

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:

Tuesday, November 20, 2018 - 5:00 PM

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

Discussion:

Finance & Audit Committee Report

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

PUBLIC COMMENT

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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:

November 20, 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 October 16, 2018
 - b. Regular Board Meeting Minutes and warrants of October 16, 2018
 - Special Board Meeting Minutes of October 29,2018
- 2. Warrants None
- 3. Awards of Contracts None

UPDATES

1. Update:

San Gorgonio Pass Regional Water Alliance Update

(by Director Israel)

Update:

Manager's Operations Report

(by General Manager Louie)

NEW BUSINESS

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

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

2. Discussion/Action: OSHA Certified Training for District Field Crew and Staff

Discussion:

Sustainable Groundwater Management Act (SGMA) Update

(by General Manager Louie)

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.

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 December 18, 2018, 5:00 pm
 - b. Regular Board Meeting Tuesday December 18, 2018, 6:00 pm
 - c. Personnel Committee None
 - d. San Gorgonio Pass Regional Water Alliance Alliance Meeting January 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, October 16, 2018 - 5:00 PM

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

Director Wargo - Present Director Israel - Present

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

*Note: This meeting was recorded by the District -

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 \$789,897 at month end. The District's total liabilities were approximately \$1.139 million at month end.

Profit and Loss:

- Line 50 Engineering Services: YTD at 50% due to \$8.7K invoice from Krieger & Stewart for Conferences regarding Standby Charges & review of current meter list.
- Line 55 Electricity: YTD is at 38% due to increased office utility bills in the summer months. This is trending as expected given in the last fiscal year, July-September accounted for about 39% of electricity budget.
- Line 78 Accounting: YTD is at 42% due to timing of accounting expenses needed for preparation of the District's accounting records for the annual audit.
- Line 79 Legal Services: YTD is at 30% due to higher than anticipated legal services related to water related issues early in this fiscal year.
- Line 86 Other Fees/SWRCB: YTD is at 54% due to timing of Riverside County Assessment Fees. This \$2K annual fee was paid in August.
- Line 100 DHPO Interest: YTD is at 52% due to timing of when interest payments are made on the debt during the year.

As of September 30th, the fiscal year-to-date net income is \$3,797.

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

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ADJOURNMENT

Motion to adjourn at 17:11 hr. made by Director Wargo and 2nd by Director Israel.

*Note: No call was made.

Meeting adjourned at 17:11 hr. on Tuesday, October 16, 2018

Robert Lynk, Board Chair **Board of Directors Cabazon Water District**

Juliana Salcido, Secretary **Board of Directors Cabazon Water District**

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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:

October 16, 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 - Present**

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

Note: This meeting was recorded by the District -

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.

October 16, 2018 Regular Board Meeting Minutes

1. Approval of:

- Finance and Audit Committee Meeting Minutes and warrants approved by the committee September 18, 2018
- b. Regular Board Meeting Minutes and warrants of September 18, 2018

Motion to approve consent calendar item(s) (a.) Finance and Audit Committee Meeting Minutes and warrants approved by the committee September 18, 2018 (b.) Regular Board Meeting Minutes and warrants of September 18. 2018 made by Director Israel and 2nd by Director Wargo.

Director Sanderson - Aye Director Israel - Aye Director Wargo - Aye **Director Davis - Aye** Director Lynk - Abstain

- 2. Warrants None
- 3. Awards of Contracts None

UPDATES

1. Update:

San Gorgonio Pass Regional Water Alliance Update (by Director Israel)

- Discussion concerning a plan to conserve water.
- Next meeting will not be until January 2019
- 2. Update:

Manager's Operations Report (by General Manager Louie)

- Updates on the Wells, Valves Improvement, and the Department of Water Resources (DWR) Prop 1.
- Update of the Jensen Canyon Fire 10/14/18
- Upgrades of LED spot lights on the service vehicles.
- Funding for the ruptured water pipeline between Mojave Dr. and Taos. 10/14/18
- Calvin presented the new contract for Stanley Security. Comments or Concerns were not expressed by the board.
- Johnathan Morris was introduced and welcomed by the board.

NEW BUSINESS

1. Discussion:

Morongo Band of Mission Indians, John Covington, Water Department Manager - Reservation Services Administrator - Presentation of Interconnection between tribal reservoir and Tank #2 (Millard Pass Rd.) and providing or allowing electric power (Edison) to their production well and reservoir control panel.

- John Covington provided a presentation on interconnection between tribal reservoir and the district's tank #2 to benefit the community.
- Board requested that management obtain more information on the matter and to include it in next month's board meeting agenda

*Note: A quick recess was taken at 19:05 hr. and the meeting resumed at 19:15 hr.

*Note: The Board proceeded to Agenda Old Business:

> Item 2: Proposed Amendment of the District's Fiscal Year 2018-2019 Approved **Budget**

Before discussing Agenda New Business:

➤ Item 1: Customer Concern: Madden, Mission, Acct No. 3-14748TM

For this reason the layout of the minutes will appear different from the original Agenda

OLD BUSINESS

1. Discussion/Action:

Proposed Amendment of the District's Fiscal Year 2018-2019 Approved **Budget**

Cindy Byerrum reviewed the Proposed Amendment of the District's Fiscal Year 2018-2019 with the board.

Motion to approve the Proposed Amendment of the District's Fiscal Year 2018-2019 Approved Budget made by Director Israel and 2nd by Director Davis.

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

NEW BUSINESS

2. Discussion/Action

Customer Concern: Madden, Mission, Acct No. 3-14748TM

October 16, 2018 Regular Board Meeting Minutes

- Amber Madden addressed the board regarding a \$250 non-business hour response fee for Friday 07/20/18.
- Calvin recommended the board to rescind the fee, due to his limited access to customer's water accounts through the tablet. The board did not express any objection.

*Note: No motion was made.

Discussion/Action

Customer Concern: Ruiz, Pecan, Acct No. 2.2058LR

- Encroachment issue on Pecan/Main Street.
- Lydia Ruiz is refusing to pay for any removal or legal fees.
- Board suggest the district pay for the cost to remove the fence.

*Note: No motion was made.

*Note: This item was not on the agenda

> Ben Carney performed a short presentation on OSHA

- Different levels of OSHA violations and their fines were discussed
- Mr. Carney stated that district needs to receive proper and certified training to avoid being fined, whether it be received through LSCI or someone else.
- The board came to the conclusion that management seek out other vendors for cost comparison and then report back to the board in next month's meeting.
- Board requested that they receive a list of OSHA's Requirements for next meeting.

OLD BUSINESS

1. Discussion:

Sustainable Groundwater Management Act (SGMA) Update (by General Manager Louie)

- Meeting has been rescheduled to October, 31st, 2018
- It is under consideration to make the manager meeting open to the public.
- 2. Discussion/Action:

Marking customer water shut-off valves (by Director Wargo and Director Sanderson)

Board came to the agreement that no action needs to be made.

*Note: No action was made

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*Note: No public comment

GENERAL MANAGER/BOARD COMMENTS

1. Future Agenda Items

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- Suggested agenda items from the Public.
- Suggested agenda items from Management.
- Suggested agenda items from Board Members.
 - Director Wargo and Director Israel expressed concern regarding the Interconnection between the Morongo Band of Mission Indians and the Cabazon Water District.
 - Calvin advised that any concerns or comments be addressed in closed session.

Management Comments

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MISCELLANEOUS

- 1. Future Board Items/Next Board Meeting Date(s)
 - a. Finance & Audit Workshop Tuesday November 20, 2018, 5:00 pm
 - b. Regular Board Meeting Tuesday November 20, 2018, 6:00 pm
 - c. Personnel Committee None
 - d. San Gorgonio Pass Regional Water Alliance Alliance Meeting November 28, 2018, 5:00 pm

ADJOURNMENT

Motion to adjourn at 20:00 hr. made by Director Lynk and 2nd by Director Israel.

*Note: No roll call vote was made, but there were no objections voiced to adjourn by either Board or public Meeting adjourned at 20:00 hr. on Tuesday, October 16, 2018

Robert Lynk, Board Chair **Board of Directors Cabazon Water District**

Juliana Salcido, Secretary **Board of Directors Cabazon Water District**

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Cabazon Water District

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SPECIAL BOARD MEETING

MINUTES

Meeting Location:

Cabazon Water District Office 14618 Broadway Street Cabazon, California 92230

Meeting Date:

October 29, 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 - Present

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

Note: This meeting was recorded by the District - Yes

CONSENT CALENDAR

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October 29, 2018 Special Board Meeting Minutes

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: None
- 2. Warrants None
- 3. Awards of Contracts None

UPDATES

NEW BUSINESS

OLD BUSINESS

1. Discussion/Action:

Approval of Invoice 55171 and estimate to repair Production Well #5 dated 10/21/2018 (Seminole Dr., Cabazon, CA - south side of Desert Hills Premium Outlets)

The Board and the General Manager discussed Invoice# 55171 the Rehabilitation of Well #5

Motion to approve Invoice # 55171 for the amount of \$11,725.00 and the estimate of \$65,680.00 to repair Production Well# 5 which is not to exceed \$ 87,405.00. Made by Director Israel and 2nd by Director Davis

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

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 - c. Personnel Committee None
 - d. San Gorgonio Pass Regional Water Alliance Alliance Meeting November 28, 2018, 5:00 pm

ADJOURNMENT

Motion to adjourn at 18:49 hr. made by Director Davis and 2nd by Director Sanders.

