B) Generation Related Charges:				
DWR Generation:				
Winter Mid Peak	1,842 kWh	x \$	0.07981	\$ 147.01

ZONE A
DEC. 05

Company
San Diego, CA 91771-0001
and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536
Service Account
3-002-6269-46
Rotating Outage
Group X999
Date Bill Prepared
Feb 23, 2006
Next Meter Read on or about
March 06, 2006
Rate Schedule
TOU-PA-5

Visit us at:
www.sce.com

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Your current energy usage

Meter Number	Usage	
ACTUAL READ 3416M-006188	From	To
Mid Peak	12/05/05	01/04/06
Off Peak	12/05/05	01/04/06
	12/05/05	01/04/06
Demand Date	Demand From	Time To
12/05/05	08:15	08:30
12/17/05	06:45	07:00
		Season
		Peak
		Mid Peak
		Off Peak
		Demand
		37 kW
		43 kW
50% of the Previous High Billing Demand : 52.0 kW		
Maximum Demand : 43.0 kW		

Demand Meter Information
50% of the Previous High Billing Demand : 52.0 kW
Maximum Demand : 43.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	17,485.00	9,954.00	10,602.00
Number of days	30	32	33
Average usage per day	582.83	311.06	321.27

Did you know. . .

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.

Detail of current charges: \$1,276.45

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 12/05/05 to 01/04/06 (30 days) - Winter Season

Delivery Related Charges (A)			\$ 600.59
Generation Related Charges (B)			672.01
Current Billing Detail Subtotal			\$ 1,272.60
UUT Exempt State Tax			
	17,485 kWh	x \$ 0.00022	3.85
Current Charges Due 03/14/06			\$ 1,276.45

(A) Delivery Related Charges:

Facilities Rel Demand	43 kW	x \$ 6.13000	\$ 263.59
Minimum Charge			6.80
Winter Mid Peak	5,941 kWh	x \$ 0.01157	68.74
Winter Off Peak	660 kWh	x \$ 0.01207	7.97
Winter Off Peak	9,796 kWh	x \$ 0.01157	113.34
DWR Bond Charge	1,088 kWh	x \$ 0.01207	13.13
DWR Bond Charge	15,737 kWh	x \$ 0.00459	72.23
Customer Charge	1,748 kWh	x \$ 0.00485	8.48
			46.31

ZONE B
JAN 06



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

Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER

48543 85TH ST W PMP

LANCASTER CA 93536

Date Bill Prepared

Feb 03, 2005

Next Meter Read on or about

March 04, 2005

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

PA-1

Billing summary

Amount of Previous Statement 01/05/05	\$	881.18
Payment received 01/17/05 - Thank you	\$	(881.18)
Balance Before Current Charges	\$	0.00
Current Charges	\$	568.62
Current Charges Due 02/22/05	\$	568.62

Your Total Balance Due

\$ **568.62**

Your current energy usage

Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ Y828-001479	01/04/05 84035	02/02/05 84243	208	18	3,744 kWh

Demand Meter Information

Maximum Demand : 44.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	3,744.00	4,536.00	5,508.00
Number of days	29	28	2
Average usage per day	129.10	162.00	196.7
Percent change from Last Year	(20)%		

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.

2030
2/10/05

(14-574)

- Please detach stub below and return with your payment -

Public Purpose Program Charges
Taxes and Other

1.10

Current Charges

\$ **568.62**

ZONE B
FEB 05



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

Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER
42547 25TH ST W PMP
LANCASTER CA 93536

Date bill Prepared

March 04, 2005

Next Meter Read on or about

April 04, 2005

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule

3-003-1510-65 Group N001 PA41

Billing summary

Amount of Previous Statement 02/03/05	\$	568.62
Payment received 02/15/05 - Thank you	\$	(568.62)
Balance Before Current Charges	\$	0.00
Current Charges	\$	508.02
Current Charges Due 03/23/05	\$	508.02
Your Total Balance Due	\$	508.02

Your current energy usage

Form current energy usage					
Meter Number	From	To			Usage
ACTUAL READ 3416M-007367	02/18/05 00000	03/03/05 01319			1,319 kWh
Meter Number	From	To	Difference	Multiplier	Usage
ACTUAL READ Y828-001479	02/02/05 84243	02/18/05 84345	102	18	1,836 kWh

Demand Meter Information

Maximum Demand : 41.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	3,155.00	3,708.00	4,752.00
Number of days	29	30	33
Average usage per day	108.79	123.60	144.00
Percent change from Last Year	(12)%		

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.

#2048
3/13

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

Taxes and Other

15.72
0.70

Current Charges

\$ **508.02**

ZONE B
MAR 05



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

Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

April 13, 2005
Next Meter Read on or about
May 03, 2005

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 03/04/05	\$	508.02
Payment received 03/16/05 - Thank you	\$	(508.02)
Balance Before Current Charges	\$	0.00
Current Charges	\$	664.11
Current Charges Due 05/02/05	\$	664.11
Your Total Balance Due	\$	664.11

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	03/03/05	04/04/05	5,050 kWh		
Mid Peak	03/03/05	04/04/05	2,031 kWh		
Off Peak	03/03/05	04/04/05	3,019 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
03/10/05	15:45	16:00	Winter	Mid Peak	60 kW
04/02/05	08:30	08:45	Winter	Off Peak	45 kW

Demand Meter Information

Maximum Demand : 60.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	5,050.00	9,216.00	6,462.00
Number of days	32	30	30
Average usage per day	157.81	307.20	222.20
Percent change from Last Year	(49)%		

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 -

2 By rate component:

DWR Generation	\$	84.10
SCE Generation		187.15
Ongoing CTC		2.76
DWR Bond Charge		24.90
Transmission Charges		40.54
Distribution Charges		306.99
Nuclear Decommissioning Charges		2.02
Public Purpose Program Charges		14.54
Taxes and Other		1.11

Current Charges \$ **664.11**

ZONE B
APR 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
May 10, 2005
Next Meter Read on or about
June 02, 2005

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 04/13/05	\$	664.11
Payment received 04/25/05 - Thank you	\$	(664.11)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,039.45
Current Charges Due 05/31/05	\$	1,039.45
Your Total Balance Due	\$	1,039.45

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	04/04/05	05/03/05			
Mid Peak	04/04/05	05/03/05	8,234 kWh		
Off Peak	04/04/05	05/03/05	3,362 kWh		
			4,872 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
04/08/05	13:45	14:00	Winter	Mid Peak	52 kW
04/28/05	07:45	08:00	Winter	Off Peak	57 kW

Demand Meter Information

Maximum Demand : 57.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	8,234.00	12,888.00	7,200.00
Number of days	29	31	29
Average usage per day	283.93	415.74	248.28
Percent change from Last Year	(32)%		

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 -
Percentage of energy provided by DWR this period: 24.1%
Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	147.53
SCE Generation		337.64
Ongoing CTC		8.39
DWR Bond Charge		38.76
Transmission Charges		44.82
Distribution Charges		425.02
Nuclear Decommissioning Charges		4.05
Public Purpose Program Charges		31.43
Taxes and Other		1.81

Current Charges \$ **1,039.45**

ZONE B
MAY 05



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

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www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
June 04, 2005
Next Meter Read on or about
July 01, 2005

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-003-1510-65 **Rotating Outage** Group N001 **Rate Schedule** TOU-PA-5

Billing summary

Amount of Previous Statement 05/10/05	\$	1,039.45	
Payment received 05/19/05 - Thank you	\$	(1,039.45)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,158.31	
Current Charges Due 06/23/05	\$		1,158.31
Your Total Balance Due	\$	1,158.31	

Your current energy usage

Meter Number	From	To	Usage	
ACTUAL READ 3416M-007367	05/03/05	06/02/05	12,338 kWh	
Mid Peak	05/03/05	06/02/05	4,846 kWh	
Off Peak	05/03/05	06/02/05	7,492 kWh	
Demand Date	Demand Time From	To	Season	Peak Demand
05/31/05	08:00	08:15	Winter	57 kW
05/24/05	07:00	07:15	Winter	54 kW

Demand Meter Information

Maximum Demand : 57.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	12,338.00	14,634.00	12,942.00
Number of days	30	30	32
Average usage per day	411.27	487.80	404.44

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.

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

Transmission Charges	45.50
Distribution Charges	464.35
Nuclear Decommissioning Charges	6.66
Public Purpose Program Charges	53.18
Taxes and Other	2.72

Current Charges \$ **1,158.31**

ZONE B
JUN 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
July 06, 2005
Next Meter Read on or about
Aug 02, 2005

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group A068 TOU-PA-5

Billing summary

Amount of Previous Statement 06/04/05	\$	1,158.31
Payment received 06/14/05 - Thank you	\$	(1,158.31)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,679.34
Current Charges Due 07/25/05	\$	2,679.34
Your Total Balance Due	\$	2,679.34

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	06/02/05	07/01/05	18,524 kWh
On Peak	06/05/05	07/01/05	3,152 kWh
Mid Peak	06/05/05	07/01/05	4,771 kWh
Off Peak	06/05/05	07/01/05	8,772 kWh
Mid Peak	06/02/05	06/05/05	677 kWh
Off Peak	06/02/05	06/05/05	1,152 kWh

Ratio 7.1205
Ckt 2131
\$ 2679.34

Demand Date	Demand Time From	To	Season	Peak	Demand
06/22/05	15:30	15:45	Summer	On Peak	56 kW
06/20/05	08:30	08:45	Summer	Mid Peak	56 kW
06/24/05	07:15	07:30	Summer	Off Peak	56 kW
06/03/05	08:00	08:15	Winter	Mid Peak	57 kW
06/03/05	07:45	08:00	Winter	Off Peak	55 kW

Demand Meter Information

Maximum Demand : 57.0 kW

(14-574)

- Please detach stub below and return with your payment -

DWR Generation:					
Summer On Peak	726 kWh	x \$	0.07981	\$	57.94
Summer Mid Peak	1,099 kWh	x \$	0.07981		87.71
Summer Off Peak	2,020 kWh	x \$	0.07981		161.22
Winter Mid Peak	156 kWh	x \$	0.07981		12.45
Winter Off Peak	265 kWh	x \$	0.07981		21.15
SCE Generation:					
Summer On Peak	56 kW	x \$	7.30000	x 26/29 days	366.51
Minimum Charge					757.41
Summer On Peak	2,426 kWh	x \$	0.06769		164.22
Summer Mid Peak	3,672 kWh	x \$	0.02086		76.60
Summer Off Peak	6,752 kWh	x \$	0.00652		44.02
Winter Mid Peak	521 kWh	x \$	0.03556		18.53
Winter Off Peak	887 kWh	x \$	0.01713		15.19
Generation Subtotal				\$	1,782.95

Your daily average cost this period is : \$ 92.39

Of your total charges, Franchise Fees represent : \$22.66

Percentage of energy provided by DWR this period : 23.030 %

- Continued on Next Page -

ZONE B
JUL 05



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Aug 05, 2005
Next Meter Read on or about
Aug 31, 2005

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 07/06/05	\$	2,679.34
Payment received 07/18/05 - Thank you	\$	(2,679.34)
Balance Before Current Charges	\$	0.
Current Charges	\$	2,856.20
Current Charges Due 08/24/05	\$	2,856.
Your Total Balance Due	\$	2,856.

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	07/01/05	08/02/05	25,442 kWh
On Peak	07/01/05	08/02/05	4,130 kWh
Mid Peak	07/01/05	08/02/05	6,338 kWh
Off Peak	07/01/05	08/02/05	14,974 kWh
Demand Date	Demand Time From To	Season	Peak Demand
07/19/05	13:45 14:00	Summer	On Peak 56 kW
07/20/05	08:00 08:15	Summer	Mid Peak 57 kW
07/23/05	17:15 17:30	Summer	Off Peak 60 kW

Demand Meter Information

Maximum Demand : 60.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	25,442.00	22,878.00	17,874.
Number of days	32	30	
Average usage per day	795.06	762.60	616.

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summ
Average usage per day	726.50	693.40	5

Did you know. . .

(14-574)

- Please detach stub below and return with your payment -

Summer On Peak	56 kW	x \$ 7.30000	408.80
Minimum Charge			613.23
Summer On Peak	3,250 kWh	x \$ 0.06769	219.99
Summer Mid Peak	4,987 kWh	x \$ 0.02086	104.03
Summer Off Peak	11,782 kWh	x \$ 0.00652	76.82
Generation Subtotal			\$ 1,855.67

Your daily average cost this period is : \$ 89.26

Of your total charges, Franchise Fees represent : \$24.14

Percentage of energy provided by DWR this period : 21.315 %

Service Voltage : 480 Volts

ZONE B
AUG 05



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

Visit us at:
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Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Sept 02, 2005

Next Meter Read on or about

Sept 30, 2005

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Billing summary

Amount of Previous Statement 08/05/05

\$ 2,856.20

Payment received 08/16/05 - Thank you

\$ (2,856.20)

Balance Before Current Charges

\$ 0.00

Current Charges

\$ 2,116.81

Current Charges Due 09/21/05

\$ 2,116.81

Your Total Balance Due

\$ 2,116.81

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	08/02/05	08/31/05	
On Peak	08/02/05	08/31/05	23,849 kWh
Mid Peak	08/02/05	08/31/05	4,401 kWh
Off Peak	08/02/05	08/31/05	6,574 kWh
			12,874 kWh

Demand Date	Demand From	Demand To	Season	Peak	Demand
08/12/05	15:00	15:15	Summer	On Peak	54 kW
08/11/05	08:00	08:15	Summer	Mid Peak	59 kW
08/11/05	07:45	08:00	Summer	Off Peak	59 kW

Demand Meter Information

Maximum Demand : 59.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	23,849.00	23,922.00	17,298.00
Number of days	29	32	29
Average usage per day	822.38	747.56	596.48

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	758.46	693.40	9%

Did you know. . .

(14-574)

- Please detach stub below and return with your payment -

Generation Subtotal

\$ 1,236.64

Your daily average cost this period is : \$ 72.99

Of your total charges, Franchise Fees represent : \$17.88

Percentage of energy provided by DWR this period : 23.366 %

Service Voltage : 480 Volts

PAID CH 1032
9-8-05
\$ 2,116.81

ZONE B
SEP 05



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Oct 04, 2005
Next Meter Read on or about
Nov 02, 2005

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 09/02/05	\$	2,116.81
Payment received 09/13/05 - Thank you	\$	(2,116.81)
Balance Before Current Charges	\$	0.
Current Charges	\$	2,021.32
Current Charges Due 10/24/05	\$	2,021.32
Your Total Balance Due	\$	2,021.32

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	08/31/05	09/30/05	20,880 kWh
On Peak	08/31/05	09/30/05	3,561 kWh
Mid Peak	08/31/05	09/30/05	5,353 kWh
Off Peak	08/31/05	09/30/05	11,966 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/23/05	14:30	14:45	Summer	On Peak	60 kW
09/02/05	08:30	08:45	Summer	Mid Peak	59 kW
09/03/05	05:00	05:15	Summer	Off Peak	59 kW

Demand Meter Information

Maximum Demand : 60.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	20,880.00	19,170.00	17,406.
Number of days	30	30	
Average usage per day	696.00	639.00	543.

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	742.44	693.40	7

Did you know. . .

(14-574)

- Please detach stub below and return with your payment -

Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	412.46
SCE Generation		757.13
Ongoing CTC		5.01
DWR Bond Charge		95.84
Transmission Charges		61.27
Distribution Charges		583.76
Nuclear Decommissioning Charges		11.28
Public Purpose Program Charges		89.99
Taxes and Other		4.58

Current Charges **\$ 2,021.32**

ZONE B
OCT. 05



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Nov 04, 2005
Next Meter Read on or about
Dec 05, 2005

Your Customer Account Number
2-03-311-6518

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

Service Account : 3-003-1510-65
Rotating Outage : Group N001
Rate Schedule : TOU-PA-5

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	09/30/05	11/02/05	15,900 kWh
On Peak	09/30/05	10/02/05	132 kWh
Mid Peak	09/30/05	10/02/05	186 kWh
Off Peak	09/30/05	10/02/05	722 kWh
Mid Peak	10/02/05	11/02/05	5,940 kWh
Off Peak	10/02/05	11/02/05	8,920 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/30/05	15:15	15:30	Summer	On Peak	48 kW
09/30/05	08:15	08:30	Summer	Mid Peak	50 kW
10/01/05	06:45	07:00	Summer	Off Peak	51 kW
10/10/05	08:30	08:45	Winter	Mid Peak	57 kW
10/08/05	09:45	10:00	Winter	Off Peak	60 kW

Demand Meter Information

Maximum Demand : 60.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	15,900.00	13,806.00	13,752.00
Number of days	33	33	33
Average usage per day	481.82	418.36	416.73

20/20 Usage Comparison	This Summer	Last Summer	% Change From Last Summer
Average usage per day	738.71	693.40	7%

Detail of current charges: \$1,306.44

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 09/30/05 to 11/02/05 (33 days) - Summer/Winter Season

Delivery Related Charges (A)	\$	675.44
Generation Related Charges (B)		627.50
Current Billing Detail Subtotal	\$	1,302.94
UUT Exempt State Tax	15,900 kWh x \$	0.00022
		3.50

Current Charges **\$ 1,306.44**

(A) Delivery Related Charges:				
Facilities Rel Demand	60 kW	x \$	6.13000	\$ 367.80
Summer On Peak	48 kW	x \$	1.51000	4.39
Summer On Peak	132 kWh	x \$	0.01157	1.53
Summer Mid Peak	186 kWh	x \$	0.01157	2.15
Summer Off Peak	722 kWh	x \$	0.01157	8.35
Winter Mid Peak	5,940 kWh	x \$	0.01157	68.73

ZONE B
NOV 05



Southern California Edison Company
PO Box 600, Rosemead, CA 91771-0001

Visit us at:
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Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Dec 07, 2005
Next Meter Read on or about
Jan 04, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Credit from Previous Billing 11/04/05	\$	(656.19)
Balance Before Current Charges	\$	(656.19)
Current Charges	\$	945.80
Current Charges Due 12/27/05	\$	945.19

Your Total Balance Due

\$ 289.19

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	11/02/05	12/02/05	10,757 kWh
Mid Peak	11/02/05	12/02/05	4,365 kWh
Off Peak	11/02/05	12/02/05	6,392 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
11/17/05	16:00	16:15	Winter	Mid Peak	48 kW
11/05/05	09:00	09:15	Winter	Off Peak	49 kW

Demand Meter Information

Maximum Demand : 49.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	10,757.00	7,110.00	7,776.00
Number of days	30	30	
Average usage per day	358.57	237.00	235.00

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.

IMPORTANT RATE INFORMATION...

Due to the rising prices of natural gas, you may see rates increase on your next bill.

(14-574)

- Please detach stub below and return with your payment -

DWR Bond Charge	49.37
Transmission Charges	42.42
Distribution Charges	376.55
Nuclear Decommissioning Charges	5.81
Public Purpose Program Charges	46.36
Taxes and Other	2.37

Current Charges

\$ 945.80

ZONE B
DEC. 05



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

Visit us at:
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Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Jan 06, 2006

Next Meter Read on or about

Feb 02, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 12/07/05	\$	289.61
Payment received 12/22/05 - Thank you	\$	(289.61)
Balance Before Current Charges	\$	0.00
Current Charges	\$	791.16
Current Charges Due 01/25/06	\$	791.16
Your Total Balance Due	\$	791.16

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	12/02/05	01/04/06	17204 1125	7,722 kWh	
Mid Peak	12/02/05	01/04/06	1-8-06	3,315 kWh	
Off Peak	12/02/05	01/04/06	4791.16	4,407 kWh	
Demand Date	Demand Time From	To	Season	Peak	Demand
12/28/05	10:00	10:15	Winter	Mid Peak	52 KW
12/11/05	12:00	12:15	Winter	Off Peak	47 KW

Demand Meter Information

Maximum Demand : 52.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	7,722.00	6,876.00	4,572.00
Number of days	33	33	33
Average usage per day	234.00	208.36	138.55

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.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

(14-574)

- Please detach stub below and return with your payment -

Your daily average cost this period is : \$ 22.78

Of your total charges, Franchise Fees represent : \$6.69

Percentage of energy provided by DWR this period : 23.963 %

Service Voltage : 480 Volts



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

Visit us at:
www.sce.com

ZONE A
JAN 06

Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

March 14, 2006

Next Meter Read on or about
April 04, 2006

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group X999

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 02/23/06	\$	69.89
Payment received 03/06/06 - Thank you	\$	(69.89)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,415.65
Current Charges Due 04/03/06	\$	1,415.65
Your Total Balance Due	\$	1,415.65

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	01/04/06	02/02/06	16,902 kWh		
Mid Peak	01/04/06	02/02/06	6,931 kWh		
Off Peak	01/04/06	02/02/06	9,971 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
01/04/06	08:00	08:15	Winter	Mid Peak	37 kW
01/04/06	06:45	07:00	Winter	Off Peak	43 kW

Demand Meter Information

50% of the Previous High Billing Demand : 52.0 kW
Maximum Demand : 43.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,902.00	7,020.00	8,838.00
Number of days	29	29	29
Average usage per day	582.83	242.07	304.76

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

\$1,415.65

Thank you for
paying promptly

Past due if not
paid by 04/03/06

Enter the amount you
paid \$

Your Customer Account #: 2-03-311-6542

CSS0314.P5.0010.001718 01 AT 0.308 **B007



SUNDALE MUTUAL WATER
PO BOX 551
LANCASTER CA 93584-0551

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

03 311 6542 00000031 000000000000141565000141565

ZONE A
FEB 06



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTR CA 93536

Date Bill Prepared
March 16, 2006
Next Meter Read on or about
April 04, 2006

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group X999 TOU-PA-5

Billing summary

Amount of Previous Statement 03/14/06	\$	1,415.65
Previous Charges Due Immediately	\$	1,415.65
Current Charges	\$	1,541.74
Current Charges Due 04/04/06	\$	1,541.74
Your Total Balance Due	\$	2,957.39

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-006188	02/02/06	03/06/06	18,650 kWh		
Mid Peak	02/02/06	03/06/06	6,931 kWh		
Off Peak	02/02/06	03/06/06	11,719 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
02/02/06	08:00	08:15	Winter	Mid Peak	37 kW
02/02/06	06:45	07:00	Winter	Off Peak	43 kW

Demand Meter Information

50% of the Previous High Billing Demand : 52.0 kW
Maximum Demand : 43.0 kW

PAID BY 1183

3-21-06

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	18,650.00	6,358.00	8,190.00
Number of days	32	29	29
Average usage per day	582.81	219.24	282.41

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.

GET UP TO \$50...

(14-574)

- Please detach stub below and return with your payment -

By rate component:

DWR Generation	\$	479.88
SCE Generation		289.55
Ongoing CTC		149.59
DWR Bond Charge		90.45
Transmission Charges		42.83
Distribution Charges		366.38
Nuclear Decommissioning Charges		9.02
Public Purpose Program Charges		109.93
Taxes and Other		4.11

Current Charges

\$ 1,541.74

ZONE A
MAR 06



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
April 18, 2006
Next Meter Read on or about
May 03, 2006

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group X999 TOU-PA-5

Billing summary

Amount of Previous Statement 04/15/06	\$	87.29
Previous Charges Due Immediately	\$	87.29
Current Charges	\$	1,274.60
Current Charges Due 05/08/06	\$	1,274.60
Your Total Balance Due	\$	1,361.89

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	03/06/06	04/04/06	9,083 kWh		
Mid Peak	03/06/06	04/04/06	4,208 kWh		
Off Peak	03/06/06	04/04/06	4,875 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
03/06/06	19:00	19:15	Winter	Mid Peak	65 kW
03/25/06	12:15	12:30	Winter	Off Peak	67 kW

DTN 04 #1210
4-24-06
\$ 1,361.89

Demand Meter Information

Maximum Demand : 67.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	9,083.00	9,283.00	14,778.00
Number of days	29	32	30
Average usage per day	313.21	290.09	492.60

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 -

Distribution Charges	4.36
Nuclear Decommissioning Charges	54.50
Public Purpose Program Charges	2.00
Taxes and Other	

Current Charges \$ **1,274.60**

ZONE A

APR 06



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

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.. St

Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

May 05, 2006

Next Meter Read on or about

June 02, 2006

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group X999

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 04/18/06	\$	1,361.89
Payment received 04/25/06 - Thank you	\$	(1,361.89)
Balance Before Current Charges	\$	0.0
Current Charges	\$	1,275.18
Current Charges Due 05/24/06	\$	1,275.1
Your Total Balance Due	\$	1,275.1

Your current energy usage

Your current energy usage					Usage
Meter Number	From	To			
ACTUAL READ 349M-010045	04/04/06	05/03/06	PAA CW 1225	11,780 kWh	
Mid Peak	04/04/06	05/03/06	5-10-06	3,631 kWh	
Off Peak	04/04/06	05/03/06	\$1275.18	8,149 kWh	
Demand Date	Demand Time From	To	Season	Peak	Demand
05/01/06	20:15	20:30	Winter	Mid Peak	67 kW
04/29/06	15:00	15:15	Winter	Off Peak	70 kW

Demand Meter Information

Maximum Demand : 70.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	11,780.00	16,934.00	23,382.
Number of days	29	29	
Average usage per day	406.21	583.93	754.

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.

REMINDER...

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

Percentage of energy provided by DWR this period : 24.624 %
Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	300.81
SCE Generation		191.67
Ongoing CTC		100.60
DWR Bond Charge		57.13
Transmission Charges		55.28
Distribution Charges		489.68
Nuclear Decommissioning Charges		5.65
Public Purpose Program Charges		70.83
Taxes and Other		3.53

Current Charges

\$ 1,275.18

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MAY 06



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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTR CA 93536

Date Bill Prepared
June 06, 2006
Next Meter Read on or about
July 03, 2006

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group X999 Rate Schedule TOU-PA-5

Billing summary

Amount of Previous Statement 05/05/06	\$	1,275.18	
Payment received 05/12/06 - Thank you	\$	(1,275.18)	
Balance Before Current Charges	\$		0.0
Current Charges	\$	2,036.54	
Current Charges Due 06/26/06	\$		2,036.5
Your Total Balance Due	\$	2,036.5	

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	05/03/06	06/02/06	PR:0 CH 1252	23,607 kWh	
Mid Peak	05/03/06	06/02/06	6-8-05	9,019 kWh	
Off Peak	05/03/06	06/02/06	4 2,036.54	14,588 kWh	
Demand Date	Demand Time From	To	Season	Peak	Demand
05/15/06	08:45	09:00	Winter	Mid Peak	78 kW
05/29/06	08:45	09:00	Winter	Off Peak	75 kW

Demand Meter Information

Maximum Demand : 78.0 kW

Usage Comparison	This Year	Last Year	2 Years Ag
Kilowatt-hour (kWh) used	23,607.00	21,772.00	30,276.0
Number of days	30	30	3
Average usage per day	786.90	725.73	1,009.2

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.

