EXHIBIT B

Main:

Period	Year S	Start Date	End Date	Use(CCF)	Cost
Sep	2012	8/14/2012	10/15/2012	4	\$176.05
Jui	2012	6/14/2012	8/14/2012	1	\$175.78
May	2012	4/12/2012	6/14/2012	3	\$175.96
Mar	2012	2/12/2012	4/12/2012	2	\$175.87
Mar	2012	2/14/2012	4/12/2012	2	\$175.78
Jan	2012	12/14/2011	2/14/2012	3	\$171.48
Nov	2011	10/17/2011	12/14/2011	3	\$170.55
Sep	2011	8/11/2011	10/17/2011	- 1. li ≥ 1. 2	\$160.46
Jul	2011	6/14/2011	8/11/2011	8	\$160.96
May	2011	4/14/2011	6/14/2011	4	\$160.63
Mar	2011	2/14/2011	4/14/2011	0	\$168.64
Jan	2011	12/14/2010	2/14/2011	0	\$153.19
Nov .	2010	10/14/2010	12/14/2010	5	\$183.19
Sep	2010	8/12/2010	10/14/2010	13	\$153.81
Jul	2010	6/15/2010	8/12/2010	2	\$152.95
May	2010	4/14/2010	6/15/2010	3	\$153.03
Mar	2010	2/11/2010	4/14/2010	. 3	\$157.42
Jan .	2010	12/14/2009	2/11/2010	4	\$147.50
Nov	2009	10/15/2009	12/14/2009	· . · · 6	\$147.65
Sep_	2009	8/13/2009	10/15/2009	15	\$148.32
Jul	2009	7/11/2009	8/13/2009	40	\$99.05
Jun	2009	6/11/2009	8/13/2009	40	\$89.05
May	2009	4/14/2009	6/11/2009)(\$147.20
Mar	2009	2/12/2009	4/14/2009)	•
Jan	2009	12/11/2008	2/12/2009) • (\$142.60
Nov	2008	10/15/2008	12/11/2008	 * * * * * * * * * * * * * * * * * * *	
Jul	2008	7/2/2008	10/15/2008	158	3 \$343.13
				•	

Fire/Sprinkler 1:

Period	Year Start Date	End Date	Use(CCF)	Cost
Sep	2012 8/14/2012	10/15/2012	. 0	\$242.45
Jul	2012 6/14/2012	8/14/2012	0	\$242.45
May	2012 4/12/2012	6/14/2012	. 0	\$242.45
Mar	2012 2/14/2012	4/12/2012	. 0	\$242.45
Jan	2012 12/14/2011	2/14/2012	, O	\$236.28
Nov	2011 10/17/2011	12/14/2011	. 0	\$231.21
Sep	2011 8/11/2011	10/17/2011	0	\$221.21
jul	2011 6/14/2011	8/11/2011	0	\$221.21
May	2011 4/14/2011	6/14/2011	0	\$221.21
Mar	2011 2/14/2011	4/14/2011	Ó	\$228.58
Jan	2011 12/14/2010	2/14/2011	. 0	\$210.86

Nov	2010	10/14/2010	12/14/2010	0	\$240.86
Sep	2010 ⁻	8/12/2010	10/14/2010	2	\$212.73
Jul	2010	6/15/2010	8/12/2010	0	\$210.86
May	2010	4/14/2010	6/15/2010	0	\$210.86
Mar	2010	2/11/2010	4/14/2010	0 -	\$213.13
Jan	2010	12/14/2009	2/11/2010	. 0	\$203.13
Nov	2009	10/15/2009	12/14/2009	, O	\$203.13
Sep	2009	9/13/2009	10/15/2009	0	\$203.13
Aug	2009	8/14/2009	9/13/2009	1	\$112.01
Jul	2009	7/11/2009	8/13/2009	1	\$102.02
Jun	2009	6/11/2009	7/10/2009	1	\$102.01
May	2009	4/14/2009	6/11/2009	0	\$203.13
Mar	2009	2/12/2009	4/14/2009	32	\$242.09
Jan	. 2009	12/11/2008	2/12/2009	0	\$196.78
Nov .	2008	10/15/2008	12/11/2008	. 0	\$206.78
Jul	2008	7/2/2008	10/15/2008	0	\$393.57

Fire/Sprinkler 2:

Period	Year	Start Date	End Date	Use(CCF)	Cost
Sep	2012	8/14/2012	10/15/2012	. 1	\$175.78
Jul	2012	6/14/2012	8/14/2012	1	\$175.78
May	2012	4/12/2012	6/14/2012	0.	•
Jan	2012	12/14/2011	2/14/2012	5	•
Nov	2011	10/17/2011	12/14/2011	. 1	
Sep	2011	8/11/2011	10/17/2011	. 0	•
Jul	2011	6/14/2011	8/11/2011	2	\$160.46
May	2011 [.]	4/14/2011	6/14/2011	1	\$160.38
Mar ·	2011	2/14/2011	4/14/2011	i	
Jan -	2011	12/14/2010	2/14/2011	0	, +
Nov	2010	10/14/2010	12/14/2010	1	•
Sep	2010	8/12/2010	10/14/2010	3	* *
Jul	2010	6/15/2010	8/12/2010	. '0	
May	2010	4/14/2010	6/15/2010	1	
Mar	2010	2/11/2010	4/14/2010		•
Jan	2010	12/14/2009	2/11/2010) 1	· .
Nov	2009	10/15/2009	12/14/2009) 1	\$147.27
Sep	2009	8/13/2009	10/15/2009)(
Aug .	2009	7/11/2009	8/13/2009	34	• •
Jul	2009	6/11/2009	8/13/2009	34	•
May	2009	4/14/2009	6/11/2009) 1	1 \$147.27
Mar	2009	2/12/2009	4/14/2009) (\$157.20
Jan	2009	12/11/2008	2/12/2009	•	\$142.60
Nov	2008	10/15/2008	12/11/2008	3 (\$152.60
Jul	2008	7/2/2008	10/15/2008	3 48	\$ \$288.70



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Additional contact information on back of bill

Page 1 of 2

Bill Date: BIII#

10/16/2012 1582807

Due Date

11/13/2012

Total Due \$176.05 Bill will become delinquent and a late fee

may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Se	rvice Peri	od	Meter R	eading	Usage
1	Size	:	From	То	Days	Previous	Current	(HCF)
68991406	2"	5.00	8/14/12	10/15/12	62	325	329	4

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$175.78 Payment - Thank You \$175.78CR *PAST DUE BALANCE (subtotal) \$0.00

NEW CHARGES

Monthly Service Charge \$175.69

Consumption - Tier 0 4.00 UNITS @ \$ 0.0000 \$0.00 Quantity Facilities Construction Surcharge 4.00 UNITS @ \$ 0.0900 \$0.36 \$176.05

TOTAL AMOUNT DUE

CURRENT CHARGES (subtotal)

\$176.05

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



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Bill # **Due Date Total Due** \$ 176.05 11/13/2012 1582807 Customer # 0067763 Account # 04099135 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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Additional contact information on back of bill

Bill Date: 8/15/2012

Bill # 1508887

Due Date 9/10/2012

Total Due \$175.78

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

1.00 UNITS @ \$ 0.0900

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Se	rvice Peri	od	Meter P	eading	Usage
Wictor #	Size		From	To	Days	Previous	Current	(HCF)
68991406	2"	5.00	6/14/12	8/14/12	61	324	325	1

00991400	~	5.00	0/14/12	0/17/12	91	324	ر بيون		
YOUR AC	COU	INT SL	JMMARY	1					
Prior Bill Am	nount							\$175.96	
Payment - T	hank \	/ou						\$175.96CR	
PAST DU	JE BA	LANCE	(subtot	al)				\$0.00	
NEW CHA	ARGE	S							
Monthly Ser	vice Cl	harge						\$175.69	
Consumptio	on - Tie	r 0			4.0	O UNITS @	\$ 0.0000	\$0.00	

Quantity Facilities Construction Surcharge CURRENT CHARGES (subtotal)

\$175.78 \$175.78

\$0.09

TOTAL AMOUNT DUE

III. DEPT. C.

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY
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Bill # Due Date Total Due 1508887 9/10/2012 \$ 175.78

Account # 04099135 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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Additional contact information on back of bill

www.lacwaterworks.org

Bill Date: 6/18/2012 BIII # 1433289 **Due Date** 7/13/2012 **Total Due** \$175.96

Page 1 of 2

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135 Customer # 0067763 MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Water WA2

Meter#	Meter	B.U.	Se	vice Peri	bc	Meter R	eading	Usage
1	Size		From	To	Days	Previous	Current	(HCF)
68991406	2"	5.00	4/12/12	6/14/12	63	321	324	3

YOUR ACCOUNT SUMMARY Prior Bill Amount \$175.87 Payment - Thank You \$175.87CR *PAST DUE BALANCE (subtotal) \$0.00 **NEW CHARGES** Monthly Service Charge \$175,69 Consumption - Tier 0 3.00 UNITS @ \$ 0.0000 \$0.00 Quantity Facilities Construction Surcharge 3.00 UNITS @ \$ 0.0900 \$0.27 **CURRENT CHARGES (subtotal)** \$175.96 TOTAL AMOUNT DUE \$175.96

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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BIII # 1433289		Date /2012	Total Due \$ 175.96
Account # 04099	135	Custon	ner # 0067763
MILITARY DPT-ST. 47002 N 45TH ST			R

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Additional contact information on back of bill

Bill Date: 4/16/2012 BIII # 1355621 **Due Date** 5/11/2012 **Total Due** \$175.87

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Water WA2

Size	1	From	10	Davia	Description		(400
The state of the s			1 ,0	Days	Previous	Current	(HCF)
68991406 2"	5.00	2/14/12	4/12/12	58	319	321	2

TOUR ACCOUNT SUMMARY		
Prior Bill Amount		\$171.48
Payment - Thank You		\$171.48CR
*PAST DUE BALANCE (subtotal)		\$0.00
NEW CHARGES		****
Monthly Service Charge		\$175.69
Consumption - Tier 0	2.00 UNITS @ \$	0.0000 \$0.00
Quantity Facilities Construction Surcharge	2.00 UNITS @ \$	0.0900 \$0.18

CURRENT CHARGES (subtotal) TOTAL AMOUNT DUE

\$175.87 \$175.87

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime. **Detach Here**

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 **SACRAMENTO CA 95826**

	Date /2012	Total Due \$ 175.87
35	Custom	er # 0067763
		R
	5/11 35 E OF (EST L	5/11/2012

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www.lacwaterworks.org Additional contact information on back of bill

4/16/2012 Bill Date: 1355622 BIII # 5/11/2012 **Due Date** \$175.78 **Total Due**

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Water WA2 Usage Meter Reading Service Period Meter (HCF) B.U. Meter # Current Previous To Days Size From 133 4/12/12 5.00 2/14/12

68991419 YOUR ACCOUNT SUMMARY \$171,66 Prior Bill Amount \$171.66CR Payment - Thank You \$0.00 PAST DUE BALANCE (subtotal) **NEW CHARGES** \$175.69 Monthly Service Charge \$0.00 1.00 UNITS @ \$ 0.0000 Consumption - Tier 0 \$0.09 1.00 UNITS @ \$ 0.0900 Quantity Facilities Construction Surcharge \$175.78 CURRENT CHARGES (subtotal) £175.78 TOTAL AMOUNT DUE

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime. Detach Here

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Total Due Due Date BIII # \$ 175.78 5/11/2012 1355622 Customer # 0067763 Account # 04099138 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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Additional contact information on back of bill

2/15/2012 Bill Date: 1279531 BIII# 3/12/2012 Due Date \$171.48 **Total Due**

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

7,1213	Meter	B.U.	Se	Service Period		Meter Reading		Usage (HCF)	
Meter #	Size		From	. 10	Days	Previous	Current		
68991406	2"	5.00	12/14/11	2/14/12	62	316	319	3	

68991406 2" 5.00 12/14/11 2/14/12	62	316	319	3
00001400 -				
YOUR ACCOUNT SUMMARY			•	\$170.55
Prior Bill Amount				\$170.55CR
Payment - Thank You				\$0.00
*PAST DUE BALANCE (subtotal)				•
NEW CHARGES				\$46.54
Monthly Service Charge	•			\$124.68
Monthly Service Charge				T -
Consumption - Tier 0		87 UNITS @	\$ 0.0000	\$0.00
Consumption - Tier 0	2	13 UNITS @	\$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	.0	87 UNITS @	\$ 0.0820	\$0.07
Quantity Facilities Construction Surcharge	2	.13 UNITS @	\$ 0.0900	\$0.19
Quantity Facilities Constitucion Oxford				\$171.48
CURRENT CHARGES (subtotal)				\$171.48
TOTAL AMOUNT DUE				⊕1/1. 4 0

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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Total Due Due Date BIII # \$ 171.48 3/12/2012 1279531 **Customer # 0067763** Account # 04099135 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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paper bag. For more info:

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Additional contact information on back of bill

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January 1, 2012, celebrate a plastic bag free LA
Countyl Bring a reusable bag every time you
shop to avoid a \$0.10 charge for purchasing a

www.aboutthebag.com or call 1(888)CleanLA

Account # 04099135	Customer # 0067763				
MILITARY DPT-STATE OF CA					
47002 N 45TH ST WEST LANCASTER					

Water W	/A2							
Meter#	Meter	B.U.	Se	vice Peri	od	Meter F	Meter Reading	
1110101 11	Size		From	To	Days	Previous	Current	(HCF)
68991406	2"	5.00	10/17/11	12/14/11	58	313	316	3
YOUR A	CCOU	UT SI	JMMARY	1				
Prior Bill A	mount							\$170.46
Payment -	Thank Yo	าน				•		\$160.46CR
PAST D	UE BAL	ANCI	E (subtot	al)				\$10.00
NEW CH	ARGES	;					•	
Monthly Se	ervice Ch	arge				•		\$160.30
Consumpti	ion - Tier	0 ,			3.0	O UNITS @	\$ 0.0000	\$0.00
Quantity F	acilities C	onstru	ction Surch	arge	3.0	O UNITS @	\$ 0.0820	\$0.25
CURREN	IT CHA	ŔĞĒŠ	(subtota	ii)				\$160.55
TOTAL A	MOUN	T DUE					,	(\$170.55

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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 BIII # 1204086		Date /2012	Total Due \$ 170.55				
Account # 04099	135	Customer # 0067763					
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER							

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



\$10.00



upgrades. Please register at

Days

67

consumption.

spaces.

