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1. I make this declaration of my own personal knowledge, except where stated on information and belief, and if called to testify in Court on these matters, I could do so competently.

3. We purchased this property in 1974, at which time both of the existing houses were present. I am informed that the original house was built in approximately 1928. I do not know exactly when the second house was built. Both residences use water from the same well, and have been on the property continuously since we purchased it.

Roger Peder

Roger Sides

7/15/2011

Sloney

Sloney; MID: SP-3803; APN: 3084010010 Google earth

1995

Imagery Date: 7/15/2011 34°35'11.99" N 117°43'42.80" W elev 2883 ft eye alt 3471 ft

STATEMENT OF ACCOUNT

October 18, 2013

000051

SLONEY, WILLARD
22510 E AVENUE Q
PALMDALE CA 93591-4708

Customer Account #: 131628158

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/ Debit	Description	Balance
2/3/2011							\$47.13		EFT Payment	\$0.00
2/16/2011	2/15/2011	\$2.07	\$48.30	6815050	518	16.19				\$48.30
3/7/2011							\$48.30		EFT Payment	\$0.00
3/17/2011	3/16/2011	\$1.89	\$43.99	6815050	473	16.31				\$43.99
4/4/2011							\$43.99		EFT Payment	\$0.00
4/16/2011	4/15/2011	\$1.72	\$39.97	6815050	432	14.4				\$39.97
5/4/2011							\$39.97		EFT Payment	\$0.00
5/14/2011	5/13/2011	\$1.72	\$40.14	6815050	431	15.39				\$40.14
6/1/2011							\$40.14		EFT Payment	\$0.00
6/15/2011	6/14/2011	\$1.62	\$37.73	6815050	414	12.94				\$37.73
7/1/2011							\$37.73		EFT Payment	\$0.00
7/16/2011	7/14/2011	\$1.54	\$35.84	6815050	395	13.17				\$35.84
8/3/2011							\$35.84		EFT Payment	\$0.00
8/16/2011	8/12/2011	\$1.84	\$42.87	6815050	474	16.34				\$42.87
9/2/2011							\$42.87		EFT Payment	\$0.00
9/15/2011	9/14/2011	\$1.31	\$30.50	6815050	332	10.06				\$30.50
10/3/2011							\$30.50		EFT Payment	\$0.00
10/15/2011	10/14/2011	\$1.39	\$32.33	6815050	347	11.57				\$32.33
11/2/2011							\$32.33		EFT Payment	\$0.00
11/17/2011	11/16/2011	\$1.80	\$41.96	6815050	435	13.18				\$41.96
12/5/2011							\$41.96		EFT Payment	\$0.00
12/17/2011	12/15/2011	\$2.21	\$51.50	6815050	537	18.52				\$51.50
1/4/2012							\$51.50		EFT Payment	\$0.00
1/18/2012	1/16/2012	\$1.52	\$35.43	6815050	376	11.75				\$35.43
2/3/2012							\$35.43		EFT Payment	\$0.00
2/16/2012	2/15/2012	\$1.64	\$38.12	6815050	418	13.93				\$38.12
3/5/2012							\$38.12		EFT Payment	\$0.00
3/17/2012	3/15/2012	\$1.65	\$38.46	6815050	422	14.55				\$38.46
4/4/2012							\$38.46		EFT Payment	\$0.00
4/17/2012	4/16/2012	\$1.70	\$39.52	6815050	433	13.53				\$39.52
5/4/2012							\$39.52		EFT Payment	\$0.00
5/16/2012	5/15/2012	\$1.41	\$32.82	6815050	359	12.38				\$32.82
6/1/2012							\$32.82		EFT Payment	\$0.00
6/15/2012	6/14/2012	\$1.40	\$32.65	6815050	357	11.9				\$32.65
7/3/2012							\$32.65		EFT Payment	\$0.00
7/17/2012	7/16/2012	\$1.42	\$33.07	6815050	361	11.28				\$33.07
8/3/2012							\$33.07		EFT Payment	\$0.00
8/15/2012	8/14/2012	\$1.33	\$31.02	6815050	339	11.69				\$31.02
8/31/2012							\$31.02		EFT Payment	\$0.00
9/19/2012	9/13/2012	\$1.19	\$27.74	6815050	302	10.07				\$27.74
10/5/2012							\$27.74		EFT Payment	\$0.00
10/17/2012	10/16/2012	\$1.80	\$41.85	6815050	459	13.91				\$41.85
11/2/2012							\$41.85		EFT Payment	\$0.00
11/16/2012	11/15/2012	\$1.47	\$34.27	6815050	375	12.5				\$34.27



SOUTHERN CALIFORNIA
EDISON[®]

An EDISON INTERNATIONAL[®] Company

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/ Debit	Description	Balance
12/4/2012							\$34.27		EFT Payment	\$0.00
12/17/2012	12/15/2012	\$1.55	\$36.14	6815050	396	13.2				\$36.14

nothing to see
absolutely free!

dim

GOULDS PUMPS

Fill in required information and affix to control box or any convenient location

Pump Model

1P5GS10412L

1HP. 4" SUMMER 4.75

S/N

L0218387

Date Installed

0204'03

HP

1 HP.

Volts

230

Max.

Amps

4.75

4.0

PH/HZ

30

60 cy.

Therm. Protected



6 97666 00460 4

GOULDS PUMPS

ITT Industries

Seneca Falls, NY 13148

2L



ANSI/NSF 61 - 1992

-12-02

GOULDS PUMPS

4" S
Pun

Install
Instr

Pump
Pump
Motor
Motor
Dealer
Dealer
Purchase

Installation

Goulds Pumps



ITT Industries

www.goulds.com

IM096R01

5GS10412L

1HP 4" SUB

CATALOG NO.



1P5GS10412L



Classified ANSI/NSF 61 — 1992

(1P) ITEM MODEL



S03952433

11-12-02

(S) CARTON NO.



6 97666 00460 4

GOULDS PUMPS
ITT Industries
Seneca Falls, NY 13148

Goulds Pumps



ITT Industries

www.goulds.com

IM096R01

Willard Sloney, 22510 East Avenue Q, Palmdale, CA

Forthcoming

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date:	07/11/2014
Owner Information Current Through:	02/13/2015
County Last Updated:	02/28/2015
Current Date:	03/27/2015
Source:	TAX ASSESSOR LOS ANGELES, CALIFORNIA

Owner Information

Owner(s):	SLONEY WILLARD C
Owner Relationship:	DIVORCED
Absentee Owner:	OWNER OCCUPIED
Property Address:	22510 E AVENUE Q PALMDALE, CA 93591-4708
Mailing Address:	22510 E AVENUE Q PALMDALE, CA 93591-4708

Property Information

County:	LOS ANGELES
Assessor's Parcel Number:	3084-010-010
Property Type:	SINGLE FAMILY RESIDENCE - TOWNHOUSE
Land Use:	SINGLE FAMILY RESIDENCE
Zoning:	LCA22*
Homestead Exempt:	HOMEOWNER EXEMPTION
Lot Size:	111394
Lot Acreage:	2.5573
Legal Description:	NW 1/4 OF NW 1/4 OF NW 1/4 OF NE 1/4 OF LOT 28
Lot Number:	28
Range:	08
Township:	06N
Section:	28

Tax Assessment Information

Tax Year:	2013
Calculated Land Value:	\$9,037.00
Calculated Improvement Value:	\$66,268.00
Calculated Total Value:	\$75,305.00
Assessed Land Value:	\$9,037.00
Assessed Improvement Value:	\$66,268.00
Assessed Total Value:	\$75,305.00
Valuation Method:	ASSESSED
Tax Amount:	\$989.31
Tax Code Area:	9820

Building/Improvement Characteristics

Number of Buildings:	1
Year Built:	1957
Total Area:	3000111394
Living Square Feet:	750
Number of Bedrooms:	2
Number of Bathrooms:	1.00
Full Baths:	1
Heat:	TYPE UNKNOWN

Last Full Market Sale Information

Sale Price:	\$34,000.00
Consideration:	FULL
Deed Type:	GRANT DEED
Type of Sale:	RESALE
Recording Date:	03/29/1979
Document Number:	339907

Historical Tax Assessor Information***Historical Tax Assessor Record 1.***

Tax Year:	2012
Calculated Land Value:	\$8,997.00
Calculated Improvement Value:	\$65,969.00
Calculated Total Value:	\$74,966.00
Assessed Total Value:	\$74,966.00
Assessor's Parcel Number:	3084-010-010

Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 2.

Tax Year: 2011
Calculated Land Value: \$8,821.00
Calculated Improvement Value: \$64,676.00
Calculated Total Value: \$73,497.00
Assessed Total Value: \$73,497.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 3.

Tax Year: 2011
Calculated Land Value: \$8,821.00
Calculated Improvement Value: \$64,676.00
Calculated Total Value: \$73,497.00
Assessed Total Value: \$73,497.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 4.

Tax Year: 2010
Calculated Land Value: \$8,649.00
Calculated Improvement Value: \$63,408.00
Calculated Total Value: \$72,057.00
Assessed Total Value: \$72,057.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 5.

Tax Year: 2009
Calculated Land Value: \$8,585.00
Calculated Improvement Value: \$62,935.00
Calculated Total Value: \$71,520.00
Assessed Total Value: \$71,520.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 6.

Tax Year: 2008
Calculated Land Value: \$8,606.00
Calculated Improvement Value: \$63,085.00
Calculated Total Value: \$71,691.00
Assessed Total Value: \$71,691.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED

Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 7.

Tax Year: 2007
Calculated Land Value: \$8,438.00
Calculated Improvement Value: \$61,849.00
Calculated Total Value: \$70,287.00
Assessed Total Value: \$70,287.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 8.

Tax Year: 2006
Calculated Land Value: \$8,273.00
Calculated Improvement Value: \$60,637.00
Calculated Total Value: \$68,910.00
Assessed Total Value: \$68,910.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 9.

Tax Year: 2005
Calculated Land Value: \$8,111.00

Calculated Improvement Value: \$59,449.00
Calculated Total Value: \$67,560.00
Assessed Total Value: \$67,560.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 10.

Tax Year: 2003
Calculated Land Value: \$7,655.00
Calculated Improvement Value: \$56,095.00
Calculated Total Value: \$63,750.00
Assessed Total Value: \$63,750.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 11.

Tax Year: 2002
Calculated Land Value: \$7,505.00
Calculated Improvement Value: \$54,996.00
Calculated Total Value: \$62,501.00
Assessed Total Value: \$62,501.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q

Mailing Address: PALMDALE, CA 93591-4708
22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 12.

Tax Year: 2001
Calculated Land Value: \$7,358.00
Calculated Improvement Value: \$53,918.00
Calculated Total Value: \$61,276.00
Assessed Total Value: \$61,276.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: OWNER OCCUPIED
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 13.

Tax Year: 2001
Calculated Land Value: \$7,358.00
Calculated Improvement Value: \$53,918.00
Calculated Total Value: \$61,276.00
Assessed Total Value: \$61,276.00
Assessor's Parcel Number: 3084-010-010
Homestead Exempt: HOMEOWNER EXEMPTION
Absentee Owner: YES
Owner: SLONEY WILLARD C
Property Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708
Mailing Address: 22510 AVENUE Q
PALMDALE, CA 93591-4708

Historical Tax Assessor Record 14.

Tax Year: 1999
Calculated Land Value: \$7,214.00
Calculated Improvement Value: \$52,861.00
Calculated Total Value: \$60,075.00

Assessed Total Value:	\$60,075.00
Assessor's Parcel Number:	3084-010-010
Homestead Exempt:	HOMEOWNER EXEMPTION
Owner:	SLONEY WILLARD C
Property Address:	22510 AVENUE Q PALMDALE, CA 93591-4708
Mailing Address:	22510 AVENUE Q PALMDALE, CA 93591-4708

ADDITIONAL PROPERTIES POSSIBLY CONNECTED TO OWNER have been located. The owner's mailing address is associated with other properties as indicated by tax assessor records. Additional charges may apply.

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

7/15/2011

N

93rd St W

Smith; MID: SP-7556; APN: 3218033015 Google earth

1994

Imagery Date: 7/15/2011 34°42'10.39" N 118°17'40.94" W elev 2435 ft eye alt 3552 ft

Additional household using groundwater from well on Smith Property:

<u>Name</u>	<u>Address</u>	<u>APN</u>	<u>Acreage</u>	<u>Year House Built</u>
Bill Smith	9220 W Ave. I, Lancaster	3218033015		1987

Real Property Tax Assessor Records for each parcel owner are included at the end of this pdf file.

BILLIE M. SMITH

9220 WEST AVENUE I
LANCASTER, CALIFORNIA
93536

Phone Number (661) 723-0048

Cell Number (661) 810-2403

Web Address

Email bmsmith1942@gmail.com

FAX TRANSMITTAL FORM

To:

Name: Michael D. McLachlan

From:

Billie M. Smith

CC:

Date Sent:

7/10/2013

Phone:

310 954-8270

Number of Pages: 20

Fax:

310 954-8271

Message:

Mr. McLachlan

The name of the company who last replaced the pump on my well is DRC Pump Systems. This is the company who pulled the pump and replaced it with the current 7.5 HP pump in the well. As I stated to you the bill reflects the cost to run an additional 7.5 H.P. Booster pump used to pump the water from the storage tank out to the drip system used to water the vines in the vineyard. The address for DRC is 614434 90th St East Lancaster, CA Phone # (661) 946-9444

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

Date bill prepared: Feb 12 '11

Customer account 2-03-243-6438
Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

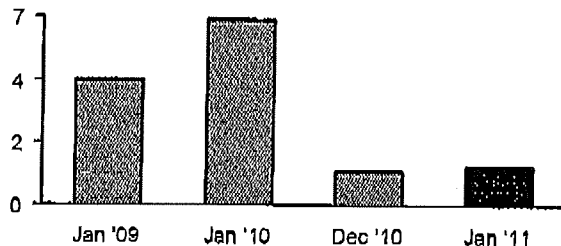
Amount of your last bill	\$68.96
Payment we received on Jan 28 '11 - thank you	-\$68.96
Balance forward	\$0.00
Your new charges	\$68.98
Total amount you owe by Mar 3 '11	\$68.98

Compare the electricity you are using

Your current read for meter 232-006217 - Feb 1 '11	8952
Your previous read - Jan 4 '11	- 8948
Difference	4
Multiplier	x 10.00
Total electricity you used this month in kWh	40

Your next meter read will be on or about Mar 4 '11.

Your daily average electricity usage (kWh)



Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-6908 for locations, or you can pay online at www.sce.com

Tear here

Usage comparison

	Jan '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11
Total kWh used	130	190	180	300	500	1,200	2,100	2,180	2,210	810	390	50	40	40
Number of days	29	29	30	31	29	30	29	32	28	31	32	31	32	28
Appx. average kWh used/day	4	6	6	9	17	40	72	68	78	26	12	1	1	1

Details of your new charges

Your rate: PA-1

Billing period: Jan 4 '11 to Feb 1 '11 (28 days)

Delivery charges

Energy charge	40 kWh x \$0.03743	\$1.50
DWR bond charge	40 kWh x \$0.00505	\$0.20
Customer charge		\$44.09
Service charge	7 HP x \$2.20000	\$16.50

Generation charges

DWR		
Energy charge	11 kWh x \$0.03952	\$0.43
SCE		
Energy charge	29 kWh x \$0.11298	\$3.28

Subtotal of your new charges		\$66.00
Los Angeles Co UUT	\$66.00 x 4.50000 %	\$2.97
State tax	40 kWh x \$0.00029	\$0.01
Your new charges		\$68.98

Your Delivery charges include:

- \$3.00 transmission charges
- \$58.49 distribution charges
- \$0.03 nuclear decommissioning charges
- \$0.51 public purpose programs charge
- \$0.05 new system generation charge

Your Generation charges include:

- \$0.25 competition transition charge

Your overall energy charges include:

- \$0.60 franchise fees

Additional information:

- DWR provided 26.293% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: Mar 16 '11

Customer account 2-03-243-6438
Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

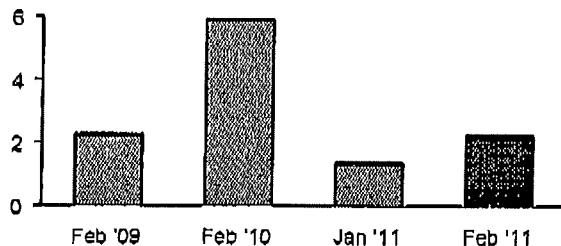
Amount of your last bill	\$68.98
Payment we received on Feb 22 '11 - thank you	-\$68.98
Balance forward	\$0.00
Your new charges	\$73.34
Total amount you owe by Apr 4 '11	\$73.34

Compare the electricity you are using

Your current read for meter 232-006217 - Mar 3 '11	8959
Your previous read - Feb 1 '11	- 8952
Difference	7
Multiplier	x 10.00
Total electricity you used this month in kWh	70

Your next meter read will be on or about Apr 4 '11.

Your daily average electricity usage (kWh)



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

Tear here

Thank you

Usage comparison

	Feb '09	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11
Total kWh used	70	180	300	500	1,200	2,100	2,180	2,210	810	390	50	40	40	70
Number of days	30	30	31	29	30	29	32	28	31	32	31	32	28	30
Appx. average kWh used/day	2	6	9	17	40	72	68	78	26	12	1	1	1	2

Details of your new charges

Your rate: PA-1

Billing period: Feb 1 '11 to Mar 3 '11 (30 days)

Delivery charges

Energy charge	70 kWh x \$0.03743	\$2.62
DWR bond charge	70 kWh x \$0.00505	\$0.35
Customer charge		\$44.09
Service charge	7 HP x \$2.20000 x 28/30 days	\$15.40
Service charge	7 HP x \$2.23000 x 2/30 days	\$1.12

Your Delivery charges include:

- \$3.03 transmission charges
- \$59.17 distribution charges
- \$0.04 nuclear decommissioning charges
- \$0.89 public purpose programs charge
- \$0.08 new system generation charge

Generation charges

DWR		
Energy charge	18 kWh x \$0.03952	\$0.71
SCE		
Energy charge	52 kWh x \$0.11298	\$5.87

Your Generation charges include:

- \$0.43 competition transition charge

Subtotal of your new charges		\$70.16
Los Angeles Co UUT	\$70.16 x 4.50000 %	\$3.16
State tax	70 kWh x \$0.00029	\$0.02
Your new charges		\$73.34

Your overall energy charges include:

- \$0.64 franchise fees

Additional Information:

- DWR provided 26.352% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

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

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

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

Date bill prepared: Apr 14 '11

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE 1 PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

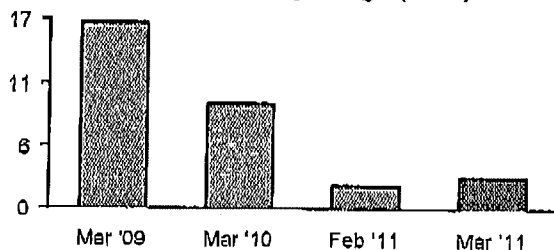
Amount of your last bill	\$73.34
Payment we received on Mar 30 '11 - thank you	-\$73.74
Credit balance	-\$0.40
Your new charges	\$76.28
Total amount you owe by May 3 '11	\$75.88

Compare the electricity you are using

Your current read for meter 232-006217 - Apr 1 '11	8968
Your previous read - Mar 3 '11	- 8959
Difference	9
Multiplier	x 10.00
Total electricity you used this month in kWh	90

Your next meter read will be on or about May 3 '11.

Your daily average electricity usage (kWh)



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

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Usage comparison

	Mar '09	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
Total kWh used	490	300	500	1,200	2,100	2,180	2,210	810	390	80	40	40	70	90
Number of days	29	31	29	30	29	32	28	31	32	31	32	28	30	29
Appx. average kWh used/day	16	9	17	40	72	68	78	26	12	1	1	1	2	3

Details of your new charges

Your rate: PA-1

Billing period: Mar 3 '11 to Apr 1 '11 (29 days)

Delivery charges

Energy charge	90 kWh x \$0.03743	\$3.37
DWR bond charge	90 kWh x \$0.00505	\$0.45
Customer charge		\$44.09
Service charge	7 HP x \$2.23000	\$16.73

Generation charges

<i>DWR</i>		
Energy charge	25 kWh x \$0.03952	\$0.99
<i>SCE</i>		
Energy charge	65 kWh x \$0.11298	\$7.34

Subtotal of your new charges		\$72.97
Los Angeles Co UUT	\$72.97 x 4.50000 %	\$3.28
State tax	90 kWh x \$0.00029	\$0.03
Your new charges		\$76.28

Your Delivery charges include:

- \$3.24 transmission charges
- \$59.62 distribution charges
- \$0.06 nuclear decommissioning charges
- \$1.14 public purpose programs charge
- \$0.11 new system generation charge

Your Generation charges include:

- \$0.55 competition transition charge

Your overall energy charges include:

- \$0.66 franchise fees

Additional information:

- DWR provided 28.032% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: May 13 '11

Customer account 2-03-243-6438
Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536
Rotating outage Group N001

Your account summary

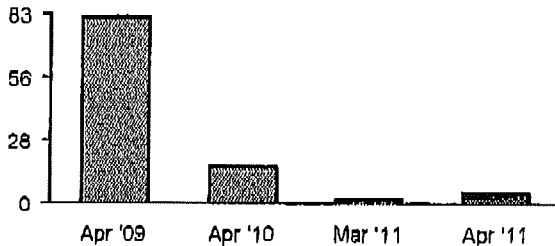
Amount of your last bill	\$75.88
Payment we received on Apr 22 '11 - thank you	-\$75.88
Balance forward	\$0.00
Your new charges	\$90.49
Total amount you owe by Jun 1 '11	\$90.49

Compare the electricity you are using

Your current read for meter 232-006217 - May 2 '11	8987
Your previous read - Apr 1 '11	- 8968
Difference	19
Multiplier	x 10.00
Total electricity you used this month in kWh	190

Your next meter read will be on or about Jun 2 '11.

