

**EXHIBIT 70**

# Utility Billing

## Account History Report



**TUOLUMNE UTILITIES DISTRICT**  
 18885 NUGGET BLVD., SONORA, CA 95370  
 (209) 532-5536 phone (209) 536-6485 fax  
 www.tudwater.com

User Name: LISA W  
 City Name: TUOLUMNE UTILITIES DIST  
 Printed: 01/24/2014 - 2:01:PM

Account Status: Suspended  
 Connect Date: 05/15/2009 Final Date:  
 Customer Name: FAHEY, G SCOTT  
 Customer Address: 2787 STONY FORK WAY  
 BOISE, ID 83706  
 Home Phone: (208) 345-5170 Ext.  
 Business Phone: ( ) - Ext.  
 Customer Number: 111683 000

Total Acct Balance: 0.00  
 Deposits: 0.00 Refunds: 0.00  
 Owner name: FAHEY, G SCOTT  
 Service Address: PHOENIX - SULLIVAN CRK SPILWY

Reference Number: 335

Tran Date	Tran Type	Amount	Description	Wtr	Swr	W Sur	W Pen	W Conn	S Pen	S Conn	S Sur
Current Balance By Service				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/28/2011	Adjustment	-409.24	Misc Water Adj	-409.24							
06/30/2011	Balance	409.24		409.24							
06/30/2011	Billing	409.24		409.24							
05/31/2011	Balance	0.00									
05/31/2011	Billing	409.24		409.24							
12/29/2010	Payment	-409.24		-409.24							
12/01/2010	Payment	-409.24		-409.24							
10/29/2010	Balance	409.24		409.24							
10/29/2010	Billing	409.24		409.24							
10/28/2010	Payment	-409.24		-409.24							
09/28/2010	Balance	409.24		409.24							
09/28/2010	Billing	409.24		409.24							
09/23/2010	Payment	-409.24		-409.24							
08/30/2010	Payment	-409.24		-409.24							
08/26/2010	Balance	818.48		818.48							
08/26/2010	Billing	409.24		409.24							
07/29/2010	Balance	409.24		409.24							
07/29/2010	Billing	409.24		409.24							
07/20/2010	Payment	-349.24		-349.24							
06/28/2010	Balance	349.24		349.24							
06/28/2010	Billing	409.24		409.24							
05/27/2010	Balance	-60.00		-60.00							
05/27/2010	Billing	409.24		409.24							
05/04/2010	Payment	-60.00		-60.00							
12/28/2009	Payment	-409.24		-409.24							

Customer Number: 111683 000

Reference Number: 335

Tran Date	Tran Type	Amount	Description	Wtr	Swr	W Sur	W Pen	W Conn	S Pen	S Conn	S Sur
12/01/2009	Payment	-409.24		-409.24							
10/27/2009	Balance	409.24		409.24							
10/27/2009	Billing	409.24		409.24							
10/22/2009	Payment	-409.24		-409.24							
10/05/2009	Payment	-409.24		-409.24							
09/28/2009	Balance	818.48		818.48							
09/28/2009	Billing	409.24		409.24							
09/08/2009	Payment	-409.24		-409.24							
08/24/2009	Balance	818.48		818.48							
08/24/2009	Billing	409.24		409.24							
07/28/2009	Payment	-362.87		-362.87							
07/28/2009	Balance	772.11		772.11							
07/28/2009	Billing	409.24		409.24							
06/22/2009	Balance	362.87		362.87							
06/22/2009	Billing	422.87		422.87							
06/08/2009	Payment	-60.00		-60.00							

Route Sequence Serial	335 - 099999 - 111683	Read Date	Reading	Consumption	Meter Status	Active
		06/15/2013	1,781	0		
		11/15/2012	1,781	0		
		10/15/2012	1,781	0		
		09/15/2012	1,781	0		
		08/15/2012	1,781	0		
		06/15/2012	1,781	0		
		05/15/2012	1,781	0		
		01/15/2012	1,781	0		
		10/15/2011	1,781	0		
		09/15/2011	1,781	0		
		08/15/2011	1,781	0		
		07/15/2011	1,781	0		
		06/15/2011	1,781	137		
		05/15/2011	1,644	137		
		01/15/2011	1,507	0		
		12/15/2010	1,507	0		
		11/15/2010	1,507	0		
		10/15/2010	1,507	137		
		09/15/2010	1,370	137		
		08/15/2010	1,233	137		
		07/15/2010	1,096	137		
		06/15/2010	959	137		
		05/15/2010	822	137		
		To start 5/15/10 billing read	04/15/2010	685	0	
			01/15/2010	685	0	

Customer Number: 111683 000

Reference Number: 335

Route Sequence Serial	335 - 099999 - 111683	Read Date	Reading	Consumption	Meter Status	Active
		12/15/2009	685	0		
		11/15/2009	685	0		
		10/15/2009	685	137		
		09/15/2009	548	137		
		08/15/2009	411	137		
		07/15/2009	274	137		
		06/15/2009	137	137		
		05/15/2009	0	0		