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

Meeting adjourned at 18:49 hr. on Monday, October 29, 2018

Robert Lynk, Board Chair **Board of Directors** Cabazon Water District

Juliana Salcido, Secretary **Board of Directors** Cabazon Water District

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Cabazon Water District Profit & Loss

October 2018

		Oct-18	Current YTD	Budget	YTD (33%)
1]	REVENUES				
2	OPERATING INCOME				
3	Base Rate - Water Bills	69,106	274,723	811,800	34%
4	Commodity Sales	35,824	144,069	327,500	44%
5	DHPO Contract	21,550	86,334	225,900	38%
6	Fire Sales - Water Bills	226	903	2,500	36%
7	Fire Flow Income	-	=	400	0%
8	Penalty Fees - Water Bills	4,506	15,746	48,300	33%
9	New Account Fees - Water Bills	40	600	1,800	33%
10	Incident Fee - Water Bills	-	-1	400	0%
11	Returned Check Fees	90	180	600	30%
12	Basic Facilities Fee	-	- 2	64,900	0%
13	Stand By Fees - Tax Revenue	12,043	15,486	113,600	14%
14	TOTAL OPERATING INCOME	143,385	538,040	1,597,700	34%
15	NON-OPERATING INCOME				
16	Property Taxes	12,264	13,188	60,900	22%
17	Cell Tower Lease Income	2,046	8,185	22,100	37%
18	Misc. Non-Operating Income	-	- y	-	0%
19	Interest Income	3,680	5,123	11,200	46%
20	TOTAL NON-OPERATING INCOME	17,990	26,496	94,200	28%
21	TOTAL REVENUES	161,376	564,536	1,691,900	33%
22 J	EXPENSES				
23	PAYROLL				
24	Directors Fees	2,100	5,800	20,000	29%
25	Management & Customer Service				
26	Customer Accounts	6,810	18,216	51,700	35%
27	Business Admin Manager	12,301	26,951	66,800	40%
28	General Manager	9,994	29,932	84,100	36%
29	Total Management & Customer Service	34,400	81,829	202,600	40%
30	Field Workers	15,806	50,807	146,300	35%
31	Employee Benefits Expense				
32	Workers Comp.	1,017	3,164	8,800	36%
33	Employee Health Care	7,897	30,618	86,800	35%
34	Pension	4,797	19,006	67,800	28%
35	Total Employee Benefits Expense	13,712	52,787	163,400	32%
36	Payroll Taxes	4,473	11,712	29,300	40%
37	TOTAL PAYROLL	70,490	202,935	561,600	36%
38	OPERATIONAL EXPENSES				
39	Facilities, Wells, T&D				
40	Lab Fees	538	3,403	8,500	40%
41	Site Landscaping & Maintenance	90	180	700	26%
42	Meters	-	300	4,600	7%

Cabazon Water District Profit & Loss

October 2018

		Oct-18	Current YTD	Budget	YTD (33%)
43	Generator Service Contractor	1,092	1,525	1,300	117%
44	Utilities - Wells	11,061	38,963	126,100	31%
45	SCADA	55	137	300	46%
46	Line R&M Contractor	~	-	12,500	0%
47	Line R&M Materials	2,483	7,928	60,000	13%
48	Well Maintenance	1,373	4,423	36,200	12%
49	Security	2,857	7,780	18,400	42%
50	Engineering Services	s e	16,680	48,600	34%
51	Chlorinators	-	-	100	0%
52	Facilities, Wells, T&D - Other	-	5,012	10,000	50%
53	Total Facilities, Wells, T&D	19,548	86,331	327,300	26%
54	Utilities - Office				
55	Electricity	1,460	7,485	15,900	47%
56	Gas	29	107	710	15%
57	Telephone	799	3,149	9,500	33%
58	Trash Pickup & Office Cleaning	364	1,485	4,400	34%
59	Total Utilities - Office	2,651	12,227	30,510	40%
60	Office Expenses		700		
61	Water Billing System	177	709	2,100	34%
62	Supplies & Equipment	6,088	7,764	9,700	80%
63	Copier and Supplies	3,608	4,825	6,000	80%
64	Dues & Subscriptions	-	_	1,700	0%
65	Postage	762	2,055	7,700	27%
66	Printing & Publications	-	509	6,100	8%
67	Leases & Rents	-	82	300	27%
68	Computer Services	2,697	8,057	36,800	22%
69	Office Radio	=	=	500	0%
70	Office Storage	500	2,000	6,200	32%
71	Air Conditioning Servicing	398	1,592	4,600	35%
72	Fire Alarm System Servicing	52	208	700	30%
73	Office Expenses - Other	93	321	1,300	25%
74	Total Office Expenses	14,376	28,123	83,700	34%
75	Support Services				
76	Temporary Labor	-	1.0	10,000	0%
77	Financial Audit	1,810	7,855	22,100	36%
78	Accounting	3,362	16,032	36,000	45%
79	Legal Services	11,254	27,145	53,600	51%
80	Bank Service Charges	117	306	700	44%
81	Payroll Service	598	1,486	4,100	36%
82	Website Support	75	300	1,700	18%
83	General Liability Insurance	1,946	7,311	21,000	35%
84	Total Support Services	19,162	60,434	149,200	41%
85	Training/Travel	-	1,691	41,000	4%

Cabazon Water District Profit & Loss

October 2018

		Oct-18	Current YTD	Budget	YTD (33%)
86	Other Fees/SWRCB	-	3,355	6,200	54%
87	Service Tools & Equipment		-,	3,200	2
88	Shop Supplies and Small Tools	225	2,382	21,100	11%
89	Vehicle Fuel	341	3,352	12,800	26%
90	Employee Uniforms	176	358	1,500	24%
91	Safety	-	-	500	0%
92	Tractor Expenses	1,846	1,856	1,000	186%
93	Equipment Rental	-	-	2,100	0%
94	Service Trucks - R&M	2,619	3,134	13,900	23%
95	Water Ops Phone & Internet	88	351	900	39%
96	Total Service Tools & Equipment	6,368	12,507	53,800	23%
97	NON-OPERATING EXPENSES				
98	Grant & Loan Processing Fee	1,325	1,325	1,600	83%
99	DWR Interest Expense	4,978	4,978	10,300	48%
100	DHPO Interest Expense	-	5,162	9,800	53%
101	Bad Debt Expense	-	_	1,200	0%
102	Miscellaneous	-	-	1,600	0%
103	Prior Year Income / Expense	-	-	-	0%
104	Depreciation Expense		66,575	266,300	25%
105	TOTAL NON-OPERATING EXPENSES	6,303	78,040	290,800	27%
106 ′	FOTAL EXPENSES	138,899	485,643	1,544,110	31%
107	TOTAL INCOME BEFORE CAPITAL & GSA	22,477	78,893	147,790	53%
108	DHPO Capacity Credit CAPITAL PROJECTS	(1,750)	(7,000)	(21,000)	33%
109	Main Street Improvements (Icehouse Imp.)	-	(29,280)	(60,000)	49%
110	Meter Replacements & Other Capital	=	(4,928)	(22,000)	22%
111	New Vehicle Purchase	-	-	-	0%
112	Vehicle Upgrades	(8,419)	(8,419)	-	0%
113	TOTAL CAPITAL PROJECTS	(8,419)	(42,627)	(82,000)	52%
114	DEBT - PRINCIPAL				
115	Debt Service Principal - DWR	(19,367)	(19,367)	(38,400)	50%
116	Debt Service Principal - DHPO (Zion)	-	(39,435)	(78,900)	50%
117	TOTAL DEBT - PRINCIPAL	(19,367)	(58,802)	(117,300)	50%
118	SGMA / GSA	- 8	(6,334)	(60,000)	11%
119 I	NET INCOME / (LOSS)	(7,060)	(35,871)	(132,510)	

No assurance is provided on these financial statements.

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

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

Cabazon Water District Balance Sheet

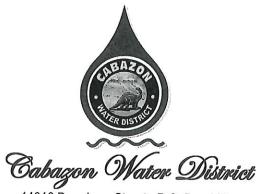
October 31, 2018

		Oct 31, 18
1 1	ASSETS	
2	Current Assets	
3	Checking/Savings	
4	General Bank Account-Chase	144,738
5	Payroll Bank Account-Chase	47,780
6	Trust Account-Chase (Cust. Deposits)	16,247
7	Local Petty Cash	100
8	Total Checking/Savings	208,865
9	Accounts Receivable	248,793
10	LAIF	561,847
11	Bank of NY Trustee Accounts	49,152
12	Prepaid Expenses	22,657
13	Inventory Total	93,672
14	Total Other Current Assets	976,121
15	Total Current Assets	1,188,770
16	Fixed Assets	1,100,770
17	Construction in Process	
18	CIP Cabazon Outlets Expansion	9,692
19	CIP Super Map	19,015
20	CIP 50100 Main St. Property	85,460
21	Total Construction in Process	114,167
22	Tools and Equipment	123,319
23	Source of Supply	1,552,226
24	Transmission & Distribution	10,216,143
25	Buildings & Structures	12,281
26	Water Treatment	8,800
27	Office Furniture and Equipment	71,808
28	Intangible Plant	11,032
29	Vehicles	106,309
30	Land	689,548
31	Accumulated Depreciation	(5,418,713)
32	Total Fixed Assets	7,486,919
33 T	OTAL ASSETS	8,675,688
34 L	IABILITIES & EQUITY	
35	Liabilities	
36	Current Liabilities	
37	Accounts Payable	5,901
38	Other Current Liabilities	
39	Misc Short Term Liability	
40	Customer Deposits	
41	Customer Deposits - Co 1	6,000
42	Customer Deposits - Co 2	5,134
43	Total Customer Deposits	11,134
44	Accrued Vacation Pay	10,051

Cabazon Water District Balance Sheet

October 31, 2018

		Oct 31, 18
45	DWR-HS Payable - Current	38,425
46	Current Portion Zion's Bank Ln	78,870
47	Accrued Payroll	7,565
48	Accrued Payroll Taxes	553
49	Accrued Interest	5,225
50	Accrued Expenses	6,419
51	Employee Deductions	3
52	Total Other Current Liabilities	158,245
53	Total Current Liabilities	164,146
54	Long Term Liabilities	
55	DWR-H Loan Payable (Payoff '26)	318,500
56	Zion's Bank Long Term (2023)	335,745
57	RCEDA Loan Payable	300,000
58	Total Long Term Liabilities	954,245
59	Total Liabilities	1,118,391
60	Total Equity	7,557,297
61 T (OTAL LIABILITIES & EQUITY	8,675,688



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

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

- 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.
- 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.
- Palm trees require constant watering and during the winter months, they need to stay warm as possible to survive.
- 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
- 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.