Your daily average electricity usage (kWh)



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Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11
Total kWh used	2,670	500	1,200	2,100	2,180	2,210	810	390	50	10	40	70	80	190
Number of days	32	29	30	29	32	28	31	32	31	32	28	30	29	31
Appx. average kWh used/day	83	17	40	72	68	78	26	12	1	1	1	2	3	6

Details of your new charges

Your rate: PA-1

Billing period: Apr 1 '11 to May 2 '11 (31 days)

Delivery charges

Energy charge	190 kWh x \$0.03743	\$7.11
DWR bond charge	190 kWh x \$0.00505	\$0.96
Customer charge		\$44.09
Service charge	7 HP x \$2.23000	\$16.73

Generation charges

DWR		
Energy charge	52 kWh x \$0.03952	\$2.06
SCE		
Energy charge	138 kWh x \$0.11298	\$15.59

Subtotal of your new charges		\$86.54
Los Angeles Co UUT	\$86.54 x 4.50000 %	\$3.89
State tax	190 kWh x \$0.00029	\$0.06
Your new charges		\$90.49

Your Delivery charges include:

- \$3.26 transmission charges
- \$61.87 distribution charges
- \$0.12 nuclear decommissioning charges
- \$2.41 public purpose programs charge
- \$0.22 new system generation charge

Your Generation charges include:

- \$1.16 competition transition charge

Your overall energy charges include:

- \$0.78 franchise fees

Additional information:

- DWR provided 27.582% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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 14 '11

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE | PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

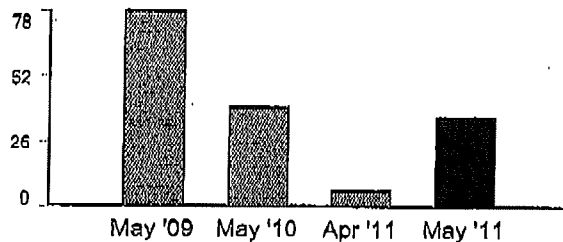
Amount of your last bill	\$90.49
Payment we received on May 18 '11 - thank you	-\$90.49
Balance forward	\$0.00
Your new charges	\$219.86
Total amount you owe by Jul 5 '11	\$219.86

Compare the electricity you are using

Your current read for meter 232-006217 - Jun 1 '11	9097
Your previous read - May 2 '11	- 8987
Difference	110
Multiplier	x 10.00
Total electricity you used this month in kWh	1,100

Your next meter read will be on or about Jul 1 '11.

Your daily average electricity usage (kWh)



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

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Usage comparison

	May '09	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11
Total kWh used	2,350	1,200	2,100	2,180	2,210	810	390	50	40	40	70	90	190	1,100
Number of days	30	30	29	32	28	31	32	31	32	28	30	29	31	30
Appx. average kWh used/day	78	40	72	68	78	26	12	1	1	1	2	3	6	36

Details of your new charges

Your rate: PA-1

Billing period: May 2 '11 to Jun 1 '11 (30 days)

Delivery charges

Energy charge	1,100 kWh x \$0.03743	\$41.17
DWR bond charge	1,100 kWh x \$0.00505	\$5.56
Customer charge		\$44.09
Service charge	8 HP x \$2.23000	\$16.73

Your Delivery charges include:

- \$3.39 transmission charges
- \$82.37 distribution charges
- \$0.70 nuclear decommissioning charges
- \$13.98 public purpose programs charge
- \$1.29 new system generation charge

Generation charges

DWR		
Energy charge	296 kWh x \$0.03952	\$11.70
SCE		
Energy charge	804 kWh x \$0.11298	\$90.84

Your Generation charges include:

- \$6.74 competition transition charge

Subtotal of your new charges

Los Angeles Co UUT	\$210.09 x 4.50000%	\$9.45
State tax	1,100 kWh x \$0.00029	\$0.32
Your new charges		\$219.86

Your overall energy charges include:

- \$1.90 franchise fees

Additional information:

- DWR provided 26.948% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

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

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

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

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Date bill prepared: Jul 14 '11

Rotating outage Group N001

Your account summary

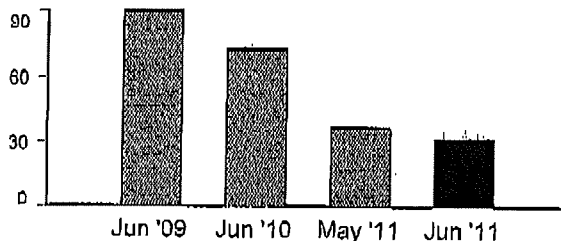
Amount of your last bill	\$219.86
Payment we received on Jul 11 '11 - thank you	-\$219.86
Balance forward	\$0.00
Your new charges	\$183.09
Late payment charge	\$1.90
Total amount you owe by Aug 2 '11	\$184.99

Compare the electricity you are using

Your current read for meter 232-006217 - Jun 30 '11	9187
Your previous read - Jun 1 '11	- 9097
Difference	90
Multiplier	x 10.00
Total electricity you used this month in kWh	900

Your next meter read will be on or about Aug 2 '11.

Your daily average electricity usage (kWh)



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

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Usage comparison

	Jun '09	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11
Total kWh used	2,870	2,100	2,180	2,210	810	390	60	40	40	70	90	190	1,100	900
Number of days	32	29	32	28	31	32	31	32	28	30	29	31	30	29
Appx. average kWh used/day	89	72	68	78	26	12	1	1	1	2	3	6	36	31

Details of your new charges

Your rate: PA-1

Billing period: Jun 1 '11 to Jun 30 '11 (29 days)

Delivery charges

Energy charge	900 kWh x \$0.03902	\$35.12
DWR bond charge	900 kWh x \$0.00505	\$4.55
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$2.70 transmission charges
- \$78.28 distribution charges
- \$0.08 nuclear decommissioning charges
- \$12.81 public purpose programs charge
- \$2.12 new system generation charge

Generation charges

DWR		
Energy charge	226 kWh x \$0.03952	\$8.93
SCE		
Energy charge	674 kWh x \$0.09689	\$65.30

Your Generation charges include:

- \$8.87 competition transition charge

Subtotal of your new charges		\$174.96
Los Angeles Co UUT	\$174.96 x 4.50000%	\$7.87
State tax	900 kWh x \$0.00029	\$0.26
Your new charges		\$183.09

Your overall energy charges include:

- \$1.58 franchise fees

Additional information:

- DWR provided 25.154% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

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

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

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 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Date bill prepared: Aug 12 '11

Your account summary

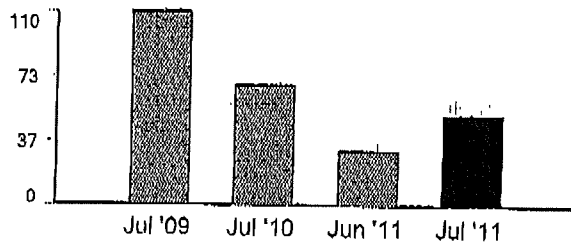
Amount of your last bill	\$184.99
Payment we received on Aug 11 '11 - thank you	-\$84.99
Payment we received on Aug 11 '11 - thank you	-\$100.00
Balance forward	\$0.00
Your new charges	\$284.52
Late payment charge	\$1.59
Total amount you owe by Aug 31 '11	\$286.11

Compare the electricity you are using

Your current read for meter 232-006217 - Aug 1 '11	9351
Your previous read - Jun 30 '11	- 9187
Difference	164
Multiplier	x 10.00
Total electricity you used this month in kWh	1,640

Your next meter read will be on or about Aug 31 '11.

Your daily average electricity usage (kWh)



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

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Usage comparison

	Jul '09	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11
Total kWh used	3,180	2,180	2,210	810	390	50	40	40	70	90	190	1,100	800	1,840
Number of days	29	32	28	31	32	31	32	28	30	29	31	30	29	32
Appx. average kWh used/day	109	68	78	26	12	1	1	1	2	3	6	36	31	51

Details of your new charges

Your rate: PA-1

Billing period: Jun 30 '11 to Aug 1 '11 (32 days)

Delivery charges

Energy charge	1,640 kWh x \$0.03902	\$63.99
DWR bond charge	1,640 kWh x \$0.00505	\$8.28
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$2.25 transmission charges
- \$95.08 distribution charges
- \$0.15 nuclear decommissioning charges
- \$23.34 public purpose programs charge
- \$3.85 new system generation charge

Generation charges

DWR		
Energy charge	356 kWh x \$0.03952	\$14.07
SCE		
Energy charge	1,284 kWh x \$0.09689	\$124.41

Your Generation charges include:

- \$16.17 competition transition charge

Subtotal of your new charges		\$271.81
Los Angeles Co UUT	\$271.81 x 4.50000%	\$12.23
State tax	1,640 kWh x \$0.00029	\$0.48
Your new charges		\$284.52

Your overall energy charges include:

- \$2.46 franchise fees

Additional information:

- DWR provided 21.723% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Date bill prepared: Sep 13 '11

Rotating outage Group N001

Your account summary

Amount of your last bill	\$286.11
Payment we received on Aug 26 '11 - thank you	-\$286.11
Balance forward	\$0.00
Your new charges	\$361.99
Total amount you owe by Oct 3 '11	\$361.99

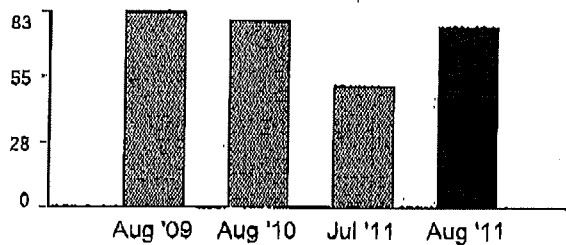


Compare the electricity you are using

Your current read for meter 232-006217 - Aug 30 '11	9572
Your previous read - Aug 1 '11	- 9351
Difference	221
Multiplier	x 10.00
Total electricity you used this month in kWh	2,210

Your next meter read will be on or about Sep 30 '11.

Your daily average electricity usage (kWh)



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Usage comparison

	Aug '09	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11
Total kWh used	2,310	2,210	810	390	50	40	40	70	90	190	1,100	900	1,040	2,210
Number of days	28	28	31	32	31	32	28	30	29	31	30	29	32	29
Appx. average kWh used/day	82	78	26	12	1	1	1	2	3	6	36	31	51	76

Details of your new charges

Your rate: PA-1

Billing period: Aug 1 '11 to Aug 30 '11 (29 days)

Delivery charges

Energy charge	2,210 kWh x \$0.03902	\$86.23
DWR bond charge	2,210 kWh x \$0.00505	\$11.16
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$1.90 transmission charges
- \$108.03 distribution charges
- \$0.20 nuclear decommissioning charges
- \$31.45 public purpose programs charge
- \$5.19 new system generation charge

Generation charges

DWR		
Energy charge	467 kWh x \$0.03952	\$18.46
SCE		
Energy charge	1,743 kWh x \$0.09689	\$168.88

Your Generation charges include:

- \$21.79 competition transition charge

Subtotal of your new charges		\$345.79
Los Angeles Co UUT	\$345.79 x 4.50000%	\$15.56
State tax	2,210 kWh x \$0.00029	\$0.64
Your new charges		\$361.99

Your overall energy charges include:

- \$3.13 franchise fees

Additional Information:

- DWR provided 21.148% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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 14 '11

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

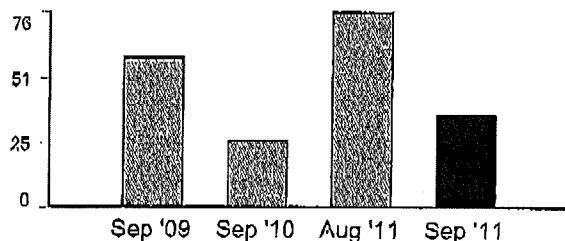
Amount of your last bill	\$361.99
Payment we received on Sep 26 '11 - thank you	-\$361.99
Balance forward	\$0.00
Your new charges	\$215.55
Total amount you owe by Nov 2 '11	\$215.55

Compare the electricity you are using

Your current read for meter 232-006217 - Sep 30 '11	9685
Your previous read - Aug 30 '11	- 9572
Difference	113
Multiplier	x 10.00
Total electricity you used this month in kWh	1,130

Your next meter read will be on or about Nov 2 '11.

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.

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

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Usage comparison

	Sep '09	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	1,820	810	360	50	40	40	70	90	190	1,100	900	1,640	2,210	1,130
Number of days	31	31	32	31	32	28	30	29	31	30	29	32	29	31
Appx. average kWh used/day	58	26	12	1	1	1	2	3	6	36	31	51	76	36

Details of your new charges

Your rate: PA-1

Billing period: Aug 30 '11 to Sep 30 '11 (31 days)

Delivery charges

Energy charge	1,130 kWh x \$0.03902	\$44.09
DWR bond charge	1,130 kWh x \$0.00505	\$5.71
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$2.55 transmission charges
- \$83.50 distribution charges
- \$0.10 nuclear decommissioning charges
- \$16.08 public purpose programs charge
- \$2.66 new system generation charge

Generation charges

DWR		
Energy charge	251 kWh x \$0.03952	\$9.92
SCE		
Energy charge	879 kWh x \$0.09689	\$85.17

Your Generation charges include:

- \$11.14 competition transition charge

Subtotal of your new charges		\$205.95
Los Angeles Co UUT	\$205.95 x 4.50000%	\$9.27
State tax	1,130 kWh x \$0.00029	\$0.33
Your new charges		\$215.55

Your overall energy charges include:

- \$1.87 franchise fees

Additional information:

- DWR provided 22.207% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: Dec 15 '11

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

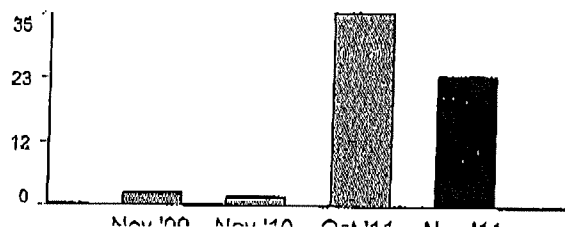
Amount of your last bill	\$228.31
Payment we received on Dec 12 '11 - thank you	-\$228.31
Balance forward	\$0.00
Your new charges	\$164.47
Late payment charge	\$1.96
Total amount you owe by Jan 3 '12	\$166.43

Compare the electricity you are using

Your estimated read for meter 232-006217 - Dec 2 '11	9872
Your previous read - Nov 2 '11	- 9801
Difference	71
Multiplier	x 10.00
Total electricity you used this month in kWh	710

Your next meter read will be on or about Jan 4 '12.

Your daily average electricity usage (kWh)



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

Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11
Total kWh used	70	60	40	40	70	90	190	1,100	900	1,640	2,210	1,130	1,160	710
Number of days	31	31	32	28	30	20	31	30	29	32	29	31	33	30
Appx. average kWh used/day	2	1	1	1	2	3	6	36	31	51	76	36	35	23

Details of your new charges

Your rate: PA-1

Billing period: Nov 2 '11 to Dec 2 '11 (30 days)

Delivery charges

Energy charge	710 kWh x \$0.03902	\$27.70
DWR bond charge	710 kWh x \$0.00505	\$3.59
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$2.81 transmission charges
- \$73.96 distribution charges
- \$0.08 nuclear decommissioning charges
- \$10.10 public purpose programs charge
- \$1.67 new system generation charge

Generation charges

DWR		
Energy charge	69 kWh x \$0.03952	\$2.73
SCE		
Energy charge	641 kWh x \$0.09689	\$62.11

Your Generation charges include:

- \$7.00 competition transition charge

Subtotal of your new charges		\$157.19
Los Angeles Co UUT	\$157.19 x 4.50000%	\$7.07
State tax	710 kWh x \$0.00029	\$0.21
Your new charges		\$164.47

Your overall energy charges include:

- \$1.42 franchise fees

Additional information:

- DWR provided 9.673% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

BILLIE M. SMITH
9220 WEST AVENUE I
LANCASTER, CALIFORNIA
93536

Phone Number (661) 723-0048
Cell Number (661) 810-2403

Web Address
Email bmsmith1942@gmail.com

FAX TRANSMITTAL FORM

To: Michael D. McLachlan
Name: Michael D. McLachlan
CC:
Phone: 310 954-8270
Fax: 310 954-8271

From: Billie M. Smith
Date Sent: 7/10/2013
Number of Pages: 20
SECOND FAX 27 PAGES

Message:

Mr. McLachlan

The name of the company who last replaced the pump on my well is DRC Pump Systems. This is the company who pulled the pump and replaced it with the current 7.5 HP pump in the well. As I stated to you the bill reflects the cost to run an additional 7.5 H.P. Booster pump used to pump the water from the storage tank out to the drip system used to water the vines in the vineyard. The address for DRC is 44434 90th St East Lancaster, CA 93536. Phone (661) 946-9444



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

Your electricity bill

SMITH, BILL / Page 1 of 12

For billing and service inquiries call 1-800-898-1245,
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 2-03-243-0438

9220 W AVENUE I
LANCASTER, CA 93536-8001

Date bill prepared: Jan 14 '12

Your account summary

Amount of your last bill	\$166.43
Payment we received on Dec 29 '11 - thank you	-\$166.43
Late payment charge adjustment	-\$1.96
Credit balance	-\$1.96
Your new charges	-\$66.52
Do not pay. Your account has a credit balance.	-\$68.48

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
3-008-1702-46	9220 W AVENUE I PMP LANCASTER, CA	Sep 30 '11 to Nov 2 '11	PA-1	-\$228.31
Billing correction				
3-008-1702-46	9220 W AVENUE I PMP LANCASTER, CA	Nov 2 '11 to Dec 2 '11	PA-1	-\$164.47
Billing correction				
3-008-1702-46	9220 W AVENUE I PMP LANCASTER, CA	Sep 30 '11 to Nov 2 '11	PA-1	\$109.19
3-008-1702-46	9220 W AVENUE I PMP LANCASTER, CA	Nov 2 '11 to Dec 2 '11	PA-1	\$106.37
3-008-1702-46	9220 W AVENUE I PMP LANCASTER, CA	Dec 2 '11 to Jan 4 '12	PA-1	\$110.70
				-\$66.52

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 2-03-243-6438

You have a credit balance -\$68.48 - DO NOT PAY



SMITH, BILL
9220 W AVENUE I
LANCASTER, CA 93536-8001

03 243 6438 00000090 000000000000000000000000

Service account 3-008-1702-46
 Service address 9220 W AVENUE I PMP
 LANCASTER, CA 93536
 Rotating outage Group N001

Compare the electricity you are using

Your current read for meter 232-006217 - Nov 2 '11

Your previous read - Sep 30 '11

Difference

Multiplier

Total electricity you used this month in kWh

9717

- 9685

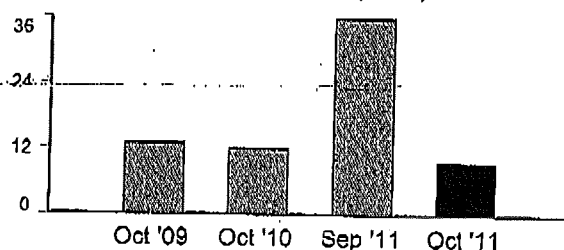
32

x 10.00

320

Your next meter read will be on or about Feb 2 '12.

Your daily average electricity usage (kWh)



Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	420	390	50	40	40	70	90	190	1,100	900	1,810	2,210	1,130	320
Number of days	32	32	31	32	28	30	29	31	30	29	32	29	31	33
Appx. average kWh used/day	13	12	1	1	1	2	3	6	36	31	51	76	36	9

Details of your new charges

Your rate: PA-1

Billing period: Sep 30 '11 to Nov 2 '11 (33 days Summer/Winter Season)

Delivery charges

Energy charge	320 kWh x \$0.03902	\$12.49
DWR bond charge	320 kWh x \$0.00505	\$1.62
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$3.04 transmission charges
- \$65.11 distribution charges
- \$0.03 nuclear decommissioning charges
- \$4.55 public purpose programs charge
- \$0.75 new system generation charge

Generation charges

DWR		
Energy charge	31 kWh x \$0.03952	\$1.23
SCE		
Energy charge	289 kWh x \$0.09689	\$28.00

Your Generation charges include:

- \$3.16 competition transition charge

Subtotal of your new charges \$104.40

Los Angeles Co UUT \$104.40 x 4.50000% \$4.70

State tax 320 kWh x \$0.00029 \$0.09

Your new charges \$109.19

Your overall energy charges include:

- \$0.95 franchise fees

Additional Information:

- DWR provided 9.632% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

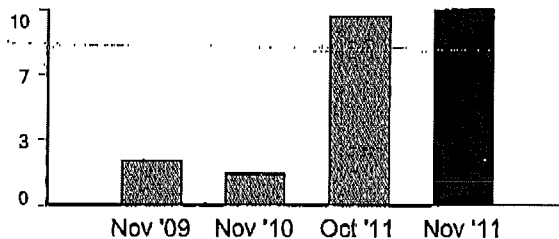
Service account 3-008-1702-46
Service address 9220 W AVENUE I PMP
 LANCASTER, CA 93536
Rotating outage Group N001

Compare the electricity you are using

Your current read for meter 232-006217 - Dec 2 '11 9747
 Your previous read - Nov 2 '11 - 9717
 Difference 30
 Multiplier x 10.00
Total electricity you used this month in kWh 300

Your next meter read will be on or about Feb 2 '12.