REMINDER...

(14-574)

- Please detach stub below and return with your payment -

Ongoing CTC	201.60
DWR Bond Charge	114.49
Transmission Charges	69.00
Distribution Charges	589.62
Nuclear Decommissioning Charges	11.33
Public Purpose Program Charges	142.11
Taxes and Other	8.02

Current Charges \$ **2,036.54**

ZONE A
JUN 06



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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
July 06, 2006
Next Meter Read on or about
Aug 02, 2006

Service Account 3-002-6269-46 Rotating Outage Group N001 Rate Schedule TOU-PA-5

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 06/06/06	\$	2,036.54
Payment received 06/14/06 - Thank you	\$	(2,036.54)
Balance Before Current Charges	\$	0.
Current Charges	\$	3,470.14
Current Charges Due 07/25/06	\$	3,470.
Your Total Balance Due	\$	3,470.

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	06/02/06	07/03/06	29,978 kWh
On Peak	06/04/06	07/03/06	3,960 kWh
Mid Peak	06/04/06	07/03/06	8,540 kWh
Off Peak	06/04/06	07/03/06	15,615 kWh
Mid Peak	06/02/06	06/04/06	539 kWh
Off Peak	06/02/06	06/04/06	1,324 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
06/30/06	17:30	17:45	Summer	On Peak	76 kW
06/19/06	20:00	20:15	Summer	Mid Peak	128 kW
06/20/06	06:15	06:30	Summer	Off Peak	96 kW
06/02/06	11:00	11:15	Winter	Mid Peak	69 kW
06/03/06	10:30	10:45	Winter	Off Peak	73 kW

Demand Meter Information

Maximum Demand : 128.0 kW

(14-574) - Please detach stub below and return with your payment -
Of your total charges, Franchise Fees represent : \$29.34

2 By rate component:

DWR Generation	\$	713.48
SCE Generation		979.45
Ongoing CTC		256.01
DWR Bond Charge		145.40
Transmission Charges		187.02
Distribution Charges		983.14
Nuclear Decommissioning Charges		14.39
Public Purpose Program Charges		181.03
Taxes and Other		10.22

Current Charges \$ **3,470.14**

ZONE A
JUL 06



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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Aug 04, 2006
Next Meter Read on or about
Aug 31, 2006

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group A026 TOU-PA-5

Billing summary

Amount of Previous Statement 07/06/06	\$	3,470.14
Payment received 07/13/06 - Thank you	\$	(3,470.14)
Balance Before Current Charges	\$	0.00
Current Charges	\$	3,614.09
Current Charges Due 08/23/06	\$	3,614.09
Your Total Balance Due	\$	3,614.09

Your current energy usage

From Current Energy Usage			Usage		
Meter Number	From	To			
ACTUAL READ 349M-010045	07/03/06	08/02/06			31,066 kWh
On Peak	07/03/06	08/02/06			2,686 kWh
Mid Peak	07/03/06	08/02/06			11,277 kWh
Off Peak	07/03/06	08/02/06			17,103 kWh

Demand Meter Information

Maximum Demand : 81.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	31,066.00	34,995.00	37,206
Number of days	30	32	
Average usage per day	1,035.53	1,093.59	1,240

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

ZONE A
AUG 06



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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93636

Date Bill Prepared

Sept 02, 2006
Next Meter Read on or about
Oct 02, 2006

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group A026

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 08/04/06	\$	3,614.09
Payment received 08/18/06 - Thank you	\$	(3,614.09)
Balance Before Current Charges	\$	0.0
Current Charges	\$	5,030.78
Current Charges Due 09/21/06	\$	5,030.7
Your Total Balance Due	\$	5,030.7

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	08/02/06	08/31/06	30,797 kWh		
On Peak	08/02/06	08/31/06	3,225 kWh		
Mid Peak	08/02/06	08/31/06	10,841 kWh		
Off Peak	08/02/06	08/31/06	16,731 kWh		
Demand Date	Demand From	Demand To	Season	Peak	Demand
08/15/06	12:30	12:45	Summer	On Peak	100 kW
08/15/06	18:30	18:45	Summer	Mid Peak	105 kW
08/16/06	06:30	06:45	Summer	Off Peak	104 kW

Demand Meter Information

Maximum Demand: 105.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	30,797.00	32,757.00	39,294.1
Number of days	29	29	31
Average usage per day	1,061.97	1,129.55	1,227.1

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

DWR Generation	\$	803.91
SCE Generation		2,417.17
Ongoing CTC		263.01
DWR Bond Charge		149.37
Transmission Charges		177.30
Distribution Charges		1,005.05
Nuclear Decommissioning Charges		14.78
Public Purpose Program Charges		189.71
Taxes and Other		10.48

Current Charges

\$ 5,030.78

PAID CH 1335
9-6-06
5,030.78

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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Rate Bill Prepared

Oct 04, 2006
Next Meter Read on or about
Nov 01, 2006

Service Account

3-002-6269-46

Rotating Outage

Group A026

Rate Schedule

TOU-PA-5

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Billing summary

Amount of Previous Statement 09/02/06	\$	5,030.78
Payment received 09/12/06 - Thank you	\$	(5,030.78)
Balance Before Current Charges	\$	0.0
Current Charges	\$	5,030.50
Current Charges Due 10/23/06	\$	5,030.5
Your Total Balance Due	\$	5,030.5

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	08/31/06	09/30/06	29,535 kWh
On Peak	08/31/06	09/30/06	4,367 kWh
Mid Peak	08/31/06	09/30/06	8,734 kWh
Off Peak	08/31/06	09/30/06	16,434 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/13/06	15:15	15:30	Summer	On Peak	95 kW
09/13/06	08:15	08:30	Summer	Mid Peak	106 kW
09/28/06	05:45	06:00	Summer	Off Peak	98 kW

Demand Meter Information

Maximum Demand : 106.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	29,535.00	28,027.00	30,852.00
Number of days	30	30	30
Average usage per day	984.50	934.23	1,028.40

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

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

Percentage of energy provided by DWR this period : 25.884 %

Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	792.71
SCE Generation		2,421.71
Ongoing CTC		252.23
DWR Bond Charge		143.24
Transmission Charges		180.02
Distribution Charges		1,034.43
Nuclear Decommissioning Charges		14.18
Public Purpose Program Charges		181.94
Taxes and Other		10.04

Current Charges \$ **5,030.50**

PAID CU 1369
10-14-06
\$ 5,030.50

ZONE A
OCT 06



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Customer and Service Address
SUNDALE MUTUAL WATER
51150 79TH ST W
LANCASTER CA 93536

Date Bill Prepared
Nov 03, 2006
Next Meter Read on or about
Dec 04, 2006

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group A026 Rate Schedule TOU-PA-5

Billing summary

Amount of Previous Statement 10/04/06	\$	5,030.50
Payment received 10/23/06 - Thank you	\$	(5,030.50)
Balance Before Current Charges	\$	0.0
Current Charges	\$	2,672.83
Current Charges Due 11/22/06	\$	2,672.8
Your Total Balance Due	\$	2,672.8

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	09/30/06	11/01/06			
On Peak	09/30/06	10/01/06	21,948 kWh		
Mid Peak	09/30/06	10/01/06	0 kWh		
Off Peak	09/30/06	10/01/06	0 kWh		
Mid Peak	10/01/06	11/01/06	896 kWh		
Off Peak	10/01/06	11/01/06	8,229 kWh		
			12,823 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
09/30/06	05:00	05:15	Summer	Off Peak	71 kW
10/12/06	12:15	12:30	Winter	Mid Peak	96 kW
10/06/06	06:00	06:15	Winter	Off Peak	99 kW

Demand Meter Information
Maximum Demand : 99.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	21,948.00	31,756.00	20,088.00
Number of days	32	33	33
Average usage per day	685.88	962.30	608.73

(14-574)

- Please detach stub below and return with your payment -

Percentage of energy provided by DWR this period : 21.0000 %
Service Voltage : 480 Volts

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

PAID CH 1389 \$ 634.16
11-10-06 550.86
187.43
106.45
167.93
872.78
42,672.83 10.53
135.20
7.49

Current Charges \$ **2,672.83**

ZONE A
NOV 06



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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Dec 06, 2006

Next Meter Read on or about

Jan 03, 2007

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group A026

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 11/03/06

\$ 2,672.83

Payment received 11/15/06 - Thank you

\$ (2,672.83)

Balance Before Current Charges

\$ 0.

Current Charges

\$ 2,595.69

Current Charges Due 12/26/06

\$ 2,595.

Your Total Balance Due

\$ 2,595.

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	11/01/06	12/04/06			
Mid Peak	11/01/06	12/04/06	16,752 kWh		
Off Peak	11/01/06	12/04/06	6,927 kWh		
			9,825 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
11/09/06	10:00	10:15	Winter	Mid Peak	99 kW
11/03/06	06:45	07:00	Winter	Off Peak	90 kW

Demand Meter Information

Maximum Demand : 99.0 kW

Usage Comparison
Kilowatt-hour (kWh) used
Number of days
Average usage per day

This Year
16,752.00
33
507.64

Last Year
19,234.00
33
582.85

2 Years /
11,700
377

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 -

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

161.70
948.08
8.04
103.19
5.70

Current Charges

\$ 2,595.69

ZONE A

PEL 06



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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Jan 05, 2007

Next Meter Read on or about

Feb 01, 2007

61.240

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group A026

Rate Schedule

TOU-PA-B

Billing summary

Amount of Previous Statement 12/06/06

\$ 2,595.69

Payment received 12/19/06 - Thank you

\$ (2,595.69)

Balance Before Current Charges

\$ 0.00

Current Charges

\$ 1,135.45

Current Charges Due 01/24/07

\$ 1,135.45

Your Total Balance Due

\$ 1,135.45

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	12/04/06	01/03/07	9,655 kWh		
Mid Peak	12/04/06	01/03/07	3,940 kWh		
Off Peak	12/04/06	01/03/07	5,715 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
12/07/06	17:00	17:15	Winter	Mid Peak	63 kW
12/23/06	09:30	09:45	Winter	Off Peak	65 kW

Demand Meter Information

Maximum Demand : 65.0 kW

Usage Comparison

Kilowatt-hour (kWh) used

This Year
9,655.00Last Year
17,485.002 Years Ago
9,954.00

Number of days

30

30

32

Average usage per day

321.83

582.83

311.06

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.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

(14-574)

- Please detach stub below and return with your payment -

DWR Generation	\$ 289.40
SCE Generation	334.78
Ongoing CTC	58.80
DWR Bond Charge	46.72
Transmission Charges	44.10
Distribution Charges	291.66
Nuclear Decommissioning Charges	4.63
Public Purpose Program Charges	62.08
Taxes and Other	3.28

Current Charges

\$ 1,135.45

ZONE B
JAN 06



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P.O. Box 800, Rosemead, CA 91771-0001

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Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Feb 04, 2006
Next Meter Read on or about
March 06, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 01/06/06	\$	791.16
Payment received 01/11/06 - Thank you	\$	(791.16)
Balance Before Current Charges	\$	0.00
Current Charges	\$	852.93
Current Charges Due 02/23/06	\$	852.93
Your Total Balance Due	\$	852.93

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	01/04/06	02/02/06	PHASE 1152		6,681 kWh
Mid Peak	01/04/06	02/02/06	2-6-06		3,326 kWh
Off Peak	01/04/06	02/02/06	852.93		3,355 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
01/25/06	14:30	14:45	Winter	Mid Peak	59 kW
01/29/06	11:45	12:00	Winter	Off Peak	47 kW

Demand Meter Information

Maximum Demand : 59.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	6,681.00	3,744.00	4,536.00
Number of days	29	29	29
Average usage per day	230.38	129.10	162.00

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.

IMPORTANT RATE INFORMATION...

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

DWR Bond Charge	1.00
Transmission Charges	32.40
Distribution Charges	46.83
Nuclear Decommissioning Charges	409.40
Public Purpose Program Charges	3.61
Taxes and Other	28.80
	1.44

Current Charges \$ **852.93**

ZONE B
FEB 06



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

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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
March 08, 2006
Next Meter Read on or about
April 04, 2006

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account **Rotating Outage** **Rate Schedule**
3-003-1510-65 **Group N001** **TOU-PA-5**

Billing summary

Amount of Previous Statement 02/04/06	\$	852.93
Payment received 02/09/06 - Thank you	\$	(852.93)
Balance Before Current Charges	\$	0.00
Current Charges	\$	949.53
Current Charges Due 03/27/06	\$	949.53
Your Total Balance Due	\$	949.53

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	02/02/06	03/06/06	9,430 kWh
Mid Peak	02/02/06	03/06/06	3,869 kWh
Off Peak	02/02/06	03/06/06	5,561 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
02/13/06	10:45	11:00	Winter	Mid Peak	47 kW
02/05/06	08:30	08:45	Winter	Off Peak	47 kW

Demand Meter Information

Maximum Demand : 47.0 kW

Usage Comparison	This Year	Last Year	2 Years
Kilowatt-hour (kWh) used	9,430.00	3,155.00	3,768
Number of days	32	29	123
Average usage per day	294.69	108.79	

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.

GET UP TO \$50...

(14-574)

- Please detach stub below and return with your payment -

Service voltage : 480 volts

2 By rate component:

DWR Generation	\$	242.63
SCE Generation		152.99
Ongoing CTC		75.64
DWR Bond Charge		45.74
Transmission Charges		36.81
Distribution Charges		333.50
Nuclear Decommissioning Charges		4.56
Public Purpose Program Charges		55.59
Taxes and Other		2.07
Current Charges	\$	949.53

ZONE B
MAR 06



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Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

April 06, 2006

Next Meter Read on or about

May 03, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 03/08/06	\$	949.53
Payment received 03/21/06 - Thank you	\$	(949.53)
Balance Before Current Charges	\$	0.
Current Charges	\$	868.45
Current Charges Due 04/25/06	\$	868.
Your Total Balance Due	\$	868.

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	03/06/06	04/04/06	Paid CH 1203		7,280 kWh
Mid Peak	03/06/06	04/04/06	4-10-06		3,230 kWh
Off Peak	03/06/06	04/04/06	\$ 868.45		4,050 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
03/06/06	10:00	10:15	Winter	Mid Peak	57 kW
03/25/06	11:45	12:00	Winter	Off Peak	48 kW

Demand Meter Information

Maximum Demand : 57.0 kW

Usage Comparison	This Year	Last Year	2 Years /
Kilowatt-hour (kWh) used	7,280.00	5,050.00	9,216
Number of days	29	32	
Average usage per day	251.03	157.81	307

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 -

Public Purpose Program Charges 43.68
Taxes and Other 1.61

Current Charges \$ **868.45**

2012 13

APR 06



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Date Bill Prepared

May 05, 2006

Next Meter Read on or about

June 02, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

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Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 04/06/06	\$	868.45
Payment received 04/19/06 - Thank you	\$	(868.45)
Balance Before Current Charges	\$	0.0
Current Charges	\$	1,036.16
Current Charges Due 05/24/06	\$	1,036.1
Your Total Balance Due	\$	1,036.1

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	04/04/06	05/03/06	9,739 kWh		
Mid Peak	04/04/06	05/03/06	4,252 kWh		
Off Peak	04/04/06	05/03/06	5,487 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
05/01/06	09:00	09:15	Winter	Mid Peak	52 kW
04/29/06	12:45	13:00	Winter	Off Peak	57 kW

Demand Meter Information

Maximum Demand : 57.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	9,739.00	8,234.00	12,888.
Number of days	29	29	
Average usage per day	335.83	283.93	415.

Did you know. . .

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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.

REMINDER...

(14-574)

- Please detach stub below and return with your payment -

Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	248.65
SCE Generation		157.23
Ongoing CTC		83.17
DWR Bond Charge		47.23
Transmission Charges		43.08
Distribution Charges		390.67
Nuclear Decommissioning Charges		4.67
Public Purpose Program Charges		58.56
Taxes and Other		2.92

Current Charges

\$ 1,036.18

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Date Bill Prepared

June 06, 2006

Next Meter Read on or about

July 03, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

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Service Account

3-003-1510-65

Rotating Outage

Group N001

Rate Schedule

TOU-PA-5

Billing summary

Amount of Previous Statement 05/05/06	\$	1,036.18
Payment received 05/12/06 - Thank you	\$	(1,036.18)
Balance Before Current Charges	\$	0.0
Current Charges	\$	1,628.29
Current Charges Due 06/26/06	\$	1,628.2
Your Total Balance Due	\$	1,628.2

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	05/03/06	06/02/06	19,198 kWh		
Mid Peak	05/03/06	06/02/06	7,069 kWh		
Off Peak	05/03/06	06/02/06	12,129 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
05/31/06	15:00	15:15	Winter	Mid Peak	58 kW
06/01/06	06:15	06:30	Winter	Off Peak	57 kW

Demand Meter Information

Maximum Demand : 58.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	19,198.00	12,338.00	14,634.00
Number of days	30	30	30
Average usage per day	639.93	411.27	487.80

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.

REMINDER...

(14-574)

- Please detach stub below and return with your payment -

Ongoing CTC	500.65
DWR Bond Charge	163.95
Transmission Charges	93.11
Distribution Charges	52.84
Nuclear Decommissioning Charges	459.84
Public Purpose Program Charges	9.22
Taxes and Other	115.57
	6.53

Current Charges

\$ 1,628.29

ZONE B
JUN 06



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LANCASTER CA 93536

Date Bill Prepared

July 07, 2006
Next Meter Read on or about
Aug 02, 2006

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 06/06/06	\$	1,628.29
Payment received 06/14/06 - Thank you	\$	(1,628.29)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,416.26
Current Charges Due 07/26/06	\$	2,416.26
Your Total Balance Due	\$	2,416.26

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	06/02/06	07/03/06	22,846 kWh
On Peak	06/04/06	07/03/06	3,661 kWh
Mid Peak	06/04/06	07/03/06	5,855 kWh
Off Peak	06/04/06	07/03/06	12,103 kWh
Mid Peak	06/02/06	06/04/06	297 kWh
Off Peak	06/02/06	06/04/06	930 kWh

Handwritten notes: 2416.26, 7-10-06, 2416.26

Demand Date	Demand Time From	To	Season	Peak	Demand
06/08/06	13:15	13:30	Summer	On Peak	57 kW
06/07/06	10:15	10:30	Summer	Mid Peak	57 kW
06/09/06	06:30	06:45	Summer	Off Peak	57 kW
06/02/06	20:00	20:15	Winter	Mid Peak	48 kW
06/03/06	12:00	12:15	Winter	Off Peak	49 kW

Demand Meter Information

Maximum Demand : 57.0 kW

(14-574)

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Date Bill Prepared
Aug 04, 2006
Next Meter Read on or about
Aug 31, 2006

Service Account 3-003-1510-65 Rotating Outage Group N001 Rate Schedule TOU-PA-5

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 07/07/06	\$	2,416.26	
Payment received 07/13/06 - Thank you	\$	(2,416.26)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	2,753.19	
Current Charges Due 08/23/06	\$		2,753.19
Your Total Balance Due	\$	2,753.19	

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	07/03/06	08/02/06			26,718 kWh
On Peak	07/03/06	08/02/06	Ratio CH #1315		4,405 kWh
Mid Peak	07/03/06	08/02/06	8-12-06		7,563 kWh
Off Peak	07/03/06	08/02/06	\$ 2,753.19		14,750 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
07/07/06	17:00	17:15	Summer	On Peak	57 kW
08/01/06	11:00	11:15	Summer	Mid Peak	69 kW
07/16/06	07:15	07:30	Summer	Off Peak	58 kW

Demand Meter Information

Maximum Demand : 69.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	26,718.00	25,442.00	22,878.00
Number of days	30	32	3
Average usage per day	890.60	795.06	762.60

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

(14-574)

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Date Bill Prepared
Sept 07, 2006
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Your Customer Account Number
2-03-311-6518
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Service Account 3-003-1510-65 Rotating Outage Group N001 Rate Schedule TOU-PA-5

Billing summary

Amount of Previous Statement 08/04/06	\$	2,753.19
Payment received 08/18/06 - Thank you	\$	(2,753.19)
Balance Before Current Charges	\$	0.00
Current Charges	\$	3,851.58
Current Charges Due 09/26/06	\$	3,851.58
Your Total Balance Due	\$	3,851.58

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	08/02/06	08/31/06			23,094 kWh
On Peak	08/02/06	08/31/06			2,743 kWh
Mid Peak	08/02/06	08/31/06			7,720 kWh
Off Peak	08/02/06	08/31/06			12,631 kWh
Demand Date	Demand Time		Season	Peak	Demand
	From	To			
08/10/06	17:00	17:15	Summer	On Peak	55 kW
08/10/06	09:00	09:15	Summer	Mid Peak	64 kW
08/06/06	11:15	11:30	Summer	Off Peak	98 kW

Demand Meter Information

Maximum Demand : 98.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	23,094.00	23,849.00	23,922.00
Number of days	29	29	30
Average usage per day	796.34	822.38	797.40

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

By Pass
DWR Generation
SCE Generation
Ongoing CTC
DWR Bond Charge
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Taxes and Other

Current Charges

10410 CH 1536
9-9-06
\$ 3,851.58

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Rate Bill Prepared

Oct 04, 2006
Next Meter Read on or about
Nov 01, 2006

Service Account
3-003-1510-65

Rotating Outage
Group N001

Rate Schedule
TOU-PA-5

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Billing summary

Amount of Previous Statement 09/07/06		
Payment received 09/14/06 - Thank you	\$	3,851.58
Balance Before Current Charges	\$	(3,851.58)
Current Charges		\$ 0
Current Charges Due 10/23/06	\$	3,851.51
Your Total Balance Due	\$	3,851.51

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367					
On Peak	08/31/06	09/30/06	22,756 kWh		
Mid Peak	08/31/06	09/30/06	2,410 kWh		
Off Peak	08/31/06	09/30/06	7,280 kWh		
			13,066 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
09/11/06	17:45	18:00	Summer	On Peak	55 kW
09/05/06	08:00	08:15	Summer	Mid Peak	55 kW
09/08/06	06:15	06:30	Summer	Off Peak	57 kW

Demand Meter Information

Maximum Demand : 57.0 kW			
Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	22,756.00	20,880.00	19,170.00
Number of days	30	30	3
Average usage per day	758.53	696.00	639.00

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

Percentage of energy provided by wind and solar
Service Voltage : 480 Volts

2 By rate component:

DWR Generation	\$	610.73
SCE Generation		1,919.54
Ongoing CTC		194.34
DWR Bond Charge		110.37
Transmission Charges		121.82
Distribution Charges		735.87
Nuclear Decommissioning Charges		10.92
Public Purpose Program Charges		148.18
Taxes and Other		7.74
Current Charges	\$	3,851.51

PAID CH 1368
10-14-06
\$ 3,851.51

20NE B
OCT 06



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Date Bill Prepared
Nov 03, 2006
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Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group N001 TOU-PA-5

Billing summary

Amount of Previous Statement 10/04/06	\$	3,851.51
Payment received 10/24/06 - Thank you	\$	(3,851.51)
Balance Before Current Charges	\$	0.00
Current Charges	\$	2,046.30
Current Charges Due 11/22/06	\$	2,046.30
Your Total Balance Due	\$	2,046.30

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 3416M-007367	09/30/06	11/01/06	16,474 kWh
On Peak	09/30/06	10/01/06	0 kWh
Mid Peak	09/30/06	10/01/06	0 kWh
Off Peak	09/30/06	10/01/06	716 kWh
Mid Peak	10/01/06	11/01/06	5,783 kWh
Off Peak	10/01/06	11/01/06	9,975 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/30/06	12:15	12:30	Summer	Off Peak	53 kW
10/18/06	19:30	19:45	Winter	Mid Peak	79 kW
10/25/06	05:45	06:00	Winter	Off Peak	64 kW

Demand Meter Information

Maximum Demand : 79.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,474.00	15,900.00	13,806.00
Number of days	32	33	33
Average usage per day	514.81	481.82	418.36

(14-574) - Please detach stub below and return with your payment -
Percentage of energy provided by DWR this period : 27.863 %
Service Voltage : 480 Volts

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

01/10/11 1590
\$ 475.82
402.43
140.68
79.90
131.14
701.34
7.90
101.48
5.61

Current Charges

\$ 2,046.30

ZONE B
NOV. 06



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Next Meter Read on or about
Jan 03, 2007

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 11/03/06	\$	2,046.30
Payment received 11/15/06 - Thank you	\$	(2,046.30)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,327.85
Current Charges Due 12/26/06	\$	1,327.85
Your Total Balance Due	\$	1,327.85

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	11/01/06	12/04/06			
Mid Peak	11/01/06	12/04/06	10,872 kWh		
Off Peak	11/01/06	12/04/06	3,949 kWh		
			6,923 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
11/28/06	16:00	16:15	Winter	Mid Peak	60 kW
12/01/06	21:30	21:45	Winter	Off Peak	94 kW

Demand Meter Information
Maximum Demand : 94.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	10,872.00	10,757.00	7,110.00
Number of days	33	30	30
Average usage per day	329.45	358.57	237.00

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 -
Nuclear Decommissioning Charges
Public Purpose Program Charges
Taxes and Other

\$ 3.68

Current Charges \$ **1,327.85**

ZONE B
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Date Bill Prepared

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Feb 01, 2007

Your Customer Account Number

2-03-311-6518

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 12/06/06	\$	1,327.85
Payment received 12/19/06 - Thank you	\$	(1,327.85)
Balance Before Current Charges	\$	0.00
Current Charges	\$	940.20
Current Charges Due 01/24/07	\$	940.20
Your Total Balance Due	\$	940.20

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 3416M-007367	12/04/06	01/03/07	7,658 kWh		
Mid Peak	12/04/06	01/03/07	3,092 kWh		
Off Peak	12/04/06	01/03/07	4,566 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
12/04/06	12:30	12:45	Winter	Mid Peak	51 kW
12/04/06	05:15	05:30	Winter	Off Peak	59 kW

Demand Meter Information

Maximum Demand : 59.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	7,658.00	7,722.00	6,876.00
Number of days	30	33	3
Average usage per day	255.27	234.00	208.3

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.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

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

DWR Generation	\$	229.51
SCE Generation		263.41
Ongoing CTC		46.64
DWR Bond Charge		37.06
Transmission Charges		38.55
Distribution Charges		269.51
Nuclear Decommissioning Charges		3.68
Public Purpose Program Charges		49.24
Taxes and Other		2.60
Current Charges	\$	940.20

ZONE A
JAN 07



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Date Bill Prepared

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Next Meter Read on or about
March 05, 2007

66 KW

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group A026 TOU-PA-B

Billing summary

Amount of Previous Statement 01/05/07	\$	1,135.45
Payment received 01/19/07 - Thank you	\$	(1,135.45)
Balance Before Current Charges	\$	0.
Current Charges	\$	1,188.48
Current Charges Due 02/22/07	\$	1,188.
Your Total Balance Due	\$	1,188.