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

Bus. (951) 849-4442

Fax (951) 849 2519

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

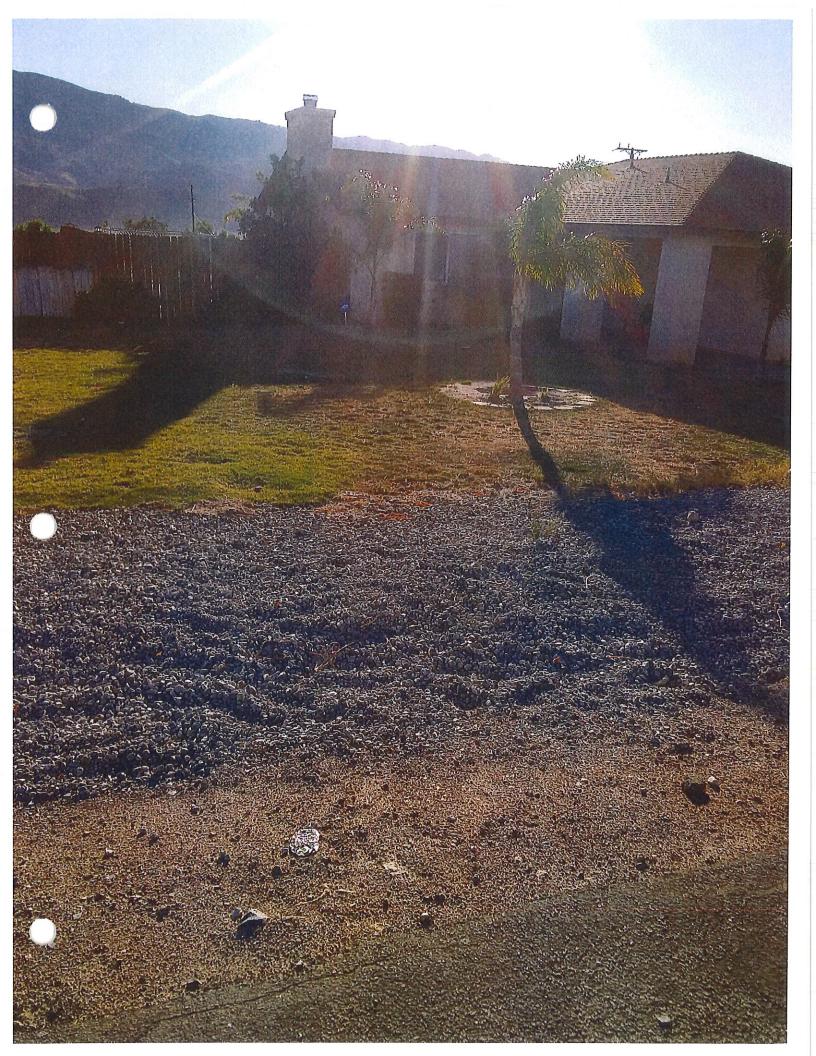
Since 2014 at the Maumee Ln. location, Diaz has been either or both Yellow and Red Tagged, with <u>interest</u> and <u>penalties assessed</u> to her water account <u>nearly each month</u>.

Since 2015 at the Maxine Avenue location, Diaz has been either or both Yellow and Red Tagged, with <u>interest</u> and <u>penalties</u> assessed to her water account <u>nearly each month</u>. 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

AC. 11.
NAME: Zaida D192 CWD ACCT# 4886921)
SERVICE ADDRESS: 48869 Maumee Ln, Cabazon.
MAILING ADDRESS: P.O. BOX QF/
CITY: Q baron, STATE: OF ZIP: 92220
PHONE: (760) 902-7936

E-mail: ZNOLOS GOVO COM

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

This is briefly description, my concern's

15 that my water bill has been

going up in by increments. I have

brought this of to the applice and I never

get a response of why, may be a leade?

No. NO leach

I also change the timer on my grass to help,

I also change the timer on my grass to help,

and instead of my water bill going down it keeps

and instead of my water bill going down it keeps

going up. This issue is getting worse to the

Point that I cannot affect to pay my water bill.

Customer Information

Account No: 1-48869ZD

ZAIDA DIAZ P.O. BOX 799 **Location Information**

Location No: 1-519131008 48-869 MAUMEE

Transaction

CABAZON, CA 92230-

Date	Туре	Read Date	Reading	Usage	Prior Balance	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		- 76		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
(/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	90			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		Ť		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
1 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
11/15/2018 08:17	7:00 AM	F = First Bill	L = Final Bill	U = Unclose	d Transaction	Pag	ge 1

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, Date	CA 92230- 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
(/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
0 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			10	161.89	-83.97	77.92
09/22/2015	Penalty	March Allen Statemen	125 May 125 - 1000 May 1000		77.92	5.13	83.05
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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-					Transaction	
Date	Туре	Read Date	Reading	Usage	Prior Balance	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			10	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
1 /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
01/21/2016	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
0 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
07/18/2016	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
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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, Date	CA 92230- 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
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 .017	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
11/15/2018 08:17	MA 00:	F = First Bill	L = Final Bill	U = Unclosed		Page	

Customer Information

Account No: 1-48869ZD

ZAIDA DIAZ P.O. BOX 799 **Location Information**

Location No: 1-519131008 48-869 MAUMEE

CABAZON,	CA	92230-	
12.2			

CABAZON, Date	Туре	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
/2017	Interest				176.38	2.27	178.65
00, 1/2017	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
9/21/2017	Penalty				153.53	14.35	167.88
9/21/2017	Interest				167.88	2.15	170.03
9/28/2017	Charge	09/07/2017	341700	3400	170.03	153.57	323.60
0/12/2017	Misc - TAG				323.60	10.00	333.60
0/18/2017	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
1/21/2017	Penalty				176.61	17.66	194.27
1/21/2017	Interest				194.27	2.65	196.92
1/30/2017	Charge	11/09/2017	348900	3200	196.92	145.89	342.81
2/14/2017	Misc - TAG				342.81	10.00	352.81
2/18/2017	Payment				352.81	-206.92	145.89
2/21/2017	Penalty				145.89	13.59	159.48
2/21/2017	Interest				159.48	2.04	161.52
2/28/2017	Charge	12/11/2017	350000	1100	161.52	69.24	230.76
01/11/2018	Misc - TAG				230.76	10.00	240.76
1/16/2018	Payment				240.76	-171.52	69.24
1/22/2018	Penalty				69.24	5.92	75.16
1/22/2018	Interest				75.16	0.89	76.05
1/31/2018	Charge	01/10/2018	351900	1900	76.05	110.39	186.44
(2018	Misc - TAG				186.44	10.00	196.44
2/20/2018	Payment				196.44	-86.05	110.39
2/21/2018	Penalty				110.39	10.04	120.43
2/21/2018	Interest				120.43	1.51	121.94
2/28/2018	Charge	02/12/2018	353300	1400	121.94	88.29	210.23
3/15/2018	Misc - TAG				210.23	10.00	220.23
3/19/2018	Payment				220.23	-131.94	88.29
1/15/2018 08:1		F = First Bill	L = Final Bill	II = IInclose	d Transaction	Pa	

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	Туре	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		S•		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
0 /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		, re		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

6

Wo	rk	(1)	rder	0

Number 00	000000062	37				WO Cod	le & Desc	ription: O14	CUST. LEAK.	
			INF	ORMAT)	ION ASSIG	NED I	BY OFF	ICE	× .	
N	AME: ZA	IDA DIA	Z					PHONE NO.:	(760)902-7936	
SERVI	CE ID: <u>1-</u> 5	519131008	<u> </u>					SSUE DATE:	01/10/0011	
	ACCOUNT NO: _1-48869ZD								01/18/2011	
					0015				03:00 PM	
									33.00 1.111	
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Comments:							110	DIGITLD TO		
check if	meter is	s spinni	ing. wate	er usage	went up. c	call w	ith res	sults		
			II	FORMA	TION FRO	M TH	E FIEL	\mathbb{D}		
OLD METER I	READING:	11400.	00000	OLD MET	ER#:	2:	32146	REMOTE MET	ER #:	
NEW METER F									AL #:	
Comments:								SDI		
READ METER MONTH. 140		PINNING	CALLED C	USTOMER.	LEFT MESS	AGE.	POLD HE	R READ WAS	DOWN AGAIN	THIS
ULLLITY NOT	ES:				PREV	IOUS R	EAD:	11400.00000	DATE: _10/11	1/2018
WORK DONE I	3Y:				DATE C	OMPLE:	TED: 01/	19/2011		
	Labor Cha	arges						al Charges		
Position	Rate	Hours	Amount	Part#	Ite	m	111011	Oty.	Unit Price	Total
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	uipment Cl									
Description	Rate	Hours	Amount							
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Total Eq	uipment Ch	arges								
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Vendor		F	O Number	Job Date	Amount	_	abor Char			
_()					-	_	quipment (
							aterial Ch			
						Ve	endor Cha	rges		

