



**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**FINANCE & AUDIT COMMITTEE MEETING**

**AGENDA**

**Meeting Location:**

Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Meeting Date:**

Monday, December 17, 2018 – 5:00 PM

**CALL TO ORDER,**  
**PLEDGE OF ALLEGIANCE,**  
**ROLL CALL**  
**FINANCE & AUDIT COMMITTEE**

1. Discussion: Finance & Audit Committee Report
  - Balance Sheet
  - Profit and Loss Budget Comparison
  
2. Finance & Audit Committee District Payables Review and Approval/Signing

**PUBLIC COMMENT**

Any person may address the Board of Directors at this time on any matter within the subject matter jurisdiction of the Cabazon Water District; however, any matter that requires action will be referred to staff for investigation and reported at a subsequent Board of Directors meeting. The Board of Directors is prohibited by law from discussing or taking immediate action on items during this public comment period. To comment on specific agenda items, please advise the Board secretary prior to the meeting. **Each public comment will be limited to three (3) minutes. Individuals may not give their time away to another spokesperson. After two (2) minutes, the speaker will be notified that he/she has one (1) minute remaining. AB 1234 ORAL REPORTS (Gov. Code Sec. 53232.3(d))**

**ADJOURNMENT**

**ADA Compliance Issues**

In compliance with the Americans with Disabilities Act & Government Code Section 54954.2, if special assistance is needed to participate in a Board meeting, please contact the Clerk of the Board at (951) 849-4442. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting.



**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**REGULAR BOARD MEETING**

**AGENDA**

**Meeting Location:**  
Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Meeting Date:**  
December 17, 2018 – 6:00 PM

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**ROLL CALL**

**CONSENT CALENDAR**

All matters in this category are considered to be consistent with the Board/District goals, District Policies and Regulations adopted and/or approved by the Board of Directors, and will be enacted in one motion. There will be no separate discussion of these items. If discussion is required, items may be removed from the consent calendar and will be considered separately.

1. **Approval of:**
  - a. Finance and Audit Committee Meeting Minutes and Warrants approved by the committee  
November 20, 2018
  - b. Regular Board Meeting Minutes and Warrants of November 20, 2018
2. **Warrants – None**
3. **Awards of Contracts – None**

**UPDATES**

1. **Update:** San Gorgonio Pass Regional Water Alliance Update  
(by Director Israel)
2. **Update:** Manager's Operations Report  
(by General Manager Louie)

**NEW BUSINESS**

1. Discussion: CalMutuals - Adan Ortega, Executive Director is forming the Community Water System Alliance (CWSA) – Prevent “Smaller & Poorer” to be unnecessarily taxed by the State and form a “mutual aid well-functioning water systems and those that may be at the brink of failing.”

**OLD BUSINESS**

1. Discussion: Sustainable Groundwater Management Act (SGMA) Update (by General Manager Louie)
2. Discussion/Action: Customer Concern: Diaz, Maumee Lane, Acct No. 488692D – Staff Report of field investigation of high usage versus water meter accuracy

**PUBLIC COMMENTS**

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**GENERAL MANAGER/BOARD COMMENTS**

1. Future Agenda Items

The Board Chair or the majority of the Board may direct staff to investigate and report back to an individual(s) and the Board on matters suggested or direct the General Manager/Board Secretary to place the matter on a future Board meeting.

- Suggested agenda items from the Public.
- Suggested agenda items from Management.
- Suggested agenda items from Board Members.

2. Management Comments

Staff members may speak on items of information not requiring comment or discussion to the Board and public. Topics which may be included on a future meeting agenda may be presented but cannot be discussed. (3 minutes)

3. Board Member Comments

Board members may speak on items of information not requiring comment or discussion to the Board and public. (3 minutes)

**MISCELLANEOUS**

1. Future Board Items/Next Board Meeting Date(s)

- a. Finance & Audit Workshop – Tuesday – January 15, 2019, 5:00 pm
- b. Regular Board Meeting – Tuesday – January 15, 2019, 6:00 pm
- c. Personnel Committee – None
- d. San Gorgonio Pass Regional Water Alliance – Alliance Meeting – Wednesday – January 23, 2019

**ADJOURNMENT**

ADA Compliance Issues

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**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**FINANCE & AUDIT COMMITTEE MEETING**

**MINUTES**

**Meeting Location:**  
Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Meeting Date:**  
Tuesday, November 20, 2018 – 5:00 PM

**CALL TO ORDER,**  
**PLEDGE OF ALLEGIANCE,**  
**ROLL CALL**

**Director Wargo – Present**  
**Director Israel - Present**

**Calvin Louie (General Manager) - Absent**  
**Juliana Salcido, Board Secretary - Present**  
**Cindy Byerrum, Financial Consultant - Absent**

**\*Note: This meeting was recorded by the District - Yes**

**FINANCE & AUDIT COMMITTEE**

1. Discussion: Finance & Audit Committee Report
- Balance Sheet
  - Profit and Loss Budget Comparison

**Balance Sheet**

- The District's combined Cash with Chase and LAIF balance was \$770,712 at month end. The District's total liabilities were approximately \$1.121 million at month end

**Profit and Loss**

- Line 43 Generator Service Contract: YTD is over budget due to higher than expected maintenance costs for the Apache Generator.
- Line 62 Supplies & Equipment: YTD is at 80% due to bulk purchase of envelopes from Continental Utility Solutions.
- Line 63 Copier & Supplies: YTD is at 80% due to bulk purchase of billing statements from Continental Utility Solutions.
- Line 109 Main Street Improvements: YTD expenditures include invoices from Warren Duncan Contracting relating to demolition for the Main Street Project.
- Line 110 Meter Replacements & Other Capital: YTD purchases include (30) 5/8" meters & a \$3.3K invoice from Krieger & Stewart for work relating to the Super Map.
- Line 112 Vehicle Upgrades: YTD purchases include multiple invoices from WCLS for LED light installations on several vehicles.

As of October 31<sup>th</sup>, the fiscal year-to-date net loss is \$(35,871).

2. Finance & Audit Committee District Payables Review and Approval/Signing

**PUBLIC COMMENT**

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**ADJOURNMENT**

No motion was made, but no objections or concerns were announced.

Meeting adjourned at 17:09 hr. on Tuesday, November 20, 2018

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Robert Lynk, Board Chair  
Board of Directors  
Cabazon Water District

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Juliana Salcido, Secretary  
Board of Directors  
Cabazon Water District

**ADA Compliance Issues**

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**November 20, 2018 Regular Board Meeting Minutes**



**Cabazon Water District**  
14618 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**REGULAR BOARD MEETING**

**MINUTES**

**Meeting Location:**

Cabazon Water District Office  
14618 Broadway Street  
Cabazon, California 92230

**Meeting Date:**

November 20, 2018 – 6:00 PM

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**REMEMBRANCE OF OUR SERVICE MEN AND WOMEN**

**ROLL CALL**

Director Martin Sanderson - Present  
Director Maxine Israel - Present  
Director Sarah Wargo - Present  
Director Alan Davis - Present  
Director Robert Lynk - Absent

Calvin Louie, General Manager - Present  
Juliana Salcido, Board Secretary - Present  
Cindy Byerrum, Financial Consultant - Absent  
Steve Anderson, Best Best & Krieger Law Firm - Absent  
Joseph Ortiz, Best Best & Krieger Law Firm - Absent

**Note: This meeting was recorded by the District - Yes**

**CONSENT CALENDAR**

All matters in this category are considered to be consistent with the Board/District goals, District Policies and Regulations adopted and/or approved by the Board of Directors, and will be enacted in one motion. There will be no separate discussion of these items. If discussion is required, items may be removed from the consent calendar and will be considered separately.



**1. Approval of:**

- a. Finance and Audit Committee Meeting Minutes and warrants approved by the committee October 16, 2018
- b. Regular Board Meeting Minutes and warrants of October 16, 2018
- c. Special Board Meeting Minutes of October 29, 2018

**Motion to approve consent calendar item(s) (a.) Finance and Audit Committee Meeting Minutes and warrants approved by the committee of October 16, 2018 (b.) Regular Board Meeting Minutes and warrants of October 16, 2018. (c) Special Board Meeting Minutes of October 29, 2018 made by Director Israel and 2<sup>nd</sup> by Director Wargo.**

**Director Sanderson - Aye**

**Director Israel - Aye**

**Director Wargo - Aye**

**Director Davis - Aye**

**Director Lynk – Absent**

**2. Warrants – None**

**3. Awards of Contracts – None**

**UPDATES**

**1. Update: San Gorgonio Pass Regional Water Alliance Update  
(by Director Israel)**

- Next meeting is not until Wednesday January 23<sup>rd</sup>, 2019

**2. Update: Manager's Operations Report  
(by General Manager Louie)**

- Calvin provided brief updates on the following items: Well 5 Rehabilitation, Pecan Street Revised Survey from the County of Riverside, Morongo Band of Mission Proposal, Safe Route to School Improvement Grant from County of Riverside.

**NEW BUSINESS**

**1. Discussion/Action: Customer Concern: Diaz, Maumee Lane, Acct No. 488692D**

- The customer's concern was regarding her water bill being high for the past 10 years. Her bill used to be \$80-\$100 but now is always \$200-350.
- She addressed the board for help because she cannot afford the high cost water bills. She suggested Reimbursements to help pay for the bills, and for an answer as to why her water bills have been stating high usage.



Motion to Table any action until next month's meeting. Also for Diaz to not be charged for any penalties during this period of time until the Field Crew inspects her meter with Diaz present on 11/21/18 at 10:00-11:00 AM made by Director Sanderson and 2<sup>nd</sup> by Director Wargo.

Director Sanderson - Aye  
Director Israel - Aye  
Director Wargo - Aye  
Director Davis - Aye  
Director Lynk - Absent

### OLD BUSINESS

1. Discussion: Interconnection between Morongo Tribal reservoir and Tank #2 and Providing or allowing electric power (Edison) to their production well and reservoir control panel

Motion to table this until next month's meeting, and have this on the agenda as a closed session item made by Director Israel and 2<sup>nd</sup> by Director Sanderson.

