

Subject: Re: Prelim Agenda
From: Matthew Reid <matt.reid@landanddesign.com>
Date: Mon, 25 May 2015 20:09:52 -0700
To: Greg Blodgett <greg1@ci.garden-grove.ca.us>
CC: "Allan L. Roeder" <allanr@ci.garden-grove.ca.us>

Yes, sorry.... Wednesday, NOT tomorrow.

Matthew Reid
Land & Design, Inc.
3755 Avocado Blvd | #516 | LaMesa, CA 91942
858.735.1858 cell
Skype - [matthew.reid.ca](https://www.skype.com/user/matthew.reid.ca)
matt.reid@landanddesign.com

Check out our new website www.landanddesign.com

On May 25, 2015, at 8:04 PM, Greg Blodgett <greg1@ci.garden-grove.ca.us> wrote:

Thanks. I had the meeting set for Wednesday at 11.

Sent from my iPhone

On May 25, 2015, at 8:01 PM, Matthew Reid <matt.reid@landanddesign.com> wrote:

Here is a draft agenda for tomorrow's meeting.
See you at 11am.

Thanks

<2015_05_26 City agenda.docx>

Matthew Reid
Land & Design, Inc.
3755 Avocado Blvd | #516 | LaMesa, CA 91942
858.735.1858 cell
Skype - [matthew.reid.ca](https://www.skype.com/user/matthew.reid.ca)
matt.reid@landanddesign.com

Check out our new website www.landanddesign.com

CITY OF GARDEN GROVE / LAND & DESIGN, INC.
UPDATE MEETING
Tuesday, May 26, 2015 | 11:00am

AGENDA

- Introduction of LND Dev Partner Bainbridge Capital / Bainbridge Development / Red Diamond Hospitality
 - Development Team including Bill Smith, Todd English
 - Working with HR on DOJ approvals prior to City approval or announcements.
 - City Approval of Partner -
- LND to transfer City agreement to Grove Harbor 22, LLC.
- Resort Plan - \$400M. 2 Full Service Properties
- Hotel Franchise status
- Land Closing – Prior to end of 2015
 - Need to move fast, deferred submittals, “Fast Track Project”
 - Financing approvals
 - Close on grading permits
 - Status of vacating tenants
 - City to complete final map
 - City to clear site
- Need 4 homes in rear for dev offices.
- Need will serve letters from water district
- Development Fees increasing? Fix

Subject: Vacant Land Garden Grove, CA NCS-604754
From: "Sardo, Jim" <jsardo@firstam.com>
Date: Tue, 26 May 2015 17:50:55 +0000
To: "Gregl@garden-grove.org" <Gregl@garden-grove.org>
CC: Matthew Reid <matt.reid@landanddesign.com>, "Hudson, Janine" <JaHudson@firstam.com>

Hi Greg,
As a follow-up to our conversation, the escrow was opened back in Dec of 2014. The reference number is NCS-604754-SD. Attached above is the contact information for your escrow officer, Janine Hudson and her assistant Lieng Smith.
If you have further question or need our assistants please reach out to any of us.
Thank you

Wish you a Healthy & Prosperous Year!

Jim Sardo
National Account Manager - VP



First American Title Insurance Company
National Commercial Services
4380 La Jolla Village Dr., #110, San Diego, CA 92122
Direct: 858-410-2157
Mobile: 858-245-7221
Email: jsardo@firstam.com

"You can get everything in life you want, if you help enough people get what they want"

— Jim Sardo.vcf —

```
BEGIN:VCARD
PROFILE:VCARD
VERSION:3.0
MAILER:Microsoft Exchange
PRODID:Microsoft Exchange
FN:Jim Sardo
N:Sardo;Jim;;;
EMAIL;TYPE=INTERNET:jsardo@firstam.com
NOTE:\n\n
ORG:First American Title;CS SDO San Diego
CLASS:PUBLIC
ADR;TYPE=WORK,PREF;;;4380 La Jolla Village Dr Ste 110;San Diego;Ca;92122;Un
ited States of America
LABEL;TYPE=WORK,PREF:4380 La Jolla Village Dr Ste 110\nSan Diego\, Ca 92122
ADR;TYPE=HOME:;;;;;
LABEL;TYPE=HOME:
ADR;TYPE=POSTAL:;;;;;
LABEL;TYPE=POSTAL:
TEL;TYPE=WORK:858-410-2157
TEL;TYPE=CELL:(858) 245-7221
TEL;TYPE=WORK,FAX:800-606-3609
TITLE:VP\, National Account Manager
URL;TYPE=WORK:www.ncs.firstam.com/socal/resources.cfm
REV;VALUE=DATE-TIME:2012-10-26T20:18:13,568Z
END:VCARD
```

Janine Hudson <JaHudson@firstam.com>
Senior Commercial Escrow Officer

CS SDO San Diego
First American Title, NCS

- Lieng Smith.vcf

BEGIN:VCARD
PROFILE:VCARD
VERSION:3.0
MAILER:Microsoft Exchange
PROID:Microsoft Exchange
FN:Lieng Smith
N:Smith;Lieng;;;
EMAIL;TYPE=INTERNET:liesmith@firstam.com
NOTE:\n\n
ORG:First American Title;CS SDO San Diego
CLASS:PUBLIC
ADR;TYPE=WORK,PREF:;;CA - San Diego NCS;4380 La Jolla Village Dr Ste 110;San Diego;CA;92122;United States of America
LABEL;TYPE=WORK,PREF:4380 La Jolla Village Dr Ste 110\nSan Diego\, CA 92122
ADR;TYPE=HOME:;;;;;
ADR;TYPE=POSTAL:;;;;;
TEL;TYPE=WORK:858.410.3894
TEL;TYPE=WORK:
TEL;TYPE=WORK,FAX:877.461.2095
X-MS-TEL;TYPE=TTYTDD:
X-MS-TEL;TYPE=COMPANY:
EMAIL;TYPE=TLX:
TITLE:Escrow Officer
X-MS-IMADDRESS:
URL;TYPE=WORK:www.firstam.com/ncs
REV;VALUE=DATE-TIME:2013-01-24T17:52:25,032Z
END:VCARD

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

If you received this email as a commercial message and would like to opt out of future commercial messages, please let us know and we will remove you from our distribution list.

Thank you.~

FAFLD

Jim Sardo.vcf	Content-Description: Jim Sardo
	Content-Type: text/directory
	Content-Encoding: quoted-printable

— Lieng Smith.vcf —

Lieng Smith.vcf	Content-Description: Lieng Smith
	Content-Type: text/directory
	Content-Encoding: quoted-printable

— Part 1.5 —

Part 1.5	Content-Type: text/plain
	Content-Encoding: quoted-printable

Subject: Fwd: Site C & Fandango
From: Greg Blodgett <greg1@ci.garden-grove.ca.us>
Date: Tue, 26 May 2015 13:37:24 -0700 (PDT)
To: Matthew Reid <matt.reid@landanddesign.com>

Grant Deeds Recorded

----- Forwarded Message -----

From: "Carlos Marquez" <carlosma@ci.garden-grove.ca.us>
To: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>, "Greg Blodgett" <greg1@ci.garden-grove.ca.us>, "Jim Dellalonga" <jimde@ci.garden-grove.ca.us>
Cc: "Grace Lee" <gracel@ci.garden-grove.ca.us>
Sent: Tuesday, May 26, 2015 1:35:19 PM
Subject: Site C & Fandango

Greetings,

Attached are copies of the recorded grant deeds for Site C and the old Fandango Restaurant in which ownership has been from the Successor Agency to the City. Let me know if you have questions. Thank you.

-Carlos

--

Carlos Marquez
Sr. Real Property Agent
City of Garden Grove
Economic Development Division/Finance Department
11222 Acacia Parkway
Garden Grove, CA 92840
(714) 741-5181

Site C Grant Deed.SA to City.05.26.2015.pdf	Content-Type: application/pdf Content-Encoding: base64
--	---

— Fandango Grant Deed.SA to City.05.26.2015.pdf —

Fandango Grant Deed.SA to City.05.26.2015.pdf	Content-Type: application/pdf Content-Encoding: base64
--	---

43

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840
Attn: City Clerk
APN: 231-491-,12, 19, 20; 231-521-01,
02, 03, 04, 05, 09, 10

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



NO FEE

* \$ R 0 0 0 7 5 4 9 9 7 0 \$ *


2015000269270 12:06 pm 05/26/15
48 413 G02 7
0.00 0.00 0.00 0.00 18.00 0.00 0.00 0.00

4104

[Space above for recorder.]

Documentary Transfer Tax Exempt
from documentary transfer tax pursuant
to Revenue and Taxation Code Section
11922.

This document is exempt from recording fee
pursuant to Government Code Section 27283.

By:  _____

By:  _____

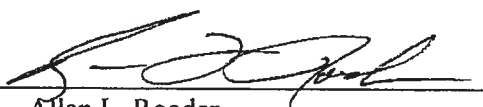
11
12
13

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Successor Agency to the Garden Grove Agency for Community Development ("Grantor"), as successor agency to the former Garden Grove Agency for Community Development pursuant to Health & Safety Code Section 34173, hereby GRANTS to the City of Garden Grove, a California municipal corporation ("Grantee"), that certain real property located in the County of Orange, State of California, more particularly described on Exhibit A attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of 22nd, 2015.

**SUCCESSOR AGENCY TO THE GARDEN
GROVE AGENCY FOR COMMUNITY
DEVELOPMENT**

By:  _____
Allan L. Roeder

Its: Interim City Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
COUNTY OF Orange) ss.

On May 22, 2015 before me, Allison Mills, Notary Public,

personally appeared Allan Roeder, who proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Allison Mills
SIGNATURE OF NOTARY PUBLIC

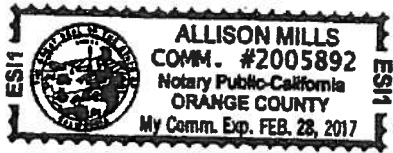


EXHIBIT "A" TO GRANT DEED

LEGAL DESCRIPTION

Site "C"

Real property in the City of Garden Grove, County of Orange, State of California, described as follows:

PARCEL 1

THE SOUTH 129.44 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 231-491-20

PARCEL 2

PARCEL 2A

THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, IN THE RANCHO LAS BOLSAS, CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THE NORTH 12 FEET.

ALSO EXCEPT THEREFROM THE SOUTH 200 FEET.

ALSO EXCEPT THEREFROM AN UNDIVIDED ONE-HALF INTEREST IN AND TO ALL OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES LYING IN, UNDER OR ON THE ABOVE DESCRIBED LAND UNTIL FEBRUARY 2, 1974, AS RESERVED IN THE DEED FROM WALTER R. GISLER, TOM P. GISLER, HAROLD GISLER, EMMA G. STOFFEL, DELLA G. HARPSTER, AGNES G. MARSHALL AND LUCILLE G. ALLAIRE, ALSO KNOWN AS LUCILLE G. ALLARE, RECORDED MARCH 31, 1949 IN BOOK 1823, PAGE 196 OF OFFICIAL RECORDS WHICH DEED PROVIDES, THAT SHOULD OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES BE DISCOVERED PRIOR TO SAID FEBRUARY 2, 1974, OR BE DISCOVERED IN ANY WELL BEING DRILLED ON SAID PREMISES ON SAID DATE, OR BE DISCOVERED SUBSEQUENTLY TO SAID DATE IN ANY LEASE THAT IS IN EFFECT ON SAID FEBRUARY, 2, 1974, COVERING THE ABOVE DESCRIBED PROPERTY, OR ANY PART THEREOF, THEN AND IN THAT EVENT THE GRANTORS EXCEPT FROM THIS GRANT AND RESERVE TO THEMSELVES, THEIR SUCCESSORS AND ASSIGNS, ONE-HALF OF ALL OIL, GAS, MINERALS OR HYDROCARBON SUBSTANCES PRODUCED FROM SAID PROPERTY DURING THE TERMS OF SAID LEASE, AND SO LONG AS OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES ARE PRODUCED FROM SAID PROPERTY, ALSO RESERVING THE RIGHT OF ENTRY UPON THE SURFACE AND INTO THE SUBSURFACE OF SAID LAND FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING AND PRODUCING SAID SUBSTANCES, OR ANY OF THEM; AND FURTHER RESERVING ONE-HALF OF ANY BONUS OR RENTAL PAID BY ANY LESSEE ON ACCOUNT OF ANY SUCH OIL, GAS, MINERAL OR OTHER HYDROCARBON LEASE COVERING SAID PROPERTY.

PARCEL 2B

THE NORTH 12 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, IN THE RANCHO LAS BOLSAS AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

APN: 231-521-01, 02

PARCEL 3

PARCEL 3A:

THE NORTH 45 FEET OF THE SOUTH 200 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 7, ET SEQ., MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY;

PARCEL 3B:

A NON-EXCLUSIVE EASEMENT FOR THE OPERATION AND MAINTENANCE OF WATER PIPE LINES OVER THE EAST 6 FEET OF SAID WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THE NORTH 12 FEET.

ALSO EXCEPTING THE SOUTH 200 FEET THEREOF.

PARCEL 3C:

THE SOUTH 200 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34 IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 7, ET SEQ., MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPT THE NORTH 45 FEET THEREOF;

ALSO EXCEPT THEREFROM THE SOUTH 84 FEET THEREOF;

PARCEL 3D:

THE SOUTH 84 FEET OF THE WEST 400 FEET OF THE NORTH ONE-HALF OF THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 10 ET SEQ., OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPT ALL RIGHT, TITLE AND INTEREST IN ALL OIL, GAS, MINERALS AND OTHER HYDROCARBONS LYING IN AND UNDER THE SURFACE OF THE FOLLOWING DESCRIBED PROPERTY, BELOW THE DEPTH OF FIVE HUNDRED FEET, UNTIL FEBRUARY 2, 1974. PROVIDED, HOWEVER THAT SHOULD OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES BE DISCOVERED BELOW THE DEPTH OF FIVE HUNDRED FEET PRIOR TO FEBRUARY 2, 1974, OR BE DISCOVERED IN ANY WELL BEING DRILLED ON SAID DATE OR BE DISCOVERED SUBSEQUENTLY TO SAID DATE IN ANY LEASE THAT IS IN EFFECT ON FEBRUARY 2, 1974, COVERING SAID PROPERTY, OR ANY PART THEREOF, THEN AND IN THAT EVENT, THE ABOVE NAMED GRANTEE HEREIN, OR THEIR SUCCESSORS AND ASSIGNS, SHALL BE ENTITLED TO ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES PRODUCED FROM SAID PROPERTY BELOW SAID FIVE HUNDRED FOOT DEPTH DURING THE TERM OF SAID LEASE AND SO LONG AS OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES ARE SO PRODUCED, THEY HAVING THE RIGHT OF ENTRY INTO THE SUBSURFACE OF SAID LAND BELOW THE DEPTH OF FIVE HUNDRED FEET BY THE METHOD COMMONLY KNOWN AS WHIPSTOCKING OR SLANT DRILLING FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING AND PRODUCING SAID SUBSTANCES OR ANY OF THEM.

APN: 231-521-03, 231-521-04 and 231-521-05

PARCEL 4

LOT 214 OF TRACT NO. 2012, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 55, PAGES 47, 48 AND 49 OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPTING ONE HALF OF ALL OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND, BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXTRACTING, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM ERNEST JAMES SMALL, RECORDED JANUARY 14, 1954 IN BOOK 2649, PAGE 103 OF OFFICIAL RECORDS.

ALSO EXCEPTING AN UNDIVIDED ONE-QUARTER OF SAID OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXCAVATION, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM LAMPSON HOMES, INC., RECORDED JUNE 21, 1955 IN BOOK 3110, PAGE 148 OF OFFICIAL RECORDS.

APN: 231-521-09

PARCEL 5

LOT 213 OF TRACT NO. 2012, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 55, PAGE(S) 47, 48 AND 49 OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPTING ONE HALF OF ALL OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND, BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXTRACTING, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM ERNEST JAMES SMALL, RECORDED JANUARY 14, 1954 IN BOOK 2649, PAGE 103 OF OFFICIAL RECORDS.

ALSO EXCEPTING AN UNDIVIDED ONE-QUARTER OF SAID OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXCAVATION, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM LAMPSON HOMES, INC., RECORDED AUGUST 5, 1954 IN BOOK 2785, PAGE 534 OF OFFICIAL RECORDS.

APN: 231-521-10

PARCEL 6

PARCEL 6A:

LOT 8 OF TRACT NO. 2782, AS PER MAP RECORDED IN BOOK 89, PAGES 24 AND 25 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THE WESTERLY 65.75 FEET THEREOF.

PARCEL NO. 6B:

THE WESTERLY 65.75 FEET OF LOT 8 OF TRACT NO. 2782, AS PER MAP RECORDED IN BOOK 89, PAGES 24 AND 25 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 231-491-12 and 231-491-19

End of Legal Description

CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed under the foregoing Grant Deed by Successor Agency to the Garden Grove Agency for Community Development to the City of Garden Grove is hereby accepted by the City Clerk of the City of Garden Grove on behalf of the City Council pursuant to authority conferred by action of the City Council on May 12, 2015, and the City of Garden Grove consents to recordation thereof by its duly authorized officer.

CITY OF GARDEN GROVE

Dated: 5/24, 2015

By: Kathleen Bailor
Kathleen Bailor
Its: City Clerk

4E

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840
Attn: City Clerk
APN: 233-171-23

4105

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



NO FEE

* \$ R 0 0 0 7 5 4 9 9 6 6 \$ *
2015000269268 12:05 pm 05/26/15
48 413 G02 4
0.00 0.00 0.00 0.00 9.00 0.00 0.00 0.00

[Space above for recorder.]

Documentary Transfer Tax Exempt from documentary transfer tax pursuant to Revenue and Taxation Code Section 11922.

By: [Signature]

This document is exempt from recording fee pursuant to Government Code Section 27283.

By: [Signature]

4105

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Successor Agency to the Garden Grove Agency for Community Development ("Grantor"), as successor agency to the former Garden Grove Agency for Community Development pursuant to Health & Safety Code Section 34173, hereby GRANTS to the City of Garden Grove, a California municipal corporation ("Grantee"), that certain real property located in the County of Orange, State of California, more particularly described on Exhibit A attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of 22nd, 2015.

SUCCESSOR AGENCY TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT

By: [Signature]
Allan L. Roeder
Its: Interim City Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF Orange)
) ss.

On May 22, 2015 before me, Allison Mills, Notary Public,

personally appeared Allan Roeder, who proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Allison Mills
SIGNATURE OF NOTARY PUBLIC



EXHIBIT "A" TO GRANT DEED

LEGAL DESCRIPTION

Real property in the City of Garden Grove, County of Orange, State of California, described as follows:

PARCEL A:

Parcel 1 as shown on Exhibit "B" of that certain Lot Line Adjustment No. LLA-15-02 recorded October 11, 2002 as Instrument No. 200-885172 of Official Records.

Except all underground water rights, without the right of surface entry, as dedicated to the City of Garden Grove by endorsement on the Map of Tract No. 12084.

PARCEL B:

Easements created under that certain "Grant of Reciprocal Access and Parking Easements" recorded June 30, 2000 as Instrument No. 2000-0345659 of Official Records.

PARCEL C:

An easement in gross created by that certain "Grant of Easement Agreement" recorded June 30, 2000 as Instrument No. 2000-0345662, of Official Records. The Grantee's interests in said easement has passed to Atrium Plaza, LLC, by an "Assignment of Easement Agreement," recorded June 30, 2000, as Instrument No. 2000-0345663 of Official Records.

PARCEL D:

Easements created under that certain "Grant of Access, Landscape, Maintenance, and Signage Easement Agreement" recorded August 4, 2004 as Instrument No. 2004-703952 of Official Records.

End of Legal Description

APN: 233-171-23

CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed under the foregoing Grant Deed by Successor Agency to the Garden Grove Agency for Community Development to the City of Garden Grove is hereby accepted by the City Clerk of the City of Garden Grove on behalf of the City Council pursuant to authority conferred by action of the City Council on May 12, 2015, and the City of Garden Grove consents to recordation thereof by its duly authorized officer.

CITY OF GARDEN GROVE

Dated: 5/26, 2015

By: Kathleen Bailor
Kathleen Bailor
Its: City Clerk

Subject: Vacant Land Garden Grove, CA Ref#:604754 - Site C & Fandango
From: "Sardo, Jim" <jsardo@firstam.com>
Date: Tue, 26 May 2015 20:53:09 +0000
To: Greg Blodgett <greg1@ci.garden-grove.ca.us>
CC: "Slavik, Linda" <lslavik@firstam.com>, "Tocco, Vincent" <vtocco@firstam.com>, "Hudson, Janine" <JaHudson@firstam.com>, "Smith, Lieng" <liesmith@firstam.com>, Matthew Reid <matt.reid@landanddesign.com>

Greg,
Thank you, I'll pass these along to the title officer and have the reports updated.

Wish you a Healthy & Prosperous Year!

Jim Sardo
National Account Manager - VP



First American

First American Title Insurance Company
National Commercial Services
4380 La Jolla Village Dr., #110, San Diego, CA 92122
Direct: 858-410-2157
Mobile: 858-245-7221
Email: jsardo@firstam.com

"You can get everything in life you want, if you help enough people get what they want"

-----Original Message-----

From: Greg Blodgett [mailto:greg1@ci.garden-grove.ca.us]
Sent: Tuesday, May 26, 2015 1:40 PM
To: Sardo, Jim
Subject: Fwd: Site C & Fandango

Grant deed for Site S

can you update the prelims and resend to us. I think we had ordered the premims from your LA office

----- Forwarded Message -----

From: "Carlos Marquez" <carlosma@ci.garden-grove.ca.us>
To: "Kingsley Okereke" <kingsley@ci.garden-grove.ca.us>, "Greg Blodgett" <greg1@ci.garden-grove.ca.us>, "Jim Dellalonga" <jjimde@ci.garden-grove.ca.us>
Cc: "Grace Lee" <gracel@ci.garden-grove.ca.us>
Sent: Tuesday, May 26, 2015 1:35:19 PM
Subject: Site C & Fandango

Greetings,

Attached are copies of the recorded grant deeds for Site C and the old Fandango Restaurant in which ownership has been from the Successor Agency to the City. Let me know if you have questions. Thank you.

-Carlos

--

Carlos Marquez
Sr. Real Property Agent
City of Garden Grove
Economic Development Division/Finance Department
11222 Acacia Parkway
Garden Grove, CA 92840
(714) 741-5181

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

If you received this email as a commercial message and would like to opt out of future commercial messages, please let us know and we will remove you from our distribution list.

Thank you.~

FAFLD

Site C Grant Deed.SA to City.05.26.2015.pdf	Content-Description: Site C Grant Deed.SA to City.05.26.2015.pdf Content-Type: application/pdf Content-Encoding: base64
--	--

Fandango Grant Deed.SA to City.05.26.2015.pdf

Fandango Grant Deed.SA to City.05.26.2015.pdf	Content-Description: Fandango Grant Deed.SA to City.05.26.2015.pdf Content-Type: application/pdf Content-Encoding: base64
--	--

Part 1.4

Part 1.4	Content-Type: text/plain Content-Encoding: quoted-printable
-----------------	--

48

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840
Attn: City Clerk
APN: 231-491-,12, 19, 20; 231-521-01,
02, 03, 04, 05, 09, 10

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



NO FEE

2015000269270 12:06 pm 05/26/15

48 413 G02 7
0.00 0.00 0.00 0.00 18.00 0.00 0.00 0.00

4104

[Space above for recorder.]

Documentary Transfer Tax Exempt
from documentary transfer tax pursuant
to Revenue and Taxation Code Section
11922.

This document is exempt from recording fee
pursuant to Government Code Section 27283.

By: 

By: 

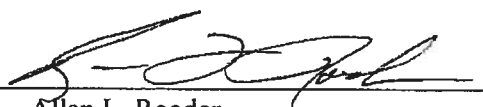
11
11
11
11

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Successor Agency to the Garden Grove Agency for Community Development ("Grantor"), as successor agency to the former Garden Grove Agency for Community Development pursuant to Health & Safety Code Section 34173, hereby GRANTS to the City of Garden Grove, a California municipal corporation ("Grantee"), that certain real property located in the County of Orange, State of California, more particularly described on Exhibit A attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of 22nd, 2015.

**SUCCESSOR AGENCY TO THE GARDEN
GROVE AGENCY FOR COMMUNITY
DEVELOPMENT**

By: 
Allan L. Roeder
Its: Interim City Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
COUNTY OF Orange) ss.

On May 22, 2015 before me, Allison Mills, Notary Public,

personally appeared Allan Roeder, who proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Allison Mills
SIGNATURE OF NOTARY PUBLIC

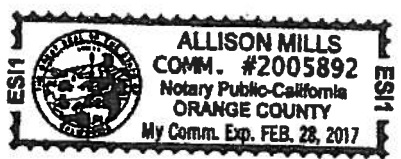


EXHIBIT "A" TO GRANT DEED

LEGAL DESCRIPTION

Site "C"

Real property in the City of Garden Grove, County of Orange, State of California, described as follows:

PARCEL 1

THE SOUTH 129.44 FEET OF THE WEST HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 231-491-20

PARCEL 2

PARCEL 2A

THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, IN THE RANCHO LAS BOLSAS, CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THE NORTH 12 FEET.

ALSO EXCEPT THEREFROM THE SOUTH 200 FEET.

ALSO EXCEPT THEREFROM AN UNDIVIDED ONE-HALF INTEREST IN AND TO ALL OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES LYING IN, UNDER OR ON THE ABOVE DESCRIBED LAND UNTIL FEBRUARY 2, 1974, AS RESERVED IN THE DEED FROM WALTER R. GISLER, TOM P. GISLER, HAROLD GISLER, EMMA G. STOFFEL, DELLA G. HARPSTER, AGNES G. MARSHALL AND LUCILLE G. ALLAIRE, ALSO KNOWN AS LUCILLE G. ALLARE, RECORDED MARCH 31, 1949 IN BOOK 1823, PAGE 196 OF OFFICIAL RECORDS WHICH DEED PROVIDES, THAT SHOULD OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES BE DISCOVERED PRIOR TO SAID FEBRUARY 2, 1974, OR BE DISCOVERED IN ANY WELL BEING DRILLED ON SAID PREMISES ON SAID DATE, OR BE DISCOVERED SUBSEQUENTLY TO SAID DATE IN ANY LEASE THAT IS IN EFFECT ON SAID FEBRUARY, 2, 1974, COVERING THE ABOVE DESCRIBED PROPERTY, OR ANY PART THEREOF, THEN AND IN THAT EVENT THE GRANTORS EXCEPT FROM THIS GRANT AND RESERVE TO THEMSELVES, THEIR SUCCESSORS AND ASSIGNS, ONE-HALF OF ALL OIL, GAS, MINERALS OR HYDROCARBON SUBSTANCES PRODUCED FROM SAID PROPERTY DURING THE TERMS OF SAID LEASE, AND SO LONG AS OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES ARE PRODUCED FROM SAID PROPERTY, ALSO RESERVING THE RIGHT OF ENTRY UPON THE SURFACE AND INTO THE SUBSURFACE OF SAID LAND FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING AND PRODUCING SAID SUBSTANCES, OR ANY OF THEM; AND FURTHER RESERVING ONE-HALF OF ANY BONUS OR RENTAL PAID BY ANY LESSEE ON ACCOUNT OF ANY SUCH OIL, GAS, MINERAL OR OTHER HYDROCARBON LEASE COVERING SAID PROPERTY.

PARCEL 2B

THE NORTH 12 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, IN THE RANCHO LAS BOLSAS AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

APN: 231-521-01, 02

PARCEL 3

PARCEL 3A:

THE NORTH 45 FEET OF THE SOUTH 200 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 7, ET SEQ., MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY;

PARCEL 3B:

A NON-EXCLUSIVE EASEMENT FOR THE OPERATION AND MAINTENANCE OF WATER PIPE LINES OVER THE EAST 6 FEET OF SAID WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THEREFROM THE NORTH 12 FEET.

ALSO EXCEPTING THE SOUTH 200 FEET THEREOF.