Total

Total Vendor Charges

Work Order

V. Number 00000008466						WO Code & Description: O10 RE-READ						
			MF	ORMATI	ON ASSIG	NEI	BY OFFICE					
N	AME: ZA	AIDA DIA	Z			PHONE NO.: _(760)902-7936						
	CE ID: 1-					ISSUE DATE:11/17/2014						
									1/17/2014			
				EAD SEQ <u>:00</u>	0015				8:30 AM	-		
METER NUM												
Comments:	/HDER. <u>25.</u>	2140		•			HIDIGGA	.D 10				
When you	read for	r the mo	onth call	760-902	-7936 or 7	760-	962-7936		~			
			II	VFORMA'	TION FRO	MT	HE FIELD					
OLD METER I	READING	11400.	00000	OLD METE	ER #:		232146 REMO	TE METE	R #•			
	22								,#;			
new weter i Comments:	ŒADINO.			TATE AA TATTETT	M. #			SEAL	, #;			
	FORE REA	DING. N	O ANSWER	, LEFT B	LUE TAG WI	TH E	READ READ FOR	THE MON	TH -265800	CALLED		
8:45-11/18								11111	200000.	CITTIED		
					-		11.400.6					
UTILITY NOT	ES:				PREV	IOUS	READ: 11400.0	00000	_DATE: _10/11/	2018		
WORK DONE I	3Y <u>:</u>				DATE C	OMP:	LETED: 11/26/2014	4	_			
	Labor Ch						Material Char	ges				
Position	Rate	Hours	Amount	Part #	Ite	m		Oty.	Unit Price	Total		
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Ec	uipment C											
Description	Rate	Hours	Amount									
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Total Eq	uipment Cl	narges						<u> </u>	ai Chargos			
Outside Vendor Charges						1	(Charge Sun	nmary			
Vendor]	PO Number	Job Date	Amount	1	Labor Charges					
_()						Equipment Charges						
							Material Charges					
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1												
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V V	TH TH	OI U	TOT

W Number 0	0000000900)6				WO Code & Description: O10 RE-READ					
			INE	FORMATI	ON ASSIG	NEI	BY OFFICE				
N	AME: ZA	IDA DIA	Z				PHON	Æ NO.:	(760)902-7936		
	ICE ID: 1-5					ISSUE DATE: <u>06/25/2015</u>					
	IT NO: _1-4								06/05/0015		
ROUTE NO: _1 READ SEQ:00015									01:30 PM		
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METER NU									FLD	•	
Comments:								_			
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							HE FIELD				
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NEW METER	READING:			NEW METE	ER#:			SEA	L#:		
Comments:											
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UTILITY NOT	TES:				PREV	IOUS	READ: 11400.	.00000	DATE: _10/11/2	2018	
WORK DONE							LETED: 06/29/201				
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Position	Rate		Amount	Part#	Ite	m	iviatoriai Cha	Qty.	Unit Price	Total	
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Description	Rate	Hours	Amount				~~~				
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Vendor PO Number			JOD Date	Amount		Equipment Charge	20	*			
-(_)							Material Charges				
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							7 Sildor Charges				

Total

Total Vendor Charges

Number 000000010748

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WO Code & Description: O10 RE-READ

Total

			INF	ORMATI	ON ASSIG	NE	D BY OFFICE				
NA	AME: ZA	IDA DIA	Z			PHONE NO.: <u>(760)902-7936</u>					
SERVI	CE ID: <u>1-5</u>	19131008	3			ISSUE DATE: <u>04/19/2017</u>					
ACCOUN'	Т NO: <u>1-4</u>	8869ZD					PROCESS I	DATE: _	04/19/2017		
ROUTE NO: _1									09:30 AM		
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METER NUN									CM	-	
Comments:										= -6.5	
REREAD HI	GH USAGE	,								***************************************	
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OLD METER I	READING:	11400	.00000	OLD METE	ER#:		232146 REMO	TE MET	ER#:		
	READING:			NEW METE	ER #:			SEA	L#:		
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ULLITY NOT	ES <u>:</u>				PREV	IOU	S READ: 11400.0	0000	DATE:10/11.	/2018	
WORK DONE I	3Y <u>:</u>				DATE C	OMP	LETED: 04/19/2017	1			
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m , 1 P	·						To	otal Mate	rial Charges		
Total Eq	uipment Ch					-		Thousa Cr			
T 1	Outsi	de Vendo	r Charges PO Number	Job Date	Amount	-	Labor Charges	Charge Si	шшагу		
Vendor PO Number Job Date			JOU Date	Amount	1	Equipment Charges					
- ()							Material Charges	·			
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						1	vendor Charges				
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Total Vendor Charges

Work Order

WU	Mui	nber	000	0000	11332	

WO Code & Description: O10 RE-READ

			INF	ORMATI	ON ASSIG	NEI	BY OFFICE					
NA	ME: ZA	IDA DIAZ	<u>Z</u>			PHONE NO.: <u>(760)902-7936</u>						
SERVIC	E ID: <u>1-5</u>	19131008					ISSUE D	OATE: <u>1</u>	0/10/2017			
ACCOUNT	NO: 1-4	8869ZD				PROCESS DATE: <u>10/10/2017</u>						
ROUTE	NO: 1		RI	EAD SEQ <u>:00</u>	015		PROCESS 7	TIME: <u>0</u>	8:30 AM			
ADDR	ESS: <u>48-</u>	869 MAU	MEE				REQUESTE	D BY: <u>e</u>	llen			
METER NUM	BER: 232	146					ASSIGNE	D TO: _C	CM			
Comments:												
REREAD HIG	H USAGE	(3457	700) LEAV	E TAG								
			IN	IFORMA'	TION FRO	MI	HE FIELD					
OLD METER R	EADING:	11400.	00000	OLD METE	ER#:		232146 REMOT	TE METE	R#:			
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Comments:												
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-()							S READ: 11400.0	0000	DAMD 10/11	/2018		
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WORK DONE B					DATE C	OMP	LETED: 10/10/2017		_			
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	uipment Ch											
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Vendor			PO Number	Job Date	Amount	1	Labor Charges					
_()						1	Equipment Charges	1				
A.						-	Material Charges					
						-	Vendor Charges					
		otal Vendor	Charges			Tot	tal					

Work	Order
A A CONTIN	TOTAL CITY

We Number 00	000001139	94			V	WO Code & Description: 102 TURN METER ON					
			INFO	ORMATI	ON ASSIGN	NED BY O	FFICE				
NA	ME: ZA	IDA DIAZ	Z				PHON	3 NO.: (760)902-7936		
SERVIO	CE ID: 1-5	19131008							0/18/2017		
ACCOUNT	ΓNO: <u>1-4</u>	18869ZD				P	ROCESS I	DATE: _1	0/18/2017		
ROUTE	RE	AD SEQ:00	0015				9:30 AM				
ADDR	ESS: <u>48</u> -	-869 MAU	MEE			R	EQUESTE	ED BY:_e	llen		
METER NUM	BER: 232	2146					ASSIGNE	D TO:	CM		
Comments:	W-50										
Restore s	service	paid to									
			III	FORMA.	TION FROM						
OLD METER R	EADING:	11400.	00000	OLD METI	ER#:	232146	REMO	TE METE	R#:		
NEW METER READING:NEW METER #: SEAL #:								_ #:			
Comments:		988									
SERVICE RE											
UTILITY NOTE	ES:				PREVI	OUS READ:_	11400.0	0000	_DATE: _10/11	1/2018	
WORK DONE B	BY <u>:</u>				DATE CO	MPLETED:_	10/18/2017		-		
	Labor Cha		A	Part #	There		terial Charg		77 1. 7. 1		
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	Outside Vendor Charges
Vendor	PO Number Job Date Amount
	Total Vendor Charges

Total Equipment Charges

Charge Summary	
Labor Charges	
Equipment Charges	
Material Charges	
Vendor Charges	
Total	,

Total Material Charges

	M	ork	Order
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WO	Nur	nber	0000	00012	164
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WO Code & Description: O12 CHANGE OUT METER

Total

			INF	ORMATI	ON ASSIGI	NED BY OFFICE					
NA	AME: ZA	IDA DIAZ	Z.			PHON	Œ ΝΟ.:(´	760)902-7936			
SERVI	CE ID: <u>1-5</u>	19131008				ISSUE DATE: <u>07/23/2018</u>					
ACCOUN'	Г NO: <u>1-4</u>	8869ZD				PROCESS	DATE: _0	7/23/2018			
ROUT	E NO: _1_		RI	EAD SEQ <u>:0(</u>	0015	PROCESS	TIME: _1	1:00 AM			
ADDF	RESS: <u>48-</u>	869 MAU	MEE			REQUEST	ED BY:_C	LAY			
METER NUM	BER: 232	2146						M	_		
Comments:											
CHANGE OUT	METER	AND CUS	TOMER VA	LVE							
						M THE FIELD					
						232146 REMO		R#:			
NEW METER R Comments:	EADING:			NEW METE	BR #:		SEAL	,#:			
	113665-	READ 36	7500 IN	METER 23	2146-READ-0) NEWE CUSTOMER	VALVE				
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_()											
UTILITY NOT	ES:				PREVI	OUS READ: 11400.	00000	DATE: _10/11/2	2018		
WORK DONE I	3Y:				DATE CO	MPLETED: 07/25/201	.8				
	Labor Cha					Material Cha		-			
Position	Rate	Hours	Amount	Part#	Iter	n	Qty.	Unit Price	Total		
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_()				-		Equipment Charge	es				
- CO.						Material Charges Vendor Charges					