Your daily average electricity usage (kWh)



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

Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11
Total kWh used	70	50	40	40	70	90	190	1,100	900	1,640	2,210	1,130	320	300
Number of days	31	31	32	28	30	29	31	30	29	32	29	31	33	30
Appx. average kWh used/day	2	1	1	1	2	3	6	36	31	51	76	36	9	10

Details of your new charges

Your rate: PA-1
 Billing period: Nov 2 '11 to Dec 2 '11 (30 days)

Delivery charges

Energy charge 300 kWh x \$0.03902 \$11.71
 DWR bond charge 300 kWh x \$0.00505 \$1.52
 Customer charge \$44.41
 Service charge 8 HP x \$2.22000 \$16.65

Your Delivery charges include:

- \$3.06 transmission charges
- \$64.65 distribution charges
- \$0.03 nuclear decommissioning charges
- \$4.27 public purpose programs charge
- \$0.71 new system generation charge

Generation charges

DWR
 Energy charge 29 kWh x \$0.03952 \$1.15
 SCE
 Energy charge 271 kWh x \$0.09689 \$26.26

Your Generation charges include:

- \$2.96 competition transition charge

Subtotal of your new charges \$101.70
 Los Angeles Co UUT \$101.70 x 4.50000% \$4.58
 State tax 300 kWh x \$0.00029 \$0.09
Your new charges \$106.37

Your overall energy charges include:

- \$0.92 franchise fees

Additional information:

- DWR provided 9.673% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Service account 3-008-1702-46
 Service address 9220 W AVENUE I PMP
 LANCASTER, CA 93536
 Rotating outage Group N001

Compare the electricity you are using

Your current read for meter 232-006217 - Jan 4 '12

Your previous read - Dec 2 '11

Difference

Multiplier

Total electricity you used this month in kWh

9780

- 9747

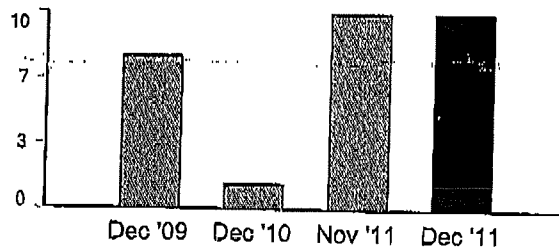
33

x 10.00

330

Your next meter read will be on or about Feb 2 '12.

Your daily average electricity usage (kWh)



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

Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11
Total kWh used	250	40	40	70	90	190	1,100	900	1,640	2,210	1,130	320	300	330
Number of days	32	32	28	30	29	31	30	29	32	29	31	33	30	33
Appx. average kWh used/day	7	1	1	2	3	6	36	31	51	76	36	9	10	10

Details of your new charges

Your rate: PA-1

Billing period: Dec 2 '11 to Jan 4 '12 (33 days)

Delivery charges

Energy charge	300 kWh x \$0.03902	\$11.71
Energy charge	30 kWh x \$0.03881	\$1.16
DWR bond charge	300 kWh x \$0.00505	\$1.52
DWR bond charge	30 kWh x \$0.00513	\$0.15
Customer charge		\$44.41
Service charge	8 HP x \$2.22000 x 30/33 days	\$15.14
Service charge	8 HP x \$2.29000 x 3/33 days	\$1.56

Your Delivery charges include:

- \$3.06 transmission charges
- \$65.33 distribution charges
- \$0.03 nuclear decommissioning charges
- \$4.71 public purpose programs charge
- \$0.78 new system generation charge

Generation charges

DWR		
DWR energy credit	30 kWh x -\$0.00593	-\$0.18
Energy charge	28 kWh x \$0.03952	\$1.11
SCE		
Energy charge	302 kWh x \$0.09689	\$29.26

Your Generation charges include:

- \$3.25 competition transition charge

Your overall energy charges include:

- \$0.96 franchise fees

Subtotal of your new charges

Los Angeles Co UUT \$105.84 x 4.50000% \$4.76

State tax 330 kWh x \$0.00029 \$0.10

Your new charges \$110.70

Additional information:

- DWR provided 9.330% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: Feb 14 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

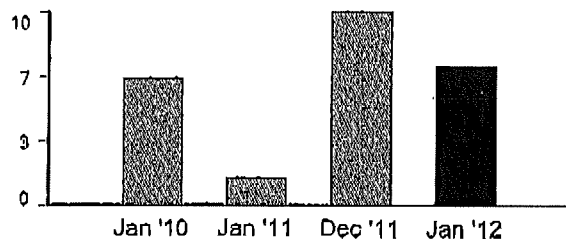
Credit from previous billing	-\$68.48
Credit balance	-\$68.48
Your new charges	\$92.62
Total amount you owe by Mar 5 '12	\$24.14

Compare the electricity you are using

Your current read for meter 232-006217 - Feb 1 '12	9800
Your previous read - Jan 4 '12	- 9780
Difference	20
Multiplier	x 10.00
Total electricity you used this month in kWh	200

Your next meter read will be on or about Mar 5 '12.

Your daily average electricity usage (kWh)



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

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

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Usage comparison

	Jan '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12
Total kWh used	190	40	70	90	190	1,100	900	1,640	2,210	1,130	320	300	330	200
Number of days	20	28	30	29	31	30	29	32	29	31	33	30	33	28
Appx. average kWh used/day	6	1	2	3	6	36	31	51	76	36	9	10	10	7

Details of your new charges

Your rate: PA-1

Billing period: Jan 4 '12 to Feb 1 '12 (28 days)

Delivery charges

Energy charge	200 kWh x \$0.03881	\$7.76
DWR bond charge	200 kWh x \$0.00513	\$1.03
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$3.53 transmission charges
- \$62.38 distribution charges
- \$0.02 nuclear decommissioning charges
- \$2.90 public purpose programs charge
- \$0.47 new system generation charge

Generation charges

DWR		
DWR energy credit	200 kWh x -\$0.00593	-\$1.19
SCE		
Energy charge	200 kWh x \$0.09689	\$19.38

Your Generation charges include:

- \$1.97 competition transition charge

Subtotal of your new charges		\$88.57
Los Angeles Co UUT	\$88.57 x 4.50000%	\$3.99
State tax	200 kWh x \$0.00029	\$0.06
Your new charges		\$92.62

Your overall energy charges include:

- \$0.80 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

DEPARTMENT OF WATER RESOURCES CHANGES...

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

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

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Date bill prepared: Mar 15 '12

Your account summary

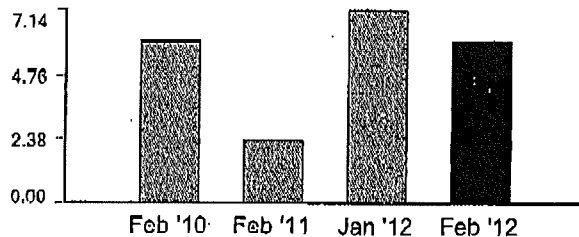
Amount of your last bill	\$24.14
Payment we received on Feb 23 '12 - thank you	-\$24.14
Balance forward	\$0.00
Your new charges	\$89.78
Total amount you owe by Apr 3 '12	\$89.78

Compare the electricity you are using

Your current read for meter 232-006217 - Mar 2 '12	9818
Your previous read - Feb 1 '12	- 9800
Difference	18
Multiplier	x 10.00
Total electricity you used this month in kWh	180

Your next meter read will be on or about Apr 3 '12.

Your daily average electricity usage (kWh)



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

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

Usage comparison

	Feb '10	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	180	70	90	190	1,100	900	1,640	2,210	1,130	320	300	330	200	180
Number of days	30	30	29	31	30	29	32	29	31	33	30	33	28	30
Appx. average kWh used/day	6	2	3	6	38	31	51	76	36	9	10	10	7	6

Details of your new charges

Your rate: PA-1

Billing period: Feb 1 '12 to Mar 2 '12 (30 days)

Delivery charges

Energy charge	180 kWh x \$0.03881	\$6.99
DWR bond charge	180 kWh x \$0.00513	\$0.92
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$3.55 transmission charges
- \$61.93 distribution charges
- \$0.02 nuclear decommissioning charges
- \$2.61 public purpose programs charge
- \$0.42 new system generation charge

Generation charges

DWR		
DWR energy credit	180 kWh x -\$0.00593	-\$1.07
SCE		
Energy charge	180 kWh x \$0.09689	\$17.44

Your Generation charges include:

- \$1.77 competition transition charge

Subtotal of your new charges		\$85.87
Los Angeles Co UUT	\$85.87 x 4.50000%	\$3.86
State tax	180 kWh x \$0.00029	\$0.05
Your new charges		\$89.78

Your overall energy charges include:

- \$0.78 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: Apr 13 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

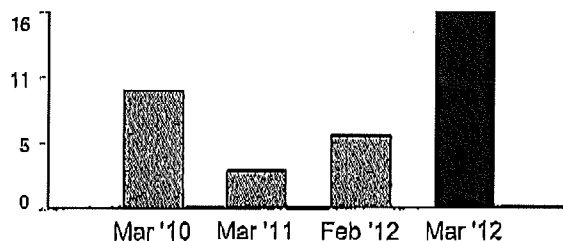
Amount of your last bill	\$89.78
Payment we received on Mar 23 '12 - thank you	-\$89.78
Balance forward	\$0.00
Your new charges	\$135.01
Total amount you owe by May 2 '12	\$135.01

Compare the electricity you are using

Your current read for meter 232-006217 - Apr 2 '12	9868
Your previous read - Mar 2 '12	- 9818
Difference	50
Multiplier	x 10.00
Total electricity you used this month in kWh	500

Your next meter read will be on or about May 2 '12.

Your daily average electricity usage (kWh)



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

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

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

Date bill prepared: May 12 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

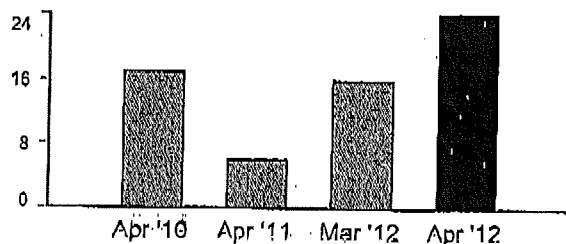
Amount of your last bill	\$135.01
Payment we received on May 07 '12 - thank you	-\$135.01
Balance forward	\$0.00
Your new charges	\$164.66
Late payment charge	\$1.16
Total amount you owe by May 31 '12	\$165.82

Compare the electricity you are using

Your current read for meter 232-006217 - May 1 '12	9939
Your previous read - Apr 2 '12	- 9868
Difference	71
Multiplier	x 10.00
Total electricity you used this month in kWh	710

Your next meter read will be on or about Jun 1 '12.

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.

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

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Usage comparison

	Apr '10	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12
Total kWh used	500	180	1,100	800	1,640	2,210	1,130	320	300	330	200	180	500	710
Number of days	29	31	30	29	32	29	31	33	30	33	28	30	31	28
Appx. average kWh used/day	17	6	36	31	51	76	36	9	10	10	7	6	16	24

Details of your new charges

Your rate: PA-1

Billing period: Apr 2 '12 to May 1 '12 (29 days)

Delivery charges

Energy charge	710 kWh x \$0.03881	\$27.56
DWR bond charge	710 kWh x \$0.00513	\$3.64
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$2.98 transmission charges
- \$73.96 distribution charges
- \$0.06 nuclear decommissioning charges
- \$10.30 public purpose programs charge
- \$1.67 new system generation charge

Generation charges

DWR		
DWR energy credit	710 kWh x -\$0.00593	-\$4.21
SCE		
Energy charge	710 kWh x \$0.09689	\$68.79

Your Generation charges include:

- \$7.00 competition transition charge

Subtotal of your new charges		\$157.37
Los Angeles Co UUT	\$157.37 x 4.50000%	\$7.08
State tax	710 kWh x \$0.00029	\$0.21
Your new charges		\$164.66

Your overall energy charges include:

- \$1.43 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

PLEASE NOTE

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

LEGAL NOTICES...

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

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

Date bill prepared: Jun 13 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

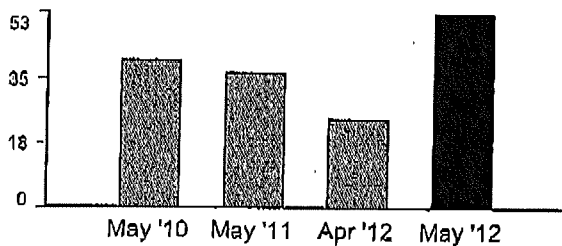
Amount of your last bill	\$165.82
Payment we received on May 25 '12 - thank you	-\$165.82
Balance forward	\$0.00
Your new charges	\$294.61
Total amount you owe by Jul 2 '12	\$294.61

Compare the electricity you are using

Your current read for meter 232-006217 - Jun 1 '12	0102
Your previous read - May 1 '12	- 9939
Difference	163
Multiplier	x 10.00
Total electricity you used this month in kWh	1,630

Your next meter read will be on or about Jul 2 '12.

Your daily average electricity usage (kWh)



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

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

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Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	1,200	1,100	900	1,640	2,210	1,130	320	300	330	200	180	500	710	1,630
Number of days	30	30	29	32	29	31	33	30	33	28	30	31	29	31
Appx. average kWh used/day	40	36	31	51	76	36	9	10	10	7	6	16	24	52

Details of your new charges

Your rate: PA-1

Billing period: May 1 '12 to Jun 1 '12 (31 days)

Delivery charges

Energy charge	1,630 kWh x \$0.03881	\$63.26
DWR bond charge	1,630 kWh x \$0.00513	\$8.36
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$1.99 transmission charges
- \$94.86 distribution charges
- \$0.15 nuclear decommissioning charges
- \$23.64 public purpose programs charge
- \$3.83 new system generation charge

Generation charges

DWR		
DWR energy credit	1,630 kWh x -\$0.00593	-\$9.67
SCE		
Energy charge	1,630 kWh x \$0.09689	\$157.93

Your Generation charges include:

- \$16.07 competition transition charge

Subtotal of your new charges		\$281.47
Los Angeles Co UUT	\$281.47 x 4.50000%	\$12.67
State tax	1,630 kWh x \$0.00029	\$0.47
Your new charges		\$294.61

Your overall energy charges include:

- \$2.55 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

LEGAL NOTICES...

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

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

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

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

Date bill prepared: Jul 13 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

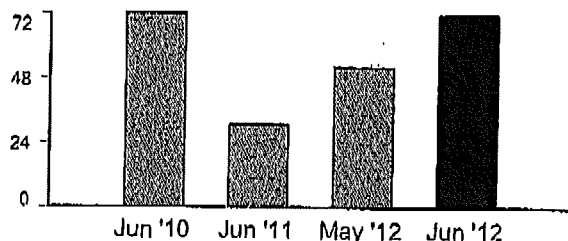
Amount of your last bill	\$294.61
Payment we received on Jun 27 '12 - thank you	-\$294.61
Balance forward	\$0.00
Your new charges	\$351.10
Total amount you owe by Aug 1 '12	\$351.10

Compare the electricity you are using

Your current read for meter 232-006217 - Jun 29 '12	0303
Your previous read - Jun 1 '12	- 0102
Difference	201
Multiplier	x 10.00
Total electricity you used this month in kWh	2,010

Your next meter read will be on or about Aug 1 '12.

Your daily average electricity usage (kWh)



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

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

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Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	2,100	900	1,840	2,210	1,130	320	300	330	200	180	500	710	1,830	2,010
Number of days	29	29	32	29	31	33	30	33	28	30	31	29	31	28
Appx. average kWh used/day	72	31	51	70	36	9	10	10	7	6	16	24	52	71

Details of your new charges

Your rate: PA-1

Billing period: Jun 1 '12 to Jun 29 '12 (28 days)

Delivery charges

Energy charge	2,010 kWh x \$0.03885	\$78.09
DWR bond charge	2,010 kWh x \$0.00513	\$10.31
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$1.62 transmission charges
- \$103.49 distribution charges
- \$0.18 nuclear decommissioning charges
- \$29.19 public purpose programs charge
- \$4.72 new system generation charge

Generation charges

DWR		
DWR energy credit	2,010 kWh x -\$0.00463	-\$9.31
SCE		
Energy charge	2,010 kWh x \$0.09689	\$194.75

Your Generation charges include:

- \$8.26 competition transition charge

Subtotal of your new charges		\$335.43
Los Angeles Co UUT	\$335.43 x 4.50000%	\$15.09
State tax	2,010 kWh x \$0.00029	\$0.58
Your new charges		\$351.10

Your overall energy charges include:

- \$3.04 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

LEGAL NOTICES...

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

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

Date bill prepared: Aug 11 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

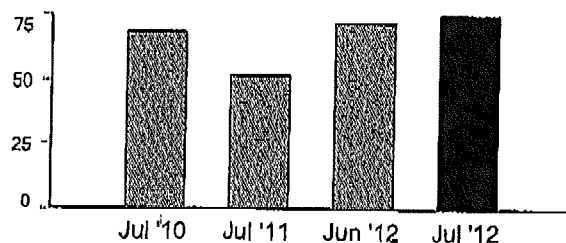
Amount of your last bill	\$351.10
Payment we received on Jul 20 '12 - thank you	-\$351.10
Balance forward	\$0.00
Your new charges	\$415.30
Total amount you owe by Aug 30 '12	\$415.30

Compare the electricity you are using

Your current read for meter 232-006217 - Aug 1 '12	0549
Your previous read - Jun 29 '12	- 0303
Difference	246
Multiplier	x 10.00
Total electricity you used this month in kWh	2,460

Your next meter read will be on or about Aug 30 '12.

Your daily average electricity usage (kWh)



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

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8000 for more information.

Usage comparison

	Jul '10	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12
Total kWh used	2,180	1,640	2,210	1,130	320	300	330	200	180	500	710	1,830	2,010	2,480
Number of days	32	32	29	31	33	30	33	28	30	31	29	31	28	33
Appx. average kWh used/day	68	51	76	36	9	10	10	7	6	16	24	52	71	74

Details of your new charges

Your rate: PA-1

Billing period: Jun 29 '12 to Aug 1 '12 (33 days)

Delivery charges

Energy charge	2,460 kWh x \$0.03885	\$95.57
DWR bond charge	2,460 kWh x \$0.00513	\$12.62
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$1.14 transmission charges
- \$113.71 distribution charges
- \$0.22 nuclear decommissioning charges
- \$35.72 public purpose programs charge
- \$5.78 new system generation charge

Generation charges

DWR		
DWR energy credit	2,460 kWh x -\$0.00463	-\$11.39
SCE		
Energy charge	2,460 kWh x \$0.09689	\$238.35

Your Generation charges include:

- \$10.11 competition transition charge

Subtotal of your new charges		\$396.74
Los Angeles Co UUT	\$396.74 x 4.50000%	\$17.85
State tax	2,460 kWh x \$0.00029	\$0.71
Your new charges		\$415.30

Your overall energy charges include:

- \$3.59 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

LEGAL NOTICES...

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

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

Effective 8/1/2012, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 8/1/2012 and the second line item reflects the rates after 8/1/2012. For more information, please visit www.sce.com/bill_change.

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

Date bill prepared: Sep 12 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

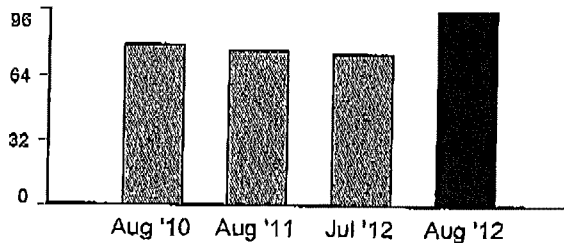
Amount of your last bill	\$415.30
Payment we received on Aug 24 '12 - thank you	-\$415.30
Balance forward	\$0.00
Your new charges	\$443.29
Total amount you owe by Oct 1 '12	\$443.29

Compare the electricity you are using

Your current read for meter 232-006217 - Aug 29 '12	0818
Your previous read - Aug 1 '12	- 0549
Difference	269
Multiplier	x 10.00
Total electricity you used this month in kWh	2,690

Your next meter read will be on or about Oct 1 '12.

Your daily average electricity usage (kWh)



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

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Usage comparison

	Aug '10	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12
Total kWh used	2,210	2,210	1,130	320	300	330	200	180	500	710	1,830	2,010	2,460	2,080
Number of days	28	29	31	33	30	33	28	30	31	29	31	28	33	28
Appx. average kWh used/day	78	76	36	9	10	10	7	6	16	24	52	71	74	96

Details of your new charges

Your rate: PA-1

Billing period: Aug 1 '12 to Aug 29 '12 (28 days)

Delivery charges

Energy charge	2,690 kWh x \$0.03918	\$105.39
DWR bond charge	2,690 kWh x \$0.00513	\$13.80
Customer charge		\$45.35
Service charge	8 HP x \$2.38000	\$17.85

Your Delivery charges include:

- \$0.89 transmission charges
- \$122.67 distribution charges
- \$0.40 nuclear decommissioning charges
- \$37.74 public purpose programs charge
- \$6.24 new system generation charge

Generation charges

DWR		
DWR energy credit	2,690 kWh x -\$0.00463	-\$12.45
SCE		
Energy charge	2,690 kWh x \$0.09424	\$253.51

Your Generation charges include:

- \$2.39 competition transition charge

Subtotal of your new charges

Los Angeles Co UUT	\$423.45 x 4.50000%	\$19.06
State tax	2,690 kWh x \$0.00029	\$0.78

Your overall energy charges include:

- \$3.83 franchise fees

Your new charges **\$443.29**

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

SUMMER HEAT WAVE...

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

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

Date bill prepared: Oct 13 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$443.29
Payment we received on Oct 03 '12 - thank you	-\$443.29
Balance forward	\$0.00
Your new charges	\$232.93
Total amount you owe by Nov 1 '12	\$232.93

Compare the electricity you are using

Your current read for meter 232-006217 - Sep 12 '12	0876
Your previous read - Aug 29 '12	- 0818
Difference	58
Multiplier	x 10.00
Total electricity in kWh for this meter	580

Your next meter read will be on or about Nov 1 '12.

