



EXHIBIT 1-B

STATEMENT

3500 Shepherd St, City of Industry, CA 90601 (562) 463-6000

PLEASE MAKE REMITTANCE TO:
QUINN POWER SYSTEMS
DEPT. 9665
LOS ANGELES, CA 90084-9665

CREDIT INQUIRIES:

CENTRAL CALIFORNIA CUSTOMERS CALL 559-891-6680
SOUTHERN CALIFORNIA CUSTOMERS CALL 562-463-4020

000830 * 000830 001

MONTEREY PENINSULA WTR MGMNT
P.O. BOX 85
MONTEREY, CA 93942-0085

PLEASE RETURN STUB WITH YOUR REMITTANCE

Table with 2 columns: CUSTOMER NUMBER (440820E), CLOSING DATE (04.30.07)

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Main invoice table with columns: INVOICE DATE (MO. DAY YR.), INVOICE NUMBER, REFERENCE, CHARGES, CREDITS, BALANCE. Includes a stamp: MAY 7 2007 MPWMD

FRESNO * OXNARD * SALINAS * BAKERSFIELD * LANCASTER * SANTA MARIA * CORCORAN * FOOTHILL RANCH * FIREBAUGH

TERMS: NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE. TO AVOID FINANCE CHARGES, PAYMENT MUST BE RECEIVED BY THE CLOSING DATE SHOWN ABOVE.

PLEASE REMIT THIS AMOUNT

5,082.78

MONTHLY AGING OF UNPAID INVOICES

PAY BEFORE NEXT CLOSING DATE TO AVOID FINANCE CHARGE.

Table showing monthly aging of unpaid invoices: CURRENT (5,082.78), 1 MONTH, 2 MONTHS, 3 MONTHS, 4 MONTHS, 5 MONTHS, 6+ MONTHS