Work Order

V. Number 000000012331							WO Code & Description: O10 RE-READ				
			INF	ORMATI	ON ASSIG	NE	D BY OFFIC	CE			
N	AME: ZA	ATDA DIA	ΛZ				Þ.	HONE NO ·	(760)902-7036		
			8		*	PHONE NO.: <u>(760)902-7936</u> ISSUE DATE: <u>09/11/2018</u>					
			0					ESS DATE: _			
					015						
			R	7					08:30 AM		
			UMEE						ELLEN		
METER NUM	MBER: <u>23</u>	2146					ASS	IGNED TO: _	CM		
Comments:							-				
REREAD EX	PREME IS	5 METER		***************************************			5				
							THE FIELD				
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NEW METER I									L#:		
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READ CORRE	ECT/ LEF	TȚ TAG/	METER SF	PINNING SI	LOWLY 1900	-82	00				
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Work Order

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				INF	FORMATI	ON ASSIG	NEI	BY OFFICE				
a	NA	ME: ZA	IDA DIAZ	Z				PHONE	E NO.:	(760)902-7936		
							PHONE NO.: <u>(760)902-7936</u> ISSUE DATE: <u>10/10/2018</u>					
	ACCOUNT									10/10/2018		
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OLI	METER R	EADING:	11400.0	00000	OLD METE	ER#:		232146 REMOT	E MET	ER #:		
NEW METER READING:NEW METER #:									SEA	L#:		
Con	ıments:											
TR	IED TO C.	ALL BAC	K ON 10	/10/2018	3 AND NO A	ANSWER REA	AD 1:	1400				
								*				
_	IMXXAIOTT					יזייומת	ZZOZ ZG	READ:11400.0	0000	D. (777 10/11/	2010	
										DATE:10/11/.	2016	
WOI	RK DONE B	-				DATE C	OMP	LETED: 10/11/2018				
		Labor Cha		<u> </u>	70	T,		Material Charg	es			
Posit	10n	Rate	Hours	Amount	Part#	116	em		Oty.	Unit Price	Total	
			-									
			-	,								
			-									
	Tota	l Labor Ch	arges									
	Equ	uipment Ch										
Desc	ription	Rate	Hours	Amount								
			L.,					To	tal Mate	rial Charges		
	Total Equ	ripment Ch							1			
		Outsic	de Vendor		715.				harge Su	immary		
Vend	or		<u>}</u>	O Number	Job Date	Amount	1	Labor Charges				
_/	1						-	Equipment Charges				
(1						-	Material Charges				
								Vendor Charges		***************************************		
							1					

Total

Customer Transaction Summary

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

CABAZON,	CA 92230-					Transaction	
Date	Type	Read Date	Reading	Usage	Prior Balance	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
0 2015	Charge	05/14/2015	12100	2300	209.25	80.03	289.28
07,4,12015	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

Work Order

W umber 00	000001192	27				WO	Code & Description	: O53 A	CTIVITY IN IN	ACTIVE
			INFO	ORMATI	ON ASSIG	NE	D BY OFFICE			
NA	AME: ZA	IDA DIAZ	<u></u>				PHON	E NO.: (760)577-0133	
							25, 255	05/03/2018		
									5/03/2018	
			RE		061				0:00 AM	
			NE AVE						llen	•
METER NUM	5- 2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -								OW .	
Comments:	/IDIX			-			ADDIOINE	D 10. <u>1</u>	<i>y</i> vv	
	ILLEGAI	ACTIVI	TY NEI	GHBOR SA	ID GUY LI	VIN	G THERE IN TENT	!		
			IN	FORMAT	TION FRO	IM '	THE FIELD			
OLD METER F	READING:	12100.	00000		REMO	TE METE	R#:			
	READING:		1	NEW METE	IR #:			SEAI	_#:	
Comments:	A COUTTIT	my CIIV	T TYTNIC TO	ען שביאוש טא			METER HAS BEEN	DITTED	AND MILL DOM	
		TI GUI	TIAING II	N TENT OF	PROPERT.	1	TETER HAS BEEN	LOTTED	AND NEW BOX	
SPECIAL LO	CK									
U.L.ITY NOT	ES: METE	R PULLE	D SPECIAL	LOCK	PREV	JOI	JS READ: 12100.0	0000	_DATE: _07/12/	2017
WORK DONE I	3Y:				DATE C	OM	PLETED: 05/03/2018	3		
	Labor Cha	arges					Material Char			
Position	Rate	Hours	Amount	Part#	Ite	em		Qty.	Unit Price	Total
	1.									
Tota	al Labor Ch	arges								
Ec	uipment Cl	narges								
Description	Rate	Hours	Amount							
							Tr	tal Mater	ial Charges	
Total Eq	uipment Ch	arges						rai iviatoi	iai Charges	
	Outsi	de Vendor	Charges			7		Charge Sur	nınary	
Vendor			O Number	Job Date	Amount	1	Labor Charges			
1							Equipment Charges			
							Material Charges		3.	
							Vendor Charges			
						1				
		To	otal Vendor (Charges			Tot	al		•

Work	Order
VYULL	T O II OII

WO Number 00000001115	WO IV	umber	0000000	1115
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WO Code & Description: 130 ACTIVITY IN INACTIVE

Total

			INF	ORMATI	ON ASSIG	NEI	D BY OFFICE					
NA	ME: ZA	IDA DIAZ	Z			PHONE NO.: <u>(760)577-0133</u>						
SERVICE ID: <u>3-0330131</u>							ISSUE DATE: <u>08/17/2017</u>					
ACCOUNT NO: 0174J							PROCESS I	DATE: _C	08/17/2017			
ROUTE NO: _2							PROCESS '	TIME: _1	0:30 AM			
ADDRESS: 51935 MAXINE AVE							REQUESTE	ED BY:_E	ELLEN			
METER NUMBER:							ASSIGNE	D TO: _J	D			
Comments:												
PULL METER	R (FANCY	LOCK) A	ND APPL	ED USAGE	TO LIENED) PR	OPERTY, PLUS I	NCIDEN	T FEE			
			II	VFORMA	TION FRO	MI	HE FIELD	***************************************				
OLD METER R	EADING:	12100.	00000	OLD METE	ER#:		REMOT	ГЕ МЕТЕ	CR #:			
						SEAL #:						
Comments:												
METER PULL	ED PUT	SECOND	LIEN ON	PROPERTY	FOR THEFT	Al	ND INCIDENT FE	E				
UTILITY NOT	FS. METE	R PULLE	D SPECIA	LOCK	PREV	TOUS	S READ: 12100.0	0000	DATE: 07/12/	2017		
									_ DAIL			
WORK DONE E				1	DATEC	OMP	LETED: 08/22/2017		_			
Position	Labor Charges Rate Hours Amount			Part #	Ite	m	Material Charg	ges Oty.	Unit Price	Total		
OBILIOII										20101		
Tota	al Labor Ch	arges										
	uipment Ch											
Description	Rate	Hours	Amount									
•												

•							Т	otal Mater	rial Charges			
Total Eq	uipment Ch	arges		L	***			714101	in Chargon			
	Outsio	le Vendor	Charges			1		Charge Su	mmary			
/endor			PO Number	Job Date	Amount		Labor Charges					
_()	4						Equipment Charges	3				
							Material Charges					
							Vendor Charges					
		1			1		1	- 1				

Work Order

WOD	Number	.0000	000	101	05
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WO Code & Description: 130 ACTIVITY IN INACTIVE

Total

			INF	ORMATI	ON ASSIGI	1ED	BY OFFICE					
NAME: ZAIDA DIAZ							PHONE NO.: <u>(760)577-0133</u>					
SERVICE ID: <u>3-0330131</u>							ISSUE DATE: <u>09/01/2016</u>					
ACCOUNT NO: _0174J							PROCESS I	DATE: _0	9/01/2016			
ROUTE NO: 2 READ SEQ:00061							PROCESS 7	ΓΙΜΕ: <u>1</u>	0:30 AM			
ADDRESS: 51935 MAXINE AVE							REQUESTE	DBY: el	len			
METER NUMBER:							ASSIGNE	D TO: <u>F</u>	LD			
Comments:												
Check for	any ill	egal ac	ctivity a	at this p	roerty pro	bler	ms in past. Sh	ould be	e locked off			
			TITR	יא זאו סורטיינג	TION FROI							
		10100							D. #			
							REMOT					
NEW METER I Comments:	READING:			NEW METE	IR #:	SEAL #:						
METER STII	L LOCKE	D OFF N	NO SUSPIC	CIOUS ACT	IVITY, REAL	D 12	2100					
UTILITY NOT	ES: METE	R PULLE	ED SPECIAI	LOCK	PREVI	OUS	READ: 12100.0	0000	DATE: 07/12/2	2017		
					DATE CO	JIVID.	LETED: 09/01/2016					
WORK DONE	Labor Cha	raec			DATE CO		Material Charg					
Position	Rate		Amount	Part#	Iter	n	iviateriai Charg	Oty.	Unit Price	Total		
Tot	al Labor Ch	arges										
	quipment Cl											
Description	Rate	Hours	Amount						8			
							To	tal Mater	ial Charges			
Total Ec	quipment Ch	arges										
	Outsio	de Vendor	r Charges					harge Sur	nmary			
Vendor			PO Number	Job Date	Amount		Labor Charges					
_()							Equipment Charges					
							Material Charges					
							Vendor Charges					
		- 4			E		1	1				

