Your Account Number

198 848 3667 7

MICHAEL S LAHAM 263°22 TOWNE CENTRE DR APT 1434 FOOTHILL RNCH CA 92610-3406 More phone numbers and info on back of bill

24-Hour Service and Info:

(800) 427-2200 (English) (800) 342-4545 (Español) The Gas Company A Sempra Energy utility\*

P.O. Box C
Monterey Park, CA 91756
www.socalgas.com

Ħ

Date Maile	d Dec 15, 20	04	( CLOSING	BILL /		ensi esten	and only		and the start to state the
Rate Climate Zone GR 1		Cycle The Gas Company's Gas Commodity Charges per therm \$.60815/Therm					r therm		
Billing	Period	Meter	Reading		Diffe	renc	e	Billing	
From 11/19/04	12/08/04	Number 04958866	Prev 9436	Pres 9439	=CCF	3	×	Factor = 1.020 =	Therms

Summary of Charges			Amount
Customer Charge Baseline Gas Charges	19 Days 3 Therms	× 0.16438= \$ × 0.95333=	3.12 2.86 <b>5.98</b>
Public Purpose Surchrg. Taxes & Fees on Gas Charges	3 Therms	× 0.03700=	0.11 <b>0.11</b>
Total Gas Charges Including Taxes and	Fees		6.09

Thank you for your payment: Amount of Last Payment:	Nov 30 2004 15.46	Total Current Gas Charges 6.09
vimount of East Faymont.		Total Amount Due 6.09
		Current Amount Past Due if not paid by Jan 06, 2005

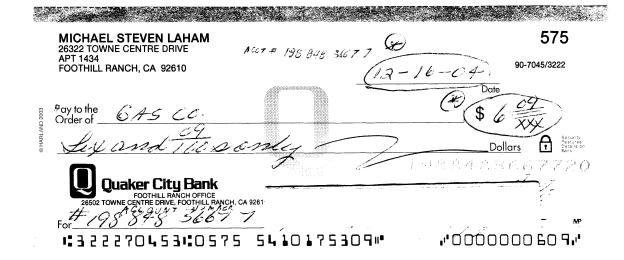
<sup>\*\*</sup>Avoid holiday delays\*\* Our offices will be closed December 24 and December 25 for the Christmas holidays. Call us early to schedule service.

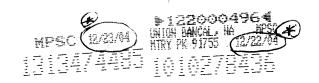
You may notice higher heating bills this winter due to higher natural gas prices nationwide. Learn how to conserve energy -- visit www.socalgas.com

# 515 \$6.09 12/16/04

Energy Comparison	This Year Days	Therms	Daily Average	Last Year Days	Therms	Daily Average
Dec	19	3	0.16	N/A	N/A	N/A
Nov	30	11	0.37	N/A	N/A	N/A
Oct	30	10	0.33	N/A	N/A	N/A

<sup>\*\*\*</sup>Attention Homebanking Customers\*\*\* Please remember to update your records with your new bill account number when you open new service or close your existing service.





\$22861010200 2#8#8#2581 2#8#8#2581

Customer and Service Address LAHAM, MICHAEL

25322 TOWNE CENTRE DR 1434 FOTHLRCH CA 92610

Dec 08, 2004

Service Account 3-024-3677-79 Group A056

Rotating Outage Rate Schedule **DOMESTIC** 

**Date Bill Prepared** 

Your Customer Account Number

2-11-938-9914

24-hr. Customer Service

1 (800) 684-8123

## Billing summary

Your Total Balance Due		2.10
Current Charges Due 12/27/04	\$ 2.16	2.16
Balance Before Current Charges	\$	0.00
Payment received 11/23/04 - Thank you	\$ (27.79)	
Amount of Previous Statement 11/16/04	\$ 27.79	

Your current energy usage # 574 # 2 16 12/12/04

Meter Number	From	То	Usage	
ACTUAL READ 208-586020	11/15/04 24583	12/07/04 24597		14 kWh
Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day		— This Year ————— 14.00 22 .64	– Last Year ———— No Comparable Usage	- 2 Years Ago No Comparable Usage

# Did you know. . .

THIS IS YOUR CLOSING STATEMENT.