Maximum demand is 7 kW

Your estimated read for meter 254000-002419 - Oct 1 '12

For meter 254000-002419 from Sep 12 '12 to Oct 1 '12

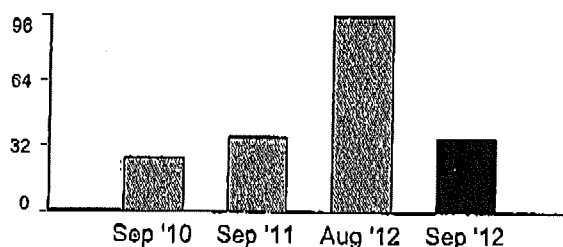
Total electricity in kWh for this meter	610
Total electricity you used this month in kWh	1,190

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

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Your daily average electricity usage (kWh)



Usage comparison

	Sep '10	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12
Total kWh used	810	1,130	320	300	330	200	180	500	710	1,630	2,010	2,400	2,880	1,190
Number of days	31	31	33	30	33	28	30	31	29	31	28	33	28	33
Appx. average kWh used/day	26	36	9	10	10	7	6	16	24	52	71	74	96	36

Details of your new charges

Your rate: PA-1

Billing period: Aug 29 '12 to Oct 1 '12 (33 days)

Delivery charges

Energy charge	1,190 kWh x \$0.03918	\$46.62
DWR bond charge	1,190 kWh x \$0.00513	\$6.10
Customer charge		\$45.35
Service charge	8 HP x \$2.38000	\$17.85

Your Delivery charges include:

- \$2.48 transmission charges
- \$87.42 distribution charges
- \$0.18 nuclear decommissioning charges
- \$16.70 public purpose programs charge
- \$2.76 new system generation charge

Generation charges

DWR		
DWR energy credit	1,190 kWh x -\$0.00463	-\$5.51
SCE		
Energy charge	1,190 kWh x \$0.09424	\$112.15

Your Generation charges include:

- \$1.06 competition transition charge

Subtotal of your new charges \$222.56

Los Angeles Co UUT \$222.56 x 4.50000% \$10.02

State tax 1,190 kWh x \$0.00029 \$0.35

Your new charges \$232.93

Your overall energy charges include:

- \$2.02 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

SCHOLARSHIPS AVAILABLE FOR COLLEGE-BOUND STUDENTS...

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

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

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

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

Date bill prepared: Nov 15 '11

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W. AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

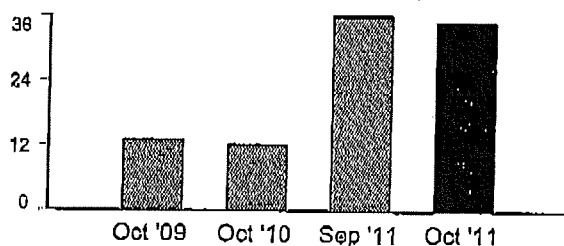
Amount of your last bill	\$215.55
Payment we received on Oct 27 '11 - thank you	-\$215.55
Balance forward	\$0.00
Your new charges	\$228.31
Total amount you owe by Dec 5 '11	\$228.31

Compare the electricity you are using

Your current read for meter 232-006217 - Nov 2 '11	9801
Your previous read - Sep 30 '11	- 9685
Difference	116
Multiplier	x 10.00
Total electricity you used this month in kWh	1,160

Your next meter read will be on or about Dec 5 '11.

Your daily average electricity usage (kWh)



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

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

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Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	420	390	50	40	40	70	90	190	1,100	900	1,610	2,210	1,130	1,160
Number of days	32	32	31	32	28	30	20	31	30	29	32	29	31	33
Appx. average kWh used/day	13	12	1	1	1	2	3	6	36	31	51	76	36	35

Details of your new charges

Your rate: PA-1

Billing period: Sep 30 '11 to Nov 2 '11 (33 days Summer/Winter Season)

Delivery charges

Energy charge	1,160 kWh x \$0.03902	\$45.26
DWR bond charge	1,160 kWh x \$0.00505	\$5.86
Customer charge		\$44.41
Service charge	8 HP x \$2.22000	\$16.65

Your Delivery charges include:

- \$2.54 transmission charges
- \$84.18 distribution charges
- \$0.10 nuclear decommissioning charges
- \$16.51 public purpose programs charge
- \$2.73 new system generation charge

Generation charges

DWR		
Energy charge	112 kWh x \$0.03952	\$4.43
SCE		
Energy charge	1,048 kWh x \$0.09689	\$101.54

Your Generation charges include:

- \$11.44 competition transition charge

Subtotal of your new charges

Los Angeles Co UUT \$218.15 x 4.50000% \$9.82

State tax 1,160 kWh x \$0.00029 \$0.34

Your new charges \$228.31
Your overall energy charges include:

- \$1.98 franchise fees

Additional Information:

- DWR provided 9.632% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

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

Date bill prepared: Dec 14 '12

Customer account 2-03-243-6438

Service account 3-008-1702-46
9220 W AVENUE I PMP
LANCASTER, CA 93536

Rotating outage Group N001

Your account summary

Amount of your last bill	\$0.00
Balance forward	\$0.00
Your new charges	\$429.48
Total amount you owe by Jan 2 '13	\$429.48

Compare the electricity you are using

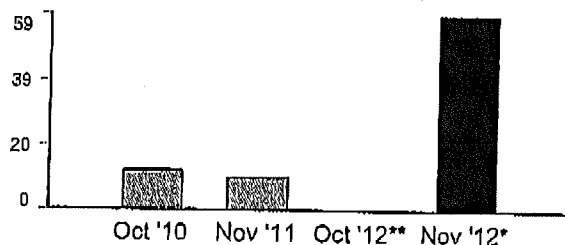
For meter 3412-014107 from Oct 1 '12 to Nov 11 '12
Total electricity you used this month in kWh

2,421

Your next meter read will be on or about Jan 3 '13.

Maximum demand is 13 kW

Your daily average electricity usage (kWh)



* Irregular billing period
** No data available

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

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

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Usage comparison

	Oct '10	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12
Total kWh used	390	300	330	200	180	500	710	1,630	2,010	2,180	2,090	1,190		2,421
Number of days	32	30	33	28	30	31	29	31	28	33	28	33		41
Appx. average kWh used/day	12	10	10	7	6	16	24	52	71	71	96	36		59

Details of your new charges

Your rate: PA-1

Billing period: Oct 1 '12 to Nov 11 '12 (41 days)

Delivery charges

Energy charge	2,421 kWh x \$0.03923	\$94.98
DWR bond charge	2,421 kWh x \$0.00513	\$12.42
Customer charge		\$61.98
Service charge	8 HP x \$2.34000 x 41/30 days	\$23.99

Your Delivery charges include:

- \$2.16 transmission charges
- \$138.14 distribution charges
- \$0.36 nuclear decommissioning charges
- \$34.09 public purpose programs charge
- \$5.62 new system generation charge

Generation charges

DWR		
DWR energy credit	2,421 kWh x -\$0.00463	-\$11.21
SCE		
Energy charge	2,421 kWh x \$0.09424	\$228.16

Your Generation charges include:

- \$2.15 competition transition charge

Subtotal of your new charges		\$410.32
Los Angeles Co UUT	\$410.32 x 4.50000%	\$18.46
State tax	2,421 kWh x \$0.00029	\$0.70
Your new charges		\$429.48

Your overall energy charges include:

- \$3.72 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

SCE MAY INSPECT METERS AT ANY TIME...

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

Go Paperless...

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

For billing and service inquiries call 1-800-655-4555,
24 hrs a day, 7 days a week

Customer account 2-03-243-6438

Your account summary

Amount of your last bill	\$232.93
Payment we received on Oct 29 '12 - thank you	-\$232.93
Balance forward	\$0.00
Your new charges	\$0.00
 Do not pay. Your account has a zero balance.	\$0.00

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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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Usage comparison

	Mar '10	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12
Total kWh used	300	90	180	1,100	900	1,840	2,210	1,130	320	300	330	200	180	500
Number of days	31	28	31	30	29	32	29	31	33	30	33	28	30	31
Appx. average kWh used/day	9	3	6	36	31	51	76	36	9	10	10	7	6	16

Details of your new charges

Your rate: PA-1

Billing period: Mar 2 '12 to Apr 2 '12 (31 days)

Delivery charges

Energy charge	500 kWh x \$0.03881	\$19.41
DWR bond charge	500 kWh x \$0.00513	\$2.57
Customer charge		\$44.41
Service charge	8 HP x \$2.29000	\$17.18

Your Delivery charges include:

- \$3.21 transmission charges
- \$69.20 distribution charges
- \$0.05 nuclear decommissioning charges
- \$7.25 public purpose programs charge
- \$1.18 new system generation charge

Generation charges

DWR		
DWR energy credit	500 kWh x -\$0.00593	-\$2.97
SCE		
Energy charge	500 kWh x \$0.09689	\$48.45

Your Generation charges include:

- \$4.93 competition transition charge

Subtotal of your new charges		\$129.05
Los Angeles Co UUT	\$129.05 x 4.50000%	\$5.81
State tax	500 kWh x \$0.00029	\$0.15
Your new charges		\$135.01

Your overall energy charges include:

- \$1.17 franchise fees

Additional Information:

- Service voltage: 480 volts
- Billing horsepower: 7.5 HP

Things you should know

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

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

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date:	07/11/2014
Owner Information Current Through:	02/13/2015
County Last Updated:	02/28/2015
Current Date:	03/27/2015
Source:	TAX ASSESSOR LOS ANGELES, CALIFORNIA

Owner Information

Owner(s):	SMITH BILLIE M
Owner Relationship:	UNMARRIED MAN
Absentee Owner:	OWNER OCCUPIED
Property Address:	9220 W AVENUE I LANCASTER, CA 93536-8001
Mailing Address:	9220 W AVENUE I LANCASTER, CA 93536-8001

Property Information

County:	LOS ANGELES
Assessor's Parcel Number:	3218-033-015
Property Type:	SINGLE FAMILY RESIDENCE - TOWNHOUSE
Land Use:	RESIDENTIAL (NEC)
Zoning:	LCA22*
Lot Size:	306716
Lot Acreage:	7.0412
Width Footage:	458
Depth Footage:	555
Legal Description:	RECORD SURVEY AS PER BK 76 PG 31 OF R S LOT COM AT SE COR OF LOT 5 TH W ON S LINE OF SD LOT TO A LINE PARALLEL WITH AND DIST E AT R/A 295.95 FT FROM W LINE OF SD LOT TH N ON SD PAR- ALLEL LINE TO A LOT 5
Lot Number:	5

Tax Assessment Information

Tax Year:	2013
Calculated Land Value:	\$171,270.00
Calculated Improvement Value:	\$208,379.00
Calculated Total Value:	\$379,649.00
Assessed Land Value:	\$171,270.00
Assessed Improvement Value:	\$208,379.00
Assessed Total Value:	\$379,649.00
Valuation Method:	ASSESSED
Tax Amount:	\$4,832.60
Tax Code Area:	9561

Building/Improvement Characteristics

Number of Buildings:	2
Year Built:	1987
Total Area:	2000306716
Number of Bedrooms:	4
Number of Bathrooms:	3.00
Full Baths:	3
Heat:	CENTRAL
A/C Type:	AC CENTRAL

Last Full Market Sale Information

Seller Name:	BORT JAMES E & BARBARA A
Sale Price:	\$170,000.00
Consideration:	FULL
Deed Type:	GRANT DEED
Type of Sale:	RESALE
Mortgage Amount:	\$136,000.00
Mortgage Loan Type:	PRIVATE PARTY LENDER
Lender Name:	BA
Recording Date:	10/18/1983
Document Number:	1225268

Historical Tax Assessor Information

Historical Tax Assessor Record 1.

Tax Year: 2012
Calculated Land Value: \$170,496.00
Calculated Improvement Value: \$207,438.00
Calculated Total Value: \$377,934.00
Assessed Total Value: \$377,934.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 2.

Tax Year: 2011
Calculated Land Value: \$167,153.00
Calculated Improvement Value: \$203,371.00
Calculated Total Value: \$370,524.00
Assessed Total Value: \$370,524.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 3.

Tax Year: 2011
Calculated Land Value: \$167,153.00
Calculated Improvement Value: \$203,371.00
Calculated Total Value: \$370,524.00
Assessed Total Value: \$370,524.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 4.

Tax Year: 2010
Calculated Land Value: \$163,876.00
Calculated Improvement Value: \$199,384.00
Calculated Total Value: \$363,260.00
Assessed Total Value: \$363,260.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 5.

Tax Year: 2009
Calculated Land Value: \$162,652.00
Calculated Improvement Value: \$197,894.00
Calculated Total Value: \$360,546.00
Assessed Total Value: \$360,546.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 6.

Tax Year: 2008
Calculated Land Value: \$163,039.00
Calculated Improvement Value: \$198,365.00
Calculated Total Value: \$361,404.00
Assessed Total Value: \$361,404.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED

Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 7.

Tax Year: 2007
Calculated Land Value: \$159,843.00
Calculated Improvement Value: \$194,476.00
Calculated Total Value: \$354,319.00
Assessed Total Value: \$354,319.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 8.

Tax Year: 2006
Calculated Land Value: \$156,709.00
Calculated Improvement Value: \$190,663.00
Calculated Total Value: \$347,372.00
Assessed Total Value: \$347,372.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 9.

Tax Year: 2005
Calculated Land Value: \$153,637.00
Calculated Improvement Value: \$186,925.00
Calculated Total Value: \$340,562.00

Assessed Total Value: \$340,562.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 10.

Tax Year: 2003
Calculated Land Value: \$144,966.00
Calculated Improvement Value: \$176,375.00
Calculated Total Value: \$321,341.00
Assessed Total Value: \$321,341.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 11.

Tax Year: 2002
Calculated Land Value: \$142,124.00
Calculated Improvement Value: \$172,917.00
Calculated Total Value: \$315,041.00
Assessed Total Value: \$315,041.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 12.

Tax Year: 2001

Calculated Land Value: \$139,338.00
Calculated Improvement Value: \$155,360.00
Calculated Total Value: \$294,698.00
Assessed Total Value: \$294,698.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: YES
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 13.

Tax Year: 2001
Calculated Land Value: \$139,338.00
Calculated Improvement Value: \$155,360.00
Calculated Total Value: \$294,698.00
Assessed Total Value: \$294,698.00
Assessor's Parcel Number: 3218-033-015
Absentee Owner: OWNER OCCUPIED
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

Historical Tax Assessor Record 14.

Tax Year: 1999
Calculated Land Value: \$136,606.00
Calculated Improvement Value: \$152,314.00
Calculated Total Value: \$288,920.00
Assessed Total Value: \$288,920.00
Assessor's Parcel Number: 3218-033-015
Owner: SMITH BILLIE M
Property Address: 9220 AVENUE I
LANCASTER, CA 93536-8001
Mailing Address: 9220 AVENUE I
LANCASTER, CA 93536-8001

ADDITIONAL PROPERTIES POSSIBLY CONNECTED TO OWNER have been located. The owner's mailing address is associated with other properties as indicated by tax assessor records. Additional charges may apply.

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

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44 Hermosa Avenue
Hermosa Beach, California 90254
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Fax: (310) 954-8271

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Los Angeles, California 90064
Phone: (310) 481-2020
Fax: (310) 481-0049

Attorneys for Plaintiff Richard Wood and the Class

SUPERIOR COURT FOR THE STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

Coordination Proceeding
Special Title (Rule 1550(b))

ANTELOPE VALLEY GROUNDWATER
CASES

RICHARD A. WOOD, an individual, on
behalf of himself and all others similarly
situated,

Plaintiff,

v.

LOS ANGELES COUNTY
WATERWORKS DISTRICT NO. 40; et
al.

Defendants.

Judicial Council Coordination
Proceeding No. 4408
(Honorable Jack Komar)

Case No.: BC 391869

**DECLARATION OF BILLIE M.
SMITH**

DECLARATION OF BILLIE M. SMITH

I, Billie M. Smith, declare:

1. I make this declaration of my own personal knowledge, except where stated on information and belief, and if called to testify in Court on these matters, I could do so competently.

2. I own a parcel of land in the Antelope Valley, bearing assessor's parcel number 3218-033-015. This property has a well and two residences on it. I have reviewed the Small Pumper Class notice and meet all of the elements of the Class definition. I have not opted out of the Class.

3. I purchased this property in 1992. I was informed at that time that the original house was built in 1929, and that the second house was constructed in 1987. Both residences use water from the same well, and have been on the property continuously to date.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this __th day of June, 2015, at Lancaster, California.

Billie M. Smith

7/15/2011

N

Joyce Ave

85th St W

84th St W

82nd St W

Steele

Steele; MID: SP-4530; APN: 374230126

Google earth



1995

Imagery Date: 7/15/2011 34°50'11.86" N 118°16'52.59" W elev 2427 ft eye alt 4484 ft

Additional households using groundwater from well on Steele Property:

<u>Name</u>	<u>Address</u>	<u>APN</u>	<u>Acreage</u>	<u>Year House Built</u>
Toni Steele	8445 Gaskell Rd., Rosamond	374230126		<2000
Toni Steele	8459 Gaskell Rd., Rosamond	374230126		<2000

Real Property Tax Assessor Records for each parcel owner are included at the end of this pdf file.

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Jan 21 '11

03011

Your next meter read will be on or about Feb 23 '11.

Your previous read - Dec 22 '10

- 03007

Difference

4

Multiplier

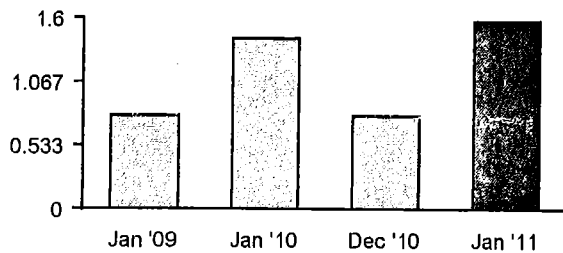
x 12.00

Maximum demand is 1.0 kW

Total electricity you used this month in kWh

48

Your daily average electricity usage (kWh)



Usage comparison

	Jan '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11
Total kWh used	24	48	48	24	156	96	60	120	132	132	84	48	24	48
Number of days	30	33	29	29	30	31	29	31	31	29	30	32	30	30
Appx. average kWh used/day	0	1	1	0	5	3	2	3	4	4	2	1	0	1

Details of your new charges

Your rate: GS-1

Billing period: Dec 22 '10 to Jan 21 '11 (30 days)

Delivery charges

Energy winter	16 kWh x \$0.05730	\$0.92
Energy winter	32 kWh x \$0.05770	\$1.85
DWR bond charge	16 kWh x \$0.00515	\$0.08
DWR bond charge	32 kWh x \$0.00505	\$0.16
Customer charge		\$21.84
3 phase service chg	30 days x \$0.03200	\$0.96

Your Delivery charges include:

- \$0.41 transmission charges
- \$24.47 distribution charges
- \$0.03 nuclear decommissioning charges
- \$0.57 public purpose programs charge
- \$0.08 new system generation charge

Generation charges

DWR		
Energy winter	4 kWh x \$0.03763	\$0.15
Energy winter	8 kWh x \$0.03952	\$0.32
SCE		
Energy winter	36 kWh x \$0.08204	\$2.95

Your Generation charges include:

- \$0.31 competition transition charge

Your overall energy charges include:

- \$0.26 franchise fees

Subtotal of your new charges		\$29.23
State tax	32 kWh x \$0.00029	\$0.01
Your new charges		\$29.24

Additional information:

- DWR provided 26.011% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
Rotating outage Group A068

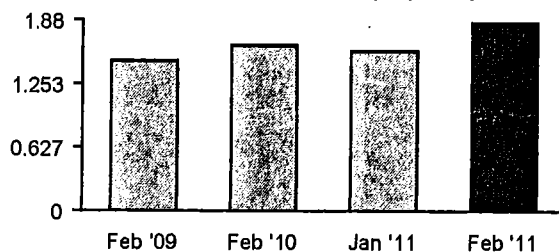
Compare the electricity you are using

Your current read for meter 724-009655 - Feb 22 '11 03016
 Your previous read - Jan 21 '11 - 03011
 Difference 5
 Multiplier x 12.00
Total electricity you used this month in kWh 60

Your next meter read will be on or about Mar 24 '11.