Work Order

OW	Num	her	000	1000	00094	10
	TAMAI	$\mathbf{I} \cup \mathbf{U} \cup \mathbf{I}$	$\sigma \sigma \tau$			

WO Code & Description: 130 ACTIVITY IN INACTIVE

			INF	ORMATI	ON ASSIGN	Œ	D BY OFFICE				
N	AME: ZA	IDA DIA	Z				PHONE NO.: <u>(760)577-0133</u>				
SERVICE ID: <u>3-0330131</u>							ISSUE DATE: <u>11/18/2015</u>				
ACCOUNT NO: 0174J							PROCESS	DATE: _	11/18/2015		
ROUT	TE NO: 2		RI	EAD SEQ <u>:00</u>	0061		PROCESS	TIME: _	09:30 AM		
ADD	RESS: _519	935 MAXI	NE AVE				REQUEST	ED BY:_			
METER NU	MBER:						ASSIGN	ED TO: _			
Comments:											
Customer house ?	came and	d said t	chat some	one is	stilling wa	ate	r, Is there a	hose h	looked up to	this	
			IN	FORMA	TION FROM	M I	HE FIELD				
OLD METER	READING;	12100.	00000	OLD MET	ER #:		REMC	TE METI	ER #:		
NEW METER	READING:		NEW METI	ER #:		•	SEA	L #:			
Comments:											
CALVIN CH	ECKED HO	SE WAS	TO lINCO	N ON DAT	E POLICE RE	EPO:	RT ON THIS, h	GH USA	GE		
UTILITY NOT	res: Mete	R PULLE	D SPECIAL	LOCK	PREVI	OUS	S READ: 12100.	00000	DATE: 07/12/	2017	
WORK DONE							LETED: 12/07/201				
	Labor Ch					Material Cha	rges				
Position	Rate	Hours	Amount	Part #	Iten	<u> </u>		Oty.	Unit Price	Total	
		-							-		
		-						-			
								-			
To	tal Labor Cl	narges						-			
	quipment C										
Description	Rate	Hours	Amount								
		-									
		-						2.			
		-			***************************************						
m /-1 T	avione and Ol		-				Т	otal Mate	rial Charges		
Total Ed	quipment Ch							Charge C			
Y	Outsi	de Vendor	Charges O Number	Job Date	Amount			Charge Su	minary		
Vendor			Number	100 Date	AIIIOUIIL		Labor Charges Equipment Charge				
							Material Charges	3			

Total Vendor Charges

Vendor Charges

ZIMOZIKII	Order

	WO	Number	00000000923
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WO Code & Description: 130 ACTIVITY IN INACTIVE

Total

							^			
			INF	ORMATI	ON ASSIGN	ED BY OFFI	CE			
NAME: ZAIDA DIAZ						PHONE NO.: <u>(760)577-0133</u>				
SERVICE ID: <u>3-0330131</u>						IS	SUE DATE: _0	9/09/2015		
ACCOUNT						PROC	CESS DATE: <u>0</u>	9/09/2015		
ROUTE	E NO: <u>2</u>		RI	EAD SEQ: <u>00</u>	061	PRO	CESS TIME: <u> </u>	2:30 PM		
ADDRESS: <u>51935 MAXINE AVE</u>								llen		
METER NUM	BER:					ASS	SIGNED TO: _F	LD		
Comments:							· · · · · · · · · · · · · · · · · · ·			
Check for	activit	У								
									-	
						THE FIELD				
OLD METER READING: 12100.00000 OLD METER #:REMOTE METER #:							R#:			
NEW METER R	EADING:			NEW METE	IR#:		SEAI	#:		
Comments:				T T D 0 /11 0	/001E 737D T					
	L OCKED	OFF, O	WNER CAL	LED 9/10/	/2015 AND I	S PAING FULI	BALANCE ON	7 9/14/2015	FOR	
TURN ON										
()										
UTILITY NOTE	ES: METE	R PULLE	D SPECIAL	LOCK	PREVI	OUS READ: 1	2100.00000	_ DATE: _07/12/	/2017	
WORK DONE B						MPLETED: 09/1	0/2015			
Labor Charges							l Charges	- 3		
Position	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total	
5		-								
		ļ								
		-								
		1								
	l Labor Ch									
	uipment Ch	narges Hours	Amount	-						
Description	Rate	Hours	Amount							
				-						
				-						
				-						
Total Eq	lipment Ch	ıarges					Total Mater	nal Charges		
701111 114		de Vendor	Charges				Charge Sur	mmary		
Vendor	Ouisi		O Number	Job Date	Amount	Labor Charg				
						Equipment C	Charges			
						Material Cha	irges			
						Vendor Char	ges			

Work	Order

WO Number 00	10000008393
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WO Code & Description: O90 INSTALL NEW SERVICE

			INF	ORMA?	TION ASSIG	NEI	D BY OFFICE			
NA	ME: <u>ZA</u> J	IDA DIAZ	Z			PHONE NO.: _(760)577-0133				
SERVIC	E ID: <u>3-03</u>	330131				ISSUE DATE: _10/21/2014				
ACCOUNT	NO: <u>017</u>	4J				PROCESS DATE:10/21/2014				
ROUTE	NO: 2		RF	EAD SEQ	:00061		PROCESS	S TIME: _1	1:00 AM	
							REQUEST	TED BY:_ca	alvin	
METER NUM							ASSIGN	ED TO: <u>Л</u>	D	
Comments:										
install ne	w servi	ce								
				JFORM	ATION FRO		מו, זוארוואר אווארוואר			
OLD METER R	EADING:	12100.					REMO	OTE METE	R#:	
NEW METER READING:NEW METER #: _									,#;	
NEW METER READING:NEW METER # Comments:					ILACII.			~~~	· · · · · · · · · · · · · · · · · · ·	
METER PULLI	ED AND I	LOCKED	OFF.				**************************************			
3000 3000 3000										
UTILITY NOTE	ES: METE	R PULLE	D SPECIAL	LOCK	PREV	/IOU	S READ: 12100	.00000	DATE:07/12/	2017
WORK DONE B							PLETED: 10/30/20			
	Labor Cha	rges					Material Cha			
Position	Rate		Amount	Part #	! Ite	em	***************************************	Oty.	Unit Price	Total
Total	l Labor Ch	arges								
	uipment Ch									
Description	Rate	Hours	Amount							
					 					
					-					
				 						
								Total Mater	ial Charges	
Total Equ	ipment Ch	narges		L				TOIST MISTOR	iai Charges	
10000-1		de Vendor	r Charges			٦		Charge Sur	nmary	
Vendor	Outsic		PO Number	Job Dat	te Amount	\dashv	Labor Charges			
()							Equipment Charg	ges		
							Material Charges			

Total Vendor Charges

Vendor Charges

Work Order

W THUILDEL GOOGGOOD	Number 0000000081	31	6
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			INF	ORMATI	ON ASSIG	NE	D BY OFFICE			
N	AME: ZA	IDA DIA	Z				PHON	E NO.: _	(760)577-0133	
SERVI	CE ID: <u>3-0</u>	330131							08/13/2014	
ACCOUN	T NO: <u>017</u>	74J					PROCESS	DATE: _(08/13/2014	
ROUT	E NO: _2_		RI	EAD SEQ <u>:00</u>	AD SEQ:00061 PROCESS				09:00 AM	
ADDRESS: _51935 MAXINE AVE							REQUEST	ED BY:_		
METER NUM	MBER:						ASSIGNE	ED TO: _		
Comments:										
CHECK IF	STILL LO	CKED O	FF							
		·	ж			TA OF F	מי עבעענע בעענע			
							THE FIELD			
OLD METER I	READING:	12100.	.00000	OLD METE	ER#:		REMO	TE METE	ER #:	
NEW METER I	READING:			NEW METE	R#:			SEA	Ĺ#:	
Comments:		-w								
STILL OFF	AND LOC	KED								
()										
UTILITY NOT	ES: METE	R PULLE	ED SPECIAL	LOCK	PREV	'IOU	S READ: 12100.0	00000	_ DATE: _07/12	/2017
WORK DONE	3Y:				DATE C	:OMI	PLETED: 08/13/201	4		
	Labor Cha	irges					Material Char			
Position	Rate	Hours	Amount	Part#	Ite	em		Qty.	Unit Price	Total
				-						
		-						-		
		-	-						-	
		-	-	-				-		
	1 1 6		-					-		
	al Labor Ch							-		
	quipment Ch Rate	narges Hours	Amount					-	-	
Description	. Kate	Hours	Amount	-	-					
								-		
									-	
Total Eq	uipment Ch	arges					Т	otal Mater	rial Charges	
		de Vendor	Charges			7	(Charge Su	mmary	
Vendor	Outsic		PO Number	Job Date	Amount	1	Labor Charges			
							Equipment Charge	S		
							Material Charges			
				(*)		1	Vendor Charges			
		Т	otal Vendor	Charges		1	То	tal		