PARCEL 3C:

THE SOUTH 200 FEET OF THE WEST 400 FEET OF THE NORTH HALF OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34 IN TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 7, ET SEQ., MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPT THE NORTH 45 FEET THEREOF;

ALSO EXCEPT THEREFROM THE SOUTH 84 FEET THEREOF;

PARCEL 3D:

THE SOUTH 84 FEET OF THE WEST 400 FEET OF THE NORTH ONE-HALF OF THE NORTH ONE-HALF OF THE SOUTHWEST ONE-QUARTER OF THE NORTHEAST ONE-QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS AS SHOWN ON A MAP THEREOF RECORDED IN BOOK 51, PAGE 10 ET SEQ., OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPT ALL RIGHT, TITLE AND INTEREST IN ALL OIL, GAS, MINERALS AND OTHER HYDROCARBONS LYING IN AND UNDER THE SURFACE OF THE FOLLOWING DESCRIBED PROPERTY, BELOW THE DEPTH OF FIVE HUNDRED FEET, UNTIL FEBRUARY 2, 1974. PROVIDED, HOWEVER THAT SHOULD OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES BE DISCOVERED BELOW THE DEPTH OF FIVE HUNDRED FEET PRIOR TO FEBRUARY 2, 1974, OR BE DISCOVERED IN ANY WELL BEING DRILLED ON SAID DATE OR BE DISCOVERED SUBSEQUENTLY TO SAID DATE IN ANY LEASE THAT IS IN EFFECT ON FEBRUARY 2, 1974, COVERING SAID PROPERTY, OR ANY PART THEREOF, THEN AND IN THAT EVENT, THE ABOVE NAMED GRANTEE HEREIN, OR THEIR SUCCESSORS AND ASSIGNS, SHALL BE ENTITLED TO ALL OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES PRODUCED FROM SAID PROPERTY BELOW SAID FIVE HUNDRED FOOT DEPTH DURING THE TERM OF SAID LEASE AND SO LONG AS OIL, GAS, MINERAL OR HYDROCARBON SUBSTANCES ARE SO PRODUCED, THEY HAVING THE RIGHT OF ENTRY INTO THE SUBSURFACE OF SAID LAND BELOW THE DEPTH OF FIVE HUNDRED FEET BY THE METHOD COMMONLY KNOWN AS WHIPSTOCKING OR SLANT DRILLING FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING AND PRODUCING SAID SUBSTANCES OR ANY OF THEM.

APN: 231-521-03, 231-521-04 and 231-521-05

PARCEL 4

LOT 214 OF TRACT NO. 2012, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 55, PAGES 47, 48 AND 49 OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPTING ONE HALF OF ALL OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND, BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXTRACTING, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM ERNEST JAMES SMALL, RECORDED JANUARY 14, 1954 IN BOOK 2649, PAGE 103 OF OFFICIAL RECORDS.

ALSO EXCEPTING AN UNDIVIDED ONE-QUARTER OF SAID OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE ~~OF SAID LAND BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE~~ OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXCAVATION, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM LAMPSON HOMES, INC., RECORDED JUNE 21, 1955 IN BOOK 3110, PAGE 148 OF OFFICIAL RECORDS.

APN: 231-521-09

PARCEL 5

LOT 213 OF TRACT NO. 2012, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 55, PAGE(S) 47, 48 AND 49 OF MISCELLANEOUS MAPS, RECORDS OF SAID ORANGE COUNTY.

EXCEPTING ONE HALF OF ALL OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND, BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXTRACTING, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM ERNEST JAMES SMALL, RECORDED JANUARY 14, 1954 IN BOOK 2649, PAGE 103 OF OFFICIAL RECORDS.

ALSO EXCEPTING AN UNDIVIDED ONE-QUARTER OF SAID OIL, GAS, MINERALS AND HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE OF SAID LAND BUT WITHOUT THE RIGHT OF ENTRY UPON ANY PORTION OF THE SURFACE OF SAID LAND FOR THE PURPOSE OF EXPLORING FOR, BORING, EXCAVATION, DRILLING, MINING, PROSPECTING FOR, REMOVING OR MARKETING SAID SUBSTANCES, AS RESERVED IN THE DEED FROM LAMPSON HOMES, INC., RECORDED AUGUST 5, 1954 IN BOOK 2785, PAGE 534 OF OFFICIAL RECORDS.

APN: 231-521-10

PARCEL 6

PARCEL 6A:

LOT 8 OF TRACT NO. 2782, AS PER MAP RECORDED IN BOOK 89, PAGES 24 AND 25 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THE WESTERLY 65.75 FEET THEREOF.

PARCEL NO. 6B:

THE WESTERLY 65.75 FEET OF LOT 8 OF TRACT NO. 2782, AS PER MAP RECORDED IN BOOK 89, PAGES 24 AND 25 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN: 231-491-12 and 231-491-19

End of Legal Description

CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed under the foregoing Grant Deed by Successor Agency to the Garden Grove Agency for Community Development to the City of Garden Grove is hereby accepted by the City Clerk of the City of Garden Grove on behalf of the City Council pursuant to authority conferred by action of the City Council on May 12, 2015, and the City of Garden Grove consents to recordation thereof by its duly authorized officer.

CITY OF GARDEN GROVE

Dated: 5/26, 2015

By: Kathleen Bailor
Kathleen Bailor
Its: City Clerk

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840
Attn: City Clerk
APN: 233-171-23

4105

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder



NO FEE

* \$ R 0 0 0 7 5 4 9 9 6 6 \$ *
2015000269268 12:05 pm 05/26/15

48 413 G02 4
0.00 0.00 0.00 0.00 9.00 0.00 0.00 0.00

[Space above for recorder.]

Documentary Transfer Tax Exempt from documentary transfer tax pursuant to Revenue and Taxation Code Section 11922.

By: [Signature]

This document is exempt from recording fee pursuant to Government Code Section 27283.

By: [Signature]

FILED

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Successor Agency to the Garden Grove Agency for Community Development ("Grantor"), as successor agency to the former Garden Grove Agency for Community Development pursuant to Health & Safety Code Section 34173, hereby GRANTS to the City of Garden Grove, a California municipal corporation ("Grantee"), that certain real property located in the County of Orange, State of California, more particularly described on Exhibit A attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of 22nd, 2015.

SUCCESSOR AGENCY TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT

By: [Signature]
Allan L. Roeder

Its: Interim City Manager

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF Orange)
) ss.
)

On May 22, 2015 before me, Allison Mills, Notary Public,

personally appeared Allan Roeder, who proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Allison Mills
SIGNATURE OF NOTARY PUBLIC

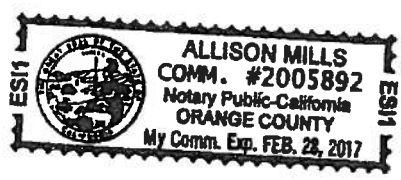


EXHIBIT "A" TO GRANT DEED

LEGAL DESCRIPTION

Real property in the City of Garden Grove, County of Orange, State of California, described as follows:

PARCEL A:

Parcel 1 as shown on Exhibit "B" of that certain Lot Line Adjustment No. LLA-15-02 recorded October 11, 2002 as Instrument No. 200-885172 of Official Records.

Except all underground water rights, without the right of surface entry, as dedicated to the City of Garden Grove by endorsement on the Map of Tract No. 12084.

PARCEL B:

Easements created under that certain "Grant of Reciprocal Access and Parking Easements" recorded June 30, 2000 as Instrument No. 2000-0345659 of Official Records.

PARCEL C:

An easement in gross created by that certain "Grant of Easement Agreement" recorded June 30, 2000 as Instrument No. 2000-0345662, of Official Records. The Grantee's interests in said easement has passed to Atrium Plaza, LLC, by an "Assignment of Easement Agreement," recorded June 30, 2000, as Instrument No. 2000-0345663 of Official Records.

PARCEL D:

Easements created under that certain "Grant of Access, Landscape, Maintenance, and Signage Easement Agreement" recorded August 4, 2004 as Instrument No. 2004-703952 of Official Records.

End of Legal Description

APN: 233-171-23

CERTIFICATE OF ACCEPTANCE

This is to certify that the fee interest in real property conveyed under the foregoing Grant Deed by Successor Agency to the Garden Grove Agency for Community Development to the City of Garden Grove is hereby accepted by the City Clerk of the City of Garden Grove on behalf of the City Council pursuant to authority conferred by action of the City Council on May 12, 2015, and the City of Garden Grove consents to recordation thereof by its duly authorized officer.

CITY OF GARDEN GROVE

Dated: 5/26, 2015

By: Kathleen Bailor
Kathleen Bailor
Its: City Clerk

Subject: Re: Site C

From: David Rose <drose3@charter.net>

Date: Wed, 27 May 2015 18:47:33 -0700

To: Susan Emery <susan1@ci.garden-grove.ca.us>

CC: Matthew Reid <matt.reid@landanddesign.com>, Karl Hill <karlh@ci.garden-grove.ca.us>, Lee Marino <leem@ci.garden-grove.ca.us>, Maria Parra <mariap@ci.garden-grove.ca.us>

Thanks much.

See you then.

Sent from my iPhone

Please forgive any errors. ☺

On May 27, 2015, at 6:44 PM, Susan Emery <susan1@ci.garden-grove.ca.us> wrote:

Okay. We are set for next Thursday from 10-11:30.

On May 27, 2015, at 5:50 PM, Matthew Reid <matt.reid@landanddesign.com> wrote:

Susan,
Here is Dave's email. He will be attending too.

Sent from my iPhone

Matthew Reid

Land & Design, Inc.

3755 Avocado Blvd | #516 | LaMesa, CA 91942

619.567.2447 x101 office

858.735.1858 cell

619.489.3669 efax

Skype - matthew.reid.ca

matt.reid@landanddesign.com

Check out our new website www.landanddesign.com

On May 27, 2015, at 12:23 PM, Susan Emery <susan1@ci.garden-grove.ca.us> wrote:

Karl and Lee,

Are you free to meet with me, Matt Reid and team regarding Site C on June 4 from 10-12?

Susan

Subject: Fwd: Bryan Festival
From: Greg Blodgett <greg1@ci.garden-grove.ca.us>
Date: Wed, 27 May 2015 22:38:08 -0700 (PDT)
To: Matthew Reid <matt.reid@landanddesign.com>

Here are some of the site we discussed at icsc

Sent from my iPhone

Begin forwarded message:

From: Greg Blodgett <greg1@ci.garden-grove.ca.us>
To: Bryan Gardell <B.Gardell@festivalcos.com>
Cc: "Grace E. Lee" <gracel@ci.garden-grove.ca.us>
Subject: Re: Bryan Festival

Attached is info on the great opportunity sites we discussed with you and Mark at ICSC Recon.

1. The first is the 40 Acre site, which is now 28 acres, Mc Whinney is building the Great Wolf Lodge a 600 Room water park Hotel north of the center, the ownership list is in the old RFP power point attached. The Owner of the shopping Center is Pete Coury 714 539-1500. See Portfolio for location. We envision a tourist anchor attraction like a bass pro and additional retail and dinning on this site.
2. Twin tree and Harbor. The City own three lots. the balance of the site needs to be assembled. Great site for retail dinning entertainment.

We will send additional info on the ownership today, if you have any question or want to set a meeting call me at (714) 309 3128

----- Original Message -----

From: "Bryan Gardell" <B.Gardell@festivalcos.com>
To: greg1@ci.garden-grove.ca.us
Sent: Wednesday, May 27, 2015 9:13:22 AM
Subject: Bryan Festival

Hi Greg,

Pleasure speaking with you this morning. If there's anything you can send over on Twintree parcels and Chapman box I'd really appreciate it.

Bryan Gardell

Investments Associate

The Festival Companies

9841 Airport Blvd., Suite 700

Los Angeles, CA 90045

DRE 01125414

(310) 665-9687 office

b.gardell@festivalcos.com

www.festivalcos.com

Presentation1iwsthub40acres2007march 27.ppt

Content-Type: application/vnd.ms-powerpoint
Content-Encoding: base64

— Part 1.1.3 —

Part 1.1.3

Content-Type: text/html
Content-Encoding: 7bit

— GG Portfolio 20 pg with Small B2 Site-4.pdf —

GG Portfolio 20 pg with Small B2 Site-4.pdf

Content-Type: application/pdf
Content-Encoding: base64

Part 1.1.5

Part 1.1.5	Content-Type: text/html Content-Encoding: 7bit
-------------------	---

SWCHarborTwintreeSite.pdf

SWCHarborTwintreeSite.pdf	Content-Type: application/pdf Content-Encoding: base64
----------------------------------	---

Part 1.1.7

Part 1.1.7	Content-Type: text/html Content-Encoding: 7bit
-------------------	---

40AcreSite.pdf

40AcreSite.pdf	Content-Type: application/pdf Content-Encoding: base64
-----------------------	---

Part 1.1.9

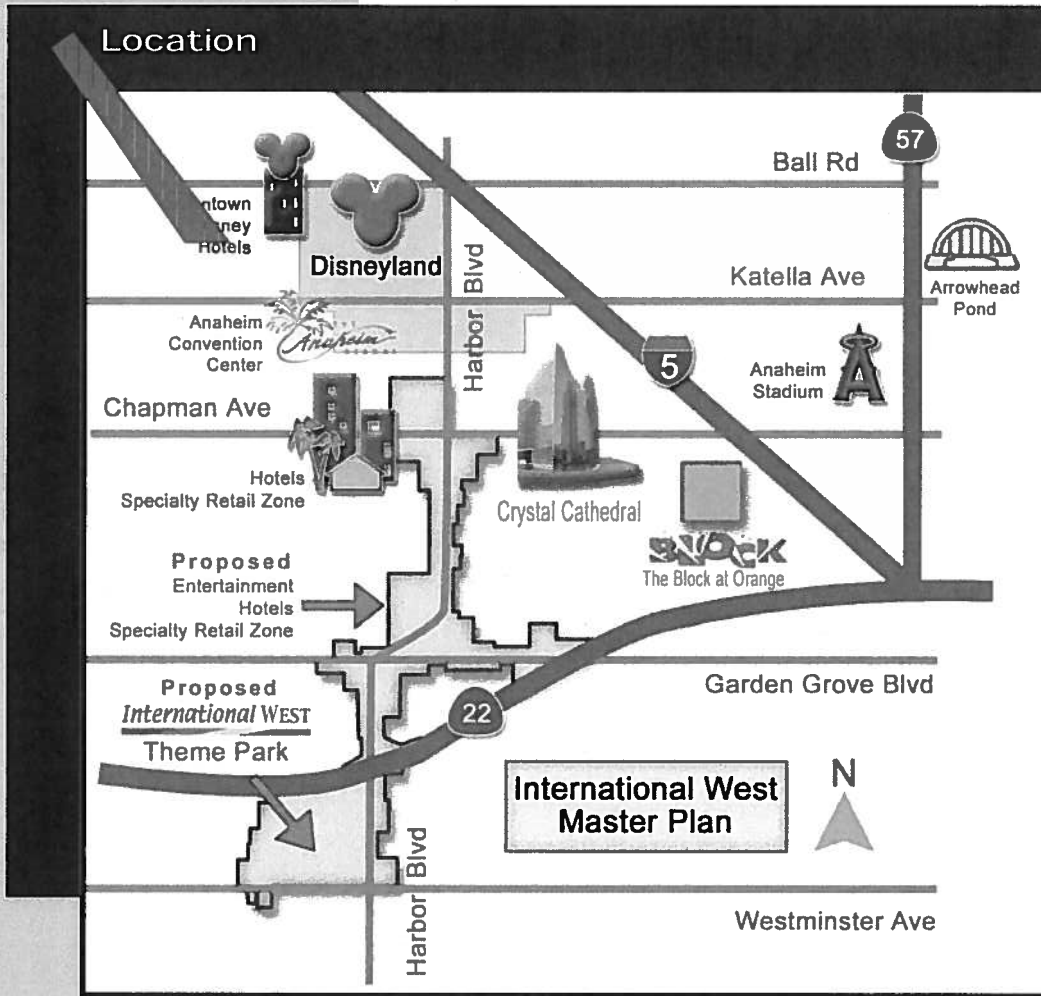
Part 1.1.9	Content-Type: text/html Content-Encoding: 7bit
-------------------	---



City of Garden Grove, California

Potential Redevelopment Site

Southwest Corner of Harbor Blvd. & Twintree Ln.



Site Description: This redevelopment site is located less than one mile south from Disneyland and the Anaheim Convention Center and it is adjacent to the new Sheraton Hotel Project

Lot Size: 3.75 Acres

Assessor Parcels: 231-451: 21-41, 231-472: 01-04 (25 parcels)

Zoning: PUD (C) (Planned Urban Development, Commercial)

Redevelopment Potential: Full Service Hotels, Themed Restaurants, High Density Residential.

Current Use: Residential & Commercial

Average Daily Traffic Volume: 32,813

Contact Information
 Greg Brown, Project Manager
 (714) 741-5147
 (714) 741-5136 Fax
 gbrown@internationalwest.com
 11222 Acacia Parkway
 Garden Grove, CA 92840



Twintree Ln.

Darnell St.

3.75 Acres

Harbor Blvd.

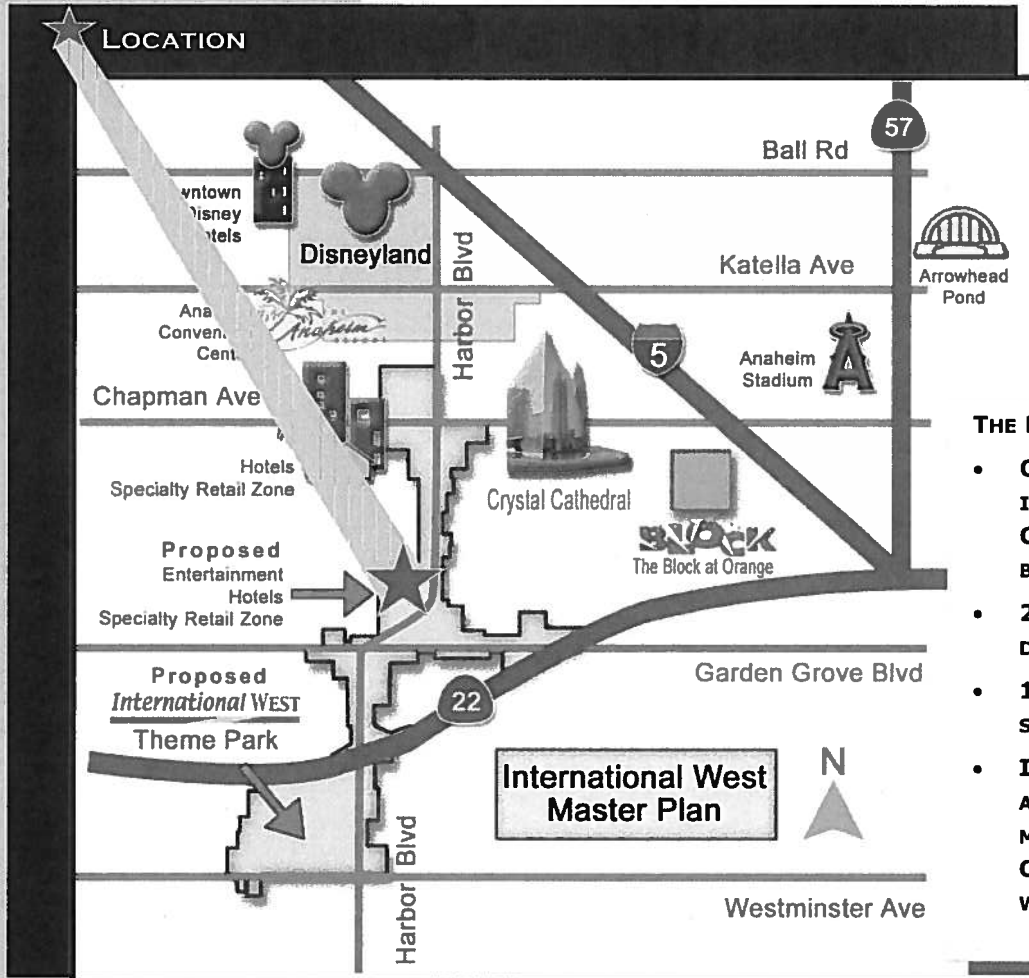
Lampson Ave.



CITY OF GARDEN GROVE, CALIFORNIA

POTENTIAL REDEVELOPMENT SITE

HARBOR BLVD./BUARO ST./LAMPSON AVE.



THE MARKET (ANNUALLY):

- OVER 40 MILLION TOURISTS VISIT ORANGE COUNTY AND SPEND \$6.5 BILLION
- 22 MILLION VISITORS ARE DAY TRIP VISITORS
- 18 MILLION VISITORS STAY OVERNIGHT
- IN 2003 DISNEYLAND ATTENDANCE EXCEEDED 12 MILLION AND DISNEY'S CALIFORNIA ADVENTURE WAS 4.7 MILLION

Contact Information
Greg Blodgett, Project Manager
(714) 741-5124
(714) 741-5136 Fax
greg1@internationalwest.com
11222 Acacia Parkway
Garden Grove, CA 92840

Site Description: This redevelopment site is located approximately one mile south from Disneyland and the Anaheim Convention Center and less than a mile away from the Hotel Resort Area with close access to the 22 Freeway.

Lot Size: 40.0 Acres

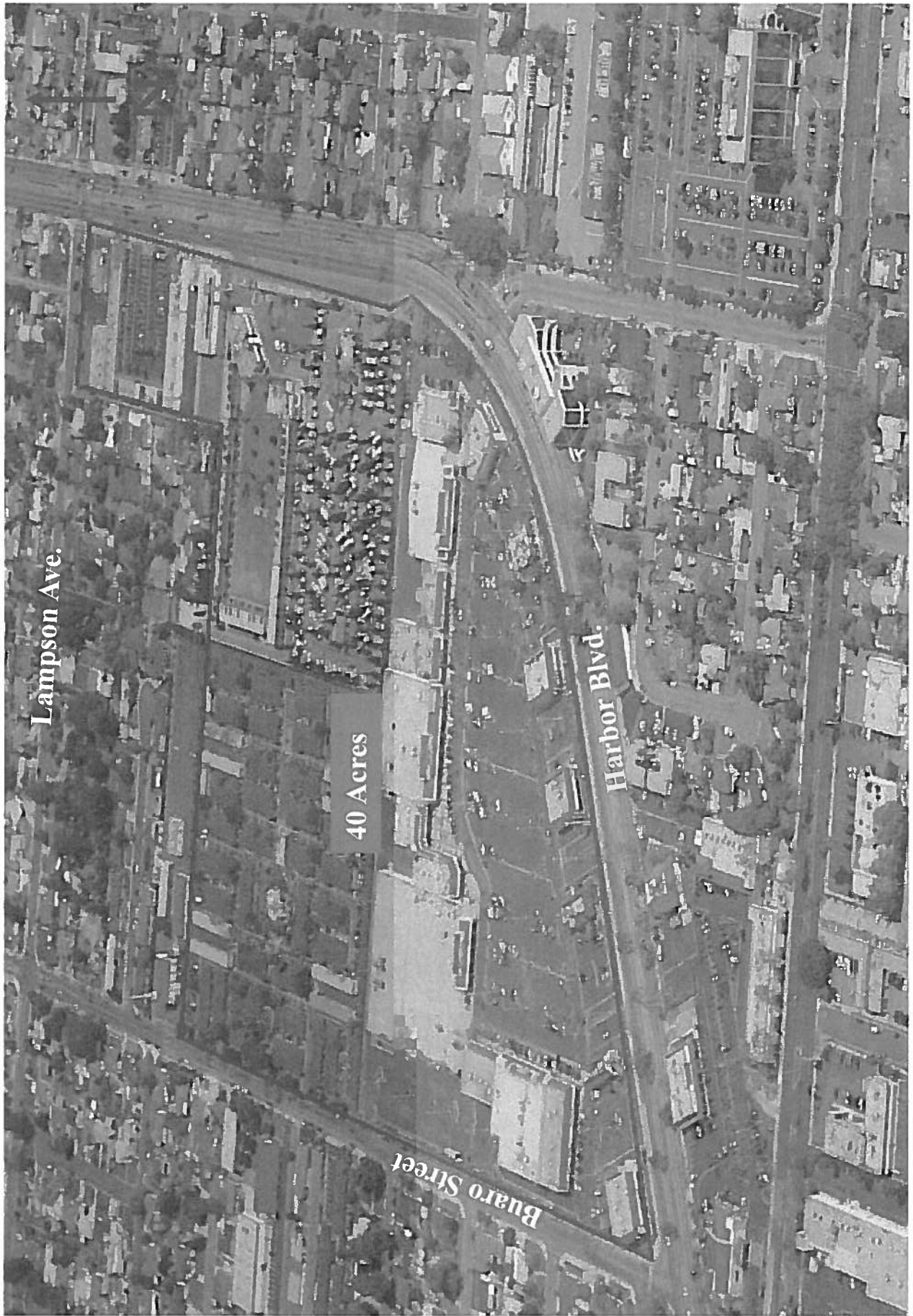
Assessor Parcels: Various (30 Parcels)

Zoning: PUD (C): Planned Urban Development, Commercial

Redevelopment Potential: Full Service Hotels, Timeshare, Entertainment Venue, Specialty & Destination Retail

Current Use: Residential & Commercial

Average Daily Traffic Volume: 32,813



Lampson Ave.

40 Acres

Harbor Blvd.

Buaro Street

Subject: Re: Bryan Festival
From: Greg Blodgett <greg1@ci.garden-grove.ca.us>
Date: Wed, 27 May 2015 23:02:48 -0700 (PDT)
To: Matthew Reid <matt.reid@landanddesign.com>
BCC: "Grace E. Lee" <gracel@ci.garden-grove.ca.us>

Ok I will have grace resend in the morning

Sent from my iPhone

On May 27, 2015, at 11:01 PM, Matthew Reid <matt.reid@landanddesign.com> wrote:

None of these files are opening correctly....there are all corrupt. Can you try and resend?
Thanks

Matthew Reid
Land & Design, Inc.
3755 Avocado Blvd | #516 | LaMesa, CA 91942
858.735.1858 cell
Skype - [matthew.reid.ca](https://www.skype.com/user/matthew.reid.ca)
matt.reid@landanddesign.com

Check out our new website www.landanddesign.com

On May 27, 2015, at 10:38 PM, Greg Blodgett <greg1@ci.garden-grove.ca.us> wrote:

Here are some of the site we discussed at icsc

Sent from my iPhone

Begin forwarded message:

From: Greg Blodgett <greg1@ci.garden-grove.ca.us>
To: Bryan Gardell <B.Gardell@festivalcos.com>
Cc: "Grace E. Lee" <gracel@ci.garden-grove.ca.us>
Subject: Re: Bryan Festival

Attached is info on the great opportunity sites we discussed with you and Mark at ICSC Recon.

1. The first is the 40 Acre site, which is now 28 acres, Mc Whinney is building the Great Wolf Lodge a 600 Room water park Hotel north of the center, the ownership list is in the old RFP power point attached. The Owner of the shopping Center is Pete Coury 714 539-1500. See Portfolio for location. We envision a tourist anchor attraction like a bass pro and additional retail and dinning on this site.

2. Twin tree and Harbor. The City own three lots. the balance of the site needs to be assembled. Great site for retail dining entertainment.

We will send additional info on the ownership today, if you have any question or want to set a meeting call me at (714) 309 3128

----- Original Message -----

From: "Bryan Gardell" <B.Gardell@festivalcos.com>

To: greg1@ci.garden-grove.ca.us

Sent: Wednesday, May 27, 2015 9:13:22 AM

Subject: Bryan Festival

Hi Greg,

Pleasure speaking with you this morning. If there's anything you can send over on Twintree parcels and Chapman box I'd really appreciate it.

