

Attachment AA Settlements

CUSTOMER SERVICES PROPERTY DAMAGE CLAIM SETTLEMENTS \$5,000 AND UNDER 2003 TO PRESENT

Claim Number	Amount	Claimant	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
210355	3,765.56	ALLSTATE INSURANCE COMPANY	BOTH PARTIES CHANGING LANES	In House	08/12/03	05/11/01
211006	1,645.22	SMITH, CRAIG	FAULTY WIRING	In House	06/13/03	11/12/01
220125	1,021.75	LARSON, MERTON		John Joiner -44		
220194	255.00	BRODE, JAMES & BARBARA	OUTRIGGER BROKE BRICK STEPS	In House	04/22/05	02/22/02
220234	4,074.98	DOMBROSKI, LINNA JO	VEH DMG	In House	01/08/03	03/18/02
220334	353.00	DONNELLY, MIKE	SUBMERSIBLE TRANSFORMER IN DRIVEWAY SMUD	In House	01/29/03	04/03/02
220363	828.27	SWAIM-HUNT, CHRISTIN	TREE PUSHED SECONDARY NEUTRAL INTO HOT	In House	02/19/04	05/03/02
220436	1,500.00	A-1 DOOR & BLDG SOLUTION		John Joiner -44		
220548	1,500.00	A-1 DOOR & BLDG SOLUTION		John Joiner -44		
220654	3,750.00	MENDOZA, CHRIS	ASSRD DRIVER R/E CLMT	In House	07/07/03	07/08/02
220687	3,188.96	MARYMAN, SANDRA		Jim Michelmore-27		
220687	1,119.59	MARYMAN, SANDRA				
220717	248.83	HO, GEORGE	ALLEGES POWER DISCONNECT 8-14-02 - FOOD SPOILAGE	In House	07/09/03	07/29/02
220791	1,814.60	ALVAREZ, ANNABELLE		John Joiner -44		
220791	1,514.56	HART, LISA & STEPHEN		John Joiner -44		
220797	35.37	JOAQUIN, HARRIET J. & DERR, SANDRA	METER READER DMG FENCE	In House	03/31/04	08/19/02
220926	107.62	WIENEKE, JONATHAN & JUDY	ALLEGES POWER SUPPLY DEFECTIVE	In House	01/27/04	09/09/02
220938	225.12	SHAKOOR, NAZIR A.	EXCESSIVE WATER BILL	In House	01/22/03	08/28/02
220943	550.24	GOMEZ, GABRIEL		John Joiner -44		
220957	3,315.01	WENZEL, ARNOLD II	LOSS ELECTRONIC EQUIP	In House	01/08/03	08/25/02
220994	785.10	SWANSON, NEIL J.	VEH DMG	In House	04/16/03	10/13/02
221014	310.19	MAYO, PAMELA	HIT CLMT WHILE BACKING	In House	05/01/03	10/08/02
221016	425.07	McKIRGAN, STEVEN	POWER SURGE	In House	04/22/05	11/02/02
221024	37.50	FLETCHER, SANDRA L.	POWER SURGE/FOOD SPOILAGE	In House	01/08/03	10/17/02
221038	316.63	STOUT, RICHARD A.	TREE LIMB FELL DMGD WEATHER HEAD	In House	03/21/03	08/15/02
221046	3,882.58	PHILLIPS, JERRELL		John Joiner -44		
221062	2,650.40	PG & E	DIGGING FOR NEW POLE/DMGD GAS LINE	In House	03/03/03	11/09/02
221063	1,432.00	DEAN, NICOLE	METER READER ALLOWED DOG TO GET OUT HIT BY	In House	05/19/03	03/16/01
221071	116.33	NUNES, LOUIE	MOWING LAWN-WENT OVER CURB STRUCK CLMT VEH.	In House	01/08/03	11/14/02
221096	204.30	SHEELEY, RICHARD L.	GRINDING STUMP-BROKE SLIDING GLASS DOOR	In House	03/07/03	11/14/02
221106	120.00	INGHAM, ELIZABETH A.	ELECTRICIAN BILL	In House	03/03/03	09/25/02
221128	572.24	SBC PACIFIC BELL	WORKING ON LINE DMGD PHONE RISER	In House	01/29/03	11/22/02
221129	1,096.65	JAMES, WAYDE AND KATHLEEN	FAULTY WIRING	In House	03/17/03	11/21/02
221133	80.00	AMBLER, MICHAEL D.	POWER OUTAGE ELECTRICIAN BILL	In House	01/08/03	08/10/02
221178	(7,936.69)	VOGELHEANEY, MARY		John Joiner -44		
221178	804.05	KOHL, TONIO		John Joiner -44		
221178	2,516.30	KOHL, TONIO		John Joiner -44		
221194	650.95	LEMELIN, DAVID	TRUCK HIT CLMT'S MIRROR	In House	06/13/03	11/14/02
221196	3,650.00	SILVA, FAUSTINE	FAULTY WIRING	In House	10/07/03	12/18/02
221198	1,759.14	CALIGIURI, MARC & JULIE	HIT CLMT VEH PARKING	In House	02/05/03	12/27/02
221214	48.00	MUNDT, DON S. & ROCIO M.	METER READER LET DOG ESCAPE/ANIMAL CONTROL	In House	01/29/03	12/23/02
221221	2,500.00	BEASLEY, RICHARD	ALLEGES DISCRIMINATION & HARASSMENT	In House	01/29/03	12/11/02
221225	1,200.00	DE LA SECOYA, MADERA	CREW REMOVED BRICK FENCE TO REPAIR FAULT/BRICK	In House	06/04/03	11/05/02
221232	194.14	COREA, RENE S. II	FAULTY WIRING	In House	02/06/03	12/11/02
221237	229.00	VERMES, STEWART	FAULTY TRANSFORMER	In House	03/21/03	12/16/02
221241	3,507.58	TRI-C TIRE RECYCLING		John Joiner -44		
221242	1,500.00	HANSON, DONALD & RACHEL	DMGD LANDSCAPING WHILE WORKING	In House	06/25/03	10/16/02
221244	411.93	McDADE, SEAN & STEPHANIE	SMUD EQUIP MELTED AND BURNED CLMT EQUIPMENT	In House	05/03/03	03/20/03
221247	1,527.52	SBC PACIFIC BELL	DMG TO CEMENT SLABS BY ASSRD	In House	08/06/03	11/04/02
221248	1,080.00	LJ HOMES/LARRY LOMASCOLA	FAULTY TRANSFORMER	In House	06/04/03	09/28/02
230036	2,500.00	LOPEZ, MARGARITA	FAULTY CABLE - DMG SEWER LINES DURING REPAIRS	In House	05/21/03	12/15/02
230044	525.00	KIM, CHAE & HUI	ASSRD DRIVER R/E CLMT VEH	In House	09/26/03	12/24/02
230046	250.00	HARM REDUCTION SERVICE		John Joiner -44		
230070	4,850.00	MOSHER, WILLIAM M.		John Joiner -44		
230074	1,171.08	MARTIN, DEBBY	ALLEGED SMUD PERSONNEL DMGD CONDUIT	In House	04/16/03	01/28/03
230078	4,995.00	ANDRADE ELECTRIC INC		John Joiner -44		
230082	2,710.00	JAMES HARDESTY EXCAVATING	ASSRD DRIVER RAN RED LIGHT	In House	08/10/05	02/06/03
230097	3,467.73	WOODS, DAVID AND JAMMIE LYNN		John Joiner -44		