Period

Current

Last Year

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www.lacwaterworks.org to use MyWAM which

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Compare Your Usage

Units (HCF)

13

Daily Use

(HCF)

0.03

0.21

allows you to securely access your account balance, pay your bill and view your water

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1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 10/18/2011 BIII # 1129685 11/14/2011 **Due Date Total Due** \$170.46

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account	# 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water	WA2
TTOLCE	T T PAGE

Meter#	Meter	B.U.	Service Period		Meter Reading		Usage		
Size		From	To	Days	Previous	Current	(HCF)		
68991406	2"	5.00	8/11/11	10/17/11	67	311	313	2	

68991406 2"	5.00	8/11/11	10/17/11	67	311	313	2	
YOUR ACCOU	NT SU	IMMAR	Y				•	
Prior Bill Amount		• • • •					\$170.96	
Payment - Thank Y	'ou						\$160.96CR	

*PAST DUE BALANCE (subtotal)

NEW CHARGES Monthly Service Charge	0.00 111170 @	# 6 88 00	\$160.30
Consumption - Tier 0	2.00 UNITS @	-	\$0.00
Quantity Facilities Construction Surcharge	2.00 UNITS @	\$ 0.0820	\$0.16
CURRENT CHARGES (subtotal)			\$160.46
TOTAL AMOUNT DUE	•		\$170.46

12 10 # 2011 # 2010

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime. Detach Here

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Total Due BIII# **Due Date** 11/14/2011 \$ 170.46 1129685 Customer # 0067763 Account # 04099135 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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www.lacwaterworks.org
Additional contact information on back of bill

 Bill Date:
 8/15/2011

 Bill #
 1056295

 Due Date
 9/9/2011

 Total Due
 \$170.96

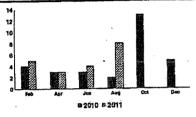
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Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	8	0.14
Last Year	58	2	0.03



Account # 04099135	Customer # 0067763				
MILITARY DPT-STATE OF CA					
47002 N 45TH ST WEST LANCASTER					

Water WA2

Meter#	Meter	B.U.	Se	rvice Peri	od	Meter R	eading	Usage	
Metel #	Size		From	To	Days	Previous	Current	(HCF)	
68991406	2"	5.00	6/14/11	8/11/11	58	303	311	8	

YOUR ACCOUNT SUMMARY Prior Bill Amount		\$160.63
Payment - Thank You		\$160.63CR
Late Fee		\$10.00
*PAST DUE BALANCE (subtotal)		\$10.00
NEW CHARGES		
Monthly Service Charge		\$160.30
Consumption - Tier 0	8.00 UNITS @ \$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	8.00 UNITS @ \$ 0.0820	\$0.66
CURRENT CHARGES (subtotal)		\$160.96
TOTAL AMOUNT DUE		\$170.96

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.



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IKS	Bill # 1056295	Due 9/9/:	Total Due \$ 170.96			
10	Account # 0409	9135	Customer # 0067763			
	MILITARY DPT-ST 47002 N 45TH ST			R		

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your water consumption.

spaces.

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MyW AM which allows you to securely access your account balance, pay your bill and view

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

Compare Vour Heade

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www.lacwaterworks.org

 Bill Date:
 6/17/2011

 Bill #
 986103

 Due Date
 7/12/2011

 Total Due
 \$160.63

Additional contact information on back of bill

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA

47002	N 45TH ST	WEST	LANCAS	STER	
Water					
	Meter	11	Senire	Period :	

Meter #	Meter	B.U.	Se	vice Perio	d'	Meter I	Reading	Usage
Meter #	Size		From	To	Days	Previous	Current	Usage
68991406	2"	5.00	4/14/11	6/14/11	61	299	303	4
YOUR A	CCOU	NT SI	JMMARY					7

	vompare	100 030		Prior Bill Amount	•	\$168.64
Period	Days 1	Units (HCP)	Daily Use	Payment - Thank You		\$168.64CR
Current	61	(4)	0.07	*PAST DUE BALANCE (subtotal)		\$0.00
Last Year	62	3 ~	0,03	NEW CHARGES		
14				Monthly Service Charge		\$160.30
12				Consumption - Tier 0	4.00 UNITS @ \$ 0.0000	\$0:00
8				Quantity Facilities Construction Surcharge	4.00 UNITS @ \$ 0.0820	\$0.33
6 888				CURRENT CHARGES (subtotal)		/\$160.63
4 2				TOTAL AMOUNT DUE		\$160.63

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # Due Date Total Due 986103 7/12/2011 \$ 160.63

Account # 04099135 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



your water consumption.

WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 4/19/2011
Bill # 915012
Due Date 5/16/2011
Total Due \$168.64

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

Meter#	Meter Size	B.U.	Se From	rvice Perio To		Meter Previous	Reading Current	Usage
68991406	2"	5.00	2/14/11	4/14/11	59	296	299	3

YOUR ACCOUNT SUMMARY Prior Bill Amount \$153.19 Late Fee \$10.00 Payment - Thank You \$153.19CR CURRENT CHARGES (subtotal) \$10.00 **NEW CHARGES** Monthly Service Charge \$38.85 Monthly Service Charge \$119.55 Consumption - Tier 0 0.76 UNITS @ \$ 0.0000 \$0.00 Consumption - Tier 0 2.24 UNITS @ \$ 0.0000 \$0.00 Quantity Facilities Construction Surcharge 0.76 UNITS @ \$ 0.0780 \$0.06 Quantity Facilities Construction Surcharge 2.24 UNITS @ \$ 0.0820 \$0.18 CURRENT CHARGES (subtotal) \$158.64 TOTAL AMOUNT DUE \$168.64

must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

If you use HOMEBANKING to pay your bill, you

We are pleased to announce our billing system

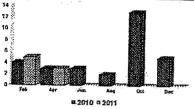
upgrades. Please review the bill insert and

your account balance, pay your bill and view

register at www.lacwaterworks.org to use MyWAM which allows you to securely access

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	59	3	0.05
Last Year	62	3	0.05



*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # Due Date 915012 5/16/2011 \$-168.64

Account # 04099135 Customer # 0067763

MILITARY DPT-STATE OF CA
47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150

L54000000007150120004099135000168640001686499811

THE PROPERTY OF THE PROPERTY O



We are pleased to announce our billing system

upgrades. The bill insert explains the new bill features. An online customer information

Use your Customer and Account numbers to

register your account. You will then have secure access to your account balance, pay your bill and view your water consumption history. Also, ebill and auto-pay is now available for your water account.

system is now availlable on our website www.lacwaterworks.org called My Waterworks

Account Manager (MyWAM).

WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill # 842034
Due Date 2/14/2011
Total Due \$153.19

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099135

Customer # 0067763

5.00 UNITS @ \$ 0.0780

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

		* **********	arana a baran	and the second second	and the contract of the state of		<u> </u>	******	
ľ	Meter #	Meter	B.U.	Se	rvice Period		Meter	Reading	Usage
۱		Size	1	From	To X	Days	Previous	Current	
ľ	68991406	2"	5.00	12/14/10	2/14/11	62	291	296	5

YOUR ACCOUNT SUMMARY

Prior Bill Amount
Payment - Thank you
*PAST DUE BALANCE (subtotal)

\$183.19 \$-183.19 \$0.00

NEW CHARGES

Monthly Service Charge
Consumption - Tier 0
Quantity Facilities Construction Surcharge

\$152.80 5.00 UNITS @ \$ 0.0000 \$0.00

\$0.00 \$0.39 \$153.19

\$153.19

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

Period Days Units (HCF)

Current 62 5

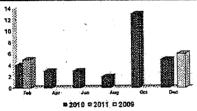
Last Year 59 4

Compare Your Usage

Daily Use

(HCF) 0.08

0.07





*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here

PUBLIC WORKS

LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Make Checks Payable to: "LA County Waterworks"

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150

65400000008420340004099135000153190001531991877



SERIAL NUMBER S183 119 AMOUNT OHE * ACCOUNT NO 146430020

10 DEC 22 PM 2: 22

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

has been checked against our records to be the original one presented for

and has not previously been paid. We

ided this payment as to prevent a later 4004643002050100000000000163190001831998044

DOLLDE OCTICE

. 3 payment, Signed:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

LACWATERWORKS. ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A. EREBY CALLING (888) 828-8602. UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRIN payment and has not previously been paid. We have recorded this payment as to prevent a later

duplicate payment.

THIS BILL IS NOW DUE AND PAYABLE

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CONTRE THEODERATION

SERVICE INFO MILITARY DPT-STA	TE OF CA	. ;	BILLING (1) 942 1157	ACCOUNT NO	046430	0205
47002 N 45TH ST				METER NUMBER	METER SIZE	B.U.	RATE SCHEOULE
LANCASTER, CA 9	3536		SEN	68991406	2	5.0	0426
SERVICE DATES	METER RE	ADINGS		UNITS USED	UNITS INCLUDED		
FROM TO	FROM	TO	(100'5	S OF CUBIC FEETI	IN SERVICE CHARGE	0	UANTITY UNITS
10/14/10 12/14/10/	286	291		(5)	50.0		
				- ANDIANY	DESCRIPTION		
parent of the second		MO. DAY 10/18/10	YR.	326.76	PRIOR BILL		
PAYMENTS AND ADJUSTMENTS PR		10/10/10	ŀ	306.76	PAYMENTS REC	THEN	
THE BILL DATE WILL APPEAR ON	YOUR NEXT BILL		1	10.00			Seasons, and addressed a survival water
BILL	DATE>	12/15/10		30.00	PRIOR BAL		···
COMPARISON DAYS TARGE	T UNITS	UNITS					
USAG	E USED	PER DA		1 m 00		_	
THIS PERIOD 61	5	0.08		152.80	SERVICE CHARG		
LAST YEAR 60	6	. 0.10	'	.00	NORMAL USE C		
				20	OTHER CHARGE		
SERVICE CHARGE USAGE		5		-39	FACILITIES	CONSTRUCTIO	N CHARGE
NORMAL USE RATE \$.860	, x	O NORMAL	- 1	4. 1	**		
CONSERVATION USE RATE \$	х	CONSERVATION	- 44				
EXCESSIVE USE RATE \$	X	EXCESSIVE	USAGE	-h-7-40	allozoz:	· · · · · · · · · · · · · · · · · · ·	
BILL WILL BECOME DELINQU)	- 1	153-13	SUBTOTAL		
LATE FEE MAY BE ASSESSED I		01/10/1	, ∦	183.19) TOTAL		•
IS NOT RECEIVED BY THIS DA	TTC	. 01/10/1	. 1	7			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



ACCOUNT NO: 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

This bill has been checked against our records and found to be the original one presented for

payment and has not previously been paid. Wenous 4300205010000000000000326760003267698099 have recorded this payment as to prevent a later duplicate payment.

153.81

sianed:		DETACH	AND	RETURN	THIS	PORTION	WIT8	YOUR	PAYM	ENT
	•	RETAIN	THIS	BOTTOM	PORT	ION FOR	YOUR	RECOF	ins	

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	ARY DP	RVICE INFORM	OF CA		i		OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO: 0464300205			
		H ST W					METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANCA	ISTER,	CA 935	536		s		68991406	2	5.0	0426	
SERVICE	DATES		METER R	EADIN	GS		UNITS USED	UNITS INCLUDED			
FROM	τo		FROM		TO		'S OF CUBIC FEET)	IN SERVICE CHARG	E 0	UANTITY UNITS	
08/12/10	10/14/	10	273		286	315	13	50.0			
			-			L					
					MD. DAY	YR.	s AMOUNT 162.95	DESCRIPTION			
		MENTS PROCI			08/13/10		102.33	PRIOR BILL PAYMENTS RE	reven	•	
THE BILL D	ATE WILL AF	PEAR ON YO	UR NEXT BILL				10.00	ADJUSTMENTS AC			
		881.0)ATE>		10/18/10)	172.95			v 7	
COMPARISON	DAYS	TARGET USAGE	URITS USED	<u> </u>	UNIT:					0 NOW 0	
THIS PERIOD	63		13		0.2	· .	152.80	1	SE	2	
LAST YEAR	63		15		0.2	;	.00	NORMAL USE OTHER CHARG		1	
SERVICE CHARGE U	SAGE	······································		13	- •	ill I	1.01	1	CONSTRUCTION	IN CH ARGE	
NORMAL USE RATE	\$.860	x	0	NORMA	USAGE	:	ŀ		-	
CONSERVATION USE	RATE 5		x		CONSERVATIO	N USAGE				ယ္ယ	
EXCESSIVE USE RA	TE \$		X·		EXCESSIV	E USAGE					
BILL WILL BE	COME DI	ELINOUE	NT AND A \$1	0	:		153.81				
LATE FEE MA								TOTAL			
IS NOT RECEI	VED BY	THIS DAT	E	>	11/12/	10	PAY THIS A	AMOUNT			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Wzy Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4627 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhambrz, CA 91803-1331 (628) 300-3335



SERIAL NUMBER 4341300 AMIDINT DUE \$162.95 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

HALOLD CARE.

