

Your Account Number

198 848 3667 7

**MICHAEL S LAHAM
26322 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



Semptra Energy utility

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

H

Date Mailed Dec 15, 2004

CLOSING BILL

Rate	Climate Zone	Cycle	The Gas Company's Gas Commodity Charges per therm			
GR	1	15	\$.60815/Therm			
Billing Period	Meter	Readings	Difference	Billing		
From To	Number	Prev Pres	=CCF	x Factor =	Therms	
11/19/04 12/08/04	04958866	9436 9439	3	x 1.020 =	3	

Summary of Charges

Amount

Customer Charge	19 Days	x 0.16438=	\$ 3.12
Baseline	3 Therms	x 0.95333=	2.86
Gas Charges			5.98
Public Purpose Surchg.	3 Therms	x 0.03700=	0.11
Taxes & Fees on Gas Charges			0.11
Total Gas Charges Including Taxes and Fees			6.09

Thank you for your payment: Nov 30 2004
Amount of Last Payment: 15.46

Total Current Gas Charges **6.09**

Total Amount Due 6.09

Current Amount Past Due if not paid by Jan 06, 2005

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

*****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.

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

#575 \$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

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

Acct # 198 848 36677

575

90-7045/3222

12-16-04

Date

Pay to the
Order of

GAS CO.

\$ 6.09
XXX

Dollars



Security
Features
Details on
Back

© HARLAND 2003

Pay and the only



Quaker City Bank

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610

For

198 848 36677

⑆322270453⑆0575 5410175309⑈

⑈00000000609⑈

HPSC 12/23/04 1220004964
UNION BANCAL, NA HPSC
HTRY PK 91755 12/22/04
1313474485 1010278436

71142 1 0120 122104 0444
1352431342
00701019823

Customer and Service Address
LAHAM, MICHAEL
29322 TOWNE CENTRE DR 1434
FOTHLRCH CA 92610

Date Bill Prepared
Dec 08, 2004

Your Customer Account Number
2-11-938-9914
24-hr. Customer Service
1 (800) 684-8123

Service Account **3-024-3677-79** **Rotating Outage** **Group A056** **Rate Schedule** **DOMESTIC**

Billing summary

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

Your current energy usage

CHK #574 #2-16 12/12/04

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

Get \$35...

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

(14-574)

- Please detach stub below and return with your payment -

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

CUSTOMER
ACCOUNT #
2-11-238-9914

574

90-7045/3222

(X) 12-12-04

© HARLAND 2003

Pay to the
Order of

Edison

Date

\$2 ¹⁶/₁₀₀

Dollars

Two Dollars and 16/100 only



Quaker City Bank

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610

SERVICE ACCOUNT NUMBER

For

3-024-5677-79

⑆322270453⑆0574 5410175309⑆

⑆00000000216⑆

MP

MPSC 12/16/04
1313798896
1220004964
UNION BANCAL, NA
HTRY PK 91755
12/15/04
FOR DEPOSIT ONLY
SOUTHERN CALIFORNIA
EDISON COMPANY

25 0000 040 040 000 222 121504 000190899140000000

★ AUGUST 2004
Water Bill

90-7035-3222 *351*

MICHAEL S. LAHAM
307 BELLECOUR WAY
LAKE FOREST, CA 92630

N/W Water + Power Inc. DATE *8/18/04* *★*

PAY TO THE ORDER OF *Santessa Apts*

Twenty Five and 66/100 only *\$25.66* *★*

DOWNEY SAVINGS
DOWNEYSAVINGS.COM
LAKE FOREST OFFICE
21781 LAKE FOREST DRIVE
LAKE FOREST, CALIFORNIA 92630

FOR *WATER*
#121095716-001

For stmt 8/15/04

⑆322270356⑆4453041064⑈ 0351

ACCOUNT #	721095716-001	BILLING DATE	8/15/2004	DUE DATE	9/1/2004
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PLEASE MAKE CHECK PAYABLE TO THE PROPERTY AND PAY ALL PREVIOUS AND CURRENT CHARGES AT THE MANAGEMENT OFFICE 1513 38209

SERVICE ADDRESS	26322 TOWNE CENTRE DR APT 1434		
BILLING PERIOD	07/09/2004-08/07/2004	DAYS BILLED	30
SERVICE TYPE	DESCRIPTION	AMOUNT	
Allocated Water Service	#351 \$25.66 8/18/04	\$8.04	
Allocated Sewer Service		\$5.45	
Allocated Trash Service		\$5.68	
New Account Fee		\$5.00	
Service Fee		\$1.49	