230098	1,473.43	TERRY, ART L.	ARRED R/E CLMT VEH	In House	12/09/03	02/04/03
230121	64.99	GENOVESE, BARBARA & MICHEALE	INSULATOR EXPLODED DEBRIS DMG VEH	In House	03/26/03	02/14/03
230132	494.58	WYNN, RANDY	ELECTRICIAN BILL	In House	01/12/04	02/13/03
230134	80.00	PEARMAN, ALAN E.	EXITING PARKING LOT STRUCK BICYCLIST	In House	03/12/04	02/04/03
230135	750.00	GLOVER, JACKIE	SIDEWALK BROKEN WHEN CREW REMOVED PLAM	In House	03/26/03	02/12/03
230148	249.82	CITY OF SACRAMENTO	SMUD DRIVER REARENDED B PARTY	In House	03/17/03	02/16/03
230156	940.00	CHAMMOUT, MICHAEL	ASSRD VEH REAR-ENDED CLMT	In House	02/19/04	03/04/03
230161	918.19	KAYLOR, RISHA & COMEAU, JUSTIN		John Joiner -44		
230161	2,800.00	KWON, SUN HYUNG AND LOIS NISU		John Joiner -44		
230174	1,238.92	CARTER, NOREEN ROCHE	ALLEGE POWER OUTAGE	In House	03/26/03	03/11/03
230182	155.00	SACRAMENTO DENTAL COMPLEX	HIT CLMT WHILE BACKING	In House	07/01/03	03/12/03
230203	807.36	MATSUMOTO, BLAINE E.	EQUIPMENT DMG	In House	04/21/03	03/05/03
230222	86.19	NEGRETE, CAROLOS & HELEN	COMPUTER DMG	In House	04/07/05	03/03/03
230224	418.07	BROWN, DAVID W.	WORKMAN DMGED GUTTER	In House	04/21/03	03/21/03
230225	68.21	BEAUMONT, RICHARD AND DONNA	FAULTY WIRING	In House	04/21/03	03/26/03
230228	952.00	SLATON, DAVE & LORRAINE	DMG ROOF TILES PROVIDING SERVICE	In House	05/05/03	03/27/03
230237	150.00	FABIAN-BROWN, JACQUE & CRAIG	3432 DEL MESA COURT, SACRAMENTO	In House	05/01/03	04/02/03
230247	2,555.44	PFLUGRATH, ALICE OR CALVIN	LOW VOLTAGE - DMGD BIRDS	In House	09/08/04	03/24/03
230250	1,500.00	MCDONALD, FRANCIS		John Joiner -44		
230268	198.50	MOHLER, ROBERT	POWER SURGE/TV & TELEPHONE	In House	05/03/03	04/07/03
230287	408.33	VERDUZCO, CARLOS	ACL M CYCLER	In House	08/12/03	03/28/03
230301	114.95	NEVES, JOE D. AND ROSEMARY	POWER OUTAGE	In House	08/07/03	04/09/03
230302	106.45	MILLS, CHUCK	CROP LOSS/INCOME FROM CROP	In House	07/07/03	04/07/03
230306	1,000.00	PELLANDINI, JAMES	POWER SURGE/FUEL COSTS INCREASE	In House	05/21/03	04/25/03
230309	2,560.00	HERAKLES LLC	IMP. INSTALLATION DMGD SEWER LINE	In House	06/25/03	04/25/03
230311	(8,686.88)	PATINO, ANGELICA		John Joiner -44		
230333	1,254.67	SBC PACIFIC BELL	FAULTY WIRING	In House	10/07/03	04/17/03
230339	175.00	FINE, ROBIN & PHIL	ALLEGES CREW DMGD BRICK WORK & CONCRETE	In House	05/19/03	01/01/03
230340	1,925.00	McDANIEL, GERALD	HIT CLMT WHILE CHANGING LANES	In House	07/23/03	02/13/03
230342	1,295.85	RAMOS, GERARDO		John Joiner -44		
230350	475.00	AMESON, DIXIE	POWER SURGE	In House	11/17/03	04/21/03
230383	276.90	POELMAN, FRANK OR CAROL	METER READER STEPPED ON PLANTS	In House	05/29/03	05/07/03
230392	20.00	THOMPSON, JOHN	FAULTY WIRING	In House	07/14/03	05/15/03
230393	89.16	SANDOVAL, JOE & ALICE	ACL M CYCLER	In House	09/29/03	04/30/03
230425	337.23	VERSTEECH, DANA	ASSRD REAR-ENDED CLMT	In House	06/03/03	05/27/03
230459	1,050.06	NOWITZKI JR., FRANK	DMGD TREE WHILE TRIMMING	In House	06/25/03	04/20/03
230461	375.00	WARMERDAM, VICTOR AND CAROL	DMG TO CLMTS WHEAT FIELD BY SMUD TRUCK	In House	07/07/03	02/24/03
230467	110.00	CECCARINI, ANTHONY	POWER SURGE DAMAGED COUNTY OF SACRAMENTO	In House	07/02/03	06/09/03
230563	2,146.95	IMPERIAL POOLS INC. DBA AQUARIUS PC	FAULTY WIRING	In House	07/07/04	05/22/03
230578	874.90	LINDBERG, ROGER AND LILA	DESTROYED COMPRESSOR, FOOD DMG	In House	03/03/04	06/23/03
230583	1,253.61	VFW POST 85	WORKING ON POLE WIRE FELL ON VEH	In House	12/02/03	07/01/03
230617	2,910.98	REV. EVANGLIN MCCAIN & CYNTHIA MCC	FENCING DMG	In House	09/05/03	06/18/03
230624	400.00	SINGH, GURDIP	DISLODGED WIRE DURING AND INSPECTION	In House	10/20/03	07/10/03
230629	99.00	SEAVE, PAUL L.	FAULTY WIRING	In House	08/12/03	07/17/03
230632	1,354.38	STONER, MARY F.	FAULTY WRING/APPLIANCE DMGD	In House	07/25/03	07/23/03
230633	489.00	KELLY, ERIN	FAULTY WIRE	In House	08/21/03	07/01/03
230655	671.67	WHITMER, VERONICA	SERVICE DROP FELL ON VEH.. DMG VEH	In House	09/05/03	07/18/03
230656	3,481.08	STRINGFELLOW, CHRISTY	POWER SURGE/APPLIANCES	In House	09/08/04	07/14/03
230660	1,264.00	SCHULER, LESLIE AND LINDA	ALLEGES SMUD MADE ILLEGAL PANEL CHANGE CAUSING	In House	10/07/03	07/24/03
230664	883.74	OTTOVICH, MICHAEL & TAMMY	ALLEGAS SMUD VEH STRUCK HER LEGALLY PARKED VEH	In House	08/05/03	07/20/03
230666	1,572.83	SLAUGHTER, LYNNE M.	FAULTY WIRING	In House	10/07/03	07/28/03
230668	169.00	REED, PATRICIA	STRUCK PARKED VEH	In House	08/28/03	07/27/03
230678	1,900.53	PURVIS, STEPHEN & PEGGY	REPLACEMENT OF GUZE HEAD LIGHT	In House	09/23/03	07/31/03
230685	50.00	HEART ELECTRIC	FAULTY WIRING	In House	08/28/03	08/07/03
230687	52.74	VERRIPS, SHEILA	POWER SURGE	In House	10/07/03	07/31/03
230687	560.13	GROVER, TIMOTHY & DIANE		In House		
230689	570.00	McCART, KEVIN & LISA	ALLEGES EMPLOYMENT PRACTICES ABUSE	In House	09/26/03	08/12/03
230693	43.08	BOULET, JERRY L.	ASSRD VEH BACKED INTO CLMT'S VEH	In House	10/07/03	07/23/03
230713	841.80	GROSSGLAUSER, ROBERT E. & ROBERT,	DIGGING WHEN STRUCK CABLES	In House	06/07/05	04/03/03
230740	3,500.00	SZYMONOWSKI, C. THADDEUS		John Joiner -44		
230762	18.71	CARLSON, SUE	SMUD DIDN'T MARK USA CORRECTLY/ELECTRICAL	In House	06/21/04	08/19/03
230782	478.50	PRIORITY 1 ELECTRIC	CABLE CUT	In House	01/27/04	08/28/03

230784	4,870.50	FIBERCO INC.	CUSTOMER CLAIMS DMGD TO EQUIPMENT DUE TO	In House	11/18/03	08/22/03
230790	1,452.05	DISPENSER JUICE INC.	EQUIPMENT FAILURE	In House	09/23/03	09/10/03
230792	1,930.60	HOWARD, ROBERT AND CAROLYN		John Joiner -44		
230792	4,400.00	HOWARD, ROBERT AND CAROLYN		John Joiner -44		
230795	420.51	WOLFGRAM, TRACY R.	BACKING HIT GATE	In House	02/02/04	08/19/03
230802	650.00	TIMBERWALK APARTMENTS	POWER OUTAGE/FAX MACHINE DMG	In House	05/06/04	09/01/03
230821	235.91	HENKEL, RICK & SHERRIE	PARKED TRUCK DMGD WHEN LEAKING TRANSFORMER	In House	05/06/04	09/01/03
230830	1,097.91	LEUNG, DAMAM	POWER SURGE	In House	02/19/04	09/13/03
230833	635.00	CALDWELL, TINA	CUT INTO CABLE	In House	10/14/03	09/09/03
230837	603.93	HARBERT, HELEN	VEH DMG/TWO OR MORE VEH	In House	01/08/04	09/01/03
230847	3,217.67	MEJORADO, MARIA	POWER	In House	02/19/04	08/25/03
230854	675.00	BEDROSIAN, LINDA	IMPROPER DISCONNECT/FOOD SPOILAGE	In House	11/06/03	09/16/03
230855	76.69	WEBB, VIVETTE D.	FAULTY WIRING	In House	12/17/03	09/25/03
230859	245.00	MAHONY, DONALD & HELEN	FAULTY WIRING	In House	11/06/03	09/17/03
230860	747.40	CORREIA, VICTOR	SMUD DRIVER EXITED PARKING STALL AND HIT O PARTY	In House	12/17/03	09/21/03
230861	1,659.86	CALIFRONIA STATE AUTO ASSOC.		John Joiner -44		
230865	70.50	LAVERTY PROPERTY MANAGEMENT	SMUD DRIVER REAR ENDED O PARTY	In House	01/08/04	09/20/03
230895	685.15	HADDAD, CHARLEY		John Joiner -44		
230904	1,415.00	MILLER, MARVIN	UNKNOWN	In House	07/09/04	09/26/03
230913	318.00	PREVITE, TONI	ALLEGES METER READER DMGD GATE	In House	06/03/04	07/17/03
230915	30.00	THOMPSON, CAROL J.	PLUMBER BILL TO REPAIR SEWER LINE/SMUD CREW	In House	01/22/04	10/07/03
230931	202.50	RAPID ROOTER	HIT CLMT'S VEH WHILE BACKING	In House	11/18/03	08/13/03
230933	1,335.38	GUTIERREZ, RENE	UNDERGROUND CABLE MALFUNCTION/POWER SURGE	In House	11/17/03	09/30/03
230935	1,689.10	THE MICHAELS FURNITURE CO., INC.	DISCONNECT/WRONG ADDRESS/FOOD SPOILAGE	In House	11/17/03	10/16/03
230939	187.44	MAONCAYO, SANDRA & NICHOLAS	ARCHING ELEC LINES CAUSED FIRE/PROP DMG	In House	11/07/03	10/21/03
230940	2,240.00	ROGERS, ISAIAH AND MARTINA H.		In House		
230940	3,701.05	PATTILLO, CHARLES LOUIS		In House		
230953	95.80	EVANS, ROBERT S.	SMUD EE OPERATING LIFT ROLLED INTO CLMT'S PICK	In House	12/30/03	09/27/03
230956	797.92	OCKER, JACOB L.	STRUCK PARKED VEH WHILE Turning	In House	01/12/04	10/21/03
230957	2,850.00	MIKITIUK, LEONID OR LIUDMILA	IMPROPER DISCONNECT/FOOD DMG	In House	12/30/03	08/15/03
230974	50.00	TURNER, WILLIAM G. AND SHARLENE A.	2 VEHICLE TRAFFIC ACCIDENT	In House	12/02/03	10/27/03
230990	150.00	ROBERSON, CINDY	FAULTY WIRING	In House	12/17/03	10/28/03
230991	320.39	PROCTOR, ROY W. III AND ADAMS, PAGE	POWER SURGE/EQUIPMENT DMG	In House	01/16/04	10/31/03
231010	235.00	LENZIE, THEADORE AND HELYNE V.	FAULTY WIRING	In House	12/09/04	11/05/03
231012	439.98	SHELDON, LEWRIGHT E.	EQUIPMENT DMGD DUE TO UNDERGROUND WORK IN	In House	02/19/04	10/20/03
231020	1,098.61	SUN RIVER CHURCH	CREW DMGD CLMTS HOSE DURING CLEANUP	In House	12/30/03	11/05/03
231029	10.67	POPP, DAVID	SMUD TRUCK REAR ENDED THIRD PARTY VEH	In House	01/16/04	11/04/03
231049	1,184.06	USAA AS SUBROGEE FOR HUBBEL, TIMO	CUSTOMER CLAMS DMG TO TELEVISION/CORRODED	In House	12/17/03	11/06/03
231050	120.00	PLACENCIA, BELIA E.	MAJOR APPLIANCE DMGD AFTER NG NEUTRAL	In House	03/09/04	11/12/03
231052	1,404.66	MATSON, KENNETH	CUSTOMER ALLEGED METER READER LET DOG OUT/VET	In House	12/17/03	11/15/03
231063	598.65	BRITZMAN, RICHARD	DOUBLE RED TAGGED POLE FELL ONTO GARAGE	In House	04/23/04	11/23/03
231067	857.91	GUGELER, KATHRYN N.		John Joiner -44		
231067	70.00	FOLSOM, ROBERT		John Joiner -44		
231082	2,270.78	HAMILTON, RUSSELL E. & KAREN S.	POWER SURGES	In House	06/11/04	11/07/03
231083	2,472.74	MEDINA, LESLIE & JESSE	SMUD VEH BACKED INTO CLMT	In House	01/16/04	11/20/03
231094	2,420.82	COTA, ADRIENNE V.	CROP DMG DUE TO VEH DRIVING ON PROPERTY	In House	12/04/03	12/02/03
231106	3,852.15	COLLET CONSTRUCTION CO.	ACLM CYCLER	In House	04/01/04	12/01/03
231108	139.00	SCOTT, BARBARA A.	CUSTOMER CLAIMS TROUBLESHOOTER DMG	In House	05/17/04	12/11/03
231116	625.27	MANSON, TINA M. AND ERIK R.	BILLING FROM DEPT OF FORESTRY AND FIRE	In House	01/08/04	11/18/03
231117	946.27	CALIFORNIA DEPARTMENT OF FORESTRY	LOW VOLTAGE CAUSED DAMAGE	In House	02/26/04	11/14/03
231133	2,063.96	WILLIAMS, HAROLD	SLIP & FALL CONTRACT EMPLOYEE	In House	01/27/04	11/08/03
231180	42.99	DINWIDDIE, LOUIS M.	DUMPSTER WAS MOVED BY STRONG WIND INTO EE'S	In House	05/06/04	12/16/03
231183	2,696.58	SEYFORD, AL & GLORIA	REIMBURSEMENT OF SAFETY FEE REQUESTED IN ERROR	In House	02/02/04	12/15/03
231184	78.00	MARKSTEIN, STEVE	WHILE TRENCHING HIT CITY SEWER LINE	In House	07/09/04	06/20/03
231187	538.42	CITY OF GALT	APPLIANCES AND ELECTRONICS DMGD DUE TO NG	In House	03/19/05	12/24/03
231189	2,394.05	HUFF, DAVID	T-STAT THERMOSTAT DEFECTIVE SMUD DID NOT REPAIR	In House	02/25/04	12/29/03
231195	150.00	JACOBS, JANICE	ALLEGED IMPROPER DISCONNECT	In House	01/27/04	11/11/03
231204	203.62	MOHAMMED, SR., JOSEPH	CUSTOMER NOT SATISFIED WITH DRIVEWAY REPAIR	In House	03/25/04	11/14/03
231208	1,500.00	SAMS, TINKER	TREE BRANCHES CAUSED ELEC LINES TO SHORT &	In House	08/25/04	12/30/03
240011	4,750.00	CSE INSURANCE GROUP		John Joiner -44		
240013	1,762.79	WILLIAMSON, GARY K, AND GAIL L.	ELECTRONICS DMGD DUE TO NG NEUTRAL PROBLEMS	In House	03/29/04	09/11/03
240018	413.51	SHERIDAN, CHRISTOPHER & TERESA	POLE ERPLACEMENT DMGD 3 PLANTS	In House	09/02/04	05/01/03