65400464300205010000000000000162950001629598088

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	DEA DINCE	SEN	METER NUMBER	METER SIZE	8.0,	HATE SCHEDULE
MÊTER I	CEADINGS	SEN				1
				. 2	5.0	0426
EDOM	SERVICE DATES METER READINGS			UNITS INCLUDED		
	TO	(100			E 0	UANTITY UNITS
271	273	 	2	50.0		
		 		······································		
	MQ. DAY	YR.	\$ AMOUNT	DESCRIPTION		
	06/16/10)	153.03 153.03 10.00	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED	
BILL DATE>	08/13/10)	10.00	PRIOR BAI	LANCE *	
COMPARISON DAYS TARGET UNITS USAGE USED		<u>AY</u> 3	152.80	NORMAL USE	CHARGE	
	2		. 150	ψ /I		N CHARGE
860 x						•
CONSERVATION USE RATE \$ X CONSERVATIO						
X	EXCESSIVE	USAGE	752.05	-) 		
ED IF PAYMENT		10	162.95	TOTAL		
	TARGET UNITS USAGE USED 2 80 860 x x x	271 273	271 273	MO. DAY YR. S AMOUNT O6/16/10 153.03 153.03 10.00 153.03 10.00	MO. DAY YR. S AMOUNT DESCRIPTION	271 273 2 50.0

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Molibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-1331 (626) 300-3335



10

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER AMOUNT DUE \$153.03 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

65400464300205010000000000000153030001530398011

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKENCHEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602. . W PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT BILLING OFFICE TELEPHONE NO. SERVICE INFORMATION ACCOUNT NO: 0464300205 MILITARY DPT-STATE OF CA (661) 942-1157 47002 N 45TH ST WEST METER NUMBER METER SIZE 8 8 RATE SCHEDULE LANCASTER, CA 93536 5.0 0426 SEN 68991406 UNITS INCLUDED SERVICE DATES METER READINGS DANTS USED FROM FROM (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY LINITS TO 04/14/10 06/15/10 268 271 50.0 MO. DAY AMOUNT DESCRIPTION 04/16/10: 157.42 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 157.42 PAYMENTS RECEIVED THE BILL DATE WILL APPEAR ON YOUR NEXT BILL ADJUSTMENTS .00 PRIOR BALANCE * 06/16/10 BILL DATE --COMPARISON TARGET UNITS HNITS DAYS USAGE USED PER DAY SERVICE CHARGE 62 3 0.05 152.80 THIS PERIOD 58 0 0.00 .00 NORMAL USE CHARGE LAST YEAR Ŋ ... OTHER CHARGES .23 FACILITIES CONSTRUCTION CHARGE 3 SERVICE CHARGE USAGE .860 0 NORMAL USE RATE χ NORMAL USAGE CONSERVATION USAGE CONSERVATION USE BATE S X EXCESSIVE USAGE EXCESSIVE USE RATE SUBTOTAL BILL WILL BECOME DELINOUENT AND A \$10 153.03 TOTAL LATE FEE MAY BE ASSESSED IF PAYMENT 07/12/10 IS NOT RECEIVED BY THIS DATE THIS AMOUNT PAY

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6821

268 F. Ave. K-8 Lancaster, CA 93536-4527 (651) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 3006255

AMOUNT BUE \$157.42

ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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14 1000 t					***G					
						AND RETURN THIS P	ORTION WITH	YOUR PAYMENT		
2					RETAIN	THIS BOTTOM PORTIC	N FOR YOUR	RECORDS		
SEE REVERSE SIDE_F	OR ADDITIONAL INF	ORMATION								
OR BROKEN LACWATERWORD BY CALLING YOU COUNT!	HEADS. MAK RKS.ORG FO (888)828- PARTICIPA	S USED OUTDO SE SURE YOU A OR INFORMATIO -8602. TE IN THE 20 IF ANY INFORMATION IS	RE NOT WATE IN ABOUT REB DIO CENSUS.	RING	THE DRIVEWAY . SCHEDULE A	Y OR SIDEWAL FREE WATER	LK. VIS -USE EV	IT		
MILL!		INFORMATION STATE OF CA			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 046430	0205		
4700:	N 45TH S	T WEST			METER NUMBER	METER SIZE	8.0.	RATE SCHEOULE		
	SEN 68991406 2 5.0 0426									
SERVIC	DATES	METER	READINGS		UNITS USED	UNITS INCLUDED	1			
FROM	TO.	FROM	TO	(100	rs of CUBIC FEET)	IN SERVICE CHARG	E 0	STINU YTITNAU		
02/11/10	04/14/10	265	268	ļ	3	50.0				
			MO. DAY	YR.	, s AMOUNT	DESCRIPTION				
DAVAMENTO	AND TO MOTHERN	S PROCESSED AFTER	02/16/10)	147.50	PRIOR BILL				
		ON YOUR NEXT BILL			147.50		CEIVED			
					10.00					
	8	BILL DATE	04/16/10)	10.00	PRIOR BA	LANCE *			
COMPARISON	-1112	ARGET UNITS USAGE USED	UNIT: PER D							
THIS PERIOD	62	. 3	0.0	5	147.20	1	SE			
LAST YEAR	61	2	0.0	3	.00	1				
	*				•	OTHER CHARGE				
SERVICE CHARGE U		0.50	3		.22	FACILITIES	CONSTRUCTIO	N LNAKEE		
NORMAL USE RATE		830 x		L USAGE						
CONSERVATION US	- · · · · ·	X ,	CONSERVATIO	4						
EXCESSIVE USE RA	TE \$	X	EXCESSIV	E USAGE	l .					

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

BILL WILL BECOME DELINQUENT AND A \$10

LATE FEE MAY BE ASSESSED IF PAYMENT

IS NOT RECEIVED BY THIS DATE

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

05/11/10

147.42

157.42

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

SUBTOTAL

TOTAL

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (625) 30D-3335



SERIAL NUMBER 2336335

AMUSER 147.50

ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

11:

6540046430020501000000000000147500001475098044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS'

SEE REVERSE SINE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKET HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

YOU COUNT! PARTICIPATE IN THE 2010 CENSUS. VISIT WWW.CENSUS.LACOUNTY.GOV.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

1	TARY D		E OF CA					142-1157	ACCOUNT NO	: 0464301	0205
		TH ST W				CEN	METER 6899		METER SIZE	в.и. 5.0	RATE SCHEDULE 0426
SERVIC	E DATES					SEN			t	7.0	0420
FROM	TO TO			READINGS			UNITS !		UNITS INCLUDED		
12/14/09			FROM	ļ	70	(100	rs of cu	BIC FEET)	IN SERVICE CHARGE	<u> </u>	IANTITY UNITS
12/14/09	02/11	/10	261		265			4	50.0		
						YR.		S AMOUNT	DESCRIPTION		
PAYMENTS	ZULGA GNA	TMENTS PROC	SSED AFTER]. 1:	2/15/09			147.65	PRIOR BILL	•	
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL							147.65	PAYMENTS REC	EIVED	
									ADJUSTMENTS		
·		BILL C	ATE>	0:	2/16/10			.00	PRIOR BAL	ANCE *	
COMPARISON	DAYS	TARGET USAGE	UNIȚS USED		UNITS PER DA	Υ					
THIS PERIOD	59		4	•	0.07		<i>2</i>	147.20	SERVICE CHARG	É	
LAST YEAR	63		0.		0.00	1 7	. 72	.00	NORMAL USE C	-	
						<u>; ;</u>			OTHER CHARGES		
SERVICE CHARGE U	SAGE			4				.30	•	CONSTRUCTION	CHARGE
NORMAL USE RATE	\$.830	x	0	NORMAL	USAGE		_			
CONSERVATION USE	RATE \$		x	C	ONSERVATION	USAGE		•			
EXCESSIVE USE RA	TE S		x		EXCESSIVE	USAGE					·
BILL WILL BEG				0				147.50	SUBTOTAL) TOTAL		THE STATE OF THE S
IS NOT RECEI				> (03/15/10)	PAY	THIS A	MOUNT		
							THIS BI	LL IS NOW DUE			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (561) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 1659003 AMOUNT BUE \$147.65 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

£540046430020501000000000000147650001476598022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BUTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS. CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISHT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT BILLING OFFICE TELEPHONE NO. SERVICE INFORMATION MILITARY DPT-STATE OF CA (661) 942-1157 ACCOUNT NO: 0464300205 47002 N 45TH ST WEST METER NUMBER METER SIZE B.11 RATE SCHEDULE LANCASTER, CA 93536 SEN 68991406 5.0 0426 UNITS USED UNITS INCLUDED SERVICE DATES METER READINGS (100'S OF CUBIC FEET) IN SERVICE CHARGE DUANTITY UNITS FROM TO FROM 12/14/09 261 50.0 10/15/09 255 6 MO. DAY YR. AMBUNT DESCRIPTION 10/19/09 247.37 PRIOR BILL PAYMENTS AND ADDISTMENTS PROCESSED AFTER 148.32 THE BILL DATE WILL APPEAR ON YOUR NEXT BILL PAYMENTS RECEIVED 99.05CR ADJUSTMENTS PRIOR BALANCE * 12/15/09 .00 BILL DATE -DAYS TARGET IINITS UNITS COMPARISON USED USAGE PER DAY 60 6 0.10 147.20 SERVICE CHARGE THIS PERIOD Ó 0.00 57 .00 NORMAL USE CHARGE LAST YEAR GTHER CHARGES 6 .45 SERVICE CHARGE USAGE FACILITIES CONSTRUCTION CHARGE .830 0 NORMAL USAGE NORMAL USE RATE CONSERVATION USAGE CONSERVATION USE BATE S × EXCESSIVE USAGE EXCESSIVE USE RATE 147.65 SUBTOTAL BILL WILL BECOME DELINOUENT AND A \$10 T47.65 TOTAL LATE FEE MAY BE ASSESSED IE PAYMENT 01/11/10 IS NOT RECEIVED BY THIS DATE PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 0980223 AMOUNT DUE 5247.37 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826 \$ 148.32

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

9 OCT 26 PM 3: 0

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

DULING OFFICE TO COURSE NO 1

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

PERMIT INFORMATION

	TARY DE	ERVICE INFORMA T-STATE	OF CA			office telephone no. 61) 942-1157	ACCOUNT N	10: 046430	0205
•		TH ST WE			W.	METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
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	<u> </u>				_				
				MO. DAY	YR.	\$ AMOUNT	DESCRIPTION	<u> </u>	
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IS NOT RECI	EIVED BY	THIS DATE		> 11/13	/09	A A THIC	**************************************		
		·				PAY THIS A	MOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6521 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

. THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alframbra, CA \$1803-1331 (626) 300-3335



SERVE MARKE 03172460 ST78:10

PLIESP MARIE CHICAR PATABLE TH "L A. COMMET'S MATHEMANAS"

SERNO ASSOCIAL 47002 N 45TH ST WEST

MILITARY BPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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09/10 \$ 89.05 / Paine

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UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

TIMES WITH THE TANKS OFFICE IS AND THE TANKS OF THE PARTY OF THE SEASON OF THE SEASON

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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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1114



Charles A.

SERIAL NUMBER 0312460 AMOUNT DUE \$178.10 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

08/09

\$ 89.05

6540046430020501000000000000178100001781098033

09/10 #

\$ 89.05

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BRILING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILI	SEF TARY DP	IVICE INFORM [-STATE		•			942-1157	ACCOUNT NO	: 046430	0205
4700	2 N 45TH ASTER, (ST WE	ST		CEN		NUMBER	METER SIZE	B.U. 5.0	RATE SCHEDULE
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



· 53

SERIAL NUMBER 9637539 AMOUNT DUE \$147.20 ACCOUNT NO 0464306205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430020501000000000000147200001472098077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT BILLING OFFICE TELEPHONE NO. SERVICE INFORMATION ACCOUNT NO: 0464300205 (661) 942-1157 MILITARY DPT-STATE OF CA RATE SCHEDULE METER SIZE B.U. 47002 N 45TH ST WEST METER NUMBER LANCASTER, CA 93536 0426 5.0 SEN 68991406 UNITS INCLUDED UNITS USED METER READINGS SERVICE DATES QUANTITY UNITS IN SERVICE CHARGE (100'S OF CUBIC FEET) FROM TO 50.0 .0 ō 160 06/11/09 160 04/14/09 AMOUNT DESCRIPTION DAY MO. 157.35 PRIOR BILL 04/15/09 PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 157.35 PAYMENTS RECEIVED THE BILL DATE WILL APPEAR ON YOUR NEXT BILL **ADJUSTMENTS** PRIOR BALANCE .00 06/15/09 BILL DATE ----> UNITS UNITS TARGET COMPARISON DAYS PER DAY USEB USAGE 147.20 SERVICE CHARGE 0.00 0 58 THIS PERIOD 9 .00 NORMAL USE CHARGE LAST YEAR *NTHER CHARGES* .00 FACILITIES CONSTRUCTION CHARGE .0 SERVICE CHARGE USAGE NORMAL USAGE X NORMAL USE RATE CONSERVATION USAGE X COMSERVATION USE RATE \$ EXCESSIVE USAGE EXCESSIVE USE RATE SUBTOTAL 147.20 BILL WILL BECOME DELINQUENT AND A \$10 147-20 TOTAL LATE FEE MAY BE ASSESSED IF PAYMENT w 07/10/09 IS NOT RECEIVED BY THIS DATE PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Mai(bu, CA 90265-4804 (310) 456-5621 260 E. Ave. K-B Lancaster, CA 93535-4527 (681) 942-1157 Monday - Thursday UNLY 900 S. Fremoat Av. Alhambra, CA 81803-1331 (826) 300-3335



SERIAL NUMBER 8967346 AMOUNT DUE \$157.35 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

65400464300205010000000000000157350001573598044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILITARY DPT-S			661) 942-1157	ACCOUNT NO	046430	0205
47002 N 45TH S LANCASTER, CA		1	METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
		SE	N 68991406	2	5.0	0426
SERVICE DATES .	S - METER READINGS		UNITS USED	UNITS INCLUDED		
FROM TO	FROM		OO'S OF CUBIC FEET)	IN SERVICE CHARGE	<u> </u>	UANTITY UNITS
2/12/09 04/14/09	158	160	2	50.0		.0
•		MO. DAY YR.	\$ AMOUNT	DESCRIPTION		
PAYMENTS AND ADJUSTMENT	S PROCESSED AFTER	02/13/09	142.60	PRIOR BILL		
THE BILL DATE WILL APPEAR			142.60	PAYMENTS REC	EIVED	
	Ţ		10.00	ADJUSTMENTS		<u> </u>
	ILL DATE>	04/15/09	10.00	PRIOR BAL		
	ARGET UNITS USAGE USED	UNITS PER DAY				70 III
THIS PERIOD 61	2	0.03	147.20	SERVICE CHARG	£	
LAST YEAR			.00	NORMAL USE C	HARGE	- 93
			-	OTHER CHARGE	S	
SERVICE CHARGE USAGE	4	2.0	.15	FACILITIES	CONSTRUCTION	CHARGE
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (561) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 8279590 AMDURY BUL 5142.60 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430020501000000000000142600001426098044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