Your current energy usage

Meter Number	From	To			Usage
ACTUAL READ 349M-010045	01/03/07	01/31/07			8,963 kWh
Mid Peak	01/03/07	01/31/07			4,314 kWh
Off Peak	01/03/07	01/31/07			4,649 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
01/08/07	17:30	17:45	Winter	Mid Peak	89 kW
01/06/07	13:15	13:30	Winter	Off Peak	91 kW

Demand Meter Information

Maximum Demand : 91.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	8,963.00	16,902.00	7,020.
Number of days	28	29	
Average usage per day	320.11	582.83	242.

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 -

Nuclear Decommissioning Charges	4.30
Public Purpose Program Charges	57.63
Taxes and Other	3.06
Current Charges	\$ 1,188.48

ZONE A
FEB 07



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Date Bill Prepared
March 07, 2007
Next Meter Read on or about
April 03, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group A026 TOU-PA-B

Billing summary

Amount of Previous Statement 02/03/07	\$	1,188.48
Payment received 02/21/07 - Thank you	\$	(1,188.48)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,329.17
Current Charges Due 03/26/07	\$	1,329.17
Your Total Balance Due		1,329.17

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	01/31/07	03/02/07	12,430 kWh		
Mid Peak	01/31/07	03/02/07	4,434 kWh		
Off Peak	01/31/07	03/02/07	7,996 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
02/01/07	17:15	17:30	Winter	Mid Peak	62 kW
02/03/07	12:45	13:00	Winter	Off Peak	78 kW

Demand Meter Information

Maximum Demand : 78.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	12,430.00	17,719.00	6,358.00
Number of days	30	32	
Average usage per day	414.33	553.72	219.00

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.

GET UP TO \$50...

(14-5741)

- Please detach stub below and return with your payment -

Of your total charges, Franchise Fees represent \$11.85

2 By rate component:

DWR Generation	\$	335.75
SCE Generation		370.91
Ongoing CTC		61.12
DWR Bond Charge		58.30
Transmission Charges		46.39
Distribution Charges		372.77
Nuclear Decommissioning Charges		6.62
Public Purpose Program Charges		73.10
Taxes and Other		4.21

Current Charges \$ **1,329.17**

ZONE A
MAR 07



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
April 05, 2007
Next Meter Read on or about
May 02, 2007

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group A026 TOU-PA-B

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 03/07/07	\$	1,329.17
Payment received 03/14/07 - Thank you	\$	(1,329.17)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,914.93
Current Charges Due 04/24/07	\$	1,914.93

Your Total Balance Due \$ **1,914.93**

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	03/02/07	04/03/07	
Mid Peak	03/02/07	04/03/07	21,043 kWh
Off Peak	03/02/07	04/03/07	7,829 kWh
			13,214 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
03/21/07	13:15	13:30	Winter	Mid Peak	80 kW
03/17/07	09:15	09:30	Winter	Off Peak	72 kW

Demand Meter Information

Maximum Demand : 80.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	21,043.00	9,083.00	9,283.00
Number of days	32	29	32
Average usage per day	657.59	313.21	290.09

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.

GET UP TO \$50...

(14-574)

- Please detach stub below and return with your payment -

DWR Generation	\$	467.10
SCE Generation		661.00
Ongoing CTC		81.86
DWR Bond Charge		98.69
Transmission Charges		53.81
Distribution Charges		419.47
Nuclear Decommissioning Charges		12.20
Public Purpose Program Charges		113.63
Taxes and Other		7.17

Current Charges \$ **1,914.93**

ZONE A
APR 07



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
May 04, 2007
Next Meter Read on or about
June 01, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group A026 TOU-PA-B

Billing summary

Amount of Previous Statement 04/05/07	\$	1,914.93	
Payment received 04/12/07 - Thank you	\$	(1,914.93)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	2,216.92	
Current Charges Due 05/23/07	\$		2,216.92
Your Total Balance Due	\$	2,216.92	

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	04/03/07	05/02/07	22,913 kWh		
Mid Peak	04/03/07	05/02/07	9,114 kWh		
Off Peak	04/03/07	05/02/07	13,799 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
04/27/07	08:15	08:30	Winter	Mid Peak	99 kW
04/29/07	00:15	00:30	Winter	Off Peak	107 kW

Demand Meter Information
Maximum Demand : 107.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	22,913.00	11,780.00	16,934.00
Number of days	29	29	29
Average usage per day	790.10	406.21	583.93

Did you know...

Direct Payment Information...

Welcome to our Direct Payment program. If you need to update your account please dial 1-800-877-8600 and follow the prompts to establish a PIN and make your desired changes. Thank You!

(14-574)

- Do not return this stub. Keep it for your records. -

by CNK*1522

Payment Stub

Direct Payment Amount		\$2,216.92
Payment debited on/after	05/14/07	Past due if not paid by 05/23/07
Direct Payment		DO NOT MAIL

CSS0504.P5.0010.001590 01 AT 0.308 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6542 00000032 000000000000221692000221692

ZONE A

MAY 07



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
June 05, 2007
Next Meter Read on or about
July 02, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group N001 Rate Schedule TOU-PA-B

Billing summary

Amount of Previous Statement 05/04/07	\$	2,216.92
Direct Payment 05/11/07 - Thank you	\$	(2,216.92)
Balance Before Current Charges	\$	0.0
Current Charges	\$	2,437.36
Current Charges Due 06/25/07	\$	2,437.36
Your Total Balance Due	\$	2,437.36

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	05/02/07	05/31/07			27,335 kWh
Mid Peak	05/02/07	05/31/07			10,037 kWh
Off Peak	05/02/07	05/31/07			17,298 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
05/18/07	18:15	18:30	Winter	Mid Peak	106 kW
05/20/07	13:15	13:30	Winter	Off Peak	106 kW

Demand Meter Information

Maximum Demand : 106.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	27,335.00	23,607.00	21,772.00
Number of days	29	30	31
Average usage per day	942.59	786.90	725.71

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$2,437.36, from your checking account on or after 06/15/07. Thank you!

Late Payment Charge Reminder...

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount	\$2,437.36
Payment debited on/after 06/15/07	Past due if not paid by 06/25/07
Direct Payment DO NOT MAIL	

CSS0605.P5.0015.002509 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

Received
6/14/07

03 311 6542 00000033 000000000000243736000243736

ZONE A
JUN 07



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
July 05, 2007
Next Meter Read on or about
Aug 01, 2007

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-B

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 06/05/07		
Direct Payment 06/14/07 - Thank you	\$	2,437.36
Balance Before Current Charges	\$	(2,437.36)
Current Charges		\$ 0.1
Current Charges Due 07/24/07	\$	3,844.86
Your Total Balance Due	\$	3,844.86

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	05/31/07	06/29/07	31,973 kWh
On Peak	06/03/07	06/29/07	2,301 kWh
Mid Peak	06/03/07	06/29/07	10,524 kWh
Off Peak	06/03/07	06/29/07	16,179 kWh
Mid Peak	05/31/07	06/03/07	951 kWh
Off Peak	05/31/07	06/03/07	2,018 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
06/28/07	16:00	16:15	Summer	On Peak	105 kW
06/27/07	19:15	19:30	Summer	Mid Peak	115 kW
06/28/07	06:15	06:30	Summer	Off Peak	106 kW
06/01/07	08:00	08:15	Winter	Mid Peak	75 kW
05/31/07	07:30	07:45	Winter	Off Peak	79 kW

Demand Meter Information
Maximum Demand : 115.0 kW

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$3,844.86
Payment debited on/after	07/15/07	Past due if not paid by 07/24/07
Direct Payment		DO NOT MAIL

CSS0704.P5.0016.002341 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
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LANCASTER CA 93539-6708

03 311 6542 00000038 000000000000384486000384486

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

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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Aug 02, 2007
Next Meter Read on or about
Aug 30, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-B

Billing summary

Amount of Previous Statement 07/05/07	\$	3,844.86
Direct Payment 07/13/07 - Thank you	\$	(3,844.86)
Balance Before Current Charges	\$	0.
Current Charges	\$	4,809.67
Current Charges Due 08/21/07	\$	4,809.
Your Total Balance Due	\$	4,809.

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	06/29/07	07/31/07			43,194 kWh
On Peak	06/29/07	07/31/07			4,886 kWh
Mid Peak	06/29/07	07/31/07			13,358 kWh
Off Peak	06/29/07	07/31/07			24,950 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
07/05/07	12:00	12:15	Summer	On Peak	106 kW
07/24/07	19:45	20:00	Summer	Mid Peak	129 kW
07/10/07	06:15	06:30	Summer	Off Peak	106 kW

Demand Meter Information

Maximum Demand: 129.0 kW

Usage Comparison	This Year	Last Year	2 Years /
Kilowatt-hour (kWh) used	43,194.00	31,066.00	34,995
Number of days	32	30	
Average usage per day	1,349.81	1,035.53	1,093

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$4,809.67, from your checking account

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$4,809.6
Payment debited on/after	08/12/07	Past due if not paid by 08/21/07
Direct Payment		DO NOT MA

CSS0802.P5.0014.002362 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6542 00000034 000000000000480967000480967

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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Sept 01, 2007
Next Meter Read on or about
Oct 01, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-002-6269-46 Rotating Outage Group N001 Rate Schedule TOU-PA-B

Billing summary

by check 1644

Amount of Previous Statement 08/02/07	\$	4,809.67
Direct Payment 08/10/07 - Thank you	\$	(4,809.67)
Balance Before Current Charges	\$	0.00
Current Charges	\$	4,483.12
Current Charges Due 09/20/07	\$	4,483.12
Your Total Balance Due	\$	4,483.12

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	07/31/07	08/30/07	39,119 kWh
On Peak	07/31/07	08/30/07	5,852 kWh
Mid Peak	07/31/07	08/30/07	12,348 kWh
Off Peak	07/31/07	08/30/07	20,919 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
08/01/07	12:15	12:30	Summer	On Peak	104 kW
08/02/07	18:15	18:30	Summer	Mid Peak	104 kW
08/02/07	06:00	06:15	Summer	Off Peak	104 kW

Demand Meter Information

Maximum Demand : 104.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	39,119.00	30,797.00	32,757.00
Number of days	30	29	29
Average usage per day	1,303.97	1,061.97	1,129.51

Did you know...

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$4,483.12, from your checking account
(114-574) - Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$4,483.12
Payment debited on/after	09/11/07	Past due if not paid by 09/20/07
Direct Payment		DO NOT MAIL

CSS0901.P5.0015.002389 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6542 00000033 0000000000004483120000448312

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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Oct 03, 2007

Next Meter Read on or about

Oct 31, 2007

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Billing summary

Amount of Previous Statement 09/01/07	\$	4,483.12
Direct Payment 09/10/07 - Thank you	\$	(4,483.12)
Balance Before Current Charges	\$	0.
Current Charges	\$	3,736.15
Current Charges Due 10/22/07	\$	3,736.15
Your Total Balance Due	\$	3,736.15

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	08/30/07	10/01/07	30,593 kWh		
On Peak	08/30/07	10/01/07	4,739 kWh		
Mid Peak	08/30/07	10/01/07	7,839 kWh		
Off Peak	08/30/07	10/01/07	18,015 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
09/05/07	17:45	18:00	Summer	On Peak	100 kW
09/17/07	19:15	19:30	Summer	Mid Peak	103 kW
09/03/07	06:15	06:30	Summer	Off Peak	106 kW

Demand Meter Information

Maximum Demand : 106.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	30,593.00	29,535.00	28,027.00
Number of days	32	30	30
Average usage per day	956.03	984.50	934.23

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$3,736.15, from your checking account

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount

\$3,736.15

Payment debited
on/after 10/13/07Past due if not
paid by 10/22/07Direct Payment
DO NOT MAIL

CSS1003.P5.0013.002100 01 AT 0.334 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

by check #
1662

03 311 6542 00000032 000000000000373615000373615

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OCT 07



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

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Customer and Service Address
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared
Nov 02, 2007
Next Meter Read on or about
Dec 03, 2007

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-B

Billing summary

Amount of Previous Statement 10/03/07	\$	3,736.15
Direct Payment 10/12/07 - Thank you	\$	(3,736.15)
Balance Before Current Charges	\$	0.0
Current Charges	\$	2,192.08
Current Charges Due 11/21/07	\$	2,192.0
Your Total Balance Due	\$	2,192.0

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	10/01/07	10/31/07	20,641 kWh
On Peak	10/01/07	10/07/07	412 kWh
Mid Peak	10/01/07	10/07/07	1,930 kWh
Off Peak	10/01/07	10/07/07	2,154 kWh
Mid Peak	10/07/07	10/31/07	6,316 kWh
Off Peak	10/07/07	10/31/07	9,829 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
10/03/07	17:30	17:45	Summer	On Peak	66 kW
10/03/07	09:00	09:15	Summer	Mid Peak	69 kW
10/01/07	06:15	06:30	Summer	Off Peak	76 kW
10/29/07	08:00	08:15	Winter	Mid Peak	95 kW
10/17/07	06:15	06:30	Winter	Off Peak	101 kW

Demand Meter Information
Maximum Demand : 101.0 kW

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount	\$2,192.08
Payment debited on/after 11/12/07	Past due if not paid by 11/21/07
Direct Payment DO NOT MAIL	

CSS1102.P5.0010.001807 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

by chkh#
1729

03 311 6542 00000032 0000000000002192080000219208

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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Dec 05, 2007
Next Meter Read on or about
Jan 03, 2008

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-B

Billing summary

Amount of Previous Statement 11/02/07	\$	2,192.08
Direct Payment 11/09/07 - Thank you	\$	(2,192.08)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,746.17
Current Charges Due 12/24/07	\$	1,746.17
Your Total Balance Due	\$	1,746.17

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	10/31/07	12/01/07	17,321 kWh		
Mid Peak	10/31/07	12/01/07	5,727 kWh		
Off Peak	10/31/07	12/01/07	11,594 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
10/31/07	08:00	08:15	Winter	Mid Peak	94 kW
11/05/07	05:15	05:30	Winter	Off Peak	100 kW

Demand Meter Information

Maximum Demand : 100.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	17,321.00	16,752.00	19,234.00
Number of days	31	33	33
Average usage per day	558.74	507.64	582.85

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,746.17, from your checking account on or after 12/15/07. Thank you!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$1,746.17
Payment debited on/after	12/15/07	Past due if not paid by 12/24/07
Direct Payment		DO NOT MAIL

CSS1205.P5.0013.002140 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6542 00000039 000000000000174617000174617

ZONE A

DEC 07



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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

Jan 05, 2008

Next Meter Read on or about

Feb 01, 2008

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Billing summary

Amount of Previous Statement 12/05/07	\$	1,746.17
Direct Payment 12/14/07 - Thank you	\$	(1,746.17)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,275.73
Current Charges Due 01/24/08	\$	1,275.73
Your Total Balance Due	\$	1,275.73

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	12/01/07	01/03/08	10,784 kWh		
Mid Peak	12/01/07	01/03/08	4,336 kWh		
Off Peak	12/01/07	01/03/08	6,448 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
01/02/08	11:00	11:15	Winter	Mid Peak	86 kW
01/01/08	11:15	11:30	Winter	Off Peak	87 kW

Demand Meter Information

Maximum Demand : 87.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	10,784.00	9,655.00	17,485.00
Number of days	33	30	
Average usage per day	326.79	321.83	582.50

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,275.73, from your checking account on or after 01/15/08. Thank you!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount	\$1,275.73
Payment debited on/after 01/15/08	Past due if not paid by 01/24/08
Direct Payment DO NOT MAIL	

CSS0105.P5.0011.001872 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6542 00000032 000000000000127573000127573

ZONE B
JAN 07



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

Visit us at:
www.sce.com

Customer and Service Address
SUNBELT MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93556

Date Bill Prepared
March 21, 2007
Next Meter Read on or about
April 03, 2007

Your Customer Account Number
2-03-311-6518

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

Service Account 3-003-1510-65
Rotating Outage Group X999
Rate Schedule TOU-PA-B

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	01/03/07	02/01/07	0 kWh		
ACTUAL READ 349M-010269	01/03/07	02/01/07	3,809 kWh		
ACTUAL READ 3416M-007367	01/03/07	02/01/07	0 kWh		
Mid Peak	01/03/07	02/01/07	1,864 kWh		
Off Peak	01/03/07	02/01/07	1,945 kWh		
Demand Date	Demand From	Time To	Season	Peak	Demand
01/16/07	08:00	08:15	Winter	Mid Peak	57 kW
01/16/07	07:45	08:00	Winter	Off Peak	54 kW

Demand Meter Information
Maximum Demand : 57.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	3,809.00	6,681.00	3,744.
Number of days	29	29	
Average usage per day	131.34	230.38	129.

Detail of current charges: \$613.98

We provide two ways to look at your current charges:

☒ By usage:

Billing Period - 01/03/07 to 02/01/07 (29 days) - Winter Season

Delivery Related Charges (A)	\$	333.7
Generation Related Charges (B)		279.3
Current Billing Detail Subtotal	\$	613.1
UUT Exempt State Tax	3,809 kWh x \$ 0.00022	0.8

Current Charges Due 04/09/07 \$ 613.9

(A) Delivery Related Charges:				
Facilities Rel Demand	57 kW	x \$	3.85000	\$ 219.4
Winter Mid Peak	1,864 kWh	x \$	0.00872	16.2
Winter Off Peak	1,945 kWh	x \$	0.00872	16.9
DWR Bond Charge	3,809 kWh	x \$	0.00469	17.8
Customer Charge				63.2
Delivery Subtotal				\$ 333.7

(B) Generation Related Charges:				
DWR Generation:				
Winter Mid Peak	532 kWh	x \$	0.09490	\$ 50.4
Winter Off Peak	555 kWh	x \$	0.09490	52.6
SCE Generation:				
Winter Mid Peak	1,332 kWh	x \$	0.11038	147.0
Winter Off Peak	1,390 kWh	x \$	0.02099	29.1

ZONE B
FEB 07



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

Visit us at:
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Customer and Service Address
SUND LEE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
March 21, 2007
Next Meter Read on or about
April 03, 2007

Your Customer Account Number
2-03-311-6518

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

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	02/01/07	03/02/07	8,334 kWh		
Mid Peak	02/01/07	03/02/07	3,202 kWh		
Off Peak	02/01/07	03/02/07	5,132 kWh		
Demand Date	Demand From	Time To	Season	Peak	Demand
02/02/07	08:45	09:00	Winter	Mid Peak	49 kW
02/03/07	09:00	09:15	Winter	Off Peak	69 kW

Demand Meter Information

Maximum Demand : 69.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	8,334.00	9,430.00	3,155.00
Number of days	29	32	
Average usage per day	287.38	294.69	108.00

Detail of current charges: \$998.49

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 02/01/07 to 03/02/07 (29 days) - Winter Season

Delivery Related Charges (A) \$ 468.82
Generation Related Charges (B) 527.82

Current Billing Detail Subtotal \$ 996.64

UUT Exempt
State Tax 8,334 kWh x \$ 0.00022 1.85

Current Charges Due 04/09/07 \$ 998.49

(A) Delivery Related Charges:

Facilities Rel Demand	69 kW	x \$	3.85000	x 13/29 days	\$	119.08
Facilities Rel Demand	69 kW	x \$	4.52000	x 16/29 days		172.08
Winter Mid Peak	1,435 kWh	x \$	0.00872			12.51
Winter Mid Peak	1,767 kWh	x \$	0.00779			13.78
Winter Off Peak	2,301 kWh	x \$	0.00872			20.08
Winter Off Peak	2,831 kWh	x \$	0.00779			22.08
DWR Bond Charge	8,334 kWh	x \$	0.00469			39.08
Customer Charge	\$ 63.2500	x 13/29 days				28.35
Customer Charge	\$ 75.8600	x 16/29 days				41.85

Delivery Subtotal \$ 468.82

(B) Generation Related Charges:

DWR Generation:						
Winter Mid Peak	911 kWh	x \$	0.09490		\$	86.41
Winter Off Peak	1,461 kWh	x \$	0.09490			138.61
SCE Generation:						
Winter Mid Peak	1,027 kWh	x \$	0.11038			113.34
Winter Mid Peak	1,264 kWh	x \$	0.09710			122.73
Winter Off Peak	1,646 kWh	x \$	0.02099			34.51
Winter Off Peak	2,025 kWh	x \$	0.01585			32.11

ZONE B
MAR 07



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTR CA 93536

Date Bill Prepared
April 05, 2007
Next Meter Read on or about
May 02, 2007

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Billing summary

Amount of Previous Statement 03/21/07	\$	1,612.47
Previous Charges Due Immediately	\$	1,612.4
Current Charges	\$	1,737.08
Current Charges Due 04/24/07	\$	1,737.0
Your Total Balance Due	\$	3,349.5

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	03/02/07	04/02/07	14,510 kWh		
Mid Peak	03/02/07	04/02/07	5,699 kWh		
Off Peak	03/02/07	04/02/07	8,811 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
03/30/07	14:00	14:15	Winter	Mid Peak	98 kW
03/03/07	22:00	22:15	Winter	Off Peak	138 kW

Demand Meter Information

Maximum Demand : 138.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	14,510.00	7,280.00	5,050.0
Number of days	31	29	3
Average usage per day	468.06	251.03	157.8

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.

GET UP TO \$50...

Time to get rid of that old working refrigerator or freezer? SCE will pick it up for free

(14-574)

- Please detach stub below and return with your payment -

Ongoing CTC	56.44
DWR Bond Charge	68.05
Transmission Charges	76.78
Distribution Charges	647.46
Nuclear Decommissioning Charges	8.42
Public Purpose Program Charges	78.35
Taxes and Other	4.93

Current Charges \$ **1,737.08**

ZONE B

APR 07



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
May 04, 2007
Next Meter Read on or about
June 01, 2007

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 04/05/07	\$	3,349.55
Payment received 04/06/07 - Thank you	\$	(1,612.47)
Payment received 04/12/07 - Thank you	\$	(1,737.08)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,740.69
Current Charges Due 05/23/07	\$	1,740.69
Your Total Balance Due	\$	1,740.69

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	04/02/07	05/02/07	16,064 kWh		
Mid Peak	04/02/07	05/02/07	7,144 kWh		
Off Peak	04/02/07	05/02/07	8,920 kWh		
Demand Date	Demand Time		Season	Peak	Demand
	From	To			
04/06/07	20:45	21:00	Winter	Mid Peak	101 kW
04/08/07	07:15	07:30	Winter	Off Peak	70 kW

Demand Meter Information

Maximum Demand : 101.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	16,064.00	9,739.00	8,234.00
Number of days	30	29	29
Average usage per day	535.47	335.83	283.93

Did you know. . .

Direct Payment Information...

Welcome to our Direct Payment program. If you need to update your account please dial 1-800-877-8600 and follow the prompts to establish a PIN and make your desired changes. Thank You!

(14-574)

- Do not return this stub. Keep it for your records. -

by chkh#1522

Payment Stub

Direct Payment Amount		\$1,740.69
Payment debited on/after	05/14/07	Past due if not paid by 05/23/07
Direct Payment		DO NOT MAIL

CSS0504.P5.0010.001589 01 AT 0.308 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6518 00000036 000000000000174069000174069

ZONE B
MAY 07



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
June 05, 2007
Next Meter Read on or about
July 02, 2007

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 05/04/07	\$	1,740.69
Direct Payment 05/11/07 - Thank you	\$	(1,740.69)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,730.79
Current Charges Due 06/25/07	\$	1,730.79
Your Total Balance Due	\$	1,730.79

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	05/02/07	05/31/07	18,408 kWh		
Mid Peak	05/02/07	05/31/07	7,440 kWh		
Off Peak	05/02/07	05/31/07	10,968 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
05/29/07	09:45	10:00	Winter	Mid Peak	76 kW
05/15/07	06:30	06:45	Winter	Off Peak	72 kW

Demand Meter Information

Maximum Demand : 76.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	18,408.00	19,198.00	12,338.00
Number of days	29	30	30
Average usage per day	634.76	639.93	411.27

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,730.79, from your checking account on or after 06/15/07. Thank you!

Late Payment Charge Reminder...