Maximum demand is 2.0 kW

Your daily average electricity usage (kWh)



Usage comparison

	Feb '09	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11
Total kWh used	48	48	24	156	96	60	120	132	132	84	48	24	48	60
Number of days	32	29	29	30	31	29	31	31	29	30	32	30	30	32
Appx. average kWh used/day	1	1	0	5	3	2	3	4	4	2	1	0	1	1

Details of your new charges

Your rate: GS-1

Billing period: Jan 21 '11 to Feb 22 '11 (32 days)

Delivery charges

Energy winter	60 kWh x \$0.05770	\$3.46
DWR bond charge	60 kWh x \$0.00505	\$0.30
Customer charge		\$23.30
3 phase service chg	32 days x \$0.03200	\$1.02

Your Delivery charges include:

- \$0.51 transmission charges
- \$26.41 distribution charges
- \$0.04 nuclear decommissioning charges
- \$0.71 public purpose programs charge
- \$0.09 new system generation charge

Generation charges

DWR		
Energy winter	16 kWh x \$0.03952	\$0.63
SCE		
Energy winter	44 kWh x \$0.08204	\$3.61

Your Generation charges include:

- \$0.38 competition transition charge

Subtotal of your new charges		\$32.32
State tax	60 kWh x \$0.00029	\$0.02

Your new charges \$32.34

Your overall energy charges include:

- \$0.29 franchise fees

Additional information:

- DWR provided 26.643% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Mar 23 '11

03020

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

Your previous read - Feb 22 '11

- 03016

Difference

4

Multiplier

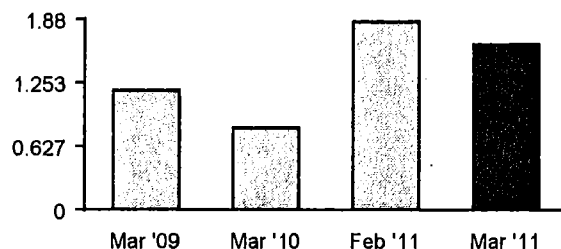
x 12.00

Maximum demand is 1.0 kW

Total electricity you used this month in kWh

48

Your daily average electricity usage (kWh)



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

Usage comparison

	Mar '09	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
Total kWh used	36	24	156	96	60	120	132	132	84	48	24	48	60	48
Number of days	30	29	30	31	29	31	31	29	30	32	30	30	32	29
Appx. average kWh used/day	1	0	5	3	2	3	4	4	2	1	0	1	1	1

Details of your new charges

Your rate: GS-1

Billing period: Feb 22 '11 to Mar 23 '11 (29 days)

Delivery charges

Energy winter 12 kWh x \$0.05770
Energy winter 36 kWh x \$0.05819
DWR bond charge 48 kWh x \$0.00505
Customer charge
3 phase service chg 29 days x \$0.03200

\$0.69
\$2.09
\$0.24
\$21.11
\$0.93

Your Delivery charges include:

- \$0.43 transmission charges
- \$23.71 distribution charges
- \$0.03 nuclear decommissioning charges
- \$0.57 public purpose programs charge
- \$0.08 new system generation charge

Generation charges

DWR
Energy winter 13 kWh x \$0.03952
SCE
Energy winter 35 kWh x \$0.08204

\$0.51
\$2.87

Your Generation charges include:

- \$0.31 competition transition charge

Subtotal of your new charges

\$28.44

State tax

48 kWh x \$0.00029

\$0.01

Your new charges

\$28.45

Your overall energy charges include:

- \$0.26 franchise fees

(Continued on next page)

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

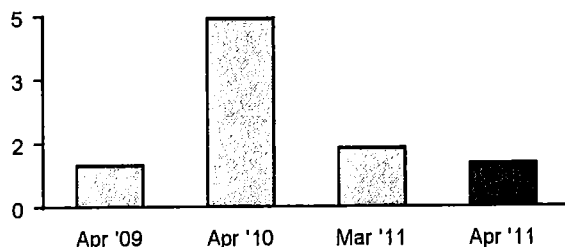
Compare the electricity you are using

Your current read for meter 724-009655 - Apr 21 '11	03023
Your previous read - Mar 23 '11	- 03020
Difference	3
Multiplier	x 12.00
Total electricity you used this month in kWh	36

Your next meter read will be on or about May 23 '11.

Maximum demand is 2.0 kW

Your daily average electricity usage (kWh)



Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11
Total kWh used	36	156	96	60	120	132	132	84	48	24	48	60	48	36
Number of days	30	30	31	29	31	31	29	30	32	30	30	32	29	29
Appx. average kWh used/day	1	5	3	2	3	4	4	2	1	0	1	1	1	1

Details of your new charges

Your rate: GS-1
Billing period: Mar 23 '11 to Apr 21 '11 (29 days)

Delivery charges

Energy winter	36 kWh x \$0.05819	\$2.09
DWR bond charge	36 kWh x \$0.00505	\$0.18
Customer charge		\$21.11
3 phase service chg	29 days x \$0.03200	\$0.93

Generation charges

DWR		
Energy winter	10 kWh x \$0.03952	\$0.40
SCE		
Energy winter	26 kWh x \$0.08204	\$2.13

Subtotal of your new charges		\$26.84
State tax	36 kWh x \$0.00029	\$0.01
Your new charges		\$26.85

Your Delivery charges include:

- \$0.32 transmission charges
- \$23.29 distribution charges
- \$0.02 nuclear decommissioning charges
- \$0.43 public purpose programs charge
- \$0.06 new system generation charge

Your Generation charges include:

- \$0.23 competition transition charge

Your overall energy charges include:

- \$0.24 franchise fees

(Continued on next page)

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - May 20 '11

03028

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

Your previous read - Apr 21 '11

- 03023

Difference

5

Multiplier

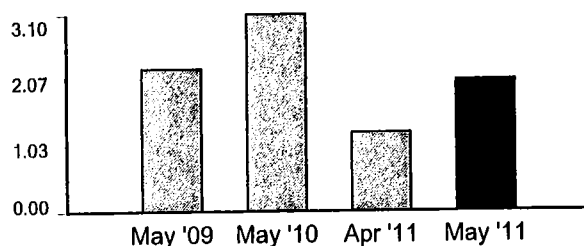
x 12.00

Maximum demand is 2.0 kW

Total electricity you used this month in kWh

60

Your daily average electricity usage (kWh)



Usage comparison

	May '09	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11
Total kWh used	72	96	60	120	132	132	84	48	24	48	60	48	36	60
Number of days	32	31	29	31	31	29	30	32	30	30	32	29	29	29
Appx. average kWh used/day	2	3	2	3	4	4	2	1	0	1	1	1	1	2

Details of your new charges

Your rate: GS-1

Billing period: Apr 21 '11 to May 20 '11 (29 days)

Delivery charges

Energy winter	60 kWh x \$0.05819	\$3.49
DWR bond charge	60 kWh x \$0.00505	\$0.30
Customer charge		\$21.11
3 phase service chg	29 days x \$0.03200	\$0.93

Your Delivery charges include:

- \$0.54 transmission charges
- \$24.13 distribution charges
- \$0.04 nuclear decommissioning charges
- \$0.71 public purpose programs charge
- \$0.09 new system generation charge

Generation charges

DWR		
Energy winter	16 kWh x \$0.03952	\$0.63
SCE		
Energy winter	44 kWh x \$0.08204	\$3.61

Your Generation charges include:

- \$0.38 competition transition charge

Subtotal of your new charges		\$30.07
State tax	60 kWh x \$0.00029	\$0.02

Your new charges

\$30.09

Your overall energy charges include:

- \$0.27 franchise fees

Additional information:

- DWR provided 26.845% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Jun 22 '11

03033

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

Your previous read - May 20 '11

- 03028

Difference

5

Multiplier

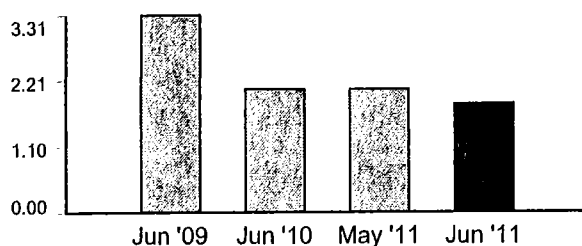
x 12.00

Maximum demand is 2 kW

Total electricity you used this month in kWh

60

Your daily average electricity usage (kWh)



Usage comparison

	Jun '09	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11
Total kWh used	96	60	120	132	132	84	48	24	48	60	48	36	60	60
Number of days	29	29	31	31	29	30	32	30	30	32	29	29	29	33
Appx. average kWh used/day	3	2	3	4	4	2	1	0	1	1	1	1	2	1

Details of your new charges

Your rate: GS-1

Billing period: May 20 '11 to Jun 22 '11 (33 days Winter/Summer Season)

Delivery charges

Energy winter	22 kWh x \$0.05819	\$1.28
Energy summer	38 kWh x \$0.05848	\$2.22
DWR bond charge	60 kWh x \$0.00505	\$0.30
Customer charge		\$8.74
Customer charge		\$15.39
3 phase service chg	33 days x \$0.03200	\$1.06

Your Delivery charges include:

- \$0.52 transmission charges
- \$27.24 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.77 public purpose programs charge
- \$0.12 new system generation charge

Generation charges

DWR		
Energy winter	6 kWh x \$0.03952	\$0.24
Energy summer	10 kWh x \$0.03952	\$0.40
SCE		
Energy winter	16 kWh x \$0.08204	\$1.31
Energy summer	28 kWh x \$0.12942	\$3.62

Your Generation charges include:

- \$0.44 competition transition charge

Your overall energy charges include:

- \$0.31 franchise fees

Subtotal of your new charges

\$34.56

State tax

60 kWh x \$0.00029

\$0.02

Your new charges

\$34.58

Additional information:

- DWR provided 26.695% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
Rotating outage Group A068

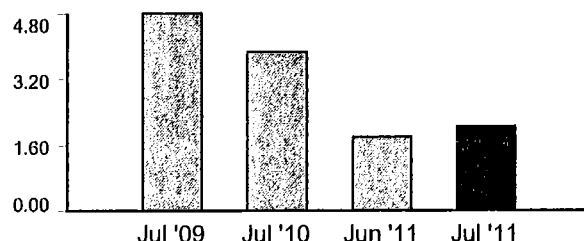
Compare the electricity you are using

Your current read for meter 724-009655 - Jul 21 '11 03038
 Your previous read - Jun 22 '11 - 03033
 Difference 5
 Multiplier x 12.00
Total electricity you used this month in kWh 60

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

Maximum demand is 1 kW

Your daily average electricity usage (kWh)



Usage comparison

	Jul '09	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11
Total kWh used	144	120	132	132	84	48	24	48	60	48	36	60	60	60
Number of days	30	31	31	29	30	32	30	30	32	29	29	29	33	29
Appx. average kWh used/day	4	3	4	4	2	1	0	1	1	1	1	2	1	2

Details of your new charges

Your rate: GS-1

Billing period: Jun 22 '11 to Jul 21 '11 (29 days)

Delivery charges

Energy summer 60 kWh x \$0.05848 \$3.51
 DWR bond charge 60 kWh x \$0.00505 \$0.30
 Customer charge \$21.26
 3 phase service chg 29 days x \$0.03200 \$0.93

Your Delivery charges include:

- \$0.50 transmission charges
- \$24.23 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.80 public purpose programs charge
- \$0.14 new system generation charge

Generation charges

DWR
 Energy summer 13 kWh x \$0.03952 \$0.51
 SCE
 Energy summer 47 kWh x \$0.12942 \$6.08

Your Generation charges include:

- \$0.47 competition transition charge

Subtotal of your new charges \$32.59
 State tax 60 kWh x \$0.00029 \$0.02
Your new charges \$32.61

Your overall energy charges include:

- \$0.30 franchise fees

Additional information:

- DWR provided 21.939% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Aug 22 '11

03045

Your next meter read will be on or about Sep 21 '11.

Your previous read - Jul 21 '11

- 03038

Difference

7

Multiplier

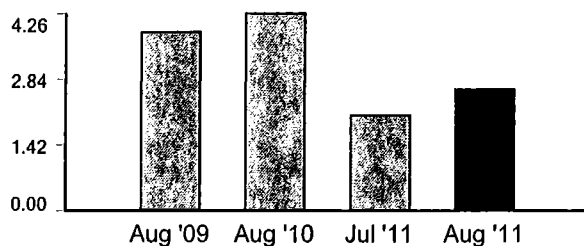
x 12.00

Maximum demand is 2 kW

Total electricity you used this month in kWh

84

Your daily average electricity usage (kWh)



Usage comparison

	Aug '09	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11
Total kWh used	120	132	132	84	48	24	48	60	48	36	60	60	60	84
Number of days	31	31	29	30	32	30	30	32	29	29	29	33	29	32
Appx. average kWh used/day	3	4	4	2	1	0	1	1	1	1	2	1	2	2

Details of your new charges

Your rate: GS-1

Billing period: Jul 21 '11 to Aug 22 '11 (32 days)

Delivery charges

Energy summer 84 kWh x \$0.05848
DWR bond charge 84 kWh x \$0.00505
Customer charge
3 phase service chg 32 days x \$0.03200

\$4.91
\$0.42
\$23.46
\$1.02

Your Delivery charges include:

- \$0.70 transmission charges
- \$27.34 distribution charges
- \$0.01 nuclear decommissioning charges
- \$1.12 public purpose programs charge
- \$0.20 new system generation charge

Generation charges

DWR
Energy summer 18 kWh x \$0.03952
SCE
Energy summer 66 kWh x \$0.12942

\$0.71
\$8.54

Your Generation charges include:

- \$0.66 competition transition charge

Subtotal of your new charges

\$39.06

State tax 84 kWh x \$0.00029

\$0.02

Your new charges

\$39.08

Your overall energy charges include:

- \$0.35 franchise fees

Additional information:

- DWR provided 21.985% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

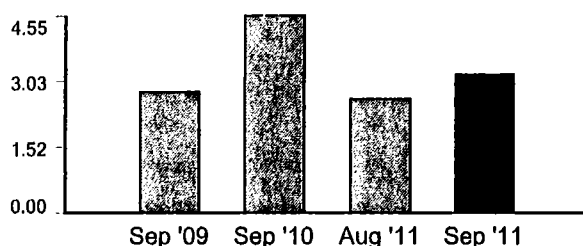
Compare the electricity you are using

Your current read for meter 724-009655 - Sep 21 '11 03053
Your previous read - Aug 22 '11 - 03045
Difference 8
Multiplier x 12.00
Total electricity you used this month in kWh 96

Your next meter read will be on or about Oct 24 '11.

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



Usage comparison

	Sep '09	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	84	132	84	48	24	48	60	48	36	60	60	60	84	96
Number of days	30	29	30	32	30	30	32	29	29	29	33	29	32	30
Appx. average kWh used/day	2	4	2	1	0	1	1	1	1	2	1	2	2	3

Details of your new charges

Your rate: GS-1

Billing period: Aug 22 '11 to Sep 21 '11 (30 days)

Delivery charges

Energy summer 96 kWh x \$0.05848 \$5.61
DWR bond charge 96 kWh x \$0.00505 \$0.48
Customer charge \$21.99
3 phase service chg 30 days x \$0.03200 \$0.96

Your Delivery charges include:

- \$0.79 transmission charges
- \$26.22 distribution charges
- \$0.01 nuclear decommissioning charges
- \$1.28 public purpose programs charge
- \$0.23 new system generation charge

Generation charges

DWR
Energy summer 20 kWh x \$0.03952 \$0.79
SCE
Energy summer 76 kWh x \$0.12942 \$9.84

Your Generation charges include:

- \$0.75 competition transition charge

Subtotal of your new charges \$39.67
State tax 96 kWh x \$0.00029 \$0.03
Your new charges \$39.70

Your overall energy charges include:

- \$0.36 franchise fees

Additional information:

- DWR provided 21.094% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

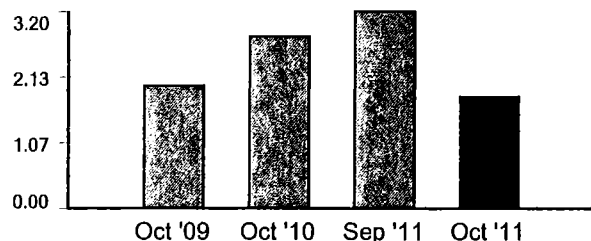
Compare the electricity you are using

Your current read for meter 724-009655 - Oct 24 '11 03058
Your previous read - Sep 21 '11 - 03053
Difference 5
Multiplier x 12.00
Total electricity you used this month in kWh 60

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

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	60	84	48	24	48	60	48	36	60	60	60	84	96	60
Number of days	30	30	32	30	30	32	29	29	29	33	29	32	30	33
Appx. average kWh used/day	2	2	1	0	1	1	1	1	2	1	2	2	3	1

Details of your new charges

Your rate: GS-1

Billing period: Sep 21 '11 to Oct 24 '11 (33 days Summer/Winter Season)

Delivery charges

Energy summer	18 kWh x \$0.05848	\$1.05
Energy winter	42 kWh x \$0.05848	\$2.46
DWR bond charge	60 kWh x \$0.00505	\$0.30
Customer charge	33 days x \$0.73300	\$24.19
3 phase service chg	33 days x \$0.03200	\$1.06

Your Delivery charges include:

- \$0.50 transmission charges
- \$27.29 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.80 public purpose programs charge
- \$0.14 new system generation charge

Generation charges

DWR		
Energy summer	2 kWh x \$0.03952	\$0.08
Energy winter	6 kWh x \$0.03952	\$0.24
SCE		
Energy summer	16 kWh x \$0.12942	\$2.07
Energy winter	36 kWh x \$0.07036	\$2.53

Your Generation charges include:

- \$0.47 competition transition charge

Subtotal of your new charges	\$33.98
State tax	60 kWh x \$0.00029
Your new charges	\$34.00

Your overall energy charges include:

- \$0.31 franchise fees

Additional information:

- DWR provided 13.520% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Nov 22 '11

03061

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

Your previous read - Oct 24 '11

- 03058

Difference

3

Multiplier

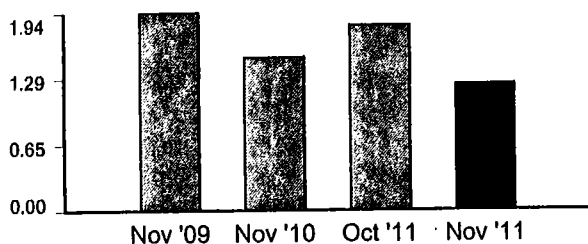
x 12.00

Maximum demand is 2 kW

Total electricity you used this month in kWh

36

Your daily average electricity usage (kWh)



Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11
Total kWh used	60	48	24	48	60	48	36	60	60	60	84	96	60	36
Number of days	31	32	30	30	32	29	29	29	33	29	32	30	33	29
Appx. average kWh used/day	1	1	0	1	1	1	1	2	1	2	2	3	1	1

Details of your new charges

Your rate: GS-1

Billing period: Oct 24 '11 to Nov 22 '11 (29 days)

Delivery charges

Energy winter	36 kWh x \$0.05848	\$2.11
DWR bond charge	36 kWh x \$0.00505	\$0.18
Customer charge	29 days x \$0.73300	\$21.26
3 phase service chg	29 days x \$0.03200	\$0.93

Your Delivery charges include:

- \$0.30 transmission charges
- \$23.42 distribution charges
- \$0.48 public purpose programs charge
- \$0.09 new system generation charge

Generation charges

DWR		
Energy winter	3 kWh x \$0.03952	\$0.12
SCE		
Energy winter	33 kWh x \$0.07036	\$2.32
Subtotal of your new charges		\$26.92
State tax	36 kWh x \$0.00029	\$0.01
Your new charges		\$26.93

Your Generation charges include:

- \$0.28 competition transition charge

Your overall energy charges include:

- \$0.24 franchise fees

Additional information:

- DWR provided 9.612% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Dec 22 '11

Your previous read - Nov 22 '11

Difference

Multiplier

Total electricity you used this month in kWh

03062

- 03061

1

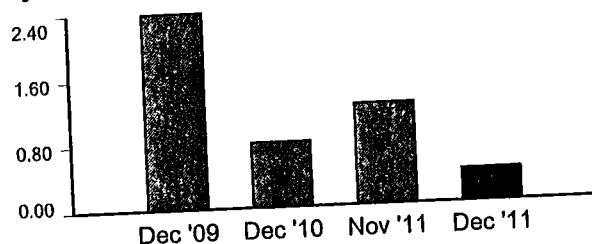
x 12.00

12

Your next meter read will be on or about Jan 24 '12.

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11
Total kWh used	72	24	48	60	48	36	60	60	60	84	96	60	36	12
Number of days	30	30	30	32	29	29	29	33	29	32	30	33	29	30
Appx. average kWh used/day	2	0	1	1	1	1	2	1	2	2	3	1	1	0

Details of your new charges

Your rate: GS-1

Billing period: Nov 22 '11 to Dec 22 '11 (30 days)

Delivery charges

Energy winter 12 kWh x \$0.05848
DWR bond charge 12 kWh x \$0.00505
Customer charge 30 days x \$0.73300
3 phase service chg 30 days x \$0.03200

\$0.70

\$0.06

\$21.99

\$0.96

Your Delivery charges include:

- \$0.11 transmission charges
- \$23.36 distribution charges
- \$0.16 public purpose programs charge
- \$0.03 new system generation charge

Generation charges

DWR 1 kWh x \$0.03952
Energy winter
SCE 11 kWh x \$0.07036
Energy winter

\$0.04

\$0.77

Your Generation charges include:

- \$0.09 competition transition charge

Your overall energy charges include:

- \$0.22 franchise fees

Subtotal of your new charges

Your new charges

\$24.52

\$24.52

Additional information:

- DWR provided 9.330% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
Rotating outage Group A068

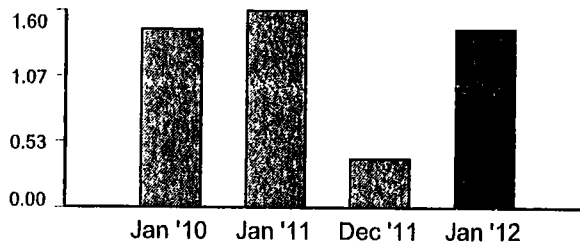
Compare the electricity you are using

Your current read for meter 724-009655 - Jan 24 '12 03066
 Your previous read - Dec 22 '11 - 03062
 Difference 4
 Multiplier x 12.00
Total electricity you used this month in kWh 48

Your next meter read will be on or about Feb 23 '12.

Maximum demand is 3 kW

Your daily average electricity usage (kWh)



Usage comparison

	Jan '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12
Total kWh used	48	48	60	48	36	60	60	60	84	96	60	36	12	48
Number of days	33	30	32	29	29	29	33	29	32	30	33	29	30	33
Appx. average kWh used/day	1	1	1	1	1	2	1	2	2	3	1	1	0	1

Details of your new charges

Your rate: GS-1

Billing period: Dec 22 '11 to Jan 24 '12 (33 days)

Delivery charges

Energy winter	15 kWh x \$0.05848	\$0.88
Energy winter	33 kWh x \$0.05923	\$1.95
DWR bond charge	15 kWh x \$0.00505	\$0.08
DWR bond charge	33 kWh x \$0.00513	\$0.17
Customer charge	33 days x \$0.73300	\$24.19
3 phase service chg	33 days x \$0.03200	\$1.06

Your Delivery charges include:

- \$0.42 transmission charges
- \$26.88 distribution charges
- \$0.65 public purpose programs charge
- \$0.12 new system generation charge

Generation charges

DWR		
DWR energy credit	33 kWh x -\$0.00593	-\$0.20
Energy winter	1 kWh x \$0.03952	\$0.04
SCE		
Energy winter	47 kWh x \$0.07036	\$3.31

Your Generation charges include:

- \$0.37 competition transition charge

Your overall energy charges include:

- \$0.29 franchise fees

Subtotal of your new charges		\$31.48
State tax	48 kWh x \$0.00029	\$0.01
Your new charges		\$31.49

Additional information:

- DWR provided 9.760% of the energy you used this month
- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Feb 23 '12

03068

Your next meter read will be on or about Mar 23 '12.