•	TARY DPT-ST		E		OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 046430	0205
	2 N 45TH ST ASTER, CA		ſ		METER NUMBER	METER SIZE	B.V.	RATE SCHEDULE
	,			SEN	68991406	2	5.0	0426
SERVIC	E DATES	METER REA	DINGS		UNITS USED	UNITS INCLUDED .		
FROM	TO	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE	E 0	UANTITY UNITS
12/11/08	02/12/09	158	158		0	50.0		.0
•			·					
		·						
			MO. DAY 12/15/08	YR:	\$ AMOUNT	DESCRIPTION		-
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				152.60 152.60	PRIOR BILL PAYMENTS REC ADJUSTMENTS	PAYMENTS RECEIVED	
	BIL	L DATE>	02/13/09		.00	PRIOR BAL	ANCE *	
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SERVICE CHARGE L	ISAGE	-	٠0		.00		CONSTRUCTION	Druance
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CONSERVATION US	E HATE \$	x	CONSERVATION		[Ī	
EXCESSIVE USE RA	TE \$	x	EXCESSIVE	USAGE				<i>∞</i>
RIII. WIII RE	COME DELINO	UENT AND A \$10			142.60	SUBTOTAL		- 1
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IS NOT RECE	LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE> 03/10/				PAY THIS A		ក្	
* 40007	************	DDYON DAY AND	~~ .~~ ~~ ~~		TO CITY OFF			Э

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambrs, CA 91803-1331 (626) 300-3335



SERIAL NUMBER : 7629247 AMOUNT DUE : \$152.60 ACCOUNT No.0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430020501000000000000152600001526098033

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DP		OF CA			OFFICE TELEPHONE NO. 61) 942-1157	AC	COUNT NO	. 0464300	205
	2 N 45TI				METER NUMBER			METER SIZE	B.V.	RATE SCHEDULE
LANC	ASTER, (-A 935			SEN 68991406			. 2	5.0	0426
SERVIC	SERVICE DATES METER READINGS			UNITS USED		UNITS INCLUDED				
FROM	TO		FROM	то	(100	O'S OF CUBIC FEET)	IN	SERVICE CHARGE	: <u>a</u> ı	JANTITY UNITS
10/15/08	12/11/0	08	158	158		0		50.0		.0
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				MO. BAY	YR.	s AMOUNT		DESCRIPTION		
				10/17/08		343.13		PRIOR BILL		
	AND ADJUSTN PATE WILL APP					343.13		PAYMENTS REC	EIVED	
						10.00		ADJUSTMENTS		
		BILL D	ATE>	12/15/08	3	10.00		PRIOR BAL	ANCE *	
COMPARISON	DAYS	TARGET	UNITS	UNITS						
	57	USAGE	USED	PER D.		142.60				
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EAST TEAM				·	14	.00		OTHER CHARGE		
SERVICE CHARGE U	SAGE			.0	. 1.0	.00			CONSTRUCTION	CHARGE
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CONSERVATION USE	RATE \$		x	CONSERVATION	N USAGE					
EXCESSIVE USE RA	TE \$		x	EXCESSIV	E USAGE					
BILL WILL BE	COME DE	LINQUEN	T AND A \$10			142.60	-	SUBTOTAL		
LATE FEE MA				01/02/	<u> </u>	(152,60		TOTAL		
IS NOT RECEI	IVED BY T	HIS DATE	>	01/09/0	פנ	PAY THIS A	RAI	ירואוידי		•
		***************************************			l	TRIS REEL IS NOW THE				•

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 6962360 AMERITY BUE 5343.13 ACCOUNT NO 0464300205

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430020501000000000000343130003431398077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO: SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DPT-S"		CA			OFFICE TELE		ACCOUNT NO	0464300	205
	2 N 45TH S					METER NUI	A8ER	METER SIZE	B.U.	RATE SCHEOULE
LANC	ASTER, CA	93536			SEN	68991	406	2	5.0	0426
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FROM	TO	FROM		TO	(100	S OF CUBI		IN SERVICE CHARGE		JANTITY ONITS 58.0
07/02/08	10/15/08			158		158		100.0		50.0
		ļ		·						
	<u> </u>	<u> </u>		MO. E	AY YR.	Ś	AMOUNT	DESCRIPTION		
PAYMENTS THE BILL	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			•		.00	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS			
	8	ILL DATE -	×	10/17	/08		.00	PRIOR BA	LANCE *	
COMPARISON THIS PERIOI LAST YEAR		ARGET SAGE	UNITS USED 158	. <u>P</u>	UNITS ER DAY .50	See to	285.20 46.40	SERVICE CHAR	CHARGE	130 80 110 1114 13 11
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BILL WILL BI	ECOME DELIN	QUENT AN	ID A \$10 IENT		2/08		343.13 343.13	TOTAL		2E¥OLVING FI 494746

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. X-8 Lancaster, CA | 93535-4527 (651) 942-1157 Monday - Thursday UNLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (526) 300-3335



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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 10/16/2012
Bill # 1582806
Due Date 11/13/2012
Total Due \$242.45

Page 1 of 2

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132 Customer # 0067763

MILITARY DPT-STATE OF CA
47002 N 45TH ST WEST LANCASTER

Fireline FA2 Meter Meter Reading Service Period B.U. Usage Meter # Size (HCF) From To Previous Current 68738602 8/14/12 6.90 10/15/12 0 YOUR ACCOUNT SUMMARY Prior Bill Amount \$242.45 Payment - Thank You \$242.45CR *PAST DUE BALANCE (subtotal) \$0.00 **NEW CHARGES** Monthly Service Charge \$242.45 **CURRENT CHARGES (subtotal)** \$242.45 TOTAL AMOUNT DUE \$242.45

ALCEINEU MILDEPT. CAST. AP 1200T 22 AMII: 30

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



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DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Bill # 1582806	1	e Date 3/2012	Total Due \$ 242.45				
Account # 04099	Account # 04099132		ner # 0067763				
MILITARY DPT-STATE OF CA							
47002 N 45TH ST WEST LANCASTER							

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Additional contact information on back of bill

 Bill Date:
 10/16/2012

 Bill #
 1582806

 Due Date
 11/13/2012

 Total Due
 \$242.45

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132	Customer	# 0067763
MILITARY DPT-STATE OF CA		
47002 N 45TH ST WEST LANCASTE	ER.	

Fireline FA2

Meter #	Meter	B.U.	Se	rvice Perio	od	Meter F	leading	Usage
Size		From	To	Days	Previous	Current	(HCF)	
68738602	10"	6,90	8/14/12	10/15/12	62	35	35	0
YOUR AC		VT SL	JMMAR	7	· · · · · · · · · · · · · · · · · · ·		•	\$242.45
Payment -						:		\$242.45CR
*PAST DI NEW CH			(subtot	al)				\$0,00
Monthly Se	rvice Cha	erge		•				\$242.45
CURREN	T CHAP	ĪĞĒŠ	(subtota	J)				\$242.45
TOTAL A	MOUNT	DUE						\$242.45

RICEIVED BE DEPT. CAST-AP 12 OCT 22 AM IN 30

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Bill # Due Date Total Due 1582806 11/13/2012 \$ 242.45

Account # 04099132 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



\$242.45



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www.lacwaterworks.org

Additional contact information on back of bill

 Bill Date:
 8/15/2012

 Bill #
 1508886

 Due Date
 9/10/2012

 Total Due
 \$242.45

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132 Customer # 0067763

MILITARY DPT-STATE OF CA
47002 N 45TH ST WEST LANCASTER

FI	rel	ine	FA2

TOTAL AMOUNT DUE

Meter #	Meter	B.U.	Service Period			Meter R	eading	Usage
Size		From	То	Days	Previous	Current	(HCF)	
68738602	10"	6.90	6/14/12	8/14/12	61	35	35	0

YOUR ACCOUNT SUMMARY	
Prior Bill Amount	\$242.45
Payment - Thank You	\$242.45CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$242.45
CURRENT CHARGES (subtotal)	\$242.45

KEULIVENTONST-AP

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Bill # 1508886		Date 1/2012	Total Due \$ 242.45		
Account # 04099	132	Customer # 0067763			
MILITARY DPT-ST/ 47002 N 45TH ST V		_	3		

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Additional contact information on back of bill

Page 1 of 2

\$242.45

Bill Date: 6/18/2012 BIII # 1433288 **Due Date** 7/13/2012 **Total Due** \$242.45

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132	Customer # 0067763
MILITARY DPT-STATE OF CA	
47002 N 45TH ST WEST LANCASTE	ER ·

Fireline FA2

Meter #	Meter	B.U.	Se	rvice Peri	od	Meter F	Reading	Usage
	Size		From	То	Days	Previous	Current	(HCF)
68738602	10"	6.90	4/12/12	6/14/12	63	35	35	0

YOUR ACCOUNT SUMMARY	
Prior Bill Amount	\$242.45
Payment - Thank You	\$242.45CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$242.45
CURRENT CHARGES (subtotal)	. \$242.45
TOTAL AMOUNT DUE	\$240.45

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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OS ANGELES COUNTY **DEPARTMENT OF PUBLIC WORKS** WATERWORKS DISTRICTS

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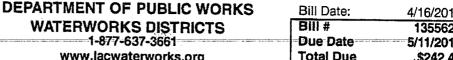
BIII # 1433288		Date /2012	Total Due \$ 242.45	
Account # 04099	132	Customer # 0067763		
MILITARY DPT-ST			R	

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



Page 1 of 2



4/16/2012

1355620 5/11/2012 **Total Due** \$242.45

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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www.lacwaterworks.org Additional contact information on back of bill

LOS ANGELES COUNTY

Account # 04099132

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER -

Fireline FA2

Meter #	Meter		B.U.	Se	rvice Peri	od	Meter F	eading	Usage
	Size		From	To	Days	Previous	Current	(HCF)	
68738602	10"	6.90	2/14/12	4/12/12	58	35	35	0	

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$236.28 Payment - Thank You \$236,28CR *PAST DUE BALANCE (subtotal) \$0.00

NEW CHARGES

Monthly Service Charge \$242,45 \$242.45

CURRENT CHARGES (subtotal)

\$242.45

TOTAL AMOUNT DUE

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime. Detach Here



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BIII # **Due Date Total Due** 1355620 5/11/2012 \$ 242.45 Account # 04099132 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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up auto pay or view your account history.

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Additional contact information on back of bill

Bill Date: 2/15/2012

Bill # 1279530

Due Date 3/12/2012

Total Due \$236.28

Page 1 of 2

\$236.28

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Fireline FA2

Meter #	Meter	B.U.	Service Period			Meter Reading		Usage
	Size		From	To	Days	Previous	Current	(HCF)
68738602	10"	6.90	12/14/11	2/14/12	62	35	35	0
YOUR AC		VT SU	JMMARY	/				<u> </u>
Payment -								\$231.21
			: : : : : : : : : : : : : : : : : : : :					\$231.21CR
*PAST DI NEW CH			: (Subtota	3I) _. :				\$0.00
Monthly Ser	vice Cha	rge						***
Monthly Ser								\$64.22
CURREN		-	(cubtata)	ñ				\$172.06
				')				\$236.28
TOTAL A	MOONI	UUE						

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*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Bill # 1279530	1	e Date 2/2012	Total Due \$ 236.28	
Account # 04099	9132	Customer # 0067763		
MILITARY DPT-ST 47002 N 45TH ST			3	

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Additional contact information on back of bill

 Bill Date:
 12/16/2011

 Bill #
 1204085

 Due Date
 1/10/2012

 Total Due
 \$231.21

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info:

www.aboutthebag.com or call 1(888)CleanLA

Account # 04099132	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTE	R

47002 N	45 I H 3	51 77	EST LA	NONOIL	.1 1			
Fireline	FA2						andina I	Usage
	Meter	B.U.	Service Period			Meter R		(HCF)
Meter #	Size		From	То	Days	Previous	Current	V.10.7
68738602	10"	6.90	10/17/11	12/14/11	58	35	35	0
YOUR A		NT S	JMMAR					\$231.21
Prior Bill A								\$221.21CFI
	UE BAI	ANC	Ē (subtot	al)				\$10.00
NEW CH								\$221.21
Monthly S			(subtot					\$221.21
TOTAL				.*,		-		\$231.21

SS:- 72 332

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER Make Checks Payable to: "LA County Waterworks"

BIII #

1204085

Account # 04099132

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826 LOS ANGELES COUNTY
WATERWORKS DISTRICTS
PO BOX 512150
LOS ANGELES, CA 90051-0150

Due Date

1/10/2012

Total Due

S 231.21

Customer # 0067763





upgrades. Please register at

consumption.

spaces.

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www.lacwaterworks.org to use MyWAM which

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

allows you to securely access your account balance, pay your bill and view your water

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Additional contact information on back of bill

Bill Date: 10/18/2011
Bill # 1129684
Due Date 11/14/2011
Total Due \$231,21

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date,

Account # 04099132

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Fireline FA2

Meter#	Meter	8.U.	Service Period			Meter F	eading	Usage	
Size		е	From	To	Days	Previous	Current	(HCF)	i.
68738602	10"	6.90	8/11/11	10/17/11	67	35	35	O	

YOUR ACCOUNT SUMMARY
Prior Bill Amount

\$231.21

Payment - Thank You

\$221,21CR

*PAST DUE BALANCE (subtotal)

\$10.00

NEW CHARGES

Monthly Service Charge

\$221.21

CURRENT CHARGES (subtotal)

\$221.21

TOTAL AMOUNT DUE

\$231.21

11 0CT 21 Fit 4: 11.