Bryan Gardell

Investments Associate

The Festival Companies

9841 Airport Blvd., Suite 700

Los Angeles, CA 90045

DRE 01125414

(310) 665-9687 office

b.gardell@festivalcos.com

www.festivalcos.com

<Presentation1iwsthub40acres2007march 27.ppt>

<GG Portfolio 20 pg with Small B2 Site-4.pdf>

<SWCHarborTwintreeSite.pdf>

<40AcreSite.pdf>

Subject: RE: First American Title EaglePro™: Vacant Land - Vacant Land Garden Grove, CA - 604754
From: "Sardo, Jim" <jsardo@firstam.com>
Date: Thu, 28 May 2015 22:04:17 +0000
To: Matthew Reid <matt.reid@landanddesign.com>
CC: Greg Blodgett <greg1@ci.garden-grove.ca.us>

Sounds great, let me know if I can be of further assistance.

Wish you a Healthy & Prosperous Year!

Jim Sardo

VP, National Account Manager

Office: 858-410-2157

Cell: 858-245-7221

Fax: 800-606-3609

jsardo@firstam.com

A member of the First American Financial Corporation

"Few things are impossible to diligence and skill. Great works are performed not by strength, but perseverance."

From: Matthew Reid [<mailto:matt.reid@landanddesign.com>]
Sent: Thursday, May 28, 2015 2:51 PM
To: Sardo, Jim
Cc: Greg Blodgett
Subject: Re: First American Title EaglePro™: Vacant Land - Vacant Land Garden Grove, CA - 604754

yes, Jim. Thank you.

We are working with the city to close this by end of summer, early fall.
Thanks

Matthew Reid

Land & Design, Inc.

3755 Avocado Blvd | #516 | LaMesa, CA 91942

858.735.1858 cell

Skype - [matthew_reid_ca](https://www.skype.com/people/matthew_reid_ca)

matt.reid@landanddesign.com

Check out our new website www.landanddesign.com

On May 28, 2015, at 2:39 PM, Sardo, Jim <jsardo@firstam.com> wrote:

Matt & Greg,

Just want to make sure you received this email with the updated title report.

Wish you a Healthy & Prosperous Year!

Jim Sardo

VP, National Account Manager

Office: 858-410-2157

Cell: 858-245-7221

Fax: 800-606-3609

jsardo@firstam.com

A member of the First American Financial Corporation

"Few things are impossible to diligence and skill. Great works are performed not by strength, but perseverance."

From: FirstAmerican-EPsupport
Sent: Thursday, May 28, 2015 8:21 AM
To: Sardo, Jim
Subject: First American Title EaglePro™: Vacant Land - Vacant Land Garden Grove, CA - 604754

Your Orders via [EaglePro™](#) | [myFirstAm®](#)

Welcome to EaglePro™ - the direct source to your commercial transaction documents.

Your Title Commitment/Report for Vacant Land is attached to this email. Supporting documents are linked within the report.

For your convenience, you may also view this order online:

To view your order via the myFirstAm website: <https://myfirstam.com/EagleProOrder/EPOrders/604754/4505877>
To view your order via the EaglePro™ website: <http://ep.firstam.com/ViewOrderDetail/index?id=0541bbba-be0b-429f-8aaf-0bc2ccd73345&userID=moc^matsrif~odrasj>

Reference Number: Vacant Land
Order Number: 604754
Property Address: Vacant Land Garden Grove, CA
Escrow Officer: Janine Hudson
Title Officer: Vince Tocco/ Linda Slavik

Thank you for trusting First American Title. We value your business.

Remember to use us for your next transaction!

If you require technical support please contact us at FirstAmerican-EPsupport@firstam.com
If you have transaction related questions please contact your Title and Escrow Representative.

Internet Explorer users should upgrade to IE 9 or higher for optimal use of EaglePro.

FIRST AMERICAN TITLE is a trademark owned by First American Financial Corporation.
© 2015 The First American Financial Corporation. All rights reserved.

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

If you received this email as a commercial message and would like to opt out of future commercial messages, please let us know and we will remove you from our distribution list.

Thank you.~

FAFLD
<ATT00001.bin><ATT00002.bin><Preliminary Report - SCAL Updated.pdf>

Updated 05/27/2015



**First American Title Company
National Commercial Services
4380 La Jolla Village Drive, Suite 110
San Diego, CA 92122**

*Thu 28 May 2015
22:04:17 +0000*

May 24, 2015

Matthew Reid
Land & Design, Inc.
4330 Palm Ave
La Mesa, CA 91942
Phone: (619)462-4060
Fax: (619)462-4144

Title Officer: Vince Tocco/ Linda Slavik
Phone: (858)410-3886
Fax No.: (877)461-2094
E-Mail: vtocco@firstam.com

Escrow Officer: Janine Hudson
Phone: (858)410-5767

Buyer: Land & Design, Inc.

Owner: Garden Grove Agency for Community

Property: Vacant Land as to Parcel A; 12531 Twintree Lane, Garden Grove, CA, as to Parcel A1; a Commercial Building known as 12252 Harbor Boulevard, Garden Grove, CA as to Parcel B; a Commercial Building known as 12262, 12272 and 12292 Harbor Boulevard, Garden Grove, CA as to Parcel C; 2 Single Family Residences known as 12511 and 12531 Twintree Lane, Garden Grove, CA and a Commercial Building known as 12032 Harbor Boulevard, Garden Grove, CA as to Parcel D; a Single Family Residence known as 12237 Choisser Road, Garden Grove, CA as to Parcel E; a Vacant Land as to Parcel F; a Single Family Residence known as 12239 Choisser Road, Garden Grove, CA as to Parcel G; a Single Family Residence known as 12551 Twintree Lane, Garden Grove, CA as to Parcel H; and a Single Family Residence known as 12571 Twintree Lane, Garden Grove, CA as to Parcel I, Garden Grove, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of May 13, 2015 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

2006 ALTA Standard Owners

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Garden Grove Agency for Community Development, a public body, corporate and politic, as to
Parcels A, B, and C;

City of Garden Grove, a municipal corporation, as to Parcels A1 and D;

City of Garden Grove, as Successor Agency of the Garden Grove Agency for Community
Development, as to Parcels E, I, G and H; and

Mann Enterprises Inc., a Delaware corporation, as to Parcel F

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee Simple as to Parcels A1, A, B, C, D, E, F, G, H and I, an Easement as to Parcels 2A and 2C.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said
policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2015-2016, a lien not yet due or payable.
- 1a. General and special taxes and assessments for the fiscal year 2014-2015 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 231-521-08.
2. General and special taxes and assessments for the fiscal year 2014-2015 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 231-521-03.
3. General and special taxes and assessments for the fiscal year 2014-2015 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 231-521-05.
4. General and special taxes and assessments for the fiscal year 2014-2015 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 231-491-19.
5. General and special taxes and assessments for the fiscal year 2014-2015 are exempt. If the exempt status is terminated an additional tax may be levied. A.P. No.: 231-491-12.

04/30/99	BILLING	73.44	
03/29/99	Starting Balance	68.69	0.00
03/29/99	PAYMENT	-68.69	

[Back](#)



Water Billing System

Main Search Calc Reports jeffku logout Monday, April 04, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [close](#) | [GGCF](#) | [suppress lates](#) | [grant extensions](#)

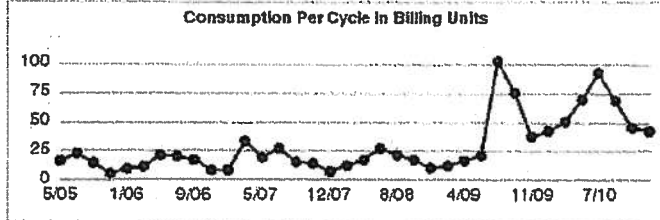
Customer
 Name: **JOE'S ITALIAN ICE (373151056)**
 Address: 12302 HARBOR BLVD, GARDEN GROVE, CA 92840
 Email: DL:
 Phones: 909-860-4988 MIKE ABEYTA 909-861-0930

billing date	issue	billing date	issue
02/26/2011	LATE	06/03/2009	LATE
10/27/2010	LATE	06/16/2008	LATE

granted on	until	by
02/28/2011	03/11/2011	shawnam

1 more

Service
 Estimated Next Read: 05/06/2011
 Service at: 12302 HARBOR BLVD Map Loc: 15
 Service id: 37315105 Housing units: 1
 Current read: 1653 Service type: commercial
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 51797686 Meter installed: 11/01/1996
 Meter remarks: None.



Account
balance: \$0.00 , due by: 04/25/2011
Batched payment: \$138.70
 status: 2 , 06/07/2001 to current , Renter
 Remarks: [add remark](#) | [edit remarks](#)
 R/R PER PRELIM R-1124 MTR OK 09/23/09 RP
 TIN #95-3940070
 BLU STMT RTND(FROM:1656 LONGVIEW DR DIAMOND BAR 91765)
 NO FWD ORD ON FILE-REMAILED STMT TO SVS ADDR 12/17/04 CE
 G/C MTR LK REPLACE WASHERS FIXED 07/15/08 RP
 WAIVE LATE FEE 1 TIME, GOOD CUST SINCE 2001. 7/20/09 EM

Base Cons:

year	cons
2010	13
2009	11
2008	8
2007	9
2006	6
2005	19

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	1653	43	0.74
11/03/10	01/10/11	68	1610	46	0.68
09/09/10	11/03/10	55	1564	69	1.25
07/15/10	09/09/10	56	1495	93	1.66
05/18/10	07/15/10	58	1402	70	1.21
03/23/10	05/18/10	56	1332	51	0.91
01/26/10	03/23/10	56	1281	43	0.77
11/20/09	01/26/10	67	1238	38	0.57
09/24/09	11/20/09	57	~1200	76	1.33
07/29/09	09/24/09	57	~1124	103	1.81
06/03/09	07/29/09	56	~1021	22	0.39
04/07/09	06/03/09	57	~999	17	0.30
02/09/09	04/07/09	57	~982	13	0.23
12/04/08	02/09/09	67	~969	11	0.16
10/08/08	12/04/08	57	~958	18	0.32
08/12/08	10/08/08	57	~940	22	0.39
06/16/08	08/12/08	57	~918	28	0.49
04/18/08	06/16/08	59	~890	18	0.31
02/22/08	04/18/08	56	~872	13	0.23
12/18/07	02/22/08	66	~859	8	0.12
10/22/07	12/18/07	57	~851	15	0.26
08/24/07	10/22/07	59	~836	16	0.27
06/28/07	08/24/07	57	~820	28	0.49
05/02/07	06/28/07	57	~792	20	0.35
03/07/07	05/02/07	56	~772	34	0.61
01/09/07	03/07/07	57	~738	9	0.16
11/02/06	01/09/07	68	~729	9	0.13
09/07/06	11/02/06	56	~720	18	0.32
07/12/06	09/07/06	57	~702	21	0.37
05/12/06	07/12/06	61	~681	22	0.36

date	type	amount	balance
03/14/11	Beginning Balance	-2.52	
03/14/11	Pre-paid Sewer Maintenance	2.52	138.70
03/14/11	Sewer Maintenance Fee	16.16	136.18
03/14/11	Water Service Charge	11.38	120.02
03/14/11	Water Capital Improvement	1.38	108.64
03/14/11	Imported Water Fee 43@0.53	22.79	107.26
03/14/11	Water Tier 1 Use 36@2.01	72.36	84.47
03/14/11	Water Tier 2 Use 7@2.09	14.63	12.11
03/14/11	BILLING	141.22	
03/09/11	PAYMENT	-60.00	-2.52
02/26/11	Late Fee	20.70	57.48
01/14/11	Beginning Balance		109.08
01/14/11	Pre-paid Sewer	18.68	36.78

	Maintenance		
01/14/11	Water Service Charge	11.38	18.10
01/14/11	Water Capital Improvement	1.38	6.72
01/14/11	Imported Water Fee 46@0.46	21.16	5.34
01/14/11	Water Tier 1 Use 36@2.01	72.36	-15.82
01/14/11	Water Tier 2 Use 10@2.09	20.90	-88.18
01/14/11	<u>BILLING</u>	145.86	
11/09/10	Beginning Balance	313.59	
11/09/10	Pre-paid Sewer Maintenance	18.68	109.08
11/09/10	Water Service Charge	11.38	127.76
11/09/10	Water Capital Improvement	1.38	139.14
11/09/10	Imported Water Fee 69@0.46	31.74	140.52
11/09/10	Water Tier 1 Use 36@2.01	72.36	172.26
11/09/10	Water Tier 2 Use 33@2.09	68.97	244.62
11/09/10	<u>BILLING</u>	204.51	
11/01/10	<u>PAYMENT</u>	600.00	313.59
10/27/10	Late Fee	20.70	286.41
09/14/10	Sewer Maintenance Fee	18.68	265.71
09/14/10	Water Service Charge	11.38	247.03
09/14/10	Water Capital Improvement	1.38	235.65
09/14/10	Imported Water Fee 93@0.46	42.78	234.27
09/14/10	Water Tier 1 Use 36@2.01	72.36	191.49
09/14/10	Water Tier 2 Use 57@2.09	119.13	119.13
09/14/10	<u>BILLING</u>	265.71	
08/24/10	<u>PAYMENT</u>	206.82	0.00
07/19/10	Beginning Balance	-0.24	
07/19/10	Pre-paid Sewer Maintenance	0.24	206.82
07/19/10	Sewer Maintenance Fee	18.44	206.58
07/19/10	Water Service Charge	11.38	188.14
07/19/10	Water Capital Improvement	1.38	176.76
07/19/10	Imported Water Fee 70@0.46	32.20	175.38
07/19/10	Water Tier 1 Use 36@2.01	72.36	143.18
07/19/10	Water Tier 2 Use 34@2.09	71.06	70.82
07/19/10	<u>BILLING</u>	207.06	
06/21/10	<u>PAYMENT</u>	-74.00	-0.24

03/17/06	05/12/06	56	~659	12	0.21
01/19/06	03/17/06	57	~647	10	0.18
11/14/05	01/19/06	66	~637	6	0.09
09/19/05	11/14/05	56	~631	15	0.27
07/22/05	09/19/05	59	~616	23	0.39
05/25/05	07/22/05	58	~593	17	0.29

05/20/10	Beginning Balance	-77.55	
05/20/10	Pre-paid Sewer Maintenance	17.02	73.76
05/20/10	Water Service Charge	10.84	56.74
05/20/10	Water Capital Improvement	1.38	45.90
05/20/10	Imported Water Fee 51@0.46	23.46	44.52
05/20/10	Water Tier 1 Use 36@1.91	68.76	21.06
05/20/10	Water Tier 2 Use 15@1.99	29.85	-47.70
05/20/10	<u>BILLING</u>	151.31	
04/21/10	PAYMENT	100.00	-77.55
03/25/10	Beginning Balance	109.26	
03/25/10	Pre-paid Sewer Maintenance	17.02	22.45
03/25/10	Water Service Charge	10.84	5.43
03/25/10	Water Capital Improvement	1.38	-5.41
03/25/10	Imported Water Fee 43@0.46	19.78	-6.79
03/25/10	Water Tier 1 Use 36@1.91	68.76	-26.57
03/25/10	Water Tier 2 Use 7@1.99	13.93	-95.33
03/25/10	<u>BILLING</u>	131.71	
01/27/10	Beginning Balance	228.72	
01/27/10	Pre-paid Sewer Maintenance	17.02	109.26
01/27/10	Water Service Charge	10.84	126.28
01/27/10	Water Capital Improvement	1.38	137.12
01/27/10	Imported Water Fee 38@0.46	17.48	138.50
01/27/10	Water Tier 1 Use 36@1.91	68.76	155.98
01/27/10	Water Tier 2 Use 2@1.99	3.98	224.74
01/27/10	<u>BILLING</u>	119.46	
12/03/09	PAYMENT	300.00	228.72
11/20/09	Water Billing	159.20	71.28
11/20/09	Capital Improvement	1.38	-87.92
11/20/09	Increased Cost	20.52	-89.30
11/20/09	Pre-paid Sewer Billing Cost	17.02	109.82
11/20/09	<u>BILLING</u>	198.12	
09/24/09	Water Billing	212.93	126.84
09/24/09	Capital Improvement	1.38	339.77
09/24/09	Increased Cost	27.81	341.15

09/24/09	Pre-paid Sewer Billing Cost	17.02	368.96
09/24/09	<u>BILLING</u>	259.14	
07/29/09	Water Billing	52.86	385.98
07/29/09	Capital Improvement	1.38	438.84
07/29/09	Increased Cost	5.94	440.22
07/29/09	Pre-paid Sewer Billing Cost	17.02	446.16
07/29/09	<u>BILLING</u>	77.20	
07/28/09	PAYMENT	500.00	463.18
07/20/09	Late Penalty	-20.70	36.82
07/17/09	Late Penalty	20.70	57.52
06/03/09	Water Billing	40.34	36.82
06/03/09	Capital Improvement	1.38	-3.52
06/03/09	Increased Cost	4.59	-4.90
06/03/09	Pre-paid Sewer Billing Cost	13.66	-9.49
06/03/09	<u>BILLING</u>	59.97	
04/07/09	Water Billing	33.22	-23.15
04/07/09	Capital Improvement	1.38	-56.37
04/07/09	Increased Cost	3.51	-57.75
04/07/09	Pre-paid Sewer Billing Cost	13.66	-61.26
04/07/09	<u>BILLING</u>	51.77	
02/09/09	Water Billing	29.66	-74.92
02/09/09	Capital Improvement	1.38	104.58
02/09/09	Increased Cost	2.97	105.96
02/09/09	Pre-paid Sewer Billing Cost	13.66	108.93
02/09/09	<u>BILLING</u>	47.67	
12/04/08	Water Billing	42.12	122.59
12/04/08	Capital Improvement	1.38	164.71
12/04/08	Increased Cost	4.86	166.09
12/04/08	Pre-paid Sewer Billing Cost	13.66	170.95
12/04/08	<u>BILLING</u>	62.02	
10/08/08	Water Billing	49.24	184.61
10/08/08	Capital Improvement	1.38	233.85
10/08/08	Increased Cost	5.94	235.23
10/08/08	Pre-paid Sewer Billing Cost	13.66	241.17
10/08/08	<u>BILLING</u>	70.22	
08/21/08	Sewer Billing	-0.79	254.83
08/21/08	<u>BILLING</u>	-0.79	

08/12/08	Water Billing	59.92	254.04
08/12/08	Capital Improvement	1.38	313.96
08/12/08	Increased Cost	7.56	315.34
08/12/08	Pre-paid Sewer Billing Cost	14.45	322.90
08/12/08	<u>BILLING</u>	83.31	
08/07/08	PAYMENT	400.00	337.35
07/31/08	Late Penalty	20.70	62.65
06/16/08	Water Billing	35.04	41.95
06/16/08	Capital Improvement	1.38	6.91
06/16/08	Increased Cost	4.86	5.53
06/16/08	Pre-paid Sewer Billing Cost	13.44	0.67
06/16/08	Sewer Billing	0.67	-12.77
06/16/08	<u>BILLING</u>	55.39	
04/18/08	Water Billing	27.64	-13.44
04/18/08	Capital Improvement	1.38	-41.08
04/18/08	Increased Cost	3.51	-42.46
04/18/08	Pre-paid Sewer Billing Cost	14.11	-45.97
04/18/08	<u>BILLING</u>	46.64	
02/22/08	Water Billing	20.24	-60.08
02/22/08	Capital Improvement	1.38	-80.32
02/22/08	Increased Cost	2.16	-81.70
02/22/08	Pre-paid Sewer Billing Cost	14.11	-83.86
02/22/08	<u>BILLING</u>	37.89	
12/18/07	Water Billing	30.60	-97.97
12/18/07	Capital Improvement	1.38	128.57
12/18/07	Increased Cost	4.05	129.95
12/18/07	Pre-paid Sewer Billing Cost	14.11	134.00
12/18/07	<u>BILLING</u>	50.14	
11/13/07	PAYMENT	200.00	148.11
10/22/07	Water Billing	32.08	51.89
10/22/07	Capital Improvement	1.38	19.81
10/22/07	Increased Cost	4.32	18.43
10/22/07	Sewer Billing	14.11	14.11
10/22/07	<u>BILLING</u>	51.89	
09/06/07	PAYMENT	-72.89	0.00
08/24/07	Water Billing	49.84	72.89
08/24/07	Capital Improvement	1.38	23.05
08/24/07	Increased Cost	7.56	21.67
08/24/07	Sewer Billing	14.11	14.11
08/24/07	<u>BILLING</u>	72.89	
07/17/07	PAYMENT	-45.16	0.00
06/28/07	Water Billing	27.20	45.16
06/28/07	Capital Improvement	1.38	17.96
06/28/07	Increased Cost	5.40	16.58

06/28/07	Sewer Billing	11.18	11.18
06/28/07	BILLING	45.16	
06/07/07	PAYMENT	-63.78	0.00
05/02/07	Water Billing	42.04	63.78
05/02/07	Capital Improvement	1.38	21.74
05/02/07	Increased Cost	9.18	20.36
05/02/07	Sewer Billing	11.18	11.18
05/02/07	BILLING	63.78	
04/02/07	PAYMENT	-30.53	0.00
03/07/07	Water Billing	15.54	30.53
03/07/07	Capital Improvement	1.38	14.99
03/07/07	Increased Cost	2.43	13.61
03/07/07	Sewer Billing	11.18	11.18
03/07/07	BILLING	30.53	
02/07/07	PAYMENT	-30.53	0.00
01/09/07	Water Billing	15.54	30.53
01/09/07	Capital Improvement	1.38	14.99
01/09/07	Increased Cost	2.43	13.61
01/09/07	Sewer Billing	11.18	11.18
01/09/07	BILLING	30.53	
12/06/06	PAYMENT	-42.50	0.00
11/02/06	Water Billing	25.08	42.50
11/02/06	Capital Improvement	1.38	17.42
11/02/06	Increased Cost	4.86	16.04
11/02/06	Sewer Billing	11.18	11.18
11/02/06	BILLING	42.50	
10/30/06	PAYMENT	-67.19	0.00
10/23/06	Late Penalty	20.70	67.19
09/07/06	Water Billing	28.26	46.49
09/07/06	Capital Improvement	1.38	18.23
09/07/06	Increased Cost	5.67	16.85
09/07/06	Sewer Billing	11.18	11.18
09/07/06	BILLING	46.49	
08/08/06	PAYMENT	-47.82	0.00
07/12/06	Water Billing	29.32	47.82
07/12/06	Capital Improvement	1.38	18.50
07/12/06	Increased Cost	5.94	17.12
07/12/06	Sewer Billing	11.18	11.18
07/12/06	BILLING	47.82	
06/02/06	PAYMENT	-42.90	0.00
05/12/06	Water Billing	18.72	42.90
05/12/06	Capital Improvement	1.38	24.18
05/12/06	Increased Cost	3.00	22.80
05/12/06	Sewer Billing	19.80	19.80
05/12/06	BILLING	42.90	
03/30/06	PAYMENT	-40.28	0.00
03/17/06	Water Billing	16.60	40.28
03/17/06	Capital Improvement	1.38	23.68
03/17/06	Increased Cost	2.50	22.30
03/17/06	Sewer Billing	19.80	19.80
03/17/06	BILLING	40.28	
02/21/06	PAYMENT	-8.25	0.00
01/19/06	Water Billing	12.36	8.25

01/19/06	Capital Improvement	1.38	-4.11
01/19/06	Increased Cost	1.50	-5.49
01/19/06	Pre-paid Sewer Billing Cost	19.80	-6.99
01/19/06	<u>BILLING</u>	35.04	
11/14/05	Water Billing	21.90	-26.79
11/14/05	Capital Improvement	1.38	-48.69
11/14/05	Increased Cost	3.75	-50.07
11/14/05	Pre-paid Sewer Billing Cost	11.40	-53.82
11/14/05	<u>BILLING</u>	38.43	
09/19/05	Water Billing	30.38	-65.22
09/19/05	Capital Improvement	1.38	-95.60
09/19/05	Increased Cost	5.75	-96.98
09/19/05	Pre-paid Sewer Billing Cost	11.40	102.73
09/19/05	<u>BILLING</u>	48.91	
07/22/05	Water Billing	24.02	114.13
07/22/05	Capital Improvement	1.38	138.15
07/22/05	Increased Cost	4.25	139.53
07/22/05	Pre-paid Sewer Billing Cost	11.40	143.78
07/22/05	<u>BILLING</u>	41.05	
05/25/05	Water Billing	28.26	155.18
05/25/05	Capital Improvement	1.38	183.44
05/25/05	Increased Cost	3.78	184.82
05/25/05	Pre-paid Sewer Billing Cost	11.40	188.60
05/25/05	<u>BILLING</u>	44.82	
05/23/05	PAYMENT	200.00	200.00
05/02/05	PAYMENT	-50.36	0.00
03/30/05	Water Billing	43.10	50.36
03/30/05	Capital Improvement	1.38	7.26
03/30/05	Increased Cost	5.60	5.88
03/30/05	Pre-paid Sewer Billing Cost	11.12	0.28
03/30/05	Sewer Billing	0.28	-10.84
03/30/05	<u>BILLING</u>	61.48	
02/01/05	Water Billing	32.50	-11.12
02/01/05	Capital Improvement	1.38	-43.62
02/01/05	Increased Cost	4.00	-45.00
02/01/05	Pre-paid Sewer Billing Cost	11.40	-49.00
02/01/05	<u>BILLING</u>	49.28	
11/29/04	Water Billing	26.14	-60.40
11/29/04	Capital Improvement	1.38	-86.54
11/29/04	Increased Cost	3.04	-87.92
11/29/04	Pre-paid Sewer Billing Cost	11.40	-90.96

11/29/04	BILLING	41.96	
10/01/04	Water Billing	34.62	102.36
10/01/04	Capital Improvement	1.38	136.98
10/01/04	Increased Cost	4.32	138.36
10/01/04	Pre-paid Sewer Billing Cost	11.40	142.68
10/01/04	BILLING	51.72	
09/27/04	PAYMENT	200.00	154.08
09/22/04	Late Penalty	10.00	45.92
08/05/04	Water Billing	33.56	35.92
08/05/04	Capital Improvement	1.38	2.36
08/05/04	Increased Cost	4.16	0.98
08/05/04	Pre-paid Sewer Billing Cost	11.40	-3.18
08/05/04	BILLING	50.50	
06/10/04	Water Billing	35.68	-14.58
06/10/04	Capital Improvement	1.38	-50.26
06/10/04	Increased Cost	3.36	-51.64
06/10/04	Pre-paid Sewer Billing Cost	11.40	-55.00
06/10/04	BILLING	51.82	
04/14/04	Water Billing	29.32	-66.40
04/14/04	Capital Improvement	1.38	-95.72
04/14/04	Increased Cost	2.64	-97.10
04/14/04	Pre-paid Sewer Billing Cost	11.40	-99.74
04/14/04	BILLING	44.74	
02/18/04	Water Billing	24.02	111.14
02/18/04	Capital Improvement	1.38	135.16
02/18/04	Increased Cost	2.04	136.54
02/18/04	Pre-paid Sewer Billing Cost	11.40	138.58
02/18/04	BILLING	38.84	
02/05/04	PAYMENT	200.00	149.98
01/29/04	Late Penalty	10.00	50.02
12/15/03	Water Billing	25.08	40.02
12/15/03	Capital Improvement	1.38	14.94
12/15/03	Increased Cost	2.16	13.56
12/15/03	Sewer Billing	11.40	11.40
12/15/03	BILLING	40.02	
11/17/03	PAYMENT	-29.14	0.00
10/17/03	Water Billing	28.26	29.14
10/17/03	Capital Improvement	1.38	0.88
10/17/03	Increased Cost	2.52	-0.50
10/17/03	Pre-paid Sewer Billing Cost	11.40	-3.02
10/17/03	BILLING	43.56	
08/21/03	Water Billing	47.46	-14.42