240025	50.00	VISPOLI, SEAN	TREE CREW DMGD YARD LIGHT WITH EQUIPMENT	In House	08/05/04	01/01/04
240033	312.61	CATLIN, LAVERNE	PEDESTRIAL TRIPPED OVER GUY STUB	In House	06/28/04	01/04/04
240037	415.02	MALVESTI, ROBERT AND DOLORES	CLMT TOLD TO CALL ELECTRICIAN PROBLEM WAS	In House	01/16/04	01/16/04
240058	72.00	TEJADA, KATHY B.	CUSTOMER CLAIMS EQUIPMENT DMG DUE TO NG	In House	03/03/04	01/15/04
240082	2,917.59	HUEY, LAWRENCE P.	POWER SURGE	In House	01/27/04	01/20/04
240103	757.49	SEVILLA, ROBIN M & MACARIA T	POWER FAILURE	In House	03/11/04	01/04/04
240123	199.80	KING, HAILEY	SMUD ERROR FOOD LOSS OCCURRED	In House	02/19/04	01/23/04
240123	122.00	HILL, JANICE F & CURLEE, ALLEN		In House		
240127	11.04	BENNETT, CATHY D.	FAULTY TRANSFORMER	In House	03/11/04	01/15/04
240136	750.00	CHOI, DAVID SANG		John Joiner -44		
240137	3,862.84	LEVENTON, CHARLENE AND RIPPERS BC	DMG TO FRIDGE MOTOR FROM NG NEUTRAL	In House	05/17/04	02/19/04
240147	268.17	MITCHUM, ANTHONY D. AND BOBBIE L.	FAULTY WIRING	In House	03/31/04	02/18/04
240159	163.00	MEYER, KATHERINA E	FAULTY WIRING	In House	01/19/05	02/25/04
240159	146.06	RHOADES, ALNEY		In House		
240163	125.00	GOMEZ, GAIL & JOSE	GUST OF WIND KNOCKED SMUD LADDER DOWN/DMGD	In House	04/12/04	02/26/04
240178	180.00	MORRIS, LEO P. AND JOANNE J.	SLIP & FALL ON GRATE	In House	08/23/04	02/27/04
240187	118.00	COMERCHERO, DAVE W.	EE BACKED INTO PARKING SPACE HIT RENTED VEH	In House	03/31/04	02/19/04
240189	175.63	DEGUARA, RICHARD	CUSTOMER CLAIMS WATER COMING IN THRU RISER	In House	04/20/04	03/10/04
240195	125.00	SACRAMENTO FRIENDS MEETING, INC.	ELECTRICIAN'S FEE AS SMUD DISCONNECTED UNIT 2	In House	06/03/04	01/27/04
240200	70.00	SMITH, CHRISTOPHER P. AND JULIA M.	SMUD VEHICLE R/ENDED B PARTY WHO R/ENDED C	In House	05/25/04	03/11/04
240201	5,000.00	WILLIAMS, MATHEW AND LISA		John Joiner -44		
240205	38.10	WALDRON, STEVE J.	SMUD VEH BACKED INTO CLMT VEH	In House	04/12/04	03/11/04
240206	2,498.49	DEAN, RUSSELL	DISCONNECT DOOR FELL AND DMGD CLMT RED VOLVO.	In House	04/20/04	03/22/04
240220	825.35	BELKEYS, MARIA	SMUD CREW DIGGING FOR POLE REPLACEMENT HIT	In House	04/15/04	03/19/04
240239	1,560.00	WHITE, SCOTT	POLE FIRE DROPPED DEBRIS ON HIS VEH/GLASS DMGD	In House	05/17/04	03/23/04
240239	400.00	DeLEON, DAISY		In House		
240247	1,222.28	TURNER VOLVO	POSTCARD SENT TO CHANGE CUSTOMER'S ADDRESS	In House	04/12/04	03/19/04
240258	141.80	EHRHARDT, WINIFRED	ACLM INSTALLED HEATING PROBLEM SERVICE CALLED	In House	12/02/04	03/26/04
240270	80.00	WARD, PATRICIA	CUSTOMER SAYS FENCE WAS DMGD OFFER POLE	In House	10/13/04	04/03/04
240278	100.00	COLLIER, LARRY	POWER LINES FELL AND CAUSED FIRES	In House	05/06/04	03/22/04
240285	429.93	SVENSSON, FOLKE OR SARA		John Joiner -44		
240291	250.00	McLAUGHLIN, BROOKS	BLOWN FUSE CAUSED 700 ACRE FIRE	In House	05/17/04	04/09/04
240300	98.23	RIVERWOOD HOMOWNERS ASSOCIATION	SMUD VEH DMGD CLMT'S PARKED CAR	In House	06/11/04	04/22/04
240301	3,632.75	FUJITANI, LES	CUSTOMER EXPERIENCED WATER DMG TO CELLING AND	In House	07/22/05	06/09/02
240309	75.00	THOMPSON, MARLYS L.	VEH DMGD WIND BLOW SIGN POST OVER.	In House	10/26/04	04/28/04
240312	611.45	CHAPMAN, MATT J.	WHILE BACKING UP HIT VEH PARKED IN A NO PARKING	In House	06/21/04	02/20/04
240321	1,528.20	SCHUSTER, WILLIAM	DMG PER CUSTOMER AFTER NG NEUTRAL CONDITIONS	In House	07/13/04	04/28/04
240337	530.62	MERLINO, JOHN R. AND ELLEN E.	SMUD VEH MAKING LANE CHANGE BUMPED CLMT'S	In House	04/21/05	05/03/04
240353	1,033.45	TICHY, DANIEL G.	WIRE DOWN ON CAR CAUSED DMG	In House	05/17/04	04/28/04
240354	2,428.75	FORT, NAKAYMA N.	DIG IN BY CONTRACTOR	In House	11/10/04	05/05/04
240359	179.50	TOM, ARTHUR B.	OUTAGE THROUGH THE SERVICE AREA	In House	06/14/04	04/24/04
240373	374.86	SELBY RANCH APARTMENTS	METER READER LET NEIGHBORS DOGS OUT AND THEY	In House	07/28/04	05/14/04
240374	500.00	ETHERIDGE, DANIEL A. AND ELAINE K.	ROOF DAMAGED BY PV SYSTEM	In House	07/19/04	05/17/04
240376	279.72	BERSET, WILLIAM R.	T/S RESPONDS TO POLE FIRE. TRANSFORMER LID	In House	07/13/04	05/17/04
240386	4,832.36	HUMPHREY, RAYMOND C. & NUCH	T/S RESPONDS TO POLE FIRE. TRANSFORMER LID	In House	07/19/04	05/14/04
240402	354.30	BOROVANSKY, FRED	CUSTOMER REPORTED PROBLEM MID-SPAN TAP	In House	11/18/04	05/05/04
240402	524.71	BOSLEY, DIANA G.		In House		
240425	100.00	LE, HA VAN	FENCE DMGD DUE TO ARCHING HOT TAPS.	In House	06/28/04	05/20/04
240442	1,953.89	SKAGGS, KATHY L. AND BLANCO, KIMBERLY	POWER PROBLEMS CASUED DMG TO EQUIPMENT	In House	06/25/04	05/24/04
240444	262.50	DAWSON, DAVID A. AND SHANNON M.	CUSTOMER CLAIMS LOSS OF TELEVISION AFTER	In House	07/13/04	05/24/04
240451	417.00	BERG, JIM & DONNA	CUSTOMER CLAIMS LOSS OF ELECTRONICS AND A/C FAN	In House	07/19/04	05/27/04
240453	67.61	NESTERUK, ANATOLIY & VERA	CUSTOMER CLAIMS DMG TO WASHING MACHINE AND	In House	06/01/04	06/11/04
240459	245.91	YOUNG, LA DONNA	ROCK FLEW OFF SMUD VEH CAUSED DMG	In House	07/19/04	06/06/04
240460	1,090.00	GONCALVES, ANNIE	LARGE BRANCH FELL AS TREE TRIMMING CREW WERE	In House	09/10/04	06/13/04
240467	905.40	HARRIS, ERIC S. AND RAGAN B.	POWER SURGE DMGD COMPUTER AND TELEPHONE	In House	09/17/04	06/03/04
240470	70.00	BRANDON, CINDY	CUSTOMER CLAIMS LOSS OF FOOD, ACCOUNT	In House	10/19/03	05/31/04
240481	350.00	HARRIS, HARLAN & KATHIE	TILES ON ROOF BROKEN BY SMUD EMPLOYEE WORKING	In House	07/13/04	06/10/04
240488	2,320.76	CHAMBERS, RUTH-MARIE		In House		
240488	3,564.71	CHAMBERS, RUTH-MARIE		In House		
240494	1,284.21	SNODGRASS, JENNIFER	WHILE BACKING HIT CLMT/HITCH ON SMUD VEH DMGD	In House	07/19/04	6/7/2004 04 00 C
240519	1,861.34	SAKAKIHARA, LAWRENCE	SMUD EE OPENED VEH DOOR AND WAS HIT BY	In House	06/30/04	06/22/04
240529	69.95	SCHIRO, ALICE L.	CUSTOMER CLAIMS DMGS TO APPLIANCES DUE TO	In House	09/28/04	06/22/04