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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1129684	1	e Date 4/2011	Total Due \$ 231.21		
Account # 0409	9132	132 Customer # 006776			
MILITARY DPT-S 47002 N 45TH ST			R		

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www.lacwaterworks.org
Additional contact information on back of bill

Bill Date: 8/15/2011

Bill # 1056294

Due Date 9/9/2011

Total Due \$231.21

Page 1 of 2

\$221.21

\$221.21

\$231,21

Bill will become delinquent and a late fee may be assessed if payment is not received by the Disa Data

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces,

	received by the Due Date.
Account # 04099132	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LAND	ASTER
Fireline EA2	

I HEIIHE	FAZ		* .						
Meter #	Meter	B.U.	Se	rvice Peri	od	Meter F	Reading	Usage	
	Size	'	From	To	Days	Previous	Current	(HCF)	
68738602	10"	6.90	6/14/11	8/11/11	58	35	35		
YOUR AC Prior Bill An Payment - 1 Late Fee *PAST DU	nount Thank Yo	U			•====			\$2: \$	21.21 21.21CR 10.00
NEW CHA	ARGES							. •	

11 AUG 19 PH 1:58

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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Monthly Service Charge

TOTAL AMOUNT DUE

CURRENT CHARGES (subtotal)



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Bili # 1056294	1 2	e Date 1/2011	Total Due \$ 231.21			
Account # 04099	9132	Customer # 0067763				
MILITARY DPT-ST 47002 N 45TH ST			a			

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MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



your water consumption.

spaces.

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MyW AM which allows you to securely access your account balance, pay your bill and view

then Customer number (7 digits) without any

upgrades. Please review the bill insert and register at www.lacwaterworks.org to use

LUO AIVULLLO UVUIVI I DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

Bill Date: 6/17/2011 Bill # 986102 **Due Date** 7/12/2011 **Total Due** \$221.21

Additional contact information on back of bill

Bill will become delinquent and a late-fee may be assessed if payment is not received by the Due Date.

Meter Reading

Current

Previous

Account # 04099132

Meter

Customer # 0067763

MILITARY DPT-STATE OF CA

if you use HOMEBANKING to pay your bill, you must update the Waterworks account number Meter # to 15 digits: New Account number (8 digits)

47002 N 45TH ST WEST LANCASTER Fireline FA2

Service Period

Days

Size From Ŧο. 68738602 10" 6.90 4/14/11 6/14/11 YOUR ACCOUNT SUMMARY

B.U.

Usage

0

Payment - Thank You *PAST DUE BALANCE (subtotal) \$228.58CB \$0.00

NEW CHARGES Monthly Service Charge

Prior Bill Amount

\$221,21 \$221.21

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

\$221.21

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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BIII # Due Date Total Due 986102 7/12/2011 \$ 221.21 Account # 04099132 Customer # 0067763 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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spaces.

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www.lacwaterworks.org

Additional contact information on back of bill

BIII Date: 4/19/2011

BIII # 915011

Due Date 5/16/2011

Total Due \$228.58

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Fireline FA2

Meter#	Meter	B.U.	Sei	vice Perio	d	Meter.	Reading	Usage
	Size		From	To	Days	Previous	Current	
68738602	10"	6.90	2/14/11	4/14/11	59	35	35	0

Prior Bill Amount
Late Fee
Payment - Thank You
CURRENT CHARGES (subtotal)
NEW CHARGES

YOUR ACCOUNT SUMMARY

\$10.00 \$210.66CR \$10.00

\$210.86

NEW CHARGES
Monthly Service Charge
Monthly Service Charge
CURRENT CHARGES (subtotal)
TOTAL AMOUNT DUE

\$53.61 \$164.97 \$218.58

\$228.58

11 APR 27 PM 12: 15

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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BIII # Due Date 70tal-Due 915011 5/16/2011 \$ 228.58

Account # 04099132 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

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DEPARIMENT OF PUBLIC WATERWORKS DISTRICTS

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Bill # **Due Date Total Due**

842033 3/14/2011 \$210.86

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099132

Customer # 0067763

MILITARY DPT-STATE OF CA

47002 N 45TH ST WEST LANCASTER

Fireline FA2

	111011110			4 4 4 4 4 4 4				Condina	
Ì	graf ki taka sa sa	Meter	B 11	Ser	vice Period	1.	Meter	Reading	Usage
١	Meter#	Size	ارزانا	-Erom	चल ।	Davs	Previous	Current	
1		0:20		/ 1011	_			07	
1	68738602	10"	6190	12/14/10	2/14/11	62	35	30	Ų
-	00.0000		- 1						

YOUR ACCOUNT SUMMARY

\$240.86 Prior Bill Amount \$-240.86 Payment - Thank you \$0.00 *PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

\$210.86 \$210.86 \$210.86

Compare Your Usage

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www.lacwaterworks.org called My Waterworks

Use your Customer and Account numbers to

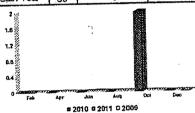
register your account. You will then have secure access to your account balance, pay your bill and view your water consumption history. Also, ebili and auto-pay is now available for your water account.

upgrades. The bill insert explains the new bill features. An online customer information

system is now availlable on our website

Account Manager (MyWAM).

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	. 0	0.00
Last Year	59	0	0.00





*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Due Date Total Due BIII # \$ 210.86 3/14/2011 842033 Customer # 0067763 Account # 04099132 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150



SERIAL NUMBER 57 169 16

AMOUNT DUE \$200.889

ACCOUNT NO 0454300200

10-DEC 22 PM 2: 21

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD

This bill has bean enecked against our records and found to be the original one presented for payment and has not previously been paid. We have recorded this payment as to prevent a later

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

duplicate payment.

Signed:

6540046430020001000000000000240860002408699011

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

TOUCHUE DECIPE TELEDUDNE NO

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE I	NEGRMATION CA			61) 942-1157	ACCOUNT NO: 0464300200			
47002 N 45TH ST LANCASTER, CA	WEST		SEN	METER NUMBER 68738602	METER SIZE	в.u. 6.9	RATE SCHEDULE 0426	
SERVICE DATES FROM 10/14/10 12/14/10	FROM 35			UNITS USED . 'S DF CUBIC FEET) O	UNITS INCLUDED IN SERVICE CHARG	UNITS INCLUDED IN SERVICE CHARGE QUA		
PAYMENTS AND ADJUSTMENTS THE BILL DATE WILL APPEAR	PROCESSED AFTER ON YOUR NEXT BILL LL DATE>	MO. DAY 10/18/10 12/15/10	ndag - 1880 salah sa	s AMOUNT 443.59 423.59 10.00 30.00	PAYMENTS RE	para Characa din 1923 pinanana siperana		
BBIIII FISHOUSI	RGET UNITS SAGE USED O O	PER D 0.00	<u>AY</u> D	210.86	1.	CHARGE		
SERVICE CHARGE USAGE NORMAL USE RATE \$ CONSERVATION USE RATE \$ EXCESSIVE USE RATE \$	60 x x x	CONSERVATIO	L USAGE N USAGE 'E USAGE			CONSTRUCTIO	ON CHARGE	
BILL WILL BECOME DELING LATE FEE MAY BE ASSESSE IS NOT RECEIVED BY THIS	D IF PAYMENT	01/10/	11	PAY THIS A	TOTAL			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-8621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER 5042991 AMOUNT DUE -\$443.59 ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

LOS ANGELES COUNTY TREASURER

LOS ANGELES, CA 90051-0150

P.O. BOX 512150

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101

SACRAMENTO, CA 95826 against our records
This bill has been checked against our records
onginal one presented for

ongine one presented for payment and has not previously over paid. We and toung loss

have recorded this payment as to prevent a later 6540046430020001000000000000443590004435999088

BILLING OFFICE TELEPHONE NO.

duplicate payment.

Signed:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	TARY DI		TE OF CA			61) 942-1157	ACCOUNT NO	ACCOUNT NO: 0464300200			
•	2 N 45 ASTER,			•		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE		
					SEN	68738602	10 DC	6.9	0426		
			READINGS		UNITS USED	UNITS INCLUDED		UANTITY UNITS			
FROM 08/12/10	10/14,		FROM 33	то 35	1 1100	o's of cubic feet)	IN SERVICE CHARG	e u	2		
70/ 12/ 10	10/14/	7.10	ړد	رر	-						
	1			MO. D.	AY YR,	S AMOUNT	DESCRIPTION				
D & VAAFNEE	**** *** ***	******* ***	CESSED AFTER	08/13/	/10	220.86	PRIOR BILL				
			YOUR NEXT BILL	,			PAYMENTS RE	CEIVED			
						10.00	ADJUSTMENTS				
		BILL	DATE>	10/18/10		230.86	230.86 PRIOR BAL				
COMPARISON	DAYS	TARGET	r UNITS		אודS				•		
		USAGE	USED		R DAY	06					
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BILL WILL BE	COME D	ELINOU	ENT AND A \$1	10		(212.73	SUBTOTAL		,, ··		
LATE FEE MA		-) 143.5 3	TOTAL		Z		
IS NOT RECE	IVED BY	THIS DA	TE	.> 11/1	2/10	V V V			ယ္		
							AMOUNT				
				•		THIS BILL IS NOW DI	UE AND PATABLE		NO 14		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (316) 456-6621

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER 4341298 AMOUNT DUE \$220.86 210 ACCOUNT NO: 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

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SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO,

LOS ANGELES COUNTY TREASURER P.O. BOX 512150

CA 95826 This bill has been checked against our records OS ANGELES, CA 90051-0150

and found to be the original one presented for payment and has not previously been paid. We

have recorded this paymentario provented and nonnegonal contractions and the contraction of the contraction

duplicate payment.

Signed:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

		TARY DPT		E OF CA	1		661) 942-1157 ACCOUNT NO: 0464300200				
	-	2 N 45TH		_			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
	LANC	ASTER, C	A 93.	536	•	SEN	68738602	10 DC	6.9	0426	
	SERVICE	DATES		METER F	READINGS		UNITS USED	UNITS INCLUDED			
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					MO. D/	Y YR.	\$ AMOUNT	DESCRIPTION			
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		AND ADJUSTME ATE WILL APPI					210.86	PAYMENTS RE	CEIVED		
ĺ							10.00				
			BILL I	DATE>	08/13/	10	10.00	PRIOR BA	LANCE *		
	COMPARISON	BAYS	TARGET	UNITS		NITS		ľ			
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	LAST YEAR	ره		<u></u>			"	OTHER CHARG	ES		
SERVI	CE CHARGE U	SAGE			0		.00	FACILITIES	CONSTRUCTIO	N CHARGE	
NORM	AL USE RATE	\$.860	x	O ND	MAL USAGE					
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EXCES	SIVE USE RA	TE \$		×	EXCE	SSIVE USAGE		_,			
RILL	WILL BE	COME DEL	INOUE	NT AND A \$1	10		210.86				
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18		VED BY TI			.> 09/0	// 10	PAY THIS A	MOUNT			
							THIS BILL IS NOW DU				

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23633 Civic Center Way Malibu, CA 90265-4804 (310) 456-662!

260 E. Ave. K-8 Lancaster, CA 93535-4527 (881) 942-1157



SERIAL NUMBER 3680928
AMOUNT DUE \$2,0.86
ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

for DETT. CAST.

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR AUDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DP		OF CA			office telephone no.		: 046430	0200
	2 N 45T					METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER,	CA 93	536		SEN	68738602	10 DC	6.9	0426
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FROM	TO		FROM	то	(100	O'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
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				MO. DAY	YB.	\$ AMOUNT			
	AND ADJUST			04/16/1	U .	213.1			
THE BILL	DATE WILL AF	PEAR ON YO	UR NEXT BILL			213.1		FIVEU	
		DII 2 D	ATE>	06/16/1	^		ADJUSTMENTS PRIOR BA	ANCE *	
		····					/ FINON BA	LAITOL "	
COMPARISON	N DAYS	TARGET USAGE	UNITS	UNII Per					
THIS PERIOR	62	DOMOL	.0	0.0		210.86	SERVICE CHAR	\$ E	
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	J. -		·			**Most	OTHER CHARGE	S	
SERVICE CHARGE	USAGE			0		.00) FACILITIES	CONSTRUCTIO	N CHARGE
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EXCESSIVE USE RA	ATE S		X	•	Æ USAGE				
BILL WILL BE	COME DE	TINOUE	JT AND A \$1	10		210.8			
LATE FEE MA					and the same	210.8	TOTAL		
IS NOT RECE				.> 07/12/	10				
				····I		PAY THIS	AMOUNT		
						THIS BILL IS WON I	DE MAN PAIMOLE		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



N

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER AMOUNT BUE ·\$213.13 ACCOUNT NO: 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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# P									
Č.					DETACH	AND	RETURN THIS PO	ORTION WITH	YOUR PAYMENT
22		•		,	BETAIN	THIS	BOTTOM PORTIO	IN FOR YOUR	RECORDS
	OR ADDITIONAL INFO	RMATION	······································						
OR BROKEN I LACWATERWOI BY CALLING YOU COUNT!	HEADS. MAKE RKS.ORG FOR (888)828-8 PARTICIPAT	SURE YOU A INFORMATIO 602.	RE NOT WATE N ABOUT REB 10 CENSUS.	RING ATES	SPRINKLERS OF THE DRIVEWAL SCHEDULE AT WWW.CENSUS	Y O FR	R SIDEWAL EE WATER-	LK. VIS -USE EV	IT
	TARY DPT-ST				OFFICE TELEPHONE NO. 61) 942-1157	A	COUNT NO	: 046430	0200
	2 N 45TH ST ASTER, CA			SEN	METER NUMBER 68738602		METER SIZE	в.и. 6 . 9	RATE SCHEDULE 0426
SERVIC	E DATES	METER F	READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(10)	O'S OF CUBIC FEET)	110	SERVICE CHARGE	0	UANTITY UNITS
02/11/10	04/14/10	33	33		0				
	4.***								
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			MO. DAY	YH.	S AMOUNT		DESCRIPTION	· . · . · . · . · . · . · . · . · . · .	
. ,	AND ABJUSTMENTS I		02/16/10	ri.	203.13 203.13		PRIOR BILL PAYMENTS REC	EIVED	
					70.00		ADJUSTMENTS		
	BIL	L DATE>	04/16/10	;	10.00		PRIOR BAL	ANCE *	