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$1,730.79
Payment debited on/after	06/15/07	Past due if not paid by 06/25/07
Direct Payment		DO NOT MAIL

CSS0605.P5.0015.002508 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

Recorded
6/9/07

03 311 6518 00000036 000000000000173079000173079

ZONE B
JUN 07



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
July 05, 2007
Next Meter Read on or about
Aug 01, 2007

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-003-1510-65
Rotating Outage Group X999
Rate Schedule TOU-PA-B

Billing summary

Amount of Previous Statement 06/05/07	\$	1,730.79
Direct Payment 06/14/07 - Thank you	\$	(1,730.79)
Balance Before Current Charges	\$	0.0
Current Charges	\$	3,083.12
Current Charges Due 07/24/07	\$	3,083.1
Your Total Balance Due	\$	3,083.1

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	05/31/07	06/29/07			21,771 kWh
On Peak	06/03/07	06/29/07			2,059 kWh
Mid Peak	06/03/07	06/29/07			6,640 kWh
Off Peak	06/03/07	06/29/07			10,824 kWh
Mid Peak	05/31/07	06/03/07			850 kWh
Off Peak	05/31/07	06/03/07			1,398 kWh
Demand Date	Demand Time From	To	Season	Peak	Demand
06/25/07	16:00	16:15	Summer	On Peak	103 kW
06/25/07	18:30	18:45	Summer	Mid Peak	106 kW
06/26/07	06:15	06:30	Summer	Off Peak	110 kW
06/01/07	10:15	10:30	Winter	Mid Peak	68 kW
06/02/07	09:15	09:30	Winter	Off Peak	70 kW

Demand Meter Information

Maximum Demand : 110.0 kW

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount

\$3,083.12

Payment debited
on/after 07/15/07

Past due if not
paid by 07/24/07

Direct Payment
DO NOT MAIL

CSS0704.P5.0016.002340 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6518 00000038 000000000000308312000308312

ZONE 13
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P.O. Box 600, Rosemead, CA 91771-0001

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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Aug 02, 2007
Next Meter Read on or about
Aug 30, 2007

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 07/05/07	\$	3,083.12	
Direct Payment 07/13/07 - Thank you	\$	(3,083.12)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	3,781.87	
Current Charges Due 08/21/07	\$		3,781.87
Your Total Balance Due		\$	3,781.87

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	06/29/07	07/31/07	29,521 kWh
On Peak	06/29/07	07/31/07	3,151 kWh
Mid Peak	06/29/07	07/31/07	8,761 kWh
Off Peak	06/29/07	07/31/07	17,609 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
07/18/07	17:45	18:00	Summer	On Peak	111 kW
07/12/07	09:00	09:15	Summer	Mid Peak	111 kW
07/07/07	13:00	13:15	Summer	Off Peak	115 kW

Demand Meter Information

Maximum Demand : 115.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	29,521.00	26,718.00	25,442.00
Number of days	32	30	
Average usage per day	922.53	890.60	795.00

Did you know...

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$3,781.87, from your checking account (14-574) - Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$3,781.87
Payment debited on/after	08/12/07	Past due if not paid by 08/21/07
Direct Payment		DO NOT MAIL

CSS0802.P5.0014.002361 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6518 00000034 0000000000003781870000378187

ZONE B
AUG 07



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Sept 01, 2007
Next Meter Read on or about
Oct 01, 2007

Service Account 3-003-1510-65 Rotating Outage Group X999 Rate Schedule TOU-PA-B

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Billing summary

by check # 1644

Amount of Previous Statement 08/02/07	\$	3,781.87
Direct Payment 08/10/07 - Thank you	\$	(3,781.87)
Balance Before Current Charges	\$	0.0
Current Charges	\$	3,472.14
Current Charges Due 09/20/07	\$	3,472.1
Your Total Balance Due	\$	3,472.1

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	07/31/07	08/30/07	25,401 kWh
On Peak	07/31/07	08/30/07	2,637 kWh
Mid Peak	07/31/07	08/30/07	8,307 kWh
Off Peak	07/31/07	08/30/07	14,457 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
08/02/07	17:15	17:30	Summer	On Peak	107 kW
08/08/07	08:00	08:15	Summer	Mid Peak	109 kW
08/29/07	06:15	06:30	Summer	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	25,401.00	23,094.00	23,849.00
Number of days	30	29	29
Average usage per day	846.70	796.34	822.38

Did you know...

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$3,472.14, from your checking account

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$3,472.14
Payment debited on/after	09/11/07	Past due if not paid by 09/20/07
Direct Payment		DO NOT MAIL

CSS0901.P5.0015.002388 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03 311 6518 00000036 000000000000347214000347214

ZONE B
SEP 07



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

Visit us at:
www.sce.com

Customer and Service Address:
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Oct 03, 2007
Next Meter Read on or about
Oct 31, 2007

Your Customer Account Number:
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 09/01/07	\$	3,472.14
Direct Payment 09/10/07 - Thank you	\$	(3,472.14)
Balance Before Current Charges	\$	0
Current Charges	\$	3,065.61
Current Charges Due 10/22/07	\$	3,065
Your Total Balance Due	\$	3,065

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	08/30/07	09/28/07	21,027 kWh
On Peak	08/30/07	09/28/07	1,541 kWh
Mid Peak	08/30/07	09/28/07	6,647 kWh
Off Peak	08/30/07	09/28/07	12,839 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
09/05/07	17:45	18:00	Summer	On Peak	104 kW
09/13/07	18:15	18:30	Summer	Mid Peak	110 kW
09/02/07	06:15	06:30	Summer	Off Peak	113 kW

Demand Meter Information

Maximum Demand : 113.0 kW

Usage Comparison	This Year	Last Year	2 Years
Kilowatt-hour (kWh) used	21,027.00	22,756.00	20,88
Number of days	29	30	
Average usage per day	725.07	758.53	69

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$3,065.61, from your checking account
(14-574) - Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount

\$3,065.

Payment debited
on/after 10/13/07

Past due if not
paid by 10/22/07

Direct Payment
DO NOT MAIL

CSS1003.P5.0013.002099 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

by check
10/6/07

03 311 6518 00000034 000000000000306561000306561

ZONE B
DCT 07



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

Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Nov 02, 2007
Next Meter Read on or about
Dec 03, 2007

Your Customer Account Number

2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 10/03/07	\$	3,065.61	
Direct Payment 10/12/07 - Thank you	\$	(3,065.61)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	1,693.50	
Current Charges Due 11/21/07	\$		1,693.50
Your Total Balance Due	\$	1,693.50	

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	09/28/07	10/31/07	16,063 kWh
On Peak	09/28/07	10/07/07	269 kWh
Mid Peak	09/28/07	10/07/07	1,467 kWh
Off Peak	09/28/07	10/07/07	3,099 kWh
Mid Peak	10/07/07	10/31/07	4,182 kWh
Off Peak	10/07/07	10/31/07	7,046 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
10/04/07	12:00	12:15	Summer	On Peak	58 kW
10/01/07	09:00	09:15	Summer	Mid Peak	65 kW
10/05/07	06:00	06:15	Summer	Off Peak	66 kW
10/22/07	08:00	08:15	Winter	Mid Peak	66 kW
10/07/07	19:45	20:00	Winter	Off Peak	71 kW

Demand Meter Information

Maximum Demand : 71.0 kW

(14-574)

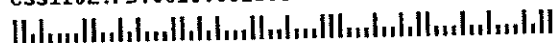
- Do not return this stub. Keep it for your records. -

By ch# 1729

Payment Stub

Direct Payment Amount		\$1,693.50
Payment debited on/after	11/12/07	Past due if not paid by 11/21/07
Direct Payment		DO NOT MAIL

CSS1102.P5.0010.001806 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

03311 6518 00000035 0000000000001693500000169350

ZONE B
NOV 07



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

Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared

Dec 05, 2007
Next Meter Read on or about
Jan 03, 2008

Your Customer Account Number

2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account 3-003-1510-65 Rotating Outage Group X999 Rate Schedule TOU-PA-B

Billing summary

Amount of Previous Statement 11/02/07	\$	1,693.50
Direct Payment 11/09/07 - Thank you	\$	(1,693.50)
Balance Before Current Charges	\$	0.0
Current Charges	\$	1,473.80
Current Charges Due 12/24/07	\$	1,473.8
Your Total Balance Due	\$	1,473.8

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	10/31/07	12/03/07	15,568 kWh		
Mid Peak	10/31/07	12/03/07	5,299 kWh		
Off Peak	10/31/07	12/03/07	10,269 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
11/01/07	08:00	08:15	Winter	Mid Peak	62 kW
11/05/07	07:00	07:15	Winter	Off Peak	65 kW

Demand Meter Information

Maximum Demand : 65.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	15,568.00	10,872.00	10,757.0
Number of days	33	33	33
Average usage per day	471.76	329.45	358.1

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,473.80, from your checking account on or after 12/15/07. Thank you!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$1,473.80
Payment debited on/after 12/15/07	Past due if not paid by 12/24/07	Direct Payment DO NOT MAIL

CSS1205.P5.0013.002139 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
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03 311 6518 00000039 000000000000147380000147380

ZONE B
DEC 07



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

Visit us at:
www.sce.com

Customer and Service Address: SUNDAL MUTUAL WATER, 49540 85TH ST W PMP, LANCASTER CA 93536
Date Bill Prepared: Jan 05, 2008
Next Meter Read on or about: Feb 01, 2008
Service Account: 3-003-1510-65
Rotating Outage: Group X999
Rate Schedule: TOU-PA-B

Your Customer Account Number: 2-03-311-6518
24-hr. Customer Service: 1 (800) 896-1245

Billing summary

Amount of Previous Statement 12/05/07	\$	1,473.80
Direct Payment 12/14/07 - Thank you	\$	(1,473.80)
Balance Before Current Charges	\$	0.
Current Charges	\$	993.82
Current Charges Due 01/24/08	\$	993.
Your Total Balance Due	\$	993.

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	12/03/07	01/02/08	7,131 kWh
Mid Peak	12/03/07	01/02/08	2,946 kWh
Off Peak	12/03/07	01/02/08	4,185 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
12/19/07	12:00	12:15	Winter	Mid Peak	71 kW
12/16/07	00:15	00:30	Winter	Off Peak	84 kW

Demand Meter Information

Maximum Demand: 84.0 kW

Usage Comparison	This Year	Last Year	2 Years /
Kilowatt-hour (kWh) used	7,131.00	7,658.00	7,722
Number of days	30	30	
Average usage per day	237.70	255.27	234

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$993.82, from your checking account on or after 01/15/08. Thank you!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$993.82
Payment debited on/after 01/15/08	Past due if not paid by 01/24/08	Direct Payment DO NOT MAIL

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SUNDAL MUTUAL WATER
PO BOX 6708
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03 311 6518 00000034 000000000000099382000099382

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JAN 08



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VISIT US AT:
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Customer and Service Address:
SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Rate Bill Prepared
Feb 05, 2008
Next Meter Read on or about
March 04, 2008

Your Customer Account Number
2-03-311-6542
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-002-6269-46 Group N001 TOU-PA-B

Billing summary

Amount of Previous Statement 01/05/08	\$	1,275.73
Direct Payment 01/14/08 - Thank you	\$	(1,275.73)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,020.05
Current Charges Due 02/25/08	\$	1,020.00
Your Total Balance Due	\$	1,020.00

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010045	01/03/08	01/31/08	7,499 kWh
Mid Peak	01/03/08	01/31/08	3,219 kWh
Off Peak	01/03/08	01/31/08	4,280 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
01/03/08	08:45	09:00	Winter	Mid Peak	84 kW
01/05/08	08:00	08:15	Winter	Off Peak	85 kW

Demand Meter Information
Maximum Demand: 85.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	7,499.00	8,963.00	16,902.00
Number of days	28	28	28
Average usage per day	267.82	320.11	582.82

Did you know...

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,020.05, from your checking account on or after 02/15/08. Thank you!

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$1,020.05
Payment debited on/after	02/15/08	Past due if not paid by 02/25/08
		Direct Payment DO NOT MAIL

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SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

OK # 1042

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ZONE A
FEB 08



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Visit us at:
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Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

March 06, 2008

Next Meter Read on or about

April 03, 2008

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-002-6269-46

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Billing summary

Amount of Previous Statement 02/05/08	\$	1,020.05
Direct Payment 02/14/08 - Thank you	\$	(1,020.05)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1,131.92
Current Charges Due 03/25/08	\$	1,131.92
Your Total Balance Due	\$	1,131.92

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010045	01/31/08	03/03/08	11,897 kWh		
Mid Peak	01/31/08	03/03/08	2,863 kWh		
Off Peak	01/31/08	03/03/08	9,034 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
02/28/08	20:45	21:00	Winter	Mid Peak	65 kW
03/02/08	10:15	10:30	Winter	Off Peak	67 kW

Demand Meter Information

Maximum Demand : 67.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	11,897.00	12,430.00	17,719.00
Number of days	32	30	31
Average usage per day	371.78	414.33	553.78

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$1,131.92, from your checking account on or after 03/16/08. Thank you!

GO PAPERLESS!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount

\$1,131.92

Payment debited
on/after 03/16/08

Past due if not
paid by 03/25/08

Direct Payment
DO NOT MAIL

CSS0306.P5.0011.001971 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
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#150874

03 311 6542 00000038 000000000000113192000113192

ZONE A

MAR 08



Southern California Edison Company
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Visit us at:
www.sce.com

Customer and Service Address

SUNDALE MUTUAL WATER
51150 70TH ST W
LANCASTER CA 93536

Date Bill Prepared

April 05, 2008

Next Meter Read on or about

May 02, 2008

Service Account

3-002-6269-46

Rotating Outage

Group N001

Rate Schedule

TOU-PA-B

Your Customer Account Number

2-03-311-6542

24-hr. Customer Service

1 (800) 896-1245

Detail of current charges: \$1,475.10

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 03/03/08 to 04/02/08 (30 days) - Winter Season

Delivery Related Charges (A)

Generation Related Charges (B)

Current Billing Detail Subtotal

UUT Exempt

State Tax

16,320 kWh

x \$ 0.00022

\$ 609.84
861.67

\$ 1,471.51

3.59

Current Charges

\$ 1,475.10

(A) Delivery Related Charges:

Facilities Rel Demand

71 kW

x \$

4.59000

\$ 325.89

Winter Mid Peak

4,590 kWh

x \$

0.00798

\$ 36.63

Winter Off Peak

11,730 kWh

x \$

0.00798

\$ 93.61

DWR Bond Charge

16,320 kWh

x \$

0.00477

\$ 77.85

Customer Charge

\$ 75.86

Delivery Subtotal

\$ 609.84

(B) Generation Related Charges:

DWR Generation:

Winter Mid Peak

1,293 kWh

x \$

0.08875

\$ 114.75

Winter Off Peak

3,304 kWh

x \$

0.08875

\$ 293.23

SCE Generation:

Winter Mid Peak

3,297 kWh

x \$

0.09710

\$ 320.14

Winter Off Peak

8,426 kWh

x \$

0.01585

\$ 133.55

Generation Subtotal

\$ 861.67

Your daily average cost this period is : \$ 46.72

Of your total charges, Franchise Fees represent : \$13.14

Percentage of energy provided by DWR this period : 28.170 %

Service Voltage : 480 Volts

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

\$ 407.98

390.21

63.48

77.85

54.72

378.53

9.47

85.35

7.51

Current Charges

\$ 1,475.10



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ZONE A
APR 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: May 6 '08

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Credit from previous billing	- \$1,159.90
Credit balance	- \$1,159.90
Your new charges	\$1,875.23
Total amount you owe by May 27 '08	\$715.33

by check
law
✓ Q✓

Compare the electricity you are using

For meter 349M-010045 from Apr 2 '08 to May 2 '08
Total electricity you used this month in kWh

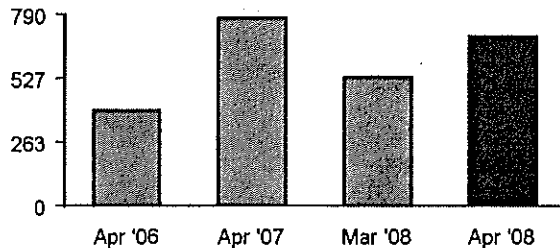
21,417

Your next meter read will be on or about Jun 3 '08.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	6,518	74	(May 1 '08 18:15 to 18:30)
Off peak	14,899	74	(Apr 27 '08 18:15 to 18:30)
Total	21,417		

Maximum demand is 74.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6542

Amount due by May 27 '08

\$715.33

We will automatically debit the total amount due
\$715.33 from your checking account on or after
May 16 '08
Thank you!

CSS0506.P5.0014.002320 01 AT 0.334 **B037



SUNDAL MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6542 00000031 0000000000000071533000071533



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ZONE A
MAY 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jun 5 '08

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$715.33
Direct payment we received on May 15 '08 - thank you	\$715.33
Balance forward	\$0.00
Your new charges	\$2,494.99
Total amount you owe by Jun 24 '08	\$2,494.99

Compare the electricity you are using

For meter 349M-010045 from May 2 '08 to Jun 3 '08
Total electricity you used this month in kWh

28,666

Your next meter read will be on or about Jul 2 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	90	66	(Jun 2 '08 12:15 to 12:30)
Mid peak	450	70	(Jun 2 '08 08:00 to 08:15)
Off peak	1,314	71	(Jun 2 '08 06:45 to 07:00)
Winter Season			
Mid peak	7,760	93	(May 22 '08 08:00 to 08:15)
Off peak	19,052	97	(May 22 '08 06:15 to 06:30)
Total	28,666		

Maximum demand is 97.0 kW

(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



SOUTHERN CALIFORNIA
EDISON

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Customer account 2-03-311-6542

Amount due by Jun 24 '08

\$2,494.99

We will automatically debit the total amount due
\$2,494.99 from your checking account on or after
Jun 15 '08
Thank you!

CSS0605.P5.0015.002428 01 AT 0.346 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

by # 1993
C ✓ Q ✓

03 311 6542 00000036 000000000000249499000249499



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91772-0001
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ZONE A
JUN 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jul 5 '08

Customer account 2-03-311-6542

Service account 3-002-6269-46

51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$2,494.99
Direct payment we received on Jun 13 '08 - thank you	-\$2,494.99
Balance forward	\$0.00
Your new charges	\$4,129.32
Total amount you owe by Jul 24 '08	\$4,129.32

Compare the electricity you are using

For meter 349M-010045 from Jun 3 '08 to Jul 2 '08
Total electricity you used this month in kWh

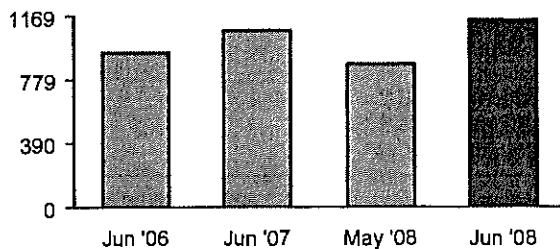
33,903

Your next meter read will be on or about Aug 1 '08.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	3,874	98	(Jun 13 '08 14:30 to 14:45)
Mid peak	10,773	103	(Jun 11 '08 18:00 to 18:15)
Off peak	19,256	148	(Jun 21 '08 11:45 to 12:00)
Total	33,903		

Maximum demand is 148.0 kW

Your daily average electricity usage (kWh)



by #2026
C✓ Q ✓

(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6542

Amount due by Jul 24 '08

\$4,129.32

We will automatically debit the total amount due
\$4,129.32 from your checking account on or after
Jul 15 '08
Thank you!

CSS0704.P5.0016.002420 01 AT 0.346 **B037



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03 311 6542 00000036 000000000000412932000412932



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JUL 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Aug 5 '08

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill \$4,129.32
Direct payment we received on Jul 14 '08 - thank you -\$4,129.32
Balance forward \$0.00
Your new charges \$3,980.71
Total amount you owe by Aug 25 '08 \$3,980.71

Compare the electricity you are using

For meter 349M-010045 from Jul 2 '08 to Aug 1 '08
Total electricity you used this month in kWh

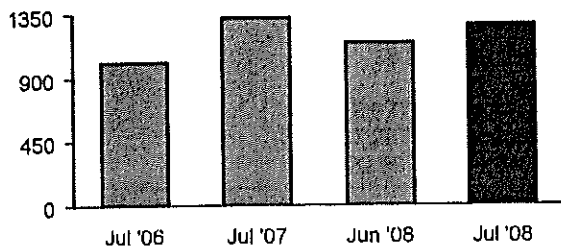
38,713

Your next meter read will be on or about Sep 2 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	2,687	98	(Jul 15 '08 14:00 to 14:15)
Mid peak	9,425	105	(Jul 15 '08 08:00 to 08:15)
Off peak	26,601	102	(Jul 24 '08 07:15 to 07:30)
Total	38,713		

Maximum demand is 105.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



SOUTHERN CALIFORNIA
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Customer account 2-03-311-6542

Amount due by Aug 25 '08

\$3,980.71

We will automatically debit the total amount due
\$3,980.71 from your checking account on or after
Aug 15 '08
Thank you!

CSS0805.P5.0018.002934 01 AT 0.346 **B037

|||||

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AUG-08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Sep 4 '08

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$3,980.71
Direct payment we received on Aug 14 '08 - thank you	-\$3,980.71
Balance forward	\$0.00
Your new charges	\$3,278.81
Total amount you owe by Sep 23 '08	\$3,278.81

by chkh 2080
C✓ Q✓

Compare the electricity you are using

For meter 349M-010045 from Aug 1 '08 to Sep 2 '08
Total electricity you used this month in kWh

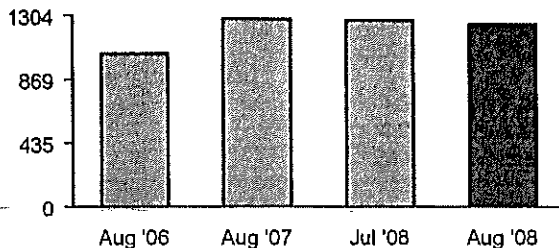
40,553

Your next meter read will be on or about Oct 1 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,937	40	(Aug 26 '08 12:45 to 13:00)
Mid peak	6,379	101	(Aug 5 '08 08:00 to 08:15)
Off peak	32,237	103	(Aug 26 '08 06:15 to 06:30)
Total	40,553		

Maximum demand is 103.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6542

Amount due by Sep 23 '08

\$3,278.81

We will automatically debit the total amount due
\$3,278.81 from your checking account on or after
Sep 14 '08
Thank you!

CSS0904.P5.0015.002428 01 AT 0.346 **B037



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SEP 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Oct 3 '08

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$3,278.81
Direct payment we received on Sep 12 '08 - thank you	-\$3,278.81
Balance forward	\$0.00
Your new charges	\$2,730.56
Total amount you owe by Oct 22 '08	\$2,730.56

Compare the electricity you are using

For meter 349M-010045 from Sep 2 '08 to Oct 1 '08
Total electricity you used this month in kWh

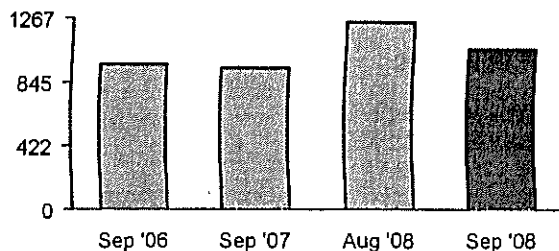
31,542

Your next meter read will be on or about Nov 3 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,672	26	(Sep 16 '08 13:00 to 13:15)
Mid peak	5,690	101	(Sep 16 '08 08:00 to 08:15)
Off peak	24,180	102	(Sep 16 '08 06:15 to 06:30)
Total	31,542		

Maximum demand is 102.0 kW

Your daily average electricity usage (kWh)



by chx 2009
C ✓ Q ✓

If your contact information has changed please complete the form on the reverse side and return the stub below.

Customer account 2-03-311-6542

Amount due by Oct 22 '08

\$2,730.56

We will automatically debit the total amount due
\$2,730.56 from your checking account on or after
Oct 13 '08
Thank you!

CSS1003.P5.0013.002127 01 AT 0.346 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6542 00000038 000000000000273056000273056

ZONE A
OCT 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 4

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Date bill prepared: Nov 5 '08

Your account summary

Amount of your last bill	\$2,730.56
Direct payment we received on Oct 10 '08 - thank you	-\$2,730.56
Balance forward	\$0.00
Your new charges	\$2,013.48
Total amount you owe by Nov 24 '08	\$2,013.48

by chkr# 2121
C✓ Q✓

Compare the electricity you are using

For meter 349M-010045 from Oct 1 '08 to Nov 3 '08
Total electricity you used this month in kWh

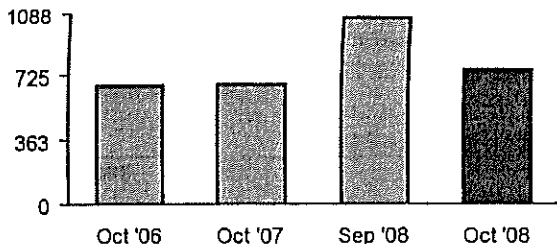
25,470

Your next meter read will be on or about Dec 4 '08.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	4,283	96	(Oct 1 '08 08:00 to 08:15)
Off peak	21,187	93	(Oct 1 '08 07:00 to 07:15)
Total	25,470		

Maximum demand is 96.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6542

Amount due by Nov 24 '08

\$2,013.48

We will automatically debit the total amount due
\$2,013.48 from your checking account on or after
Nov 15 '08
Thank you!

CSS1105.P5.0015.002564 01 AT 0.346 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6542 00000035 000000000000201348000201348



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

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

ZONE A

NOV 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 8

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Dec 6 '08

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill \$2,013.48
Direct payment we received on Nov 14 '08 - thank you -\$2,013.48
Balance forward \$0.00
Your new charges \$1,446.96
Total amount you owe by Dec 26 '08 **\$1,446.96**

C ✓ by cnk #2146

Q ✓

Compare the electricity you are using

For meter 349M-010045 from Nov 3 '08 to Dec 4 '08

Total electricity you used this month in kWh

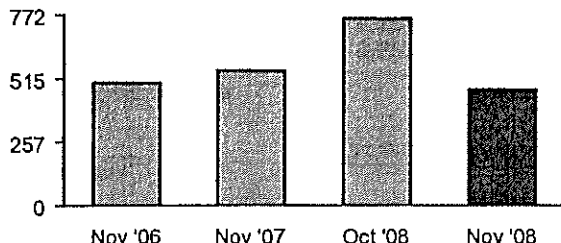
14,967

Your next meter read will be on or about Jan 5 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	3,101	86	(Nov 19 '08 18:00 to 18:15)
Off peak	11,866	68	(Nov 29 '08 12:00 to 12:15)
Total	14,967		

Maximum demand is 86.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



SOUTHERN CALIFORNIA
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Customer account 2-03-311-6542

Amount due by Dec 26 '08

\$1,446.96

We will automatically debit the total amount due
\$1,446.96 from your checking account on or after
Dec 16 '08
Thank you!