08/21/03	Capital Improvement	1.38	-61.88
08/21/03	Increased Cost	4.68	-63.26
08/21/03	Pre-paid Sewer Billing Cost	8.76	-67.94
08/21/03	<u>BILLING</u>	62.28	
06/25/03	Water Billing	25.08	-76.70
06/25/03	Capital Improvement	1.38	101.78
06/25/03	Deposit Refund	-55.00	103.16
06/25/03	Increased Cost	0.54	-48.16
06/25/03	Sewer Billing	8.76	-48.70
06/25/03	<u>BILLING</u>	35.76	
04/29/03	Water Billing	20.84	-57.46
04/29/03	Capital Improvement	1.38	-78.30
04/29/03	Increased Cost	0.42	-79.68
04/29/03	Pre-paid Sewer Billing Cost	8.76	-80.10
04/29/03	<u>BILLING</u>	31.40	
03/04/03	Water Billing	15.54	-88.86
03/04/03	Capital Improvement	1.38	104.40
03/04/03	Increased Cost	0.27	105.78
03/04/03	Pre-paid Sewer Billing Cost	8.76	106.05
03/04/03	<u>BILLING</u>	25.95	
01/06/03	Water Billing	14.48	114.81
01/06/03	Capital Improvement	1.38	129.29
01/06/03	Increased Cost	0.24	130.67
01/06/03	Pre-paid Sewer Billing Cost	8.76	130.91
01/06/03	<u>BILLING</u>	24.86	
10/31/02	Water Billing	26.14	139.67
10/31/02	Capital Improvement	1.38	165.81
10/31/02	Increased Cost	0.57	167.19
10/31/02	Pre-paid Sewer Billing Cost	8.76	167.76
10/31/02	<u>BILLING</u>	36.85	
09/05/02	Water Billing	32.50	176.52
09/05/02	Capital Improvement	1.38	209.02
09/05/02	Increased Cost	0.75	210.40
09/05/02	Pre-paid Sewer Billing Cost	8.76	211.15
09/05/02	<u>BILLING</u>	43.39	
07/11/02	Water Billing	26.14	219.91
07/11/02	Capital Improvement	1.38	

			246.05
07/11/02	Increased Cost	0.57	247.43
07/11/02	Pre-paid Sewer Billing Cost	8.76	248.00
07/11/02	<u>BILLING</u>	36.85	-
05/16/02	Water Billing	22.96	256.76
05/16/02	Capital Improvement	1.38	279.72
05/16/02	Pre-paid Sewer Billing Cost	8.76	281.10
05/16/02	<u>BILLING</u>	33.10	-
05/06/02	PAYMENT	300.00	289.86
03/21/02	Water Billing	8.12	10.14
03/21/02	Capital Improvement	1.38	2.02
03/21/02	Pre-paid Sewer Billing Cost	8.12	0.64
03/21/02	Sewer Billing	0.64	-7.48
03/21/02	<u>BILLING</u>	18.26	-
01/24/02	Water Billing	13.42	-8.12
01/24/02	Capital Improvement	1.38	-21.54
01/24/02	Pre-paid Sewer Billing Cost	8.76	-22.92
01/24/02	<u>BILLING</u>	23.56	-
11/19/01	Water Billing	25.08	-31.68
11/19/01	Capital Improvement	1.38	-56.76
11/19/01	Pre-paid Sewer Billing Cost	8.76	-58.14
11/19/01	<u>BILLING</u>	35.22	-
10/11/01	PAYMENT	100.00	-66.90
09/24/01	Water Billing	22.96	33.10
09/24/01	Capital Improvement	1.38	10.14
09/24/01	Sewer Billing	8.76	8.76
09/24/01	<u>BILLING</u>	33.10	-
08/28/01	PAYMENT	-88.21	0.00
07/27/01	Water Billing	21.94	88.21
07/27/01	Capital Improvement	1.13	66.27
07/27/01	Increased Cost	2.94	65.14
07/27/01	Sewer Billing	7.20	62.20
07/27/01	<u>BILLING</u>	33.21	-
06/07/01	Deposit	55.00	55.00

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: **GUTIERREZ, JAMES**
(373150075)
13392 LAMPSON AVE,
Address: GARDEN GROVE, CA
92840
Email: DL: B2766628
Phones: 323-440-8257 714-270-8469
Credit None.
Issues:

Account

balance: **\$0.00**
status: 5, 08/19/2009 to current ,
Renter
status: 4, 08/18/2009 to 08/19/2009 ,
Renter
status: 2, 07/31/2001 to 08/19/2009 ,
Renter

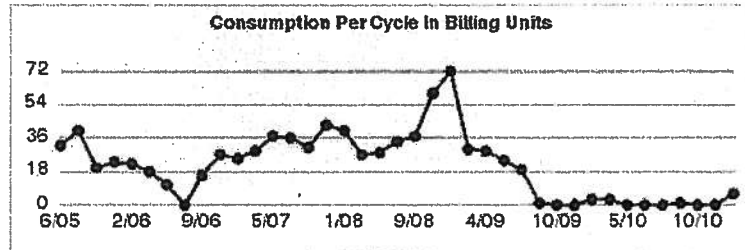
Remarks: [add remark](#) | [edit remarks](#)

TBO AFTR LKOFF 09.09.02 JP
LKD OFF RET CHECK 5/5/03 AM
R/R 2775 (501) INTRM MO ON LFI,
POSS T/LK OR IRR 9/23/03 CE
MAILED WTR/WZE PER CUST
REQ 9/25/03 CE
LKD OFF NON PMNT 11/14/05 RP
LKD OFF NON PMT 3/9/06 AM
R/R 3720 PER PRELIM POSS LK
MTR SHOWS USE 7/12/06 AM

date	type	amount	balance
09/23/09	PAYMENT	121.26	0.00
08/18/09	Closing Bill	34.65	121.26
08/18/09	Deposit Refund	-55.00	86.61
08/18/09	Sewer Billing	8.31	141.61
08/18/09	BILLING	8.31	
07/29/09	Water Billing	95.52	133.30
07/29/09	Capital Improvement	1.38	37.78
07/29/09	Increased	11.88	36.40

Service

Estimated Next Read: 05/06/2011
Service at: 12511 TWINTREE LN Map Loc: 24
Service id: 37315007 Housing units: 1
Current read: 4943 Service type: single family home
Rate type: Metered Meter size: 5/8"x3/4"
Meter serial: 51797692 Meter installed: 11/01/1996
Meter remarks: None.



Base Cons:

year	cons
2010	10
2009	42
2008	28
2007	28
2006	30
2005	38

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4943	26	0.45
11/03/10	01/10/11	68	4917	19	0.28
10/12/10	11/03/10	22	4898	0	0.00
09/09/10	10/12/10	33	4898	13	0.39
07/15/10	09/09/10	56	4885	35	0.63
06/08/10	07/15/10	37	4850	24	0.65
05/18/10	06/08/10	21	4826	13	0.62
03/23/10	05/18/10	56	4813	26	0.46
01/26/10	03/23/10	56	4787	3	0.05
11/20/09	01/26/10	67	4784	7	0.10
09/24/09	11/20/09	57	~4777	22	0.39
09/24/09	10/20/09	26	~4755	4	0.15
07/29/09	08/17/09	19	~4751	14	0.74
07/29/09	09/24/09	57	~4737	37	0.65
06/03/09	07/29/09	56	~4700	44	0.79
04/07/09	06/03/09	57	~4656	51	0.89
02/09/09	04/07/09	57	~4605	29	0.51
12/04/08	02/09/09	67	~4576	42	0.63
10/08/08	12/04/08	57	~4534	42	0.74
08/12/08	10/08/08	57	~4492	64	1.12
06/16/08	08/12/08	57	~4428	85	1.49
04/18/08	06/16/08	59	~4343	76	1.29
02/22/08	04/18/08	56	~4267	51	0.91
12/18/07	02/22/08	66	~4216	35	0.53

	Cost		
07/29/09	Sewer Billing	24.52	24.52
07/29/09	<u>BILLING</u>	133.30	
07/22/09	PAYMENT	-	0.00
07/17/09	Late Penalty	20.70	160.86
06/03/09	Water Billing	101.91	140.16
06/03/09	Capital Improvement	1.38	38.24
06/03/09	Increased Cost	13.77	36.82
06/03/09	Sewer Billing	23.10	23.10
06/03/09	<u>BILLING</u>	140.16	
05/22/09	PAYMENT	-	0.00
05/21/09	Late Penalty	20.70	114.71
04/07/09	Water Billing	61.70	94.01
04/07/09	Capital Improvement	1.38	32.31
04/07/09	Increased Cost	7.83	30.92
04/07/09	Sewer Billing	23.10	23.10
04/07/09	<u>BILLING</u>	94.01	
03/24/09	PAYMENT	-	0.00
02/09/09	Water Billing	85.26	121.08
02/09/09	Capital Improvement	1.38	35.82
02/09/09	Increased Cost	11.34	34.42
02/09/09	Sewer Billing	23.10	23.10
02/09/09	<u>BILLING</u>	121.08	
01/26/09	PAYMENT	-61.78	0.00
01/20/09	Late Penalty	20.70	61.78
12/15/08	PAYMENT	-80.00	41.08
12/04/08	Water Billing	85.26	121.08
12/04/08	Capital Improvement	1.38	35.82
12/04/08	Increased Cost	11.34	34.42
12/04/08	Sewer Billing	23.10	23.10
12/04/08	<u>BILLING</u>	121.08	

10/22/07	12/18/07	57	~4181	42	0.74
08/24/07	10/22/07	59	~4139	48	0.81
06/28/07	08/24/07	57	~4091	64	1.12
05/02/07	06/28/07	57	~4027	58	1.02
03/07/07	05/02/07	56	~3969	59	1.05
01/09/07	03/07/07	57	~3910	28	0.49
11/02/06	01/09/07	68	~3882	44	0.65
09/07/06	11/02/06	56	~3838	59	1.05
07/12/06	09/07/06	57	~3779	81	1.42
05/12/06	07/12/06	61	~3698	97	1.59
03/17/06	05/12/06	56	~3601	36	0.64
01/19/06	03/17/06	57	~3565	31	0.54
11/14/05	01/19/06	66	~3534	30	0.45
09/19/05	11/14/05	56	~3504	39	0.70
07/22/05	09/19/05	59	~3465	104	1.76
05/25/05	07/22/05	58	~3361	53	0.91

12/01/08	PAYMENT	188.42	0.00
11/21/08	Late Penalty	20.70	188.42
10/08/08	Water Billing	125.96	167.72
10/08/08	Capital Improvement	1.38	41.76
10/08/08	Increased Cost	17.28	40.38
10/08/08	Sewer Billing	23.10	23.10
10/08/08	<u>BILLING</u>	167.72	
08/29/08	PAYMENT	212.24	0.00
08/12/08	Water Billing	164.81	212.24
08/12/08	Capital Improvement	1.38	47.45
08/12/08	Increased Cost	22.95	46.05
08/12/08	Sewer Billing	23.10	23.10
08/12/08	<u>BILLING</u>	212.24	
07/03/08	PAYMENT	167.76	0.00
06/16/08	Water Billing	123.28	167.76
06/16/08	Capital Improvement	1.38	44.48
06/16/08	Increased Cost	20.52	43.10
06/16/08	Sewer Billing	22.58	22.58
06/16/08	<u>BILLING</u>	167.76	
06/02/08	PAYMENT	122.51	0.00
04/18/08	Water Billing	84.78	122.51
04/18/08	Capital Improvement	1.38	37.73
04/18/08	Increased Cost	13.77	36.35
04/18/08	Sewer Billing	22.58	22.58
04/18/08	<u>BILLING</u>	122.51	
04/10/08	PAYMENT	114.31	0.00
04/09/08	Late Penalty	20.70	114.31
02/22/08	Water Billing	60.20	93.61
02/22/08	Capital Improvement	1.38	33.41

02/22/08	Increased Cost	9.45	32.00
02/22/08	Sewer Billing	22.58	22.58
02/22/08	<u>BILLING</u>	93.61	
01/08/08	PAYMENT	-	0.00
		103.74	
12/18/07	Water Billing	70.92	103.74
12/18/07	Capital Improvement	1.38	32.80
12/18/07	Increased Cost	11.34	31.40
12/18/07	Pre-paid Sewer Billing Cost	2.48	20.10
12/18/07	Sewer Billing	20.10	17.60
12/18/07	<u>BILLING</u>	106.22	
12/11/07	PAYMENT	-	-2.40
		140.00	
12/05/07	Late Penalty	20.70	137.50
10/22/07	Water Billing	80.16	116.80
10/22/07	Capital Improvement	1.38	36.60
10/22/07	Increased Cost	12.96	35.20
10/22/07	Pre-paid Sewer Billing Cost	0.26	22.30
10/22/07	Sewer Billing	22.32	22.00
10/22/07	<u>BILLING</u>	117.08	
10/16/07	PAYMENT	-	-0.20
		167.00	
10/10/07	Late Penalty	20.70	166.70
08/24/07	Water Billing	104.80	146.00
08/24/07	Capital Improvement	1.38	41.20
08/24/07	Increased Cost	17.28	39.80
08/24/07	Sewer Billing	22.58	22.58
08/24/07	<u>BILLING</u>	146.04	
08/06/07	PAYMENT	-	0.00
		106.80	
06/28/07	Water Billing	68.36	106.80
06/28/07	Capital Improvement	1.38	38.40

06/28/07	Increased Cost	15.66	37.06
06/28/07	Sewer Billing	21.40	21.40
06/28/07	<u>BILLING</u>	106.80	
06/18/07	PAYMENT	128.87	0.00
06/15/07	Late Penalty	20.70	128.87
05/02/07	Water Billing	69.46	108.17
05/02/07	Capital Improvement	1.38	38.71
05/02/07	Increased Cost	15.93	37.33
05/02/07	Sewer Billing	21.40	21.40
05/02/07	<u>BILLING</u>	108.17	
03/29/07	PAYMENT	-66.02	0.00
03/07/07	Water Billing	35.68	66.02
03/07/07	Capital Improvement	1.38	30.34
03/07/07	Increased Cost	7.56	28.96
03/07/07	Sewer Billing	21.40	21.40
03/07/07	<u>BILLING</u>	66.02	
02/23/07	PAYMENT	108.32	0.00
02/22/07	Late Penalty	20.70	108.32
01/09/07	Water Billing	52.96	87.62
01/09/07	Capital Improvement	1.38	34.66
01/09/07	Increased Cost	11.88	33.28
01/09/07	Sewer Billing	21.40	21.40
01/09/07	<u>BILLING</u>	87.62	
12/19/06	PAYMENT	127.88	0.00
12/18/06	Late Penalty	20.70	127.88
11/02/06	Water Billing	69.46	107.18
11/02/06	Capital Improvement	1.38	37.72
11/02/06	Increased Cost	15.93	36.34
11/02/06	Pre-paid Sewer Billing Cost	0.99	20.41
	Sewer		

11/02/06	Billing	20.41	19.42
11/02/06	<u>BILLING</u>	108.17	
10/30/06	PAYMENT	-	-0.92
		160.00	
10/23/06	Late Penalty	20.70	159.01
09/07/06	Water Billing	93.66	138.31
09/07/06	Capital Improvement	1.38	44.62
09/07/06	Increased Cost	21.87	43.22
09/07/06	Sewer Billing	21.40	21.40
09/07/06	<u>BILLING</u>	138.31	
08/23/06	PAYMENT	-	0.00
		160.27	
07/12/06	Water Billing	111.26	160.27
07/12/06	Capital Improvement	1.38	49.01
07/12/06	Increased Cost	26.19	47.62
07/12/06	Sewer Billing	21.40	21.42
07/12/06	<u>BILLING</u>	160.23	
06/30/06	PAYMENT	-85.00	0.02
06/28/06	Late Penalty	10.00	85.02
05/12/06	Water Billing	44.16	75.02
05/12/06	Capital Improvement	1.38	30.82
05/12/06	Increased Cost	9.00	29.50
05/12/06	Sewer Billing	20.50	20.50
05/12/06	<u>BILLING</u>	75.04	
05/05/06	PAYMENT	-78.49	0.00
05/03/06	Late Penalty	10.00	78.49
03/17/06	Water Billing	38.86	68.49
03/17/06	Capital Improvement	1.38	29.62
03/17/06	Increased Cost	7.75	28.22
03/17/06	Sewer Billing	20.50	20.50
03/17/06	<u>BILLING</u>	68.49	
03/09/06	Adjustment Other	25.00	0.00
03/09/06	PAYMENT	-	-25.00
		102.18	

03/06/06	Late Penalty	10.00	77.18
01/19/06	Water Billing	37.80	67.18
01/19/06	Capital Improvement	1.38	29.38
01/19/06	Increased Cost	7.50	28.00
01/19/06	Sewer Billing	20.50	20.50
01/19/06	<u>BILLING</u>	67.18	
01/09/06	PAYMENT	-77.87	0.00
01/04/06	Late Penalty	10.00	77.87
11/14/05	Water Billing	47.46	67.87
11/14/05	Capital Improvement	1.38	20.41
11/14/05	Increased Cost	9.75	19.03
11/14/05	Sewer Billing	9.28	9.28
11/14/05	<u>BILLING</u>	67.87	
11/14/05	PAYMENT	-	0.00
		165.62	
11/03/05	Late Penalty	10.00	165.62
09/19/05	Water Billing	118.96	155.62
09/19/05	Capital Improvement	1.38	36.60
09/19/05	Increased Cost	26.00	35.28
09/19/05	Sewer Billing	9.28	9.28
09/19/05	<u>BILLING</u>	155.62	
09/09/05	PAYMENT	-96.77	0.00
09/07/05	Late Penalty	10.00	96.77
07/22/05	Water Billing	62.86	86.77
07/22/05	Capital Improvement	1.38	23.91
07/22/05	Increased Cost	13.25	22.53
07/22/05	Sewer Billing	9.28	9.28
07/22/05	<u>BILLING</u>	86.77	
07/12/05	PAYMENT	-	0.00
		112.02	
07/11/05	Late Penalty	10.00	112.02
05/25/05	Water Billing	70.56	102.02
05/25/05	Capital Improvement	1.38	31.40

05/25/05	Increased Cost	10.80	30.08
05/25/05	Sewer Billing	9.28	19.28
05/25/05	<u>BILLING</u>	92.02	
05/16/05	Late Penalty	10.00	10.00
05/16/05	PAYMENT	-63.10	0.00
03/30/05	Water Billing	46.36	63.10
03/30/05	Capital Improvement	1.38	16.72
03/30/05	Increased Cost	6.08	15.30
03/30/05	Sewer Billing	9.28	9.28
03/30/05	<u>BILLING</u>	63.10	
03/07/05	PAYMENT	-70.66	0.00
02/01/05	Water Billing	52.96	70.60
02/01/05	Capital Improvement	1.38	17.70
02/01/05	Increased Cost	7.04	16.32
02/01/05	Sewer Billing	9.28	9.28
02/01/05	<u>BILLING</u>	70.66	
01/14/05	PAYMENT	-69.04	0.00
11/29/04	Water Billing	51.86	69.00
11/29/04	Capital Improvement	1.38	17.18
11/29/04	Increased Cost	6.88	15.80
11/29/04	Pre-paid Sewer Billing Cost	0.36	8.92
11/29/04	Sewer Billing	8.92	8.50
11/29/04	<u>BILLING</u>	69.40	
11/15/04	PAYMENT	100.00	-0.30
10/01/04	Water Billing	78.26	99.60
10/01/04	Capital Improvement	1.38	21.38
10/01/04	Increased Cost	10.72	20.00
10/01/04	Sewer Billing	9.28	9.28
10/01/04	<u>BILLING</u>	99.64	
09/22/04	PAYMENT	117.90	0.00

08/05/04	Water Billing	93.66	117.90
08/05/04	Capital Improvement	1.38	24.24
08/05/04	Increased Cost	12.96	22.80
08/05/04	Sewer Billing	9.28	9.90
08/05/04	<u>BILLING</u>	117.28	
06/28/04	PAYMENT	100.00	0.62
06/10/04	Water Billing	81.56	100.62
06/10/04	Capital Improvement	1.38	19.00
06/10/04	Increased Cost	8.40	17.68
06/10/04	Sewer Billing	9.28	9.28
06/10/04	<u>BILLING</u>	100.62	
06/03/04	PAYMENT	-72.80	0.00
06/01/04	Late Penalty	10.00	72.80
04/14/04	Water Billing	47.46	62.80
04/14/04	Capital Improvement	1.38	15.34
04/14/04	Increased Cost	4.68	13.90
04/14/04	Sewer Billing	9.28	9.28
04/14/04	<u>BILLING</u>	62.80	
04/08/04	PAYMENT	-74.76	0.00
04/07/04	Late Penalty	10.00	74.76
02/18/04	Water Billing	48.56	64.70
02/18/04	Capital Improvement	1.38	16.20
02/18/04	Increased Cost	4.80	14.82
02/18/04	Sewer Billing	9.28	10.02
02/18/04	<u>BILLING</u>	64.02	
01/27/04	PAYMENT	-80.00	0.74
12/15/03	Water Billing	55.16	80.74
12/15/03	Capital Improvement	1.38	25.58
12/15/03	Increased Cost	5.52	24.20
12/15/03	Sewer Billing	9.28	18.68

12/15/03	BILLING	71.34	
12/15/03	PAYMENT	-75.00	9.40
12/09/03	PAYMENT	-25.00	84.40
12/03/03	Late Penalty	10.00	109.40
10/17/03	Water Billing	80.46	99.40
10/17/03	Capital Improvement	1.38	18.90
10/17/03	Increased Cost	8.28	17.50
10/17/03	Sewer Billing	9.28	9.28
10/17/03	BILLING	99.40	
09/24/03	PAYMENT	147.43	0.00
08/21/03	Water Billing	138.76	147.43
08/21/03	Capital Improvement	1.38	8.60
08/21/03	Increased Cost	14.64	7.20
08/21/03	Pre-paid Sewer Billing Cost	6.64	-7.30
08/21/03	BILLING	161.42	
07/18/03	PAYMENT	109.75	-13.90
06/25/03	Water Billing	85.96	95.70
06/25/03	Capital Improvement	1.38	9.80
06/25/03	Increased Cost	2.22	8.40
06/25/03	Pre-paid Sewer Billing Cost	0.44	6.20
06/25/03	Sewer Billing	6.20	5.70
06/25/03	BILLING	96.20	
05/05/03	Adjustment Other	25.00	-0.40
05/05/03	PAYMENT	200.00	-25.40
04/29/03	Water Billing	60.66	174.50
04/29/03	Capital Improvement	1.38	113.90
04/29/03	Increased Cost	1.53	112.50
04/29/03	Sewer Billing	6.64	110.90
04/29/03	BILLING	70.21	

04/28/03	Returned Check Chrg	10.00	104.35
04/28/03	Unredeemed Check	94.35	94.35
04/15/03	PAYMENT	-94.35	0.00
03/04/03	Water Billing	77.16	94.35
03/04/03	Capital Improvement	1.38	17.19
03/04/03	Increased Cost	1.98	15.81
03/04/03	Sewer Billing	6.64	13.85
03/04/03	<u>BILLING</u>	87.16	
02/24/03	PAYMENT	130.00	7.19
02/20/03	Late Penalty	10.00	137.19
01/06/03	Water Billing	107.96	127.19
01/06/03	Capital Improvement	1.38	19.23
01/06/03	Increased Cost	2.82	17.85
01/06/03	Sewer Billing	6.64	15.03
01/06/03	<u>BILLING</u>	118.80	
12/09/02	PAYMENT	105.00	8.35
11/18/02	PAYMENT	125.00	113.35
11/11/02	Returned Check Chrg	10.00	238.35
11/11/02	Unredeemed Check	124.00	228.35
10/31/02	Water Billing	93.66	104.35
10/31/02	Capital Improvement	1.38	10.73
10/31/02	Increased Cost	2.43	9.35
10/31/02	Sewer Billing	6.64	6.93
10/31/02	<u>BILLING</u>	104.11	
10/23/02	PAYMENT	124.00	0.28
10/21/02	Late Penalty	10.00	124.28
09/09/02	PAYMENT	142.36	114.28
09/05/02	Water Billing	103.56	256.64
09/05/02	Capital Improvement	1.38	153.08

09/05/02	Increased Cost	2.70	151.70
09/05/02	Sewer Billing	6.64	149.00
09/05/02	<u>BILLING</u>	114.28	
08/28/02	Late Penalty	10.00	142.30
07/11/02	Water Billing	121.16	132.30
07/11/02	Capital Improvement	1.38	11.20
07/11/02	Increased Cost	3.18	9.80
07/11/02	Sewer Billing	6.64	6.60
07/11/02	<u>BILLING</u>	132.36	
06/24/02	PAYMENT	100.22	0.00
05/16/02	Water Billing	92.56	100.20
05/16/02	Capital Improvement	1.38	7.60
05/16/02	Pre-paid Sewer Billing Cost	0.36	6.20
05/16/02	Sewer Billing	6.28	5.90
05/16/02	<u>BILLING</u>	100.58	
04/17/02	PAYMENT	-56.00	-0.30
03/21/02	Water Billing	47.46	55.60
03/21/02	Capital Improvement	1.38	8.10
03/21/02	Sewer Billing	6.64	6.80
03/21/02	<u>BILLING</u>	55.48	
03/18/02	PAYMENT	-72.00	0.10
03/11/02	Late Penalty	10.00	72.10
01/24/02	Water Billing	54.06	62.10
01/24/02	Capital Improvement	1.38	8.10
01/24/02	Sewer Billing	6.64	6.70
01/24/02	<u>BILLING</u>	62.08	
01/22/02	PAYMENT	105.00	0.00
01/08/02	Late Penalty	10.00	105.00
11/19/01	Water Billing	87.06	95.00
11/19/01	Capital Improvement	1.38	8.00

11/19/01	Sewer Billing	6.64	6.64
11/19/01	<u>BILLING</u>	95.08	
10/01/01	PAYMENT	135.78	0.00
09/24/01	Water Billing	72.76	135.78
09/24/01	Capital Improvement	1.38	63.02
09/24/01	Sewer Billing	6.64	61.64
09/24/01	<u>BILLING</u>	80.78	
08/01/01	Deposit	55.00	55.00

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [close](#) | [GGCF](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: **HERRERA, NICK (373150079)**
 Address: 12511 TWINTREE LN, GARDEN GROVE, CA 92840
 Email: DL: D1563503
 Phones: 818-919-6484

Credit Issues:	billing date	issue
	02/26/2011	LATE
	12/22/2010	LATE

Extensions	granted on	until	by
	12/23/2010	01/04/2011	chuongdai

Account

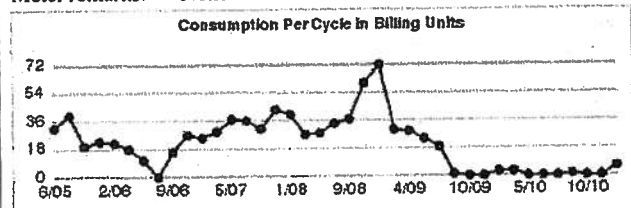
balance: **\$94.96**, due by: **04/25/2011**
 status: 2, 11/09/2010 to current, Renter
 status: 1, 11/03/2010 to 11/09/2010, Renter

Remarks: [add remark](#) | [edit remarks](#)
 11/08/2010 shawnam RR PER PRELIM, MTR OK.
 11/03/2010 shawnam SM

date	type	amount	balance
03/14/11	Sewer Maintenance Fee	16.16	94.96
03/14/11	Water Service Charge	11.38	78.80
03/14/11	Water Capital Improvement	1.38	67.42
03/14/11	Imported Water Fee 26@0.53	13.78	66.04
03/14/11	Water Tier 1 Use 26@2.01	52.26	52.26
03/14/11	BILLING	94.96	
03/01/11	PAYMENT	-96.55	0.00
02/26/11	Late Fee	20.70	96.55
01/14/11	Sewer Maintenance Fee	16.16	75.85
01/14/11	Water Service Charge	11.38	59.69
01/14/11	Water Capital Improvement	1.38	48.31
01/14/11	Imported Water Fee 19@0.46	8.74	46.93
01/14/11	Water Tier 1 Use 19@2.01	38.19	38.19
01/14/11	BILLING	75.85	
12/23/10	PAYMENT	-90.70	0.00
12/22/10	Late Fee	20.70	90.70
11/09/10	Beginning Balance	70.00	
11/09/10	Sewer Maintenance Fee	0.00	70.00
11/09/10	Water Service Charge	0.00	70.00
11/09/10	BILLING	0.00	
11/03/10	Deposit	70.00	70.00

Service

Estimated Next Read: 05/06/2011
 Service at: **12511 TWINTREE LN** Map Loc: 24
 Service id: 37315007 Housing units: 1
 Current read: 4943 Service type: single family home
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 51797692 Meter installed: 11/01/1996
 Meter remarks: None.