Director Sanderson - Aye  
Director Israel - Aye  
Director Wargo - Aye  
Director Davis - Aye  
Director Lynk - Absent

2. Discussion/Action: OSHA Certified Training for District Field Crew and Staff
- Calvin informed the board that management did not hear back from any other vendors that they reached out too.
  - Calvin suggested to move forward with Lancaster Safety Consulting Inc. (LSCI)

Motion to approve OSHA Certified Training through LSCI with maximum of \$10,000 made by Director Israel and 2<sup>nd</sup> by Director Sanderson.

Director Sanderson - Aye  
Director Israel - Aye  
Director Wargo - Aye  
Director Davis - Aye  
Director Lynk - Absent

3. Discussion: Sustainable Groundwater Management Act (SGMA) Update (by General Manager Louie)

## **PUBLIC COMMENTS**

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**\*No Public Comment**

## **GENERAL MANAGER/BOARD COMMENTS**

### **1. Future Agenda Items**

The Board Chair or the majority of the Board may direct staff to investigate and report back to an individual(s) and the Board on matters suggested or direct the General Manager/Board Secretary to place the matter on a future Board meeting.

- **Suggested agenda items from the Public.**
  
- **Suggested agenda items from Management.**
  
- **Suggested agenda items from Board Members.**
  - Director Wargo stated that she may not be at next month's meeting if the school pageant coincides with the meeting.
  - The board all agreed to take a break before deciding if they will need to reconvene to change the Board Meeting Date or Time for next month.

**\*A quick recess was taken at 18:50 hr. and the meeting resumed at 18:57 hr.**

### **2. Management Comments**

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### **3. Board Member Comments**

Board members may speak on items of information not requiring comment or discussion to the Board and public. (3 minutes)

Motion to authorize the General Manger, Calvin Louie to change next month's meeting date or time according to the School Holiday Pageant made by Director Israel and 2<sup>nd</sup> by Director Sanderson.

Director Sanderson - Aye  
Director Israel - Aye  
Director Wargo - Aye  
Director Davis - Aye  
Director Lynk - Absent

### MISCELLANEOUS

1. Future Board Items/Next Board Meeting Date(s)
  - a. Finance & Audit Workshop – Tuesday – December 18, 2018, 5:00 pm - \*Tentative
  - b. Regular Board Meeting – Tuesday – December 18, 2018, 6:00 pm - \*Tentative
  - c. Personnel Committee – None
  - d. San Gorgonio Pass Regional Water Alliance – Alliance Meeting – January 23, 2019

### ADJOURNMENT

\*Note: No motion or roll call vote was made, but there was no objections voiced by either the Board or Public.

Meeting adjourned at 19:03 hr. on November 20, 2018.

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Robert Lynk, Board Chair  
Board of Directors  
Cabazon Water District

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Juliana Salcido, Secretary  
Board of Directors  
Cabazon Water District

### ADA Compliance Issues

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# Cabazon Water District

## Profit & Loss

November 2018

	Nov-18	Current YTD	Budget	YTD (42%)
<b>1 REVENUES</b>				
<b>2 OPERATING INCOME</b>				
3 Base Rate - Water Bills	68,861	343,584	811,800	42%
4 Commodity Sales	23,413	166,413	327,500	51%
5 DHPO Contract	16,321	102,655	225,900	45%
6 Fire Sales - Water Bills	226	1,128	2,500	45%
7 Fire Flow Income	-	-	400	0%
8 Penalty Fees - Water Bills	4,589	20,334	48,300	42%
9 New Account Fees - Water Bills	125	725	1,800	40%
10 Incident Fee - Water Bills	-	-	400	0%
11 Returned Check Fees	90	270	600	45%
12 Basic Facilities Fee	-	-	64,900	0%
13 Stand By Fees - Tax Revenue	-	15,486	113,600	14%
<b>14 TOTAL OPERATING INCOME</b>	<b>113,624</b>	<b>650,596</b>	<b>1,597,700</b>	<b>41%</b>
<b>15 NON-OPERATING INCOME</b>				
16 Property Taxes	-	1,145	60,900	2%
17 Cell Tower Lease Income	2,046	10,231	22,100	46%
18 Misc. Non-Operating Income	-	-	-	0%
19 Interest Income	538	5,661	11,200	51%
<b>20 TOTAL NON-OPERATING INCOME</b>	<b>2,584</b>	<b>17,037</b>	<b>94,200</b>	<b>18%</b>
<b>21 TOTAL REVENUES</b>	<b>116,208</b>	<b>667,633</b>	<b>1,691,900</b>	<b>39%</b>
<b>22 EXPENSES</b>				
<b>23 PAYROLL</b>				
24 Directors Fees	1,300	7,100	20,000	36%
25 Management & Customer Service				
26 Customer Accounts	4,445	22,661	51,700	44%
27 Business Admin Manager	4,920	31,871	66,800	48%
28 Office Assistant	2,962	9,692	-	0%
29 General Manager	6,662	36,595	84,100	44%
30 Total Management & Customer Service	18,990	100,819	202,600	50%
31 Field Workers	11,983	62,790	146,300	43%
32 Employee Benefits Expense				
33 Workers Comp.	1,013	4,177	8,800	47%
34 Employee Health Care	8,311	38,926	86,800	45%
35 Pension	4,182	23,188	67,800	34%
36 Total Employee Benefits Expense	13,506	66,291	163,400	41%
37 Payroll Taxes	2,559	14,756	29,300	50%
<b>38 TOTAL PAYROLL</b>	<b>48,338</b>	<b>251,755</b>	<b>561,600</b>	<b>45%</b>
<b>39 OPERATIONAL EXPENSES</b>				
40 Facilities, Wells, T&D				
41 Lab Fees	749	4,152	8,500	49%
42 Site Landscaping & Maintenance	-	180	700	26%
43 Meters	-	300	4,600	7%

## Cabazon Water District

### Profit & Loss

November 2018

	Nov-18	Current YTD	Budget	YTD (42%)	
44	Generator Service Contractor	-	1,525	1,300	117%
45	Utilities - Wells	9,544	48,507	126,100	38%
46	SCADA	-	137	300	46%
47	Line R&M Contractor	-	-	12,500	0%
48	Line R&M Materials	6,049	13,978	60,000	23%
49	Well Maintenance	1,035	5,458	36,200	15%
50	Security	953	8,562	18,400	47%
51	Engineering Services	2,862	19,542	48,600	40%
52	Chlorinators	-	-	100	0%
53	Facilities, Wells, T&D - Other	-	5,012	10,000	50%
54	<b>Total Facilities, Wells, T&amp;D</b>	<b>21,192</b>	<b>107,352</b>	<b>327,300</b>	<b>33%</b>
55	Utilities - Office				
56	Electricity	1,116	8,560	15,900	54%
57	Gas	63	170	710	24%
58	Telephone	799	3,948	9,500	42%
59	Trash Pickup & Office Cleaning	364	1,849	4,400	42%
60	<b>Total Utilities - Office</b>	<b>2,341</b>	<b>14,527</b>	<b>30,510</b>	<b>48%</b>
61	Office Expenses				
62	Water Billing System	177	886	2,100	42%
63	Supplies & Equipment	82	7,845	9,700	81%
64	Copier and Supplies	237	5,063	6,000	84%
65	Dues & Subscriptions	-	-	1,700	0%
66	Postage	691	2,746	7,700	36%
67	Printing & Publications	-	509	6,100	8%
68	Leases & Rents	82	165	300	55%
69	Computer Services	2,697	10,754	36,800	29%
70	Office Radio	-	-	500	0%
71	Office Storage	500	2,500	6,200	40%
72	Air Conditioning Servicing	398	1,990	4,600	43%
73	Fire Alarm System Servicing	52	260	700	37%
74	Office Expenses - Other	225	546	1,300	42%
75	<b>Total Office Expenses</b>	<b>5,141</b>	<b>33,264</b>	<b>83,700</b>	<b>40%</b>
76	Support Services				
77	Temporary Labor	-	-	10,000	0%
78	Financial Audit	-	7,855	22,100	36%
79	Accounting	2,677	18,709	36,000	52%
80	Legal Services	4,615	31,759	53,600	59%
81	Bank Service Charges	65	371	700	53%
82	Payroll Service	295	1,781	4,100	43%
83	Website Support	75	375	1,700	22%
84	General Liability Insurance	1,946	9,257	21,000	44%
85	<b>Total Support Services</b>	<b>9,673</b>	<b>70,107</b>	<b>149,200</b>	<b>47%</b>
86	Training/Travel	484	2,175	41,000	5%