CSS1206.P5.0013.001947 01 AT 0.346 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6542 00000037 000000000000144696000144696

ZONE A
DEC 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jan 10 '09

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill \$1,446.96
Direct payment we received on Dec 15 '08 - thank you -\$1,446.96
Balance forward \$0.00
Your new charges \$1,011.20
Total amount you owe by Jan 29 '09 \$1,011.20

C✓ Q✓

by check 2177

Compare the electricity you are using

For meter 349M-010045 from Dec 4 '08 to Jan 5 '09
Total electricity you used this month in kWh

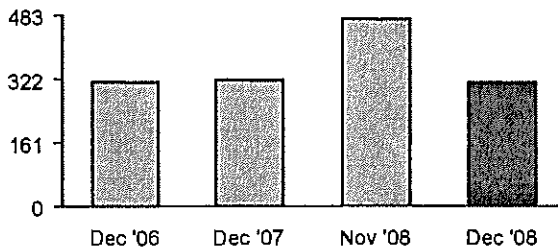
10,247

Your next meter read will be on or about Feb 3 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,488	60	(Dec 8 '08 11:45 to 12:00)
Off peak	8,759	66	(Dec 14 '08 12:45 to 13:00)
Total	10,247		

Maximum demand is 66.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6542

Amount due by Jan 29 '09

\$1,011.20

We will automatically debit the total amount due
\$1,011.20 from your checking account on or after
Jan 20 '09
Thank you!

CSS0110.P5.0010.001651 01 AT 0.346 **B037

SUNDALE MUTUAL WATER
PO BOX 6708
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03 311 6542 00000035 000000000000101120000101120

ZONE B
JAN 08



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
Feb 05, 2008
Next Meter Read on or about
March 04, 2008

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 01/05/08	\$	993.82
Direct Payment 01/14/08 - Thank you	\$	(993.82)
Balance Before Current Charges	\$	0.00
Current Charges	\$	774.20
Current Charges Due 02/25/08	\$	774.20
Your Total Balance Due	\$	774.20

Your current energy usage

Meter Number	From	To	Usage		
ACTUAL READ 349M-010269	01/02/08	01/31/08	5,442 kWh		
Mid Peak	01/02/08	01/31/08	2,460 kWh		
Off Peak	01/02/08	01/31/08	2,982 kWh		
Demand Date	Demand Time From	To	Season	Peak	Demand
01/29/08	10:15	10:30	Winter	Mid Peak	61 kW
01/26/08	14:00	14:15	Winter	Off Peak	63 kW

Demand Meter Information

Maximum Demand : 63.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	5,442.00	3,809.00	6,681.00
Number of days	29	29	
Average usage per day	187.66	131.34	230.00

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$774.20, from your checking account on or after 02/15/08. Thank you!

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS...

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$774.20
Payment debited on/after	02/15/08	Past due if not paid by 02/25/08
Direct Payment		DO NOT MAIL

CSS0205.P5.0014.002281 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

609 OK#
1842

03 311 6518 00000038 00000000000000774200000077420

ZONE B
FEB 08



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

Visit us at:
www.sce.com

Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
March 13, 2008
Next Meter Read on or about
April 03, 2008

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 02/05/08	\$	774.20
Direct Payment 02/14/08 - Thank you	\$	(774.20)
Balance Before Current Charges	\$	0.00
Current Charges	\$	764.83
Current Charges Due 04/01/08	\$	764.83
Your Total Balance Due	\$	764.83

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	01/31/08	03/04/08	6,451 kWh
Mid Peak	01/31/08	03/04/08	1,474 kWh
Off Peak	01/31/08	03/04/08	4,977 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
02/22/08	08:30	08:45	Winter	Mid Peak	60 kW
02/10/08	11:00	11:15	Winter	Off Peak	63 kW

Demand Meter Information

Maximum Demand : 63.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	6,451.00	8,334.00	9,430.00
Number of days	33	29	29
Average usage per day	195.48	287.38	294.00

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$764.83, from your checking account on or after 03/23/08. Thank you!

GO PAPERLESS!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$764.83
Payment debited on/after	03/23/08	Past due if not paid by 04/01/08
Direct Payment		DO NOT MAIL

CSS0313.P5.0010.001592 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER CA 93539-6708

by #1891

03 311 6518 00000033 0000000000000764830000076483

ZONE B1

MAR 08



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

Visit us at:
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Customer and Service Address
SUNDALE MUTUAL WATER
49540 85TH ST W PMP
LANCASTER CA 93536

Date Bill Prepared
April 05, 2008
Next Meter Read on or about
May 02, 2008

Your Customer Account Number
2-03-311-6518
24-hr. Customer Service
1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-003-1510-65 Group X999 TOU-PA-B

Billing summary

Amount of Previous Statement 03/13/08	\$	764.83
Direct Payment 03/21/08 - Thank you	\$	(764.83)
Balance Before Current Charges	\$	0.
Current Charges	\$	903.59
Current Charges Due 04/24/08	\$	903.
Your Total Balance Due	\$	903.

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ 349M-010269	03/04/08	04/02/08	8,418 kWh
Mid Peak	03/04/08	04/02/08	2,112 kWh
Off Peak	03/04/08	04/02/08	6,306 kWh

Demand Date	Demand Time From	To	Season	Peak	Demand
03/12/08	08:15	08:30	Winter	Mid Peak	63 kW
03/09/08	13:00	13:15	Winter	Off Peak	63 kW

Demand Meter Information

Maximum Demand : 63.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	8,418.00	14,510.00	7,280.
Number of days	29	31	
Average usage per day	290.28	468.06	251.

Did you know. . .

DIRECT PAYMENT INFORMATION...

We will automatically debit the total amount due, \$903.59, from your checking account on or after 04/15/08. Thank you!

(14-574)

- Do not return this stub. Keep it for your records. -

Payment Stub

Direct Payment Amount		\$903.59
Payment debited on/after	04/15/08	Past due if not paid by 04/24/08
Direct Payment		DO NOT MAIL

CSS0405.P5.0011.001848 01 AT 0.334 **B037



SUNDALE MUTUAL WATER
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607 # 1929

03 311 6518 00000039 0000000000000090359000090359



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ZONE B
APR 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: May 6 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$903.59
Direct payment we received on Apr 14 '08 - thank you	- \$903.59
Balance forward	\$0.00
Your new charges	\$1,305.91
Total amount you owe by May 27 '08	\$1,305.91

by CNVH
1962
CV QV

Compare the electricity you are using

For meter 349M-010269 from Apr 2 '08 to May 2 '08
Total electricity you used this month in kWh

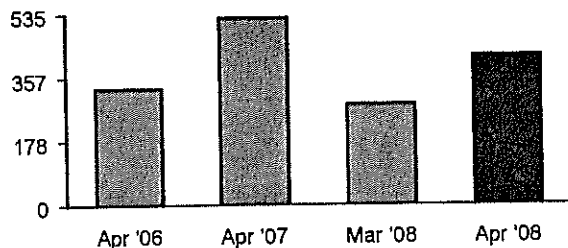
12,822

Your next meter read will be on or about Jun 3 '08.

Electricity (kWh)		Demand (kW)	
Winter Season			
Mid peak	3,960	66	(May 1 '08 08:00 to 08:15)
Off peak	8,862	74	(Apr 26 '08 11:15 to 11:30)
Total	12,822		

Maximum demand is 74.0 kW

Your daily average electricity usage (kWh)



If your contact information has changed please complete the form on the reverse side and return the stub below.

(14-574)



Customer account 2-03-311-6518

Amount due by May 27 '08 **\$1,305.91**

We will automatically debit the total amount due
\$1,305.91 from your checking account on or after
May 16 '08
Thank you!

CSS0506.P5.0014.002319 01 AT 0.334 **B037



SUNDAL MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000031 000000000000130591000130591



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ZONE B
MAY 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jun 5 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,305.91
Direct payment we received on May 15 '08 - thank you	-\$1,305.91
Balance forward	\$0.00
Your new charges	\$1,898.73
Total amount you owe by Jun 24 '08	\$1,898.73

Compare the electricity you are using

For meter 349M-010269 from May 2 '08 to Jun 3 '08
Total electricity you used this month in kWh

18,600

Your next meter read will be on or about Jul 2 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	87	83	(Jun 2 '08 17:30 to 17:45)
Mid peak	365	104	(Jun 2 '08 20:30 to 20:45)
Off peak	1,035	105	(Jun 1 '08 09:00 to 09:15)
Winter Season			
Mid peak	5,036	105	(May 30 '08 08:15 to 08:30)
Off peak	12,077	107	(May 28 '08 07:15 to 07:30)
Total	18,600		

Maximum demand is 107.0 kW

(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



SOUTHERN CALIFORNIA
EDISON

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Customer account 2-03-311-6518

Amount due by Jun 24 '08

\$1,898.73

We will automatically debit the total amount due
\$1,898.73 from your checking account on or after
Jun 15 '08
Thank you!

CSS0605.P5.0015.002427 01 AT 0.346 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

by #1993

C✓ Q✓

03 311 6518 00000038 000000000000189873000189873



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91772-0001
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ZONE B
JUN 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jul 5 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,898.73
Direct payment we received on Jun 13 '08 - thank you	-\$1,898.73
Balance forward	\$0.00
Your new charges	\$3,043.11
Total amount you owe by Jul 24 '08	\$3,043.11

Compare the electricity you are using

For meter 349M-010269 from Jun 3 '08 to Jul 2 '08
Total electricity you used this month in kWh

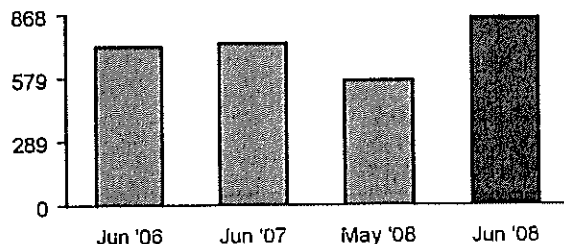
25,168

Your next meter read will be on or about Aug 1 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	2,689	72	(Jun 26 '08 17:30 to 17:45)
Mid peak	8,014	103	(Jun 3 '08 09:15 to 09:30)
Off peak	14,465	105	(Jun 3 '08 07:00 to 07:15)
Total	25,168		

Maximum demand is 105.0 kW

Your daily average electricity usage (kWh)



by #2026
C✓Q✓

(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6518

Amount due by Jul 24 '08

\$3,043.11

We will automatically debit the total amount due
\$3,043.11 from your checking account on or after
Jul 15 '08
Thank you!

CSS0704.P5.0016.002419 01 AT 0.346 **B037



SUNDAL MUTUAL WATER
PO BOX 6708
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03 311 6518 00000034 000000000000304311000304311

ZONE B
JVL 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Aug 5 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill \$3,043.11
Direct payment we received on Jul 14 '08 - thank you -\$3,043.11
Balance forward \$0.00
Your new charges \$2,867.32
Total amount you owe by Aug 25 '08 \$2,867.32

Compare the electricity you are using

For meter 349M-010269 from Jul 2 '08 to Jul 31 '08
Total electricity you used this month in kWh

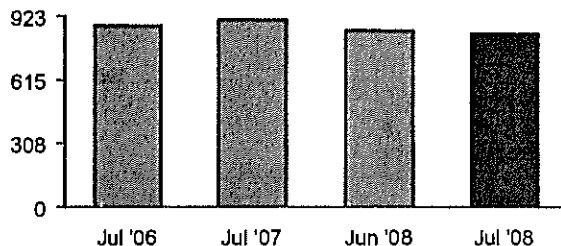
24,747

Your next meter read will be on or about Sep 2 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,785	75	(Jul 3 '08 17:45 to 18:00)
Mid peak	8,352	77	(Jul 3 '08 18:15 to 18:30)
Off peak	14,610	77	(Jul 4 '08 06:30 to 06:45)
Total	24,747		

Maximum demand is 77.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6518

Amount due by Aug 25 '08

\$2,867.32

We will automatically debit the total amount due
\$2,867.32 from your checking account on or after
Aug 15 '08
Thank you!

CSS0805.P5.0018.002933 01 AT 0.346 **B037



SUNDALE MUTUAL WATER
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03 311 6518 00000033 000000000000286732000286732



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ZONE B
AUG 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Sep 4 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,867.32
Direct payment we received on Aug 14 '08 - thank you	\$2,867.32
Balance forward	\$0.00
Your new charges	\$3,177.72
Total amount you owe by Sep 23 '08	\$3,177.72

Compare the electricity you are using

For meter 349M-010269 from Jul 31 '08 to Aug 29 '08
Total electricity you used this month in kWh

22,986

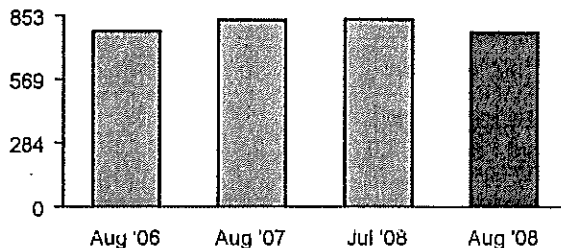
Your next meter read will be on or about Oct 1 '08.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	2,204	100 (Aug 4 '08 17:00 to 17:15)
Mid peak	7,565	104 (Aug 7 '08 22:15 to 22:30)
Off peak	13,217	108 (Aug 8 '08 06:45 to 07:00)
Total	22,986	

Maximum demand is 108.0 kW

by chkh 2080
C✓ Q✓

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6518

Amount due by Sep 23 '08

\$3,177.72

We will automatically debit the total amount due
\$3,177.72 from your checking account on or after
Sep 14 '08
Thank you!

CSS0904.P5.0015.002427 01 AT 0.346 **B037



SUNDAL MUTUAL WATER
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03 311 6518 00000036 000000000000317772000317772

ZONE B
SEP 08

✓ Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Oct 3 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$3,177.72
Direct payment we received on Sep 12 '08 - thank you	-\$3,177.72
Balance forward	\$0.00
Your new charges	\$2,618.69
Total amount you owe by Oct 22 '08	\$2,618.69

Compare the electricity you are using

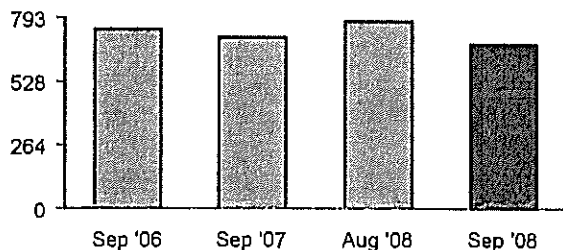
For meter 349M-010269 from Aug 29 '08 to Oct 1 '08
Total electricity you used this month in kWh

22,937

Your next meter read will be on or about Nov 3 '08.

	Electricity (kWh)	Demand (kW)	
Summer Season			Maximum demand is 74.0 kW
On peak	1,641	63	(Sep 5 '08 12:00 to 12:15)
Mid peak	7,394	71	(Sep 5 '08 08:00 to 08:15)
Off peak	13,902	74	(Sep 26 '08 07:15 to 07:30)
Total	22,937		

Your daily average electricity usage (kWh)



by check 2099
C ✓ Q ✓

(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6518

Amount due by Oct 22 '08

\$2,618.69

We will automatically debit the total amount due
\$2,618.69 from your checking account on or after
Oct 13 '08
Thank you!

CSS1003.P5.0013.002126 01 AT 0.346 **B037
SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000030 0000000000002618690000261869



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ZONE B
OCT 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 4

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Nov 5 '08

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,618.69
Direct payment we received on Oct 10 '08 - thank you	-\$2,618.69
Balance forward	\$0.00
Your new charges	\$1,538.59
Total amount you owe by Nov 24 '08	\$1,538.59

by chk# 2121
C✓ Q✓

Compare the electricity you are using

For meter 349M-010269 from Oct 1 '08 to Nov 3 '08
Total electricity you used this month in kWh

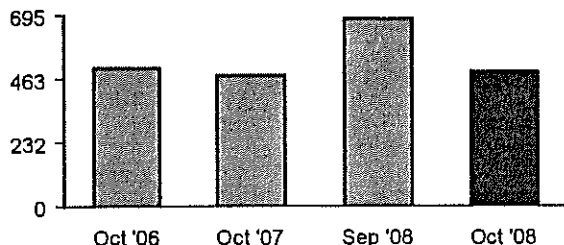
16,510

Your next meter read will be on or about Dec 4 '08.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	5,335	67	(Oct 1 '08 08:00 to 08:15)
Off peak	11,175	72	(Oct 1 '08 07:30 to 07:45)
Total	16,510		

Maximum demand is 72.0 kW

Your daily average electricity usage (kWh)



(14-574)

If your contact information has changed please complete the form on the reverse side and return the stub below.



Customer account 2-03-311-6518

Amount due by Nov 24 '08

\$1,538.59

We will automatically debit the total amount due
\$1,538.59 from your checking account on or after
Nov 15 '08
Thank you!

CSS1105.P5.0015.002563 01 AT 0.346 **B037



SUNDAL MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000033 000000000000153859000153859



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ZONE B

NOV 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 8

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Dec 6 '08

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,538.59
Direct payment we received on Nov 14 '08 - thank you	-\$1,538.59
Balance forward	\$0.00
Your new charges	\$887.00
Total amount you owe by Dec 26 '08	\$887.00

C ✓ by chk# 2146
Q ✓

Compare the electricity you are using

For meter 349M-010269 from Nov 3 '08 to Dec 4 '08
Total electricity you used this month in kWh

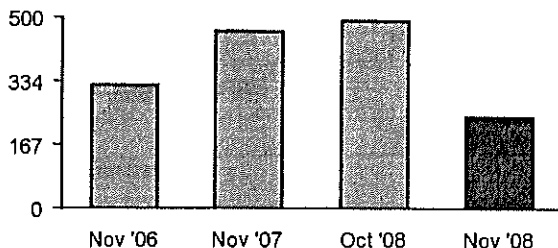
7,683

Your next meter read will be on or about Jan 5 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,932	60	(Nov 5 '08 20:15 to 20:30)
Off peak	5,751	61	(Nov 7 '08 06:15 to 06:30)
Total	7,683		

Maximum demand is 61.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6518

Amount due by Dec 26 '08

\$887.00

We will automatically debit the total amount due
\$887.00 from your checking account on or after
Dec 16 '08
Thank you!

CSS1206.P5.0012.001946 01 AT 0.346 **B037



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DEC 08

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Jan 7 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTR, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$887.00
Direct payment we received on Dec 15 '08 - thank you	\$-887.00
Balance forward	\$0.00
Your new charges	\$607.12
Total amount you owe by Jan 26 '09	\$607.12

Rotating outage Group X999

C✓ Q✓
by chb #217

Compare the electricity you are using

For meter 349M-010269 from Dec 4 '08 to Jan 5 '09
Total electricity you used this month in kWh

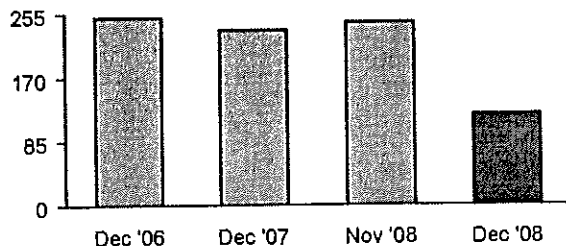
Your next meter read will be on or about Feb 3 '09.

3,989

Electricity (kWh)		Demand (kW)	
Winter Season			
Mid peak	588	55	(Dec 8 '08 08:30 to 08:45)
Off peak	3,401	58	(Dec 6 '08 09:00 to 09:15)
Total	3,989		

Maximum demand is 58.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6518

Amount due by Jan 26 '09

\$607.12

We will automatically debit the total amount due
\$607.12 from your checking account on or after
Jan 17 '09
Thank you!

CSS0107.P5.0013.002055 01 AT 0.346 **B037

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2012 BA
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Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Feb 5 '09

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,011.20
Direct payment we received on Jan 16 '09 - thank you	\$-1,011.20
Balance forward	\$0.00
Your new charges	\$1,107.71
Total amount you owe by Feb 24 '09	\$1,107.71

Compare the electricity you are using

For meter 349M-010045 from Jan 5 '09 to Feb 3 '09
Total electricity you used this month in kWh

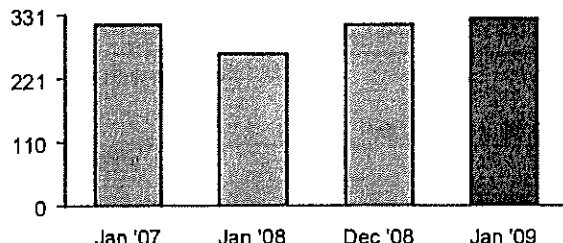
9,607

Your next meter read will be on or about Mar 5 '09.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,720	59 (Feb 2 '09 13:45 to 14:00)
Off peak	7,887	90 (Jan 31 '09 10:00 to 10:15)
Total	9,607	

Maximum demand is 90.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Customer account 2-03-311-6542

Amount due by Feb 24 '09

\$1,107.71

We will automatically debit the total amount due
\$1,107.71 from your checking account on or after
Feb 15 '09
Thank you!

CSS0205.P5.0013.002134 01 AT 0.346 **B037



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Your electricity bill

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For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Mar 7 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46

51150 70TH ST W

LANCASTER, CA 93536

Rotating outage

Group N001

Your account summary

Amount of your last bill

\$1,107.71

Direct payment we received on Feb 13 '09 - thank you

-\$1,107.71

Balance forward

\$0 00

Your new charges

\$870.33

\$ Total amount you owe by Mar 26 '09

\$870.33

by chkr# 2233

Compare the electricity you are using

For meter 349M-010045 from Feb 3 '09 to Mar 5 '09

Total electricity you used this month in kWh

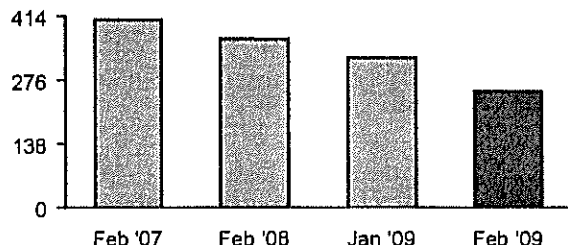
7.769

Your next meter read will be on or about Apr 3 '09.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,202	41 (Feb 25 '09 13:15 to 13:30)
Off peak	6,567	68 (Feb 22 '09 13:45 to 14:00)
Total	7,769	

Maximum demand is 68.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Mar 26 '09

\$870.33

We will automatically debit the total amount due
\$870.33 from your checking account on or after
Mar 17 '09
Thank you!

CSS0307.P5.0010.001880 01 AT 0.346 **B037

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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ZONE A
MAR 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Apr 7 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46

51150 70TH ST W

LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$870.33
Direct payment we received on Mar 16 '09 - thank you	-\$870.33
Balance forward	\$0.00
Your new charges	\$1,202.70
Total amount you owe by Apr 27 '09	\$1,202.70

Compare the electricity you are using

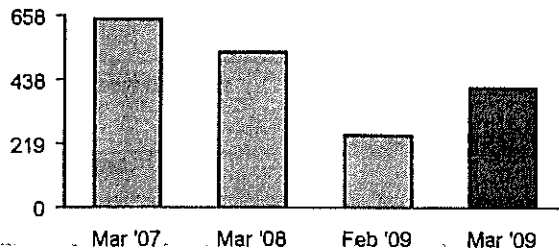
For meter 349M-010045 from Mar 5 '09 to Apr 3 '09
Total electricity you used this month in kWh

12,247

Your next meter read will be on or about May 5 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			Maximum demand is 74.0 kW
Mid peak	2,991	69	(Mar 27 '09 10:00 to 10:15)
Off peak	9,256	74	(Mar 28 '09 17:30 to 17:45)
Total	12,247		

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Apr 27 '09

\$1,202.70

We will automatically debit the total amount due
\$1,202.70 from your checking account on or after
Apr 17 '09
Thank you!

CSS0407.P5.0012.002229 01 AT 0.346 **B037



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PO BOX 6708
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ZONE A
APR 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: May 7 '09

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150.70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill \$1,202.70
Direct payment we received on Apr 16 '09 - thank you -\$1,202.70
Balance forward \$0.00
Your new charges \$1,870.42
Total amount you owe by May 26 '09 \$1,870.42

CV Q
by chk# 2274

Compare the electricity you are using

For meter 349M-010045 from Apr 3 '09 to May 5 '09
Total electricity you used this month in kWh

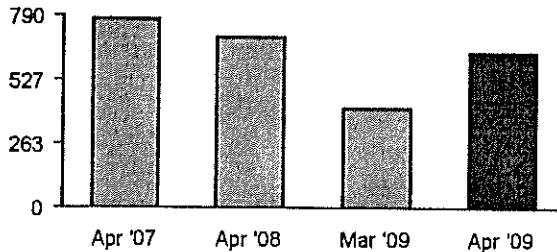
20,885

Your next meter read will be on or about Jun 4 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	5,984	78	(May 1 '09 10:00 to 10:15)
Off peak	14,901	77	(Apr 18 '09 10:30 to 10:45)
Total	20,885		

Maximum demand is 78.0 kW

Your daily average electricity usage (kWh)



(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by May 26 '09

\$1,870.42

We will automatically debit the total amount due
\$1,870.42 from your checking account on or after
May 17 '09
Thank you!