Base Cons:

year	cons
2010	10
2009	42
2008	28
2007	28
2006	30
2005	38

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4943	26	0.45
11/03/10	01/10/11	68	4917	19	0.28
10/12/10	11/03/10	22	4898	0	0.00
09/09/10	10/12/10	33	4898	13	0.39
07/15/10	09/09/10	56	4885	35	0.63
06/08/10	07/15/10	37	4850	24	0.65
05/18/10	06/08/10	21	4826	13	0.62
03/23/10	05/18/10	56	4813	26	0.46
01/26/10	03/23/10	56	4787	3	0.05
11/20/09	01/26/10	67	4784	7	0.10
09/24/09	11/20/09	57	-4777	22	0.39
09/24/09	10/20/09	26	-4755	4	0.15
07/29/09	08/17/09	19	-4751	14	0.74
07/29/09	09/24/09	57	-4737	37	0.65
06/03/09	07/29/09	56	-4700	44	0.79
04/07/09	06/03/09	57	-4656	51	0.89
02/09/09	04/07/09	57	-4605	29	0.51
12/04/08	02/09/09	67	-4576	42	0.63
10/08/08	12/04/08	57	-4534	42	0.74
08/12/08	10/08/08	57	-4492	64	1.12
06/16/08	08/12/08	57	-4428	85	1.49
04/18/08	06/16/08	59	-4343	76	1.29
02/22/08	04/18/08	56	-4267	51	0.91
12/18/07	02/22/08	66	-4216	35	0.53
10/22/07	12/18/07	57	-4181	42	0.74
08/24/07	10/22/07	59	-4139	48	0.81
06/28/07	08/24/07	57	-4091	64	1.12
05/02/07	06/28/07	57	-4027	58	1.02
03/07/07	05/02/07	56	-3969	59	1.05
01/09/07	03/07/07	57	-3910	28	0.49
11/02/06	01/09/07	68	-3882	44	0.65
09/07/06	11/02/06	56	-3838	59	1.05
07/12/06	09/07/06	57	-3779	81	1.42
05/12/06	07/12/06	61	-3698	97	1.59

03/17/06	05/12/06	56	~3601	36	0.64
01/19/06	03/17/06	57	~3565	31	0.54
11/14/05	01/19/06	66	~3534	30	0.45
09/19/05	11/14/05	56	~3504	39	0.70
07/22/05	09/19/05	59	~3465	104	1.76
05/25/05	07/22/05	58	~3361	53	0.91

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer:

Name: **MASSEY, JERRY**
(373150076)
Address: 12511 TWINTREE LN,
GARDEN GROVE, CA
92840
Email: DL: N8371266
Phones: 714-589-1534
Credit: None.
Issues:

Account:

balance: **\$0.00**
status: 5, 10/20/2009 to current,
Renter
status: 1, 08/18/2009 to 10/20/2009,
Renter

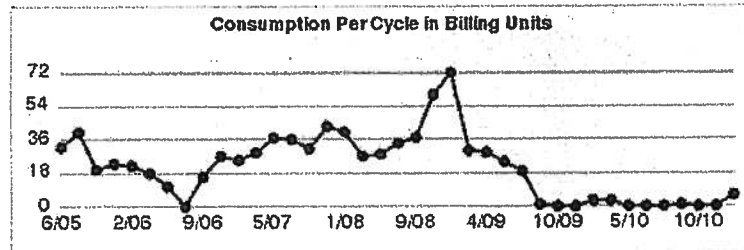
Remarks: [add remark](#) | [edit remarks](#)
8/12/09 EM
BLU BILL RTRND UNBL TO FWD
HND DLVR 10/15/09 RP
CLSNG BILL RTRND UNBL TO
FWD 11/10/09 RP

date	type	amount	balance
02/25/10	Write Off	100.82	0.00
10/22/09	Closing Bill	14.39	100.82
10/22/09	Deposit Refund	-70.00	86.43
10/22/09	Sewer Billing	11.38	156.43
10/22/09	BILLING	11.38	
09/24/09	Water Billing	51.28	145.03
09/24/09	Capital Improvement	0.93	93.71
09/24/09	Increased Cost	6.21	92.84
09/24/09	Sewer Billing	16.63	86.63
09/24/09	BILLING	75.05	
08/18/09	Deposit	70.00	70.00

[Show all](#)

Service:

Estimated Next Read: 05/06/2011
Service at: 12511 TWINTREE LN Map Loc: 24
Service id: 37315007 Housing units: 1
Current read: 4943 Service type: single family home
Rate type: Metered Meter size: 5/8"x3/4"
Meter serial: 51797692 Meter installed: 11/01/1996
Meter remarks: None.



Base Cons:

year	cons
2010	10
2009	42
2008	28
2007	28
2006	30
2005	38

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4943	26	0.45
11/03/10	01/10/11	68	4917	19	0.28
10/12/10	11/03/10	22	4898	0	0.00
09/09/10	10/12/10	33	4898	13	0.39
07/15/10	09/09/10	56	4885	35	0.63
06/08/10	07/15/10	37	4850	24	0.65
05/18/10	06/08/10	21	4826	13	0.62
03/23/10	05/18/10	56	4813	26	0.46
01/26/10	03/23/10	56	4787	3	0.05
11/20/09	01/26/10	67	4784	7	0.10
09/24/09	11/20/09	57	~4777	22	0.39
09/24/09	10/20/09	26	~4755	4	0.15
07/29/09	08/17/09	19	~4751	14	0.74
07/29/09	09/24/09	57	~4737	37	0.65
06/03/09	07/29/09	56	~4700	44	0.79
04/07/09	06/03/09	57	~4656	51	0.89
02/09/09	04/07/09	57	~4605	29	0.51
12/04/08	02/09/09	67	~4576	42	0.63
10/08/08	12/04/08	57	~4534	42	0.74
08/12/08	10/08/08	57	~4492	64	1.12
06/16/08	08/12/08	57	~4428	85	1.49
04/18/08	06/16/08	59	~4343	76	1.29
02/22/08	04/18/08	56	~4267	51	0.91
12/18/07	02/22/08	66	~4216	35	0.53



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: **NEFF, NIDA**
(373150077)
Address: 548 MOCKINGBIRD LN,
FILLMORE, CA 93015
Email: DL:
Phones: 805-524-7330
Credit: None.
Issues:

Account

balance: **\$0.00**
status: 5, 06/09/2010 to current
status: 4, 06/08/2010 to 06/09/2010
status: 2, 11/20/2009 to 06/08/2010
status: 1, 10/20/2009 to 11/20/2009

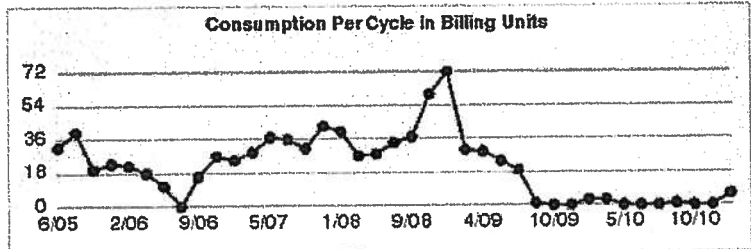
Remarks: [add remark](#) | [edit remarks](#)

03/25/2010 shawnam RR PER
PRELIM, MTR OKAY. PROP VAC.
10/19/09 EM

date	type	amount	balance
07/19/10	PAYMENT	-32.07	0.00
06/09/10	Beginning Balance	-12.52	
06/09/10	Deposit Refund	-70.00	32.00
06/09/10	Pre-paid Sewer Maintenance	9.19	102.00
06/09/10	Water Service Charge	4.07	92.88
06/09/10	Water Capital Improvement	0.52	88.81
06/09/10	Imported Water Fee 13@0.46	5.98	88.25
06/09/10	Water Tier 1 Use 13@1.91	24.83	82.31
06/09/10	BILLING	44.59	
05/20/10	Beginning Balance	-40.88	

Service

Estimated Next Read: 05/06/2011
Service at: 12511 TWINTREE LN [Map](#) Loc: 24
Service id: 37315007 Housing units: 1
Current read: 4943 Service type: single family home
Rate type: Metered Meter size: 5/8"x3/4"
Meter serial: 51797692 Meter installed: 11/01/1996
Meter remarks: None.



Base Cons:

year	cons
2010	10
2009	42
2008	28
2007	28
2006	30
2005	38

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4943	26	0.45
11/03/10	01/10/11	68	4917	19	0.28
10/12/10	11/03/10	22	4898	0	0.00
09/09/10	10/12/10	33	4898	13	0.39
07/15/10	09/09/10	56	4885	35	0.63
06/08/10	07/15/10	37	4850	24	0.65
05/18/10	06/08/10	21	4826	13	0.62
03/23/10	05/18/10	56	4813	26	0.46
01/26/10	03/23/10	56	4787	3	0.05
11/20/09	01/26/10	67	4784	7	0.10
09/24/09	11/20/09	57	~4777	22	0.39
09/24/09	10/20/09	26	~4755	4	0.15
07/29/09	08/17/09	19	~4751	14	0.74
07/29/09	09/24/09	57	~4737	37	0.65
06/03/09	07/29/09	56	~4700	44	0.79
04/07/09	06/03/09	57	~4656	51	0.89
02/09/09	04/07/09	57	~4605	29	0.51
12/04/08	02/09/09	67	~4576	42	0.63
10/08/08	12/04/08	57	~4534	42	0.74
08/12/08	10/08/08	57	~4492	64	1.12
06/16/08	08/12/08	57	~4428	85	1.49
04/18/08	06/16/08	59	~4343	76	1.29
02/22/08	04/18/08	56	~4267	51	0.91

05/20/10	Pre-paid Sewer Maintenance	24.52	57.48
05/20/10	Water Service Charge	10.84	32.96
05/20/10	Water Capital Improvement	1.38	22.12
05/20/10	Imported Water Fee 26@0.46	11.96	20.74
05/20/10	Water Tier 1 Use 26@1.91	49.66	8.78
05/20/10	<u>BILLING</u>	98.36	
03/25/10	Beginning Balance	-76.24	
03/25/10	Pre-paid Sewer Maintenance	24.52	-40.88
03/25/10	Water Service Charge	10.84	-65.40
03/25/10	<u>BILLING</u>	35.36	
03/08/10	PAYMENT	129.57	-76.24
01/27/10	Sewer Maintenance Fee	24.52	53.33
01/27/10	Water Service Charge	10.84	28.81
01/27/10	Water Capital Improvement	1.38	17.97
01/27/10	Imported Water Fee 7@0.46	3.22	16.59
01/27/10	Water Tier 1 Use 7@1.91	13.37	13.37
01/27/10	<u>BILLING</u>	53.33	
01/04/10	PAYMENT	129.57	0.00
11/20/09	Water Billing	40.38	129.57
11/20/09	Capital Improvement	0.76	89.19
11/20/09	Increased Cost	4.86	88.43
11/20/09	Sewer Billing	13.57	83.57
11/20/09	<u>BILLING</u>	59.57	

12/18/07	02/22/08	66	~4216	35	0.53
10/22/07	12/18/07	57	~4181	42	0.74
08/24/07	10/22/07	59	~4139	48	0.81
06/28/07	08/24/07	57	~4091	64	1.12
05/02/07	06/28/07	57	~4027	58	1.02
03/07/07	05/02/07	56	~3969	59	1.05
01/09/07	03/07/07	57	~3910	28	0.49
11/02/06	01/09/07	68	~3882	44	0.65
09/07/06	11/02/06	56	~3838	59	1.05
07/12/06	09/07/06	57	~3779	81	1.42
05/12/06	07/12/06	61	~3698	97	1.59
03/17/06	05/12/06	56	~3601	36	0.64
01/19/06	03/17/06	57	~3565	31	0.54
11/14/05	01/19/06	66	~3534	30	0.45
09/19/05	11/14/05	56	~3504	39	0.70
07/22/05	09/19/05	59	~3465	104	1.76
05/25/05	07/22/05	58	~3361	53	0.91

10/21/09	Deposit	70.00	70.00
----------	---------	-------	-------

[Show all](#)

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: **BARRIGA, RAMON (373150078)**
 Address: 890 S PHILADELPHIA ST APT C,
 ANAHEIM, CA 92805
 Email: DL: A3803314
 Phones: 714-539-4060 714-720-3519

Credit Issues:

billing date	issue	billing date	issue
02/24/2011	LATE	07/14/2010	LOCK
12/18/2010	LATE	06/30/2010	LATE
10/23/2010	LATE	05/05/2010	LATE
08/31/2010	LATE	03/10/2010	LATE
08/27/2010	LATE	01/12/2010	LATE

Account

balance: **\$0.00**

status: 5, 10/12/2010 to current
 status: 4, 10/12/2010 to 10/12/2010
 status: 2, 07/19/2010 to 10/12/2010
 status: 1, 06/08/2010 to 07/19/2010

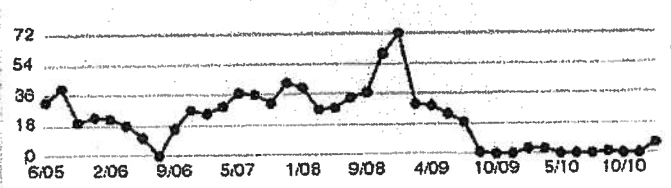
Remarks: [add remark](#) | [edit remarks](#)
 None.

date	type	amount	balance
03/31/11	Write Off	-94.52	0.00
10/12/10	Beginning Balance	45.37	
10/12/10	Deposit Refund	-70.00	94.52
10/12/10	Sewer Maintenance Fee	9.52	164.52
10/12/10	Water Service Charge	6.71	155.00
10/12/10	Water Capital Improvement	0.81	148.29
10/12/10	Imported Water Fee 13@0.46	5.98	147.48
10/12/10	Water Tier 1 Use 13@2.01	26.13	141.50
10/12/10	BILLING	49.15	
09/14/10	Sewer Maintenance Fee	16.16	115.37
09/14/10	Water Service Charge	11.38	99.21
09/14/10	Water Capital Improvement	1.38	87.83
09/14/10	Imported Water Fee 35@0.46	16.10	86.45
09/14/10	Water Tier 1 Use 35@2.01	70.35	70.35
09/14/10	BILLING	115.37	
09/01/10	PAYMENT	169.09	0.00
08/31/10	Late Fee	20.70	169.09
07/19/10	Beginning Balance	70.00	
07/19/10	Sewer Maintenance Fee	10.68	148.39

Service

Estimated Next Read: 05/06/2011
 Service at: [12511 TWINTREE LN](#) [Map](#) [Loc: 24](#)
 Service id: 37315007 Housing units: 1
 Current read: 4943 Service type: single family home
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 51797692 Meter installed: 11/01/1996
 Meter remarks: None.

Consumption Per Cycle in Billing Units



Base Cons:

year	cons
2010	10
2009	42
2008	28
2007	28
2006	30
2005	38

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4943	26	0.45
11/03/10	01/10/11	68	4917	19	0.28
10/12/10	11/03/10	22	4898	0	0.00
09/09/10	10/12/10	33	4898	13	0.39
07/15/10	09/09/10	56	4885	35	0.63
06/08/10	07/15/10	37	4850	24	0.65
05/18/10	06/08/10	21	4826	13	0.62
03/23/10	05/18/10	56	4813	26	0.46
01/26/10	03/23/10	56	4787	3	0.05
11/20/09	01/26/10	67	4784	7	0.10
09/24/09	11/20/09	57	-4777	22	0.39
09/24/09	10/20/09	26	-4755	4	0.15
07/29/09	08/17/09	19	-4751	14	0.74
07/29/09	09/24/09	57	-4737	37	0.65
06/03/09	07/29/09	56	-4700	44	0.79
04/07/09	06/03/09	57	-4656	51	0.89
02/09/09	04/07/09	57	-4605	29	0.51
12/04/08	02/09/09	67	-4576	42	0.63
10/08/08	12/04/08	57	-4534	42	0.74
08/12/08	10/08/08	57	-4492	64	1.12
06/16/08	08/12/08	57	-4428	85	1.49
04/18/08	06/16/08	59	-4343	76	1.29
02/22/08	04/18/08	56	-4267	51	0.91
12/18/07	02/22/08	66	-4216	35	0.53
10/22/07	12/18/07	57	-4181	42	0.74
08/24/07	10/22/07	59	-4139	48	0.81
06/28/07	08/24/07	57	-4091	64	1.12
05/02/07	06/28/07	57	-4027	58	1.02
03/07/07	05/02/07	56	-3969	59	1.05

07/19/10	Water Service Charge	7.52	137.71
07/19/10	Water Capital Improvement	0.91	130.19
07/19/10	Imported Water Fee 24@0.46	11.04	129.28
07/19/10	Water Tier 1 Use 24@2.01	48.24	118.24
07/19/10	<u>BILLING</u>	78.39	
06/08/10	Deposit	70.00	70.00

01/09/07	03/07/07	57	~3910	28	0.49
11/02/06	01/09/07	68	~3882	44	0.65
09/07/06	11/02/06	56	~3838	59	1.05
07/12/06	09/07/06	57	~3779	81	1.42
05/12/06	07/12/06	61	~3698	97	1.59
03/17/06	05/12/06	56	~3601	36	0.64
01/19/06	03/17/06	57	~3565	31	0.54
11/14/05	01/19/06	66	~3534	30	0.45
09/19/05	11/14/05	56	~3504	39	0.70
07/22/05	09/19/05	59	~3465	104	1.76
05/25/05	07/22/05	58	~3361	53	0.91

Back



Water Billing System

Main Search Calc Reports jeffku logout Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: NEFF, NIDA (373149020)
 Address: 548 MOCKINGBIRD LN, FILLMORE, CA 93015
 Email: DL: NA
 Phones: 805-524-7330
 Credit Issues:

billing date	issue
08/31/2010	LATE

 Extensions:

granted on	until	by
09/08/2010	09/10/2010	shawnam

Account

balance: \$0.00
 status: 5, 09/09/2010 to current
 status: 4, 09/09/2010 to 09/09/2010
 status: 2, 07/19/2010 to 09/09/2010
 status: 1, 05/21/2010 to 07/19/2010

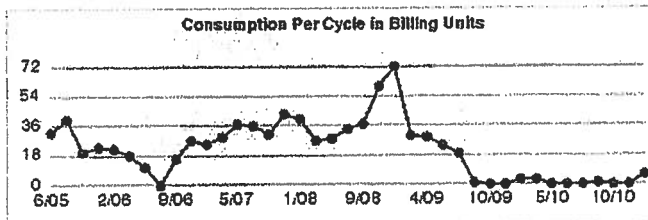
Remarks: [add remark](#) | [edit remarks](#)
 05/21/2010 shawnam SM

date	type	amount	balance
03/31/11	Write Off	196.41	0.00
09/09/10	Beginning Balance	127.08	
09/09/10	Deposit Refund	-70.00	196.41
09/09/10	Sewer Maintenance Fee	19.52	266.41
09/09/10	Water Service Charge	11.38	246.89
09/09/10	Water Capital Improvement	1.38	235.51
09/09/10	Imported Water Fee 15@0.46	6.90	234.13
09/09/10	Water Tier 1 Use 15@2.01	30.15	227.23
09/09/10	BILLING	69.33	
08/31/10	Late Fee	20.70	197.08
07/19/10	Beginning Balance	70.00	
07/19/10	Sewer Maintenance Fee	19.52	176.38
07/19/10	Water Service Charge	11.38	156.86
07/19/10	Water Capital Improvement	1.38	145.48
07/19/10	Imported Water Fee 30@0.46	13.80	144.10
07/19/10	Water Tier 1 Use 30@2.01	60.30	130.30
07/19/10	BILLING	106.38	
05/21/10	Deposit	70.00	70.00

[Show all](#)

Service

Estimated Next Read: 05/06/2011
 Service at: 12531 TWINTREE LN Map Loc: 22
 Service id: 37314902 Housing units: 1
 Current read: 1162 Service type: single family home
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 63903901 Meter installed: 10/01/2004
 Meter remarks:



Base Cons:

year	cons
2010	14
2009	19
2008	14
2007	15
2006	18
2005	10

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	1162	7	0.12
11/03/10	01/10/11	68	1155	30	0.44
09/09/10	11/03/10	55	1125	21	0.38
07/15/10	09/09/10	56	1104	15	0.27
05/18/10	07/15/10	58	1089	30	0.52
03/31/10	05/18/10	48	1072	13	0.27
03/23/10	03/31/10	8	1059	6	0.75
01/26/10	03/23/10	56	1053	14	0.25
11/20/09	01/26/10	67	1039	25	0.37
09/24/09	11/20/09	57	~1014	34	0.60
07/29/09	09/24/09	57	~980	45	0.79
06/03/09	07/29/09	56	~935	42	0.75
04/07/09	06/03/09	57	~893	46	0.81
02/09/09	04/07/09	57	~847	14	0.25
12/04/08	02/09/09	67	~833	19	0.28
10/08/08	12/04/08	57	~814	26	0.46
08/12/08	10/08/08	57	~788	41	0.72
06/16/08	08/12/08	57	~747	48	0.84
04/18/08	06/16/08	59	~699	28	0.47
02/22/08	04/18/08	56	~671	25	0.45
12/18/07	02/22/08	66	~646	14	0.21
10/22/07	12/18/07	57	~632	18	0.32
08/24/07	10/22/07	59	~614	20	0.34
06/28/07	08/24/07	57	~594	38	0.67
05/02/07	06/28/07	57	~556	46	0.81
03/07/07	05/02/07	56	~510	34	0.61
01/09/07	03/07/07	57	~476	15	0.26
11/02/06	01/09/07	68	~461	24	0.35
09/07/06	11/02/06	56	~437	36	0.64
07/12/06	09/07/06	57	~401	51	0.89
05/12/06	07/12/06	61	~350	71	1.16

03/17/06	05/12/06	56	~279	20	0.36
01/19/06	03/17/06	57	~259	18	0.32
11/14/05	01/19/06	66	~241	24	0.36
09/19/05	11/14/05	56	~217	50	0.89
07/22/05	09/19/05	59	~167	50	0.85
05/25/05	07/22/05	58	~117	43	0.74

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [close](#) | [GGCF](#) | [suppress lates](#) | [grant extensions](#)

Customer:

Name: TCHER, SUSAN (373149021)
 Address: 12531 TWINTREE, GARDEN GROVE, CA 92840
 Email: tchir4susan@gmail.com DL: n9239465
 Phones: 562-972-0106

Credit Issues:	billing date	issue
	02/26/2011	LATE
	12/22/2010	LATE

Extensions	granted on	until	by
	02/28/2011	03/04/2011	sueg

Account:

balance: \$50.06 , due by: 04/25/2011

status: 2 , 11/09/2010 to current

status: 1 , 09/09/2010 to 11/09/2010

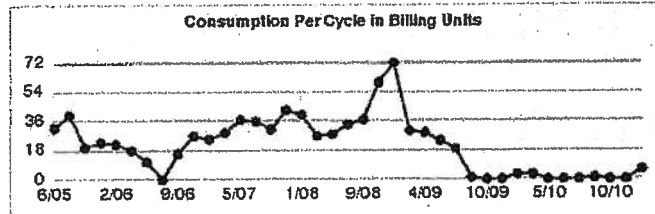
Remarks: [add remark](#) | [edit remarks](#)
 None.

date	type	amount	balance
03/14/11	Sewer Maintenance Fee	19.52	50.06
03/14/11	Water Service Charge	11.38	30.54
03/14/11	Water Capital Improvement	1.38	19.16
03/14/11	Imported Water Fee 7@0.53	3.71	17.78
03/14/11	Water Tier 1 Use 7@2.01	14.07	14.07
03/14/11	BILLING	50.06	
03/02/11	PAYMENT	127.08	0.00
02/26/11	Late Fee	20.70	127.08
01/14/11	Sewer Maintenance Fee	19.52	106.38
01/14/11	Water Service Charge	11.38	86.86
01/14/11	Water Capital Improvement	1.38	75.48
01/14/11	Imported Water Fee 30@0.46	13.80	74.10
01/14/11	Water Tier 1 Use 30@2.01	60.30	60.30
01/14/11	BILLING	106.38	
12/22/10	Late Fee	20.70	0.00
12/22/10	PAYMENT	174.85	-20.70
11/09/10	Beginning Balance	70.00	
11/09/10	Sewer Maintenance Fee	19.52	154.15
11/09/10	Water Service Charge	11.38	134.63
11/09/10	Water Capital Improvement	1.38	123.25
11/09/10	Imported Water Fee 21@0.46	9.66	121.87
11/09/10	Water Tier 1 Use 21@2.01	42.21	112.21
11/09/10	BILLING	84.15	
09/09/10	Deposit	70.00	70.00

Service

Estimated Next Read: 05/06/2011
 Service at: 12531 TWINTREE LN Map Loc: 22
 Service id: 37314902 Housing units: 1
 Current read: 1162 Service type: single family home
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 63903901 Meter installed: 10/01/2004

Meter remarks:



Base Cons:

year	cons
2010	14
2009	19
2008	14
2007	15
2006	18
2005	10

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	1162	7	0.12
11/03/10	01/10/11	68	1155	30	0.44
09/09/10	11/03/10	55	1125	21	0.38
07/15/10	09/09/10	56	1104	15	0.27
05/18/10	07/15/10	58	1089	30	0.52
03/31/10	05/18/10	48	1072	13	0.27
03/23/10	03/31/10	8	1059	6	0.75
01/26/10	03/23/10	56	1053	14	0.25
11/20/09	01/26/10	67	1039	25	0.37
09/24/09	11/20/09	57	~1014	34	0.60
07/29/09	09/24/09	57	~980	45	0.79
06/03/09	07/29/09	56	~935	42	0.75
04/07/09	06/03/09	57	~893	46	0.81
02/09/09	04/07/09	57	~847	14	0.25
12/04/08	02/09/09	67	~833	19	0.28
10/08/08	12/04/08	57	~814	26	0.46
08/12/08	10/08/08	57	~788	41	0.72
06/16/08	08/12/08	57	~747	48	0.84
04/18/08	06/16/08	59	~699	28	0.47
02/22/08	04/18/08	56	~671	25	0.45
12/18/07	02/22/08	66	~646	14	0.21
10/22/07	12/18/07	57	~632	18	0.32
08/24/07	10/22/07	59	~614	20	0.34
06/28/07	08/24/07	57	~594	38	0.67
05/02/07	06/28/07	57	~556	46	0.81
03/07/07	05/02/07	56	~510	34	0.61
01/09/07	03/07/07	57	~476	15	0.26
11/02/06	01/09/07	68	~461	24	0.35
09/07/06	11/02/06	56	~437	36	0.64
07/12/06	09/07/06	57	~401	51	0.89
05/12/06	07/12/06	61	~350	71	1.16
03/17/06	05/12/06	56	~279	20	0.36

01/19/06	03/17/06	57	~259	18	0.32
11/14/05	01/19/06	66	~241	24	0.36
09/19/05	11/14/05	56	~217	50	0.89
07/22/05	09/19/05	59	~167	50	0.85
05/25/05	07/22/05	58	~117	43	0.74

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [new account](#) | [suppress lates](#) | [grant extensions](#)

Customer

Name: **ALVEREZ, NICOLE**
 (373149029)
 Address: 12181 ARKLEY DR, GARDEN GROVE, CA 92841
 Email: DL: A8798724
 Phones: 714-513-5531 714-621-0228

Credit Issues:	billing date	issue	billing date	issue
	12/04/2008	LATE	08/12/2008	LATE
			04/18/2008	LATE

Account

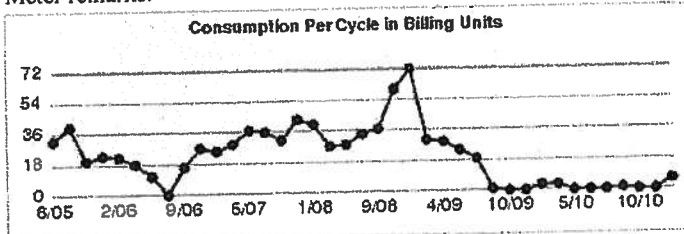
balance: **\$0.00**
 status: 5, 04/01/2010 to current
 status: 4, 03/31/2010 to 04/01/2010
 status: 2, 03/14/2003 to 03/31/2010