240537	4,236.26	TIZI, DOROTHY	LINE CREW DROPE LINE ACROSS THE ROAD PASSING	In House	01/25/05	09/04/04
240545	319.16	TURNER, CELIA	CUSTOMER CLAIMS ELECTRONICS DMGD DUE TO NG	In House	01/25/05	06/28/04
240553	28.00	KITTS, AUDRA A.	CUSTOMER CLAIMS METER READER LET DOG OUT.	In House	09/28/04	06/30/04
240555	88.50	SMITH, DENISE R.	ELECTRICIANS FEE COMFIRMING SMUD PROBLEM	In House	08/06/04	06/29/04
240560	1,439.44	DeVAULT, HAROLD	CUSTOMER CLAIMS DMG TO APPLIANCES AND	In House	12/02/04	07/10/04
240565	291.65	WALKER, JENNIFER ANN	ROCK FROM SMUD VEH HIT CLMT'S VEH	In House	09/28/04	06/12/04
240566	157.00	DELANEY, KATHY B. AND PARKINSON, PA	ELECTRICIAN FEE POWER ON AND OFF SMUD'S SIDE	In House	08/23/04	06/04/04
240570	119.99	ALVES, PATRICIA C. AND NATHAN P.	POWER TROUBLES CASUED DMG TO VCR/DVD PLAYER	In House	08/05/04	07/11/04
240581	950.36	SBC PACIFIC BELL	PHONE LINES DMGD BY CONTRACTOR DIGGING ON	In House	09/02/04	07/15/04
240583	1,400.00	GARCIA, STEVEN T.	CUSTOMER CLAIMS DAMAGE TO WATER VALVE DUE TO	In House	10/04/04	07/23/04
240586	350.00	STEVENSON, MATTHEW M.	SMUD TREE CREWS KNOCKED OVER MAILBOX. 4 X 4	In House	08/23/04	07/14/04
240590	174.00	MUNDINGER, PATRICIA	A/C PROBLEM CAUSED BY LOOSE WIRES TO ACLM	In House	08/23/04	07/22/04
240599	2,415.71	DOCKTER, LISA		John Joiner -44		
240610	1,548.32	KINDER, CHARLES AND ROSEMARY	CUSTOMER CLAIMS DMG TO APPLIANCES, CAUSED	In House	09/01/05	07/27/04
240611	1,062.73	DUDLEY, JANET L. & GARY R.	CUSTOMER CLAIMS DMG DUE TO NG NEUTRAL	In House	10/13/04	07/28/04
240612	494.92	FABIAN, FRANK G. AND SARAH H.	CUSTOMER CLAIMS DMG TO MICROWAVE AFTER	In House	08/23/04	05/21/04
240613	781.31	DENKER, JOHN	TREE CREW TRIMMING TREES DMGD CUSTOMERS	In House	11/15/04	07/30/04
240625	212.00	GOMEZ, MOSES & TRICIA	CUSTOMER CLAIMS METER READER DMGD MIRROR	In House	09/10/04	07/29/04
240629	55.00	WOODWARD, F.J.	CUSTOMER CLAIMS ELECTRONIC DATA RECORDER	In House	09/10/04	07/28/04
240631	172.39	CLARK, SCOTT T.	12KV LINE CAME DOWN DMGD CUSTOMERS CANVAS CAR	In House	04/15/05	08/03/04
240631	1,700.00	GILBERT, ELAINE		In House		
240641	417.06	MASSOUD, CONNIE & NEIL	CUSTOMER CLAIMS DMGS TO ELECTORINCS NG	In House	09/17/04	08/05/04
240650	77.50	WILLIAMS, THOMAS C. OR LORETTA M.	CUSTOMER REQUESTED REIMBURSEMENT OF	In House	03/01/05	08/05/04
240652	300.00	NELSON WORKS, INC dba BLIMPY's		John Joiner -44		
240652	1,150.00	MICHAEL HADDAD dba HAIR ON CC		John Joiner -44		
240652	2,072.24	BROOKS, DDS, STANLEY E.		John Joiner -44		
240652	3,800.00	MTI COLLEGE ATTN: ERIC PATTERS		John Joiner -44		
240652	550.15	MADISON AVE, INVESTMENT CO		John Joiner -44		
240652	2,100.00	WAGNER, REBECCA		John Joiner -44		
240656	955.10	COULSON, CARL	CUSTOMER CLAIMS DMG TO REFRIGERATOR,	In House	10/19/03	08/09/04
240664	3,000.00	SACRAMENTO INN CORP.		John Joiner -44		
240671	4,800.00	HOWE CORPORATE CENTER	POWER OUTAGE DAMAGED EQUIP	In House	09/07/04	08/13/04
240677	828.11	SAPSIS, DAVID B. AND ARLENE M.	CUSTOMER CLAIMS POWER SURGE DMGD ELECTRONICS	In House	09/21/04	08/19/04
240680	3,753.83	SURKIT, KAUR/PARAGON SUBROGATION	SMUD VEH WAS IN REVERSE, BUT THE VEH WAS NOT	In House	09/28/04	08/19/04
240696	1,832.50	BEAZER HOMES	LINEMAN ACCIDENTLY DRILLED THRU CATV RISER WHILE	In House	10/13/04	07/06/04
240697	1,208.97	BEAUDRY, TRACI D.	CUSTOMER CLAIMSTHE LOSS OF EQUIPMENT AFTER	In House	02/10/05	07/07/04
240703	200.00	CADENA, RAMONA L.	BACKING OUT OF PARKING STALL HIT CLMT/MINOR DMG	In House	01/25/05	08/19/04
240706	518.00	BEDDY, GLENN S. & RHONDA M.	UNNECESSARY INSPECTION REQUIRED BY SMUD,	240706	03/02/05	08/31/04
240707	1,125.00	DAVIS, CASEY		John Joiner -44		
240707	1,125.00	GEROW, ELLEN		John Joiner -44		
240707	1,125.00	HUNSINGER, LARRY		John Joiner -44		
240707	1,125.00	LEWIS, MICHELLE		John Joiner -44		
240707	4,400.00	LEWIS, MICHELLE		John Joiner -44		
240707	3,642.00	GEROW, ELLEN		John Joiner -44		
240707	1,000.00	DAVIS, CASEY		John Joiner -44		
240707	1,000.00	GEROW, ELLEN		John Joiner -44		
240707	1,000.00	HUNSINGER, LARRY		John Joiner -44		
240707	1,000.00	LEWIS, MICHELLE		John Joiner -44		
240707	59.64	HUNSINGER, LARRY		John Joiner -44		
240717	300.00	ZAMARRIPA, LINDA S.	SERVICES DISCONNECTED/ FOOD LOSS	In House	09/28/04	09/01/04
240721	782.70	HERNANDEZ, SYLVIA	POWER PROBLEMS DMGD APPLIANCES	In House	01/25/05	09/03/04
240725	4,728.00	CAMPBELL, LARRY A. & VANDELLA A.	CUSTOMER CLAIMS DMG TO HIS PUMP FROM VOLTAGE	In House	02/14/05	09/02/04
240731	60.00	BEICHWITH, SUSAN AND CHARLES	CUSTOMER CLAIMS SMUD LEANED A LADDER AGAINST	In House	12/15/04	08/30/04
240738	824.63	HUNT, ROBERT E.	CUSTOMER BELIEVES SMUD IS RESPONSIBLE FOR DMG	In House	09/30/04	08/21/04
240740	765.00	CHILDERS, MICHAEL L. & NIKI C.	CUSTOMER CLAIMS DMG TO HIS A/C UNIT AND	In House	09/09/04	09/08/04
240741	1,468.86	TAYLOR, CORNEILUS III AND TAMIKA D.	PRIMARY LINE CAME DOWN ON TWO PRIVATE PARKED	In House	12/09/04	09/03/04
240747	3,680.00	WESTERN SIGN COMPANY	SMUD USA MARKS WERE OFF	In House	10/13/04	09/07/04
240747	465.00	PAPPAS GATEWAY		In House		
240761	3,726.00	TSAKOPOULOS, GEORGE		John Joiner -44		
240762	516.57	CLEMENS, MICHAEL & CRISTY		In House		
240765	2,087.16	SBC	SBC PHONE CABLE DAMAGED BY SMUD	In House	10/26/04	09/09/04
240766	112.00	DELMARK ENTERPRISES LLC	SMUD CORRECTED UNDERGROWND FAULT, LAWN	In House	12/15/04	09/16/04