CSS0507.P5.0013.002149 01 AT 0.346 **B037



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MAY 09

Your electricity bill

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For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Jun 6 '09

C ✓ Q ✓
by chkt# 2301

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,870.42
Direct payment we received on May 15 '09 - thank you	-\$1,870.42
Balance forward	\$0.00
Your new charges	\$2,364.52
Total amount you owe by Jun 25 '09	\$2,364.52

Compare the electricity you are using

For meter 349M-010045 from May 5 '09 to Jun 4 '09
Total electricity you used this month in kWh

29,136

Your next meter read will be on or about Jul 6 '09.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	230	18	(Jun 1 '09 12:00 to 12:15)
Mid peak	821	73	(Jun 3 '09 09:15 to 09:30)
Off peak	1,463	79	(Jun 3 '09 06:30 to 06:45)
Winter Season			
Mid peak	6,522	75	(May 26 '09 18:15 to 18:30)
Off peak	20,100	85	(May 8 '09 07:30 to 07:45)
Total	29,136		

Maximum demand is 85.0 kW

(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Jun 25 '09

\$2,364.52

We will automatically debit the total amount due
\$2,364.52 from your checking account on or after
Jun 16 '09
Thank you!

CSS0606.P5.0012.001917 01 AT 0.357 **B037



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ZONE A
JUN 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Jul 8 '09

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill \$2,364.52
Direct payment we received on Jun 15 '09 - thank you -\$2,364.52
Balance forward \$0.00
Your new charges \$2,968.49
Total amount you owe by Jul 27 '09 \$2,968.49

Compare the electricity you are using

For meter 349M-010045 from Jun 4 '09 to Jul 6 '09
Total electricity you used this month in kWh

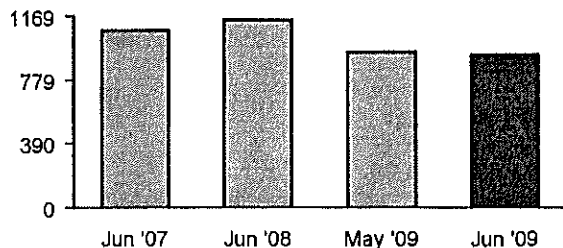
30,532

Your next meter read will be on or about Aug 4 '09.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	1,724	70 (Jul 2 '09 17:45 to 18:00)
Mid peak	5,001	78 (Jul 3 '09 09:00 to 09:15)
Off peak	23,807	79 (Jul 2 '09 07:00 to 07:15)
Total	30,532	

Maximum demand is 79.0 kW

Your daily average electricity usage (kWh)



(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Jul 27 '09

\$2,968.49

We will automatically debit the total amount due
\$2,968.49 from your checking account on or after
Jul 18 '09
Thank you!

CSS0708.P5.0015.002324 01 AT 0.357 **B037



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JUL 09

Your electricity bill

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For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Aug 6 '09

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

C ✓ B# 2358 Q ✓

Your account summary

Amount of your last bill	\$2,968.49
Direct payment we received on Jul 17 '09 - thank you	-\$2,968.49
Balance forward	\$0.00
Your new charges	\$3,145.85
Total amount you owe by Aug 25 '09	\$3,145.85

Compare the electricity you are using

For meter 349M-010045 from Jul 6 '09 to Aug 4 '09
Total electricity you used this month in kWh

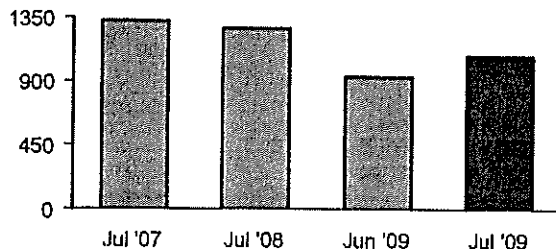
31,930

Your next meter read will be on or about Sep 2 '09.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	1,995	68	(Jul 22 '09 12:00 to 12:15)
Mid peak	7,082	78	(Jul 17 '09 20:00 to 20:15)
Off peak	22,853	80	(Jul 21 '09 06:30 to 06:45)
Total	31,930		

Maximum demand is 80.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6542

Amount due by Aug 25 '09 **\$3,145.85**

We will automatically debit the total amount due
\$3,145.85 from your checking account on or after
Aug 16 '09
Thank you!

CSS0806.P5.0012.002024 01 AT 0.357 **B037



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AUG 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Sep 4 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46

51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

C✓ #2386 Q✓

Your account summary

Amount of your last bill	\$3,145.85
Direct payment we received on Aug 14 '09 - thank you	-\$3,145.85
Balance forward	\$0.00
Your new charges	\$2,619.58
Total amount you owe by Sep 23 '09	\$2,619.58

Compare the electricity you are using

For meter 349M-010045 from Aug 4 '09 to Sep 2 '09
Total electricity you used this month in kWh

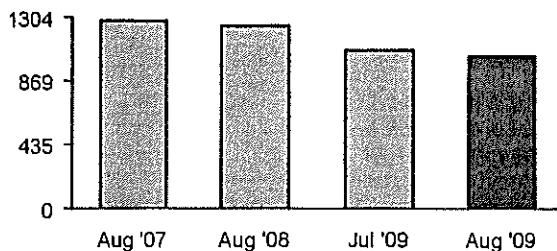
30,571

Your next meter read will be on or about Oct 2 '09.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,635	18	(Aug 26 '09 13:00 to 13:15)
Mid peak	6,458	83	(Aug 14 '09 09:30 to 09:45)
Off peak	22,478	91	(Aug 27 '09 06:45 to 07:00)
Total	30,571		

Maximum demand is 91.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Sep 23 '09

\$2,619.58

We will automatically debit the total amount due
\$2,619.58 from your checking account on or after
Sep 14 '09
Thank you!

CSS0904.P5.0013.002008 01 AT 0.357 **B037



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PO BOX 6708
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03 311 6542 00000033 0000000000002619580000261958



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ZONE A
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Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Oct 6 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill \$2,619.58
Direct payment we received on Sep. 11 '09 - thank you -\$2,619.58
Balance forward \$0.00
Your new charges \$2,335.62
Total amount you owe by Oct 26 '09 \$2,335.62

Compare the electricity you are using

For meter 349M-010045 from Sep 2 '09 to Oct 2 '09
Total electricity you used this month in kWh

27,545

Your next meter read will be on or about Nov 3 '09.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,396	17	(Sep 3 '09 13:00 to 13:15)
Mid peak	5,025	73	(Sep 21 '09 09:15 to 09:30)
Off peak	20,354	80	(Sep 22 '09 06:00 to 06:15)
Winter Season			
Mid peak	214	64	(Oct 1 '09 08:00 to 08:15)
Off peak	556	74	(Oct 1 '09 06:30 to 06:45)
Total	27,545		

Maximum demand is 80.0 kW

(14-574) Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Oct 26 '09

\$2,335.6

We will automatically debit the total amount due
\$2,335.62 from your checking account on or after
Oct 16 '09
Thank you!

CSS1006.P5.0017.002979 01 AT 0.357 **B037

|||||

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03 311 6542 00000035 000000000000233562000233562

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OCT 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 4

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

Date bill prepared: Nov 5 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Q✓ #2454 Q✓

Your account summary

Amount of your last bill	\$2,335.62
Direct payment we received on Oct 15 '09 - thank you	-\$2,335.62
Balance forward	\$0.00
Your new charges	\$1,732.27
Total amount you owe by Nov 24 '09	\$1,732.27

Compare the electricity you are using

For meter 349M-010045 from Oct 2 '09 to Nov 3 '09
Total electricity you used this month in kWh

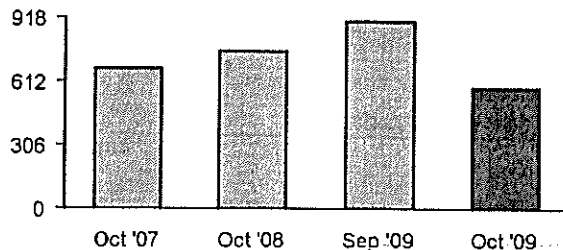
19,072

Your next meter read will be on or about Dec 4 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	3,072	64	(Nov 2 '09 08:15 to 08:30)
Off peak	16,000	71	(Oct 3 '09 06:15 to 06:30)
Total	19,072		

Maximum demand is 71.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Tear here



Customer account 2-03-311-6542

Amount due by Nov 24 '09

\$1,732.27

We will automatically debit the total amount due
\$1,732.27 from your checking account on or after
Nov 15 '09
Thank you!

CSS1105.P5.0014.002205 01 AT 0.357 **B037



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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 8 '09

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

CV #2484 Q✓

Your account summary

Amount of your last bill	\$1,732.27
Direct payment we received on Nov 13 '09 - thank you	\$1,732.27
Balance forward	\$0.00
Your new charges	\$1,596.47
Total amount you owe by Dec 28 '09	\$1,596.47

Compare the electricity you are using

For meter 349M-010045 from Nov 3 '09 to Dec 4 '09
Total electricity you used this month in kWh

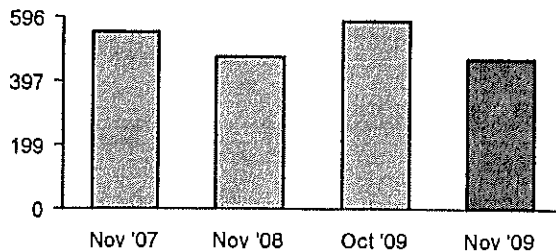
14,787

Your next meter read will be on or about Jan 5 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	2,733	64	(Nov 3 '09 17:00 to 17:15)
Off peak	12,054	88	(Nov 21 '09 09:45 to 10:00)
Total	14,787		

Maximum demand is 88.0 kW

Your daily average electricity usage (kWh)



(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Dec 28 '09

\$1,596.47

We will automatically debit the total amount due
\$1,596.47 from your checking account on or after
Dec 18 '09
Thank you!

CSS1208.P5.0016.002928 01 AT 0.357 **B037



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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 7 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,596.47
Direct payment we received on Dec 17 '09 - thank you	-\$1,596.47
Balance forward	\$0.00
Your new charges	\$1,808.70
Total amount you owe by Jan 26 '10	\$1,808.70

C✓ #2526 Q✓

Compare the electricity you are using

For meter 349M-010045 from Dec 4 '09 to Jan 4 '10
Total electricity you used this month in kWh

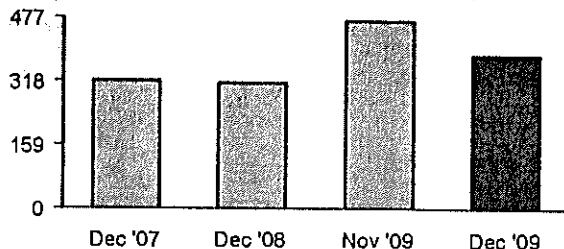
12,105

Your next meter read will be on or about Feb 3 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	2,241	14	(Dec 10 '09 12:30 to 12:45)
Off peak	9,864	144	(Dec 26 '09 23:00 to 23:15)
Total	12,105		

Maximum demand is 144.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Jan 26 '10

\$1,808.70

We will automatically debit the total amount due
\$1,808.70 from your checking account on or after
Jan 17 '10
Thank you!

CSS0107.P5.0011.001847 01 AT 0.357 **B037



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Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Feb 5 '09

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill \$607.12
Direct payment we received on Jan 16 '09 - thank you -\$607.12
Balance forward \$0.00
Your new charges \$881.35
Total amount you owe by Feb 24 '09 \$881.35

by check # 2207

Compare the electricity you are using

For meter 349M-010269 from Jan 5 '09 to Feb 2 '09
Total electricity you used this month in kWh

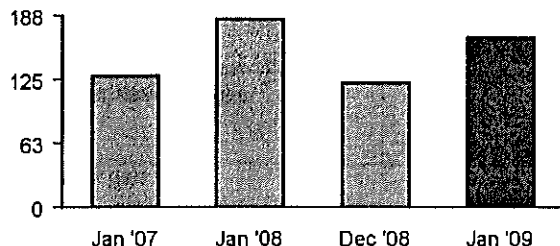
4,745

Your next meter read will be on or about Mar 5 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	744	24	(Jan 12 '09 11:15 to 11:30)
Off peak	4,001	104	(Jan 17 '09 11:00 to 11:15)
Total	4,745		

Maximum demand is 104.0 kW

Your daily average electricity usage (kWh)



(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Feb 24 '09

\$881.35

We will automatically debit the total amount due
\$881.35 from your checking account on or after
Feb 15 '09
Thank you!

CSS0205.P5.0013.002133 01 AT 0.346 **B037

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2014 B
FEB 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Mar 7 '09

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill \$881.35
Direct payment we received on Feb 13 '09 - thank you -\$881.35
Balance forward \$0.00
Your new charges \$617.42
Total amount you owe by Mar 26 '09 \$617.42

by chk# 2232

cv Q✓

Compare the electricity you are using

For meter 349M-010269 from Feb 2 '09 to Mar 5 '09
Total electricity you used this month in kWh

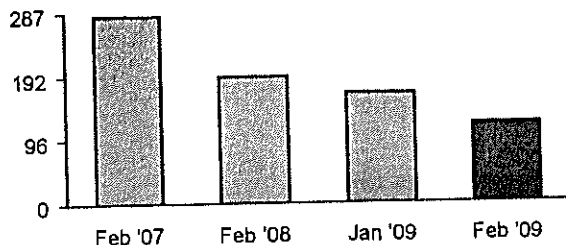
3,812

Your next meter read will be on or about Apr 3 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	738	59	(Feb 10 '09 13:30 to 13:45)
Off peak	3,074	61	(Mar 1 '09 10:00 to 10:15)
Total	3,812		

Maximum demand is 61.0 kW

Your daily average electricity usage (kWh)



Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Mar 26 '09 \$617.4

We will automatically debit the total amount due
\$617.42 from your checking account on or after
Mar 17 '09
Thank you!

CSS0307.P5.0010.001879 01 AT 0.346 **B037



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ZONE B

MAR 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: Apr 7 '09

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill \$617.42
Direct payment we received on Mar 16 '09 - thank you -\$617.42
Balance forward \$0.00
Your new charges \$866.21
Total amount you owe by Apr 27 '09 \$866.21

Compare the electricity you are using

For meter 349M-010269 from Mar 5 '09 to Apr 3 '09

Total electricity you used this month in kWh

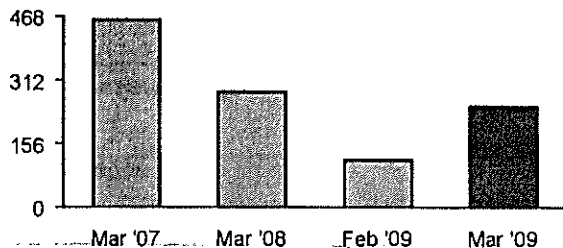
7,402

Your next meter read will be on or about May 5 '09.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,886	62 (Mar 26 '09 08:00 to 08:15)
Off peak	5,516	64 (Mar 18 '09 07:30 to 07:45)
Total	7,402	

Maximum demand is 64.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Customer account 2-03-311-6518

Amount due by Apr 27 '09

\$866.21

We will automatically debit the total amount due
\$866.21 from your checking account on or after
Apr 17 '09
Thank you!

CSS0407.P5.0012.002228 01 AT 0.346 **B037



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03 311 6518 00000038 0000000000000086621000086621



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APR 09

Your electricity bill

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For billing and service inquiries
call 1-800-896-1245, 24 hrs a day, 7 days a week

Date bill prepared: May 7 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$866.21
Direct payment we received on Apr 16 '09 - thank you	-\$866.21
Balance forward	\$0.00
Your new charges	\$1,310.33
Total amount you owe by May 26 '09	\$1,310.33

C✓ Q✓
by chk# 2274

Compare the electricity you are using

For meter 349M-010269 from Apr 3 '09 to May 5 '09
Total electricity you used this month in kWh

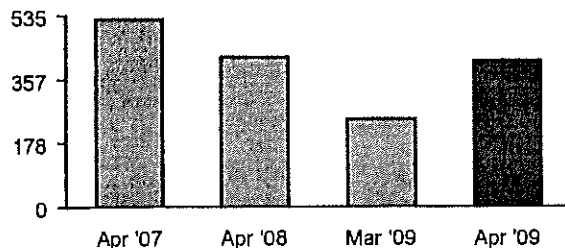
13,370

Your next meter read will be on or about Jun 4 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	3,015	70	(Apr 21 '09 20:15 to 20:30)
Off peak	10,355	71	(May 4 '09 06:15 to 06:30)
Total	13,370		

Maximum demand is 71.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Tear here



Customer account 2-03-311-6518

Amount due by May 26 '09

\$1,310.33

We will automatically debit the total amount due
\$1,310.33 from your checking account on or after
May 17 '09
Thank you!

CSS0507.P5.0013.002148 01 AT 0.346 **B037



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MAY 09

Your electricity bill

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For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Jun 6 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

C ✓ Q ✓
by chkh 2301

Your account summary

Amount of your last bill	\$1,310.33
Direct payment we received on May 15 '09 - thank you	-\$1,310.33
Balance forward	\$0.00
Your new charges	\$1,853.99
Total amount you owe by Jun 25 '09	\$1,853.99

Compare the electricity you are using

For meter 349M-010269 from May 5 '09 to Jun 4 '09
Total electricity you used this month in kWh

17,896

Your next meter read will be on or about Jul 6 '09.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	221	65	(Jun 2 '09 17:45 to 18:00)
Mid peak	565	65	(Jun 1 '09 20:45 to 21:00)
Off peak	976	72	(Jun 1 '09 06:15 to 06:30)
Winter Season			
Mid peak	3,985	103	(May 22 '09 18:45 to 19:00)
Off peak	12,149	72	(May 8 '09 06:30 to 06:45)
Total	17,896		

Maximum demand is 103.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Jun 25 '09

\$1,853.99

We will automatically debit the total amount due
\$1,853.99 from your checking account on or after
Jun 16 '09
Thank you!

CSS0606.P5.0012.001916 01 AT 0.357 **B037



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JUN 09

Your electricity bill

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For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Jul 8 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,853.99
Direct payment we received on Jun 15 '09 - thank you	-\$1,853.99
Balance forward	\$0.00
Your new charges	\$2,331.73
Total amount you owe by Jul 27 '09	\$2,331.73

CV # 2347
Q

Compare the electricity you are using

For meter 349M-010269 from Jun 4 '09 to Jul 6 '09

Total electricity you used this month in kWh

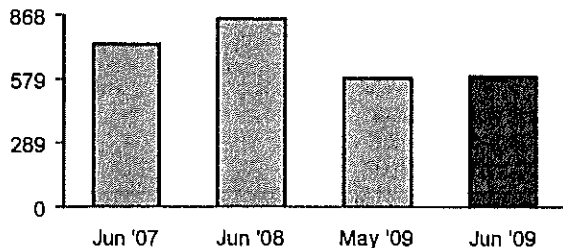
19,394

Your next meter read will be on or about Aug 4 '09.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,373	65	(Jul 2 '09 17:00 to 17:15)
Mid peak	4,424	69	(Jul 1 '09 08:00 to 08:15)
Off peak	13,597	72	(Jul 2 '09 06:00 to 06:15)
Total	19,394		

Maximum demand is 72.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Jul 27 '09

\$2,331.73

We will automatically debit the total amount due
\$2,331.73 from your checking account on or after
Jul 18 '09
Thank you!

CSS0708.P5.0015.002323 01 AT 0.357 **B037



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ZONE B
JUL 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Aug 8 '09

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

C✓ by #2358 Q✓

Your account summary

Amount of your last bill	\$2,331.73
Direct payment we received on Jul 17 '09 - thank you	-2,331.73
Balance forward	\$0.00
Your new charges	\$2,524.27
Total amount you owe by Aug 27 '09	\$2,524.27

Compare the electricity you are using

For meter 349M-010269 from Jul 6 '09 to Aug 4 '09
Total electricity you used this month in kWh

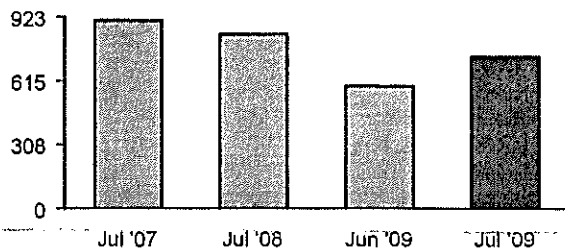
21,694

Your next meter read will be on or about Sep 2 '09.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,333	65	(Jul 28 '09 17:15 to 17:30)
Mid peak	5,735	71	(Jul 29 '09 21:15 to 21:30)
Off peak	14,626	76	(Jul 27 '09 06:00 to 06:15)
Total	21,694		

Maximum demand is 76.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Aug 27 '09

\$2,524.27

We will automatically debit the total amount due
\$2,524.27 from your checking account on or after
Aug 18 '09
Thank you!

CSS0808.P5.0010.001876 01 AT 0.357 **B037

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AUG 09

Your electricity bill

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For billing and service inquiries call 1-800-896-1245,
24 hrs a day, 7 days a week

Date bill prepared: Sep 4 '09

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

C✓ #2386 Q✓

Your account summary

Amount of your last bill	\$2,524.27
Direct payment we received on Aug 17 '09 - thank you	- \$2,524.27
Balance forward	\$0.00
Your new charges	\$2,378.91
Total amount you owe by Sep 23 '09	\$2,378.91

Compare the electricity you are using

For meter 349M-010269 from Aug 4 '09 to Sep 2 '09
Total electricity you used this month in kWh

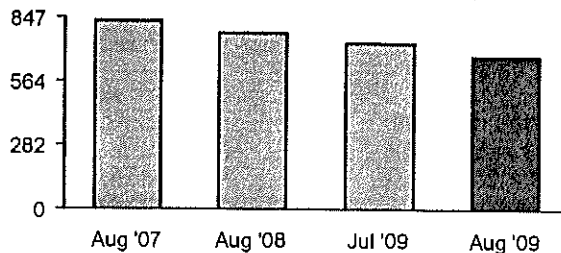
20,010

Your next meter read will be on or about Oct 2 '09.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	949	64	(Aug 10 '09 17:45 to 18:00)
Mid peak	4,894	69	(Aug 19 '09 21:15 to 21:30)
Off peak	14,167	76	(Aug 5 '09 06:00 to 06:15)
Total	20,010		

Maximum demand is 76.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Tear here



Customer account 2-03-311-6518

Amount due by Sep 23 '09

\$2,378.91

We will automatically debit the total amount due
\$2,378.91 from your checking account on or after
Sep 14 '09
Thank you!

CSS0904.P5.0013.002007 01 AT 0.357 **B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000037 000000000000237891000237891

ZONE B
SEP 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Oct 6 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65

49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,378.91
Direct payment we received on Sep 11 '09 - thank you	-\$2,378.91
Balance forward	\$0.00
Your new charges	\$2,094.70
Total amount you owe by Oct 26 '09	\$2,094.70

Compare the electricity you are using

For meter 349M-010269 from Sep 2 '09 to Oct 2 '09
Total electricity you used this month in kWh

17,572

Your next meter read will be on or about Nov 3 '09.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	777	58	(Sep 23 '09 12:15 to 12:30)
Mid peak	3,380	66	(Sep 4 '09 21:15 to 21:30)
Off peak	12,988	72	(Sep 16 '09 06:00 to 06:15)
Winter Season			
Mid peak	84	59	(Oct 1 '09 20:45 to 21:00)
Off peak	343	68	(Oct 1 '09 06:15 to 06:30)
Total	17,572		

Maximum demand is 72.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Oct 26 '09

\$2,094.70

We will automatically debit the total amount due
\$2,094.70 from your checking account on or after
Oct 16 '09
Thank you!

CSS1006.P5.0017.002978 01 AT 0.357 **B037



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03 311 6518 00000032 000000000000209470000209470

ZONE B
OCT 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 4

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

Date bill prepared: Nov 5 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W RMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2454 Q✓

Your account summary

Amount of your last bill	\$2,094.70
Direct payment we received on Oct 15 '09 - thank you	-\$2,094.70
Balance forward	\$0.00
Your new charges	\$1,149.73
Total amount you owe by Nov 24 '09	\$1,149.73

Compare the electricity you are using

For meter 349M-010269 from Oct 2 '09 to Nov 3 '09
Total electricity you used this month in kWh

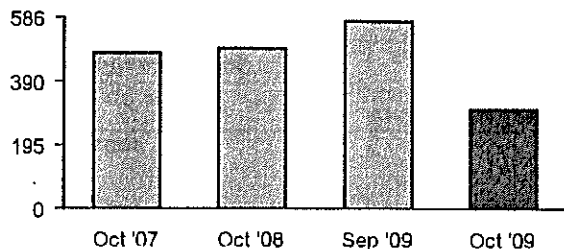
10,075

Your next meter read will be on or about Dec 4 '09.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,280	63	(Oct 8 '09 08:00 to 08:15)
Off peak	8,795	65	(Oct 4 '09 07:30 to 07:45)
Total	10,075		

Maximum demand is 65.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6518

Amount due by Nov 24 '09

\$1,149.73

We will automatically debit the total amount due
\$1,149.73 from your checking account on or after
Nov 15 '09
Thank you!

CSS1105.P5.0014.002204 01 AT 0.357 **B037



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NOV 09

Your electricity bill

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 8 '09

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W RMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2484 Q✓

Your account summary

Amount of your last bill	\$1,149.73
Direct payment we received on Nov 13 '09 - thank you	-\$1,149.73
Balance forward	\$0.00
Your new charges	\$1,194.52
Total amount you owe by Dec 28 '09	\$1,194.52

Compare the electricity you are using

For meter 349M-010269 from Nov 3 '09 to Dec 3 '09

Total electricity you used this month in kWh

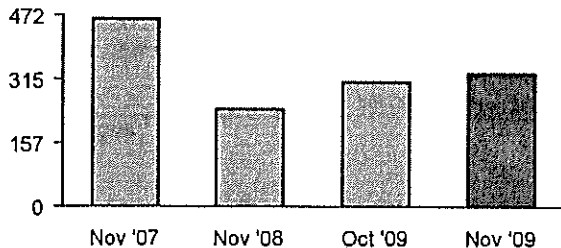
10,093

Your next meter read will be on or about Jan 5 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	2,278	63	(Nov 23 '09 09:30 to 09:45)
Off peak	7,815	69	(Nov 21 '09 08:00 to 08:15)
Total	10,093		

Maximum demand is 69.0 kW

Your daily average electricity usage (kWh)



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

(14-574)

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Customer account 2-03-311-6518

Amount due by Dec 28 '09

\$1,194.52

We will automatically debit the total amount due \$1,194.52 from your checking account on or after Dec 18 '09
Thank you!