Your previous read - Jan 24 '12

- 03066

Difference

2

Multiplier

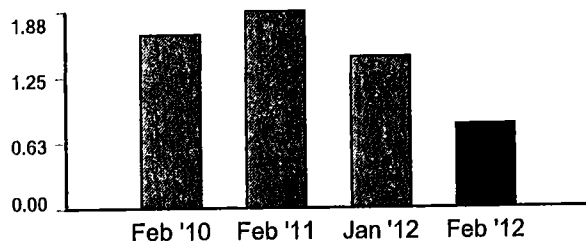
x 12.00

Maximum demand is 2 kW

Total electricity you used this month in kWh

24

Your daily average electricity usage (kWh)



Usage comparison

	Feb '10	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	48	60	48	36	60	60	60	84	96	60	36	12	48	24
Number of days	29	32	29	29	29	33	29	32	30	33	29	30	33	30
Appx. average kWh used/day	1	1	1	1	2	1	2	2	3	1	1	0	1	0

Details of your new charges

Your rate: GS-1

Billing period: Jan 24 '12 to Feb 23 '12 (30 days)

Delivery charges

Energy winter	24 kWh x \$0.05923
DWR bond charge	24 kWh x \$0.00513
Customer charge	30 days x \$0.73300
3 phase service chg	30 days x \$0.03200

\$1.42
\$0.12
\$21.99
\$0.96

Your Delivery charges include:

- \$0.21 transmission charges
- \$23.77 distribution charges
- \$0.33 public purpose programs charge
- \$0.06 new system generation charge

Generation charges

DWR	
DWR energy credit	24 kWh x -\$0.00593
SCE	
Energy winter	24 kWh x \$0.07036

-\$0.14

Your Generation charges include:

- \$0.19 competition transition charge

Subtotal of your new charges

\$26.04

State tax

24 kWh x \$0.00029

\$0.01

Your new charges

\$26.05

Your overall energy charges include:

- \$0.24 franchise fees

Additional Information:

- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Mar 23 '12

03071

Your next meter read will be on or about Apr 23 '12.

Your previous read - Feb 23 '12

- 03068

Difference

3

Multiplier

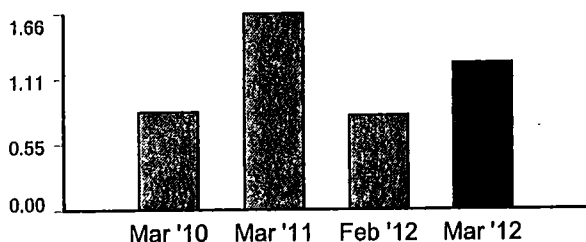
x 12.00

Maximum demand is 1 kW

Total electricity you used this month in kWh

36

Your daily average electricity usage (kWh)



Usage comparison

	Mar '10	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12
Total kWh used	24	48	36	60	60	60	84	96	60	36	12	48	24	36
Number of days	29	29	29	29	33	29	32	30	33	29	30	33	30	29
Appx. average kWh used/day	0	1	1	2	1	2	2	3	1	1	0	1	0	1

Details of your new charges

Your rate: GS-1

Billing period: Feb 23 '12 to Mar 23 '12 (29 days)

Delivery charges

Energy winter	36 kWh x \$0.05923	\$2.13
DWR bond charge	36 kWh x \$0.00513	\$0.18
Customer charge	29 days x \$0.73300	\$21.26
3 phase service chg	29 days x \$0.03200	\$0.93

Your Delivery charges include:

- \$0.32 transmission charges
- \$23.42 distribution charges
- \$0.49 public purpose programs charge
- \$0.09 new system generation charge

Generation charges

DWR		
DWR energy credit	36 kWh x -\$0.00593	-\$0.21
SCE		
Energy winter	36 kWh x \$0.07036	\$2.53
Subtotal of your new charges		\$26.82
State tax	36 kWh x \$0.00029	\$0.01

Your Generation charges include:

- \$0.28 competition transition charge

Your overall energy charges include:

- \$0.24 franchise fees

Your new charges

\$26.83

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your current read for meter 724-009655 - Apr 23 '12

03075

Your next meter read will be on or about May 22 '12.

Your previous read - Mar 23 '12

- 03071

Difference

4

Multiplier

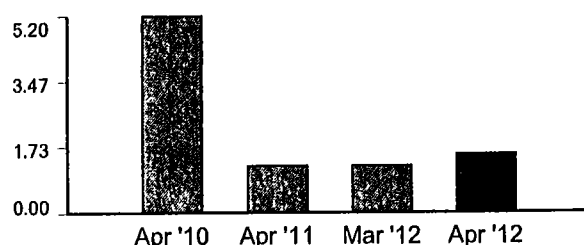
x 12.00

Maximum demand is 2 kW

Total electricity you used this month in kWh

48

Your daily average electricity usage (kWh)



Usage comparison

	Apr '10	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12
Total kWh used	156	36	60	60	60	84	96	60	36	12	48	24	36	48
Number of days	30	29	29	33	29	32	30	33	29	30	33	30	29	31
Appx. average kWh used/day	5	1	2	1	2	2	3	1	1	0	1	0	1	1

Details of your new charges

Your rate: GS-1

Billing period: Mar 23 '12 to Apr 23 '12 (31 days)

Delivery charges

Energy winter	48 kWh x \$0.05923	\$2.84
DWR bond charge	48 kWh x \$0.00513	\$0.25
Customer charge	31 days x \$0.73300	\$22.72
3 phase service chg	31 days x \$0.03200	\$0.99

Your Delivery charges include:

- \$0.43 transmission charges
- \$25.34 distribution charges
- \$0.65 public purpose programs charge
- \$0.12 new system generation charge

Generation charges

DWR		
DWR energy credit	48 kWh x -\$0.00593	-\$0.28
SCE		
Energy winter	48 kWh x \$0.07036	\$3.38
Subtotal of your new charges		\$29.90
State tax	48 kWh x \$0.00029	\$0.01
Your new charges		\$29.91

Your Generation charges include:

- \$0.37 competition transition charge

Your overall energy charges include:

- \$0.27 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

Your estimated read for meter 724-009655 - May 22 '12

03080

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

Your previous read - Apr 23 '12

- 03075

Difference

5

Multiplier

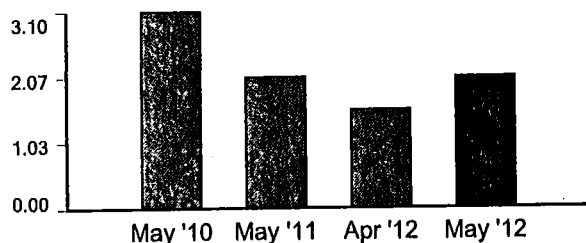
x 12.00

Maximum demand is 1 kW

Total electricity you used this month in kWh

60

Your daily average electricity usage (kWh)



Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	96	60	60	60	84	96	60	36	12	48	24	36	48	60
Number of days	31	29	33	29	32	30	33	29	30	33	30	29	31	29
Appx. average kWh used/day	3	2	1	2	2	3	1	1	0	1	0	1	1	2

Details of your new charges

Your rate: GS-1

Billing period: Apr 23 '12 to May 22 '12 (29 days)

Delivery charges

Energy winter 60 kWh x \$0.05923
DWR bond charge 60 kWh x \$0.00513
Customer charge 29 days x \$0.73300
3 phase service chg 29 days x \$0.03200

\$3.55
\$0.31
\$21.26
\$0.93

Your Delivery charges include:

- \$0.53 transmission charges
- \$24.23 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.82 public purpose programs charge
- \$0.14 new system generation charge

Generation charges

DWR
DWR energy credit 60 kWh x -\$0.00593
SCE
Energy winter 60 kWh x \$0.07036

-\$0.36
\$4.22

Your Generation charges include:

- \$0.47 competition transition charge

Subtotal of your new charges

\$29.91

State tax 60 kWh x \$0.00029

\$0.02

Your new charges

\$29.93

Your overall energy charges include:

- \$0.27 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
Rotating outage Group A068

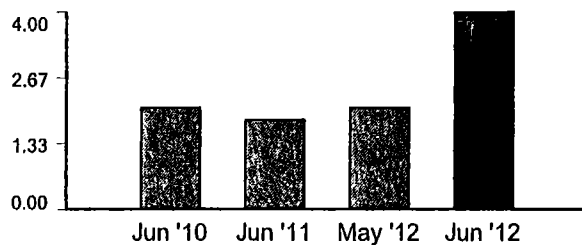
Compare the electricity you are using

Your current read for meter 724-009655 - Jun 21 '12 03090
 Your previous read - May 22 '12 - 03080
 Difference 10
 Multiplier x 12.00
Total electricity you used this month in kWh 120

Your next meter read will be on or about Jul 23 '12.

Maximum demand is 3 kW

Your daily average electricity usage (kWh)



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

Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	60	60	60	84	96	60	36	12	48	24	36	48	60	120
Number of days	29	33	29	32	30	33	29	30	33	30	29	31	29	30
Appx. average kWh used/day	2	1	2	2	3	1	1	0	1	0	1	1	2	4

Details of your new charges

Your rate: GS-1
 Billing period: May 22 '12 to Jun 21 '12 (30 days Winter/Summer Season)

Delivery charges

Energy winter	40 kWh x \$0.05923	\$2.37
Energy summer	80 kWh x \$0.05927	\$4.74
DWR bond charge	120 kWh x \$0.00513	\$0.62
Customer charge	30 days x \$0.73300	\$21.99
3 phase service chg	30 days x \$0.03200	\$0.96

Your Delivery charges include:

- \$1.05 transmission charges
- \$27.03 distribution charges
- \$0.01 nuclear decommissioning charges
- \$1.63 public purpose programs charge
- \$0.29 new system generation charge

Generation charges

DWR		
DWR energy credit	40 kWh x -\$0.00593	-\$0.24
DWR energy credit	80 kWh x -\$0.00463	-\$0.37
SCE		
Energy winter	40 kWh x \$0.07036	\$2.81
Energy summer	80 kWh x \$0.12942	\$10.35

Your Generation charges include:

- \$0.39 competition transition charge

Subtotal of your new charges		\$43.23
State tax	120 kWh x \$0.00029	\$0.03
Your new charges		\$43.26

Your overall energy charges include:

- \$0.39 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

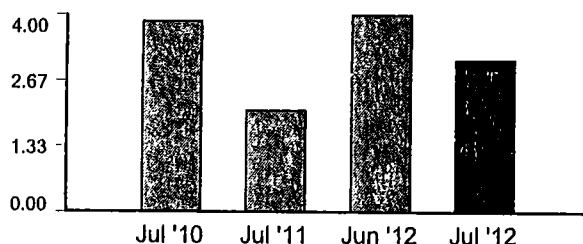
Compare the electricity you are using

Your current read for meter 724-009655 - Jul 19 '12	03097	Your next meter read will be on or about Aug 21 '12.
Your previous read - Jun 21 '12	- 03090	
Difference	7	
Multiplier	x 12.00	Maximum demand is 2 kW
Total electricity in kWh for this meter	84	

For meter 254000-013116 from Jul 19 '12 to Jul 23 '12

Total electricity in kWh for this meter	15
Total electricity you used this month in kWh	99

Your daily average electricity usage (kWh)



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

Usage comparison

	Jul '10	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12
Total kWh used	120	60	84	96	60	36	12	48	24	36	48	60	120	99
Number of days	31	29	32	30	33	29	30	33	30	29	31	29	30	32
Appx. average kWh used/day	3	2	2	3	1	1	0	1	0	1	1	2	4	3

Details of your new charges

Your rate: GS-1

Billing period: Jun 21 '12 to Jul 23 '12 (32 days)

Delivery charges

Energy summer	99 kWh x \$0.05927	\$5.87
DWR bond charge	99 kWh x \$0.00513	\$0.51
Customer charge	32 days x \$0.73300	\$23.46
3 phase service chg	32 days x \$0.03200	\$1.02

Your Delivery charges include:

- \$0.87 transmission charges
- \$27.85 distribution charges
- \$0.01 nuclear decommissioning charges
- \$1.35 public purpose programs charge
- \$0.24 new system generation charge

Generation charges

DWR		
DWR energy credit	99 kWh x -\$0.00463	-\$0.46
SCE		
Energy summer	99 kWh x \$0.12942	\$12.81

Your Generation charges include:

- \$0.32 competition transition charge

Subtotal of your new charges		\$43.21
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State tax	99 kWh x \$0.00029	\$0.03
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Your new charges		\$43.24
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Your overall energy charges include:

- \$0.39 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

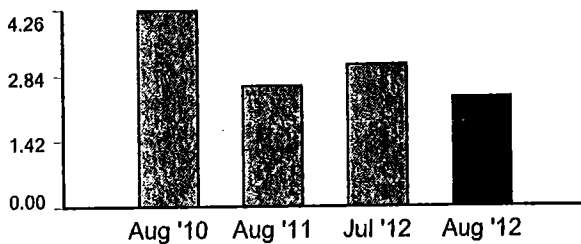
For meter 254000-013116 from Jul 23 '12 to Aug 21 '12
 Total electricity you used this month in kWh

69

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

Maximum demand is 4 kW

Your daily average electricity usage (kWh)



Usage comparison

	Aug '10	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12
Total kWh used	132	84	96	60	36	12	48	24	36	48	60	120	99	69
Number of days	31	32	30	33	29	30	33	30	29	31	29	30	32	29
Appx. average kWh used/day	4	2	3	1	1	0	1	0	1	1	2	4	3	2

Details of your new charges

Your rate: GS-1

Billing period: Jul 23 '12 to Aug 21 '12 (29 days)

Delivery charges

Energy summer	28 kWh x \$0.05927	\$1.66
Energy summer	41 kWh x \$0.06026	\$2.47
DWR bond charge	69 kWh x \$0.00513	\$0.35
Customer charge	9 days x \$0.73300	\$6.60
Customer charge	20 days x \$0.74900	\$14.98
3 phase service chg	9 days x \$0.03200	\$0.29
3 phase service chg	20 days x \$0.03300	\$0.66

Your Delivery charges include:

- \$0.61 transmission charges
- \$24.94 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.92 public purpose programs charge
- \$0.16 new system generation charge

Generation charges

DWR		
DWR energy credit	69 kWh x -\$0.00463	-\$0.32
SCE		
Energy summer	28 kWh x \$0.12942	\$3.62
Energy summer	41 kWh x \$0.12585	\$5.16

Your Generation charges include:

- \$0.13 competition transition charge

Your overall energy charges include:

- \$0.32 franchise fees

Subtotal of your new charges		\$35.47
State tax	69 kWh x \$0.00029	\$0.02
Your new charges		\$35.49

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
Rotating outage Group A068

Compare the electricity you are using

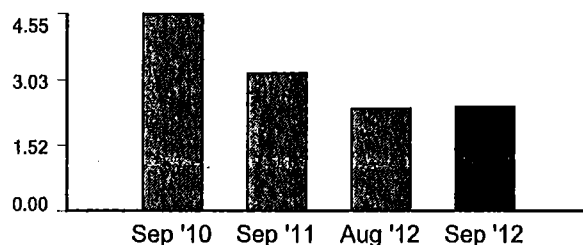
For meter 254000-013116 from Aug 21 '12 to Sep 20 '12
Total electricity you used this month in kWh

73

Your next meter read will be on or about Oct 23 '12.

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



Usage comparison

	Sep '10	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12
Total kWh used	132	96	60	36	12	48	24	36	48	60	120	99	69	73
Number of days	29	30	33	29	30	33	30	29	31	29	30	32	29	30
Appx. average kWh used/day	4	3	1	1	0	1	0	1	1	2	4	3	2	2

Details of your new charges

Your rate: GS-1

Billing period: Aug 21 '12 to Sep 20 '12 (30 days)

Delivery charges

Energy summer	73 kWh x \$0.06026	\$4.40
DWR bond charge	73 kWh x \$0.00513	\$0.37
Customer charge	30 days x \$0.74900	\$22.47
3 phase service chg	30 days x \$0.03300	\$0.99

Your Delivery charges include:

- \$0.64 transmission charges
- \$26.06 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.96 public purpose programs charge
- \$0.16 new system generation charge

Generation charges

DWR		
DWR energy credit	73 kWh x -\$0.00463	-\$0.34
SCE		
Energy summer	73 kWh x \$0.12585	\$9.19

Your Generation charges include:

- \$0.08 competition transition charge

Subtotal of your new charges		\$37.08
State tax	73 kWh x \$0.00029	\$0.02
Your new charges		\$37.10

Your overall energy charges include:

- \$0.34 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

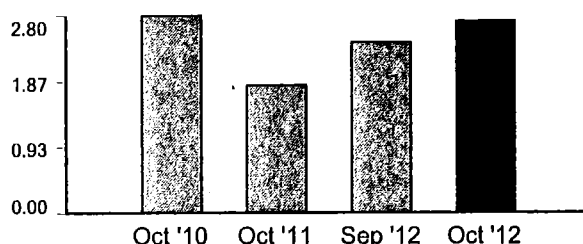
For meter 254000-013116 from Sep 20 '12 to Oct 23 '12
 Total electricity you used this month in kWh

90

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

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



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Usage comparison

	Oct '10	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12
Total kWh used	84	60	36	12	48	24	36	48	60	120	99	69	73	90
Number of days	30	33	29	30	33	30	29	31	29	30	32	29	30	33
Appx. average kWh used/day	2	1	1	0	1	0	1	1	2	4	3	2	2	2

Details of your new charges

Your rate: GS-1
 Billing period: Sep 20 '12 to Oct 23 '12 (33 days Summer/Winter Season)

Delivery charges

Energy summer	30 kWh x \$0.06026	\$1.81
Energy winter	60 kWh x \$0.06260	\$3.76
DWR bond charge	90 kWh x \$0.00513	\$0.46
Customer charge	33 days x \$0.74900	\$24.72
3 phase service chg	33 days x \$0.03300	\$1.09

Your Delivery charges include:

- \$0.94 transmission charges
- \$29.02 distribution charges
- \$0.01 nuclear decommissioning charges
- \$1.20 public purpose programs charge
- \$0.19 new system generation charge

Generation charges

DWR		
DWR energy credit	90 kWh x -\$0.00463	-\$0.42
SCE		
Energy summer	30 kWh x \$0.12585	\$3.78
Energy winter	60 kWh x \$0.06848	\$4.11

Your Generation charges include:

- \$0.09 competition transition charge

Subtotal of your new charges		\$39.31
State tax	90 kWh x \$0.00029	\$0.03
Your new charges		\$39.34

Your overall energy charges include:

- \$0.36 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

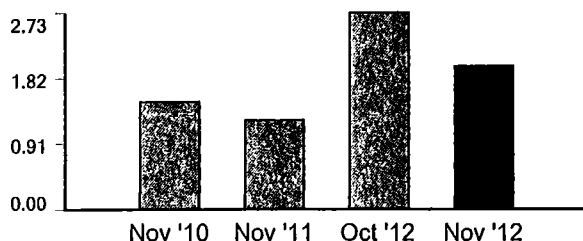
For meter 254000-013116 from Oct 23 '12 to Nov 21 '12
 Total electricity you used this month in kWh

58

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

Maximum demand is 2 kW

Your daily average electricity usage (kWh)



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Usage comparison

	Nov '10	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12
Total kWh used	48	36	12	48	24	36	48	60	120	99	69	73	90	58
Number of days	32	29	30	33	30	29	31	29	30	32	29	30	33	29
Appx. average kWh used/day	1	1	0	1	0	1	1	2	4	3	2	2	2	2

Details of your new charges

Your rate: GS-1

Billing period: Oct 23 '12 to Nov 21 '12 (29 days)

Delivery charges

Energy winter	58 kWh x \$0.06260	\$3.63
DWR bond charge	58 kWh x \$0.00513	\$0.30
Customer charge	29 days x \$0.74900	\$21.72
3 phase service chg	29 days x \$0.03300	\$0.96

Your Delivery charges include:

- \$0.65 transmission charges
- \$24.75 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.77 public purpose programs charge
- \$0.12 new system generation charge

Generation charges

DWR		
DWR energy credit	58 kWh x -\$0.00463	-\$0.27
SCE		
Energy winter	58 kWh x \$0.06848	\$3.97
Subtotal of your new charges		\$30.31
State tax	58 kWh x \$0.00029	\$0.02
Your new charges		\$30.33

Your Generation charges include:

- \$0.06 competition transition charge

Your overall energy charges include:

- \$0.27 franchise fees

Additional information:

- Service voltage: 240 volts

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

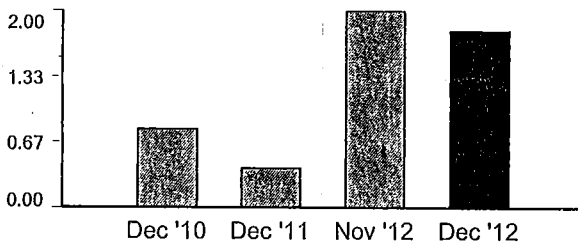
For meter 254000-013116 from Nov 21 '12 to Dec 21 '12
 Total electricity you used this month in kWh

54

Your next meter read will be on or about Jan 23 '13.