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

RETAIL PUBLIC UTILITIES: NET AMOUNT 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

*Received
FP Date
8-19-04*

28848824 811818852 IN 8886 #12200066141
811818852 IN 13756 839 LA, CA 27
08/23/04 1420005823 0640



1050553207

FOR DEPOSIT ONLY
BANK OF AMERICA
121000358
EQUITY RESIDENTIAL PROPERTIES MGMT CORP
AS AGENT FOR SONTERRA AT FOOTHILL RANCH 29141
1420005823

(X)

SEPTEMBER 2001
WATER BILL

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

521

(X)

5 OCTOBER 2004

90-7045/8222

Date

Pay to the
Order of

SONTERRA APARTMENTS

(X)

\$ 22⁵¹/₁₀₀

XXXX

Twenty-two & 51/100

Dollars

(X)

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Quaker City Bank

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610

WATER BILL APT #1434

For

ACCOUNT # 721095716-001

⑆322270453⑆0521 5410175309⑈

(X)

Received Kristie Mora
1005-04

KRISTIE MORA

FOR DEPOSIT ONLY
BANK OF AMERICA
1200 N.W.
EQUITY REFINANCE INVESTMENT SERVICES, INC.
AS AGENT FOR THE BANK OF AMERICA

ACCOUNT #	721095716-001	BILLING DATE	10/15/2004	DUE DATE	11/01/2004
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PLEASE MAKE CHECK PAYABLE TO THE PROPERTY AND PAY ALL PREVIOUS AND CURRENT CHARGES AT THE MANAGEMENT OFFICE

1513 38269

SERVICE ADDRESS	26322 TOWNE CENTRE DR APT 1434		
BILLING PERIOD	09/08/2004-10/07/2004	DAYS BILLED	30
SERVICE TYPE	DESCRIPTION	AMOUNT	
Allocated Water Service		\$8.07	
Allocated Sewer Service		\$5.57	
Allocated Trash Service		\$6.32	
Service Fee		\$1.49	
RETAIL PUBLIC UTILITIES:		NET AMOUNT DUE	\$21.45

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

PAID
CHK #0527
DTD 10/23/04
FOR \$21.45

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

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

527

90-7045/3222

© HARLAND 2003

Pay to the Order of Santerra Apts
Twenty-one and 45/100

10-23-04

Date

\$ 21.45
xxx

Dollars



Security
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Quaker City Bank

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610

WATER BILL DUE 11/01/04

For ACCOUNT # 721095716-001

⑆322270453⑆0527 5410175309⑈

Recd
10/23/04
Frank

October Water Bill 2004

MPSC 10/26/04 12200056141
10022 537 LA, CA 232
10/25/05
1313071111 5860104057

FOR DEPOSIT ONLY
BANK OF AMERICA
EQUITY RESIDENTIAL PRINTER/RENTAL CORP.
AS AGENT FOR SOUTHERN AT FOOT HILL RANCH 2014
12/20/2013

* November Water Bill 2004

GIVEN TO
STEVE PLETZ
MANAGER OF
SONTERRA APTS,
ON 11/23/04

807 11/23/04

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

558

90-70453222

23 NOVEMBER 2004

Pay to the
Order of

SONTERRA APARTMENT

\$207.74

Twenty 74/100



Quaker City Bank

FOOTHILL RANCH OFFICE
26502 TOWNE CENTRE DRIVE, FOOTHILL RANCH, CA 92610

WATER BILL DUE 12/01/2004

For ACCOUNT NUMBER 721095716-001

⑆322270453⑆0558 5410179309⑈

ACCOUNT #	721095716-001	BILLING DATE	11/15/2004	DUE DATE	12/01/2004
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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 DR APT 1434		
BILLING PERIOD	10/08/2004-11/07/2004	DAYS BILLED	31
SERVICE TYPE	DESCRIPTION	AMOUNT	
Allocated Water Service		\$7.46	
Allocated Sewer Service		\$5.46	
Allocated Trash Service		\$6.33	
Service Fee		\$1.49	
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

MPSC 11/24/04
1010726646 7260513017

12200066141
E4759 844 LA/CA 2F32
11/23/04

DEPOSIT ONLY
BANK OF AMERICA
11/23/04
CENTRAL MOUNTAIN MOUNT CORP
CENTRAL MOUNTAIN MOUNT CORP
11/23/04