## Cabazon Water District

### Profit & Loss

November 2018

	Nov-18	Current YTD	Budget	YTD (42%)
87 Other Fees/SWRCB	350	3,705	6,200	60%
88 Service Tools & Equipment				
89 Shop Supplies and Small Tools	143	2,540	21,100	12%
90 Vehicle Fuel	2,617	5,969	12,800	47%
91 Employee Uniforms	419	777	1,500	52%
92 Safety	-	-	500	0%
93 Tractor Expenses	-	1,856	1,000	186%
94 Equipment Rental	-	-	2,100	0%
95 Service Trucks - R&M	-	3,134	13,900	23%
96 Water Ops Phone & Internet	88	440	900	49%
97 Total Service Tools & Equipment	3,267	15,788	53,800	29%
98 <b>NON-OPERATING EXPENSES</b>				
99 Grant & Loan Processing Fee	-	1,325	1,600	83%
100 DWR Interest Expense	-	4,978	10,300	48%
101 DHPO Interest Expense	-	5,162	9,800	53%
102 Bad Debt Expense	-	-	1,200	0%
103 Miscellaneous	-	-	1,600	0%
104 Prior Year Income / Expense	-	-	-	0%
105 Depreciation Expense	-	-	266,300	0%
106 <b>TOTAL NON-OPERATING EXPENSES</b>	-	11,465	290,800	4%
107 <b>TOTAL EXPENSES</b>	90,786	510,139	1,544,110	33%
108 <b>TOTAL INCOME BEFORE CAPITAL &amp; GSA</b>	25,422	157,494	147,790	107%
109 DHPO Capacity Credit	(1,750)	(8,750)	(21,000)	42%
<b>CAPITAL PROJECTS</b>				
110 Main Street Improvements (Icehouse Imp.)	-	(29,280)	(60,000)	49%
111 Meter Replacements & Other Capital	(4,121)	(9,048)	(22,000)	41%
112 New Vehicle Purchase	-	-	-	0%
113 Vehicle Upgrades	-	(8,419)	-	0%
114 <b>TOTAL CAPITAL PROJECTS</b>	(4,121)	(46,748)	(82,000)	57%
115 <b>DEBT - PRINCIPAL</b>				
116 Debt Service Principal - DWR	-	(19,367)	(38,400)	50%
117 Debt Service Principal - DHPO (Zion)	-	(39,435)	(78,900)	50%
118 <b>TOTAL DEBT - PRINCIPAL</b>	-	(58,802)	(117,300)	50%
119 <b>SGMA / GSA</b>	(2,298)	(8,632)	(60,000)	14%
120 <b>NET INCOME / (LOSS)</b>	<b>17,254</b>	<b>34,562</b>	<b>(132,510)</b>	

*No assurance is provided on these financial statements.*

*The financial statements do not include a statement of cash flows.*

*Substantially all disclosures required by accounting principles generally accepted in the United States are not included.*

# Cabazon Water District

## Balance Sheet

November 30, 2018

Nov 30, 18

1	<b>ASSETS</b>	
2	Current Assets	
3	Checking/Savings	
4	General Bank Account-Chase	169,890.06
5	Payroll Bank Account-Chase	66,365.25
6	Trust Account-Chase (Cust. Deposits)	16,833.85
7	Local Petty Cash	100.00
8	Total Checking/Savings	<u>253,189.16</u>
9	Accounts Receivable	219,772.71
10	LAIF	561,847.38
11	Bank of NY Trustee Accounts	57,263.50
12	Prepaid Expenses	12,832.78
13	Inventory Total	<u>93,672.29</u>
14	Total Other Current Assets	<u>945,388.66</u>
15	Total Current Assets	<u>1,202,336.71</u>
16	Fixed Assets	
17	Construction in Process	
18	CIP Cabazon Outlets Expansion	9,692.35
19	CIP Super Map	19,014.54
20	CIP 50100 Main St. Property	<u>85,459.67</u>
21	Total Construction in Process	114,166.56
22	Tools and Equipment	123,318.86
23	Source of Supply	1,552,225.75
24	Transmission & Distribution	10,216,143.09
25	Buildings & Structures	12,280.54
26	Water Treatment	8,800.00
27	Office Furniture and Equipment	71,807.74
28	Intangible Plant	11,032.00
29	Vehicles	106,308.86
30	Land	689,548.38
31	Accumulated Depreciation	<u>-5,352,138.26</u>
32	Total Fixed Assets	<u>7,553,493.52</u>
33	<b>TOTAL ASSETS</b>	<u><u>8,755,830.23</u></u>
34	<b>LIABILITIES &amp; EQUITY</b>	
35	Liabilities	
36	Current Liabilities	
37	Accounts Payable	14,674.45
38	Other Current Liabilities	
39	Misc Short Term Liability	
40	Customer Deposits	
41	Customer Deposits - Co 1	5,950.00
42	Customer Deposits - Co 2	<u>5,134.21</u>
43	Total Customer Deposits	11,084.21
44	Accrued Vacation Pay	10,050.64
45	DWR-HS Payable - Current	38,424.74

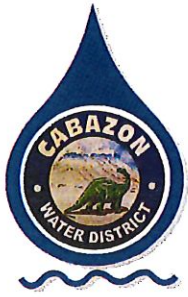


# Cabazon Water District

## Balance Sheet

November 30, 2018

		<b>Nov 30, 18</b>
46	Current Portion Zion's Bank Ln	78,870.46
47	Accrued Payroll	7,565.16
48	Accrued Payroll Taxes	553.24
49	Accrued Interest	5,224.99
50	Accrued Expenses	6,418.60
51	Employee Deductions	988.75
52	Total Other Current Liabilities	<u>159,180.79</u>
53	Total Current Liabilities	173,855.24
54	Long Term Liabilities	
55	DWR-H Loan Payable (Payoff '26)	318,499.96
56	Zion's Bank Long Term (2023)	335,744.96
57	RCEDA Loan Payable	300,000.35
58	Total Long Term Liabilities	<u>954,245.27</u>
59	Total Liabilities	<u>1,128,100.51</u>
60	Total Equity	<u>7,627,729.72</u>
61	<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>8,755,830.23</u></b>



# Attempt Theft of Fire Hydrant 12/12/2018



Cabazon Water District  
14618 Broadway Street  
P.O. Box 297  
Cabazon, California 92230

Bus. (951) 849-4442

Fax (951) 849 2519



- a. Water was being discharged to the south. There is a barbed wired fence approximately 3 feet or less. The distance is not enough to fit a vehicle between the fence and fire hydrant without causing damage to both.
- b. This coupled with the absence of tire track and the fact the fire hydrant had no outside evidence of impact.
- c. Wolny discovered one bolt was missing on the base of the fire hydrant and all the rest were loose, not torqued down.
- d. Morgan detected the below ground gate valve was already shut-down. The discharging water from the base of the fire hydrant as from the residual pressure between the gate valve and the base of the fire hydrant as it was in Morgan's opinion the gate valve wasn't seated properly allowing water to still flow.
- e. Morgan and Wolny observed foot prints around the hydrant. It appear to be recent. This is based on the fact Cabazon is windy a majority of the time. Blowing sand and dirt generally lightens the imprint and eventually erases it.
- f. Morgan also found a functional magnetic slim bar folding rechargeable LED handheld light near the fire hydrant.

Cabazon Water District  
14618 Broadway Street  
P.O. Box 297  
Cabazon, California 92230

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**TWENTYNINE PALMS WATER DISTRICT**  
72401 HATCH ROAD, TWENTYNINE PALMS, CA 92277-2935  
760.367.7546 PHONE 760.367.6612 FAX

TO:	BOARD OF DIRECTORS
DATE:	DECEMBER 19, 2018
FROM:	RAY KOLISZ, GENERAL MANAGER
SUBJECT:	DISCUSSION OF COMMUNITY WATER SYSTEM ALLIANCE FORMATION AND APPROVAL TO CONTRIBUTE FUNDING

**BACKGROUND AND DISCUSSION**

As previously reported as part of the SMART initiative, we have been working to form an alliance of community water systems to give voice to elected officials who represent disadvantaged communities as is the case with Twentynine Palms Water District (TPWD). This is particularly important given that proposals to tax water at the meter have already surfaced for re-consideration by the legislature during 2019. We are also expecting the State Water Board to release draft economic feasibility guidelines that will impact the standard for Chromium 6 and other constituents.

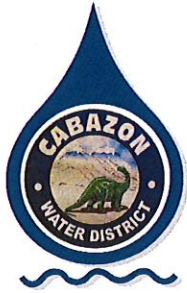
On November 30, 2018, TPWD helped to organize and lead a gathering of 22 general managers and board members representing 14 water agencies stretching from Watsonville to the high desert and the Inland Empire to "jump-start" the Community Water System Alliance (CWSA). The California Association of Mutual Water Companies ("CalMutuals") is willing to act as fiscal sponsor. This avoids having to start a new water association. CalMutuals will manage accounting and the advocacy coordination on behalf of the group.

Among several needs, CWSA will use the funds to develop briefing materials reflecting the needs of disadvantaged communities, such as TPWD, that are successfully fending for ourselves. The funds will also be used to help poorer water districts send their representatives to public hearings in Sacramento and around the state. The original draft budget estimated costs at \$60,000 for one year, which those assembled on November 30<sup>th</sup> thought was too modest given the level of interest and need to have participation at the hearings and meetings ahead especially in Sacramento.

The group has so far agreed that residents of well-functioning disadvantaged communities should not be taxed to benefit chronically failing water systems in other parts of the state. We have agreed to work to find alternative funding sources that will also be available to agencies such as TPWD. The group has also agreed to look at other forms of mutual aid between well-functioning water systems and those that may be at the brink of failing.

## **RECOMMENDATION**

Agencies that sponsor the initiative at \$10,000 or more will be part of a policy council that will guide the CWSA. TPWD has been urging others to support the effort, and it is thus my recommendation that TPWD agree to engage at the \$10,000 level. Upon approval from the Board the CWSA will draft a Memorandum of Understanding (MOU) to be presented to the Board for consideration.



## MEMORANDUM

DATE: December 13, 2018  
TO: Board of Directors  
FROM: C. Louie – General Manager  
SUBJ: Diaz, Zaida – 48869 Maumees Ln., Cabazon, CA – Water Account #1-48869ZD  
cc: Koumparis  
Salcido  
Morgan

---

### SUMMARY

On 11/14/2018, Koumparis issued Work Order #12534 (WO) to Water Technician II (Wolny) to conduct a field investigation to determine if there was any “odd” usage or visible signs of a leak.

On 11/20/2018, Diaz petition the Board disputing her high usage and denied any leaks on her side of the water meter and alleged the water meter is reading inaccurately.

On 11/21/2018, Morgan and I (Louie) conducted another field investigation to determine if there was a leak or was it a faulty water meter.

It should be noted that a **new water meter was installed** on 07/23/2018 (WO #12164 – Water Meter Serial Number 232146 with a “0” (zero) reading. The old water meter’s serial number was 113665 with a closing reading of 367500).