THIS BILL IS NOW DUE AND PAYABLE * ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804

(310) 456-5621

COMPARISON

THIS PERIOD

LAST YEAR

SERVICE CHARGE USAGE

CONSERVATION USE RATE \$

NORMAL USE RATE

EXCESSIVE USE RATE

DAYS

62

61

TARGET

USAGE

.830

BILL WILL BECOME DELINQUENT AND A \$10

LATE FEE MAY BE ASSESSED IF PAYMENT

IS NOT RECEIVED BY THIS DATE

UNITS

USED

0

32

Х

X

0

0

250 E. Ave. K-8 Lancaster, CA 93535-4527 (861) 942-1157

UNITS

PER DAY

0.00

0.52

NORMAL USAGE

CONSERVATION USAGE

05/11/10

EXCESSIVE USAGE

203.13

203.13

PAY THIS AMOUNT

13"

.00

.00

SERVICE CHARGE

OTHER CHARGES

SUBTOTAL

TOTAL

NORMAL USE CHARGE

FACILITIES CONSTRUCTION CHARGE



SERIAL NUMBER 2336321

AMOUNT DUE \$203.13

ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD_ P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

PM :: LA

 \Box

65400464300200010000000000000203130002031319033

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

YOU COUNT! PARTICIPATE IN THE 2010 CENSUS. VISIT WWW.CENSUS.LACOUNTY.GOV.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

1	TARY DP		E OF CA			office telephone No. 61) 942-1157	ACCOUNT NO: 0464300200			
	2 N 45TI ASTER,					METER NUMBER	METER SIZE	8.8.	RATE SCHEDULE	
LANC	HOIER,	CK 33	2.70	!	SEN	68738602	10 DC	6.9	0426	
SERVIC	DATES		METER	BEADINGS		UNITS USED	UNITS INCLUDED			
FROM	TO		FROM	то	110	O'S OF CUBIC FEET)	IN SERVICE CHARG	E OI	JANTITY UNITS	
12/14/09	02/11/	10	33	33		0				
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			·	110 514		s AMOUNT	DESCRIPTION			
				MD. DAY 12/15/0		203.13	PRIOR BILL			
	ATRULDA DHA			12/15/0	<i>5</i>	203.13	PAYMENTS REC	enven		
THE BILL L	PATE WILL API	EAR UN YU	OK NEXI BILL			205.15	ADJUSTMENTS	EIVED		
		RHIC	ATE>	02/16/1	n	.00	PRIOR BA	ANCE *		
				·						
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LAST YEAR	63		.0	0.0	0	-00	NORMAL USE	CHARGE		
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SERVICE CHARGE U	SAGE			D		.00	FACILITIES	CONSTRUCTION	I CHARGE	
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BILLWIILBE	COME DE	LINOUEI	IT AND A S	10		203.13	SUBTOTAL			
LATE FEE MA						203.13	TOTAL			
IS NOT RECEI	VED BY T	HIS DAT	E	-> 03/15/	10	A	A COTINIO			
						PAY THIS A	MOUNT			
						two pirr to MAN 00	L AND FRIMOLE			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 280 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335

01.000 1004 01/0A

nem 11 + 21 + 501



SERIAL NUMBER AMOUNT DUE \$203.13 ACCOUNT NO: 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO. CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 FLOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISITE LACWATERWORKS. ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT BILLING OFFICE TELEPHONE NO. SERVICE INFORMATION MILITARY DPT-STATE OF CA ACCOUNT NO: 0464300200 (661) 942-1157 47002 N 45TH ST WEST METER NUMBER METER SIZE 6.U. RATE SCHEDULE LANCASTER, CA 93536 SEN 68738602 10 DC 6.9 0426 SERVICE DATES METER READINGS UNITS USED UNITS INCLUDED FROM FROM ΤŊ (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY UNITS 10/15/09 12/14/09 33 ·O DAY 5 AMOUNT DESCRIPTION

10/19/09 315.14 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL 203.13 PAYMENTS RECEIVED 112.01CR **ADJUSTMENTS** 12/15/09 BILL DATE -.00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USED USAGE PER DAY 60 0 0.00 THIS PERIOD 203.13 SERVICE CHARGE LAST YEAR 57 0 0.00 .00 NORMAL USE CHARGE OTHER CHARGES 0 SERVICE CHARGE USAGE .00 FACILITIES CONSTRUCTION CHARGE .830 NORMAL USE RATE 0 X NORMAL USAGE CONSERVATION USE RATE'S x CONSERVATION HEARS EXCESSIVE USE RATE EXCESSIVE USAGE 203.13 SUBTOTAL BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT 203.1 TOTAL 01/11/10

> PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

IS NOT RECEIVED BY THIS DATE

250 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER :: 0980210 AMOUNT DUE :: \$315 +15 ACCOUNT: NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826 \$203.13

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BUTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DE		E OF CA			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	. 046430	0200
	2 N 457 ASTER,					METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LAITO	AUTER,	ני אי			SEN	68738602	10 DC	6.9	0426
SERVIC	E DATES		METER I	READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO		FROM	TO	1 (10	D'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
08/13/09	10/15,	/09	33	33		0			
				-					
			••••		<u> </u>				
				MO. DAY	YA.	S AMOUNT	DESCRIPTION		
			ESSED AFTER	08/17/09	}	204.03	PRIOR BILL		
THE BILL	DATE WILL A	PPEAR ON Y	OUR NEXT BILL			102.02	PAYMENTS REC	EIVED	
				10/10/0		10.00	ADJUSTMENTS		
***************************************		BILL	DATE>	10/19/09	9	112.01	PRIOR BA	LANCE *	
COMPARISON		TARGET USAGE	UNITS	UNIT PER D					
THIS PERIOR			Ó	0.00)	203.13	SERVICE CHAR	SÉ.	
LAST YEAR	105		0	0.00)	.00	NORMAL USE	CHARGE	
	·				W		OTHER CHARGE	(S	
SERVICE CHARGE	ISAGE	_	•	.0		.00	FACILITIES	CONSTRUCTION	N CHARGE
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CONSERVATION US	E RATE S		x	CONSERVATIO	N USAGE				
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BILL WILL BE LATE FEE MA IS NOT RECE	Y BE ASS	essed if	PAYMENT	0 > 11/13/0	09	203.13 315.14 PAY THIS A	SUBTOTAL TOTAL MOUNT		
						THIS BILL IS NOW DUE			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancuster, CA 93535-4527 (861) 942-1157



SERIAL NUMBER: : 0312456 AMOUNT : 946 : \$204.03 ACCOUNT NO: 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

08/09 \$ 102.01

L5400464300200010000000000000204030002040377022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

					11 . 195 195	1				
	TARY DP		OF CA				TELEPHONE NO. 342-1157	ACCOUNT NO	: 046430	0200
	2 N 45T				METER NUMBER		NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER,	CA 935	36		SEN 68738602		38602	10 DC	6.9	0426
SERVIC	E DATES		METER R	EADINGS	UNITS USED			UNITS INCLUDED		'
FROM	70		FROM	TO	TO (100'S OF CUBIC FEET)		IN SERVICE CHARG	E 0	UANTITY UNITS	
06/11/09	6/11/09 08/13/09 32		33			1			1	
		·			 			*		
				MD. DAY	YR.		\$ AMOUNT	DESCRIPTION		
PTERMENTS	AND ADJUSTI	MENTS DONE	CCEN AFTER	06/15/09)		203.13	PRIOR BILL		
	DATE WILL AP					·	203.13	PAYMENTS RE	CEIVED	
			·					ADJUSTMENTS		
<u> </u>		BILL D	ATE>	08/17/09	9		.00	PRIOR BA	LANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNIT	- 1					
THIS PERIOD	63		7	0.02	2		203.13	SERVICE CHAR	GE	
LAST YEAR					-		.83	NORMAL USE OTHER CHARGE		
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CONSERVATION US	•	🛩	X	CONSERVATIO				1		
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BILL WILL BE	COME DE	LINOUEN	T AND A \$1	0	yrisi i		204.03	SUBTOTAL		
LATE FEE MA							204.03	TOTAL		
IS NOT RECE	IVED BY I	HIS DAT		> 09/11/0	09	D. V	T TOTAL	NACT INTE		
<u> </u>						PA	K IIIIS A Bill is now dui	MOUNT E AND PAYABLE		
							10 1.01. 001			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Maliba, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



MILES MAIN DOCKED PARABLE TO T. A. COMMITT MATERIALS

SERVICE ASSESSE 47002 N 45TH ST WEST

MILITARY OPT-STATE OF CA 9800 COETHE RD	LOS ANGELES COUNTY TREASURER
P.D. BOX 269101	P.O. BOX 512150
SAERAHENTO LA 95826	LOS ANGELES. CA 90051-0150
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	MATERIAL THE BELLIAM LOS LOS MATERIAL

THE MARIEN THE THE TRAILINGS HALDWAY AND THE

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE BRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888)828-8602.

PLIANT MOTERN AND PROPERTY OF THE PROPERTY AND IN HOLDERSELL

AILÌ	TARY DP	T-STATE			(661) 942-1157 ACCOUNT NO.0464300200			0200	
	2 N 45T					MILL MANNET	Marita SiZC	DATP LENGGER	
ľ Mac	BOLEN,	-n 3/	,,,0		SEN 68738602		10 BC	6.9	0426
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				06/15/09	9	203.13	PRIOR BELL		
	PASS PASSES					203.13	Paymenis Nec	(PATS	
		BILL C	ATE 3	08/17/09	9	.00	PRIOR BAI	ANCE .	
(000 1314		Tabelt Bare	93(1 94(1)		MI				
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IS NOT REC				09/11/	09	A THE	MOUSHECK	# <u>49</u>	866
						PAY THIS /		11-10	C 10

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

III 170-1621 Frutel (T 181167-1824 1373 Clept Comes 1805 186 t. Ave. 8-8-7-7 (second E 67510-453) 6611 141-1157 Manday + Thereing Guill Bas 5. Homest Av. Altender (1 1122-1231 M251 200-2375



SERIAL NUMBER : 0312456 AMDERT DUE : \$204.03 ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

05.09 \$ 102.0

6540046430020001000000000000204030002040399022

09/10 \$ 102.02

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILI		ERVICE INFORM	MATION E OF CA			office Telephone No. 61) 942-1157 ACCOUNT NO. 0464300200			0200
•	2 N 45T ASTER,					METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
LANC	, no i Litt	UN			SEN	68738602	10 DC	6.9	0426
SERVI	E DATES		METER R	EADINGS .		UNITS USED	UNITS INCLUDED		•
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	<u> </u>				1	s AMOUNT	DESCRIPTION		
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THE BILL	DATE WILL A	PPEAR ON YO	OUR NEXT BILL			203.13	ADJUSTMENTS		
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COMPARISO	N DAYS	TARGET USAGE	UNITS USED	UNIT PER (
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BILL WILL B	ECOME D	ELINQUE	NT AND A \$1	0		204.03 204.03			
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IS NOT RECI	NOT RECEIVED BY THIS DATE				09	PAY THIS A	MOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (681) 942-1157

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 9637525 AMOUNT DU 5203.13 ACCOUNT NO:0464500200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DPT-ST				OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 046430	0464300200	
	2 N 45TH ST				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASTER, CA	93536		SEN	68738602	10 DC	6.9	0426	
SERVIC	E DATES	METER RE	ADINGS		UNITS USED	UNITS INCLUBED			
FROM	TO	FROM	TÓ	(100	O'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	HANTITY UNITS	
04/14/09	06/11/09	32	32		0	.0		.0	
			·						
		<u> </u>	MO. DAY	YR.	S AMOUNT	DESCRIPTION			
		 -	04/15/09		242.09	PRIOR BILL			
	AND ADJUSTMENTS DATE WILL APPEAR O		04/ 15/05		242.09	PAYMENTS REC	:FIVED		
THE DICE OF	BASE WILL ALLEAN C	. TOOK NEXT UICE				ADJUSTMENTS			
Anniagae talipanga ng ngamagady — into ag ang mga ya tumo	BII	L DATE	06/15/09)	.00	PRIOR BAI	LANCE		
COMPARISON		RGET UNITS AGE USED	UNITS PER D						
THIS PERIOD	58	0	0.00) ,	203.13	SERVICE CHARG	SE .		
LAST YEAR					.00	NORMAL USE	CHARGE	1	
				4		OTHER CHARGE	:s _	5 :	
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NORMAL USE RAT	E \$	x	NORMAL	USAGE			הטט	-	
CONSERVATION US	E RATE \$	X	CONSERVATION				<u>~</u>		
EXCESSIVE USE RA	ATE \$	X	EXCESSIVE	USAGE					
		WENT AND A \$10)		203.13			-	
8	Y BE ASSESSED		07/30/6			TOTAL		· ·	
IS NOT RECE	IVED BY THIS I	DATE>	. 07/10/0	כי	PAY THIS A	MOUNT	73		
			,	-	THIS BILL IS NOW DU		(X)		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Melibu, CA 90265-4804 (310) 458-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (881) 942-1157