Work Order

W Number	00000000866	55			V	WO Code & Description: O03 RECONNECTION FEEREC							
			INFO	DRMATIO	ON ASSIG	NEI	BY OFFICE						
1	NAME: ZA	IDA DIAZ	z.			PHONE NO.: _(760)577-0133							
	ICE ID: 3-0								2/03/2015	•			
	NT NO: <u>017</u>								2/03/2015				
					SEQ:00061 PROCESS TIME: 02:00 PM								
					REQUESTED BY: EL								
0 71 02700.000	JMBER:)				
Comments:							110010111	22 10. <u>- 01</u>					
	t meter.	Custome	er paid a	ccount to	zero.								
			IN	FORMAT	TON FRO	M T	HE FIELD						
		12100.						TE METE	R #•				
					EW METER #:R								
			r	NEW MEIE	К#:			SEAL	, #:				
Comments:		out me	ter -7735	53-452300)-in meter	23	1883-0						
meter cu	ange out	out me	CCI 1150	75 452500	, III MCCCI	20	1005 0						
			•										
()				* 0 GYY			10100						
UTILITY NO	TES: METE	R PULLE	D SPECIAL	LOCK	PREV	IOU	S READ: 12100.	00000	DATE: <u>07/12/2</u>	2017			
WORK DON	EBY:				DATE C	OMP	LETED: 02/12/201	5	_				
	Labor Cha						Material Char						
Position	Rate	Hours	Amount	Part#	Ite	m		Qty.	Unit Price	Total			
		-	-	-									
		-						-					
T	otal Labor Ch	arges											
	Equipment Cl												
Description	Rate	Hours	Amount					-					
	<u> </u>	-											
	_	-											
	_	-	-										
		-											
Version 10 Na							T	otal Mater	ial Charges				
Total	Equipment Ch					-		Charge Sur	222022				
~ ~ 1	Outsi	de Vendor	: Charges PO Number	Job Date	Amount	-	Labor Charges	Charge our	шпагу				
Vendor			ro Maillock	JOU Date	AIIIOUIII	1	Equipment Charge	· · ·	***************************************				
()						1	Indulation charge	, o					

Total Vendor Charges

Material Charges
Vendor Charges

WWT	77		717
W/W/ m	TIP IZ	(DIV	der
A A CO	TI TIZ		MOT

MO	Num	her	00000	00089	904	

WO Code & Description: O53 ACTIVITY IN INACTIVE

YY O ITUMBEL OU	00000000								
			INFO	ORMATIC	ON ASSIGN	ED BY OFFICE			
N/	AME: ZA	IDA DIAZ	Z			PHO	NE NO.:	760)577-0133	
							A 24	5/20/2015	
						PROCESS	DATE: _0:	5/20/2015	
			RE		061	PROCES	S TIME: <u>0</u>	1:00 PM	1
			INE AVE			REQUES'	TED BY: <u>E</u>	LLEN	
METER NUM	/BER:					ASSIGN	ED TO: _F	LD	
Comments:									
MAKE SURE	STILL L	OCKED (OFF						
			IN	FORMAT	TION FROM	THE FIELD			
OLD METER I	READING:	12100.	.00000	OLD METE	R#:	REMO	OTE METE	R#:	
NEW METER F	READING:]	NEW METE	R#:		SEAL	, #:	
Comments:									
Still lock	ced off,	people	still t	here. Sen	nd intent t	o lien and watc	h for ac	tivity.	
	()								
()									
UTILITY NOT	ES: METE	R PULLE	D SPECIAL	LOCK	PREVIO	OUS READ: 12100	.00000	DATE: <u>07/12/</u>	2017
WORK DONE I	BY:				DATE CO	MPLETED: 05/28/20	15		
	Labor Cha	arges				Material Ch	arges		
Position	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
								-	
Tot	al Labor Ch	ıarges							
	quipment Cl	harges							
Description	Rate	Hours	Amount						
		-	-						
		-							
		-							
			-						
- 17			-				Total Mater	ial Charges	
Total Ec	quipment.Ch						Charge Sur	nmary	
Van de	Outsi	de Vendor	r Charges PO Number	Job Date	Amount	Labor Charges	Ondigo bill	initiai y	
Vendor	-		1 O Hannon	300 2000	- AMIOUIL	Equipment Charg	res		
						Material Charges			
		1			1				

Total Vendor Charges

Vendor Charges

Work Order

	WO	Number	00000000893	2
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WO Code & Description: 130 ACTIVITY IN INACTIVE

			INF	ORMATI	ON ASSIGN	1ED	BY OFFICE				
NA	ME: ZA	IDA DIA	Z				PHON	E NO.:(760)577-0133		
SERVICE ID: <u>3-0330131</u>							ISSUE DATE: <u>05/28/2015</u>				
	1.0								5/28/2015		
ROUTE	E NO: <u>2</u>		RI	EAD SEQ <u>:00</u>	061		PROCESS	TIME: _0	3:00 PM		
			INE AVE				1077		llen		
METER NUM	BER:						ASSIGNE	D TO: <u>F</u>	LD		
Comments:	1.1.11										
Check for	activit	y in th	nis meter	or the	one in the	Sall	ne box.				
			II	FORMA'	TION FROM	M T	HE FIELD				
OLD METER R	EADING:	12100	.00000	OLD METE	ER#:		REMO'	TE METE	R#:		
NEW METER R	EADING:			NEW METE	R#:			SEAL	, #:		
Comments:											
Hocked up	illegal	y into	neighbor	meter.]	Locking off	f an	nd caping. Cha	rge for	Doo's and	lien	
UTILITY NOTE	ES: METE	R PULLI	ED SPECIAL	LOCK	PREVI	OUS	READ: 12100.0	00000	DATE: 07/12	/2017	
WORK DONE B	Y:				DATE CO)MPI	LETED: 06/01/201:	5	_		
	Labor Cha						Material Char				
Position	Rate	Hours	Amount	Part #	Iten	<u>n</u>		Oty.	Unit Price	Total	
		-									
		-						<u> </u>			
Tota	I Labor Ch	arges									
	uipment Cl										
Description	Rate	Hours	Amount								
		-									
		-									
m : 17	-i		-				T	otal Mater	ial Charges		
Total Eq.	ipment Ch							Charge Sur	nmary		
Vendor	Outsi		r Charges PO Number	Job Date	Amount		Labor Charges	STITULE O DITT	imitut y		
<u> </u>		T		223 22 410			Equipment Charge	S	***		
							Material Charges			st.	

Total Vendor Charges

Vendor Charges

Work Order

WO	Number	000000)008936

			INF	ORMATI	ON ASSIG	NE	D BY OFFICE			
NA	ME: ZA	IDA DIA	Z				PHON	E NO.: _((760)577-0133	
SERVIO	CE ID: <u>3-0</u>	330131							0.610.1.10.01.7	
ACCOUNT	NO: <u>017</u>	/4J					PROCESS I	DATE: _(06/01/2015	
ROUTI	E NO: 2	RI	EAD SEQ:00	0061		PROCESS	TIME: _(09:30 AM		
ADDR	ESS: <u>519</u>	NE AVE				REQUESTE	ED BY:_c	calvin		
METER NUM	IBER:						ASSIGNE	D TO: _J	D	
Comments:										
Ileal acti	vity on	shut	off pull	meter an	d cap main	ռ, 1	ien property a	ınd add	bill	
			IN	IFORMA'	TION FRO	I MI	THE FIELD			
OLD METER R	EADING:	12100	00000	OLD METH	ER#:		REMO	ГЕ МЕТЕ	ER.#:	
NEW METER R Comments:	EADING:			NEW METE	ER#:			SEA	Ĺ#:	
METER PULL	ED INTE	NT LETT	ER WITH	WORK ORDI	ER FEES SE	INT	TO OWNER			
0										
UTILITY NOT	ES: METE	R PULLE	D SPECIAL	LOCK	PREV	/IOU	S READ: 12100.0	0000	_DATE: _07/12	/2017
WORK DONE E	γ.				DATEC	'OMF	PLETED: 07/06/2015	5		
WORK BOILE	Labor Cha	rges					Material Char		_	
Position		Hours	Amount	Part#	Ite	em	Waterial Char	Qty.	Unit Price	Total
		3								
		-								
	l Labor Ch									
	uipment Ch									
Description	Rate	Hours	Amount							
-										
Total Eq.	ipment Ch	arges					То	otal Mater	rial Charges	
Total Eq		le Vendor	Charges			7		Charge Su	mmary	
Vendor	Ouisic		PO Number	Job Date	Amount	-	Labor Charges	James Su	······································	
						1	Equipment Charges			
						1	Material Charges			
				***************************************		1	Vendor Charges			
						1				
		T	otal Vendor (Charges		1	Tot	al		,