Maximum demand is 3 kW

Your daily average electricity usage (kWh)



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Usage comparison

	Dec '10	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12
Total kWh used	24	12	48	24	36	48	60	120	99	69	73	96	58	54
Number of days	30	30	33	30	29	31	29	30	32	29	30	33	29	30
Appx. average kWh used/day	0	0	1	0	1	1	2	4	3	2	2	2	2	1

Details of your new charges

Your rate: GS-1

Billing period: Nov 21 '12 to Dec 21 '12 (30 days)

Delivery charges

Energy winter	54 kWh x \$0.06260	\$3.38
DWR bond charge	54 kWh x \$0.00513	\$0.28
Customer charge	30 days x \$0.74900	\$22.47
3 phase service chg	30 days x \$0.03300	\$0.99

Your Delivery charges include:

- \$0.60 transmission charges
- \$25.39 distribution charges
- \$0.01 nuclear decommissioning charges
- \$0.72 public purpose programs charge
- \$0.12 new system generation charge

Generation charges

DWR		
DWR energy credit	54 kWh x -\$0.00463	-\$0.25
SCE		
Energy winter	54 kWh x \$0.06848	\$3.70

Your Generation charges include:

- \$0.06 competition transition charge

Subtotal of your new charges

State tax 54 kWh x \$0.00029 \$0.02

Your new charges

\$30.59

Your overall energy charges include:

- \$0.28 franchise fees

Additional information:

- Service voltage: 240 volts

Pump

Service account 3-019-9302-33
 Service address 85TH W/ N/S GASKILL
 ROSAMOND, CA 93560
 Rotating outage Group A068

Compare the electricity you are using

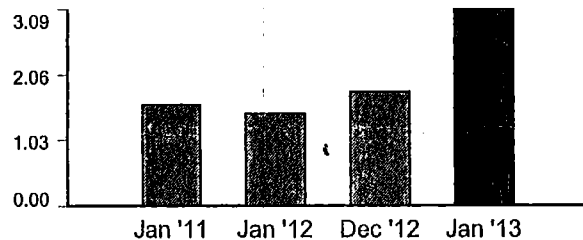
For meter 254000-013116 from Dec 21 '12 to Jan 23 '13
 Total electricity you used this month in kWh

102

Your next meter read will be on or about Feb 22 '13.

Maximum demand is 3 kW

Your daily average electricity usage (kWh)



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Usage comparison

	Jan '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12	Jan '13
Total kWh used	48	48	24	36	48	60	120	99	69	73	90	58	54	102
Number of days	30	33	30	29	31	29	30	32	29	30	33	29	30	33
Appx. average kWh used/day	1	1	0	1	1	2	4	3	2	2	2	2	1	3

Details of your new charges

Your rate: GS-1

Billing period: Dec 21 '12 to Jan 23 '13 (33 days)

Delivery charges

Energy winter	59 kWh x \$0.06260	\$3.69
Energy winter	43 kWh x \$0.06374	\$2.74
DWR bond charge	59 kWh x \$0.00513	\$0.30
DWR bond charge	43 kWh x \$0.00493	\$0.21
Customer charge	11 days x \$0.74900	\$8.24
Customer charge	22 days x \$0.79600	\$17.51
3 phase service chg	11 days x \$0.03300	\$0.36
3 phase service chg	22 days x \$0.03500	\$0.77

Your Delivery charges include:

- \$1.14 transmission charges
- \$30.59 distribution charges
- \$0.02 nuclear decommissioning charges
- \$1.32 public purpose programs charge
- \$0.22 new system generation charge

Generation charges

DWR		
DWR energy credit	59 kWh x -\$0.00463	-\$0.27
DWR energy credit	43 kWh x -\$0.00097	-\$0.04
SCE		
Energy winter	59 kWh x \$0.06848	\$4.04
Energy winter	43 kWh x \$0.07377	\$3.17

Your Generation charges include:

- \$0.11 competition transition charge

Your overall energy charges include:

- \$0.37 franchise fees

Additional information:

- Service voltage: 240 volts

Subtotal of your new charges		\$40.72
State tax	102 kWh x \$0.00029	\$0.03
Your new charges		\$40.75

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date:	01/02/2015
Owner Information Current Through:	05/04/2015
County Last Updated:	05/30/2015
Current Date:	06/07/2015
Source:	TAX ASSESSOR KERN, CALIFORNIA

Owner Information

Owner(s):	STEELE EXEMPTION B
Ownership Rights:	TRUST
Mailing Address:	1907 VIA MADONNA LOMITA, CA 90717-3622

Property Information

County:	KERN
Assessor's Parcel Number:	374-230-12
Property Type:	DUPLEX, TRIPLEX, QUADPLEX
Land Use:	DUPLEX
Zoning:	E
Lot Size:	418176
Lot Acreage:	9.6000
Legal Description:	SECTION 29 , TOWNSHIP 9 , RANGE 13 , QUARTER
Range:	13
Township:	09N
Section:	29

Tax Assessment Information

Tax Year:	2014
Calculated Land Value:	\$25,071.00
Calculated Improvement Value:	\$34,472.00
Calculated Total Value:	\$59,543.00
Assessed Land Value:	\$25,071.00

Assessed Improvement Value:	\$34,472.00
Assessed Total Value:	\$59,543.00
Valuation Method:	ASSESSED
Tax Amount:	\$854.89
Tax Code Area:	119004

Building/Improvement Characteristics

Building Type:	SINGLE FAMILY
Number of Buildings:	2
Year Built:	1949
Total Area:	418176
Living Square Feet:	2013
Total Number of Rooms:	6
Number of Bedrooms:	6
Number of Bathrooms:	4.00
Full Baths:	4
Number of Stories:	1.00
Construction Type:	WOOD FRAME/METAL
Construction Quality:	AVERAGE
Heat:	FLOOR/WALL FURNACE

Last Full Market Sale Information

Sale Date:	01/18/2000
Seller Name:	WASHINGTON MUTUAL BANK FA
Sale Price:	\$47,500.00
Consideration:	FULL
Deed Type:	GRANT DEED
Type of Sale:	RESALE
Recording Date:	02/23/2000
Document Number:	20821
Title Company:	FIRST AMERICAN TITLE

Previous Transaction Information

Previous Document Number:	88141
Sale Date:	06/14/1999
Sale Price:	\$97,928.00
Recording Date:	06/21/1999

Historical Tax Assessor Information***Historical Tax Assessor Record 1.***

Tax Year:	2013
Calculated Land Value:	\$25,071.00
Calculated Improvement Value:	\$34,472.00
Calculated Total Value:	\$59,543.00
Assessed Total Value:	\$59,543.00
Assessor's Parcel Number:	374-230-12
Owner:	STEELE EXEMPTION B
Property Address:	CA
Mailing Address:	1907 VIA MADONNA LOMITA, CA 90717-3622

Historical Tax Assessor Record 2.

Tax Year:	2012
Calculated Land Value:	\$25,457.00
Calculated Improvement Value:	\$35,003.00
Calculated Total Value:	\$60,460.00
Assessed Total Value:	\$60,460.00
Assessor's Parcel Number:	374-230-12
Owner:	STEELE EXEMPTION B
Property Address:	CA
Mailing Address:	1907 VIA MADONNA LOMITA, CA 90717-3622

Historical Tax Assessor Record 3.

Tax Year:	2012
Calculated Land Value:	\$24,469.00
Calculated Improvement Value:	\$33,645.00
Calculated Total Value:	\$58,114.00
Assessed Total Value:	\$58,114.00
Assessor's Parcel Number:	374-230-12
Owner:	STEELE EXEMPTION B
Property Address:	CA
Mailing Address:	1907 VIA MADONNA LOMITA, CA 90717-3622

Historical Tax Assessor Record 4.

Tax Year: 2012
Calculated Land Value: \$24,958.00
Calculated Improvement Value: \$34,317.00
Calculated Total Value: \$59,275.00
Assessed Total Value: \$59,275.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 5.

Tax Year: 2012
Calculated Land Value: \$24,469.00
Calculated Improvement Value: \$33,645.00
Calculated Total Value: \$58,114.00
Assessed Total Value: \$58,114.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 6.

Tax Year: 2012
Calculated Land Value: \$24,469.00
Calculated Improvement Value: \$33,645.00
Calculated Total Value: \$58,114.00
Assessed Total Value: \$58,114.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 7.

Tax Year: 2011
Calculated Land Value: \$24,469.00
Calculated Improvement Value: \$33,645.00

Calculated Total Value: \$58,114.00
Assessed Total Value: \$58,114.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 8.

Tax Year: 2011
Calculated Land Value: \$24,469.00
Calculated Improvement Value: \$33,645.00
Calculated Total Value: \$58,114.00
Assessed Total Value: \$58,114.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 9.

Tax Year: 2010
Calculated Land Value: \$23,811.00
Calculated Improvement Value: \$32,740.00
Calculated Total Value: \$56,551.00
Assessed Total Value: \$56,551.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 10.

Tax Year: 2010
Calculated Land Value: \$23,811.00
Calculated Improvement Value: \$32,740.00
Calculated Total Value: \$56,551.00
Assessed Total Value: \$56,551.00
Assessor's Parcel Number: 374-230-12

Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 11.

Tax Year: 2010
Calculated Land Value: \$23,990.00
Calculated Improvement Value: \$32,986.00
Calculated Total Value: \$56,976.00
Assessed Total Value: \$56,976.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 12.

Tax Year: 2009
Calculated Land Value: \$23,868.00
Calculated Improvement Value: \$32,818.00
Calculated Total Value: \$56,686.00
Assessed Total Value: \$56,686.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 13.

Tax Year: 2009
Calculated Land Value: \$23,868.00
Calculated Improvement Value: \$32,818.00
Calculated Total Value: \$56,686.00
Assessed Total Value: \$56,686.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA

LOMITA, CA 90717-3622

Historical Tax Assessor Record 14.

Tax Year: 2009
Calculated Land Value: \$23,811.00
Calculated Improvement Value: \$32,740.00
Calculated Total Value: \$56,551.00
Assessed Total Value: \$56,551.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 15.

Tax Year: 2008
Calculated Land Value: \$23,868.00
Calculated Improvement Value: \$32,818.00
Calculated Total Value: \$56,686.00
Assessed Total Value: \$56,686.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 16.

Tax Year: 2008
Calculated Land Value: \$23,400.00
Calculated Improvement Value: \$32,175.00
Calculated Total Value: \$55,575.00
Assessed Total Value: \$55,575.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 17.

Tax Year: 2007
Calculated Land Value: \$23,400.00
Calculated Improvement Value: \$32,175.00
Calculated Total Value: \$55,575.00
Assessed Total Value: \$55,575.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Property Address: CA
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 18.

Tax Year: 2006
Calculated Land Value: \$22,942.00
Calculated Improvement Value: \$31,545.00
Calculated Total Value: \$54,487.00
Assessed Total Value: \$54,487.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 19.

Tax Year: 2005
Calculated Land Value: \$22,493.00
Calculated Improvement Value: \$30,927.00
Calculated Total Value: \$53,420.00
Assessed Total Value: \$53,420.00
Assessor's Parcel Number: 374-230-12
Owner: STEELE EXEMPTION B
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 20.

Tax Year: 2001
Calculated Land Value: \$20,400.00
Calculated Improvement Value: \$28,050.00
Calculated Total Value: \$48,450.00
Assessed Total Value: \$48,450.00

Assessor's Parcel Number: 374-230-12
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: STEELE RALPH R & TONI TRUSTEE
STEELE FAMILY TRUST
Property Address: 8443 GASKELL RD
ROSAMOND, CA 93560-7027
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 21.

Tax Year: 2001
Calculated Land Value: \$20,400.00
Calculated Improvement Value: \$28,050.00
Calculated Total Value: \$48,450.00
Assessed Total Value: \$48,450.00
Assessor's Parcel Number: 374-230-12
Absentee Owner: YES
Owner: STEELE
Property Address: 8443 GASKELL RD
ROSAMOND, CA 93560-7027
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 22.

Tax Year: 2000
Calculated Land Value: \$20,400.00
Calculated Improvement Value: \$28,050.00
Calculated Total Value: \$48,450.00
Assessed Total Value: \$48,450.00
Assessor's Parcel Number: 374-230-12
Absentee Owner: YES
Owner: STEELE
Property Address: 8443 GASKELL RD
ROSAMOND, CA 93560-7027
Mailing Address: 1907 VIA MADONNA
LOMITA, CA 90717-3622

Historical Tax Assessor Record 23.

Tax Year: 1999

Calculated Land Value:	\$34,268.00
Calculated Improvement Value:	\$115,070.00
Calculated Total Value:	\$149,338.00
Assessed Total Value:	\$149,338.00
Assessor's Parcel Number:	374-230-12
Owner:	STEELE
Property Address:	8443 GASKELL RD ROSAMOND, CA 93560-7027
Mailing Address:	1907 VIA MADONNA LOMITA, CA 90717-3622

ADDITIONAL PROPERTIES POSSIBLY CONNECTED TO OWNER have been located. The owner's mailing address is associated with other properties as indicated by tax assessor records. Additional charges may apply.

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

1 Michael D. McLachlan (State Bar No. 181705)
2 **LAW OFFICES OF MICHAEL D. McLACHLAN, APC**
3 44 Hermosa Avenue
4 Hermosa Beach, California 90254
5 Phone: (310) 954-8270
6 Fax: (310) 954-8271

7 Daniel M. O'Leary (State Bar No. 175128)
8 **LAW OFFICE OF DANIEL M. O'LEARY**
9 2300 Westwood Boulevard, Suite 105
10 Los Angeles, California 90064
11 Phone: (310) 481-2020
12 Fax: (310) 481-0049

13 Attorneys for Plaintiff Richard Wood and the Class

14 **SUPERIOR COURT FOR THE STATE OF CALIFORNIA**
15 **COUNTY OF LOS ANGELES**

16 Coordination Proceeding
17 Special Title (Rule 1550(b))

18 ANTELOPE VALLEY GROUNDWATER
19 CASES

20 RICHARD A. WOOD, an individual, on
21 behalf of himself and all others similarly
22 situated,

23 Plaintiff,

24 v.

25 LOS ANGELES COUNTY
26 WATERWORKS DISTRICT NO. 40; et
27 al.

28 Defendants.

Judicial Council Coordination
Proceeding No. 4408
(Honorable Jack Komar)

Case No.: BC 391869

DECLARATION OF TONI STEELE

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1. I make this declaration of my own personal knowledge, except where stated on information and belief, and if called to testify in Court on these matters, I could do so competently.

3. I purchased this parcel in ~~2-18-02~~. At the time I purchased the property, it had three single family house on it, all served by a single well. I am informed and believe that the original house was and well were constructed on the property prior to 1950. Each of those houses and the well have remained on the property continuously during my ownership.

Toni Steele

7/15/2011

186th St W

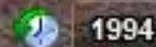
Ave F-8

W Avenue F 8

Sterling

Sterling; MID: SP-6217; APN: 3240006021

Google earth



1994

Imagery Date: 7/15/2011 34°44'21.93" N 118°27'23.69" W elev 2872 ft eye alt 3878 ft

Additional household using groundwater from well on Sterling Property:

<u>Name</u>	<u>Address</u>	<u>APN</u>	<u>Acreage</u>	<u>Year House Built</u>
Judith Sterling	18333 Lancaster Rd., Lancaster	3240006021		1910

Real Property Tax Assessor Records for each parcel owner are included at the end of this pdf file.

STATEMENT OF ACCOUNT

October 25, 2013

STERLING, ANDREW
18333 LANCASTER RD
LANCASTER CA 93536-9021

Customer Account #: 219288594

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/Debit	Description	Balance
11/17/2010							\$386.03		Payment	\$0.00
12/4/2010										\$351.63
	12/3/2010	\$14.53	\$337.85	17857554	1890	60.97				
	12/1/2010		\$10.02	17876623	40	1.33				
	12/3/2010	\$0.16	\$3.76	18392227	23	0.74				
12/22/2010							\$351.63		Payment	\$0.00
1/5/2011										\$184.49
	1/4/2011	\$7.35	\$171.09	17857554	1350	42.19				
	1/1/2011		\$10.02	17876623	40	1.29				
	1/4/2011	\$0.15	\$3.38	18392227	20	0.63				
1/14/2011							\$184.49		Payment	\$0.00
2/3/2011										\$186.92
	2/1/2011	\$7.54	\$175.57	17857554	1370	48.93				
	2/1/2011		\$10.06	17876623	40	1.29				
	2/1/2011	\$0.06	\$1.29	18392227						
2/11/2011							\$186.92		Payment	\$0.00
3/5/2011										\$198.35
	3/3/2011	\$8.03	\$186.93	17857554	1460	48.67				
	3/1/2011		\$10.04	17876623	40	1.43				
	3/3/2011	\$0.06	\$1.38	18392227						
3/18/2011							\$198.35		Payment	\$0.00
4/5/2011										\$173.86
	4/1/2011	\$6.98	\$162.47	17857554	1290	44.48				
	4/1/2011		\$10.05	17876623	40	1.29				
	4/1/2011	\$0.06	\$1.34	18392227						
4/27/2011								\$1.49	Late Pymt Chrg	\$175.35
4/27/2011							\$173.86		Payment	\$1.49
5/4/2011										\$213.21
	5/3/2011	\$8.60	\$200.20	17857554	1570	49.06				
	5/1/2011		\$10.05	17876623	40	1.33				
	5/3/2011	\$0.06	\$1.47	18392227						
5/23/2011							\$213.21		APS Payment	\$0.00
6/2/2011										\$179.72
	6/1/2011	\$7.23	\$168.33	17857554	1330	45.86				
	6/1/2011		\$10.05	17876623	40	1.29				
	6/1/2011	\$0.06	\$1.34	18392227						
6/10/2011							\$179.72		Payment	\$0.00
7/6/2011										\$315.28
	6/30/2011	\$13.07	\$304.08	17857554	1840	63.45				
	7/1/2011		\$9.86	17876623	40	1.33				
	6/30/2011	\$0.06	\$1.34	18392227						
7/12/2011							\$315.28		Payment	\$0.00
8/2/2011										\$433.92



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/ Debit	Description	Balance
	8/1/2011	\$18.16	\$422.49	17857554	2340	73.13				
	8/1/2011		\$9.86	17876623	40	1.29				
	8/1/2011	\$0.07	\$1.57	18392227	1	0.03				
8/9/2011							\$433.92		Payment	\$0.00
9/2/2011										\$402.68
	8/30/2011	\$16.83	\$391.48	17857554	2150	74.14				
	9/1/2011		\$9.86	17876623	40	1.29				
	8/30/2011	\$0.06	\$1.34	18392227						
9/12/2011							\$402.68		Payment	\$0.00
10/4/2011										\$189.56
	9/30/2011	\$7.66	\$178.28	17857554	1360	43.87				
	10/1/2011		\$9.86	17876623	40	1.33				
	9/30/2011	\$0.06	\$1.42	18392227						
10/11/2011							\$189.56		Payment	\$0.00
11/3/2011										\$223.54
	11/2/2011	\$9.11	\$211.98	17857554	1600	48.48				
	11/1/2011		\$9.87	17876623	40	1.29				
	11/2/2011	\$0.07	\$1.69	18392227	2	0.06				
11/8/2011							\$223.54		Payment	\$0.00
12/6/2011										\$198.11
	12/3/2011	\$7.99	\$185.86	17857554	1420	45.81				
	12/1/2011		\$9.87	17876623	40	1.33				
	12/3/2011	\$0.10	\$2.38	18392227	11	0.35				
12/14/2011							\$198.11		Payment	\$0.00
1/4/2012										\$275.03
	1/3/2012	\$10.45	\$243.19	17857554	1760	56.77				
	1/1/2012		\$9.87	17876623	40	1.29				
	1/3/2012	\$0.94	\$21.97	18392227	157	5.06				
1/16/2012							\$275.03		Payment	\$0.00
2/2/2012										\$202.21
	2/1/2012	\$7.73	\$179.88	17857554	1400	48.28				
	2/1/2012		\$9.65	17876623	40	1.29				
	2/1/2012	\$0.54	\$12.68	18392227	91	3.14				
2/9/2012							\$202.21		Payment	\$0.00
3/6/2012										\$261.58
	3/5/2012	\$9.45	\$219.89	17857554	1690	51.21				
	3/1/2012		\$9.65	17876623	40	1.38				
	3/5/2012	\$1.38	\$32.04	18392227	237	7.18				
3/14/2012							\$261.58		Payment	\$0.00
4/4/2012										\$203.92
	4/3/2012	\$5.36	\$124.71	17857554	980	33.79				
	4/1/2012		\$9.65	17876623	40	1.29				
	4/3/2012	\$2.99	\$69.56	18392227	453	15.62				
4/12/2012							\$203.92		Payment	\$0.00
5/2/2012										\$162.86
	5/1/2012	\$6.39	\$148.73	17857554	1170	41.79				
	5/1/2012		\$9.65	17876623	40	1.33				
	5/1/2012	\$0.19	\$4.48	18392227	29	1.04				
5/9/2012							\$162.86		Payment	\$0.00
6/2/2012										\$220.35
	6/1/2012	\$8.82	\$205.37	17857554	1580	50.97				
	6/1/2012		\$9.65	17876623	40	1.29				
	6/1/2012	\$0.23	\$5.33	18392227	35	1.13				
6/13/2012							\$220.35		Payment	\$0.00
7/3/2012										\$308.67
	7/2/2012	\$12.57	\$292.45	17857554	1800	58.06				
	7/1/2012		\$9.70	17876623	40	1.33				
	7/2/2012	\$0.28	\$6.52	18392227	44	1.42				
7/23/2012							\$308.67		Payment	\$0.00
8/2/2012										\$400.40
	8/1/2012	\$16.50	\$383.81	17857554	2096	69.87				