240767	38.00	WATTS, DAVID AND CINDY	METER READER LET DOG OUT CLMT REQUESTING	In House	12/02/04	09/22/04
240791	425.00	JACHENS, JOHN W. & GRACIA M.	NG NETURAL CONDITIONS CAUSED DMGD TO	In House	07/22/05	09/02/04
240799	126.96	SMITH, DANIEL W. AND MARCIA A.	CUSTOMER CLAIMS DMG TO PLANTS WHILE SMUD	In House	11/10/04	06/30/04
240800	824.07	McELROY, JULIE AND STEVE	CUSTOMER CLAIMS DMG TO OVEN DUE TO NG HOT LEG	In House	09/30/04	09/28/04
240805	540.00	RIVIERA GREENS ASSOCIATION	PROPERTY MANAGER CLAIMING COMPLEX LIGHTING	In House	12/02/04	02/18/04
240808	1,475.85	SMITH, JESSICA	SMUD EE MAKING U-TURN AND SIDE SWIPE A PARKED	In House	03/22/05	07/03/04
240812	1,651.60	COSTA, SHANE AND STOFER, ANNABELL	CUSTOMER CLAIMS DMGS TO ELECTRONICS WHEN	In House	03/02/05	09/17/04
240818	61.84	POLA, DIANE	SERVICE DISCONNECTED IN ERROR FOR DAYS,	In House	01/25/05	10/01/04
240825	3,939.57	CARLSON, DAVID		In House		
240825	1,083.32	FEREBEE, CURTIS AND DONNA		In House		
240828	820.72	BUCHANAN, PATRICIA	FUSE FAILED AND A PORTION FELL AND SHATTERED	In House	06/01/05	09/13/04
240829	500.00	THOMAS, JOANN	HOME POWER PROTECTION PROBLEMS CUSTOMER	In House	12/02/04	10/14/04
240831	667.71	PG & E	SMUD DMGD GAS SERVICE LINE, WHILE UNDERGROUND	In House	01/11/05	10/09/04
240838	88.96	SCHEIMAN, JOAN	SUPPLIED LOCK AND KEY FOR METER READER. NOT	In House	12/15/04	09/30/04
240858	4,711.12	KIDOSE, LLC		John Joiner -44		
240869	690.01	GUERRERO, ANDREW AND LINDA G.	CUSTOMER DROVE OVER BOX LID AND DMGD VEH	In House	12/23/04	10/19/04
240872	100.00	GOLD, REBECKAH	DNP IN ERROR FOOD SPOILAGE	In House	11/10/04	05/21/04
240887	95.00	VANMETER, GARY W.	REBAR STICKING UP FROM CEMENT PARKING LOT CURB,	In House	12/02/04	08/31/04
240888	666.59	VANCE, THEODORE	EXIT GATE CAME DOWN ON EE VEH	In House	12/02/04	10/13/04
240890	2,250.00	VAN NESS, SPERRY	PARKING LOT LIGHTS DMGD WHILE INSTALLING NEW	In House	03/02/05	10/06/04
240891	24.00	ADAY, GLEN & JANICE	TESTING POLE CUSTOMER CLAIMS DMG TO GRAPEVINES	In House	01/25/05	10/27/04
240920	3,316.64	21st CENTURY INSURANCE		John Joiner -44		
240921	626.25	SHANKLIN, BILL		John Joiner -44		
240925	1,407.96	BARRETT, DALLAS & KELLY	CLAIMANTS CLAIM TRIPOD FELL OFF SMUD TRUCK AND	In House	03/02/05	11/11/04
240925	461.13	GILBERT, SEAN A.		In House		
240929	425.00	KELLER, BOB		In House		
240929	4,452.60	LEE, SUSHMA & HUGH		In House		
240929	971.42	LEE, SUSHMA & HUGH		In House		
240929	64.64	LEE, SUSHMA & HUGH		In House		
240961	524.01	SUMMERS, ELIZABETH R.	CUSTOMER CLAIMS POWER PROBLEMS DMGD	In House	12/23/04	09/25/04
240974	522.96	SANCHEZ, SALVADOR O.	AUTO ACCIDENT SMUD VEH REAR-ENDED CLMT	In House	03/02/05	12/02/04
240975	563.14	McLAUGHLIN, MARTHA	CUSTOMER CLAIMS EQUIPMENT DMG DUE TO	In House	04/13/04	12/07/04
240979	42.52	GALLI, DAVID J.	DISCONNECT ERROR FOOD DMGD	In House	03/02/05	12/04/04
240980	431.14	ROBNETT, JASON M.	CUSTOMER CLAIMS DMG TO HEATING SYSTEM AND	In House	03/02/05	12/04/04
240981	586.15	PG & E	WHILE DIGGING TO REPAIR SECONDARY HOT LEG AND	In House	02/16/05	12/05/04
240992	200.00	BROWN, RUTH	DRIVE WAY DMGD	In House	03/02/05	11/24/04
240993	759.01	COWAN, ROBERT		John Joiner -44		
241000	200.00	BARNES, E. MICHAEL & KELLY ROSE	POWER OUTAGE CASUED DMGD TO GARAGE DOOR	In House	02/10/05	12/05/04
241005	55.00	PERRY, RANDY	REIMBURSEMENT OF COST FOR REMOVING TREE	In House	01/25/05	11/16/04
241006	1,900.00	TURK, BEVERLY	VEH RAN INTO SMUD CONSTRUCTION DITCH	In House	03/02/05	12/18/04
241007	563.00	THOMPSON, THOMAS E.	CUSTOMER CLAIMS ACLM UNIT LEAKED AND DMGD HIS	In House	01/28/05	11/24/04
241008	149.00	ANDERSON THAINE	ACLM INSTALLER DISCONNECTED A WIRE IN	In House	06/03/05	12/28/04
241012	4,500.00	GAS RECOVERY SYSTEM		John Joiner -44		
241015	3,851.61	AYERS, SCOTT S. AND EVELYN G.	CUSTOMER CLAIMS DMG TO APPLIANCES AS A RESULT	In House	03/02/05	12/27/04
240016	4,000.00	LOZANO, JORGE		John Joiner -44		
241018	380.00	FONG, ARTHUR	CUSTOMER CLAIMS DMGS TO LANDSCAPING AND	In House	04/07/05	11/11/04
250003	76.35	ROBERTS, ROGER G.	DISCONNECT ON INCORRECT DATE/FOOD SPOILED	In House	01/25/05	11/22/04
250014	1,095.00	BYMAN, BEN L. & BETHANY A.	CHAIN LINK FENCE DMGD WHEN SMUD CREW REMOVED	In House	01/28/05	11/17/04
250016	4,480.37	ALCUDIA, LINUS	SMUD VEH IN PARKING LOT BACKED IN CLMT'S VEH	In House	06/02/05	10/20/04
250017	273.34	DANIELSON, KENNETH		John Joiner -44		
250030	1,281.67	MENDEZ, ANDRES	WHILE BORING DMGD WATER LINE	In House	07/01/05	12/10/04
250031	392.00	JONES, GERALD L. & NORMA L.	REMOVING A TREE LIMB STRUCK SOLAR PANEL	In House	04/21/05	12/20/04
250032	3,100.00	ECKMAN, DANIEL & DEBRA	CUSTOMER CLAIMS DAMAGE IN DRIVEWAY, CAUSED BY	In House	01/28/05	01/03/05
250035	445.00	TOM, ARTHUR & STEVEN		John Joiner -44		
250037	451.19	MORENO, JOHN C. AND IRENE	BURNED TRANSFORMER WIRE NOTED BY	In House	04/15/05	01/11/05
250038	55.00	JELDEN, CLAUDIA K.	PHONE INTERRUPTION SBC TROUBLESHOOT CUSTOMER	In House	05/05/05	01/06/05
250039	387.29	NELSON, RICHARD	CUSTOMERS CLAIMING LOSS OF BUSINESS AND	In House	02/16/05	01/18/04
250039	4,341.00	BROOKS, STANLEY E. & DANIELLA		In House		
250047	400.00	CABRAL, JOE	DRIVEWAY DAMAGED	In House	03/02/05	01/06/05
250049	514.62	SBC PACIFIC BELL	SBC BILL DMGD PHONE LINES	In House	08/18/05	01/13/05
250051	150.00	GEIGER, MAUREEN K.	LINE WORKER ACCIDENTLY STEPPED THRU CUSTOMERS	In House	03/14/05	01/21/05
250066	56.00	SUTTERVILLE PRESCHOOL	POLE REPLACED CUSTOMER SAYS CLEAN UP WAS NOT	In House	03/22/05	01/22/05

250075	839.30	PACIFIC GAS & ELECTRIC	DMGD GAS LINE WHILE DRIVING A GOUND ROD. NO USA	In House	03/02/05	01/26/05
250076	675.96	HUDSON, MEREDITH	SMUD VEH RE-ENDED CLMT CAUSED VEH DMG	In House	03/22/05	01/20/05
250077	3,645.29	BUFORD, GERALD AND JACQUELINE	CUSTOMER CLAIMS DMGS TO ELECTRONICS, DUE TO NO	In House	01/28/05	01/20/05
250087	2,968.60	MONOS, MARK N.	CUSTOMER CLAIMS LOSS OF SUPPLIES AND DMG TO	In House	03/02/05	01/05/05
250090	500.00	GANDY, CLARENCE L.	CLMT CLAIMS HIS 2 TELEVISIONS WERE DMGD, A MOW	In House	03/22/05	01/28/05
250101	283.88	BARMBY, LUCY L.	CUSTOMER CLAIMS DMG TO ELECTRONICS DUE TO	In House	03/15/05	01/01/05
250108	53.43	MINER, MARY A.	CUSTOMER CLAIMS DMG TO SMALL ELECTRONICS DUE	In House	05/25/05	02/08/05
250109	1,400.00	BAGHERI, RUSS		John Joiner -44		
250127	134.68	GORE, JAMES F. AND TRACY L.	OIL SPILL HAZMAT RESPONDED	In House	06/21/05	02/02/05
250141	1,441.77	BILEVICH, TATYANA	SPLICED SERVICE IN PANEL, CONNECTORS GOT OLD	In House	04/04/05	02/05/05
250142	75.00	CRISP, BERLE G. AND CAROL	CUSTOMER IS REQUESTING REIMBURSEMENT OF	In House	09/06/04	01/19/05
250144	1,659.46	POLLAK, DOUG		John Joiner -44		
250179	344.07	SZOL, GEORGE & ANNA	CUSTOMER CLAIMS DMG TO WASHING MACHINE NG	In House	03/22/05	02/13/05
250184	180.00	STEITZ, JOHN O.	CREW WAS DELIVERING CHIPS AS CUSTOMERS HOUSE.	In House	05/24/05	02/15/05
250185	90.00	ROHWER, WALLACE T. AND MAUREEN G.	TREE TRIMMING CREW THREW A LIMB AND DMGD A BIRD	In House	03/22/05	02/18/05
250198	2,833.59	PARKS, JR. ARNOLD & JOSEFINA	CUSTOMER CLAIMS DMG TO TRAVEL TRAILER AND DIS	In House	04/15/05	03/02/05
250199	150.00	DAVID DUNCAN	MOW STRIP DMGD	In House	04/04/05	03/02/05
250200	200.00	MAHLER, LUWANA	FOOD SPOILAGE/DISCONNECT IN ERROR	In House	07/18/05	03/05/05
250204	842.80	NOWAK, REMEDIOS		John Joiner -44		
250219	213.11	BROWN, RHONDA D.	CUSTOMER CLAIMS FOOD LOSS DUE TO DNP IN ERROR.	In House	05/25/05	03/17/05
250220	549.82	SALAZAR, MARITZA	SAW CUT NEUTRAL, PER MTHOMASON	In House	05/17/05	03/17/05
250226	505.34	SUNSET NOAL CLUB INC.	CUSTOMER CLAIMS DMG TO OFFICE EQUIPMENT	In House	07/26/05	03/18/05
250239	1,322.00	ZBERT, SUSAN	NEW SERVICE DMGD CUSTOMER'S PROPERTY. DELTA	In House	04/06/05	03/07/05
250241	1,389.60	AMERICAN MANAGEMENT CORP.	SMUD EMPLOYEE LEFT VEHICLE IN DRIVE AND IT	In House	03/25/05	03/17/05
250259	166.23	FRIEND, BUDDY J.	CUSTOMER CLAIMS DMG TO TV CAUSED BY OUTAGE	In House	08/17/05	03/24/05
250260	707.87	DRAPER, BEVERLYN & MICHAEL	CUSTOMER CLAIMS DMG TO OVEN DUE TO OUTAGE	In House	05/09/05	02/07/05
250260	488.30	ROCCO, CHRISTOPHER N.		In House		
250260	534.00	CLARK, TERRAL AND ANITA		In House		
250260	442.82	FONG, ASONNY & JULIE		In House		
250275	1,259.00	VICE, BONNIE M.	CUSTOMERS CLAIM DMG TO ELECTRONICS CAUSED BY	In House	05/09/05	03/31/05
250275	310.00	GUTIERREZ, DOMITILA		In House		
250275	256.36	GUILLEN, ISAIAS G.		In House		
250275	1,294.00	SUBIA, RALPH C. AND JENNIFER R.		In House		
250283	125.00	GOWEN, FRANCES		John Joiner -44		
250283	562.50	EBAY, INC.		John Joiner -44		
250283	80.02	CORLEY, KIMBERLY N.		John Joiner -44		
250289	350.00	MOKHTARI, MANOUCHEHR		John Joiner -44		
250289	250.00	HARTSUIKER, KEITH		John Joiner -44		
250289	562.50	EBAY, INC.		John Joiner -44		
250296	4,873.94	SLIWA, REBECCA A. AND CASIMIR M.	POWER LINE CAME DOWN AND DMGD CUSTOMERS VEH	In House	06/20/05	04/05/05
250314	665.00	BLANK, LARRY & DEBORAH	CUSTOMER CLAIMS WIRE CAME DOWN AND BURNED	In House	05/09/05	04/11/05
250314	400.00	HATA, RAY H.		In House		
250325	707.50	PIRES, FRANK	UNK DMGS	In House	08/18/05	04/14/05
250353	202.02	SBC	SBC CLAIMS SMUD CREW CUT PHONE LINES WHILE	In House	05/25/05	04/18/05
250360	152.20	MARINO, DOMINIC A.	POLE DOLLY FROM VEHICLE 1 STRUCK VEHICLE 2	In House	05/25/05	04/21/05
250363	200.00	LYNCH, RICHARD	POLE DOWN IN STORM DMGD SHRUBS	In House	06/07/05	04/20/05
250372	1,700.00	MILLER, MARY L.	CUSTOMER CLAIMS DMG TO PANEL CAUSED BY METER	In House	05/17/05	04/23/05
250382	178.50	SACRAMENTO REGIONAL TRANSIT	EMPLOYEE VEH LADDER CAME INTO CONTACT W/THE	In House	05/25/05	04/22/05
250385	281.52	DOANE, GEORGE W.	CUSTOMER CALLED OUT ELECTRICIAN AND FOUND THAT	In House	07/27/05	05/02/05
250388	147.17	SBC	SBC SAYS SMUD CUT PHONE LINES WHEN MAKING	In House	06/21/05	01/20/05
250392	141.82	ST. JOSEPH PARISH SCHOOL	CKMT SEEKING REIMBURSEMENT FEES. HAVING	In House	07/01/05	05/12/05
250417	505.09	LEON & DEBORAH L. ADAMS	HOT TAP CONNECTION FAILED & CAUSED DMG TO	In House	05/16/05	01/07/05
250427	1,156.00	BARAJA, FIDEL JESSE	CUSTOMER HAS DAMAGE TO ELECTRONICS CAUSED BY	In House	06/08/05	04/06/05
250429	1,630.13	HARRISON, MICHELLE AND MICHAEL	CUSTOMER CLAIMS POWER PROBLEM CAUSED DMG TO	In House	07/06/05	05/27/05
250444	158.00	COVARRUBIAS, CAROL E.	CUSTOMER CLAIMS DAMAGE TO HVAC UNIT CAUSED BY	In House	08/19/05	05/19/05
250445	126.00	FENNER, BARBARA J.	CUSTOMER CLAIMS DMG TO HVAC UNIT CAUSED BY	In House	08/29/05	01/10/05
250453	559.10	PETERSON, BERNICE	CUSTOMER CLAIMS POWER PROBLEM CAUSED DMG TO	In House	07/01/05	05/24/05
250454	609.50	CARUSO, RACHELLE	CUSTOMER CLAIMS DMG TO REFRIGERATOR CAUSED BY	In House	07/26/05	05/28/05
250515	200.00	BRADY, MICHAEL & LEE	CUSTOMER CLAIMS TROUBLESHOOTER CLIMBED POLE	In House	08/04/05	06/08/05
250528	494.21	JAMES, LISA M.	CUSTOMER CLAIMS OUTAGE DMGD HVAC SYSTEM	In House	07/26/05	05/26/05
250544	123.00	WALTERS, DOUGLAS	CUSTOMER CLAIMS SMUD TECHNICIAN DMGD A/C	In House	07/06/05	05/31/05
250545	1,134.58	GOMEZ, CELIA	SMUD POLE ROTTEN AT BUTT DAMAGED CUSTOMER'S	In House	07/06/05	06/07/05