CSS1208.P5.0016.002927 01 AT 0.357 **B037

|||||

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LANCASTER, CA 93539-6708

03 311 6518 00000032 000000000000119452000119452

ZONE B
DEC 09

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Jan 7 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill \$1,194.52
Direct payment we received on Dec 17 '09 - thank you -\$1,194.52
Balance forward \$0.00
Your new charges \$1,171.28
Total amount you owe by Jan 26 '10 \$1,171.28

CV #2526
Q

Compare the electricity you are using

For meter 349M-010269 from Dec 3 '09 to Jan 4 '10
Total electricity you used this month in kWh

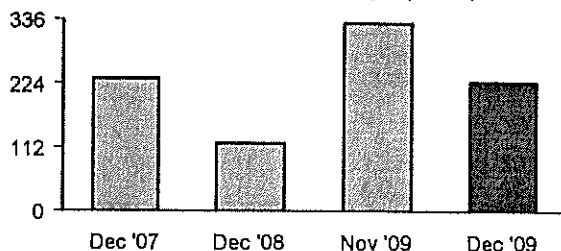
7,394

Your next meter read will be on or about Feb 3 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,773	65	(Dec 21 '09 08:30 to 08:45)
Off peak	5,621	90	(Dec 5 '09 23:45 to 24:00)
Total	7,394		

Maximum demand is 90.0 kW

Your daily average electricity usage (kWh)



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

(14-574)

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Customer account 2-03-311-6518

Amount due by Jan 26 '10

\$1,171.28

We will automatically debit the total amount due \$1,171.28 from your checking account on or after Jan 17 '10
Thank you!

CSS0107.P5.0011.001846 01 AT 0.357 **B037



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 5 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,808.70
Direct payment we received on Jan 15 '10 - thank you	\$1,808.70
Balance forward	\$0.00
Your new charges	\$970.00

\$ Total amount you owe by Feb 24 '10 \$970.00

Compare the electricity you are using

For meter 349M-010045 from Jan 4 '10 to Feb 3 '10
Total electricity you used this month in kWh

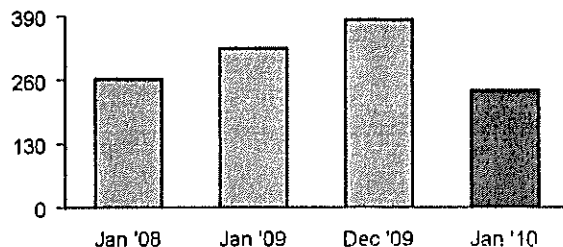
7,349

Your next meter read will be on or about Mar 5 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	2,684	64	(Jan 4 '10 10:15 to 10:30)
Off peak	4,665	63	(Jan 9 '10 08:45 to 09:00)
Total	7,349		

Maximum demand is 64.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6542

Amount due by Feb 24 '10

\$970.00

We will automatically debit the total amount due
\$970.00 from your checking account on or after
Feb 15 '10
Thank you!

CSS0205.P5.0012.001966 01 AT 0.357 **B037



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03 311 6542 00000030 000000000000009700000000970000



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 9 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$970.00
Direct payment we received on Feb 12 '10 - thank you	-\$970.00
Balance forward	\$0.00
Your new charges	\$893.93
Total amount you owe by Mar 29 '10	\$893.93

Compare the electricity you are using

For meter 349M-010045 from Feb 3 '10 to Mar 5 '10
Total electricity you used this month in kWh

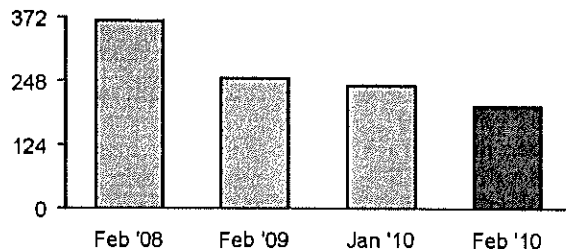
6,150

Your next meter read will be on or about Apr 5 '10.

Maximum demand is 63.0 kW

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,568	63 (Feb 26 '10 16:00 to 16:15)
Off peak	4,582	63 (Feb 6 '10 06:00 to 06:15)
Total	6,150	

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6542

Amount due by Mar 29 '10

\$893.93

We will automatically debit the total amount due
\$893.93 from your checking account on or after
Mar 19 '10
Thank you!

CSS0309.P5.0016.002606 01 AT 0.357 **B037

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03 311 6542 00000031 0000000000000089393000089393



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MAR 10
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Your electricity bill

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

Date bill prepared: Apr 7 '10

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill \$893.93
Direct payment we received on Mar 18 '10 - thank you -\$893.93
Balance forward \$0.00
Your new charges \$1,332.88
Ⓢ Total amount you owe by Apr 26 '10 \$1,332.88

Compare the electricity you are using

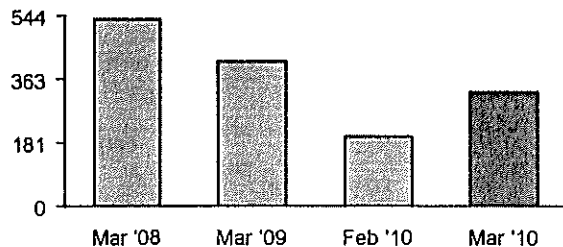
For meter 349M-010045 from Mar 5 '10 to Apr 5 '10
Total electricity you used this month in kWh

10,401

Your next meter read will be on or about May 4 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			Maximum demand is 78.0 kW
Mid peak	2,196	78	(Mar 19 '10 09:00 to 09:15)
Off peak	8,205	67	(Mar 20 '10 14:00 to 14:15)
Total	10,401		

Your daily average electricity usage (kWh)



(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Apr 26 '10

\$1,332.88

We will automatically debit the total amount due
\$1,332.88 from your checking account on or after
Apr 17 '10
Thank you!

CSS0407.P5.0012.002087 01 AT 0.357 **B037



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03 311 6542 00000033 000000000000133288000133288



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SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: May 6 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill \$1,332.88
Direct payment we credited on Apr 16 '10 - thank you -\$1,332.88
Balance forward \$0.00
Your new charges \$1,443.56
Total amount you owe by May 25 '10 \$1,443.56

Compare the electricity you are using

For meter 349M-010045 from Apr 5 '10 to May 4 '10
Total electricity you used this month in kWh

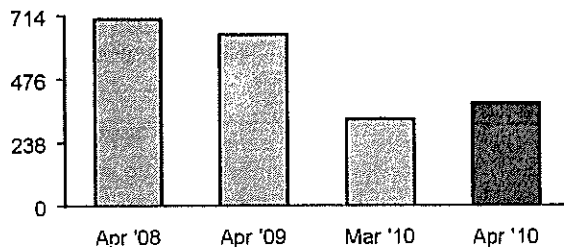
11,468

Your next meter read will be on or about Jun 3 '10.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	2,466	66 (May 3 '10 08:15 to 08:30)
Off peak	9,002	84 (Apr 24 '10 12:30 to 12:45)
Total	11,468	

Maximum demand is 84.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by May 25 '10

\$1,443.56

We will automatically debit the total amount due
\$1,443.56 from your checking account on or after
May 16 '10
Thank you!

CSS0506.P5.0011.001926 01 AT 0.357 **B037

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

Date bill prepared: Jun 5 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

CV #2648 @

Your account summary

Amount of your last bill	\$1,443.56
Direct payment we credited on May 14 '10 - thank you	-\$1,443.56
Balance forward	\$0.00
Your new charges	\$1,733.32
Total amount you owe by Jun 24 '10	\$1,733.32

Compare the electricity you are using

For meter 349M-010045 from May 4 '10 to Jun 3 '10
Total electricity you used this month in kWh

17,975

Your next meter read will be on or about Jul 2 '10.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	123	16	(Jun 2 '10 17:15 to 17:30)
Mid peak	391	69	(Jun 2 '10 19:45 to 20:00)
Off peak	906	67	(Jun 1 '10 04:45 to 05:00)
Winter Season			
Mid peak	3,046	67	(May 7 '10 11:15 to 11:30)
Off peak	13,509	70	(May 6 '10 06:15 to 06:30)
Total	17,975		

Maximum demand is 70.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6542

Amount due by Jun 24 '10

\$1,733.32

We will automatically debit the total amount due
\$1,733.32 from your checking account on or after
Jun 15 '10
Thank you!

CSS0605.P5.0010.001834 01 AT 0.357 **B037

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ZONE A
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Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 7 '10

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,733.32
Direct payment we credited on Jun 14 '10 - thank you	-\$1,733.32
Balance forward	\$0.00
Your new charges	\$3,211.57
Total amount you owe by Jul 26 '10	\$3,211.57

Compare the electricity you are using

For meter 349M-010045 from Jun 3 '10 to Jul 2 '10
Total electricity you used this month in kWh

25,030

Your next meter read will be on or about Aug 3 '10.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,915	70	(Jun 9 '10 17:45 to 18:00)
Mid peak	5,604	74	(Jul 1 '10 20:00 to 20:15)
Off peak	17,511	78	(Jun 27 '10 08:15 to 08:30)
Total	25,030		

Maximum demand is 78.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6542

Amount due by Jul 26 '10

\$3,211.57

We will automatically debit the total amount due
\$3,211.57 from your checking account on or after
Jul 17 '10
Thank you!

CSS0707.P5.0026.004312 01 AT 0.357 **B037



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03 311 6542 00000031 000000000000321157000321157



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SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Aug 5 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill \$3,211.57
Direct payment we credited on Jul 16 '10 - thank you -\$3,211.57
Balance forward \$0.00
Your new charges \$3,512.00
Ⓢ Total amount you owe by Aug 24 '10 \$3,512.00

Compare the electricity you are using

For meter 349M-010045 from Jul 2 '10 to Aug 2 '10
Total electricity you used this month in kWh

29,628

Your next meter read will be on or about Sep 1 '10.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	1,793	72 (Jul 15 '10 17:00 to 17:15)
Mid peak	6,519	78 (Jul 14 '10 20:00 to 20:15)
Off peak	21,316	80 (Jul 22 '10 06:30 to 06:45)
Total	29,628	

Maximum demand is 80.0 kW

(14-574)

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If your contact information has changed please complete the form on the reverse side and return the stub below.

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SOUTHERN CALIFORNIA
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Customer account 2-03-311-6542

Amount due by Aug 24 '10

\$3,512.00

We will automatically debit the total amount due
\$3,512.00 from your checking account on or after
Aug 15 '10
Thank you!

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

Date bill prepared: Sep 3 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

C✓ #2730 Q✓

Your account summary

Amount of your last bill	\$3,512.00
Direct payment we credited on Aug. 13 '10 - thank you	-\$3,512.00
Balance forward	\$0.00
Your new charges	\$3,378.44
Total amount you owe by Sep 22 '10	\$3,378.44

Compare the electricity you are using

For meter 349M-010045 from Aug 2 '10 to Sep 1 '10
Total electricity you used this month in kWh

27,793

Your next meter read will be on or about Oct 1 '10.

	Electricity (kWh)	Demand (kW)	
Summer Season			Maximum demand is 78.0 kW
On peak	1,763	69	(Aug 13 '10 17:45 to 18:00)
Mid peak	7,055	78	(Aug 16 '10 20:00 to 20:15)
Off peak	18,975	78	(Aug 17 '10 06:15 to 06:30)
Total	27,793		

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6542

Amount due by Sep 22 '10

\$3,378.44

We will automatically debit the total amount due
\$3,378.44 from your checking account on or after
Sep 13 '10
Thank you!

CSS0903.P5.0011.001903 01 AT 0.357 **B037

|||||

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Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 8

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

Date bill prepared: Oct 5 '10

John ✓

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

CV# 2762 Q ✓

Your account summary

Amount of your last bill	\$3,378.44
Direct payment we credited on Sep 10 '10 - thank you	-\$3,378.44
Balance forward	\$0.00
Your new charges	\$2,559.61
Total amount you owe by Oct 25 '10	\$2,559.61

Compare the electricity you are using

For meter 349M-010045 from Sep 1 '10 to Oct 1 '10
Total electricity you used this month in kWh

23,927

Your next meter read will be on or about Nov 2 '10.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	1,237	17	(Sep 16 '10 17:45 to 18:00)
Mid peak	5,537	74	(Sep 3 '10 20:00 to 20:15)
Off peak	17,153	77	(Sep 1 '10 06:00 to 06:15)
Total	23,927		

Maximum demand is 77.0 kW

(14-574)

Tear here

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Customer account 2-03-311-6542

Amount due by Oct 25 '10

\$2,559.61

We will automatically debit the total amount due
\$2,559.61 from your checking account on or after
Oct 15 '10
Thank you!

**B037



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OCT 10

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

Date bill prepared: Nov 4 '10

John ✓

C✓ #2793

Q

Your account summary

Amount of your last bill	\$2,559.61
Direct payment we credited on Oct 14 '10 - thank you	-\$2,559.61
Balance forward	\$0.00
Your new charges	\$1,605.23
Total amount you owe by Nov 23 '10	\$1,605.23

Compare the electricity you are using

For meter 349M-010045 from Oct 1 '10 to Nov 2 '10
Total electricity you used this month in kWh

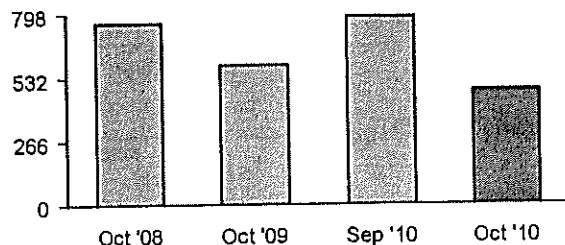
15,669

Your next meter read will be on or about Dec 3 '10.

Electricity (kWh)		Demand (kW)	
Winter Season			
Mid peak	3,180	67	(Oct 1 '10 20:00 to 20:15)
Off peak	12,489	75	(Oct 18 '10 06:45 to 07:00)
Total	15,669		

Maximum demand is 75.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6542

Amount due by Nov 23 '10

\$1,605.23

**We will automatically debit the total amount due
\$1,605.23 from your checking account on or after
Nov 14 '10
Thank you!**

CSS1104.P5.0013.002084 01 AT 0.357 **B037

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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 7 '10

Customer account 2-03-311-6542

Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536

Rotating outage Group N001

CV # 2823

Q

Your account summary

Amount of your last bill	\$1,605.23
Direct payment we credited on Nov 12 '10 - thank you	-\$1,605.23
Balance forward	\$0.00
Your new charges	\$1,277.52
Total amount you owe by Dec 27 '10	\$1,277.52

Compare the electricity you are using

For meter 349M-010045 from Nov 2 '10 to Dec 2 '10
Total electricity you used this month in kWh

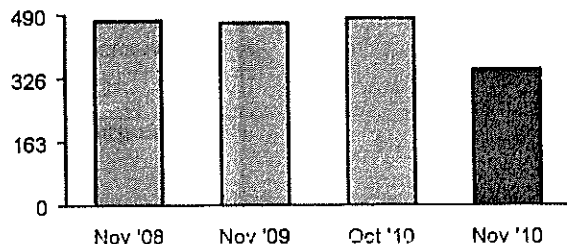
10,697

Your next meter read will be on or about Jan 4 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	3,521	66	(Nov 5 '10 20:00 to 20:15)
Off peak	7,176	65	(Nov 7 '10 07:45 to 08:00)
Total	10,697		

Maximum demand is 66.0 kW

Your daily average electricity usage (kWh)



(14-574)

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Customer account 2-03-311-6542

Amount due by Dec 27 '10

\$1,277.52

We will automatically debit the total amount due
\$1,277.52 from your checking account on or after
Dec 17 '10
Thank you!

CSS1207.P5.0018.002824 01 AT 0.357 **B037



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 12 '11

Customer account 2-03-311-6542
Service account 3-002-6269-46
51150 70TH ST W
LANCASTER, CA 93536
Rotating outage Group N001

CV # 2865 Q ✓

Your account summary

Amount of your last bill	\$1,277.52
Direct payment we credited on Dec 16 '10 - thank you	-1,277.52
Balance forward	\$0.00
Your new charges	\$1,008.88
Total amount you owe by Jan 31 '11	\$1,008.88

Compare the electricity you are using

For meter 349M-010045 from Dec 2 '10 to Jan 4 '11
Total electricity you used this month in kWh

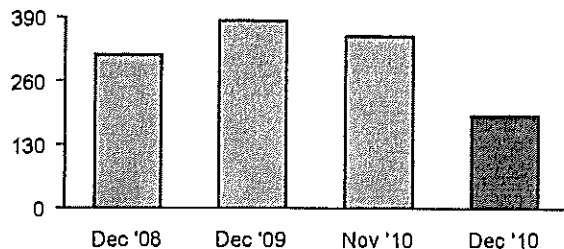
6,505

Your next meter read will be on or about Feb 2 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	2,347	63	(Dec 2 '10 19:15 to 19:30)
Off peak	4,158	63	(Dec 16 '10 21:00 to 21:15)
Total	6,505		

Maximum demand is 63.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Customer account 2-03-311-6542

Amount due by Jan 31 '11 \$1,008.88

We will automatically debit the total amount due
\$1,008.88 from your checking account on or after
Jan 22 '11
Thank you!

CSS0112.P5.0011.001665 01 AT 0.357 **B037



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 5 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W.PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$1,171.28
Direct payment we received on Jan 15 '10 - thank you	-\$1,171.28
Balance forward	\$0.00
Your new charges	\$806.64
Total amount you owe by Feb 24 '10	\$806.64

Compare the electricity you are using

For meter 349M-010269 from Jan 4 '10 to Feb 3 '10
Total electricity you used this month in kWh

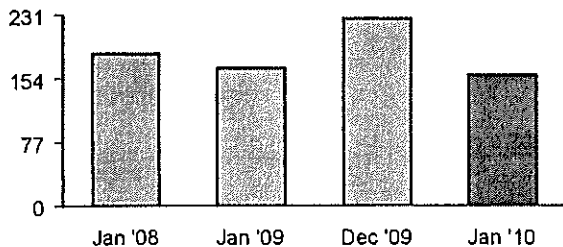
4,862

Your next meter read will be on or about Mar 5 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,383	62	(Jan 11 '10 13:00 to 13:15)
Off peak	3,479	62	(Jan 9 '10 11:00 to 11:15)
Total	4,862		

Maximum demand is 62.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

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Customer account 2-03-311-6518

Amount due by Feb 24 '10

\$806.64

We will automatically debit the total amount due
\$806.64 from your checking account on or after
Feb 15 '10
Thank you!

CSS0205.P5.0012.001965 01 AT 0.357 **B037



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 9 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2576 Q✓

Your account summary

Amount of your last bill	\$806.64
Direct payment we received on Feb 12 '10 - thank you	-\$806.64
Balance forward	\$0.00
Your new charges	\$812.82
Total amount you owe by Mar 29 '10	\$812.82

Compare the electricity you are using

For meter 349M-010269 from Feb 3 '10 to Mar 5 '10
Total electricity you used this month in kWh

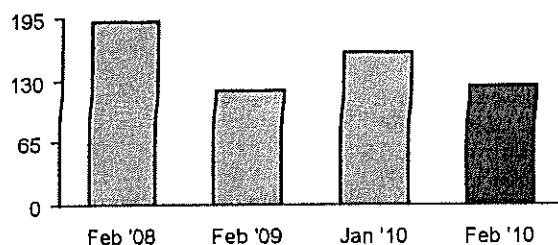
3,815

Your next meter read will be on or about Apr 5 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	594	19	(Feb 9 '10 13:30 to 13:45)
Off peak	3,221	71	(Feb 21 '10 11:00 to 11:15)
Total	3,815		

Maximum demand is 71.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Mar 29 '10

\$812.82

We will automatically debit the total amount due
\$812.82 from your checking account on or after
Mar 19 '10
Thank you!

CSS0309.P5.0016.002605 01 AT 0.357 **B037



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2012 B
MAR 10

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 7 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill \$812.82
Direct payment we received on Mar 18 '10 - thank you -\$812.82
Balance forward \$0.00
Your new charges \$974.73
Total amount you owe by Apr 26 '10 \$974.73

Compare the electricity you are using

For meter 349M-010269 from Mar 5 '10 to Apr 5 '10
Total electricity you used this month in kWh

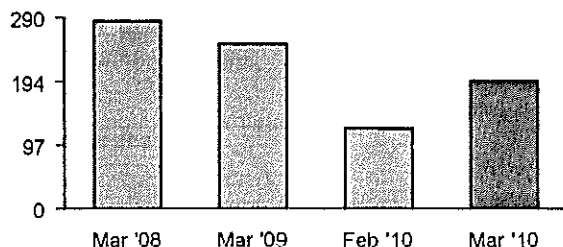
6,145

Your next meter read will be on or about May 4 '10.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	1,570	63	(Mar 19 '10 09:15 to 09:30)
Off peak	4,575	62	(Apr 1 '10 07:30 to 07:45)
Total	6,145		

Maximum demand is 63.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Apr 26 '10

\$974.73

We will automatically debit the total amount due
\$974.73 from your checking account on or after
Apr 17 '10
Thank you!

CSS0407.P5.0012.002086 01 AT 0.357 **B037



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APR 10

John ✓

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: May 6 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$974.73
Direct payment we credited on Apr 16 '10 - thank you	-\$974.73
Balance forward	\$0.00
Your new charges	\$978.85
Total amount you owe by May 25 '10	\$978.85

Compare the electricity you are using

For meter 349M-010269 from Apr 5 '10 to May 4 '10
Total electricity you used this month in kWh

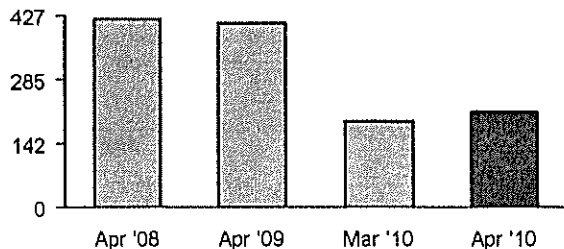
6,325

Your next meter read will be on or about Jun 3 '10.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	1,632	60 (May 3 '10 08:00 to 08:15)
Off peak	4,693	62 (Apr 25 '10 11:30 to 11:45)
Total	6,325	

Maximum demand is 62.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by May 25 '10

\$978.85

We will automatically debit the total amount due
\$978.85 from your checking account on or after
May 16 '10
Thank you!

CSS0506.P5.0011.001925 01 AT 0.357 **B037



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For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 5 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$978.85
Direct payment we credited on May 14 '10 - thank you	-\$978.85
Balance forward	\$0.00
Your new charges	\$1,279.32
Total amount you owe by Jun 24 '10	\$1,279.32

Compare the electricity you are using

For meter 349M-010269 from May 4 '10 to Jun 3 '10
Total electricity you used this month in kWh

10,993

Your next meter read will be on or about Jul 2 '10.

Electricity (kWh)		Demand (kW)		Maximum demand is 65.0 kW
Summer Season				
On peak	61	7	(Jun 2 '10 13:00 to 13:15)	
Mid peak	254	65	(Jun 1 '10 19:00 to 19:15)	
Off peak	551	64	(Jun 1 '10 06:15 to 06:30)	
Winter Season				
Mid peak	1,698	62	(May 17 '10 08:00 to 08:15)	
Off peak	8,429	65	(May 29 '10 07:30 to 07:45)	
Total	10,993			

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Jun 24 '10

\$1,279.32

We will automatically debit the total amount due
\$1,279.32 from your checking account on or after
Jun 15 '10
Thank you!

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 7 '10

Customer account 2-03-311-6518
Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536
Rotating outage Group X999

Your account summary

Amount of your last bill \$1,279.32
Direct payment we credited on Jun 14 '10 - thank you -\$1,279.32
Balance forward \$0.00
Your new charges \$2,363.74
Total amount you owe by Jul 26 '10 \$2,363.74

Compare the electricity you are using

For meter 349M-010269 from Jun 3 '10 to Jul 1 '10
Total electricity you used this month in kWh

13,954

Your next meter read will be on or about Aug 3 '10.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	732	64 (Jun 7 '10 17:15 to 17:30)
Mid peak	3,671	67 (Jun 30 '10 19:15 to 19:30)
Off peak	9,551	70 (Jun 29 '10 06:00 to 06:15)
Total	13,954	

Maximum demand is 70.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

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Customer account 2-03-311-6518

Amount due by Jul 26 '10

\$2,363.74

We will automatically debit the total amount due
\$2,363.74 from your checking account on or after
Jul 17 '10
Thank you!

CSS0707.P5.0026.004311 01 AT 0.357 **B037



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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Customer account 2-03-311-6518

Date bill prepared: Aug 5 '10

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,363.74
Direct payment we credited on Jul 16 '10 - thank you	-\$2,363.74
Balance forward	\$0.00
Your new charges	\$2,499.52
Total amount you owe by Aug 24 '10	\$2,499.52

Compare the electricity you are using

For meter 349M-010269 from Jul 1 '10 to Aug 2 '10
Total electricity you used this month in kWh

18,183

Your next meter read will be on or about Sep 1 '10.

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	721	47	(Jul 15 '10 17:45 to 18:00)
Mid peak	5,524	71	(Jul 14 '10 19:30 to 19:45)
Off peak	11,938	75	(Jul 20 '10 06:00 to 06:15)
Total	18,183		

Maximum demand is 75.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



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Customer account 2-03-311-6518

Amount due by Aug 24 '10

\$2,499.52

We will automatically debit the total amount due
\$2,499.52 from your checking account on or after
Aug 15 '10
Thank you!

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Your electricity bill

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 3 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2730 Q✓

Your account summary

Amount of your last bill

\$2,499.52

Direct payment we credited on Aug 13 '10 - thank you!

-\$2,499.52

Balance forward

\$0.00

Your new charges

\$2,502.16

Ⓢ Total amount you owe by Sep 22 '10

\$2,502.16

Compare the electricity you are using

For meter 349M-010269 from Aug 2 '10 to Sep 1 '10

Total electricity you used this month in kWh

17,098

Your next meter read will be on or about Oct 1 '10.