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/Debit	Description	Balance
	8/1/2012		\$9.70	17876623	40	1.29				
	8/1/2012	\$0.30	\$6.89	18392227	47	1.57				
8/8/2012							\$400.40		Payment	\$0.00
9/5/2012										\$542.70
	8/30/2012	\$22.59	\$525.34	17857554	2529	87.21				
	9/1/2012		\$9.63	17876623	40	1.29				
	8/30/2012	\$0.33	\$7.73	18392227	54	1.86				
9/10/2012							\$542.70		Payment	\$0.00
10/4/2012										\$361.80
	10/1/2012	\$14.83	\$345.04	17857554	2036	63.63				
	10/1/2012		\$9.63	17876623	40	1.33				
	10/1/2012	\$0.31	\$7.13	18392227	49	1.53				
10/11/2012							\$361.80		Payment	\$0.00
11/2/2012										\$377.81
	11/1/2012	\$15.62	\$363.40	17857554	2248	72.52				
	11/1/2012		\$9.65	17876623	40	1.29				
	11/1/2012	\$0.20	\$4.76	18392227	31	1				
11/15/2012							\$377.81		Payment	\$0.00
12/7/2012										\$346.28
	12/4/2012	\$14.32	\$333.12	17857554	2184	66.18				
	12/1/2012		\$9.65	17876623	40	1.33				
	12/4/2012	\$0.15	\$3.51	18392227	21	0.64				
12/19/2012							\$346.28		Payment	\$0.00
1/10/2013										\$237.64
	1/3/2013	\$9.70	\$225.75	17857554	1677	55.9				
	1/1/2013		\$9.65	17876623	40	1.29				
	1/3/2013	\$0.10	\$2.24	18392227	10	0.33				
1/21/2013							\$237.64		Payment	\$0.00
2/2/2013										\$214.74
	2/1/2013	\$8.70	\$202.51	17857554	1514	52.21				
	2/1/2013		\$10.14	17876623	40	1.29				
	2/1/2013	\$0.09	\$2.09	18392227	8	0.28				
2/11/2013							\$214.74		Payment	\$0.00
3/6/2013										\$170.35
	3/5/2013	\$6.77	\$157.50	17857554	1211	37.84				
	3/1/2013		\$10.14	17876623	40	1.43				
	3/5/2013	\$0.12	\$2.71	18392227	13	0.41				
3/22/2013							\$170.35		Payment	\$0.00
4/4/2013										\$161.49
	4/3/2013	\$6.37	\$148.24	17857554	1138	39.24				
	4/1/2013		\$10.14	17876623	40	1.29				
	4/3/2013	\$0.13	\$3.11	18392227	18	0.62				
4/15/2013							\$161.49		Payment	\$0.00
5/3/2013										\$216.61
	5/2/2013	\$8.65	\$201.18	17857554	1415	48.79				
	5/1/2013		\$11.64	17876623	40	1.33				
	5/2/2013	\$0.16	\$3.79	18392227	23	0.79				
5/13/2013							\$216.61		Payment	\$0.00
6/8/2013										\$334.79
	6/3/2013	\$13.68	\$318.33	17857554	1901	59.41				
	6/1/2013		\$11.64	17876623	40	1.29				
	6/3/2013	\$0.21	\$4.82	18392227	30	0.94				
6/17/2013							\$334.79		Payment	\$0.00
7/3/2013										\$269.26
	7/2/2013	\$10.81	\$251.38	17857554	1508	52				
	7/1/2013		\$11.67	17876623	40	1.33				
	7/2/2013	\$0.27	\$6.21	18392227	41	1.41				
7/11/2013							\$269.26		Payment	\$0.00
8/3/2013										\$320.87
	8/1/2013	\$12.96	\$301.48	17857554	1706	56.87				
	8/1/2013		\$11.67	17876623	40	1.29				



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL® Company

Trans Date	Read Date	UUT	Bill Amount	Service Account #	KWH usage	Daily Avg Usage	Payment	Credit/ Debit	Description	Balance
	8/1/2013	\$0.33	\$7.72	18392227	52	1.73				
8/8/2013							\$320.87		Payment	\$0.00
9/4/2013										\$226.91
	8/30/2013	\$8.96	\$208.49	17857554	1363	47				
	9/1/2013		\$11.67	17876623	40	1.29				
	8/30/2013	\$0.29	\$6.75	18392227	45	1.55				
9/17/2013							\$226.91		Payment	\$0.00
10/2/2013										\$263.45
	10/1/2013	\$10.54	\$245.23	17857554	1560	48.75				
	10/1/2013		\$11.67	17876623	40	1.33				
	10/1/2013	\$0.28	\$6.55	18392227	43	1.34				

WELLTECH CONSULTING

Quotation

Quote
Prepared
For

ALLEN STEWART
ALLEN'S DRILLING
4049 SADDLEBACK RD.
PALMDALE, CA 93552

Date of Quote 7/9/2009

Quote Number 148

2 HP Variable SPEED PUMP

Item #	Description	Qty	Price	Extended Price
	2 hp VARIABLE SPEED PUMP	1	\$1,922.40	\$1,922.40
117	INSTALLATION	4	\$95.00	\$380.00
Total Items				\$1,922.40
Labor / Shipping				\$380.00
CALIFORNIA @ 9.25%				\$177.82
Quote Total				\$2,480.22

ALL QUOTES ARE VALID FOR 90 DAYS.

IN STALL. This only
7-16-09

Andrew & Julia Sterling, 18333 Lancaster Road, Lancaster, CA

Domestic Account 1

SA Statement History : SACT : 018-3922-27

Service Account Num: 018-3922-27

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWh Usage	Avg kWh Usage per Day	Daily Cost	Total Service Account Charges
01/03/13	0	0.00	30	10	.33	\$.07	\$2.24
12/04/12	0	0.00	33	21	.64	\$.10	\$3.51
11/01/12	0	0.00	31	31	1.00	\$.15	\$4.76
10/01/12	0	0.00	32	49	1.53	\$.21	\$7.13
08/30/12	00842	0.00	29	54	1.86	\$.26	\$7.73
08/01/12	00788	0.00	30	47	1.57	\$.22	\$6.89
07/02/12	00741	0.00	31	44	1.42	\$.20	\$6.52
06/01/12	00697	0.00	31	35	1.13	\$.16	\$5.33
05/01/12	00662	0.00	28	29	1.04	\$.15	\$4.48
04/03/12	00633	0.00	29	453	15.62	\$2.30	\$69.56
03/05/12	10423	0.00	33	237	7.18	\$.93	\$32.04
02/01/12	10366	0.00	29	91	3.14	\$.42	\$12.68
01/03/12	10275	0.00	31	157	5.06	\$.68	\$21.97
12/03/11	10118	0.00	31	11	.35	\$.07	\$2.38
11/02/11	10107	0.00	33	2	.06	\$.05	\$1.69
09/30/11	10105	0.00	31		.00	\$.04	\$1.42
08/30/11	10105	0.00	29		.00	\$.04	\$1.34
08/01/11	10105	0.00	32	1	.03	\$.05	\$1.57
06/30/11	10104	0.00	29		.00	\$.04	\$1.34
06/01/11	10104	0.00	29		.00	\$.04	\$1.34
05/03/11	10104	0.00	32		.00	\$.04	\$1.47
04/01/11	10104	0.00	29		.00	\$.04	\$1.34

Usage Details Close

SA Statement History : SACT : 018-3922-27

Service Account Num: 018-3922-27

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWh Usage	Avg kWh Usage per Day	Daily Cost	Total Service Account Charges
04/01/11	10104	0.00	29		.00	\$.04	\$1.34
03/03/11	10104	0.00	30		.00	\$.04	\$1.38
02/01/11	10104	0.00	28		.00	\$.04	\$1.29
01/04/11	10104	0.00	32	20	.63	\$.10	\$3.38

Andrew & Julia Sterling, 18333 Lancaster Road, Lancaster, CA

Domestic Account 2

SA Statement History : SACT : 017-8575-54

Service Account Num: 017-8575-54

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWh Usage	Avg kWh Usage per Day	Daily Cost	Total Service Account Charges
01/03/13	0	0.00	30	1,677	55.90	\$7.20	\$225.75
12/04/12	0	0.00	33	2,184	66.18	\$9.66	\$333.12
11/01/12	0	0.00	31	2,248	72.52	\$11.22	\$363.40
10/01/12	0	0.00	32	2,036	63.63	\$10.32	\$345.04
08/30/12	03155	0.00	29	2,529	87.21	\$17.34	\$525.34
08/01/12	3539	0.00	30	2,096	69.87	\$12.24	\$383.81
07/02/12	3392	0.00	31	1,800	58.06	\$9.03	\$292.45
06/01/12	3212	0.00	31	1,580	50.97	\$6.34	\$205.37
05/01/12	3054	0.00	28	1,170	41.79	\$5.08	\$148.73
04/03/12	2937	0.00	29	980	33.79	\$4.12	\$124.71
03/05/12	2839	0.00	33	1,690	51.21	\$6.38	\$219.89
02/01/12	2670	0.00	29	1,400	48.28	\$5.94	\$179.88
01/03/12	2530	0.00	31	1,760	56.77	\$7.51	\$243.19
12/03/11	2354	0.00	31	1,420	45.81	\$5.74	\$185.86
11/02/11	2212	0.00	33	1,600	48.48	\$6.15	\$211.98
09/30/11	2052	0.00	31	1,360	43.87	\$5.50	\$178.28
08/30/11	1916	0.00	29	2,150	74.14	\$12.92	\$391.48
08/01/11	1701	0.00	32	2,340	73.13	\$12.64	\$422.49
06/30/11	1467	0.00	29	1,840	63.45	\$10.03	\$304.08
06/01/11	1283	0.00	29	1,330	45.86	\$5.56	\$168.33
05/03/11	1150	0.00	32	1,570	49.06	\$5.99	\$200.20
04/01/11	0993	0.00	29	1,290	44.48	\$5.36	\$162.47

Usage Details Close

SA Statement History : SACT : 017-8575-54

Service Account Num: 017-8575-54

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWh Usage	Avg kWh Usage per Day	Daily Cost	Total Service Account Charges
04/01/11	0993	0.00	29	1,290	44.48	\$5.36	\$162.47
03/03/11	0864	0.00	30	1,460	48.67	\$5.96	\$186.93
02/01/11	0718	0.00	28	1,370	48.93	\$6.00	\$175.57
01/04/11	0581	0.00	32	1,350	42.19	\$5.12	\$171.09

Andrew & Julia Sterling, 18333 Lancaster Road, Lancaster, CA

OL-1A Account

SA Statement History : SACT : 017-8766-23

Service Account Num: 017-8766-23

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWH Usage	Avg kWH Usage per Day	Daily Cost	Total Service Account Charges
01/01/13	300000000000	0.00	31		.00	\$.31	\$9.65
12/01/12	300000000000	0.00	30		.00	\$.32	\$9.65
11/01/12	300000000000	0.00	31		.00	\$.31	\$9.65
10/01/12	300000000000	0.00	30		.00	\$.32	\$9.63
09/01/12	300000000000	0.00	31		.00	\$.31	\$9.63
08/01/12	300000000000	0.00	31		.00	\$.31	\$9.70
07/01/12	300000000000	0.00	30		.00	\$.32	\$9.70
06/01/12	300000000000	0.00	31		.00	\$.31	\$9.65
05/01/12	300000000000	0.00	30		.00	\$.32	\$9.65
04/01/12	300000000000	0.00	31		.00	\$.31	\$9.65
03/01/12	300000000000	0.00	29		.00	\$.33	\$9.65
02/01/12	300000000000	0.00	31		.00	\$.31	\$9.65
01/01/12	300000000000	0.00	31		.00	\$.32	\$9.87
12/01/11	300000000000	0.00	30		.00	\$.33	\$9.87
11/01/11	300000000000	0.00	31		.00	\$.32	\$9.87
10/01/11	300000000000	0.00	30		.00	\$.33	\$9.86
09/01/11	300000000000	0.00	31		.00	\$.32	\$9.86
08/01/11	300000000000	0.00	31		.00	\$.32	\$9.86
07/01/11	300000000000	0.00	30		.00	\$.33	\$9.86
06/01/11	300000000000	0.00	31		.00	\$.32	\$10.05
05/01/11	300000000000	0.00	30		.00	\$.34	\$10.05
04/01/11	300000000000	0.00	31		.00	\$.32	\$10.05

Usage Details Close

SA Statement History : SACT : 017-8766-23

Service Account Num: 017-8766-23

☒ Active ☐ All

SA Statement History

Ending Meter Read Date	KWH Read	KW Demand	Billing Days	Total kWH Usage	Avg kWH Usage per Day	Daily Cost	Total Service Account Charges
04/01/11	300000000000	0.00	31		.00	\$.32	\$10.05
03/01/11	300000000000	0.00	28		.00	\$.36	\$10.04
02/01/11	300000000000	0.00	31		.00	\$.32	\$10.06
01/01/11	300000000000	0.00	31		.00	\$.32	\$10.02

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date: 07/11/2014
Owner Information Current Through: 02/13/2015
County Last Updated: 02/28/2015
Current Date: 03/27/2015
Source: TAX ASSESSOR LOS ANGELES, CALIFORNIA

Owner Information

Owner(s): STERLING ANDREW
STERLING JUDITH
Owner Relationship: HUSBAND/WIFE
Ownership Rights: JOINT TENANCY
Absentee Owner: OWNER OCCUPIED
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Property Information

County: LOS ANGELES
Assessor's Parcel Number: 3240-006-021
Property Type: DUPLEX, TRIPLEX, QUADPLEX
Land Use: DUPLEX
Zoning: LCA25*
Lot Size: 238685
Lot Acreage: 5.4794
Legal Description: W 512 FT OF S 566 FT (EX OF ST) OF NE 1/4 OF LOT 34
Lot Number: 34
Range: 15
Township: 08N
Section: 34

Tax Assessment Information

Tax Year:	2013
Calculated Land Value:	\$67,601.00
Calculated Improvement Value:	\$153,647.00
Calculated Total Value:	\$221,248.00
Assessed Land Value:	\$67,601.00
Assessed Improvement Value:	\$153,647.00
Assessed Total Value:	\$221,248.00
Valuation Method:	ASSESSED
Tax Amount:	\$2,953.10
Tax Code Area:	9601

Building/Improvement Characteristics

Number of Buildings:	2
Year Built:	1952
Total Area:	4000238685
Living Square Feet:	1931
Number of Bedrooms:	4
Number of Bathrooms:	3.00
Full Baths:	3
Number of Units:	2
Heat:	TYPE UNKNOWN

Last Full Market Sale Information

Sale Date:	05/1987
Seller Name:	PATTERSON NANCY R
Sale Price:	\$295,000.00
Consideration:	FULL
Deed Type:	GRANT DEED
Type of Sale:	RESALE
Mortgage Amount:	\$235,000.00
Mortgage Loan Type:	PRIVATE PARTY LENDER
Mortgage Deed Type:	DEED OF TRUST
Lender Name:	PATTERSON NANCY R ET AL
Multiple Parcel Sale:	MULTIPLE PARCEL SALE
Recording Date:	05/19/1987
Document Number:	782245
Title Company:	TICOR TITLE INSURANCE CO.

Historical Tax Assessor Information***Historical Tax Assessor Record 1.***

Tax Year:	2012
Calculated Land Value:	\$67,296.00
Calculated Improvement Value:	\$152,953.00
Calculated Total Value:	\$220,249.00
Assessed Total Value:	\$220,249.00
Assessor's Parcel Number:	3240-006-021
Absentee Owner:	OWNER OCCUPIED
Owner:	STERLING ANDREW STERLING JUDITH
Property Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021
Mailing Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021

Historical Tax Assessor Record 2.

Tax Year:	2011
Calculated Land Value:	\$65,977.00
Calculated Improvement Value:	\$149,954.00
Calculated Total Value:	\$215,931.00
Assessed Total Value:	\$215,931.00
Assessor's Parcel Number:	3240-006-021
Absentee Owner:	OWNER OCCUPIED
Owner:	STERLING ANDREW STERLING JUDITH
Property Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021
Mailing Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021

Historical Tax Assessor Record 3.

Tax Year:	2011
Calculated Land Value:	\$65,977.00
Calculated Improvement Value:	\$149,954.00
Calculated Total Value:	\$215,931.00
Assessed Total Value:	\$215,931.00

Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW
STERLING JUDITH
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 4.

Tax Year: 2010
Calculated Land Value: \$64,684.00
Calculated Improvement Value: \$147,014.00
Calculated Total Value: \$211,698.00
Assessed Total Value: \$211,698.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW
STERLING JUDITH
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 5.

Tax Year: 2009
Calculated Land Value: \$64,201.00
Calculated Improvement Value: \$145,916.00
Calculated Total Value: \$210,117.00
Assessed Total Value: \$210,117.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW
STERLING JUDITH
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 6.

Tax Year:	2008
Calculated Land Value:	\$64,354.00
Calculated Improvement Value:	\$146,263.00
Calculated Total Value:	\$210,617.00
Assessed Total Value:	\$210,617.00
Assessor's Parcel Number:	3240-006-021
Absentee Owner:	OWNER OCCUPIED
Owner:	STERLING ANDREW STERLING JUDITH
Property Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021
Mailing Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021

Historical Tax Assessor Record 7.

Tax Year:	2007
Calculated Land Value:	\$63,093.00
Calculated Improvement Value:	\$143,396.00
Calculated Total Value:	\$206,489.00
Assessed Total Value:	\$206,489.00
Assessor's Parcel Number:	3240-006-021
Absentee Owner:	OWNER OCCUPIED
Owner:	STERLING ANDREW STERLING JUDITH
Property Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021
Mailing Address:	18333 LANCASTER RD LANCASTER, CA 93536-9021

Historical Tax Assessor Record 8.

Tax Year:	2006
Calculated Land Value:	\$61,856.00
Calculated Improvement Value:	\$140,585.00
Calculated Total Value:	\$202,441.00
Assessed Total Value:	\$202,441.00
Assessor's Parcel Number:	3240-006-021

Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW
STERLING JUDITH
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 9.

Tax Year: 2005
Calculated Land Value: \$60,644.00
Calculated Improvement Value: \$137,829.00
Calculated Total Value: \$198,473.00
Assessed Total Value: \$198,473.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW
STERLING JUDITH
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 10.

Tax Year: 2003
Calculated Land Value: \$57,222.00
Calculated Improvement Value: \$130,050.00
Calculated Total Value: \$187,272.00
Assessed Total Value: \$187,272.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING ANDREW & JUDITH
STERLING FAMILY TRUST
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 11.

Tax Year: 2002
Calculated Land Value: \$56,100.00
Calculated Improvement Value: \$127,500.00
Calculated Total Value: \$183,600.00
Assessed Total Value: \$183,600.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING 1998 TRUST
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 12.

Tax Year: 2001
Calculated Land Value: \$48,499.00
Calculated Improvement Value: \$124,075.00
Calculated Total Value: \$172,574.00
Assessed Total Value: \$172,574.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: YES
Owner: PATTERSON
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 13.

Tax Year: 2001
Calculated Land Value: \$48,499.00
Calculated Improvement Value: \$124,075.00
Calculated Total Value: \$172,574.00
Assessed Total Value: \$172,574.00
Assessor's Parcel Number: 3240-006-021
Absentee Owner: OWNER OCCUPIED
Owner: STERLING 1998 TRUST
Property Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

Historical Tax Assessor Record 14.

Tax Year: 1999
Calculated Land Value: \$47,549.00
Calculated Improvement Value: \$121,643.00
Calculated Total Value: \$169,192.00
Assessed Total Value: \$169,192.00
Assessor's Parcel Number: 3240-006-021
Owner: PATTERSON NANCY R
PATTERSON TRUST
Property Address: 18333 AVENUE F
LANCASTER, CA 93536-9060
Mailing Address: 18333 LANCASTER RD
LANCASTER, CA 93536-9021

ADDITIONAL PROPERTIES POSSIBLY CONNECTED TO OWNER have been located. The owner's mailing address is associated with other properties as indicated by tax assessor records. Additional charges may apply.

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

1 Michael D. McLachlan (State Bar No. 181705)
2 **LAW OFFICES OF MICHAEL D. McLACHLAN, APC**
3 44 Hermosa Avenue
4 Hermosa Beach, California 90254
5 Phone: (310) 954-8270
6 Fax: (310) 954-8271

7 Daniel M. O'Leary (State Bar No. 175128)
8 **LAW OFFICE OF DANIEL M. O'LEARY**
9 2300 Westwood Boulevard, Suite 105
10 Los Angeles, California 90064
11 Phone: (310) 481-2020
12 Fax: (310) 481-0049

13 Attorneys for Plaintiff Richard Wood and the Class

14 **SUPERIOR COURT FOR THE STATE OF CALIFORNIA**
15 **COUNTY OF LOS ANGELES**

16 Coordination Proceeding
17 Special Title (Rule 1550(b))

18 ANTELOPE VALLEY GROUNDWATER
19 CASES

20 RICHARD A. WOOD, an individual, on
21 behalf of himself and all others similarly
22 situated,

23 Plaintiff,

24 v.

25 LOS ANGELES COUNTY
26 WATERWORKS DISTRICT NO. 40; et
27 al.

28 Defendants.

Judicial Council Coordination
Proceeding No. 4408
(Honorable Jack Komar)

Case No.: BC 391869

**DECLARATION OF JUDITH
STERLING**

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1. I make this declaration of my own personal knowledge, except where stated on information and belief, and if called to testify in Court on these matters, I could do so competently.

3. We purchased this parcel in the year 2000. At the time in purchased the property, it had three houses on it, one of which has since been converted to storage. I am informed and believe that the original house, which was part of the Willow Springs stagecoach line, was built in the late 1800s or at the latest, prior to 1910. The main house was built in 1952. I am informed by a prior owner that the third house was installed during the 1970s, but I do not know the exact year. The sole source of water on this property has been groundwater as long as we have owned it, and I am informed that has always been the case since the property was developed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 22 day of June, 2015, at Lancaster, California.

Judith Sterling
Judith Sterling