250560	75.00	STEVENSON, GOLDENIA	CUSTOMER CLAMES FOOD SPOILAGE DUE TO DNP IN	In House	07/26/05	06/14/05
250582	618.46	NOTTINGHAM, PAGE & KELLY	POWER ISSUES DAMAGED HIS APPLIANCES	In House	09/12/05	07/07/05
250584	75.00	LEMAIRE, DAVID & LINDA	CLAIMANT CLAIMS ACLM DEVICE CAUSED HVAC ISSUES	In House	09/12/05	07/05/05
250596	311.01	HILL, STEPHEN C.	CUSTOMER CLAIMS BOLT STICKING UP FROM METAL	In House	08/11/05	07/08/05
250599	1,053.69	DONALD E. MAYS/SYLVIA L. MAYS	CUSTOMER CLAIMS POWER PROBLEMS DAMAGED HIS	In House	08/19/05	07/21/05
250616	493.81	JENSEN, CARL P.	CUSTOMER CLAIMS SMUD CAME OUT ON AN	In House	07/27/05	07/27/05
250641	85.00	JEFFERSON, JR., WILLIAM J.	CUSTOMER CLAIMS LACK OF RESPONSE FROM SMUD	In House	09/08/05	07/28/05
250687	75.00	FITZHUGH, AMANDA	FOOD SPOILAGE - WATER DAMAGE TO BASE BOARD	In House	09/12/05	07/18/05

CLAIM SETTLEMENTS 2003 TO PRESENT

Claim Number	Amount	Claimant	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
990571	\$80,571.78	SAUM, JAMES	EMPLOYEE DISCRIMINATION	Compromise settlement to avoid further cost of litigation	07/09/04	02/08/99
210400	\$34,000.00	MEJIA, JACOB BY AND THROUGH HIS GUARDIAN	LEG LACERATION FROM PEDESTAL	Settled to Avoid Potential Adverse Verdict	06/04/03	05/26/01
220406	\$20,000.00	RAMOS, PATRICIA	ALLEGES EMPLOYMENT PRACTICE LIABILITY	Settled to avoid cost of litigation	10/04/03	05/11/02
220505	\$9,600.00	ENVIRONMENTAL CARE INC.	FAULTY TRANSFORMER	Settled to Avoid Potential Adverse Verdict	10/07/03	02/05/02
220530	\$9,500.00	MAX'S OF SACRAMENTO, LLC AND THEIR ATTY. M	POWER SURGE	Settled to Avoid Potential Adverse Verdict	07/07/03	06/03/02
220561	\$11,472.25	CARDENAS, GISELA	ASSRD REAR ENDED CLMT	Settled to Avoid Potential Adverse Verdict	06/25/03	06/29/02
220731	\$24,931.45	ROSENBERG, DOROTHY	ASSRD R/E CLMT VECH	Settled to Avoid Potential Adverse Verdict	01/27/03	08/09/02
220788	\$20,000.00	ROSEMAN, ROBERT	DANGEROUS CONDITION	Settled to Avoid Potential Adverse Verdict	05/09/03	08/15/02
220789	\$8,500.00	JONES, MARK	UNAUTHORIZED USE OF EQUIP - INVASION OF PRIVACY	Settled to avoid cost of litigation	02/10/03	08/22/02
221057	\$25,000.00	ARCURI, PAMELA	wrongful term.	Settled to avoid cost of litigation	01/08/03	08/20/02
221178	\$157,812.84	KOHL, TONIO	ASSRD DRIVER R/E CLMT VEH	Settled to Avoid Potential Adverse Verdict	02/18/03	11/19/02
221215	\$1,300.00	MAYORGA, ANN	TRIP & FALL INTO GUY WIRE	Settled to Avoid Cost of Litigation	05/03/03	12/30/02
221221	\$2,500.00	BEASLEY, RICHARD	ALLEGES DISCRIMINATION & HARASSMENT	Settled to avoid cost of litigation	01/29/03	12/11/02
221227	\$10,696.29	MICHAELS FURNITURE CO., INC.	FAULTY CABLE	Settled to avoid cost of litigation	03/15/05	11/01/02
221249	\$28,581.50	ROSEVILLE TELEPHONE CO.	BIRD HIT ARRESTOR - DEBRIS STRUCK CLMT	Settled to avoid cost of litigation	05/01/03	12/06/02
230036	\$2,500.00	LOPEZ, MARGARITA	FAULTY CABLE - DMG SEWER LINES DURING REPAIRS	Settled to avoid cost of litigation	05/21/03	12/15/02
230080	\$450,000.00	LIM, LING, Bee Neo, Robt. Seah, Daniel Seah, Cheng	ASSRD DRIVER MAKING LEFT HAND TURN IN FRONT OF	Settled to avoid cost of litigation	03/17/03	02/02/03
230081	\$5,150.00	EXETER SQUARE HOMEOWNERS ASSOCIATION	ALLEGED DMG TO ROADWAY DUE TO WET GROUND	Settled to avoid cost of litigation	06/26/03	01/03/03
230097	\$3,667.73	WOODS, DAVID AND JAMMIE LYNN	REAR ENDED CLMT AT STOP LIGHT	Settled to Avoid Potential Adverse Verdict	04/02/03	01/27/03
230114	\$9,000.00	MORRIS, JULIANNE	FAULTY WIRING	Settled to Avoid Potential Adverse Verdict	03/03/03	02/10/03
230161	\$22,718.19	KAYLOR, RISHA & COMEAU, JUSTIN	TRIP & FALL	Settled to Avoid Potential Adverse Verdict	11/25/03	03/07/03
230254	\$7,750.00	CRAFTON, CECIL	FAULTY WIRING	Settled to Avoid Cost of Litigation	07/29/03	04/03/03
230342	\$8,000.00	RAMOS, GERARDO AS PARENT & LEGAL GUARDIAN	LANDSCAPING AND FENCE AROUND SMUD SWITCHING	Settled to Avoid Potential Adverse Verdict	06/26/03	05/09/03
230470	\$13,000.00	COUNTY OF SACRAMENTO	SMUD DRIVER FAILED TO YIELD RIGHT OF WAY	Settled to Avoid Potential Adverse Verdict	07/01/03	05/05/03
230522	\$11,360.92	FARMERS INSURANCE GROUP	SMUD DRIVER COLLIDED WITH CLAIMANT	Settled to Avoid Potential Adverse Verdict	09/05/03	05/23/03
230688	\$35,474.00	JOHN MCCORMACK FARMS, INC.	POWER SURGE/CRANK CASE HEATER AC UNIT	Settled to Avoid Potential Adverse Verdict	08/19/03	08/08/03
230691	\$100,000.00	CATES, SANNDY	ALLEGES EMPLOYMENT PRACTICES ABUSE	Settled to avoid further cost of litigation	05/03/04	07/18/03
230940	\$5,941.05	ROGERS, ISAIAH AND MARTINA H.	2 VEHICLE TRAFFIC ACCIDENT	Settled to Avoid Cost of Litigation	11/06/03	10/21/03
231103	\$5,009.80	PELLADINI, JAMES	CROP DMG DUE TO VEH DRIVING ON PROPERTY	Settled to Avoid Cost of Litigation	01/22/04	12/08/03
231127	\$6,617.01	HALFHILL, MICHAEL	SLIP & FALL CONTRACT EMPLOYEE	Settled to Avoid Potential Adverse Verdict and LIT	01/16/04	10/02/03
240128	\$6,305.09	TONIS, ANDREW dba BIG O TIRES	SMUD VEHICLE R/ENDED ADVERSE VEHICLE	Settled to Avoid Cost of Litigation	03/29/04	02/19/04
240136	\$750.00	CHOI, DAVID & ANN	POLE FELL ON FENCE	Settled to Avoid Cost of Litigation	03/16/04	02/25/04
240201	\$12,000.00	WILLIAMS, MATHEW	SMUD VEHICLE R/ENDED B PARTY WHO R/ENDED C	Settled to Avoid Potential Adverse Verdict	05/21/04	03/17/04
240285	\$17,429.93	SVENSSON, FOLKE OR SARA	POWER LINES FELL AND CAUSED FIRES	Settled to Avoid Potential Adverse Verdict	08/02/04	04/05/04
240292	\$195,000.00	CALIFORNIA DEPT OF FORESTRY (CDF)	BLOWN FUSE CAUSED 700 ACRE FIRE	Settled to Avoid Potential Adverse Verdict	05/10/04	03/29/04
240297	\$13,500.00	DUPRAY, LEE	CUSTOMER EXPERIENCED WATER DMG TO CELLING AND	Settled to Avoid Potential Adverse Verdict	06/14/04	04/24/04
240375	\$8,500.00	BANCROFT, Derek	ROOF DAMAGED BY PV SYSTEM	Settled to Avoid Potential Adverse Verdict	06/25/04	05/18/04
240488	\$5,885.47	CHAMBERS RUTH-MARIE/STATE FARM INSUANCE	WHILE BACKING HIT CLMT/HITCH ON SMUD VEH DMGD	Settled to Avoid Potential Adverse Verdict	07/19/04	06/17/04
240556	\$5,400.70	LUCCHESI, MATHEW	SMUD POWER LINE FELL ONTO VEHICLES	Settled to Avoid Potential Adverse Verdict	08/05/04	07/13/04
240705	\$250.00	PADILLA, ENRIQUE	BICYCLIST RAN INTO SMUD GUY WIRE	Settled to Avoid Potential Adverse Verdict	01/25/05	08/02/04
240706	\$518.00	BEDDY, GLENN S. & RHONDA M.	UNNECESSARY INSPECTION REQUIRED BY SMUD.	Settled to Avoid Potential Adverse Verdict	03/02/05	08/31/04
240707	\$12,201.64	DAVIS, CASEY	SMUD ELEC. LINES IGNITED FENCE & LANDSCAPE	Settled to Avoid Cost of Litigation	01/11/05	09/01/04
240762	\$5,516.57	CLEMENS, MICHAEL & CRISTY	CUSTOMER CLAIMS SMUD DMGD HIS CONDUIT. CAUSED	Settled to Avoid Cost of Litigation	10/26/04	09/01/04
240778	\$1,000.00	WOOD, SANDRA	TRIP OVER MANHOLE COVER	Settled to Avoid Cost of Litigation	03/15/05	09/25/04
250035	\$11,393.46	TOM, ARTHUR & STEVEN dba ABT PROPERTIES	POWER INTERRUPTION DAMAGE PROPERTY	Settled to Avoid Potential Adverse Verdict	03/15/05	01/07/05
250109	\$5,900.00	BAGHERI, RUSS	MOTOR VEHICLE ACCIDENT	Settled to Avoid Cost of Litigation	06/23/05	02/04/05