### STATEMENT OF FACTS

Morgan and I (Louie) arrived at Diaz’s residence on Maumees Ln. and with both Mr. & Mrs. Diaz present, they provided us (Morgan and Louie) verbal assurance that all household appliances requiring water was shut-off.

We observed water meter #232146 triangle and the needle not spinning. I (Louie) offered to remove water meter #232146, transport it to a State certified “weights & balance” testing facility with the stipulation, if the water meter test result are within the State’s pre-determined tolerances (PASS), then the water customer would have to reimburse the water district for all cost pertaining to testing the water meter. The Diaz’s declined.

This is in accordance to the **Cabazon Water District's Rules & Regulations Governing Water Service:**

## **Article 8 METERS**

### **8.3 METER TESTS**

*If an owner desires to have the meter serving the owner's premises tested, he or she shall first deposit a fee with the District. Fees for testing meters shall be determined by the Board of Directors from time to time. The owner may be present when the meter is tested. The meter will be tested at an independent testing facility. The owner must deposit with the District an amount of cash adequate to cover the estimated costs of removal and replacement, handling, and testing of the meter. The District's estimate of such charges shall be final. Should the meter register more than three percent fast, the deposit will be refunded, but should the meter register less than three percent fast, the deposit will be retained by the District.*

#### **Diaz Credit History with the District**

Since 2014 at the Maumee Ln. location, Diaz has been either or both **Yellow and Red Tagged**, with interest and penalties assessed to her water account nearly each month.

Since 2015 at the Maxine Avenue location, Diaz has been either or both Yellow and Red Tagged, with interest and penalties assessed to her water account nearly each month. This water account as an outstanding balance of \$770.37.

#### **RECOMMENDATION**

Based on the above facts, Management is recommending:

1. Water meter #232146 be tested in the manner prescribed in Article 8.3 Meter Tests;
2. If the Diaz decline to adhere to the rules set forth in Article 8.3, the water customer should be required to render payment in full to the District.

Management have formulated the opinion that the excessive water usage is the water customer's responsibility based on mine (Louie) and Morgan's observation of the water meter not spinning, coupled with the verbal claim made by Mr. & Mrs. Diaz that all water operating household appliances were turned off.



**Customer Transaction Summary**

**Customer Information**  
 Account No: 1-48869ZD  
 ZAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**  
 Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
10/18/2018	Payment				432.39	-132.00	300.39
10/22/2018	Penalty				300.39	29.04	329.43
10/22/2018	Interest				329.43	4.36	333.79
10/31/2018	Charge	10/11/2018	11400	3300	333.79	172.27	506.06
11/14/2018	Misc - TAG				506.06	10.00	516.06
11/29/2018	Charge	11/08/2018	13000	1600	516.06	97.13	613.19

# Customer Transaction Summary

**Customer Information**

Account No: 1-48869ZD  
 ZAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
01/11/2018	Misc - TAG				230.76	10.00	240.76
01/16/2018	Payment				240.76	-171.52	69.24
01/22/2018	Penalty				69.24	5.92	75.16
01/22/2018	Interest				75.16	0.89	76.05
01/31/2018	Charge	01/10/2018	351900	1900	76.05	110.39	186.44
02/14/2018	Misc - TAG				186.44	10.00	196.44
02/20/2018	Payment				196.44	-86.05	110.39
02/21/2018	Penalty				110.39	10.04	120.43
02/21/2018	Interest				120.43	1.51	121.94
02/28/2018	Charge	02/12/2018	353300	1400	121.94	88.29	210.23
03/15/2018	Misc - TAG				210.23	10.00	220.23
03/19/2018	Payment				220.23	-131.94	88.29
03/21/2018	Penalty				88.29	7.83	96.12
03/21/2018	Interest				96.12	1.17	97.29
03/29/2018	Charge	03/13/2018	355500	2200	97.29	123.65	220.94
04/12/2018	Misc - TAG				220.94	10.00	230.94
04/16/2018	Payment				230.94	-107.29	123.65
04/23/2018	Penalty				123.65	11.37	135.02
04/23/2018	Interest				135.02	1.70	136.72
04/30/2018	Charge	04/12/2018	359000	3500	136.72	181.11	317.83
05/14/2018	Misc - TAG				317.83	10.00	327.83
05/16/2018	Payment				327.83	-146.72	181.11
05/21/2018	Penalty				181.11	17.11	198.22
05/21/2018	Interest				198.22	2.57	200.79
05/31/2018	Charge	05/14/2018	360400	1400	200.79	88.29	289.08
06/14/2018	Misc - TAG				289.08	10.00	299.08
06/18/2018	Payment				299.08	-210.79	88.29
06/21/2018	Penalty				88.29	7.83	96.12
06/21/2018	Interest				96.12	1.17	97.29
06/28/2018	Charge	06/13/2018	362600	2200	97.29	123.65	220.94
07/11/2018	Misc - TAG				220.94	10.00	230.94
07/17/2018	Payment				230.94	-107.29	123.65
07/23/2018	Penalty				123.65	11.37	135.02
07/23/2018	Interest				135.02	1.70	136.72
07/30/2018	Charge	07/26/2018		4900	136.72	242.99	379.71
08/15/2018	Misc - TAG				379.71	10.00	389.71
08/20/2018	Payment				389.71	-146.72	242.99
08/21/2018	Penalty				242.99	23.30	266.29
08/21/2018	Interest				266.29	3.49	269.78
08/30/2018	Charge	08/09/2018	1900	1900	269.78	110.39	380.17
09/13/2018	Misc - TAG				380.17	10.00	390.17
09/17/2018	Payment				390.17	-279.78	110.39
09/17/2018	Penalty				110.39	10.04	120.43
09/24/2018	Interest				120.43	1.51	121.94
09/27/2018	Charge	09/10/2018	8100	6200	121.94	300.45	422.39
10/10/2018	Misc - TAG				422.39	10.00	432.39

WO Number 00000012534

WO Code & Description: O23 CUST. COMPLAINT

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 11/14/2018  
 PROCESS DATE: 11/14/2018  
 PROCESS TIME: 03:30 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: DW

**Comments:**

CHECK OUT SITUATION SEE IF ANY ODD USAGE OR5 LEAKS

**INFORMATION FROM THE FIELD**

OLD METER READING: 13000.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 13000.00000 DATE: 11/08/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED:  / /

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000012562

WO Code & Description: O06 CHECK FOR ACTIVITY

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 11/21/2018  
 PROCESS DATE: 11/21/2018  
 PROCESS TIME: 09:00 AM  
 REQUESTED BY: calvin  
 ASSIGNED TO: FLD

**Comments:**

TEST METER PER BOARD, WAIVE INTEREST AND PENALTIES FOR THIS MONTH 11/20/2018 AND DECEMBER  
 PHONE NUMBER 760-902-7936

**INFORMATION FROM THE FIELD**

OLD METER READING: 13000.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 13000.00000 DATE: 11/08/2018  
 WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: //

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



*Cabazon Water District*

14816 Broadway Street • P.O. Box 297  
Cabazon, California 92230

**48869 Maumees Ln., Cabazon, CA  
Water Acct #1-48869ZD  
Diaz, Zaida**

- **On 11/14/2018, Water Customer Diaz, Zaida residing and having water services at 48869 Maumees Ln., Cabazon, CA – Water Acct #1-48869ZD submitted a Customer Complaint Form regarding her water consumption rising cost at the above indicated address.**
- **A visit to her front yard at the Maumees Ln. location showed she had six (6) to eight (8) palm trees and lawn that had a few burnt spots.**
- **Palm trees require constant watering and during the winter months, they need to stay warm as possible to survive.**
- **Since 2014 at the Maumees Ln. location, Diaz has been either or both Yellow and Red Tagged, with interest and penalties assessed to her water account nearly each month.**
- **Since 2015 at the Maxine Avenue location, Diaz has been either or both Yellow and Red Tagged, with interest and penalties assessed to her water account nearly each month. This water account as an outstanding balance of \$770.37**
- **Management recommends Diaz be DENIED any relief of her current water bill. This is based on another water account she had in her name on Maxine Ave. That still has a outstanding balance of \$770.37 which Management is looking at assessing her current water account with the outstanding amount.**



## MEMORANDUM

DATE: November 15, 2018  
TO: Board of Directors  
FROM: Calvin Louie – General Manager  
SUBJ: RE: Diaz, Zaida – 48869 Maumee Ln., Cabazon, CA – Water Acct #1-48869ZD  
cc: Salcido  
Koumparis  
Morgan

---

### SUMMARY

On 11/14/2018, Water Customer Diaz, Zaida residing and having water services at 48869 Maumee Ln., Cabazon, CA – Water Acct #1-48869ZD submitted a Customer Complaint Form regarding her water consumption rising cost at the above indicated address.

Diaz also requested she be placed on the agenda to address the Cabazon Water District (the “District”) Board of Directors (the “Board”).

### STATEMENT OF FACTS

Diaz expressed her concerns of the rising cost of water usage. A visit to her front yard at the Maumee Ln. location showed she had six (6) to eight (8) palm trees and lawn that had a few burnt spots.

With palm trees, there are two general types of palm leaves. Palmate leaf has lobes fanning out from a common point. Pinnate leaf has individual leaflets branching out on both sides of a common axis.

Facts about palm tree water requirements:

- Most palm trees requires deep watering to make your palm tree retain moisture.
- Watering the palm tree every day for the first week when planted. Then every other day the second week, and then three (3) times a week there after.

- Adjust watering levels based on the season.

**Palms do most of their growing during the summer's warm months so they will need a lot of moisture to keep up with the expelling of energy they require to grow. Water frequently during this period to maintain moisture content just below the surface.**

Winter sees little growth and activity for palms so they won't need as much water. Water also cools the soil so during colder months, they need to stay as warm as possible to survive.

### **Diaz Credit History with the District**

**Since 2014 at the Maumee Ln. location**, Diaz has been either or both **Yellow** and **Red Tagged**, with interest and penalties assessed to her water account nearly each month.