Work	Order
AACHIZ	

WO Numbe	r 000000008950
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			INF	ORMATI	ON ASSIG	:NE	D BY OFFICE			
NA	ME: ZA	IDA DIA	Z				PHON	E NO.:(7	760)577-0133	
SERVIO	CE ID: <u>3-0</u>	330131					ISSUE	DATE: <u>0</u>	6/11/2015	
ACCOUNT	r no: <u>017</u>	74J					PROCESS	DATE: <u>0</u>	6/11/2015	
ROUTI	E NO: _2_		RI	EAD SEQ <u>:00</u>	0061		PROCESS	TIME: _0	8:30 AM	
ADDR	ESS: _519	35 MAX	NE AVE				REQUEST	ED BY: <u>el</u>	len	
METER NUM	BER:						ASSIGNE	ED TO: _F	LD	
Comments:										
CHECK IF I	JOCCKED	GET REA	AD							
							THE FIELD	٠		
OLD METER R	EADING:	12100.	00000	OLD METE	ER#:		REMO	TE METE	R.#:	
	EADING:			NEW METE	ER #:			SEAL	#:	
Comments: STILL LOCK										
UTILITY NOTI	ES: METE	R PULLE	D SPECIAL	LOCK	PREV	/IOU	S READ: 12100.0	00000	DATE: 07/12	/2017
WORK DONE B	Y:				DATEC	OME	PLETED: 06/11/201	5		
	Labor Cha	irges					Material Char		•	
Position	Rate		Amount	Part#	Ite	em	THE COLUMN	Qty.	Unit Price	Total
					×					
Tota	l Labor Ch	arges								
	uipment Cl	narges								
Description	Rate	Hours	Amount							
		 								
		L	-				T	otal Materi	al Charges	
Total Equ	ipment Ch					_				
-	Outsio	le Vendor		Tal Data	A]	Labor Charges	Charge Sun	ımary	
Ver 'r			PO Number	Job Date	Amount	1	Equipment Charges			
						1	Material Charges	8		
						+				
						-	Vendor Charges			
		T	otal Vendor (Charges		1	То	tal		,

Work Order

WO.	Number	r 0000	0000	18098
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			INF	ORMATI	ON ASSIG	NE	D BY OFFICE			
NA	ME: ZA	IDA DIAZ						ENO.: (760)577-0133	
								III. Care of word 100 one	07/29/2014	
ACCOUNT									7/29/2014	
				EAD SEQ <u>:00</u>	0061				1:00 PM	
METER NUM										
Comments:										
Check if m										
			\mathbb{I}	IFORMA'	TION FRO		THE FIELD			
OLD METER R	EADING:	12100.	00000	OLD METH	ER#:		REMO'	TE METE	R#:	
	EADING:			NEW METE	ER#:		-	SEAI	#:	
Comments:	, ,	,					×			
Meter off	house Io	ooks va	cant. Se	nd inten	t lettter,					
UTILITY NOTE	ES: METE	R PULLE	D SPECIAL	LOCK	PREV	/IOU	S READ:12100.0	00000	DATE: 07/12	/2017
WORK DONE B	Y:				DATE C	OMI	PLETED: 07/29/2014	4		
	Labor Cha	rges					Material Char			
Position	Rate	Hours	Amount	Part#	Ite	em		Qty.	Unit Price	Tota1
								-		
		1								
	l Labor Ch									
	nipment Ch		A		***************************************					
Description	Rate	Hours	Amount				-			
Total Far	ipment Ch	arger					Т	otal Materi	ial Charges	
Total Eqt			G'			-		Charge Sun	mmora	
Ver or	Outsid	le Vendor	Charges O Number	Job Date	Amount	-	Labor Charges	marge Sur	шпагу	
VE. I			O Itamoor	300 1000	THIOUIL	1	Equipment Charges			
						1	Material Charges	·		
						1	Vendor Charges			
						1	voluoi Charges			
		To	otal Vendor	Charges			Tot	tal		•

Work Order	W	ork	Order
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WO Number 000	MANARAMAN
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TYO I TUILIBLE O	000000000	. 0				W C	Code & Description	: O53 A	ACTIVITY IN I	NACTIVE
			IN)	FORMAT	ION ASSI		ED BY OFFICE			
N	AME: ZA	IDA DIA	÷					F NO ·	(760)577-0133	
SERV	ICE ID: 3-0	330131							07/09/2014	
	IT NO: <u>017</u>								07/09/2014	
ROUT	E NO: 2		F	EAD SEQ:	00061		PROCESS			
							REQUESTI			
METER NU							ASSIGNE			
Comments:	C-850-00-00-00-00-00-00-00-00-00-00-00-00-0						110010111		1.150	
MAKE SUER	STILL L	OCKED .	AND OFF.							
							THE FIELD			
OLD METER	READING:	12100	.00000	OLD MET	ER#:		REMO	ГЕ МЕТЕ	ER #:	
NEW METER I	READING:_			NEW MET	ER#:				L#:	
Comments:								OLA	υ π	
STILL LOC	KED OFF.									
									~	
UTILITY NOT	ES: METER	R PULLE	D SPECIAL	LOCK	PRE	VIOI	JS READ:12100.0	0000	_ DATE: _ 07/12	2/2017
WORK DONE	3Y·								_ DATE:UTIZ	12011
	Labor Char	pes			DATE		PLETED: 07/10/2014		_	
osition	Rate	Hours	Amount	Part #	It	tem	Material Charg	ges Oty.	Unit Price	Total
								QLy.	Omernee	TOTAL
								-		
¥										
Tota	al Labor Cha	rges								
	uipment Cha									
Description	Rate	Hours	Amount							
<u> </u>										
							To	tal Materi	al Charges	
Total Equ	ipment Cha	ges						111111011	air Charges	
	Outside	Vendor		7.1 ~				arge Sun	nmary	
er '		P	O Number	Job Date	Amount	-	Labor Charges			
						-	Equipment Charges			
						-	Material Charges			
						-	Vendor Charges			
			4-137 1 1	71		-				
		1.0	tal Vendor (Inarges			Tota	1		,

Work Order

WO Number 000000007918	WO	Number	000000	007918
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WO Code & Description: 01 RE-READ METER

							o court at Description	M. 01	RE-READ MET	ER
			IP	VFORMA'	TION ASS	IGN	ED BY OFFICE			
			AZ				PHO	VE NO.:	_(760)577-0133	
									06/19/2014	
ACCOUN	IT NO: _01	[74J							06/19/2014	
ROUT	E NO: _2			READ SEQ:	00061				04:30 PM	
ADD.	RESS: _51	935 MAX	XINE AVE							
METER NUI Comments:	MBER:						ASSIGN	ED TO:		
Reread me	ter. Rea	ading h	nigh.							
							THE FIELD			
OLD METER I			0.00000	_ OLD MET	TER #:		REMO	TE ME	PPD #.	
NEW METER F Comments:	READING:			_NEW MET	ER#:				AL#:	
READ CORRE	'C'TI									
UTILITY NOTI	ES: METE	CR PULLE	ED SPECIA	L LOCK	add	VIOI	US READ:12100.0	20000	27.6	
VORK DONE B	·V·								DATE: _07/12	./2017
	Labor Cha	roec		1	DATE	COM	PLETED: 06/19/2014			
osition	Rate	Hours	Amount	Part #	T ₁	em	Material Char			
						JOIII		Qty.	Unit Price	Total
,										
Total	Labor Cha	arges								
Equ	ipment Ch									
escription	Rate	Hours	Amount							
-										
Total Equi	pment Cha	rges					Tot	tal Mateı	ial Charges	
-	Outside	Vendor (Charges			1	Ci	narge Su		
nd		P	O Number	Job Date	Amount	1	Labor Charges	large Su	mary	
							Equipment Charges			
							Material Charges			
							Vendor Charges			
		Tot	al Vendor (Charges			Total			

Work Order

WO Number	000000007650
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						W	O Code & Description	on: O32	TURN ON WA	TER
			II	NFORMA'	TION ASS	IGN	ED BY OFFICE	,		
	NAME: Z	AIDA D	IAZ			_	РНО	NE NO	.: _(760)577-0133	
			1						E: <u>02/25/2014</u>	
									E: <u>02/25/2014</u>	
ROU	JTE NO: <u>2</u>			READ SEQ	:00061	-			B:11:30 AM	
AD.	DRESS: _5	1935 MA	XINE AVE				REQUES'	TED BY	Z:	
METER NO Comments:	JMBER:						ASSIGN	ED TO	:	
		a t a m = -								
I uili wat	er on cu	scomer	paid in	full. sh	ut off					
				INFORM	ATION FR	OM	THE FIELD			
OLD METER	READING	: 1210	00.00000	OLD ME	FFR #	. •	REMC			
NEW METER	READING				TID #		REM(OTE ME	ETER #:	
Comments:	143,131110			—IVEW IVE	EK#:		-	SI	EAL #:	
SERVICE F	RESTORED.	READ	444500.	CUSTOME	R PAID IN	דווד.	Т.			
					111	LOT	ш.			
UTILITY NO	TES: METE	R PULI	ED SPECIA	I. I.OCK	DDT	· · · · ·	10100			
WORK DONE				22 20 011			JS READ: 12100.		DATE: _07/12	/2017
WOLK DONE	Labor Cha	24000			DATE	COM	PLETED: 02/25/201	4		
osition	Rate	Hours	Amount	Part #	T4	tem	Material Char			
				T dit "		Lem		Oty	Unit Price	Total
								-		
								-		
Tot	al Labor Ch	arges						-		
	quipment Ch		7							
escription	Rate	Hours	Amount							
	-		-							
			-							
T-4-1 P							To	tol Moto	avial Ol	
1 otal Eq	uipment Cha			-			10	rai iviait	erial Charges	
en (*)	Outside	e Vendor	Charges	7.15				harge Si	ummary	
			PO Number	Job Date	Amount	1	Labor Charges			
						1	Equipment Charges			
							Material Charges			
							Vendor Charges			
			otal Vendor (Charges						
		10	YOUT A CHICOL (Charges			Tota	1		,