250576	\$5,551.65	MARTIN, JOHN F.	VEH DMG CAUSE BY SMUD VEHICLE	Settled to Avoid Cost of Litigation	07/26/05	06/11/05
Total	\$1,437,757.32					

BANKRUPTCY CLAIM SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
LEG 2003-0186	\$7,198.81	Quality Stores		Bankruptcy Preference Claim		
LEG 2004-0471	\$349.81	Maureen Gaughan, Chapter 7 Trustee for International Fibercom		Bankruptcy of International Fibercom, Inc, et al, Case B 02-02143 (Jointly Administered) - Preference Claim		
Total	\$7,548.62					

RELEASE & COVENANT SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
	\$1,945.00	John W. Zins		Release and Covenant Not to Sue with John W. Zins re PV Pioneer I	12/7/2004	
	\$1,800.00	Frances Townsend		Release and Covenant Not to Sue with Frances Townsend re PV Pioneer I	Jan-05	
	\$2,100.00	Catmiel and Maria Hozan		Release and Covenant Not to Sue with Bill and Tammy Marinelli re PV I	6/21/2005	
	\$2,175.00	Bill and Tammy Marinelli		Release and Covenang Not to Sue with Bill and Tammy Marinelli re PV I	6/28/2005	
Total	\$8,020.00					

NOTICE OF VIOLATION SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
NOV #3463	\$3,600.00	Sacramento Metropolitan Air Quality Management District		Mutual Settlement Agreement with Sacramento Metropolitan Air Quality Management District		
Total	\$3,600.00					

DISPUTE SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
	\$5,600.00	Safety Kleen Ssystems, Inc.		Open Invoice Dispute with Safety Kleen Systems, Inc.	1/22/2004	
	\$200,000.00	A&J Cable	Alleged unpaid invoices due A&J Cable on the CPP Project for cable delivered by not paid for by Fru-Con.	Paid claimant and as part of the settlement, District executed a purchase order with A&J for another \$200,000 of cable.	4/5/2005	
02AS07225	\$537,500.00	HBK/DBM Joint Venture	Extra work on restoration project of historical building (Station A)	Claim settled to avoid litigation fees.	9/21/2004	
03AS05708	\$16,500.00	Contra Costa Electric , et al.	SMUD filed an interpleader action against five stop notice claimants (sub contractors) on cable installation contract.	Settled for amount of retention funds on contract	3/30/2005	
Total	\$759,600.00					

SUPERFUND SITE SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
LEG 2004-0575	\$46,114.00	Gibson Group Trust		Final Allocation and Cashout Settlement Agreement with Gibson Group		

LEG 2005-0013	\$100,000.00	Geothermal Inc. Landfill Site Qualified Settlement Fund Trust
Total	\$146,114.00	

Trust -a Gibson Environmental Superfund Site
 Site Preparation and Settlement Agreement with the Geothermal Inc.
 Landfill Site Qualified Settlement Fund Trust - Geothermal, Inc. Superfund

TERMINATION SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
01-16034	\$2,947,335.00	Enron Power Marketing, Inc.	Termination payment under the Western Systems Power Pool (WSPP) Agreement	Termination Settlement Agreement under the Western Systems Power Pool (WSPP) Agreement. The parties agreed to waive any potential claim under any existing or terminated contracts between the parties.	4/30/2003	
Total	\$2,947,335.00					

WORKERS COMPENSATION SETTLEMENTS 2003 TO PRESENT

Case Number	Amount	Payee	Desc of Loss	Settlement Description	Settlement Date	Date of Loss
SAC 0318469	1,260.00		Workers' Compensation	Statutory		1/3/2003
SAC 295108			Workers' Compensation	Statutory		1/7/2003
SAC 0295111	840.00		Workers' Compensation	Statutory		1/13/2003
SAC 0319756	8,680.00		Workers' Compensation	Statutory		1/13/2003
	12,880.00		Workers' Compensation	Statutory		1/17/2003
SAC 345860 & SAC 320548	5,915.00		Workers' Compensation	Statutory		1/27/2003
SAC 0320541	6,755.00		Workers' Compensation	Statutory		2/7/2003
SAC 0306449	150,000.00		Workers' Compensation	Statutory		2/10/2003
SAC 0320942	1,260.00		Workers' Compensation	Statutory		2/21/2003
SAC 0321375			Workers' Compensation	Statutory		2/21/2003
	29,008.00		Workers' Compensation	Statutory		2/24/2003
SAC 0321374			Workers' Compensation	Statutory		2/28/2003
			Workers' Compensation	Statutory		2/28/2003
SAC 0289272	23,800.00		Workers' Compensation	Statutory		3/17/2003
SAC 0299058	45,000.00		Workers' Compensation	Statutory		3/17/2003
SAC 264284	9,960.00		Workers' Compensation	Statutory		3/17/2003
SAC 0321587	8,040.00		Workers' Compensation	Statutory		3/24/2003
SAC 0322554			Workers' Compensation	Statutory		3/28/2003
SAC 0322968			Workers' Compensation	Statutory		4/4/2003
SAC 0322699	3,360.00		Workers' Compensation	Statutory		4/11/2003
SAC 0249196	5,000.00		Workers' Compensation	Statutory		4/14/2003
SAC 323584			Workers' Compensation	Statutory		5/2/2003
SAC 323713	840.00		Workers' Compensation	Statutory		5/2/2003
SAC 323911			Workers' Compensation	Statutory		5/9/2003
SAC 0323711	840.00		Workers' Compensation	Statutory		5/9/2003
STK 0174377	8,000.00		Workers' Compensation	Statutory		5/12/2003
SAC 0323737			Workers' Compensation	Statutory		5/23/2003
SAC 0324669	3,780.00		Workers' Compensation	Statutory		5/23/2003
SAC 340736			Workers' Compensation	Statutory		5/30/2003
SAC 315651 & 51	4,795.00		Workers' Compensation	Statutory		6/16/2003
SAC 315651 & 52	38,080.00		Workers' Compensation	Statutory		6/19/2003
SAC 325728			Workers' Compensation	Statutory		6/27/2003
SAC 0326127			Workers' Compensation	Statutory		7/3/2003
SAC 3226674	420.00		Workers' Compensation	Statutory		8/15/2003
SAC 326682	47,983.00		Workers' Compensation	Statutory		8/18/2003
SAC 294122, 123	22,074.00		Workers' Compensation	Statutory		9/2/2003

SAC 292551, 550				
	9,960.00	Workers' Compensation	Statutory	9/8/2003
SAC 308105	5,355.00	Workers' Compensation	Statutory	9/8/2003
SAC 032192		Workers' Compensation	Statutory	9/25/2003
SAC 032189	420.00	Workers' Compensation	Statutory	9/25/2003
SAC 328342	3,780.00	Workers' Compensation	Statutory	10/1/2003
		Workers' Compensation	Statutory	10/3/2003
SAC 314101	5,915.00	Workers' Compensation	Statutory	10/6/2003
SAC 314102	6,475.00	Workers' Compensation	Statutory	10/10/2003
	1,260.00	Workers' Compensation	Statutory	10/17/2003
SAC 311875		Workers' Compensation	Statutory	10/17/2003
SAC 329268		Workers' Compensation	Statutory	10/17/2003
SAC 338392	840.00	Workers' Compensation	Statutory	11/1/2003
SAC 0328152	60,225.00	Workers' Compensation	Statutory	11/3/2003
SAC 300094	56,143.00	Workers' Compensation	Statutory	11/3/2003
SAC 306976	17,880.00	Workers' Compensation	Statutory	11/17/2003
SAC 0328200	8,040.00	Workers' Compensation	Statutory	11/17/2003
SAC 330450	9,320.00	Workers' Compensation	Statutory	11/21/2003
SAC 0317395	44,030.00	Workers' Compensation	Statutory	12/1/2003
SAC 329267	28,560.00	Workers' Compensation	Statutory	12/15/2003
SAC 295108	2,500.00	Workers' Compensation	Statutory	12/15/2003
SAC 0316598	2,100.00	Workers' Compensation	Statutory	12/29/2003
SAC 0275828	11,280.00	Workers' Compensation	Statutory	12/29/2003
SAC 330658	9,320.00	Workers' Compensation	Statutory	12/30/2003
SAC 330659	2,100.00	Workers' Compensation	Statutory	12/30/2003
SAC 332939	1,110.00	Workers' Compensation	Statutory	1/20/2004
SAC 343357	27,195.00	Workers' Compensation	Statutory	2/7/2004
SAC 333292	35,700.00	Workers' Compensation	Statutory	2/20/2004
SAC 0333289	555.00	Workers' Compensation	Statutory	2/20/2004
SAC332613	9,297.00	Workers' Compensation	Statutory	2/20/2004
SAC 333289	555.00	Workers' Compensation	Statutory	2/2/2004
SAC 0333357		Workers' Compensation	Statutory	2/27/2004
SAC 0333352	840.00	Workers' Compensation	Statutory	3/5/2004
SAC 334249		Workers' Compensation	Statutory	3/12/2004
SAC 334277	2,220.00	Workers' Compensation	Statutory	3/19/2004
SAC 333307	2,220.00	Workers' Compensation	Statutory	3/26/2004
SAC 292321 & SAC 275135	50,000.00	Workers' Compensation	Statutory	3/26/2004
SAC 33510		Workers' Compensation	Statutory	4/1/2004
SAC 334770		Workers' Compensation	Statutory	4/1/2004
SAC 335841		Workers' Compensation	Statutory	4/1/2004
SAC 315136 & SAC 317135	9,320.00	Workers' Compensation	Statutory	4/1/2004
SAC 320203	15,080.00	Workers' Compensation	Statutory	4/1/2004
SAC 0333995	11,280.00	Workers' Compensation	Statutory	4/1/2004
SAC 0320203	15,080.00	Workers' Compensation	Statutory	4/2/2004
SAC 0335798	840.00	Workers' Compensation	Statutory	4/2/2004
SAC 306387 & 382466 & 463 & 283462	40,000.00	Workers' Compensation	Statutory	4/12/2004
SAC 324567		Workers' Compensation	Statutory	4/12/2004
SAC 331903	24,605.00	Workers' Compensation	Statutory	5/11/2004
SAC 0335386	555.00	Workers' Compensation	Statutory	5/11/2004
SAC 336115		Workers' Compensation	Statutory	5/21/2004
SAC 336030	1,665.00	Workers' Compensation	Statutory	6/1/2004
SAC 323517, 515	5,000.00	Workers' Compensation	Statutory	6/3/2004
SAC 3003872	50,000.00	Workers' Compensation	Statutory	6/14/2004
SAC 489047	3,780.00	Workers' Compensation	Statutory	6/25/2004
SAC 337573	555.00	Workers' Compensation	Statutory	7/2/2004
STK 192245	6,400.00	Workers' Compensation	Statutory	7/28/2004
SAC 337742		Workers' Compensation	Statutory	7/29/2004
SAC 340230	14,050.00	Workers' Compensation	Statutory	8/1/2004