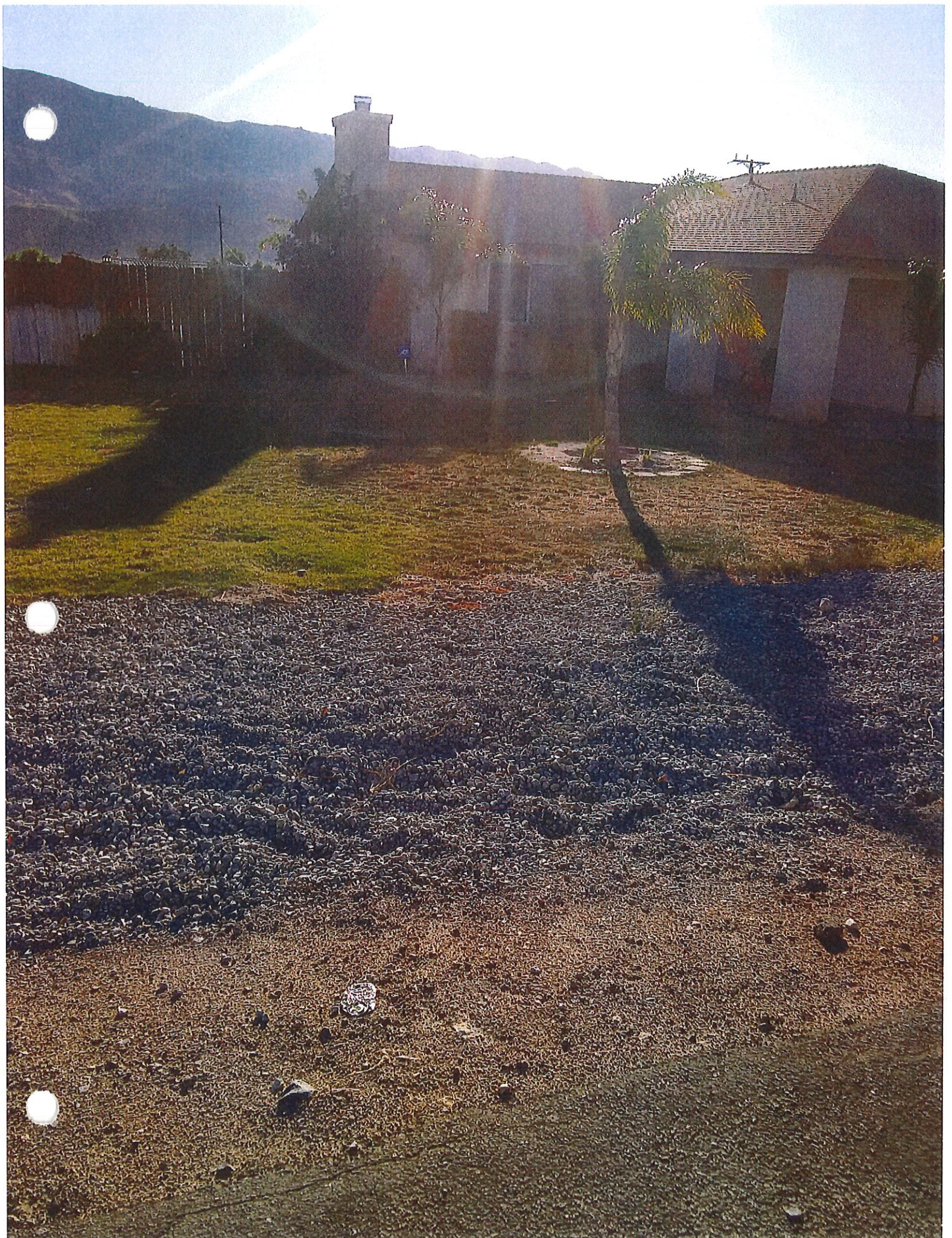
**Since 2015 at the Maxine Avenue location**, Diaz has been either or both **Yellow** and **Red Tagged**, with interest and penalties assessed to her water account nearly each month. This water account as an outstanding balance of \$770.37

### **RECOMMENDATION**

Management recommendation based on the above facts and Diaz's creditworthiness are as follows:

1. **Deny** her request for "Please Help!" except allowing her to make payment arrangements with the District's Customer Accounts Department.
2. **Counsel** her about water conversation, including, but not limited to repairing leaks on her property and remembering to shut-off the water when irrigating. Diaz claims she has a timer to turn ON and OFF her irrigation. As a suggestion, Diaz should confirm the timer is working properly.
3. **Management** will be looking into assessing the Maxine Ave. outstanding water balance of \$770.37 to Diaz's current Maumee Ln. water account. In the past, the District has transferred the outstanding balance to another existing water account, if that account is under the same individual of the delinquent water account. The procedure is in compliance with the law.









# Cabazon Water District

## Customer Complaint Form

NAME: Zaida Diaz CWD ACCT# 488692D

SERVICE ADDRESS: 48869 Maumee Ln, Cabazon.

MAILING ADDRESS: P.O. Box 281

CITY: Cabazon, STATE: CA ZIP: 92230

PHONE: (760) 902-7936

E-mail: ZDiaz03@Yahoo.com

Please briefly describe your concerns.  
Include copies of all supporting documents.

This is briefly description, my concern" is that my water bill has been going up in big increments. I have brought this up to the office and I never get a response of why, maybe a leak?

No.. NO leak  
I also change the timer on my grass to help, and instead of my water bill going down it keeps going up. This issue is getting worse to the point that I cannot afford to pay my water bill.

Please help.

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 LAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
01/22/2014	Penalty				48.19	4.82	53.01
01/22/2014	Interest				53.01	0.72	53.73
01/27/2014	Payment				53.73	-53.73	0.00
01/30/2014	Charge	01/13/2014	237100	1600	0.00	59.15	59.15
02/24/2014	Penalty				59.15	5.92	65.07
02/24/2014	Interest				65.07	0.89	65.96
02/27/2014	Charge	02/13/2014	240100	3000	65.96	100.00	165.96
03/10/2014	Payment				165.96	-66.00	99.96
03/24/2014	Penalty				99.96	10.00	109.96
03/24/2014	Interest				109.96	1.50	111.46
03/31/2014	Charge	03/13/2014	242700	2600	111.46	84.20	195.66
04/09/2014	Payment				195.66	-100.00	95.66
04/22/2014	Penalty				95.66	8.42	104.08
04/22/2014	Interest				104.08	1.26	105.34
04/30/2014	Charge	04/14/2014	245300	2600	105.34	84.20	189.54
05/13/2014	Payment				189.54	-105.34	84.20
05/21/2014	Penalty				84.20	8.42	92.62
05/21/2014	Interest				92.62	1.26	93.88
05/29/2014	Charge	05/15/2014	248500	3200	93.88	107.90	201.78
06/12/2014	Misc - TAG				201.78	10.00	211.78
06/17/2014	Payment				211.78	-100.00	111.78
06/23/2014	Interest				111.78	1.53	113.31
06/23/2014	Penalty				113.31	10.18	123.49
06/30/2014	Charge	06/12/2014	251200	2700	123.49	88.15	211.64
07/10/2014	Misc - TAG				211.64	10.00	221.64
07/14/2014	Payment				221.64	-140.00	81.64
07/22/2014	Penalty				81.64	7.16	88.80
07/22/2014	Interest				88.80	1.07	89.87
07/31/2014	Charge	07/10/2014	253800	2600	89.87	84.20	174.07
08/12/2014	Payment				174.07	-89.87	84.20
08/21/2014	Penalty				84.20	8.42	92.62
08/21/2014	Interest				92.62	1.26	93.88
08/27/2014	Charge	08/11/2014	257400	3600	93.88	123.70	217.58
09/01/2014	Misc - TAG				217.58	10.00	227.58
09/15/2014	Payment				227.58	-103.88	123.70
09/23/2014	Penalty				123.70	11.37	135.07
09/23/2014	Interest				135.07	1.71	136.78
09/30/2014	Charge	09/11/2014	260300	2900	136.78	96.05	232.83
10/09/2014	Payment				232.83	-136.78	96.05
10/21/2014	Penalty				96.05	9.61	105.66
10/21/2014	Interest				105.66	1.44	107.10
10/30/2014	Charge	10/13/2014	263400	3100	107.10	103.95	211.05
11/13/2014	Misc - TAG				211.05	10.00	221.05
11/17/2014	Payment				221.05	-117.10	103.95
11/24/2014	Penalty				103.95	9.40	113.35
11/24/2014	Interest				113.35	1.41	114.76