Remarks: [add remark](#) | [edit remarks](#)
 05/20/2010 ronp U/U 13 PER PRELIM LFT 48HR NTC
 R/R 413 PER PRELIM BILL EST MTR IS STPD 10/4/04 AM

date	type	amount	balance
04/08/10	PAYMENT	-88.50	0.00
04/01/10	Beginning Balance	69.14	
04/01/10	Sewer Maintenance Fee	3.39	88.50
04/01/10	Water Service Charge	1.55	85.11
04/01/10	Water Capital Improvement	0.20	83.56
04/01/10	Imported Water Fee 6@0.46	2.76	83.36
04/01/10	Water Tier 1 Use 6@1.91	11.46	80.60
04/01/10	BILLING	19.36	
03/25/10	Sewer Maintenance Fee	23.74	69.14
03/25/10	Water Service Charge	10.84	45.40
03/25/10	Water Capital Improvement	1.38	34.56
03/25/10	Imported Water Fee 14@0.46	6.44	33.18
03/25/10	Water Tier 1 Use 14@1.91	26.74	26.74
03/25/10	BILLING	69.14	
03/04/10	PAYMENT	-95.21	0.00
01/27/10	Sewer Maintenance Fee	23.74	95.21

Service

Estimated Next Read: 05/06/2011
 Service at: 12531 TWINTREE LN [Map](#) Loc: 22
 Service id: 37314902 Housing units: 1
 Current read: 1162 Service type: single family home
 Rate type: Metered Meter size: 5/8"x3/4"
 Meter serial: 63903901 Meter installed: 10/01/2004
 Meter remarks:



Base Cons:

year	cons
2010	14
2009	19
2008	14
2007	15
2006	18
2005	10

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	1162	7	0.12
11/03/10	01/10/11	68	1155	30	0.44
09/09/10	11/03/10	55	1125	21	0.38
07/15/10	09/09/10	56	1104	15	0.27
05/18/10	07/15/10	58	1089	30	0.52
03/31/10	05/18/10	48	1072	13	0.27
03/23/10	03/31/10	8	1059	6	0.75
01/26/10	03/23/10	56	1053	14	0.25
11/20/09	01/26/10	67	1039	25	0.37
09/24/09	11/20/09	57	~1014	34	0.60
07/29/09	09/24/09	57	~980	45	0.79
06/03/09	07/29/09	56	~935	42	0.75
04/07/09	06/03/09	57	~893	46	0.81
02/09/09	04/07/09	57	~847	14	0.25
12/04/08	02/09/09	67	~833	19	0.28
10/08/08	12/04/08	57	~814	26	0.46
08/12/08	10/08/08	57	~788	41	0.72
06/16/08	08/12/08	57	~747	48	0.84
04/18/08	06/16/08	59	~699	28	0.47
02/22/08	04/18/08	56	~671	25	0.45
12/18/07	02/22/08	66	~646	14	0.21
10/22/07	12/18/07	57	~632	18	0.32
08/24/07	10/22/07	59	~614	20	0.34
06/28/07	08/24/07	57	~594	38	0.67
05/02/07	06/28/07	57	~556	46	0.81
03/07/07	05/02/07	56	~510	34	0.61
01/09/07	03/07/07	57	~476	15	0.26
11/02/06	01/09/07	68	~461	24	0.35

01/27/10	Water Service Charge	10.84	71.47
01/27/10	Water Capital Improvement	1.38	60.63
01/27/10	Imported Water Fee 25@0.46	11.50	59.25
01/27/10	Water Tier 1 Use 25@1.91	47.75	47.75
01/27/10	<u>BILLING</u>	95.21	
01/04/10	PAYMENT	-	0.00
11/20/09	Water Billing	110.08	75.78
11/20/09	Capital Improvement	1.38	34.30
11/20/09	Increased Cost	9.18	32.92
11/20/09	Sewer Billing	23.74	23.74
11/20/09	<u>BILLING</u>	110.08	
10/22/09	PAYMENT	-	0.00
09/24/09	Water Billing	134.78	97.51
09/24/09	Capital Improvement	1.38	37.27
09/24/09	Increased Cost	12.15	35.89
09/24/09	Sewer Billing	23.74	23.74
09/24/09	<u>BILLING</u>	134.78	
09/02/09	PAYMENT	-	0.00
07/29/09	Water Billing	128.00	91.54
07/29/09	Capital Improvement	1.38	36.46
07/29/09	Increased Cost	11.34	35.08
07/29/09	Sewer Billing	23.74	23.74
07/29/09	<u>BILLING</u>	128.00	
07/06/09	PAYMENT	-	0.00
06/03/09	Water Billing	124.86	92.66
06/03/09	Capital Improvement	1.38	32.20
06/03/09	Increased Cost	12.42	30.82
06/03/09	Sewer Billing	18.40	18.40
06/03/09	<u>BILLING</u>	124.86	
05/11/09	PAYMENT	-	0.00
04/07/09	Water Billing	58.56	35.00
04/07/09	Capital Improvement	1.38	23.56
04/07/09	Increased Cost	3.78	22.18
04/07/09	Sewer Billing	18.40	18.40
04/07/09	<u>BILLING</u>	58.56	
03/16/09	PAYMENT	-	0.00
02/09/09	Water Billing	68.81	43.90
02/09/09	Capital Improvement	1.38	24.91
02/09/09	Increased Cost	5.13	23.53
02/09/09	Sewer Billing	18.40	18.40
02/09/09	<u>BILLING</u>	68.81	
01/22/09	PAYMENT	-	0.00
01/20/09	Late Penalty	103.86	20.70
12/04/08	Water Billing	83.16	56.36
12/04/08	Capital Improvement	1.38	26.80

09/07/06	11/02/06	56	-437	36	0.64
07/12/06	09/07/06	57	-401	51	0.89
05/12/06	07/12/06	61	-350	71	1.16
03/17/06	05/12/06	56	-279	20	0.36
01/19/06	03/17/06	57	-259	18	0.32
11/14/05	01/19/06	66	-241	24	0.36
09/19/05	11/14/05	56	-217	50	0.89
07/22/05	09/19/05	59	-167	50	0.85
05/25/05	07/22/05	58	-117	43	0.74

12/04/08	Increased Cost	7.02	25.42
12/04/08	Sewer Billing	18.40	18.40
12/04/08	<u>BILLING</u>	83.16	
11/12/08	PAYMENT	-	0.00
		114.26	
10/08/08	Water Billing	83.41	114.26
10/08/08	Capital Improvement	1.38	30.85
10/08/08	Increased Cost	11.07	29.47
10/08/08	Sewer Billing	18.40	18.40
10/08/08	<u>BILLING</u>	114.26	
09/30/08	PAYMENT	-	0.00
		149.80	
09/26/08	Late Penalty	20.70	149.80
08/21/08	Sewer Billing	-0.79	129.10
08/21/08	<u>BILLING</u>	-0.79	
08/12/08	Water Billing	96.36	129.89
08/12/08	Capital Improvement	1.38	33.53
08/12/08	Increased Cost	12.96	32.15
08/12/08	Sewer Billing	19.19	19.19
08/12/08	<u>BILLING</u>	129.89	
07/17/08	PAYMENT	-77.51	0.00
06/16/08	Water Billing	49.84	77.51
06/16/08	Capital Improvement	1.38	27.67
06/16/08	Increased Cost	7.56	26.29
06/16/08	Sewer Billing	18.73	18.73
06/16/08	<u>BILLING</u>	77.51	
06/06/08	PAYMENT	-92.96	0.00
06/04/08	Late Penalty	20.70	92.96
04/18/08	Water Billing	45.40	72.26
04/18/08	Capital Improvement	1.38	26.86
04/18/08	Increased Cost	6.75	25.48
04/18/08	Sewer Billing	18.73	18.73
04/18/08	<u>BILLING</u>	72.26	
04/03/08	PAYMENT	-53.01	0.00
02/22/08	Water Billing	29.12	53.01
02/22/08	Capital Improvement	1.38	23.89
02/22/08	Increased Cost	3.78	22.51
02/22/08	Sewer Billing	18.73	18.73
02/22/08	<u>BILLING</u>	53.01	
01/18/08	PAYMENT	-60.01	0.00
12/18/07	Water Billing	35.04	60.01
12/18/07	Capital Improvement	1.38	24.97
12/18/07	Increased Cost	4.86	23.59
12/18/07	Sewer Billing	18.73	18.73
12/18/07	<u>BILLING</u>	60.01	
11/26/07	PAYMENT	-63.51	0.00
10/22/07	Water Billing	38.00	63.51
10/22/07	Capital Improvement	1.38	25.51
10/22/07	Increased Cost	5.40	24.13
10/22/07	Sewer Billing	18.73	18.73
10/22/07	<u>BILLING</u>	63.51	
10/15/07	PAYMENT	-	0.00
		115.83	

10/10/07	Late Penalty	20.70	115.83
08/24/07	Water Billing	64.76	95.13
08/24/07	Capital Improvement	1.38	30.37
08/24/07	Increased Cost	10.26	28.99
08/24/07	Sewer Billing	18.73	18.73
08/24/07	<u>BILLING</u>	95.13	
08/15/07	PAYMENT	-	0.00
		109.60	
08/13/07	Late Penalty	20.70	109.60
06/28/07	Water Billing	55.16	88.90
06/28/07	Capital Improvement	1.38	33.74
06/28/07	Increased Cost	12.42	32.36
06/28/07	Sewer Billing	19.94	19.94
06/28/07	<u>BILLING</u>	88.90	
06/18/07	PAYMENT	-93.24	0.00
06/15/07	Late Penalty	20.70	93.24
05/02/07	Water Billing	42.04	72.54
05/02/07	Capital Improvement	1.38	30.50
05/02/07	Increased Cost	9.18	29.12
05/02/07	Sewer Billing	19.94	19.94
05/02/07	<u>BILLING</u>	72.54	
04/17/07	PAYMENT	-47.27	0.00
03/07/07	Water Billing	21.90	47.27
03/07/07	Capital Improvement	1.38	25.37
03/07/07	Increased Cost	4.05	23.99
03/07/07	Sewer Billing	19.94	19.94
03/07/07	<u>BILLING</u>	47.27	
02/23/07	PAYMENT	-79.94	0.00
02/22/07	Late Penalty	20.70	79.94
01/09/07	Water Billing	31.44	59.24
01/09/07	Capital Improvement	1.38	27.80
01/09/07	Increased Cost	6.48	26.42
01/09/07	Sewer Billing	19.94	19.94
01/09/07	<u>BILLING</u>	59.24	
12/19/06	PAYMENT	-95.90	0.00
12/18/06	Late Penalty	20.70	95.90
11/02/06	Water Billing	44.16	75.20
11/02/06	Capital Improvement	1.38	31.04
11/02/06	Increased Cost	9.72	29.66
11/02/06	Sewer Billing	19.94	19.94
11/02/06	<u>BILLING</u>	75.20	
10/24/06	PAYMENT	-	0.00
		116.45	
10/23/06	Late Penalty	20.70	116.45
09/07/06	Water Billing	60.66	95.75
09/07/06	Capital Improvement	1.38	35.09
09/07/06	Increased Cost	13.77	33.71
09/07/06	Sewer Billing	19.94	19.94
09/07/06	<u>BILLING</u>	95.75	
08/14/06	PAYMENT	-	0.00
		123.15	
07/12/06	Water Billing	82.66	123.15
07/12/06	Capital Improvement	1.38	40.49

07/12/06	Increased Cost	19.17	39.11
07/12/06	Sewer Billing	19.94	19.94
07/12/06	<u>BILLING</u>	123.15	
06/15/06	PAYMENT	-47.08	0.00
05/12/06	Water Billing	27.20	47.08
05/12/06	Capital Improvement	1.38	19.88
05/12/06	Increased Cost	5.00	18.50
05/12/06	Sewer Billing	13.50	13.50
05/12/06	<u>BILLING</u>	47.08	
04/27/06	PAYMENT	-44.46	0.00
03/17/06	Water Billing	25.08	44.46
03/17/06	Capital Improvement	1.38	19.38
03/17/06	Increased Cost	4.50	18.00
03/17/06	Sewer Billing	13.50	13.50
03/17/06	<u>BILLING</u>	44.46	
02/22/06	PAYMENT	-52.32	0.00
01/19/06	Water Billing	31.44	52.32
01/19/06	Capital Improvement	1.38	20.88
01/19/06	Increased Cost	6.00	19.50
01/19/06	Sewer Billing	13.50	13.50
01/19/06	<u>BILLING</u>	52.32	
01/05/06	PAYMENT	-92.72	0.00
01/04/06	Late Penalty	10.00	92.72
11/14/05	Water Billing	59.56	82.72
11/14/05	Capital Improvement	1.38	23.16
11/14/05	Increased Cost	12.50	21.78
11/14/05	Sewer Billing	9.28	9.28
11/14/05	<u>BILLING</u>	82.72	
10/25/05	PAYMENT	-82.72	0.00
09/19/05	Water Billing	59.56	82.72
09/19/05	Capital Improvement	1.38	23.16
09/19/05	Increased Cost	12.50	21.78
09/19/05	Sewer Billing	9.28	9.28
09/19/05	<u>BILLING</u>	82.72	
09/08/05	PAYMENT	-83.27	0.00
09/07/05	Late Penalty	10.00	83.27
07/22/05	Water Billing	51.86	73.27
07/22/05	Capital Improvement	1.38	21.41
07/22/05	Increased Cost	10.75	20.03
07/22/05	Sewer Billing	9.28	9.28
07/22/05	<u>BILLING</u>	73.27	
06/13/05	PAYMENT	-38.88	0.00
05/25/05	Water Billing	45.26	38.88
05/25/05	Capital Improvement	1.38	-6.38
05/25/05	Increased Cost	6.66	-7.76
05/25/05	Pre-paid Sewer Billing Cost	9.28	-14.42
05/25/05	<u>BILLING</u>	62.58	
03/30/05	Water Billing	18.72	-23.70
03/30/05	Capital Improvement	1.38	-42.42
03/30/05	Deposit Refund	-55.00	-43.80
03/30/05	Increased Cost	1.92	11.20

03/30/05	Sewer Billing	9.28	9.28
03/30/05	<u>BILLING</u>	31.30	
03/14/05	PAYMENT	-34.96	0.00
02/01/05	Water Billing	21.90	34.96
02/01/05	Capital Improvement	1.38	13.06
02/01/05	Increased Cost	2.40	11.68
02/01/05	Sewer Billing	9.28	9.28
02/01/05	<u>BILLING</u>	34.96	
12/22/04	PAYMENT	-28.86	0.00
11/29/04	Water Billing	16.60	28.86
11/29/04	Capital Improvement	1.38	12.26
11/29/04	Increased Cost	1.60	10.88
11/29/04	Sewer Billing	9.28	9.28
11/29/04	<u>BILLING</u>	28.86	
10/18/04	PAYMENT	-64.36	0.00
10/01/04	Water Billing	47.46	64.36
10/01/04	Capital Improvement	1.38	16.90
10/01/04	Increased Cost	6.24	15.52
10/01/04	Sewer Billing	9.28	9.28
10/01/04	<u>BILLING</u>	64.36	
08/23/04	PAYMENT	-78.22	0.00
08/05/04	Water Billing	59.56	78.22
08/05/04	Capital Improvement	1.38	18.66
08/05/04	Increased Cost	8.00	17.28
08/05/04	Sewer Billing	9.28	9.28
08/05/04	<u>BILLING</u>	78.22	
06/28/04	PAYMENT	104.28	0.00
06/10/04	Water Billing	84.86	104.28
06/10/04	Capital Improvement	1.38	19.42
06/10/04	Increased Cost	8.76	18.04
06/10/04	Sewer Billing	9.28	9.28
06/10/04	<u>BILLING</u>	104.28	
05/10/04	PAYMENT	-40.26	0.00
04/14/04	Water Billing	27.20	40.26
04/14/04	Capital Improvement	1.38	13.06
04/14/04	Increased Cost	2.40	11.68
04/14/04	Sewer Billing	9.28	9.28
04/14/04	<u>BILLING</u>	40.26	
03/22/04	PAYMENT	-37.90	0.00
02/18/04	Water Billing	25.08	37.90
02/18/04	Capital Improvement	1.38	12.82
02/18/04	Increased Cost	2.16	11.44
02/18/04	Sewer Billing	9.28	9.28
02/18/04	<u>BILLING</u>	37.90	
01/20/04	PAYMENT	-44.98	0.00
12/15/03	Water Billing	31.44	44.98
12/15/03	Capital Improvement	1.38	13.54
12/15/03	Increased Cost	2.88	12.16
12/15/03	Sewer Billing	9.28	9.28
12/15/03	<u>BILLING</u>	44.98	
11/24/03	PAYMENT	-78.66	0.00

10/17/03	Water Billing	61.76	78.66
10/17/03	Capital Improvement	1.38	16.90
10/17/03	Increased Cost	6.24	15.52
10/17/03	Sewer Billing	9.28	9.28
10/17/03	<u>BILLING</u>	78.66	
09/23/03	PAYMENT	-91.88	0.00
08/21/03	Water Billing	76.06	91.88
08/21/03	Capital Improvement	1.38	15.82
08/21/03	Increased Cost	7.80	14.44
08/21/03	Sewer Billing	6.64	6.64
08/21/03	<u>BILLING</u>	91.88	
07/21/03	PAYMENT	-56.65	0.00
06/25/03	Water Billing	47.46	56.65
06/25/03	Capital Improvement	1.38	9.19
06/25/03	Increased Cost	1.17	7.81
06/25/03	Sewer Billing	6.64	6.64
06/25/03	<u>BILLING</u>	56.65	
05/27/03	PAYMENT	-93.93	0.00
04/29/03	Water Billing	32.09	93.93
04/29/03	Capital Improvement	1.04	61.84
04/29/03	Increased Cost	0.78	60.80
04/29/03	Sewer Billing	5.02	60.02
04/29/03	<u>BILLING</u>	38.93	
03/17/03	Deposit	55.00	55.00

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [close](#) | [GGCF](#) | [suppress lates](#) | [grant extensions](#)

Customer:

Name: **DONOVAN, ROBERT**
(373148043)
Address: 12551 TWINTREE LN, GARDEN GROVE, CA 92840
Email: mikaylaluvr@yahoo.com DL: N0861019
Phones: 9715776

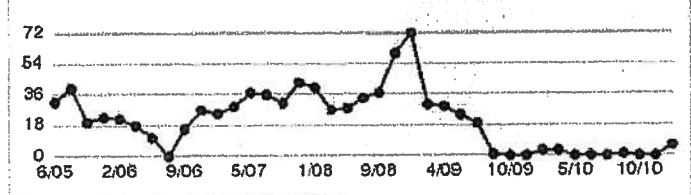
Credit Issues:

billing date	issue	billing date	issue
02/26/2011	LATE	04/07/2009	LATE
12/22/2010	LATE	02/09/2009	LATE
08/31/2010	LATE	12/04/2008	LATE
05/07/2010	LATE	10/08/2008	LATE
01/14/2010	LATE	08/12/2008	LATE
09/24/2009	LATE	06/16/2008	LATE
07/29/2009	LATE	04/18/2008	LATE
06/03/2009	LATE	02/22/2008	LATE

Service:

Estimated Next Read: 05/06/2011
Service at: 12551 TWINTREE LN [Map](#) Loc: 25
Service id: 37314804 Housing units: 1
Current read: 1953 Service type: single family home
Rate type: Metered Meter size: 5/8"x3/4"
Meter serial: 51797689 Meter installed: 11/01/1996
Meter remarks: None.

Consumption Per Cycle in Billing Units



Account:

balance: \$47.56 , due by: 04/25/2011
status: 2 , 12/03/1985 to current

Remarks: [add remark](#) | [edit remarks](#)
NM CHG FROM DEBORAH TO ROBERT
CK RCD UNSND RTND 5/6/97 AB
R/R 1140 PER PRELIM NO LKS RD OK 2/1/05 AM
R/R 1149 PER PRELIM RD OK 3/30/05 AM
LKD OFF NON PMNT 07/14/05 RP

date	type	amount	balance
03/14/11	Sewer Maintenance Fee	14.48	47.56
03/14/11	Water Service Charge	11.38	33.08
03/14/11	Water Capital Improvement	1.38	21.70
03/14/11	Imported Water Fee 8@0.53	4.24	20.32
03/14/11	Water Tier 1 Use 8@2.01	16.08	16.08
03/14/11	BILLING	47.56	
03/01/11	PAYMENT	-70.17	0.00
02/26/11	Late Fee	20.70	70.17
01/14/11	Sewer Maintenance Fee	14.48	49.47
01/14/11	Water Service Charge	11.38	34.99
01/14/11	Water Capital Improvement	1.38	23.61
01/14/11	Imported Water Fee	4.14	22.23

Base Cons:

year	cons
2010	8
2009	7
2008	9
2007	7
2006	12
2005	9

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	1953	8	0.14
11/03/10	01/10/11	68	1945	9	0.13
09/09/10	11/03/10	55	1936	8	0.15
07/15/10	09/09/10	56	1928	12	0.21
05/18/10	07/15/10	58	1916	17	0.29
03/23/10	05/18/10	56	1899	42	0.75
01/26/10	03/23/10	56	1857	9	0.16
11/20/09	01/26/10	67	1848	11	0.16
09/24/09	11/20/09	57	~1837	8	0.14
07/29/09	09/24/09	57	~1829	11	0.19
06/03/09	07/29/09	56	~1818	15	0.27
04/07/09	06/03/09	57	~1803	19	0.33
02/09/09	04/07/09	57	~1784	8	0.14
12/04/08	02/09/09	67	~1776	7	0.10
10/08/08	12/04/08	57	~1769	16	0.28
08/12/08	10/08/08	57	~1753	42	0.74
06/16/08	08/12/08	57	~1711	59	1.04
04/18/08	06/16/08	59	~1652	36	0.61
02/22/08	04/18/08	56	~1616	25	0.45
12/18/07	02/22/08	66	~1591	18	0.27
10/22/07	12/18/07	57	~1573	30	0.53
08/24/07	10/22/07	59	~1543	39	0.66
06/28/07	08/24/07	57	~1504	48	0.84
05/02/07	06/28/07	57	~1456	27	0.47
03/07/07	05/02/07	56	~1429	29	0.52
01/09/07	03/07/07	57	~1400	9	0.16
11/02/06	01/09/07	68	~1391	15	0.22
09/07/06	11/02/06	56	~1376	14	0.25

	9@0.46		
01/14/11	Water Tier 1 Use 9@2.01	18.09	18.09
01/14/11	BILLING	49.47	
12/23/10	PAYMENT	-67.70	0.00
12/22/10	Late Fee	20.70	67.70
11/09/10	Sewer Maintenance Fee	14.48	47.00
11/09/10	Water Service Charge	11.38	32.52
11/09/10	Water Capital Improvement	1.38	21.14
11/09/10	Imported Water Fee 8@0.46	3.68	19.76
11/09/10	Water Tier 1 Use 8@2.01	16.08	16.08
11/09/10	BILLING	47.00	
10/26/10	PAYMENT	-56.88	0.00
09/14/10	Sewer Maintenance Fee	14.48	56.88
09/14/10	Water Service Charge	11.38	42.40
09/14/10	Water Capital Improvement	1.38	31.02
09/14/10	Imported Water Fee 12@0.46	5.52	29.64
09/14/10	Water Tier 1 Use 12@2.01	24.12	24.12
09/14/10	BILLING	56.88	
09/01/10	PAYMENT	-89.93	0.00
08/31/10	Late Fee	20.70	89.93
07/19/10	Sewer Maintenance Fee	14.48	69.23
07/19/10	Water Service Charge	11.38	54.75
07/19/10	Water Capital Improvement	1.38	43.37
07/19/10	Imported Water Fee 17@0.46	7.82	41.99
07/19/10	Water Tier 1 Use 17@2.01	34.17	34.17
07/19/10	BILLING	69.23	
07/01/10	PAYMENT	125.90	0.00
05/20/10	Sewer Maintenance Fee	13.66	125.90
05/20/10	Water Service Charge	10.84	112.24
05/20/10	Water Capital Improvement	1.38	101.40
05/20/10	Imported Water Fee 42@0.46	19.32	100.02
05/20/10	Water Tier 1 Use 36@1.91	68.76	80.70
05/20/10	Water Tier 2 Use 6@1.99	11.94	11.94
05/20/10	BILLING	125.90	
05/10/10	PAYMENT	-67.91	0.00
05/07/10	Late Fee	20.70	67.91
	Sewer Maintenance		

07/12/06	09/07/06	57	~1362	17	0.30
05/12/06	07/12/06	61	~1345	48	0.79
03/17/06	05/12/06	56	~1297	7	0.13
01/19/06	03/17/06	57	~1290	17	0.30
11/14/05	01/19/06	66	~1273	28	0.42
09/19/05	11/14/05	56	~1245	24	0.43
07/22/05	09/19/05	59	~1221	48	0.81
05/25/05	07/22/05	58	~1173	13	0.22

03/25/10	Fee	13.66	47.21
03/25/10	Water Service Charge	10.84	33.55
03/25/10	Water Capital Improvement	1.38	22.71
03/25/10	Imported Water Fee 9@0.46	4.14	21.33
03/25/10	Water Tier 1 Use 9@1.91	17.19	17.19
03/25/10	<u>BILLING</u>	47.21	
03/10/10	PAYMENT	-51.95	0.00
01/27/10	Sewer Maintenance Fee	13.66	51.95
01/27/10	Water Service Charge	10.84	38.29
01/27/10	Water Capital Improvement	1.38	27.45
01/27/10	Imported Water Fee 11@0.46	5.06	26.07
01/27/10	Water Tier 1 Use 11@1.91	21.01	21.01
01/27/10	<u>BILLING</u>	51.95	
01/15/10	PAYMENT	-64.02	0.00
01/14/10	Late Fee	20.70	64.02
11/20/09	Water Billing	26.12	43.32
11/20/09	Capital Improvement	1.38	17.20
11/20/09	Increased Cost	2.16	15.82
11/20/09	Sewer Billing	13.66	13.66
11/20/09	<u>BILLING</u>	43.32	
11/10/09	PAYMENT	-70.56	0.00
11/09/09	Late Penalty	20.70	70.56
09/24/09	Water Billing	31.85	49.86
09/24/09	Capital Improvement	1.38	18.01
09/24/09	Increased Cost	2.97	16.63
09/24/09	Sewer Billing	13.66	13.66
09/24/09	<u>BILLING</u>	49.86	
09/15/09	PAYMENT	-79.28	0.00
09/11/09	Late Penalty	20.70	79.28
07/29/09	Water Billing	39.49	58.58
07/29/09	Capital Improvement	1.38	19.09
07/29/09	Increased Cost	4.05	17.71
07/29/09	Sewer Billing	13.66	13.66
07/29/09	<u>BILLING</u>	58.58	
07/21/09	PAYMENT	-85.56	0.00
07/17/09	Late Penalty	20.70	85.56
06/03/09	Water Billing	43.90	64.86
06/03/09	Capital Improvement	1.38	20.96
06/03/09	Increased Cost	5.13	19.58
06/03/09	Sewer Billing	14.45	14.45
06/03/09	<u>BILLING</u>	64.86	
05/26/09	PAYMENT	-63.01	0.00
05/21/09	Late Penalty	20.70	63.01
04/07/09	Water Billing	24.32	42.31
04/07/09	Capital Improvement	1.38	17.99
04/07/09	Increased Cost	2.16	16.61