	Electricity (kWh)	Demand (kW)
Summer Season		
On peak	771	59 (Aug 9 '10 17:15 to 17:30)
Mid peak	3,740	67 (Aug 10 '10 19:15 to 19:30)
Off peak	12,587	72 (Aug 3 '10 06:00 to 06:15)
Total	17,098	

Maximum demand is 72.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



SOUTHERN CALIFORNIA
EDISON[®]
An EDISON INTERNATIONAL[®] Company

Customer account 2-03-311-6518

Amount due by Sep 22 '10

\$2,502.16

We will automatically debit the total amount due
\$2,502.16 from your checking account on or after
Sep 13 '10
Thank you!

CSS0903.P5.0011.001902 01 AT 0.357 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000030 000000000000250216000250216



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL® Company

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

ZONE B
SEP. 10

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 8

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

Date bill prepared: Oct 5 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2162 Q✓

John ✓

Your account summary

Amount of your last bill	\$2,502.16
Direct payment we credited on Sep 10 '10 - thank you	-\$2,502.16
Balance forward	\$0.00
Your new charges	\$2,289.60
Total amount you owe by Oct 25 '10	\$2,289.60

Compare the electricity you are using

For meter 349M-010269 from Sep 1 '10 to Sep 30 '10
Total electricity you used this month in kWh

14,156

Your next meter read will be on or about Nov 2 '10.

	Electricity (kWh)	Demand (kW)	
Summer Season			
On peak	679	57	(Sep 27 '10 14:15 to 14:30)
Mid peak	2,215	68	(Sep 2 '10 19:30 to 19:45)
Off peak	11,262	72	(Sep 24 '10 06:00 to 06:15)
Total	14,156		

Maximum demand is 72.0 kW

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Oct 25 '10

\$2,289.60

We will automatically debit the total amount due
\$2,289.60 from your checking account on or after
Oct 15 '10
Thank you!

**B037



SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000036 0000000000002289600000228960



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL® Company

P. Box 300
Rosemead, CA
91772-0001
WWW.SCE.COM

ZONE B
OCT 10

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Nov 4 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

Your account summary

Amount of your last bill	\$2,289.60
Direct payment we credited on Oct 14 '10 - thank you	-\$2,289.60
Balance forward	\$0.00
Your new charges	\$1,216.21
Total amount you owe by Nov 23 '10	\$1,216.21

Compare the electricity you are using

For meter 349M-010269 from Sep 30 '10 to Nov 2 '10
Total electricity you used this month in kWh

9,898

Your next meter read will be on or about Dec 3 '10.

Maximum demand is 68.0 kW

Electricity (kWh)		Demand (kW)	
Summer Season			
On peak	25	7	(Sep 30 '10 17:00 to 17:15)
Mid peak	88	61	(Sep 30 '10 20:15 to 20:30)
Off peak	340	68	(Sep 30 '10 06:00 to 06:15)
Winter Season			
Mid peak	1,208	60	(Oct 12 '10 08:00 to 08:15)
Off peak	8,237	67	(Oct 11 '10 06:00 to 06:15)
Total	9,898		

(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Nov 23 '10

\$1,216.21

We will automatically debit the total amount due
\$1,216.21 from your checking account on or after
Nov 14 '10
Thank you!

CSS1104.P5.0013.002083 01 AT 0.357 **B037

|||||

SUNDALE MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000030 000000000000121621000121621



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL® Company

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

ZONE B

NOV 10

Your electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Dec 7 '10

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTER, CA 93536

Rotating outage Group X999

C✓ #2823 Q✓

Your account summary

Amount of your last bill	\$1,216.21
Direct payment we credited on Nov 12 '10 - thank you	-\$1,216.21
Balance forward	\$0.00
Your new charges	\$994.86
Total amount you owe by Dec 27 '10	\$994.86

Compare the electricity you are using

For meter 349M-010269 from Nov 2 '10 to Dec 2 '10
Total electricity you used this month in kWh

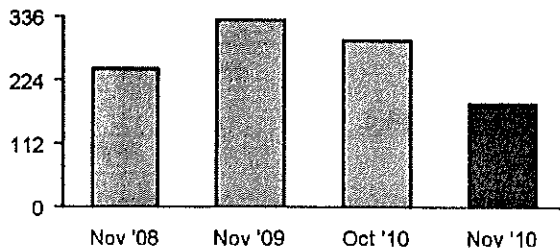
5,644

Your next meter read will be on or about Jan 4 '11.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	789	59 (Nov 4 '10 08:00 to 08:15)
Off peak	4,855	71 (Nov 6 '10 10:45 to 11:00)
Total	5,644	

Maximum demand is 71.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-03-311-6518

Amount due by Dec 27 '10

\$994.86

We will automatically debit the total amount due
\$994.86 from your checking account on or after
Dec 17 '10
Thank you!

CSS1207.P5.0018.002823 01 AT 0.357 **B037



SUNDAL MUTUAL WATER
PO BOX 6708
LANCASTER, CA 93539-6708

03 311 6518 00000038 0000000000000099486000099486

ZONE B
DEC 10

our electricity bill

SUNDALE MUTUAL WATER / Page 1 of 6

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

Date bill prepared: Jan 6 '11

Customer account 2-03-311-6518

Service account 3-003-1510-65
49540 85TH ST W PMP
LANCASTR, CA 93536

Rotating outage Group X999

C✓ #2865 Q✓

Your account summary

Amount of your last bill	\$994.86
Direct payment we credited on Dec 16 '10 - thank you	- \$994.86
Balance forward	\$0.00
Your new charges	\$888.08
Total amount you owe by Jan 25 '11	\$888.08

Compare the electricity you are using

For meter 349M-010269 from Dec 2 '10 to Jan 4 '11
Total electricity you used this month in kWh

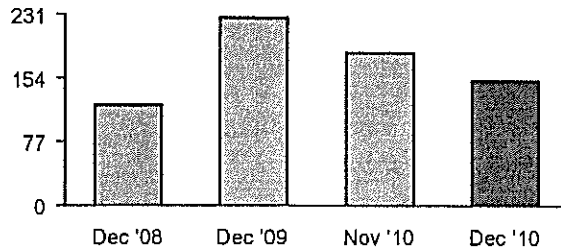
5,110

Your next meter read will be on or about Feb 2 '11.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	767	29 (Dec 6 '10 08:45 to 09:00)
Off peak	4,343	61 (Dec 12 '10 11:15 to 11:30)
Total	5,110	

Maximum demand is 61.0 kW

Your daily average electricity usage (kWh)



(14-574)

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



**SOUTHERN CALIFORNIA
EDISON®**
INTERNATIONAL® Company

Customer account 2-03-311-6518

Amount due by Jan 25 '11

\$888.08

We will automatically debit the total amount due
\$888.08 from your checking account on or after
Jan 16 '11
Thank you!

CSS0106.P5.0014.002181 01 AT 0.357 **B037

[illegible]

SUNDALE MUTUAL WATER
PO BOX 6708,
LANCASTER, CA 93539-6708

03 311 6518 00000030 00000000000000888080000088808

SUNDALE TOTAL ACRE FEET PUMPED FOR 2005 TO 2010

	MONTH	Ref.	YEAR 2005		YEAR 2006		YEAR 2007		YEAR 2008		YEAR 2009		YEAR 2010	
			ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B
1	JAN	KW	7,020	3,744	16,902	6,681	8,963	3,809	7,499	5,442	9,607	4,745	7,349	4,862
2	FEB	KW	6,358	3,155	18,650	9,430	12,430	8,334	11,897	6,451	7,769	3,812	6,150	3,815
3	MAR	KW	9,283	5,050	9,083	7,280	21,043	14,510	16,320	8,418	12,247	7,402	10,401	6,145
4	APR	KW	16,934	8,234	11,780	9,739	22,913	16,064	21,417	12,822	20,885	13,370	11,468	6,325
5	MAY	KW	21,772	12,338	23,607	19,198	27,335	18,408	28,666	18,600	29,136	17,896	17,975	10,993
6	JUN	KW	28,152	18,524	29,978	22,846	31,973	21,771	33,903	25,168	30,532	19,394	25,030	13,954
7	JUL	KW	34,995	25,442	31,066	26,718	43,194	29,521	38,713	24,747	31,930	21,694	29,628	18,183
8	AUG	KW	32,757	23,849	30,797	23,094	39,119	25,401	40,553	22,986	30,571	20,010	27,793	17,098
9	SEP	KW	28,027	20,880	29,535	22,756	30,593	21,027	31,542	22,937	27,545	17,572	23,927	14,156
10	OCT	KW	31,756	15,900	21,948	16,474	20,641	16,063	25,470	16,510	19,072	10,075	15,669	9,898
11	NOV	KW	19,234	10,757	16,752	10,872	17,321	15,568	14,967	7,683	14,787	10,093	10,697	5,644
12	DEC	KW	17,485	7,722	9,655	7,658	10,784	7,131	10,247	3,989	12,105	7,394	6,505	5,110
13	TOTAL - KW	<Ln3:Ln14>	253,773	155,595	249,753	182,746	286,309	197,607	281,194	175,753	246,186	153,457	192,592	116,183
14	Ave KW/AF	<Wk Sh>	658	699	658	699	658	699	658	699	658	699	658	699
15	Zone AF	<Ln15/Ln16>	385.7	222.6	379.6	261.4	435.1	282.7	427.3	251.4	374.1	219.5	292.7	166.2
16	Total AF	<ZnA+ZnB>		608.3		641.0		717.8		678.7		593.6		458.9

19

616.4

20 Total Ave AF <TotLn18/5>

SUNDALÉ TOTAL ACRE FEET PUMPED FOR 2000 TO 2004 REVISED

	MONTH	Ref.	YEAR 2000		YEAR 2001		YEAR 2002		YEAR 2003		YEAR 2004	
			ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B	ZONE A	ZONE B
1	JAN	KW	10,872	5,256	7,398	3,474	9,432	4,302	9,396	5,508	8,838	4,536
2	FEB	KW	10,512	5,436	7,884	3,366	13,842	6,966	9,252	4,752	8,190	3,708
3	MAR	KW	12,888	5,886	10,242	5,040	18,450	9,576	11,610	6,462	14,778	9,216
4	APR	KW	24,696	11,088	17,676	8,226	26,190	12,960	13,752	7,200	23,382	12,888
5	MAY	KW	29,772	15,138	31,338	15,282	33,750	17,424	25,416	12,942	30,276	14,634
6	JUN	KW	36,558	19,008	38,934	18,666	40,374	22,266	32,490	15,642	31,824	17,838
7	JUL	KW	41,130	20,916	38,736	19,134	40,626	24,840	35,532	17,874	37,206	22,878
8	AUG	KW	35,640	19,062	37,476	18,126	34,092	23,040	33,930	17,298	39,294	23,922
9	SEP	KW	32,616	15,156	38,844	16,308	36,900	22,824	35,154	17,406	30,852	19,170
10	OCT	KW	25,542	11,808	29,034	15,912	26,622	14,976	27,162	13,752	20,088	13,806
11	NOV	KW	14,580	6,354	15,048	9,252	21,564	8,100	14,868	7,776	11,700	7,110
12	DEC	KW	11,898	5,220	9,342	5,346	9,342	4,716	10,602	4,572	9,954	6,876
13	TOTAL-KW	<Ln3:Ln14>	286,704	140,328	281,952	138,132	311,184	171,990	259,164	131,184	266,382	156,582
14	Ave KW/AF	<Wk Sh>	658	699	658	699	658	699	658	699	658	699
15	Zone AF	<Ln15/Ln16>	435.7	200.8	428.5	197.6	472.9	246.1	393.9	187.7	404.8	224.0
16	Total AF	<ZnA+ZnB>	636.5		626.1		719.0		581.6		628.8	

19

20 Total Ave AF <TotLn18/5>

638.4

SUNDALE AVE. KW/AF FOR 2008 REVISED

Ref.	WELL #1	WELL #3	ZONE A	WELL #2	WELL #4	ZONE B	TOTAL
1 HR Meter 1-1-2009	<Sundale>						
2 HR Meter 1-1-2008							
3 TOTAL HRS							
4							
5 MINUTES / HOUR							
6 TOTAL MINUTES							
7							
8 GPM PER WELL							
9 TOTAL GALLONS							
10							
11 GALLONS / AC/FT							
12 TOTAL ACRE FEET							
13							
14 TOTAL KW / 2008							
15							
16 AVE. KW / AF							
17							
19							
20							

The total KW on line 14 was corrected for both Zone A and Zone B. The above amounts were for the actual period of 1-1-08 to 12-31-08. The previous schedule displayed a higher amount which covered the period 11-1-07 to 10-31-08 which SCE had given.

SUNDALE AVE. KW/AF FOR 2008

Ref.	WELL #1	WELL #3	ZONE A	WELL #2	WELL #4	ZONE B	TOTAL
1 HR Meter 1-1-2009	7276.7	8962.5		7110.3	4163.7		
2 HR Meter 1-1-2008	5872.8	6173.7		6976.3	2016.3		
3 TOTAL HRS	1403.9	2788.8		134	2147.4		6474.1
4							
5 MINUTES / HOUR	60	60		60	60		
6 TOTAL MINUTES	84,234	167,328		8,040	128,844		388,446
7							
8 GPM PER WELL	323	670		428	610		
9 TOTAL GALLONS	27,207,582	112,109,760		3,441,120	78,594,840		221,353,302
10							
11 GALLONS / AC/FT	325,829	325,829		325,829	325,829		325,829
12 TOTAL ACRE FEET	83.5	344.08	427.58	10.56	241.21	251.77	679.35
13							
14 TOTAL KW / 2008			284,085			186,780	470,865
15							
16 AVE. KW / AF			664			742	

Multiple Point Test Summary



AN EXXON MOBIL COMPANY

Multiple Point Test Summary												
Pump/Tester Name	BOOSTER #2	BOOSTER #3	WELL #4	WELL #2	WELL #3							
Test Date	11/30/2007	11/30/2007	11/30/2007	12/3/2007	12/3/2007							
Pump Tester Name	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH	RICK KOCH							
CSS Service Account	003-1510-65	003-1510-65	003-1510-65	003-1510-65	002-6269-46							
Meter Number	349M-10269	349M-10269	349M-10269	349M-10269	349M-10045							
Reference Number	25811	25812	25905	25940	25867							
Rate	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B	TOU-PA-B							
Average \$ Cost/kWh	0.12658	0.12658	0.12658	0.12658	0.1132							
Type	CB	TB	SW	SW	SW							
Motor HP	25	40	60	40	30							
Motor Mfg.	US	GE	FRAN	FRAN	FRAN							
Pump Mfg.	G&L	GOULD										

Test Points	T1	T2	T3	T1	T2	T3	T1	T2	T3	T1	T2	T3
Discharge Pressure, PSI	64			61.7			11.8			9.2		
Suction Pressure, PSI	8.7			8.8								
Drawdown, Ft.							29.4			0.5		
Pumping Level, Ft.							256.2			225.7		
Standing Level, Ft.							226.8			225.2		
Discharge Head Ft.	147.8			142.5			27.3			21.3		
Suction Head Ft.	20.1			20.3								
Total Head Ft.	127.7			122.2			283.5			247		
Customer GPM							630			23		
Capacity GPM	419			734			610			423		
GPM/Ft. Drawdown, Ft.							20.7			47.2		
Acre Ft./24 Hour	1.852			3.244			2.696			0.104		
kW Input	17.8			27.2			52.9			21.9		
HP Input	23.9			36.5			70.9			29.4		
Pump Speed, RPM	3563			1785								
Motor Load %	84.5			84.8			99.3			60.9		
kWh/Acre Ft.	231			201			471			5040		
Overall Plant Eff., %	56.6			62.1			61.6			5		

Improved Plant Eff., %	61%	65%	62%	64%	65%
Improved kWh/Acre Ft.		192.0		395.0	
Potential Savings, \$		\$300		\$3,840	

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

Account Overview For 002-6269-46

Zone - A Account Profile Information

Name / Address Information

Customer Name: SUNDALE MUTUAL WATER
Customer Address: PO BOX 6708
LANCASTER, CA 93539
Service Account Name: SUNDALE MUTUAL WATER
Service Account Address: 51150 70TH ST W
LANCASTER, CA 93536

Customer / Account Information

Customer Number: 0-011-6717
Customer Account Number: 03-311-6542
Service Account Number: 002-6269-46
Installed Service Number: 0015-506-18
Site Number: 00147-06-86
Premise ID: 1637161
L. R. Number: 3663338
Old CIS Number: 52-36-703-5865-01

Service Account Properties

Account Status: ACTIVE
Direct Access: NO
Facility SIC: 4941
Meter Number: 349M010045
Meter Phase: 3
Service Voltage: 480

Annual Summary

(Most recent 12 Months)

Annual kWh Usage: 284,085
Annual Max kW: 148
Annual Max kVa: UNAVAILABLE
Annual Max kVar: 0
Power Factor: 100.0
Annual Billed Total: \$27,152.07
* Average Cents/kWh: \$0.09558

Billing Summary

Data displayed in this report is current as of the date of the most recent billing period seen in the Billing Summary section below. Account activity subsequent to this date may impact the data presented in this report.

* The average cents/kWh value is determined by dividing the total bill amount by the total quantity of kWh usage. The total bill amount, and therefore the average cents/kWh, contains all charges including, but not limited to, energy charges, demand charges, service charges, late payment charges, and applicable taxes.

Read Date	Days	Tariff	kWh Usage	Max kW	Load Factor	LPC Amount	PE / PX Credit	City Tax	Cents / kWh	Bill Amount
11/03/2008	33	TOU-PA-B	25,470	96	0.33	\$0.00	\$0.00	\$0.00	\$0.07905	\$2,013.48
10/01/2008	29	TOU-PA-B	31,542	102	0.44	\$0.00	\$0.00	\$0.00	\$0.08657	\$2,730.56
09/02/2008	32	TOU-PA-B	40,553	103	0.51	\$0.00	\$0.00	\$0.00	\$0.08065	\$3,278.81
08/01/2008	30	TOU-PA-B	38,713	105	0.51	\$0.00	\$0.00	\$0.00	\$0.10283	\$3,980.71
07/02/2008	29	TOU-PA-B	33,903	148	0.33	\$0.00	\$0.00	\$0.00	\$0.12180	\$4,129.32
06/03/2008	32	TOU-PA-B	28,666	97	0.38	\$0.00	\$0.00	\$0.00	\$0.08704	\$2,494.99
05/02/2008	30	TOU-PA-B	21,417	74	0.40	\$0.00	\$0.00	\$0.00	\$0.08756	\$1,875.23
04/02/2008	30	TOU-PA-B	16,320	71	0.32	\$0.00	\$0.00	\$0.00	\$0.09039	\$1,475.10
03/03/2008	32	TOU-PA-B	11,697	67	0.23	\$0.00	\$0.00	\$0.00	\$0.09514	\$1,131.92
01/31/2008	28	TOU-PA-B	7,499	85	0.13	\$0.00	\$0.00	\$0.00	\$0.13602	\$1,020.05
01/03/2008	33	TOU-PA-B	10,784	87	0.16	\$0.00	\$0.00	\$0.00	\$0.11830	\$1,275.73
12/01/2007	31	TOU-PA-B	17,321	100	0.23	\$0.00	\$0.00	\$0.00	\$0.10081	\$1,746.17
Total	369		284,085			\$0.00	\$0.00	\$0.00		\$27,152.07
Average	30.75		23,674	95	0.33			\$0.00	\$0.09558	\$2,262.67

The generation calculation is based on an assumed annual basis of 27.85% for DWR and 72.15% for SCE of total bundled service load.

The information contained in this report may be based on actual historical energy consumption and, or, assumptions regarding future energy consumption patterns and amounts. Assumptions made may include, but are not limited to, changes in rates, operating hours, equipment, weather patterns, service voltage, firm service levels, and added facilities charges.

Account Overview For 003-1510-65

Zone B Account Profile Information

Name / Address Information

Customer Name: SUNDALE MUTUAL WATER
Customer Address: PO BOX 6708
LANCASTER, CA 93539
Service Account Name: SUNDALE MUTUAL WATER
Service Account Address: 49540 85TH ST W PMP
LANCASTER, CA 93536
Zone-B

Customer / Account Information

Customer Number: 0-011-6717
Customer Account Number: 03-311-6518
Service Account Number: 003-1510-65
Installed Service Number: 0050-619-42
Site Number: 00163-03-03
Premise ID: 1637110
L. R. Number: 3663573
Old CIS Number: 52-36-703-2125-01

Service Account Properties

Account Status: ACTIVE
Direct Access: NO
Facility SIC: 0191
Meter Number: 349M010269
Meter Phase: 3
Service Voltage: 480

Annual Summary

(Most recent 12 Months)

Annual kWh Usage: 186,780
Annual Max kW: 108
Annual Max kVa: UNAVAILABLE
Annual Max kVar: 0
Power Factor: 100.0
Annual Billed Total: \$21,360.31
* Average Cents/kWh: \$0.11436

Billing Summary

Data displayed in this report is current as of the date of the most recent billing period seen in the Billing Summary section below. Account activity subsequent to this date may impact the data presented in this report.

* The average cents/kWh value is determined by dividing the total bill amount by the total quantity of kWh usage. The total bill amount, and therefore the average cents/kWh, contains all charges including, but not limited to, energy charges, demand charges, service charges, late payment charges, and applicable taxes.

Read Date	Days	Tariff	kWh Usage	Max kW	Load Factor	LPC Amount	PE / PX Credit	City Tax	Cents / kWh	Bill Amount
11/03/2008	33	TOU-PA-B	16,510	72	0.29	\$0.00	\$0.00	\$0.00	\$0.09319	\$1,538.59
10/01/2008	33	TOU-PA-B	22,937	74	0.39	\$0.00	\$0.00	\$0.00	\$0.11417	\$2,618.68
08/29/2008	29	TOU-PA-B	22,986	108	0.31	\$0.00	\$0.00	\$0.00	\$0.13825	\$3,177.72
07/31/2008	29	TOU-PA-B	24,747	77	0.46	\$0.00	\$0.00	\$0.00	\$0.11587	\$2,867.32
07/02/2008	29	TOU-PA-B	25,168	105	0.34	\$0.00	\$0.00	\$0.00	\$0.12091	\$3,043.11
06/03/2008	32	TOU-PA-B	18,600	107	0.23	\$0.00	\$0.00	\$0.00	\$0.10208	\$1,898.73
05/02/2008	30	TOU-PA-B	12,822	74	0.24	\$0.00	\$0.00	\$0.00	\$0.10185	\$1,305.91
04/02/2008	29	TOU-PA-B	8,418	63	0.19	\$0.00	\$0.00	\$0.00	\$0.10734	\$903.59
03/04/2008	33	TOU-PA-B	6,451	63	0.13	\$0.00	\$0.00	\$0.00	\$0.11856	\$764.83
01/31/2008	29	TOU-PA-B	5,442	63	0.12	\$0.00	\$0.00	\$0.00	\$0.14226	\$774.20
01/02/2008	30	TOU-PA-B	7,131	84	0.12	\$0.00	\$0.00	\$0.00	\$0.13937	\$893.82
12/03/2007	33	TOU-PA-B	15,568	65	0.30	\$0.00	\$0.00	\$0.00	\$0.09467	\$1,473.80
Total	369		186,780			\$0.00	\$0.00	\$0.00		\$21,360.31
Average	30.75		15,565	80	0.26			\$0.00	\$0.11436	\$1,780.03

The generation calculation is based on an assumed annual basis of 27.85% for DWR and 72.15% for SCE of total bundled service load.

The information contained in this report may be based on actual historical energy consumption and, or, assumptions regarding future energy consumption patterns and amounts. Assumptions made may include, but are not limited to, changes in rates, operating hours, equipment, weather patterns, service voltage, firm service levels, and added facilities charges.

SUNDALE MUTUAL WATER COMPANY PUMP DATA ANALYSIS FOR YEAR 2008

Sundale has two pumping zones which operate independently of each other. Zone A contains well #1 and #3 which are both located on 70TH Street West and West Avenue A-12. Zone B contains well #2 and #4 which are both located on 85TH Street West and West Avenue C-8. The computation below is an analysis of the year 2008 which uses the hour meters, GPM capacity (Information obtained from the most current SCE hydraulic sheet taken from an 11-30-07 report – copy attached), gallons per acre feet, and total kilowatt usage for year 2008 to compute the average KW/AF for each zone. This is necessary because Sundale did not record the daily well usage until August 2007.

1. Pump Test of 11-30-07

Each of the four wells had a GPM capacity and wells #1, #3, & #4 are used in the analysis. Well #2 had an internal operating problem (which was later repaired and brought back to proper operating efficiency) in 2007. We therefore used the test results of 428 GPM from December 2006. This was felt to be more representative of the test period.

2. Total Hours Wells Ran in 2008

The four well logs were listed for the start of 1-1-2008 and end date of 1-1-2009 and the differences were the hours each well ran for each year.

3. Computed Total Minutes Per Year Per Well

The total hours per year per well is then multiplied by 60 to reach the minutes per year per well.

4. Computed Gallons Per Year Per Zone

The total minutes per well is multiplied by the applicable GPM capacity per well found in the SCE hydraulic sheet. This results in the total gallons per well per year. The gallons for wells #1 and #3 are combined to display total gallons in Zone A. The gallons for wells #2 and #4 are combined to reach the total gallons in zone B.

5. Computed the Total Acre Feet Per Zone

The total gallons per zone is then divided by the gallons in an area foot (325,829) to reach the total acre feet pumped per zone.

6. Computed the Average Kilowatts Per Acre Foot Per Zone

The total kilowatts used for the year per zone are divided by the total acre feet per zone to compute the average kilowatts per acre feet for each zone.

*Sundale discovered the total kilowatts for year 2008 was for the period 11-1-07 to 10-31-08 and was used in the previous information supplied. We have corrected the base period for both zones which includes the period 1-1-08 to 12-31-08. With this correction, the total kilowatts were off by 13,723 and amounts to about a 3% error. We have included both the original and corrected sheets for the computation. We have provided a revised Total Acre Feet Pumped for 2000 to 2004 and a new sheet for the period 2005 to 2010.