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 ZAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
11/26/2014	Charge	11/12/2014	265800	2400	114.76	78.24	193.00
12/01/2014	Misc - TAG				193.00	10.00	203.00
12/15/2014	Payment				203.00	-125.00	78.00
12/23/2014	Penalty				78.00	6.80	84.80
12/23/2014	Interest				84.80	1.02	85.82
12/31/2014	Charge	12/11/2014	268600	2800	85.82	92.10	177.92
01/15/2015	Misc - TAG				177.92	10.00	187.92
01/20/2015	Payment				187.92	-95.82	92.10
01/21/2015	Penalty				92.10	8.21	100.31
01/21/2015	Interest				100.31	1.23	101.54
01/29/2015	Charge	01/12/2015	269600	1000	101.54	52.60	154.14
02/01/2015	Misc - TAG				154.14	10.00	164.14
02/18/2015	Payment				164.14	-112.00	52.14
02/24/2015	Penalty				52.14	4.21	56.35
02/24/2015	Interest				56.35	0.63	56.98
02/26/2015	Charge	02/12/2015	272500	2900	56.98	100.85	157.83
03/23/2015	Penalty				157.83	10.09	167.92
03/23/2015	Interest				167.92	2.14	170.06
03/24/2015	Adjustment				170.06	-12.23	157.83
03/24/2015	Payment				157.83	-159.00	-1.17
03/30/2015	Charge	03/16/2015	274500	2000	-1.17	73.70	72.53
04/22/2015	Penalty				72.53	7.25	79.78
04/22/2015	Interest				79.78	1.09	80.87
04/30/2015	Charge	04/15/2015	276500	2000	80.87	73.70	154.57
05/12/2015	Payment				154.57	-80.00	74.57
05/22/2015	Penalty				74.57	7.37	81.94
05/22/2015	Interest				81.94	1.11	83.05
05/28/2015	Charge	05/14/2015	278300	1800	83.05	69.48	152.53
06/01/2015	Misc - TAG				152.53	10.00	162.53
06/16/2015	Payment				162.53	-93.05	69.48
06/23/2015	Penalty				69.48	5.95	75.43
06/23/2015	Interest				75.43	0.89	76.32
06/30/2015	Charge	06/15/2015	281700	3400	76.32	121.60	197.92
07/01/2015	Misc - TAG				197.92	10.00	207.92
07/14/2015	Payment				207.92	-86.32	121.60
07/21/2015	Penalty				121.60	11.16	132.76
07/21/2015	Interest				132.76	1.67	134.43
07/30/2015	Charge	07/16/2015	283400	1700	134.43	67.37	201.80
08/01/2015	Misc - TAG				201.80	10.00	211.80
08/01/2015	Charge	08/13/2015	285600	2200	211.80	77.92	289.72
08/18/2015	Payment				289.72	-144.43	145.29
08/24/2015	Penalty				145.29	5.74	151.03
08/24/2015	Interest				151.03	0.86	151.89
09/01/2015	Misc - TAG				151.89	10.00	161.89
09/21/2015	Payment				161.89	-83.97	77.92
09/22/2015	Penalty				77.92	5.13	83.05

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 IDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
09/22/2015	Interest				83.05	0.77	83.82
09/30/2015	Charge	09/14/2015	287800	2200	83.82	77.92	161.74
10/01/2015	Misc - TAG				161.74	10.00	171.74
10/20/2015	Payment				171.74	-93.82	77.92
10/21/2015	Penalty				77.92	6.79	84.71
10/21/2015	Interest				84.71	1.02	85.73
10/29/2015	Charge	10/13/2015	289700	1900	85.73	71.59	157.32
11/01/2015	Misc - TAG				157.32	10.00	167.32
11/17/2015	Payment				167.32	-95.73	71.59
11/24/2015	Penalty				71.59	6.16	77.75
11/24/2015	Interest				77.75	0.92	78.67
11/30/2015	Charge	11/12/2015	291700	2000	78.67	73.70	152.37
12/09/2015	Payment				152.37	-78.67	73.70
12/21/2015	Penalty				73.70	7.37	81.07
12/21/2015	Interest				81.07	1.11	82.18
12/30/2015	Charge	12/14/2015	293800	2100	82.18	75.81	157.99
01/01/2016	Misc - TAG				157.99	10.00	167.99
01/19/2016	Payment				167.99	-92.18	75.81
01/21/2016	Penalty				75.81	6.58	82.39
01/27/2016	Interest				82.39	0.99	83.38
01/27/2016	Charge	01/13/2016	294600	800	83.38	50.49	133.87
02/01/2016	Misc - TAG				133.87	10.00	143.87
02/16/2016	Payment				143.87	-93.38	50.49
02/23/2016	Penalty				50.49	4.05	54.54
02/23/2016	Interest				54.54	0.61	55.15
02/29/2016	Charge	02/11/2016	295600	1000	55.15	54.71	109.86
03/22/2016	Penalty				109.86	5.47	115.33
03/22/2016	Interest				115.33	1.43	116.76
03/30/2016	Charge	03/14/2016	297500	1900	116.76	73.70	190.46
04/01/2016	Misc - TAG				190.46	10.00	200.46
04/18/2016	Payment				200.46	-126.76	73.70
04/21/2016	Penalty				73.70	6.37	80.07
04/21/2016	Interest				80.07	0.96	81.03
04/28/2016	Charge	04/14/2016	299900	2400	81.03	84.25	165.28
05/01/2016	Misc - TAG				165.28	10.00	175.28
05/19/2016	Payment				175.28	-91.03	84.25
05/23/2016	Penalty				84.25	7.43	91.68
05/23/2016	Interest				91.68	1.11	92.79
05/31/2016	Charge	05/12/2016	301700	1800	92.79	72.89	165.68
06/14/2016	Misc - TAG				165.68	10.00	175.68
06/21/2016	Payment				175.68	-102.79	72.89
06/30/2016	Charge	06/13/2016	303800	2100	72.89	79.52	152.41
07/01/2016	Misc - TAG				152.41	10.00	162.41
07/01/2016	Payment				162.41	-80.00	82.41
07/21/2016	Penalty				82.41	7.24	89.65
07/21/2016	Interest				89.65	1.09	90.74

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 LAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
07/28/2016	Charge	07/13/2016	306400	2600	90.74	92.72	183.46
08/12/2016	Misc - TAG				183.46	10.00	193.46
08/16/2016	Payment				193.46	-100.00	93.46
08/23/2016	Penalty				93.46	8.35	101.81
08/23/2016	Interest				101.81	1.25	103.06
08/31/2016	Charge	08/12/2016	308700	2300	103.06	83.94	187.00
09/12/2016	Payment				187.00	-100.00	87.00
09/21/2016	Penalty				87.00	8.39	95.39
09/21/2016	Interest				95.39	1.26	96.65
09/29/2016	Charge	09/09/2016	310500	1800	96.65	72.89	169.54
10/01/2016	Misc - TAG				169.54	10.00	179.54
10/18/2016	Payment				179.54	-106.65	72.89
10/24/2016	Penalty				72.89	6.29	79.18
10/24/2016	Interest				79.18	0.94	80.12
10/26/2016	Adjustment				80.12	3.80	83.92
10/31/2016	Charge	10/10/2016	312500	2000	83.92	77.31	161.23
11/01/2016	Misc - TAG				161.23	10.00	171.23
11/01/2016	Misc - TG2				171.23	10.00	181.23
11/21/2016	Penalty				181.23	7.73	188.96
11/21/2016	Interest				188.96	2.16	191.12
11/21/2016	Payment				191.12	-100.00	91.12
11/30/2016	Charge	11/10/2016	314400	1900	91.12	75.10	166.22
12/01/2016	Misc - TAG				166.22	10.00	176.22
12/20/2016	Payment				176.22	-101.12	75.10
12/21/2016	Penalty				75.10	6.51	81.61
12/21/2016	Interest				81.61	0.98	82.59
12/28/2016	Charge	12/12/2016	316400	2000	82.59	77.31	159.90
01/11/2017	Misc - TAG				159.90	10.00	169.90
01/17/2017	Payment				169.90	-92.59	77.31
01/23/2017	Penalty				77.31	6.73	84.04
01/23/2017	Interest				84.04	1.01	85.05
01/31/2017	Charge	01/12/2017	318400	2000	85.05	77.31	162.36
02/13/2017	Misc - TAG				162.36	10.00	172.36
02/21/2017	Payment				172.36	-95.65	76.71
02/21/2017	Penalty				76.71	6.67	83.38
02/21/2017	Interest				83.38	1.00	84.38
02/28/2017	Charge	02/09/2017	319900	1500	84.38	66.26	150.64
03/01/2017	Misc - TAG				150.64	10.00	160.64
03/20/2017	Payment				160.64	-80.00	80.64
03/21/2017	Penalty				80.64	6.63	87.27
03/21/2017	Interest				87.27	0.99	88.26
03/30/2017	Charge	03/13/2017	321000	1100	88.26	57.42	145.68
04/01/2017	Misc - TAG				145.68	10.00	155.68
04/17/2017	Payment				155.68	-99.00	56.68
04/24/2017	Penalty				56.68	4.67	61.35
04/24/2017	Interest				61.35	0.70	62.05

Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 IDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
04/27/2017	Charge	04/12/2017	324000	3000	62.05	110.16	172.21
05/31/2017	Charge	05/11/2017	327600	3600	172.21	161.25	333.46
06/01/2017	Misc - TAG				333.46	10.00	343.46
06/20/2017	Payment				343.46	-182.21	161.25
06/21/2017	Penalty				161.25	15.13	176.38
06/21/2017	Interest				176.38	2.27	178.65
06/29/2017	Charge	06/12/2017	331300	3700	178.65	165.09	343.74
07/01/2017	Misc - TAG				343.74	10.00	353.74
07/18/2017	Payment				353.74	-187.00	166.74
07/24/2017	Penalty				166.74	15.67	182.41
07/24/2017	Interest				182.41	2.35	184.76
07/31/2017	Charge	07/12/2017	334900	3600	184.76	161.25	346.01
08/01/2017	Misc - TAG				346.01	10.00	356.01
08/17/2017	Payment				356.01	-194.76	161.25
08/21/2017	Penalty				161.25	15.13	176.38
08/21/2017	Interest				176.38	2.27	178.65
08/31/2017	Charge	08/10/2017	338300	3400	178.65	153.57	332.22
09/14/2017	Misc - TAG				332.22	10.00	342.22
09/18/2017	Payment				342.22	-188.69	153.53
09/21/2017	Penalty				153.53	14.35	167.88
09/21/2017	Interest				167.88	2.15	170.03
09/28/2017	Charge	09/07/2017	341700	3400	170.03	153.57	323.60
10/12/2017	Misc - TAG				323.60	10.00	333.60
10/18/2017	Misc - TG2				333.60	10.00	343.60
10/18/2017	Payment				343.60	-343.60	0.00
10/31/2017	Charge	10/09/2017	345700	4000	0.00	176.61	176.61
11/21/2017	Penalty				176.61	17.66	194.27
11/21/2017	Interest				194.27	2.65	196.92
11/30/2017	Charge	11/09/2017	348900	3200	196.92	145.89	342.81
12/14/2017	Misc - TAG				342.81	10.00	352.81
12/18/2017	Payment				352.81	-206.92	145.89
12/21/2017	Penalty				145.89	13.59	159.48
12/21/2017	Interest				159.48	2.04	161.52
12/28/2017	Charge	12/11/2017	350000	1100	161.52	69.24	230.76
01/11/2018	Misc - TAG				230.76	10.00	240.76
01/16/2018	Payment				240.76	-171.52	69.24
01/22/2018	Penalty				69.24	5.92	75.16
01/22/2018	Interest				75.16	0.89	76.05
01/31/2018	Charge	01/10/2018	351900	1900	76.05	110.39	186.44
02/14/2018	Misc - TAG				186.44	10.00	196.44
02/20/2018	Payment				196.44	-86.05	110.39
02/21/2018	Penalty				110.39	10.04	120.43
02/21/2018	Interest				120.43	1.51	121.94
02/28/2018	Charge	02/12/2018	353300	1400	121.94	88.29	210.23
03/15/2018	Misc - TAG				210.23	10.00	220.23
03/19/2018	Payment				220.23	-131.94	88.29