04/07/09	Sewer Billing	14.45	14.45
04/07/09	BILLING	42.31	
04/01/09	PAYMENT	-60.96	0.00
03/30/09	Late Penalty	20.70	60.96
02/09/09	Water Billing	22.54	40.26
02/09/09	Capital Improvement	1.38	17.72
02/09/09	Increased Cost	1.89	16.34
02/09/09	Sewer Billing	14.45	14.45
02/09/09	BILLING	40.26	
01/22/09	PAYMENT	-79.41	0.00
01/20/09	Late Penalty	20.70	79.41
12/04/08	Water Billing	38.56	58.71
12/04/08	Capital Improvement	1.38	20.15
12/04/08	Increased Cost	4.32	18.77
12/04/08	Sewer Billing	14.45	14.45
12/04/08	BILLING	58.71	
11/26/08	PAYMENT	-	0.00
		133.13	
11/21/08	Late Penalty	20.70	133.13
10/08/08	Water Billing	85.26	112.43
10/08/08	Capital Improvement	1.38	27.17
10/08/08	Increased Cost	11.34	25.79
10/08/08	Sewer Billing	14.45	14.45
10/08/08	BILLING	112.43	
09/30/08	PAYMENT	-	0.00
		169.17	
09/26/08	Late Penalty	20.70	169.17
08/12/08	Water Billing	116.71	148.47
08/12/08	Capital Improvement	1.38	31.76
08/12/08	Increased Cost	15.93	30.38
08/12/08	Sewer Billing	14.45	14.45
08/12/08	BILLING	148.47	
08/04/08	PAYMENT	-	0.00
		106.05	
07/31/08	Late Penalty	20.70	106.05
06/16/08	Water Billing	61.68	85.35
06/16/08	Capital Improvement	1.38	23.67
06/16/08	Increased Cost	9.72	22.29
06/16/08	Sewer Billing	12.57	12.57
06/16/08	BILLING	85.35	
06/06/08	PAYMENT	-86.80	0.00
06/04/08	Late Penalty	20.70	86.80
04/18/08	Water Billing	45.40	66.10
04/18/08	Capital Improvement	1.38	20.70
04/18/08	Increased Cost	6.75	19.32
04/18/08	Sewer Billing	12.57	12.57
04/18/08	BILLING	66.10	
04/11/08	PAYMENT	-74.55	0.00
04/09/08	Late Penalty	20.70	74.55
02/22/08	Water Billing	35.04	53.85
02/22/08	Capital Improvement	1.38	18.81
02/22/08	Increased Cost	4.86	17.43
02/22/08	Sewer Billing	12.57	12.57

02/22/08	BILLING	53.85	
02/04/08	PAYMENT	-95.55	0.00
01/31/08	Late Penalty	20.70	95.55
12/18/07	Water Billing	52.80	74.85
12/18/07	Capital Improvement	1.38	22.05
12/18/07	Increased Cost	8.10	20.67
12/18/07	Sewer Billing	12.57	12.57
12/18/07	BILLING	74.85	
12/10/07	PAYMENT	-	0.00
		111.48	
12/05/07	Late Penalty	20.70	111.48
10/22/07	Water Billing	66.30	90.78
10/22/07	Capital Improvement	1.38	24.48
10/22/07	Increased Cost	10.53	23.10
10/22/07	Sewer Billing	12.57	12.57
10/22/07	BILLING	90.78	
10/16/07	PAYMENT	-	0.00
		127.77	
10/10/07	Late Penalty	20.70	127.77
08/24/07	Water Billing	80.16	107.07
08/24/07	Capital Improvement	1.38	26.91
08/24/07	Increased Cost	12.96	25.53
08/24/07	Sewer Billing	12.57	12.57
08/24/07	BILLING	107.07	
08/15/07	PAYMENT	-79.55	0.00
08/13/07	Late Penalty	20.70	79.55
06/28/07	Water Billing	34.62	58.85
06/28/07	Capital Improvement	1.38	24.23
06/28/07	Increased Cost	7.29	22.85
06/28/07	Sewer Billing	15.56	15.56
06/28/07	BILLING	58.85	
06/19/07	PAYMENT	-82.21	0.00
06/15/07	Late Penalty	20.70	82.21
05/02/07	Water Billing	36.74	61.51
05/02/07	Capital Improvement	1.38	24.77
05/02/07	Increased Cost	7.83	23.39
05/02/07	Sewer Billing	15.56	15.56
05/02/07	BILLING	61.51	
04/24/07	PAYMENT	-55.61	0.00
04/20/07	Late Penalty	20.70	55.61
03/07/07	Water Billing	15.54	34.91
03/07/07	Capital Improvement	1.38	19.37
03/07/07	Increased Cost	2.43	17.99
03/07/07	Sewer Billing	15.56	15.56
03/07/07	BILLING	34.91	
02/26/07	PAYMENT	-63.59	0.00
02/22/07	Late Penalty	20.70	63.59
01/09/07	Water Billing	21.90	42.89
01/09/07	Capital Improvement	1.38	20.99
01/09/07	Increased Cost	4.05	19.61
01/09/07	Sewer Billing	15.56	15.56
01/09/07	BILLING	42.89	

12/20/06	PAYMENT	-62.26	0.00
12/18/06	Late Penalty	20.70	62.26
11/02/06	Water Billing	20.84	41.56
11/02/06	Capital Improvement	1.38	20.72
11/02/06	Increased Cost	3.78	19.34
11/02/06	Sewer Billing	15.56	15.56
11/02/06	<u>BILLING</u>	41.56	
10/24/06	PAYMENT	-66.25	0.00
10/23/06	Late Penalty	20.70	66.25
09/07/06	Water Billing	24.02	45.55
09/07/06	Capital Improvement	1.38	21.53
09/07/06	Increased Cost	4.59	20.15
09/07/06	Sewer Billing	15.56	15.56
09/07/06	<u>BILLING</u>	45.55	
08/29/06	PAYMENT	-	0.00
		107.96	
08/25/06	Late Penalty	20.70	107.96
07/12/06	Water Billing	57.36	87.26
07/12/06	Capital Improvement	1.38	29.90
07/12/06	Increased Cost	12.96	28.52
07/12/06	Sewer Billing	15.56	15.56
07/12/06	<u>BILLING</u>	87.26	
06/30/06	PAYMENT	-39.35	0.00
06/28/06	Late Penalty	10.00	39.35
05/12/06	Water Billing	13.42	29.35
05/12/06	Capital Improvement	1.38	15.93
05/12/06	Increased Cost	1.75	14.55
05/12/06	Sewer Billing	12.80	12.80
05/12/06	<u>BILLING</u>	29.35	
05/05/06	PAYMENT	-52.45	0.00
05/03/06	Late Penalty	10.00	52.45
03/17/06	Water Billing	24.02	42.45
03/17/06	Capital Improvement	1.38	18.43
03/17/06	Increased Cost	4.25	17.05
03/17/06	Sewer Billing	12.80	12.80
03/17/06	<u>BILLING</u>	42.45	
03/08/06	PAYMENT	-66.86	0.00
03/06/06	Late Penalty	10.00	66.86
01/19/06	Water Billing	35.68	56.86
01/19/06	Capital Improvement	1.38	21.18
01/19/06	Increased Cost	7.00	19.80
01/19/06	Sewer Billing	12.80	12.80
01/19/06	<u>BILLING</u>	56.86	
01/09/06	PAYMENT	-58.10	0.00
01/04/06	Late Penalty	10.00	58.10
11/14/05	Water Billing	31.44	48.10
11/14/05	Capital Improvement	1.38	16.66
11/14/05	Increased Cost	6.00	15.28
11/14/05	Sewer Billing	9.28	9.28
11/14/05	<u>BILLING</u>	48.10	
11/07/05	PAYMENT	-90.02	0.00
11/03/05	Late Penalty	10.00	90.02

09/19/05	Water Billing	57.36	80.02
09/19/05	Capital Improvement	1.38	22.66
09/19/05	Increased Cost	12.00	21.28
09/19/05	Sewer Billing	9.28	9.28
09/19/05	<u>BILLING</u>	80.02	
09/09/05	PAYMENT	-43.69	0.00
09/07/05	Late Penalty	10.00	43.69
07/22/05	Water Billing	19.78	33.69
07/22/05	Capital Improvement	1.38	13.91
07/22/05	Increased Cost	3.25	12.53
07/22/05	Sewer Billing	9.28	9.28
07/22/05	<u>BILLING</u>	33.69	
07/15/05	After Hours Charge	50.00	0.00
07/14/05	PAYMENT	-91.54	-50.00
07/11/05	Late Penalty	10.00	41.54
05/25/05	Water Billing	18.72	31.54
05/25/05	Capital Improvement	1.38	12.82
05/25/05	Increased Cost	2.16	11.44
05/25/05	Sewer Billing	9.28	9.28
05/25/05	<u>BILLING</u>	31.54	
05/16/05	PAYMENT	-24.64	0.00
03/30/05	Water Billing	15.54	24.64
03/30/05	Capital Improvement	1.38	9.10
03/30/05	Increased Cost	1.44	7.72
03/30/05	Pre-paid Sewer Billing Cost	3.00	6.28
03/30/05	Sewer Billing	6.28	3.28
03/30/05	<u>BILLING</u>	27.64	
03/22/05	PAYMENT	-85.64	-3.00
03/21/05	PAYMENT	100.00	82.64
03/17/05	Late Penalty	10.00	182.64
02/01/05	Water Billing	133.26	172.64
02/01/05	Capital Improvement	1.38	39.38
02/01/05	Increased Cost	18.72	38.00
02/01/05	Sewer Billing	9.28	19.28
02/01/05	<u>BILLING</u>	162.64	
01/24/05	PAYMENT	-64.36	10.00
01/19/05	Late Penalty	10.00	74.36
11/29/04	Water Billing	47.46	64.36
11/29/04	Capital Improvement	1.38	16.90
11/29/04	Increased Cost	6.24	15.52
11/29/04	Sewer Billing	9.28	9.28
11/29/04	<u>BILLING</u>	64.36	
11/19/04	PAYMENT	-81.92	0.00
11/17/04	Late Penalty	10.00	81.92
10/01/04	Water Billing	54.06	71.92
10/01/04	Capital Improvement	1.38	17.86
10/01/04	Increased Cost	7.20	16.48
10/01/04	Sewer Billing	9.28	9.28
10/01/04	<u>BILLING</u>	71.92	
09/24/04	PAYMENT	109.64	0.00

09/22/04	Late Penalty	10.00	109.64
08/05/04	Water Billing	78.26	99.64
08/05/04	Capital Improvement	1.38	21.38
08/05/04	Increased Cost	10.72	20.00
08/05/04	Sewer Billing	9.28	9.28
08/05/04	BILLING	99.64	
07/29/04	PAYMENT	-86.22	0.00
07/26/04	Late Penalty	10.00	86.22
06/10/04	Water Billing	59.56	76.22
06/10/04	Capital Improvement	1.38	16.66
06/10/04	Increased Cost	6.00	15.28
06/10/04	Sewer Billing	9.28	9.28
06/10/04	BILLING	76.22	
06/03/04	PAYMENT	-51.44	0.00
06/01/04	Late Penalty	10.00	51.44
04/14/04	Water Billing	28.26	41.44
04/14/04	Capital Improvement	1.38	13.18
04/14/04	Increased Cost	2.52	11.80
04/14/04	Sewer Billing	9.28	9.28
04/14/04	BILLING	41.44	
04/09/04	PAYMENT	-49.70	0.00
04/07/04	Late Penalty	10.00	49.70
02/18/04	Water Billing	35.68	39.70
02/18/04	Capital Improvement	1.38	4.02
02/18/04	Increased Cost	3.36	2.64
02/18/04	Pre-paid Sewer Billing Cost	9.28	-0.72
02/18/04	BILLING	49.70	
01/22/04	PAYMENT	-47.90	-10.00
12/15/03	Water Billing	25.08	37.90
12/15/03	Capital Improvement	1.38	12.82
12/15/03	Increased Cost	2.16	11.44
12/15/03	Sewer Billing	9.28	9.28
12/15/03	BILLING	37.90	
12/05/03	PAYMENT	-60.88	0.00
12/03/03	Late Penalty	10.00	60.88
10/17/03	Water Billing	36.74	50.88
10/17/03	Capital Improvement	1.38	14.14
10/17/03	Increased Cost	3.48	12.76
10/17/03	Sewer Billing	9.28	9.28
10/17/03	BILLING	50.88	
10/09/03	PAYMENT	-57.06	0.00
10/06/03	Late Penalty	10.00	57.06
08/21/03	Water Billing	35.68	47.06
08/21/03	Capital Improvement	1.38	11.38
08/21/03	Increased Cost	3.36	10.00
08/21/03	Sewer Billing	6.64	6.64
08/21/03	BILLING	47.06	
08/14/03	PAYMENT	-41.46	0.00
08/12/03	Late Penalty	10.00	41.46
06/25/03	Water Billing	22.96	31.46
06/25/03	Capital Improvement	1.38	8.50

06/25/03	Increased Cost	0.48	7.12
06/25/03	Sewer Billing	6.64	6.64
06/25/03	<u>BILLING</u>	31.46	
06/17/03	PAYMENT	-36.01	0.00
06/12/03	Late Penalty	10.00	36.01
04/29/03	Water Billing	17.66	26.01
04/29/03	Capital Improvement	1.38	8.35
04/29/03	Increased Cost	0.33	6.97
04/29/03	Sewer Billing	6.64	6.64
04/29/03	<u>BILLING</u>	26.01	
04/22/03	PAYMENT	-48.00	0.00
04/17/03	Late Penalty	10.00	48.00
03/04/03	Water Billing	29.32	38.00
03/04/03	Capital Improvement	1.38	8.68
03/04/03	Increased Cost	0.66	7.30
03/04/03	Sewer Billing	6.64	6.64
03/04/03	<u>BILLING</u>	38.00	
02/25/03	PAYMENT	-25.93	0.00
02/20/03	Late Penalty	10.00	25.93
01/06/03	Water Billing	17.66	15.93
01/06/03	Capital Improvement	1.38	-1.73
01/06/03	Increased Cost	0.33	-3.11
01/06/03	Pre-paid Sewer Billing Cost	6.64	-3.44
01/06/03	<u>BILLING</u>	26.01	
12/10/02	PAYMENT	-34.73	-10.08
10/31/02	Water Billing	16.60	24.65
10/31/02	Capital Improvement	1.38	8.05
10/31/02	Increased Cost	0.30	6.67
10/31/02	Pre-paid Sewer Billing Cost	0.27	6.37
10/31/02	Sewer Billing	6.37	6.10
10/31/02	<u>BILLING</u>	24.92	
10/24/02	PAYMENT	-45.00	-0.27
10/21/02	Late Penalty	10.00	44.73
09/05/02	Water Billing	26.14	34.73
09/05/02	Capital Improvement	1.38	8.59
09/05/02	Increased Cost	0.57	7.21
09/05/02	Sewer Billing	6.64	6.64
09/05/02	<u>BILLING</u>	34.73	
09/03/02	PAYMENT	-54.54	0.00
08/28/02	Late Penalty	10.00	54.54
07/11/02	Water Billing	35.68	44.54
07/11/02	Capital Improvement	1.38	8.86
07/11/02	Increased Cost	0.84	7.48
07/11/02	Sewer Billing	6.64	6.64
07/11/02	<u>BILLING</u>	44.54	
06/27/02	PAYMENT	-26.74	0.00
05/16/02	Water Billing	18.72	26.74
05/16/02	Capital Improvement	1.38	8.02
05/16/02	Sewer Billing	6.64	6.64
05/16/02	<u>BILLING</u>	26.74	

04/24/02	PAYMENT	-23.56	0.00
03/21/02	Water Billing	15.54	23.56
03/21/02	Capital Improvement	1.38	8.02
03/21/02	Sewer Billing	6.64	6.64
03/21/02	<u>BILLING</u>	23.56	
02/26/02	PAYMENT	-29.92	0.00
01/24/02	Water Billing	21.90	29.92
01/24/02	Capital Improvement	1.38	8.02
01/24/02	Sewer Billing	6.64	6.64
01/24/02	<u>BILLING</u>	29.92	
01/10/02	PAYMENT	-37.80	0.00
01/08/02	Late Penalty	10.00	37.80
11/19/01	Water Billing	19.78	27.80
11/19/01	Capital Improvement	1.38	8.02
11/19/01	Sewer Billing	6.64	6.64
11/19/01	<u>BILLING</u>	27.80	
11/05/01	PAYMENT	-26.74	0.00
09/24/01	Water Billing	18.72	26.74
09/24/01	Capital Improvement	1.38	8.02
09/24/01	Sewer Billing	6.64	6.64
09/24/01	<u>BILLING</u>	26.74	
09/10/01	PAYMENT	-26.37	0.00
07/27/01	Water Billing	16.53	26.37
07/27/01	Capital Improvement	1.38	9.84
07/27/01	Increased Cost	1.82	8.46
07/27/01	Sewer Billing	6.64	6.64
07/27/01	<u>BILLING</u>	26.37	
06/19/01	PAYMENT	-23.52	0.00
05/31/01	Water Billing	14.10	23.52
05/31/01	Capital Improvement	1.38	9.42
05/31/01	Increased Cost	1.40	8.04
05/31/01	Sewer Billing	6.64	6.64
05/31/01	<u>BILLING</u>	23.52	
04/16/01	PAYMENT	-23.52	0.00
04/04/01	Water Billing	14.10	23.52
04/04/01	Capital Improvement	1.38	9.42
04/04/01	Increased Cost	1.40	8.04
04/04/01	Sewer Billing	6.64	6.64
04/04/01	<u>BILLING</u>	23.52	
03/21/01	PAYMENT	-28.27	0.00
02/06/01	Water Billing	18.15	28.27
02/06/01	Capital Improvement	1.38	10.12
02/06/01	Increased Cost	2.10	8.74
02/06/01	Sewer Billing	6.64	6.64
02/06/01	<u>BILLING</u>	28.27	
01/17/01	PAYMENT	-40.17	0.00
01/15/01	Late Penalty	10.00	40.17
12/01/00	Water Billing	19.77	30.17
12/01/00	Capital Improvement	1.38	10.40
12/01/00	Increased Cost	2.38	9.02
12/01/00	Sewer Billing	6.64	6.64
12/01/00	<u>BILLING</u>	30.17	

11/15/00	PAYMENT	-26.37	0.00
10/03/00	Water Billing	16.53	26.37
10/03/00	Capital Improvement	1.38	9.84
10/03/00	Increased Cost	1.82	8.46
10/03/00	Sewer Billing	6.64	6.64
10/03/00	<u>BILLING</u>	26.37	
08/17/00	PAYMENT	-27.32	0.00
08/08/00	Water Billing	17.34	27.32
08/08/00	Capital Improvement	1.38	9.98
08/08/00	Increased Cost	1.96	8.60
08/08/00	Sewer Billing	6.64	6.64
08/08/00	<u>BILLING</u>	27.32	
07/20/00	PAYMENT	-29.98	0.00
06/12/00	Water Billing	19.77	29.98
06/12/00	Capital Improvement	1.38	10.21
06/12/00	Increased Cost	2.19	8.83
06/12/00	Sewer Billing	6.64	6.64
06/12/00	<u>BILLING</u>	29.98	
05/01/00	PAYMENT	-28.10	0.00
04/14/00	Water Billing	18.15	28.10
04/14/00	Capital Improvement	1.38	9.95
04/14/00	Increased Cost	1.93	8.57
04/14/00	Sewer Billing	6.64	6.64
04/14/00	<u>BILLING</u>	28.10	
04/10/00	PAYMENT	-39.04	0.00
04/06/00	Late Penalty	10.00	39.04
02/18/00	Water Billing	18.96	29.04
02/18/00	Capital Improvement	1.38	10.08
02/18/00	Increased Cost	2.06	8.70
02/18/00	Sewer Billing	6.64	6.64
02/18/00	<u>BILLING</u>	29.04	
01/24/00	PAYMENT	-27.16	0.00
12/16/99	Water Billing	17.34	27.16
12/16/99	Capital Improvement	1.38	9.82
12/16/99	Increased Cost	1.80	8.44
12/16/99	Sewer Billing	6.64	6.64
12/16/99	<u>BILLING</u>	27.16	
12/06/99	PAYMENT	-41.86	0.00
12/02/99	Late Penalty	10.00	41.86
10/19/99	Water Billing	21.39	31.86
10/19/99	Capital Improvement	1.38	10.47
10/19/99	Increased Cost	2.45	9.09
10/19/99	Sewer Billing	6.64	6.64
10/19/99	<u>BILLING</u>	31.86	
10/11/99	PAYMENT	-35.22	0.00
10/07/99	Late Penalty	10.00	35.22
08/23/99	Water Billing	21.39	25.22
08/23/99	Capital Improvement	1.38	3.83
08/23/99	Increased Cost	2.45	2.45
08/23/99	<u>BILLING</u>	25.22	
08/10/99	PAYMENT	-13.49	0.00
06/28/99	Water Billing	18.96	13.49

06/28/99	Capital Improvement	1.38	-5.47
06/28/99	Increased Cost	1.58	-6.85
06/28/99	<u>BILLING</u>	21.92	
06/14/99	PAYMENT	-30.00	-8.43
04/30/99	Water Billing	18.96	21.57
04/30/99	Capital Improvement	1.38	2.61
04/30/99	Increased Cost	1.58	1.23
04/30/99	<u>BILLING</u>	21.92	
04/13/99	Starting Balance	24.65	-0.35
04/13/99	PAYMENT	-25.00	

[Back](#)



Water Billing System

[Main](#) [Search](#) [Calc](#) [Reports](#) [jeffku](#) [logout](#) Thursday, March 31, 2011

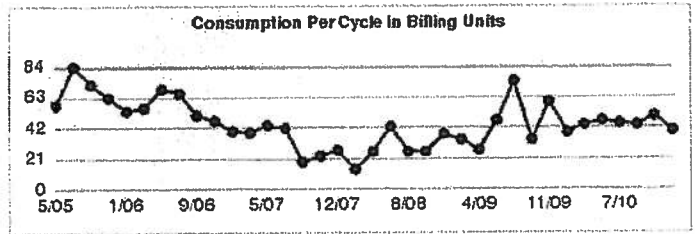
[calculator](#) | [print customer copy](#) | [email bill notice](#) | [print current bill](#) | [edit customer](#) | [close](#) | [GGCF](#) | [suppress lates](#) | [grant extensions](#)

Customer
 Name: **MONTES, C JULIO (373147061)**
 Address: **12571 TWINTREE LN, GARDEN GROVE, CA 92840**
 Email: **DL: A8303835**
 Phones: **740-2582 HM 520-0200 WK**

Credit Issues:

billing date	issue	billing date	issue
12/22/2010	LATE	07/29/2009	LATE
08/31/2010	LATE	06/03/2009	LATE
07/02/2010	LATE	04/07/2009	LATE
		10/08/2008	LATE

Service
 Estimated Next Read: 05/06/2011
 Service at: **12571 TWINTREE LN** [Map](#) **Loc: 22**
 Service id: **37314706** **Housing units: 1**
 Current read: **4275** **Service type: single family home**
 Rate type: **Metered** **Meter size: 5/8"x3/4"**
 Meter serial: **53461661** **Meter installed: 05/01/1999**
 Meter remarks: **None.**



Account
balance: \$139.20, due by: 04/25/2011
status: 2, 03/24/1997 to current, Renter
 Remarks: [add remark](#) | [edit remarks](#)
G/C MTR LK REPLACD WASHERS LK ON CITY SIDE 07/08/08 RP

date	type	amount	balance
03/14/11	Sewer Maintenance Fee	24.52	139.20
03/14/11	Water Service Charge	11.38	114.68
03/14/11	Water Capital Improvement	1.38	103.30
03/14/11	Imported Water Fee 40@0.53	21.20	101.92
03/14/11	Water Tier 1 Use 36@2.01	72.36	80.72
03/14/11	Water Tier 2 Use 4@2.09	8.36	8.36
03/14/11	BILLING	139.20	
02/25/11	PAYMENT	161.90	0.00
01/14/11	Sewer Maintenance Fee	24.52	161.90
01/14/11	Water Service Charge	11.38	137.38
01/14/11	Water Capital Improvement	1.38	126.00
01/14/11	Imported Water Fee 50@0.46	23.00	124.62
01/14/11	Water Tier 1 Use 36@2.01	72.36	101.62
01/14/11	Water Tier 2 Use 14@2.09	29.26	29.26
01/14/11	BILLING	161.90	
12/23/10	PAYMENT	167.30	0.00

Base Cons:

year	cons
2010	27
2009	14
2008	19
2007	40
2006	54
2005	52

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	avg/per day
01/10/11	03/09/11	58	4275	40	0.69
11/03/10	01/10/11	68	4235	50	0.74
09/09/10	11/03/10	55	4185	44	0.80
07/15/10	09/09/10	56	4141	45	0.80
05/18/10	07/15/10	58	4096	47	0.81
03/23/10	05/18/10	56	4049	44	0.79
01/26/10	03/23/10	56	4005	39	0.70
11/20/09	01/26/10	67	3966	60	0.90
09/24/09	11/20/09	57	~3906	34	0.60
07/29/09	09/24/09	57	~3872	74	1.30
06/03/09	07/29/09	56	~3798	47	0.84
04/07/09	06/03/09	57	~3751	27	0.47
02/09/09	04/07/09	57	~3724	34	0.60
12/04/08	02/09/09	67	~3690	38	0.57
10/08/08	12/04/08	57	~3652	26	0.46
08/12/08	10/08/08	57	~3626	26	0.46
06/16/08	08/12/08	57	~3600	43	0.75
04/18/08	06/16/08	59	~3557	26	0.44
02/22/08	04/18/08	56	~3531	14	0.25
12/18/07	02/22/08	66	~3517	27	0.41
10/22/07	12/18/07	57	~3490	23	0.40
08/24/07	10/22/07	59	~3467	19	0.32
06/28/07	08/24/07	57	~3448	42	0.74
05/02/07	06/28/07	57	~3406	44	0.77
03/07/07	05/02/07	56	~3362	39	0.70
01/09/07	03/07/07	57	~3323	40	0.70
11/02/06	01/09/07	68	~3283	47	0.69
09/07/06	11/02/06	56	~3236	51	0.91

12/22/10	Late Fee	20.70	167.30
11/09/10	Sewer Maintenance Fee	24.52	146.60
11/09/10	Water Service Charge	11.38	122.08
11/09/10	Water Capital Improvement	1.38	110.70
11/09/10	Imported Water Fee 44@0.46	20.24	109.32
11/09/10	Water Tier 1 Use 36@2.01	72.36	89.08
11/09/10	Water Tier 2 Use 8@2.09	16.72	16.72
11/09/10	<u>BILLING</u>	146.60	
10/22/10	PAYMENT	-	0.00
09/14/10	Sewer Maintenance Fee	24.52	149.15
09/14/10	Water Service Charge	11.38	124.63
09/14/10	Water Capital Improvement	1.38	113.25
09/14/10	Imported Water Fee 45@0.46	20.70	111.87
09/14/10	Water Tier 1 Use 36@2.01	72.36	91.17
09/14/10	Water Tier 2 Use 9@2.09	18.81	18.81
09/14/10	<u>BILLING</u>	149.15	
09/01/10	PAYMENT	-	0.00
08/31/10	Late Fee	20.70	174.95
07/19/10	Sewer Maintenance Fee	24.52	154.25
07/19/10	Water Service Charge	11.38	129.73
07/19/10	Water Capital Improvement	1.38	118.35
07/19/10	Imported Water Fee 47@0.46	21.62	116.97
07/19/10	Water Tier 1 Use 36@2.01	72.36	95.35
07/19/10	Water Tier 2 Use 11@2.09	22.99	22.99
07/19/10	<u>BILLING</u>	154.25	
07/06/10	PAYMENT	-	0.00
07/02/10	Late Fee	20.70	157.38
05/20/10	Sewer Maintenance Fee	19.54	136.68
05/20/10	Water Service Charge	10.84	117.14
05/20/10	Water Capital Improvement	1.38	106.30
05/20/10	Imported Water Fee 44@0.46	20.24	104.92
05/20/10	Water Tier 1 Use 36@1.91	68.76	84.68
05/20/10	Water Tier 2 Use 8@1.99	15.92	15.92

07/12/06	09/07/06	57	~3185	66	1.16
05/12/06	07/12/06	61	~3119	69	1.13
03/17/06	05/12/06	56	~3050	56	1.00
01/19/06	03/17/06	57	~2994	54	0.95
11/14/05	01/19/06	66	~2940	63	0.95
09/19/05	11/14/05	56	~2877	72	1.29
07/22/05	09/19/05	59	~2805	84	1.42
05/25/05	07/22/05	58	~2721	58	1.00