SERIAL NUMBER 8967332

AMDURY DUE \$242.09

ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

654004643002000100000000000024209000242099999

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	ITARY DP		OF CA			office telephone no. 61) 942-1157	ACCOUNT NO	: 046430	0200
	O2 N 45T CASTER,					METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
					SEN	68738602	10 DC	6.9	0426
SERV	ICE DATES		METER	READINGS	1	UNITS USED	UNITS INCLUDED		
FROM	то		FROM	TG	(101	O'S OF CUBIC FEET)	IN SERVICE CHARG		UANTITY UNITS
02/12/09	04/14/	09	0	32	<u> </u>	32	.0		32.0
	<u> </u>				 				
				MO. DAY	YR.	S AMOUNT	DESCRIPTION		
0.4 V4.65417	S AND ADJUST	JENTE BOORES	TO ACTED	02/13/0	9	196.78	PRIOR BILL		•
	. DATE WILL AP					196.78	PAYMENTS REC	EIVED	
						10.00	ADJUSTMENTS		
	• •	BILL DA	TE>	04/15/0	9	10.00	PRIOR BAI	ANCE *	
COMPARIS	ON DAYS	TARGET USAGE	UNITS USED	UNIT PER I			·		7 60
THIS PERI	61	······································	32	0.5		203.13	SERVICE CHARG	Ε	2
LAST YEAR			•		-	26.56	NORMAL USE	CHARGE	N
							OTHER CHARGE	s	
SERVICE CHARGE	USAGE			.0		2.40	FACILITIES	CONSTRUCTION	CRARGE-
NORMAL USE RA	TE S	.83	x		L USAGE				
CONSERVATION U	ISE RATE S		X	CONSERVATIO	N USAGE				₩
EXCESSIVE USE	RATE S		x	EXCESSIV	E USAGE		l l		9 :
BILL WILL B		TINDT TENIT	' ANID A CI		1	232.09	SUBTOTAL		
LATE FEE M				·	•	242.09	TOTAL		
IS NOT REC				> 05/11/	09			•	
			***************************************		ا		MOUNT		
						THIS BILL IS NOW DU	E AND PAYABLE		
						•			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 26D E. Ave. K-8 Lancaster, CA 93535-4527 (681) 942-1157



SERIAL NUMBER 8279586 AMDURT BUE \$196.78 ACCOUNT NO 0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

654004643002000000000000000176780001767899022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

LANCAS SERVICE E	N 45TH ST STER, CA	93536			METER NUMBER	METER SIZE	0.11	
FROM	DATES -	_		METER NUMBER SEN 68738602		10 DC	в.и. 6.9	RATE SCHEDULE
FROM	JAIES	METER REA	nincs	SEN	UNITS USED	UNITS INCLUDED	1	. 0420
				(100	'S OF CUBIC FEET)			UANTITY UNITS
12/11/08	/11/08 02/12/09		то О		0	.0		.0
			MO. DAY	YR.	5 AMGUNT	DESCRIPTION	•	
	ND ADJUSTMENTS I TE WILL APPEAR O	PROCESSED AFTER N YOUR NEXT BILL	12/15/08		206.78 206.78	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED	
· · ·	BIL	L DATE>	02/13/09		.00	PRIOR BAI	LANCE *	
COMPARISON	US	IGET UNITS	UNITS PER DA	<u>\Y</u>				
THIS PERIOD	63	0	0.00	.	196.78	SERVICE CHARE		
LAST YEAR					.00	NORMAL USE (OTHER CHARGE		8 를
SERVICE CHARGE USA	/GE		.0		.00	FACILITIES	CONSTRUCTIO	
NORMAL USE RATE	\$. Rate \$	x x	NORMAL USA CONSERVATION USA				r	
EXCESSIVE USE RATE	\$	X	EXCESSIVE	USAGE	10/ 50			<u>or</u>
BILL WILL BEC LATE FEE MAY IS NOT RECEIV	QUENT AND A \$10 DIF PAYMENT DATE>	03/10/0	9	196.78 196.78 PAY THIS A) TOTAL		5. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 250 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER 7629233 AMOUNT BUE \$206.78 ACCOUNT NO 9464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA

> 9800 COETHE RD

IP.O. BOX 269101

SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DPT-S	INFORMATION TATE OF CA	81	LLING OFFICE (661)	TELEPHONE NO. 342-1157	ACCOUNT NO	: 0464300	0200
47002 N 45TH ST WEST LANCASTER, CA 93536				METER	NUMBER	METER SIZE	B.U.	RATE SCHEDULE
		2275-		SEN 687	38602	10 DC	6.9	0426
SERVIC	E DATES .	METER REA		UNITS		UNITS INCLUDED		
FROM	TO	FROM	то	(100'S OF CI	IBIC FEET)	IN SERVICE CHARGE	E QU	ANTITY UNITS
10/15/08	12/11/08	0	0		0	.0		.0
		<u> </u>						
-		<u> </u>	MO. DAY Y	R.	\$ AMOUNT	DESCRIPTION		·
PAYMENTS	AND ADJUSTMENTS	PROCESSED ACTER	10/17/08		393.57	PRIOR BILL		
		ON YOUR NEXT BILL			393.57	PAYMENTS REC	EIAED .	
					10.00	ADJUSTMENTS		
	Bi	LL DATE>	12/15/08	a	10.00	PRIOR BAL	ANCE *	
COMPARISON		RGET UNITS Sage used	UNITS					
THIS PERIOD		0	PER DAY 0.00		196.78	SERVICE CHARG	r	
LAST YEAR		•	0.00		.00	NORMAL USE C	-	
						OTHER CHARGES		
SERVICE CHARGE U	SAGE		.0		.00		CONSTRUCTION	CHARGE
NORMAL USE RATI	s	X °	NORMAL US	SAGE		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40110110011011	CHARGE
CONSERVATION US	RATE \$	X	CONSERVATION U	SAGE				
EXCESSIVE USE RA	TE \$	×	EXCESSIVE US	SAGE				
BILL WILL BE	COME DELING	QUENT AND A \$10			196.78	SUBTOTAL		
LATE FEE MA	Y BE ASSESSEI	IF PAYMENT			206,78	TOTAL		
IS NOT RECEI	VED BY THIS	DATE>	01/09/09	R3	THE ALL	A CORDINA		
- Constitution of the cons				PAY	THIS A			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6821

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260 E. Ave. K-B Lancaster, CA 93535-4627 (661) 942-1167



SERIAL NUMBER 6962356 AMDIRT BUI .5393.57 ACCOUNT NO:0464300200

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430020001000000000000393570003935799099

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

LEASE NOTIFY LOCAL BILLING OFFICE IF	ANY INFORMATION IS INC	ORRECT					
	NFORMATION		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO:	0464300	200
47002 N 45TH ST WEST				METER NUMBER	METER SIZE	8.V.	RATE SCHEDULE
LANCASTER, CA			SEN	68738602	10 DC	6.9	0426
SERVICE DATES	METER REAL	INGS		UNITS USED	UNITS INCLUDED		
FROM TO	FROM	TD	{100	'S OF CUBIC FEET)	IN SERVICE CHARGE	<u> </u>	UANTITY UNITS
07/02/08 10/15/08	0	0.		0	.0	-	.0
			<u> </u>				
		MQ. DAY	YR.	S AMOUNT	DESCRIPTION		
PAYMENTS AND ADJUSTMENTS	BROCESSED AFTER	77		.00			
THE BILL DATE WILL APPEAR	ON YOUR NEXT BILL				PAYMENTS REC	EIVED	
4			·	.00	ADJUSTMENTS	PAID BY	REVOLVING F
81	LL DATE>	10/17/0	9	.00			
COMPARISON DAYS TA	RGET UNITS	UNITS					# 496746
	SAGE USED O	PER 0		393.57	SERVICE CHAR	DATE _	12.3.08
THIS PERIOD 105		0.0		.00			
LAST YEAR			<u>:</u>		OTHER CHARG	ES	
SERVICE CHARGE USAGE		.0		.00	FACILITIES	CONSTRUCTIO	IN CHARGE
NORMAL USE RATE \$	x	NORMA	L USAGE				88
CONSERVATION USE RATE \$	x .	CONSERVATIO	N USAGI		_	•	6
EXCESSIVE USE RATE \$	X	EXCESSIV	VE USAG		SUBTOTAL		<u>육 등</u>
BILL WILL BECOME DELIN	OUENT AND A \$10			(393.57			-10
LATE FEE MAY BE ASSESSED IF PAYMENT		11/12/		393.5	IOIAC		<u>ω</u> ΩΨ
IS NOT RECEIVED BY THIS	DATE>	11/12/	00	PAY THIS	AMOUNT		A S
				THIS BILL IS NOW D	UE AND PAYABLE		AM ID:
				- mo arwim off	· AT ANTESTINA	c	
* ACCOUNTS WITH	A PRIOR BALAN	CE ARE SU	BJECT	TO SHUT-OFF	AI AIVI IIMI		
		250 F. Ave			Mo	nday - Thursd D S. Fremon	

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 93536-4527 (661) 842-1157

900 S. Fremont Av. Athembra, CA 91803-1331 (626) 300-3335



\$175.78



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1-877-637-3661. Our new interactive Voice
Response System will guide you through the
process. Online account access is available on
our website www.lacwaterworks.org

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

77. 4. 4

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 10/16/2012

Bill # 1582808

Due Date 11/13/2012

Total Due \$175.78

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138	Customer # 0067763
MILITARY DPT-STATE OF CA	
47002 N 45TH ST WEST LANCASTE	ER I

Water WA2

TOTAL AMOUNT DUE

Meter# Meter		B.U.	. Service Period			Meter	Usage	
WEEL T	Size		From	То	Days	Previous	Current	(HCF)
68991419	2"	5.00	8/14/12	10/15/12	62	135	136	1
YOUR A	CCOU	VT SI	JMMAR'	Y				
Prior Bill A	nount							\$175.78
Payment -	Thank Yo	ЭÜ						\$175.78CR
PAST D	UE BAL	ANC	(subtot	al)				\$5.00
NEW CH	ARGES	}		`				
Monthly Se	rvice Ch	arge		•		į	,	\$175.69
Consumpti	on - Tier	0	1		1.	00 UNITS 6	\$ 0.0000	\$0.00
Quantity F	acilities C	construc	ction Surch	arge	1.	00 UNİTS €	\$ 0.0900	\$0.09
CURREN	T CHA	ŔĠĔŜ	(subtota	al)				\$175.78

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

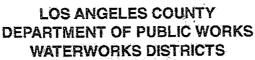
Pay online at www.lacwaterworks.org



MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

Bill # 1582808	1	Date 3/2012	Total Due \$ 175.78		
Account # 0409	9138	Customer # 0067763			
MILITARY DPT-ST 47002 N 45TH ST			₹		

Make Checks Payable to: "LA County Waterworks"



1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 8/15/2012 Bill # 1508888 9/10/2012 **Due Date**

\$175.78 **Total Due**

Page 1 of 2

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Customer # 0067763 Account # 04099138 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

SACISON NO	- C		and the second					
Meter # Meter B.U.		Service Period			Meter R	eading	Usage	
IVICIGI #	Size		From	To	Days	Previous	Current	(HCF)
68991419	2"	5.00	6/14/12	8/14/12	61	134	135	1

00001410 E 0.00 011111 011111		
YOUR ACCOUNT SUMMARY		
Prior Bill Amount		\$175.69
Payment - Thank You		\$175.69CR
*PAST DUE BALANCE (subtotal)		\$0.00
NEW CHARGES		
Monthly Service Charge		\$175.69
Consumption - Tier 0	1.00 UNITS @ \$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	1.00 UNITS @ \$ 0.0900	\$0.09
CURRENT CHARGES (subtotal)		\$175.78
TOTAL AMOUNT DUE		\$175,78

Ö 22

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our website www.lacwaterworks.org

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process. Online account access is available on

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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9/10/2012 \$ 175.78 1508888 Account # 04099138 Customer # 0067763 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER Make Checks Payable to: "LA County Waterworks"

Bill#

Due Date

Total Due

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826





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our website www.lacwaterworks.org

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process. Online account access is available on

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 6/18/2012

Bill # 1433290

Due Date 7/13/2012

Total Due \$175.69

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

440401	8 Y / TABLE							
Meter	Met	er B.U.	Se	rvice Peri	od	Meter R	eading	Usage
Meter	" Siz	е	From	To	Days	Previous	Current	(HCF)
689914	19 2"	5.00	4/12/12	6/14/12	63	134	134	0

YOUR ACCOUNT SUMMARY
Prior Bill Amount
Payment - Thank You

\$175.78 \$175.78CR

*PAST DUE BALANCE (subtotal)

\$0.00

NEW CHARGES

Monthly Service Charge

\$175.69

CURRENT CHARGES (subtotal)

\$175.69

TOTAL AMOUNT DUE

\$175.69

HIL DEPT. CAST.A

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # 1433290		Date /2012	Total Due \$ 175.69		
Account # 04099138		Customer # 0067763			
MILITARY DPT-STA 47002 N 45TH ST			R		

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150

P24200000014335400004044739000722P4000072P44395





1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Water WA2

 Bill Date:
 2/15/2012

 BIII #
 1279532

 Due Date
 3/12/2012

 Total Due
 \$171.66

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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1-877-637-3661. Our new Interactive Voice
Response System will guide you through the
process. Online account access is available on
our website www.lacwaterworks.org
Register your account to make payments, set
up auto pay or view your account history.

Account # 04099138	Customer # 0067763
MILITARY DPT-STATE OF CA	
47002 N 45TH ST WEST LANCASTE	<u> </u>

	Meter	B.U.	Sei	vice Peri	od	Meter R	leading	Usage
Meter#	Size	-/	From	To	Days	Previous	Current	(HCF)
68991419	2"	5.00	12/14/11	2/14/12	62	128	133	5
YOUR A		VT SI	JMMAR	7				\$170.38
Payment -	Thank Yo	u						\$170.38CR
•			E (subtot	al)		<u> </u>		\$0.00
NEW CH	ARGES	}	•					
Monthly Se	ervice Ch	arge						\$46.54
Monthly Se	ervice Ch	arge	J. (")					\$124.68
Consumpti					1.4	45 UNITS @	\$ 0.0000	\$0.00
Consumpt			4.000	,t	3.	55 UNITS @	\$ 0.0000	\$0.00
			ction Surch	arge	1.4	45 UNITS @	\$ 0.0820	\$0.12
			ction Surch		3.	55 UNITS @	\$ 0.0900	\$0.32
•			(subtoti					(171.66)
TOTAL A								\$171.66

HIL BEPT. CAST-AP

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

BIII # 1279532		Date /2012	Total Due . \$ 171.66
Account # 04099	138	Custom	ner # 0067763
MILITARY DPT-ST 47002 N 45TH ST			R

Make Checks Payable to: "LA County Waterworks"





paper bag. For more info:

January 1, 2012, celebrate a plastic bag free LA

County! Bring a reusable bag every time you

shop to avoid a \$0.10 charge for purchasing a

www.aboutthebag.com or call 1(888)CleanLA

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 12/16/2011

Bill # 1204087

Due Date 1/10/2012

Total Due \$170.38

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

Meter #	Meter B.U		Service Period			Meter Reading		Usage				
	Size	Size	Size	Size	Size		From	То	Days	Previous	Current	(HCF)
68991419	2"	5.00	10/17/11	12/14/11	58	127	128	1				

YOUR ACCOUNT SUMMARY Prior Bill Amount \$170.30 Payment - Thank You \$160,30CR *PAST DUE BALANCE (subtotal) \$10.00 **NEW CHARGES** Monthly Service Charge \$160.30 Consumption - Tier 0 1.00 UNITS @ \$ 0.0000 \$0.00 Quantity Facilities Construction Surcharge 1.00 UNITS @ \$ 0.0820 SO OR **CURRENT CHARGES (subtotal)** \$160.38 TOTAL AMOUNT DUE \$170.38

14.5 4.4 1.1 1.5 St.