Cabazon County Water District

**Customer Transaction Summary**

**Customer Information**

Account No: 1-48869ZD  
 AIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 1-519131008  
 48-869 MAUMEE  
 CABAZON, CA 92230-

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
03/21/2018	Penalty				88.29	7.83	96.12
03/21/2018	Interest				96.12	1.17	97.29
03/29/2018	Charge	03/13/2018	355500	2200	97.29	123.65	220.94
04/12/2018	Misc - TAG				220.94	10.00	230.94
04/16/2018	Payment				230.94	-107.29	123.65
04/23/2018	Penalty				123.65	11.37	135.02
04/23/2018	Interest				135.02	1.70	136.72
04/30/2018	Charge	04/12/2018	359000	3500	136.72	181.11	317.83
05/14/2018	Misc - TAG				317.83	10.00	327.83
05/16/2018	Payment				327.83	-146.72	181.11
05/21/2018	Penalty				181.11	17.11	198.22
05/21/2018	Interest				198.22	2.57	200.79
05/31/2018	Charge	05/14/2018	360400	1400	200.79	88.29	289.08
06/14/2018	Misc - TAG				289.08	10.00	299.08
06/18/2018	Payment				299.08	-210.79	88.29
06/21/2018	Penalty				88.29	7.83	96.12
06/21/2018	Interest				96.12	1.17	97.29
06/28/2018	Charge	06/13/2018	362600	2200	97.29	123.65	220.94
07/11/2018	Misc - TAG				220.94	10.00	230.94
07/17/2018	Payment				230.94	-107.29	123.65
07/23/2018	Penalty				123.65	11.37	135.02
07/23/2018	Interest				135.02	1.70	136.72
07/30/2018	Charge	07/26/2018		4900	136.72	242.99	379.71
08/15/2018	Misc - TAG				379.71	10.00	389.71
08/20/2018	Payment				389.71	-146.72	242.99
08/21/2018	Penalty				242.99	23.30	266.29
08/21/2018	Interest				266.29	3.49	269.78
08/30/2018	Charge	08/09/2018	1900	1900	269.78	110.39	380.17
09/13/2018	Misc - TAG				380.17	10.00	390.17
09/17/2018	Payment				390.17	-279.78	110.39
09/24/2018	Penalty				110.39	10.04	120.43
09/24/2018	Interest				120.43	1.51	121.94
09/27/2018	Charge	09/10/2018	8100	6200	121.94	300.45	422.39
10/10/2018	Misc - TAG				422.39	10.00	432.39
10/18/2018	Payment				432.39	-132.00	300.39
10/22/2018	Penalty				300.39	29.04	329.43
10/22/2018	Interest				329.43	4.36	333.79
10/31/2018	Charge	10/11/2018	11400	3300	333.79	172.27	506.06
11/01/2018	Misc - TAG				506.06	10.00	516.06U

WO Number 00000006237

WO Code & Description: O14 CUST. LEAK.

**INFORMATION ASSIGNED BY OFFICE**

NAME: <u>ZAIDA DIAZ</u>	PHONE NO.: <u>(760)902-7936</u>
SERVICE ID: <u>1-519131008</u>	ISSUE DATE: <u>01/18/2011</u>
ACCOUNT NO: <u>1-48869ZD</u>	PROCESS DATE: <u>01/18/2011</u>
ROUTE NO: <u>1</u> READ SEQ: <u>00015</u>	PROCESS TIME: <u>03:00 PM</u>
ADDRESS: <u>48-869 MAUMEE</u>	REQUESTED BY: _____
METER NUMBER: <u>232146</u>	ASSIGNED TO: _____

**Comments:**

check if meter is spinning. water usage went up. call with results

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000    OLD METER #: 232146    REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_    NEW METER #: \_\_\_\_\_    SEAL #: \_\_\_\_\_

**Comments:**

READ METER NOT SPINNING CALLED CUSTOMER. LEFT MESSAGE. TOLD HER READ WAS DOWN AGAIN THIS MONTH. 1400 QFT

UTILITY NOTES: \_\_\_\_\_    PREVIOUS READ: 11400.00000    DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_    DATE COMPLETED: 01/19/2011

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008466

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 11/17/2014  
 PROCESS DATE: 11/17/2014  
 PROCESS TIME: 08:30 AM  
 REQUESTED BY: \_\_\_\_\_  
 ASSIGNED TO: \_\_\_\_\_

**Comments:**

When you read for the month call 760-902-7936 or 760-962-7936

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

CALLED BEFORE READING. NO ANSWER, LEFT BLUE TAG WITH READ READ FOR THE MONTH -265800. CALLED 8:45-11/18/2014

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 11/26/2014

Labor Charges			
Part #	Rate	Hours	Amount
Total Labor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000009006

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 06/25/2015  
 PROCESS DATE: 06/25/2015  
 PROCESS TIME: 01:30 PM  
 REQUESTED BY: Ellen  
 ASSIGNED TO: FLD

**Comments:**

REread high

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

BLUE TAGGED METER SPINNING SLOWLY, READ IS CORRECT IN PSION.

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/29/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000010748

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 04/19/2017  
 PROCESS DATE: 04/19/2017  
 PROCESS TIME: 09:30 AM  
 REQUESTED BY: ellen  
 ASSIGNED TO: CM

**Comments:**

REREAD HIGH USAGE

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #:  
 NEW METER READING: NEW METER #: SEAL #:

**Comments:**

METER IS NOT SPINNING , HOUSE HAS GREEN LAWN. BLUE TAGGED HIGH USAGE

UTILITY NOTES: PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: DATE COMPLETED: 04/19/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000011332

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)902-7936

SERVICE ID: 1-519131008

ISSUE DATE: 10/10/2017

ACCOUNT NO: 1-48869ZD

PROCESS DATE: 10/10/2017

ROUTE NO: 1 READ SEQ: 00015

PROCESS TIME: 08:30 AM

ADDRESS: 48-869 MAUMEE

REQUESTED BY: ellen

METER NUMBER: 232146

ASSIGNED TO: CM

**Comments:**

REREAD HIGH USAGE (345700) LEAVE TAG

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ IN EDIT CORRECT LEFT TAG REREAD 3458 (100CFT IN ONE DAY)

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 10/10/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 000000011394

WO Code & Description: 102 TURN METER ON

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 10/18/2017  
 PROCESS DATE: 10/18/2017  
 PROCESS TIME: 09:30 AM  
 REQUESTED BY: ellen  
 ASSIGNED TO: CM

**Comments:**

Restore service paid to zero balance \$343.60.

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

SERVICE RESTORED ZERO WATER

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 10/18/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000012164

WO Code & Description: O12 CHANGE OUT METER

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)902-7936

SERVICE ID: 1-519131008

ISSUE DATE: 07/23/2018

ACCOUNT NO: 1-48869ZD

PROCESS DATE: 07/23/2018

ROUTE NO: 1 READ SEQ: 00015

PROCESS TIME: 11:00 AM

ADDRESS: 48-869 MAUMEE

REQUESTED BY: CLAY

METER NUMBER: 232146

ASSIGNED TO: CM

**Comments:**

CHANGE OUT METER AND CUSTOMER VALVE

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

OUT METER-113665-READ 367500 IN METER 232146-READ-0 NEW CUSTOMER VALVE

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/25/2018

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



WO Number 00000012331

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 1-519131008  
 ACCOUNT NO: 1-48869ZD  
 ROUTE NO: 1 READ SEQ: 00015  
 ADDRESS: 48-869 MAUMEE  
 METER NUMBER: 232146

PHONE NO.: (760)902-7936  
 ISSUE DATE: 09/11/2018  
 PROCESS DATE: 09/11/2018  
 PROCESS TIME: 08:30 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: CM

**Comments:**

REREAD EXTREME IS METER SPINNING (8100) LEAVE TAG

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT/ LEFT TAG/ METER SPINNING SLOWLY 1900-8200

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 09/11/2018

Labor Charges			
Portion	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000012419

WO Code & Description: O10 RE-READ

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)902-7936

SERVICE ID: 1-519131008

ISSUE DATE: 10/10/2018

ACCOUNT NO: 1-48869ZD

PROCESS DATE: 10/10/2018

ROUTE NO: 1 READ SEQ: 00015

PROCESS TIME: 03:00 PM

ADDRESS: 48-869 MAUMEE

REQUESTED BY: ellen

METER NUMBER: 232146

ASSIGNED TO: OFF

**Comments:**

CALL OWNER WITH READ 760-902-7936 DIAZ

**INFORMATION FROM THE FIELD**

OLD METER READING: 11400.00000 OLD METER #: 232146 REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

TRIED TO CALL BACK ON 10/10/2018 AND NO ANSWER READ 11400

UTILITY NOTES: \_\_\_\_\_ PREVIOUS READ: 11400.00000 DATE: 10/11/2018

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 10/11/2018

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

## CABAZON WATER DIST (002)

<b>Customer Transaction Summary</b>
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**Customer Information**