05/20/10	<u>BILLING</u>	136.68	
05/06/10	PAYMENT	124.43	0.00
03/25/10	Sewer Maintenance Fee	19.54	124.43
03/25/10	Water Service Charge	10.84	104.89
03/25/10	Water Capital Improvement	1.38	94.05
03/25/10	Imported Water Fee 39@0.46	17.94	92.67
03/25/10	Water Tier 1 Use 36@1.91	68.76	74.73
03/25/10	Water Tier 2 Use 3@1.99	5.97	5.97
03/25/10	<u>BILLING</u>	124.43	
03/08/10	PAYMENT	175.88	0.00
01/27/10	Sewer Maintenance Fee	19.54	175.88
01/27/10	Water Service Charge	10.84	156.34
01/27/10	Water Capital Improvement	1.38	145.50
01/27/10	Imported Water Fee 60@0.46	27.60	144.12
01/27/10	Water Tier 1 Use 36@1.91	68.76	116.52
01/27/10	Water Tier 2 Use 24@1.99	47.76	47.76
01/27/10	<u>BILLING</u>	175.88	
12/02/09	PAYMENT	105.88	0.00
11/20/09	Water Billing	75.78	105.88
11/20/09	Capital Improvement	1.38	30.10
11/20/09	Increased Cost	9.18	28.72
11/20/09	Sewer Billing	19.54	19.54
11/20/09	<u>BILLING</u>	105.88	
10/21/09	PAYMENT	196.12	0.00
09/24/09	Water Billing	155.22	196.12
09/24/09	Capital Improvement	1.38	40.90
09/24/09	Increased Cost	19.98	39.52
09/24/09	Sewer Billing	19.54	19.54
09/24/09	<u>BILLING</u>	196.12	
09/14/09	PAYMENT	155.80	0.00
09/11/09	Late Penalty	20.70	155.80
07/29/09	Water Billing	101.49	135.10
07/29/09	Capital Improvement	1.38	33.61
07/29/09	Increased Cost	12.69	32.23
07/29/09	Sewer Billing	19.54	19.54
07/29/09	<u>BILLING</u>	135.10	
07/21/09	PAYMENT	109.86	0.00
07/17/09	Late Penalty	20.70	109.86
06/03/09	Water Billing	58.14	89.16

06/03/09	Capital Improvement	1.38	31.02
06/03/09	Increased Cost	7.29	29.64
06/03/09	Sewer Billing	22.35	22.35
06/03/09	<u>BILLING</u>	89.16	
05/26/09	PAYMENT	-	0.00
		124.21	
05/21/09	Late Penalty	20.70	124.21
04/07/09	Water Billing	70.60	103.51
04/07/09	Capital Improvement	1.38	32.91
04/07/09	Increased Cost	9.18	31.53
04/07/09	Sewer Billing	22.35	22.35
04/07/09	<u>BILLING</u>	103.51	
03/03/09	PAYMENT	-	0.00
		111.85	
02/09/09	Water Billing	77.86	111.85
02/09/09	Capital Improvement	1.38	33.99
02/09/09	Increased Cost	10.26	32.61
02/09/09	Sewer Billing	22.35	22.35
02/09/09	<u>BILLING</u>	111.85	
01/06/09	PAYMENT	-87.11	0.00
12/04/08	Water Billing	56.36	87.11
12/04/08	Capital Improvement	1.38	30.75
12/04/08	Increased Cost	7.02	29.37
12/04/08	Sewer Billing	22.35	22.35
12/04/08	<u>BILLING</u>	87.11	
11/25/08	PAYMENT	-	0.00
		107.81	
11/21/08	Late Penalty	20.70	107.81
10/08/08	Water Billing	56.36	87.11
10/08/08	Capital Improvement	1.38	30.75
10/08/08	Increased Cost	7.02	29.37
10/08/08	Sewer Billing	22.35	22.35
10/08/08	<u>BILLING</u>	87.11	
09/10/08	PAYMENT	-	0.00
		122.45	
08/12/08	Water Billing	87.11	122.45
08/12/08	Capital Improvement	1.38	35.34
08/12/08	Increased Cost	11.61	33.96
08/12/08	Sewer Billing	22.35	22.35
08/12/08	<u>BILLING</u>	122.45	
07/23/08	PAYMENT	-77.86	0.00
06/16/08	Water Billing	46.88	77.86
06/16/08	Capital Improvement	1.38	30.98
06/16/08	Increased Cost	7.02	29.60
06/16/08	Sewer Billing	22.58	22.58
06/16/08	<u>BILLING</u>	77.86	
05/27/08	PAYMENT	-56.86	0.00
04/18/08	Water Billing	29.12	56.86
04/18/08	Capital Improvement	1.38	27.74
04/18/08	Increased Cost	3.78	26.36
04/18/08	Sewer Billing	22.58	22.58
04/18/08	<u>BILLING</u>	56.86	
03/25/08	PAYMENT	-79.61	0.00

02/22/08	Water Billing	48.36	79.61
02/22/08	Capital Improvement	1.38	31.25
02/22/08	Increased Cost	7.29	29.87
02/22/08	Sewer Billing	22.58	22.58
02/22/08	<u>BILLING</u>	79.61	
02/01/08	PAYMENT	-99.62	0.00
01/31/08	Late Penalty	20.70	99.62
12/18/07	Water Billing	42.44	78.92
12/18/07	Capital Improvement	1.38	36.48
12/18/07	Increased Cost	6.21	35.10
12/18/07	Sewer Billing	22.58	28.89
12/18/07	<u>BILLING</u>	72.61	
12/10/07	PAYMENT	-80.00	6.31
12/05/07	Late Penalty	20.70	86.31
10/22/07	Water Billing	36.52	65.61
10/22/07	Capital Improvement	1.38	29.09
10/22/07	Increased Cost	5.13	27.71
10/22/07	Sewer Billing	22.58	22.58
10/22/07	<u>BILLING</u>	65.61	
10/01/07	PAYMENT	106.22	0.00
08/24/07	Water Billing	70.92	106.22
08/24/07	Capital Improvement	1.38	35.30
08/24/07	Increased Cost	11.34	33.92
08/24/07	Sewer Billing	22.58	22.58
08/24/07	<u>BILLING</u>	106.22	
07/23/07	PAYMENT	-87.62	0.00
06/28/07	Water Billing	52.96	87.62
06/28/07	Capital Improvement	1.38	34.66
06/28/07	Increased Cost	11.88	33.28
06/28/07	Sewer Billing	21.40	21.40
06/28/07	<u>BILLING</u>	87.62	
05/31/07	PAYMENT	-80.77	0.00
05/02/07	Water Billing	47.46	80.77
05/02/07	Capital Improvement	1.38	33.31
05/02/07	Increased Cost	10.53	31.93
05/02/07	Sewer Billing	21.40	21.40
05/02/07	<u>BILLING</u>	80.77	
04/05/07	PAYMENT	-82.14	0.00
03/07/07	Water Billing	48.56	82.14
03/07/07	Capital Improvement	1.38	33.58
03/07/07	Increased Cost	10.80	32.20
03/07/07	Sewer Billing	21.40	21.40
03/07/07	<u>BILLING</u>	82.14	
02/07/07	PAYMENT	-91.73	0.00
01/09/07	Water Billing	56.26	91.73
01/09/07	Capital Improvement	1.38	35.47
01/09/07	Increased Cost	12.69	34.09
01/09/07	Sewer Billing	21.40	21.40
01/09/07	<u>BILLING</u>	91.73	
11/27/06	PAYMENT	-97.21	0.00
11/02/06	Water Billing	60.66	97.21

11/02/06	Capital Improvement	1.38	36.55
11/02/06	Increased Cost	13.77	35.17
11/02/06	Sewer Billing	21.40	21.40
11/02/06	<u>BILLING</u>	97.21	
10/02/06	PAYMENT	-	0.00
		117.76	
09/07/06	Water Billing	77.16	117.76
09/07/06	Capital Improvement	1.38	40.60
09/07/06	Increased Cost	17.82	39.22
09/07/06	Sewer Billing	21.40	21.40
09/07/06	<u>BILLING</u>	117.76	
08/14/06	PAYMENT	-	0.00
		121.87	
07/12/06	Water Billing	80.46	121.87
07/12/06	Capital Improvement	1.38	41.41
07/12/06	Increased Cost	18.63	40.03
07/12/06	Sewer Billing	21.40	21.40
07/12/06	<u>BILLING</u>	121.87	
06/12/06	PAYMENT	-	0.00
		102.04	
05/12/06	Water Billing	66.16	102.04
05/12/06	Capital Improvement	1.38	35.88
05/12/06	Increased Cost	14.00	34.50
05/12/06	Sewer Billing	20.50	20.50
05/12/06	<u>BILLING</u>	102.04	
04/05/06	PAYMENT	-99.34	0.00
03/17/06	Water Billing	63.96	99.34
03/17/06	Capital Improvement	1.38	35.38
03/17/06	Increased Cost	13.50	34.00
03/17/06	Sewer Billing	20.50	20.50
03/17/06	<u>BILLING</u>	99.34	
02/14/06	PAYMENT	-	0.00
		111.49	
01/19/06	Water Billing	73.86	111.49
01/19/06	Capital Improvement	1.38	37.63
01/19/06	Increased Cost	15.75	36.25
01/19/06	Sewer Billing	20.50	20.50
01/19/06	<u>BILLING</u>	111.49	
12/13/05	PAYMENT	-	0.00
		112.42	
11/14/05	Water Billing	83.76	112.42
11/14/05	Capital Improvement	1.38	28.66
11/14/05	Increased Cost	18.00	27.28
11/14/05	Sewer Billing	9.28	9.28
11/14/05	<u>BILLING</u>	112.42	
10/11/05	PAYMENT	-	0.00
		128.62	
09/19/05	Water Billing	96.96	128.62
09/19/05	Capital Improvement	1.38	31.66
09/19/05	Increased Cost	21.00	30.28
09/19/05	Sewer Billing	9.28	9.28
09/19/05	<u>BILLING</u>	128.62	
08/09/05	PAYMENT	-93.52	0.00

07/22/05	Water Billing	68.36	93.52
07/22/05	Capital Improvement	1.38	25.16
07/22/05	Increased Cost	14.50	23.78
07/22/05	Sewer Billing	9.28	9.28
07/22/05	<u>BILLING</u>	93.52	
06/21/05	PAYMENT	-88.18	0.00
05/25/05	Water Billing	67.26	88.18
05/25/05	Capital Improvement	1.38	20.92
05/25/05	Increased Cost	10.26	19.54
05/25/05	Sewer Billing	9.28	9.28
05/25/05	<u>BILLING</u>	88.18	
05/02/05	PAYMENT	-89.56	0.00
03/30/05	Water Billing	69.46	89.56
03/30/05	Capital Improvement	1.38	20.10
03/30/05	Increased Cost	9.44	18.72
03/30/05	Sewer Billing	9.28	9.28
03/30/05	<u>BILLING</u>	89.56	
03/03/05	PAYMENT	-	0.00
		112.24	
02/01/05	Water Billing	89.26	112.24
02/01/05	Capital Improvement	1.38	22.98
02/01/05	Increased Cost	12.32	21.60
02/01/05	Sewer Billing	9.28	9.28
02/01/05	<u>BILLING</u>	112.24	
01/04/05	PAYMENT	-80.74	0.00
11/29/04	Water Billing	61.76	80.74
11/29/04	Capital Improvement	1.38	18.98
11/29/04	Increased Cost	8.32	17.60
11/29/04	Sewer Billing	9.28	9.28
11/29/04	<u>BILLING</u>	80.74	
11/05/04	PAYMENT	-	0.00
		109.72	
10/01/04	Water Billing	87.06	109.72
10/01/04	Capital Improvement	1.38	22.66
10/01/04	Increased Cost	12.00	21.28
10/01/04	Sewer Billing	9.28	9.28
10/01/04	<u>BILLING</u>	109.72	
09/13/04	PAYMENT	-	0.00
		109.72	
08/05/04	Water Billing	87.06	109.72
08/05/04	Capital Improvement	1.38	22.66
08/05/04	Increased Cost	12.00	21.28
08/05/04	Sewer Billing	9.28	9.28
08/05/04	<u>BILLING</u>	109.72	
07/12/04	PAYMENT	-	0.00
		118.92	
06/10/04	Water Billing	98.06	118.92
06/10/04	Capital Improvement	1.38	20.86
06/10/04	Increased Cost	10.20	19.48
06/10/04	Sewer Billing	9.28	9.28
06/10/04	<u>BILLING</u>	118.92	
05/11/04	PAYMENT	-93.30	0.00
04/14/04	Water Billing	74.96	93.30

04/14/04	Capital Improvement	1.38	18.34
04/14/04	Increased Cost	7.68	16.96
04/14/04	Sewer Billing	9.28	9.28
04/14/04	<u>BILLING</u>	93.30	
03/29/04	PAYMENT	-	0.00
		117.70	
02/18/04	Water Billing	96.96	117.70
02/18/04	Capital Improvement	1.38	20.74
02/18/04	Increased Cost	10.08	19.36
02/18/04	Sewer Billing	9.28	9.28
02/18/04	<u>BILLING</u>	117.70	
01/07/04	PAYMENT	-	0.00
		134.78	
12/15/03	Water Billing	112.36	134.78
12/15/03	Capital Improvement	1.38	22.42
12/15/03	Increased Cost	11.76	21.04
12/15/03	Sewer Billing	9.28	9.28
12/15/03	<u>BILLING</u>	134.78	
11/18/03	PAYMENT	-	0.00
		177.48	
10/17/03	Water Billing	150.86	177.48
10/17/03	Capital Improvement	1.38	26.62
10/17/03	Increased Cost	15.96	25.24
10/17/03	Sewer Billing	9.28	9.28
10/17/03	<u>BILLING</u>	177.48	
09/18/03	PAYMENT	-	0.00
		156.54	
08/21/03	Water Billing	134.36	156.54
08/21/03	Capital Improvement	1.38	22.18
08/21/03	Increased Cost	14.16	20.80
08/21/03	Sewer Billing	6.64	6.64
08/21/03	<u>BILLING</u>	156.54	
07/29/03	PAYMENT	-	0.00
		118.80	
06/25/03	Water Billing	107.96	118.80
06/25/03	Capital Improvement	1.38	10.84
06/25/03	Increased Cost	2.82	9.46
06/25/03	Sewer Billing	6.64	6.64
06/25/03	<u>BILLING</u>	118.80	
06/02/03	PAYMENT	-	0.00
		108.63	
04/29/03	Water Billing	98.06	108.63
04/29/03	Capital Improvement	1.38	10.57
04/29/03	Increased Cost	2.55	9.19
04/29/03	Sewer Billing	6.64	6.64
04/29/03	<u>BILLING</u>	108.63	
04/07/03	PAYMENT	-	0.00
		114.28	
03/04/03	Water Billing	103.56	114.28
03/04/03	Capital Improvement	1.38	10.72
03/04/03	Increased Cost	2.70	9.34
03/04/03	Sewer Billing	6.64	6.64
03/04/03	<u>BILLING</u>	114.28	

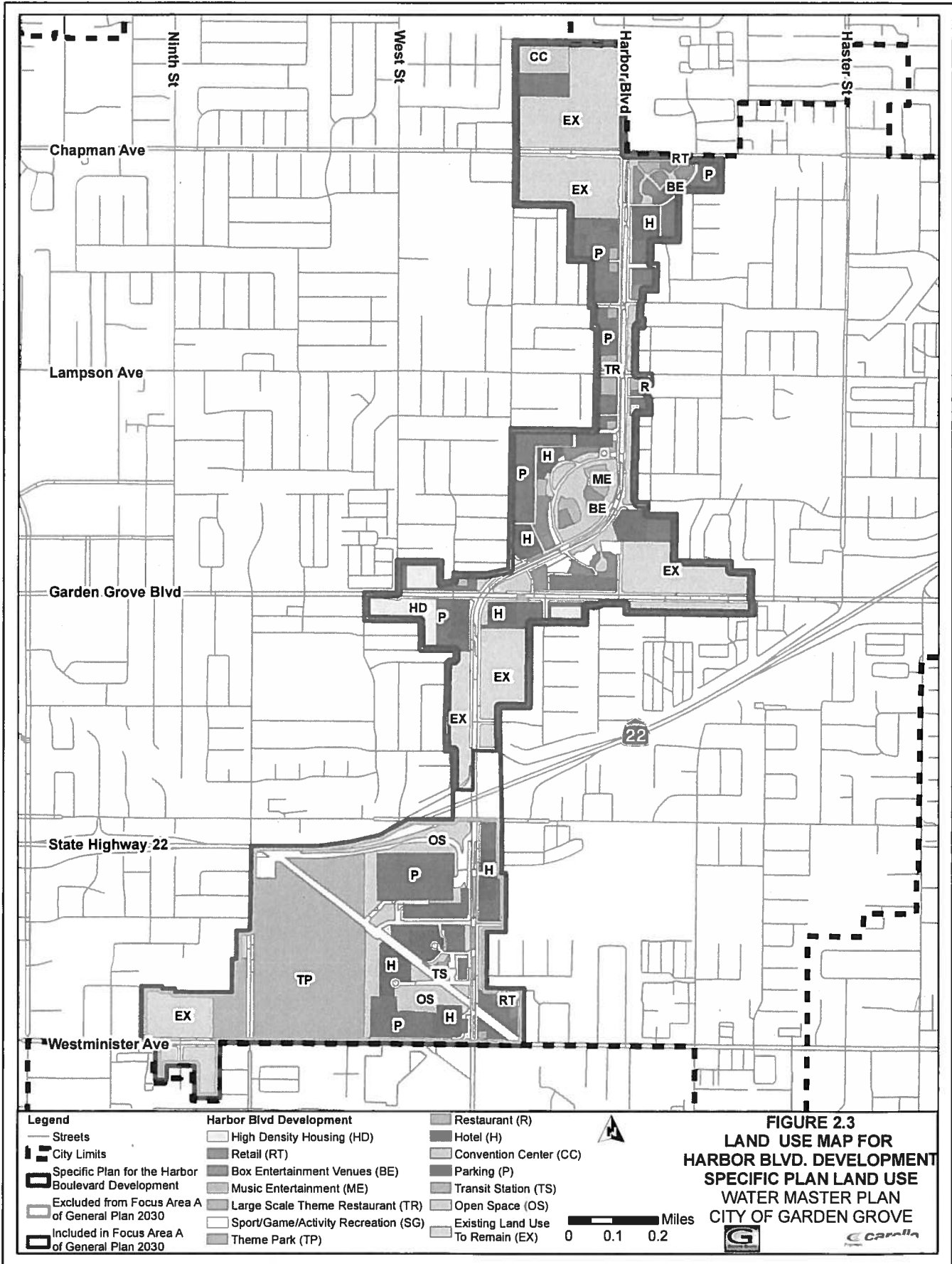
02/03/03	PAYMENT	-99.59	0.00
01/06/03	Water Billing	89.26	99.59
01/06/03	Capital Improvement	1.38	10.33
01/06/03	Increased Cost	2.31	8.95
01/06/03	Sewer Billing	6.64	6.64
01/06/03	<u>BILLING</u>	99.59	
11/25/02	PAYMENT	-98.46	0.00
10/31/02	Water Billing	88.16	98.46
10/31/02	Capital Improvement	1.38	10.30
10/31/02	Increased Cost	2.28	8.92
10/31/02	Sewer Billing	6.64	6.64
10/31/02	<u>BILLING</u>	98.46	
10/07/02	PAYMENT	-97.33	0.00
09/05/02	Water Billing	87.06	97.33
09/05/02	Capital Improvement	1.38	10.27
09/05/02	Increased Cost	2.25	8.89
09/05/02	Sewer Billing	6.64	6.64
09/05/02	<u>BILLING</u>	97.33	
08/22/02	PAYMENT	-99.59	0.00
07/11/02	Water Billing	89.26	99.59
07/11/02	Capital Improvement	1.38	10.33
07/11/02	Increased Cost	2.31	8.95
07/11/02	Sewer Billing	6.64	6.64
07/11/02	<u>BILLING</u>	99.59	
06/10/02	PAYMENT	-86.28	0.00
05/16/02	Water Billing	78.26	86.28
05/16/02	Capital Improvement	1.38	8.02
05/16/02	Sewer Billing	6.64	6.64
05/16/02	<u>BILLING</u>	86.28	
04/29/02	PAYMENT	-66.48	0.00
03/21/02	Water Billing	58.46	66.48
03/21/02	Capital Improvement	1.38	8.02
03/21/02	Sewer Billing	6.64	6.64
03/21/02	<u>BILLING</u>	66.48	
03/05/02	PAYMENT	-92.88	0.00
01/24/02	Water Billing	84.86	92.88
01/24/02	Capital Improvement	1.38	8.02
01/24/02	Sewer Billing	6.64	6.64
01/24/02	<u>BILLING</u>	92.88	
01/02/02	PAYMENT	-71.98	0.00
11/19/01	Water Billing	63.96	71.98
11/19/01	Capital Improvement	1.38	8.02
11/19/01	Sewer Billing	6.64	6.64
11/19/01	<u>BILLING</u>	71.98	
10/22/01	PAYMENT	-68.68	0.00
09/24/01	Water Billing	60.66	68.68
09/24/01	Capital Improvement	1.38	8.02
09/24/01	Sewer Billing	6.64	6.64
09/24/01	<u>BILLING</u>	68.68	
09/06/01	PAYMENT	-69.01	0.00
07/27/01	Water Billing	53.01	69.01
07/27/01	Capital Improvement	1.38	16.00

07/27/01	Increased Cost	7.98	14.62
07/27/01	Sewer Billing	6.64	6.64
07/27/01	BILLING	69.01	
07/09/01	PAYMENT	-51.19	0.00
05/31/01	Water Billing	37.71	51.19
05/31/01	Capital Improvement	1.38	13.48
05/31/01	Increased Cost	5.46	12.10
05/31/01	Sewer Billing	6.64	6.64
05/31/01	BILLING	51.19	
05/10/01	PAYMENT	-64.06	0.00
04/04/01	Water Billing	48.76	64.06
04/04/01	Capital Improvement	1.38	15.30
04/04/01	Increased Cost	7.28	13.92
04/04/01	Sewer Billing	6.64	6.64
04/04/01	BILLING	64.06	
03/06/01	PAYMENT	-90.69	0.00
02/06/01	Water Billing	71.71	90.69
02/06/01	Capital Improvement	1.38	18.98
02/06/01	Increased Cost	11.06	17.60
02/06/01	Pre-paid Sewer Billing Cost	0.10	6.54
02/06/01	Sewer Billing	6.54	6.44
02/06/01	BILLING	90.79	
01/12/01	PAYMENT	-80.00	-0.10
12/01/00	Water Billing	62.36	79.90
12/01/00	Capital Improvement	1.38	17.54
12/01/00	Increased Cost	9.52	16.16
12/01/00	Sewer Billing	6.64	6.64
12/01/00	BILLING	79.90	
11/08/00	PAYMENT	-70.99	0.00
10/03/00	Water Billing	54.71	70.99
10/03/00	Capital Improvement	1.38	16.28
10/03/00	Increased Cost	8.26	14.90
10/03/00	Sewer Billing	6.64	6.64
10/03/00	BILLING	70.99	
09/11/00	PAYMENT	-67.03	0.00
08/08/00	Water Billing	51.31	67.03
08/08/00	Capital Improvement	1.38	15.72
08/08/00	Increased Cost	7.70	14.34
08/08/00	Sewer Billing	6.64	6.64
08/08/00	BILLING	67.03	
07/25/00	PAYMENT	-67.40	0.00
06/12/00	Water Billing	52.16	67.40
06/12/00	Capital Improvement	1.38	15.24
06/12/00	Increased Cost	7.22	13.86
06/12/00	Sewer Billing	6.64	6.64
06/12/00	BILLING	67.40	
05/05/00	PAYMENT	-70.34	0.00
04/14/00	Water Billing	54.71	70.34
04/14/00	Capital Improvement	1.38	15.63
04/14/00	Increased Cost	7.61	14.25
04/14/00	Sewer Billing	6.64	6.64

04/14/00	BILLING	70.34	
03/27/00	PAYMENT	-73.27	0.00
02/18/00	Water Billing	57.26	73.27
02/18/00	Capital Improvement	1.38	16.01
02/18/00	Increased Cost	7.99	14.63
02/18/00	Sewer Billing	6.64	6.64
02/18/00	BILLING	73.27	
01/12/00	Adjustment Other	-1.17	0.00
01/12/00	Pre-paid Sewer Billing Cost	1.17	1.17
01/12/00	BILLING	1.17	
01/10/00	PAYMENT	-78.17	0.00
12/16/99	Water Billing	61.51	78.17
12/16/99	Capital Improvement	1.38	16.66
12/16/99	Increased Cost	8.64	15.28
12/16/99	Sewer Billing	6.64	6.64
12/16/99	BILLING	78.17	
11/22/99	PAYMENT	-72.29	0.00
10/19/99	Water Billing	56.41	72.29
10/19/99	Capital Improvement	1.38	15.88
10/19/99	Increased Cost	7.86	14.50
10/19/99	Sewer Billing	6.64	6.64
10/19/99	BILLING	72.29	
09/28/99	PAYMENT	-61.74	0.00
08/23/99	Water Billing	53.01	61.74
08/23/99	Capital Improvement	1.38	8.73
08/23/99	Increased Cost	7.35	7.35
08/23/99	BILLING	61.74	
08/03/99	PAYMENT	-50.54	0.00
06/28/99	Water Billing	44.51	50.54
06/28/99	Capital Improvement	1.38	6.03
06/28/99	Increased Cost	4.65	4.65
06/28/99	BILLING	50.54	
06/08/99	PAYMENT	-53.68	0.00
04/30/99	Water Billing	92.11	53.68
04/30/99	Capital Improvement	1.38	-38.43
04/30/99	Deposit Refund	-50.00	-39.81
04/30/99	Increased Cost	10.19	10.19
04/30/99	BILLING	103.68	
04/13/99	Starting Balance	150.18	0.00
04/13/99	PAYMENT	-	
		150.18	

[Back](#)

APPENDIX B
HARBOR BLVD. DEVELOPMENT LAND USE PLAN
AND STATISTICS (from 2008 Water Master Plan)



General Plan 2030 does not apply the International West Mixed Use designation to portions of the Specific Plan for the Harbor Boulevard Development south of State Route 22, as the General Plan does not anticipate this area to be developed within the planning horizon. *General Plan 2030* states the International Designation will be applied to this area when development actively begins in this area [29]. While the Specific Plan includes a total of 402 acres, the portion of the Specific Plan north of State Route 22 totals 235 acres. Table 2.3 and Figure 2.3 include the entire area projected for redevelopment at build-out, with areas included in Focus Area A of *General Plan 2030* outlined separately on Figure 2.3.

LU Category	Land Use Description	Quantity	Unit
ME	Musical Entertainment	165,000	ft ²
TR	Large Scale Theme Restaurants	75,000	ft ²
BE	Box Entertainment Venues	150,000	ft ²
SG	Sport/Game Activity Recreation	205,000	ft ²
Rest.	Restaurants	64,000	ft ²
LC	Retail	245,271	ft ²
H2AS	Mid Priced (All Suites)	500	rooms
H2EX	Mid Priced (Extended Stay)	400	rooms
H1EX	First Class (Extended Stay)	550	rooms
H2FS	Mid Priced (Full Service)	750	rooms
H1AS	First Class (All Suites)	700	rooms
H1FS	First Class (Full Service)	3,000	rooms
RC	Meeting Space Convention Center	300,000 ⁽¹⁾	ft ²
HD	High Density Residential Housing	12	ac
RC	Theme Park	67	ac
TS	Transit Station	0.8	ac

Handwritten notes:
 - A bracket groups TR, BE, SG, Rest., and LC with the note "139,000 sf".
 - A bracket groups H2AS, H2EX, H1EX, H2FS, H1AS, and H1FS with the note "5,900 rms".

Notes:
 Source: International West Land Use Map [7].
 (1) Assumed to be 300,000 ft² versus 300 ft² mentioned in the land use map.