SAC 315402	10,000.00	Workers' Compensation	Statutory	8/7/2004
SAC 336716	2,220.00	Workers' Compensation	Statutory	9/1/2004
SAC 338880		Workers' Compensation	Statutory	9/10/2004
SAC 337572		Workers' Compensation	Statutory	9/15/04
SAC 0339584	50,736.00	Workers' Compensation	Statutory	9/17/2004
SAC 339704		Workers' Compensation	Statutory	924/04
STK 192543	22,500.00	Workers' Compensation	Statutory	9/30/2004
SAC 338786		Workers' Compensation	Statutory	10/1/2004
SAC 333050		Workers' Compensation	Statutory	10/1/2004
SAC 334248	16,278.00	Workers' Compensation	Statutory	10/2/2004
SAC 336144		Workers' Compensation	Statutory	10/8/2004
SAC 340231	22,158.00	Workers' Compensation	Statutory	10/8/2004
SAC 307629	198,840.00	Workers' Compensation	Statutory	10/13/2004
STK 193131		Workers' Compensation	Statutory	11/15/2004
SAC 317256	49,000.00	Workers' Compensation	Statutory	11/17/2004
SAC 340438	1,680.00	Workers' Compensation	Statutory	11/27/2004
SAC 340905	5,915.00	Workers' Compensation	Statutory	12/2/2004
SAC 336026	3,780.00	Workers' Compensation	Statutory	12/1/2004
SAC 341935	6,336.00	Workers' Compensation	Statutory	12/20/2004
SAC 316331	2,100.00	Workers' Compensation	Statutory	1/5/2005
SAC 342195		Workers' Compensation	Statutory	1/7/2005
SAC 341926		Workers' Compensation	Statutory	1/7/2005
SAC 339298		Workers' Compensation	Statutory	1/19/2005
SAC 489047, 106	15,000.00	Workers' Compensation	Statutory	1/25/2005
SAC 342948	4,800.00	Workers' Compensation	Statutory	1/25/2005
SAC 0330538		Workers' Compensation	Statutory	1/20/2005
SAC 343024		Workers' Compensation	Statutory	1/24/2005
SAC 220481 & SAC 258991	56,785.00	Workers' Compensation	Statutory	1/26/2004
SAC 342832	10,600.00	Workers' Compensation	Statutory	1/28/2005
SAC 343329	1,600.00	Workers' Compensation	Statutory	2/4/2005
STK 0195895	1,600.00	Workers' Compensation	Statutory	2/4/2005
SAC 343508	4,440.00	Workers' Compensation	Statutory	2/4/2005
SAC 323254 & 277716 & 323257	57,500.00	Workers' Compensation	Statutory	
SAC 0334420	15,000.00	Workers' Compensation	Statutory	2/7/2005
SAC 275828		Workers' Compensation	Statutory	2/7/2005
SAC 0343377	2,940.00	Workers' Compensation	Statutory	2/7/2005
SAC 0213110	175,000.00	Workers' Compensation	Statutory	2/7/2005
SAC 0188585		Workers' Compensation	Statutory	2/7/2005
SAC 108193		Workers' Compensation	Statutory	2/7/2005
SAC 319123, & 124, & 125	21,420.00	Workers' Compensation	Statutory	2/14/2005
SAC 343358		Workers' Compensation	Statutory	2/14/2005
SAC 343772		Workers' Compensation	Statutory	2/14/2005
SAC 0323254	51,500.00	Workers' Compensation	Statutory	2/18/2005
SAC 0277716		Workers' Compensation	Statutory	2/18/2005
SAC 0289799		Workers' Compensation	Statutory	2/18/2005
SAC 335798	17,945.00	Workers' Compensation	Statutory	2/18/2005
SAC 0343772	3,200.00	Workers' Compensation	Statutory	2/18/2005
SAC 300069	30,940.00	Workers' Compensation	Statutory	2/28/2005
SAC 343694	2,400.00	Workers' Compensation	Statutory	2/25/2005
SAC 314703	1,575.00	Workers' Compensation	Statutory	3/11/2005
SAC 340231	27,153.00	Workers' Compensation	Statutory	3/14/2005
SAC 0344112	2,100.00	Workers' Compensation	Statutory	3/18/2005
SAC 0344113		Workers' Compensation	Statutory	3/18/2005
SAC 044268		Workers' Compensation	Statutory	3/18/2005
SAC 0330538	29,750.00	Workers' Compensation	Statutory	3/21/2005
STK 195895	2,220.00	Workers' Compensation	Statutory	3/25/2005
SAC 340735	38,000.00	Workers' Compensation	Statutory	3/25/2005
SAC 343633		Workers' Compensation	Statutory	3/25/2005

SAC 343896		Workers' Compensation	Statutory	3/25/2005
STK 0195895	2,220.00	Workers' Compensation	Statutory	3/29/2005
SAC 326484	250,000.00	Workers' Compensation	Statutory	3/30/2005
SAC 344589		Workers' Compensation	Statutory	4/8/2005
SAC 0344687	18,050.00	Workers' Compensation	Statutory	4/11/2005
SAC 332227	12,256.00	Workers' Compensation	Statutory	4/18/2005
SAC 0345072	3,330.00	Workers' Compensation	Statutory	4/28/2005
SAC 0344268		Workers' Compensation	Statutory	4/25/2005
SAC 345860 & 320548	9,960.00	Workers' Compensation	Statutory	5/1/2005
SAC 345943	34,510.00	Workers' Compensation	Statutory	5/9/2005
SAC 0345962		Workers' Compensation	Statutory	5/12/2005
SAC 330538	34,510.00	Workers' Compensation	Statutory	5/16/2005
SAC 333352		Workers' Compensation	Statutory	5/16/2005
SAC 328342	3,330.00	Workers' Compensation	Statutory	5/16/2005
SAC 0348522	22,000.00	Workers' Compensation	Statutory	5/16/2005
SAC 328620		Workers' Compensation	Statutory	5/16/2005
SAC 0322591	24,990.00	Workers' Compensation	Statutory	5/18/2005
SAC 0338392	11,700.00	Workers' Compensation	Statutory	5/23/2005
SAC 0346269		Workers' Compensation	Statutory	5/24/2005
SAC 345804	148,963.00	Workers' Compensation	Statutory	5/27/2005
SAC 342644	46,000.00	Workers' Compensation	Statutory	5/27/2005
SAC 0324567	24,999.00	Workers' Compensation	Statutory	5/27/2005
SAC 0249196		Workers' Compensation	Statutory	5/30/2005
STK 108762	1,665.00	Workers' Compensation	Statutory	6/7/2005
SAC 245084 & 296127	140,000.00	Workers' Compensation	Statutory	6/8/2006
SAC 303872	50,000.00	Workers' Compensation	Statutory	6/13/2005
SAC 0333050	2,081.00	Workers' Compensation	Statutory	6/13/2005
SAC 333995	45,263.00	Workers' Compensation	Statutory	6/20/2005
SAC 314102	6,475.00	Workers' Compensation	Statutory	6/20/2005
SAC 0327820	5,915.00	Workers' Compensation	Statutory	6/21/2005
SAC 314101	5,915.00	Workers' Compensation	Statutory	6/23/2005
SAC 345421		Workers' Compensation	Statutory	6/23/2005
SAC 0346991	2,400.00	Workers' Compensation	Statutory	6/24/2005
		Workers' Compensation	Statutory	6/24/2005
SAC 340575	9,960.00	Workers' Compensation	Statutory	6/27/2005
SAC 347395		Workers' Compensation	Statutory	6/27/2005
SAC 346549	2,520.00	Workers' Compensation	Statutory	6/29/2005
SAC 0347495	2,775.00	Workers' Compensation	Statutory	7/1/2005
SAC 344590	1,260.00	Workers' Compensation	Statutory	7/1/2005
SAC 347495	14,500.00	Workers' Compensation	Statutory	7/6/2005
SAC 347163	3,330.00	Workers' Compensation	Statutory	7/8/2005
SAC 0327820		Workers' Compensation	Statutory	7/15/2005
STK 198544		Workers' Compensation	Statutory	7/15/2005
SAC 347282	4,795.00	Workers' Compensation	Statutory	7/15/2005
SAC 302928	190,000.00	Workers' Compensation	Statutory	7/18/2005
SAC 302929		Workers' Compensation	Statutory	7/18/2005
SAC 0302928		Workers' Compensation	Statutory	7/18/2005
SAC 347033	2,100.00	Workers' Compensation	Statutory	7/20/2005
SAC 347372	58,863.00	Workers' Compensation	Statutory	7/22/2005
SAC 340438		Workers' Compensation	Statutory	7/29/2005
SAC 347412	8,855.00	Workers' Compensation	Statutory	8/1/2005
SAC 333357	8,855.00	Workers' Compensation	Statutory	8/1/2005
SAC 0346549	1,260.00	Workers' Compensation	Statutory	8/1/2005
SAC 348098		Workers' Compensation	Statutory	8/10/2005
SAC 185585	175,000.00	Workers' Compensation	Statutory	8/10/2005
SAC 213110		Workers' Compensation	Statutory	9/11/2005
SAC 347671		Workers' Compensation	Statutory	8/12/2005
SAC 0344113	3,330.00	Workers' Compensation	Statutory	8/12/2005
SAC 0344112		Workers' Compensation	Statutory	8/12/2005
SAC 0302928	25,000.00	Workers' Compensation	Statutory	8/25/2005

SAC 0302929		Workers' Compensation	Statutory	8/26/2005
SAC 346991	2,400.00	Workers' Compensation	Statutory	8/10/2005
SAC 345580	6,500.00	Workers' Compensation	Statutory	8/11/2005
SAC 0347671		Workers' Compensation	Statutory	8/12/2005
SAC 0348053	3,330.00	Workers' Compensation	Statutory	8/12/2005
SAC 348053		Workers' Compensation	Statutory	8/12/2005
SAC 0334420	25,000.00	Workers' Compensation	Statutory	8/25/2005
SAC 348522		Workers' Compensation	Statutory	8/28/2005
SAC 348545		Workers' Compensation	Statutory	8/31/2005
SAC 342419	26,547.50	Workers' Compensation	Statutory	8/31/2005
Total	3,499,698.50			