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

### HOLIDAY LIGHTING TIPS...

Be safe with your holiday lights. Replace damaged strands with UL approved lights. Make sure staples and tacks don't pierce the wires. Keep electric decorations and connections dry and off the ground. For more tips go to www.sce.com/safety and click on "Safe Holiday Lighting."

Let SCE pick up and recycle your old, inefficient, working refrigerator or freezer and receive \$35. Program funds are limited, so call 800-234-9722 today! Terms and conditions apply.

## SAVE MONEY ON YOUR BILL WITH CARE!

You could save 20% on your electricity bill if you qualify for and enroll in SCE's CARE - Please detach stub below and return with your payment -(14-574)

MICHAEL STEVEN LAHAM
26322 TOWNE CENTRE DRIVE
APT 1434
FOOTHILL RANCH, CA 92610

Pay to the Order of Edison

Order of Edison

Ouaker City Bank
26502 TOWNE CENTRE DRIVE
26502 TOWNE CENTRE DRIVE
26502 TOWNE CENTRE DRIVE
26502 TOWNE CENTRE DRIVE
26502 TOWNE CENTRE DRIVE FOOTHILL RANCH, CA 92610
3674 3677 79

13 2 2 2 7 7 4 5 3 10 5 7 4 5 4 10 1 7 5 3 0 9 11

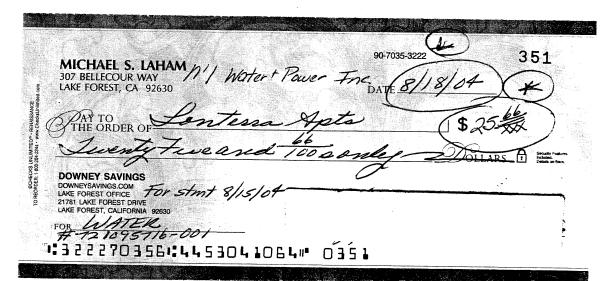
I 3 2 2 2 7 7 4 5 3 10 5 7 4 5 4 10 1 7 5 3 0 9 11

I 3 2 2 2 7 7 4 5 3 10 5 7 4 5 4 10 1 7 5 3 0 9 11



25 CHOUR 648 648 681 222 121564 63119989914833333





9/1/2004 **ACCOUNT #** 721095716-001 **BILLING DATE** 8/15/2004 **DUE DATE** 

PLEASE MAKE CHECK PAYABLE TO THE PROPERTY AND PAY ALL PREVIOUS AND 1513 38209 CURRENT CHARGES AT THE MANAGEMENT OFFICE

SERVICE ADDRESS	26322 TOWNE CENTRE DR AP	T 1434		
BILLING PERIOD	07/09/2004-08/07/2004	DAYS BIL	LED	30
SERVICE TYPE	DESCRIPTION	100	AMOL	INT
Allocated Water Service Allocated Sewer Service Allocated Trash Service New Account Fee	#351#2566 8/18/04		\$8 \$5 \$5 \$5	.45 .68
Service Fee		(E)	\$1	
be bill you have received is from	RETAIL PUBLIC UTILITIES: NET AMO	1 / 11	\$25.	66

National Water & Power, Inc., a provider of billing services, and is not from the retail public utility.

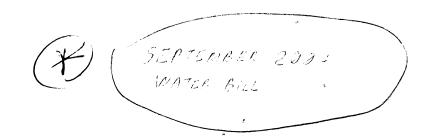
DUE

Send Billing Disputes and Written Inquiries To:

National Water & Power ATTN: Customer Service P.O. Box 11916 Santa Ana, CA 92711-1916

For billing information, please call toll-free (888) 679-6455

FOR DEPOSIT ONLY BANK OF AMERICA 12/1000358 EQUITY RESIDENTIAL PROPERTIES MGMT CORP AS AGENT FOR SONTERRA AT FOOTHILL BANCH 29141



MICHAEL STEVEN LAHAM
26322 TOWNE CENTRE DRIVE
APT 1434
FOOTHILL RANCH, CA 92610

Pay to the Order of SONTERRA APARTMENTS

Quaker City Bank
FOOTHILL RANCH OFFICE
POOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610
WATER BILL APT # 1434
For ACCOUNT # 721095716-001