Account No: 0174J  
 ZAIDA DIAZ  
 P.O. BOX 799  
 CABAZON, CA 92230-

**Location Information**

Location No: 3-0330131  
 51935 MAXINE AVE  
 CABAZON, CA 92230

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
02/03/2015	Misc - RCF				336.22	50.00	386.22
02/03/2015	Payment				386.22	-386.22	0.00
02/26/2015	Charge	02/12/2015	2800	2800	0.00	96.70	96.70
03/23/2015	Penalty				96.70	9.67	106.37
03/23/2015	Interest				106.37	1.45	107.82
03/30/2015	Charge	03/16/2015	7100	4300	107.82	158.95	266.77
04/09/2015	Payment				266.77	-100.00	166.77
04/22/2015	Penalty				166.77	15.90	182.67
04/22/2015	Interest				182.67	2.38	185.05
04/30/2015	Charge	04/15/2015	9800	2700	185.05	92.55	277.60
05/01/2015	Misc - TAG				277.60	10.00	287.60
05/01/2015	Misc - TG2				287.60	10.00	297.60
05/11/2015	Payment				297.60	-100.00	197.60
05/22/2015	Penalty				197.60	9.26	206.86
05/22/2015	Interest				206.86	2.39	209.25
05/28/2015	Charge	05/14/2015	12100	2300	209.25	80.03	289.28
07/27/2015	Misc - RCF				289.28	50.00	339.28
10/15/2015	Misc - LPF				339.28	100.00	439.28
08/17/2017	Misc - INF				439.28	70.00	509.28
08/17/2017	Misc - NM				509.28	261.09	770.37
08/21/2017	Penalty				770.37	8.00	778.37
08/21/2017	Interest				778.37	3.59	781.96
08/22/2017	Adjustment				781.96	-11.59	770.37

WO Number 00000011927

WO Code & Description: O53 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 05/03/2018  
 PROCESS DATE: 05/03/2018  
 PROCESS TIME: 10:00 AM  
 REQUESTED BY: ellen  
 ASSIGNED TO: DW

**Comments:**

CHECK FOR ILLEGAL ACTIVITY.. NEIGHBOR SAID GUY LIVING THERE IN TENT

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

NO ILLEGAL ACTIVITY GUY LIVING IN TENT ON PROPERT.. METER HAS BEEN PULLED AND NEW BOX SPECIAL LOCK

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 05/03/2018

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000011157

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ:00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 08/17/2017  
 PROCESS DATE: 08/17/2017  
 PROCESS TIME: 10:30 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: JD

**Comments:**

PULL METER (FANCY LOCK) AND APPLIED USAGE TO LIENED PROPERTY, PLUS INCIDENT FEE ...

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER PULLED PUT SECOND LIEN ON PROPERTY FOR THEFT AND INCIDENT FEE

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 08/22/2017

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000010105

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 09/01/2016

ACCOUNT NO: 0174J

PROCESS DATE: 09/01/2016

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 10:30 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: ellen

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: FLD

**Comments:**

Check for any illegal activity at this proerty problems in past. Should be locked off

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER STILL LOCKED OFF NO SUSPICIOUS ACTIVITY, READ 12100

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 09/01/2016

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000009419

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 11/18/2015

ACCOUNT NO: 0174J

PROCESS DATE: 11/18/2015

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 09:30 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: \_\_\_\_\_

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: \_\_\_\_\_

**Comments:**

Customer came and said that some one is stilling water, Is there a hose hooked up to this house ?

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

CALVIN CHECKED HOSE WAS TO LINCON ON DATE POLICE REPORT ON THIS, HIGH USAGE

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 12/07/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000009239

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 09/09/2015  
 PROCESS DATE: 09/09/2015  
 PROCESS TIME: 12:30 PM  
 REQUESTED BY: ellen  
 ASSIGNED TO: FLD

**Comments:**

Check for activity

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER STILL OCKED OFF, OWNER CALLED 9/10/2015 AND IS PAING FULL BALANCE ON 9/14/2015 FOR TURN ON

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 09/10/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



WO Number 00000008393

WO Code & Description: O90 INSTALL NEW SERVICE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 10/21/2014  
 PROCESS DATE: 10/21/2014  
 PROCESS TIME: 11:00 AM  
 REQUESTED BY: calvin  
 ASSIGNED TO: JD

**Comments:**

install new service

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER PULLED AND LOCKED OFF.

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 10/30/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008165

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 08/13/2014

ACCOUNT NO: 0174J

PROCESS DATE: 08/13/2014

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 09:00 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: \_\_\_\_\_

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: \_\_\_\_\_

**Comments:**

CHECK IF STILL LOCKED OFF

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

STILL OFF AND LOCKED

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 08/13/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008665

WO Code & Description: 003 RECONNECTION FEE--REG

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 02/03/2015  
 PROCESS DATE: 02/03/2015  
 PROCESS TIME: 02:00 PM  
 REQUESTED BY: EL  
 ASSIGNED TO: JD

**Comments:**

Reconnect meter. Customer paid account to zero.

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

meter change out out meter -77353-452300-in meter 231883-0

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 02/12/2015

**Labor Charges**

Position	Rate	Hours	Amount
Total Labor Charges			

**Equipment Charges**

Description	Rate	Hours	Amount
Total Equipment Charges			

**Material Charges**

Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

**Outside Vendor Charges**

Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

**Charge Summary**

Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008904

WO Code & Description: O53 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 05/20/2015  
 PROCESS DATE: 05/20/2015  
 PROCESS TIME: 01:00 PM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: FLD

**Comments:**

MAKE SURE STILL LOCKED OFF

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

Still locked off, people still there. Send intent to lien and watch for activity.

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 05/28/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008932

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 05/28/2015  
 PROCESS DATE: 05/28/2015  
 PROCESS TIME: 03:00 PM  
 REQUESTED BY: Ellen  
 ASSIGNED TO: FLD

**Comments:**

Check for activity in this meter or the one in the same box.

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

Hocked up illegally into neighbor meter. Locking off and capping. Charge for Doo's and lien

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/01/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	

WO Number 00000008936

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 06/01/2015

ACCOUNT NO: 0174J

PROCESS DATE: 06/01/2015

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 09:30 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: calvin

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: JD

**Comments:**

Ileal activity on shut off pull meter and cap main, lien property and add bill

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

METER PULLED INTENT LETTER WITH WORK ORDER FEES SENT TO OWNER

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/06/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008956

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAITA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 06/11/2015

ACCOUNT NO: 0174J

PROCESS DATE: 06/11/2015

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 08:30 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: ellen

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: FLD

**Comments:**

CHECK IF LOCCKED GET READ

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

STILL LOCKED OFF

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/11/2015

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000008098

WO Code & Description: 130 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 07/29/2014

ACCOUNT NO: 0174J

PROCESS DATE: 07/29/2014

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 01:00 PM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: \_\_\_\_\_

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: \_\_\_\_\_

**Comments:**

Check if meter is on or foo. If on turn off.

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

Meter off house looks vacant. Send intent lettter,

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/29/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	



WO Number 00000008010

WO Code & Description: O53 ACTIVITY IN INACTIVE

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ  
 SERVICE ID: 3-0330131  
 ACCOUNT NO: 0174J  
 ROUTE NO: 2 READ SEQ: 00061  
 ADDRESS: 51935 MAXINE AVE  
 METER NUMBER: \_\_\_\_\_

PHONE NO.: (760)577-0133  
 ISSUE DATE: 07/09/2014  
 PROCESS DATE: 07/09/2014  
 PROCESS TIME: 09:00 AM  
 REQUESTED BY: ELLEN  
 ASSIGNED TO: FLD

**Comments:**

MAKE SUER STILL LOCKED AND OFF.

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_  
 NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

STILL LOCKED OFF.

UTILITY NOTES: METER PULLED SPECIAL LOCK \_\_\_\_\_ PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 07/10/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

WO Number 00000007918

WO Code & Description: 01 RE-READ METER

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 06/19/2014

ACCOUNT NO: 0174J

PROCESS DATE: 06/19/2014

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 04:30 PM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: \_\_\_\_\_

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: \_\_\_\_\_

**Comments:**

Reread meter. Reading high.

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

READ CORRECT

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 06/19/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	

**CABAZON WATER DIST (002)**

**Work Order**

WO Number 00000007650

WO Code & Description: 032 TURN ON WATER

**INFORMATION ASSIGNED BY OFFICE**

NAME: ZAIDA DIAZ

PHONE NO.: (760)577-0133

SERVICE ID: 3-0330131

ISSUE DATE: 02/25/2014

ACCOUNT NO: 0174J

PROCESS DATE: 02/25/2014

ROUTE NO: 2 READ SEQ: 00061

PROCESS TIME: 11:30 AM

ADDRESS: 51935 MAXINE AVE

REQUESTED BY: \_\_\_\_\_

METER NUMBER: \_\_\_\_\_

ASSIGNED TO: \_\_\_\_\_

**Comments:**

Turn water on customer paid in full. shut off

**INFORMATION FROM THE FIELD**

OLD METER READING: 12100.00000 OLD METER #: \_\_\_\_\_ REMOTE METER #: \_\_\_\_\_

NEW METER READING: \_\_\_\_\_ NEW METER #: \_\_\_\_\_ SEAL #: \_\_\_\_\_

**Comments:**

SERVICE RESTORED. READ 444500. CUSTOMER PAID IN FULL.

UTILITY NOTES: METER PULLED SPECIAL LOCK PREVIOUS READ: 12100.00000 DATE: 07/12/2017

WORK DONE BY: \_\_\_\_\_ DATE COMPLETED: 02/25/2014

Labor Charges			
Position	Rate	Hours	Amount
Total Labor Charges			

Equipment Charges			
Description	Rate	Hours	Amount
Total Equipment Charges			

Material Charges				
Part #	Item	Qty.	Unit Price	Total
Total Material Charges				

Outside Vendor Charges			
Vendor	PO Number	Job Date	Amount
Total Vendor Charges			

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
<b>Total</b>	