1:3222704531:0521 541017530911

Oleceira Unishe Viera - MISTIG MICA 1005-104

1220006614L 1220006614L 1007/09142005823 CAM 1007/09142005823 CAM MPSC (10/08/04)

FOR DEPOSIT ONLY
BANK OF AMERICA
1210 CORP
EQUITY RESIDENT
AS AGENT FOR 3 CORP
AS AGENT FOR 3 CORP

721095716-001 11/01/2004 10/15/2004 ACCOUNT # **BILLING DATE DUE DATE** 

PLEASE MAKE CHECK PAYABLE TO THE PROPERTY AND PAY ALL PREVIOUS AND
1513 38269 CURRENT CHARGES AT THE MANAGEMENT OFFICE

SERVICE ADDRESS	26322 TOWNE CENTRE DR A	PT 1434		
BILLING PERIOD	09/08/2004-10/07/2004	DAYS BI	LLED	30
SERVICE TYPE	DESCRIPTION		АМО	UNT
Allocated Water Service			\$8.	07
Allocated Sewer Service	,	1	\$5.	57
<sup>A</sup> llocated Trash Service		1	\$6.	32
Service Fee			\$1.	49
		B		
he hill you have received is from	RETAIL PURI IC LITH ITIES: NET A	MOUNT -	\$21.4	15

National Water & Power, Inc., a provider of billing services, and is not from the retail public utility.

RETAIL PUBLIC UTILITIES:

PAID

070 10/23/04

FOR \$21.45

DUE

10-23-04

Send Billing Disputes and Written Inquiries To:

National Water & Power ATTN: Customer Service P.O. Box 11916 Santa Ana, CA 92711-1916

For billing information, please call toll-free (888) 679-6455



527

90-7045/3222

**Quaker City Bank** 

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610
WATER BILL DUE 11/01/64
ACCOUNT # 721095716 - 001

**#3**22270453**#**0527 5410175309#

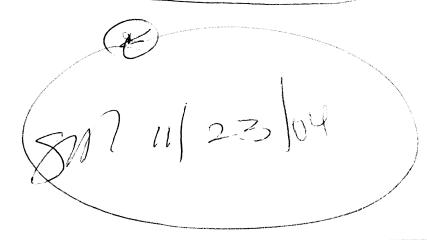
October Water Bill 2004

MPSC 10/26/04 1313071111 

FOR DEPOSIT ONLY
BANK OF AMERICA
BANK OF AMERICA
EQUITY RESIDENTIAL PROPERTIES MOME CORPAS AGENT FOR SONTEFINA AT FOUTHILL HANCH 20141
142/2016/22)

# November Water Bill 2004

GIVEN TO STEVE FLETL MANASER OF SONTERRA APTS ON 11/23/04



MICHAEL STEVEN LAHAM 26322 TOWNE CENTRE DRIVE APT 1434 FOOTHILL RANCH, CA 92610

23 NOVEMBER 2004

558

Javenty 4 7/00



FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL BANCH, CA 92610
NATER BILL DIE 13/0/27

:322270453:0558 5410175309#

ACCOUNT # 721095716-001 BILLING DATE 11/15/2004 DUE DATE 12/01/2004

PLEASE MAKE CHECK PAYABLE TO THE PROPERTY AND PAY ALL PREVIOUS AND
CURRENT CHARGES AT THE MANAGEMENT OFFICE 1513 38300

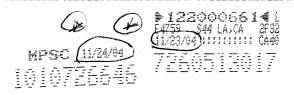
SERVICE ADDRESS	26322 TOWNE CENTRE	E DR APT 1434		
BILLING PERIOD	10/08/2004-11/07/2004	DAYSE	ILLED	31
SERVICE TYPE	DESCRIPTI	ON	АМО	UNT
Allocated Water Service			\$7	46
Allocated Sewer Service	ar plant and a second		\$5	46
Allocated Trash Service			\$6	.33
Service Fee			\$1	.49
				_
The bill you have received is from	RETAIL PUBLIC UTILITIES:	NET AMOUNT DUE	\$20.	74

The bill you have received is from National Water & Power, Inc., a provider of billing services, and is not from the retail public utility.

Send Billing Disputes and Written Inquiries To:

National Water & Power ATTN: Customer Service P.O. Box 11916 Santa Ana, CA 92711-1916

For billing information, please call toll-free (888) 679-6455



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