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here





Account # 04099138 Customer # 0067763

MILITARY DPT-STATE OF CA
47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

BIII#

1204087

6.19 Sec. 3

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826 LOS ANGELES COUNTY
WATERWORKS DISTRICTS

Due Date

4/10/2012

Total Due

\$ 170.38

PO BOX 512150 LOS ANGELES, CA 90051-0150



\$170.30



upgrades. Please register at

consumption.

spaces.

LOS ANGELES COUNTY **DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS**

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 10/18/2011 BIII# 1129686 **Due Date** 11/14/2011 **Total Due** \$170.30

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water	WA2
-------	-----

Meter #	Meter	B.U.	Service Period		Meter Reading		Usage		
	Size		From	To	Days	Previous	Current	(HCF)	
68991419	2"	5.00	8/11/11	10/17/11	67	127	127	0.	

YOUR ACCOUNT SUMMARY

TOTAL AMOUNT DUE	6170.00
CURRENT CHARGES (subtotal)	\$160.30
Monthly Service Charge	\$160.30
NEW CHARGES	
*PAST DUE BALANCE (subtotal)	\$10.00
Payment - Thank You	\$160.46CR
Prior Bill Amount	\$170.46
TOON ACCOUNT SUMMANT	

Compare Your Usage

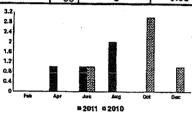
We are pleased to announce our billing system

www.lacwaterworks.org to use MyWAM which allows you to securely access your account

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

balance, pay your bill and view your water

Period	Days	Units (HCF)	Daily Use (HCF)
Current	67	0	0.00
Last Year	63	3	0.05



*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime. Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # 1129686		Date 4/2011	Total Due \$ 170.30		
Account # 04099138		Customer # 0067763			
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER					

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 **SACRAMENTO CA 95826**



consumption.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org
Additional contact information on back of bill

 Bill Date:
 8/15/2011

 Bill #
 1056296

 Due Date
 9/9/2011

 Total Due
 \$170.46

Page 1 of 2

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

Meter # Meter B.U.		Ser	ervice Period Me		Meter R	Meter Reading		Usage	
WCCO #	Size	Size	From	To	Days	Previous	Current	(HCF)	
68991419	2"	5.00	6/14/11	8/11/11	58	125	127	2	

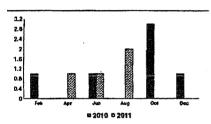
2.00 UNITS @ 2.00 UNITS @	\$ 0.0000 \$ 0.0820	\$0.00 \$0.16 \$160.46
		\$0.00
2.00 UNITS @	\$ 0.0000	•
		•
		\$160.30
		\$10.00
		\$10.00
		\$160.38CR
		\$160.38
		·

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	2	0.03



*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # Due Date 1056296 9/9/2011 \$ 170.46

Account # 04099138 Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



your water consumption.

spaces.

DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date:	6/17/2011
Bill #	986104
Due Date	7/12/2011
Total Due	\$160.38

Bill will become definquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Motor MA

Motor #	Meter B.U		Service Period			Meter	Usage	
INIGIGI: #	Size		,≁From	To	Days	Previous	Current.	Cong
68991419	2"	5.00	(4/14/11	6/14/11	61	124	125	. 1

YOUR ACCOUNT SUMMARY -\$168.48 Prior Bill Amount \$168,48CR Payment - Thank You \$0.00 *PAST DUE BALANCE (subtotal) **NEW CHARGES** \$160.30 Monthly Service Charge \$0.00 1.00 UNITS @ \$ 0.0000 Consumption - Tier 0 \$0.08 1,00 UNITS @ \$ 0.0820 Quantity Facilities Construction Surcharge -\$160.38 CURRENT CHARGES (subtotal) TOTAL AMOUNT DUE \$160.38

Compare Your Usage

We are pleased to announce our billing system

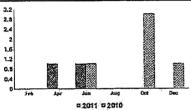
MyWAM which allows you to securely access

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

your account balance, pay your bill and view

upgrades. Please review the bill insert and register at www.lacwaterworks.org to use

Period	Days	Units (HOF)	Daily Use (HCF)
Current	61	11/	(0.02)
Last Year	62		0.02



11 JUN 24 PM 2: 13

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



.

BIII # Due Date Total Due 986104 7/12/2011 \$ 160.38

Account # 04099138 Customer # 0067763

MILITARY DPT-STATE OF CA
47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826



your water consumption.

Days

spaces.

Period

WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

BIN # 915013
Due Date 5/16/2011
Total Due \$168.48

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138)

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Water WA2

Meter#	Meter	B.U.		ervice Perio			Reading	Usage
	Size		From	То	Days	Previous	Current	
68991419	2"	5.00	2/14/11	4/14/11	59	123	124	1

Current 59 1 0.02

#2010 #2011

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MyW AM which allows you to securely access

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

Compare Your Usage

Unite-(HCF)

Daily Use

your account balance, pay your bill and view

upgrades. Please review the bill insert and register at www,lacwaterworks.org to use

YOUR ACCOUNT SUMMARY			
Prior Bill Amount			\$152.80
Late Fee			\$10.00
Payment - Thank You			\$152.80CR
CURRENT CHARGES (subtotal)			→ \$10.00
NEW CHARGES			
Monthly Service Charge			\$38.85
Monthly Service Charge			\$119.55
Consumption - Tier 0	0.25 UNITS @	\$ 0.0000	\$0.00
Consumption - Tier 0	0.75 UNITS @	\$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	0.25 UNITS @	\$ 0.0780	\$0.02
Quantity Facilities Construction Surcharge	0.75 UNITS @	\$ 0.0820	\$0.06
CURRENT CHARGES (subtotal)			\$158,48
TOTAL AMOUNT DUE		,	\$168.48



*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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PUBLIC WORKS

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



BIII # Due Date 15/16/2011 \$ 168.48

Account # 04099138 Customer # 0867763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

J

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150



DEPARTMENT OF PUBLIC WOTTE WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org Additional contact information on back of bill BIII# **Due Date Total Due**

842035 3/14/2011 \$152.80

\$182.87

\$-182.87

\$152.80

\$152.80

\$152.80

\$0.00

Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

Account # 04099138

Customer # 0067763

MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER

INTERNATION INTERNATION

Meter #	Moter	B:U.	Se	rvice Period	Davs		Reading Current	Usage
68991419	2"	5.00	12/14/10	2/14/11	62	123	123	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount Payment - Thank you *PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

Compare Your Usage

Daily Use Units (HCF) Days Period (HCF) 0.00 n Current 62 0.02 Last Year 59

We are pleased to announce our billing system

upgrades. The bill insert explains the new bill features. An online customer information

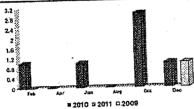
www.lacwaterworks.org called My Waterworks

Use your Customer and Account numbers to

register your account. You will then have secure access to your account balance, pay your bill and view your water consumption history. Also, ebill and auto-pay is now available for your water account.

system is now available on our website

Account Manager (MyWAM).





*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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fetal Due Due Date **BIII** # \$ 152.80 3/14/2011 842035 Customer # 0067763 Account # 04099138 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA 9800 GOETHE RD PO BOX 269101 SACRAMENTO CA 95826

LOS ANGELES COUNTY WATERWORKS DISTRICTS PO BOX 512150 LOS ANGELES, CA 90051-0150



SERIAL NUMBER AMOUNT DUE ACCOUNT NG 0464300210

10 DEC 22 PM 2: 21

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101

SACRAPENTO agains be to be the original one presented for ment and has not previously been paid. We

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

. are recorded this payment as to prevent a later duplicate payment.

£540046430021001000000000000182870001828798033

Signed:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE MILITARY DPT-S	INFORMATION TATE OF CA		BILLING 1	11) 942-1157	ACCOUNT NO: 0464300210			
47002 N 45TH S				METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE	
LANCASTER, CA	LANCASTER, CA 93536			68991419	2	5.0	0426	
SERVICE DATES	METER REA	ADINGS .TO	4.4	UNITS USED	UNITS INCLUDED	e n	UANTITY UNITS	
FROM TO 10/14/10	FROM TO FROM		(100'S OF CUBIC EEET)		IN SERVICE CHARG		UBANTITI DATTS	
10/14/10 12/14/10		123						
		MQ. DAY	YR.	s amount	DESCRIPTION			
PAYMENTS AND ADJUSTMENT THE BILL DATE WILL APPEAR	S PROCESSED AFTER ON YOUR NEXT BILL	10/18/10		325.83 305.83	PAYMENTS RE	CEIVED		
The state of the s	BILL DATE>	12/15/10	0	10.00 30.00			*	
COMPARISON DAYS	ARGET UNITS USAGE USED]	UNIT PER E O . O	2 2	152.80		CHARGE		
NUMBER OF BALL	860 x	TO NORMA	AL USAGE	.07	1	S CONSTRUCTIO	N CHARGE	
CONSERVATION USE RATE S EXCESSIVE USE RATE S	X X		VE USAGE	152.8	7 SUBTOTAL			
BILL WILL BECOME DELIG LATE FEE MAY BE ASSESS IS NOT RECEIVED BY THI	ED IF PAYMENT	01/10/	′ 11	PAY THIS THIS BILL IS NOW I	TOTAL AMOUNT			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. AVE. K-8 Lancuster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER AMOUNT DUE 5182787-ACCOUNT NO: 0464300210

1005022 PH 2:21

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO NEATH 195826 MONTHS

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE ROTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILITARY DPT	CE INFORMATION -STATE OF CA	•	(66	1). 942-1157	ACCOUNT NO	: 0464301 B.U.	0210 RATE SCHEDULE
47002 N 45TH	ST WEST		METER NUMBER		METER SIZE	B.G.	NATE OFFICE
LANCASTER, C	A 93536	•	SEN 68991419		2	5.0	0426
SERVICE DATES	METER	READINGS		UNITS USED	UNITS INCLUDED		UANTITY UNITS
FROM TO	123	(100	S OF CUBIC_FEETI	IN SERVICE CHARG	E 3	DUARITI UNITS	
0/14/10 12/14/							
		MO. DAY	Y8.	THUOMA 2	DESCRIPTION		
PAYMENTS AND ADJUSTM THE BILL DATE WILL AP	ENTS PROCESSED AFTER	10/18/1		325.83 305.83 10.00	PAYMENTS RE		ing the state of t
COMPARISON DAYS THIS PERIOD 61 LAST YEAR 60	BILL DATE TARGET UNIT USAGE USE	5 UNI	TS BAY)2	152.80) SERVICE CHA) NORMAL USE OTHER CHAR	RGE CHARGE GES	
SERVICE CHARGE USAGE NORMAL USE RATE S CONSERVATION USE RATE \$ EXCESSIVE USE RATE \$.860 x x x	CONSERVAT EXESSXS	MAL USAGE ION USAGI IIVE USAGI			S CONSTRUCT	UN CHANGE
BILL WILL BECOME DI LATE FEE MAY BE ASS IS NOT RECEIVED BY	SSED IF PATRICLE	.sio 01/10	/11 /	PAY THIS	AMOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23633 Civic Center Way Majibu, CA 98266-4804 (3j0) 456-6621

260 E. Ave. K-8 Lucaster, CA 93535-4527 (661) 942-1167

Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-1331 (626) 300-3335

92-0001 DPW 02/99

WWBILL



SERIAL NUMBER 5043017 AMDUST DUE ____\$325.83 ACCOUNT NO: 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826 \$153.03

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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Luplicate payment.

Signed: .

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BILLING OFFICE TELEPHONE NO

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CEDIMICE INCODERATION

	SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST						61) 942-1157	ACCOUNT NO: 0464300210			
	2 N 45 ASTER,					METER NUMBER		METER SIZE	8.0.	RATE SCHEDULE	
						SEN	68991419	2	5.0	0426	
SERVIC	E DATES	•	METER	READIN	igs		UNITS USED	UNITS INCLUDED.		•	
FROM				TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	STINU YTITNAU		
08/12/10	10/14	/10	119		122		3	50.0			
					L.:						
						<u> </u>				محت · ·	
				<u> </u>	MO. DAY	YR.	S AMOUNT	DESCRIPTION			
			OCESSED AFTER YOUR NEXT BILL		08/13/10)***	162.80	PRIOR BILL PAYMENTS REI ADJUSTMENTS	CEIVEO		
		BiLL	DATE	一	10/18/10)	172.80		LANCE *	(A. C.	
COMPARISON THIS PERIOR	63	TARG		_	0.05 0.05	S AY	152.80				
LAST YEAR	63		U		0.00	,	200	OTHER CHARGE			
SERVICE CHARGE	JSAGE			3			.23		CONSTRUCTIO	N CHARGE	
NORMAL USE RAT	E S	.860) x	0	NORMA	L USAGE	4.	j			
CONSERVATION US	E RATE S		X.		CONSERVATIO	N USAGE			,		
EXCESSIVE USE R	ATE S		x		EXCESSIV	E USAGE		7			
BILL WILL BE LATE FEE MA IS NOT RECE	Y BE ASS	ESSED	E PAYMENT	->	11/12/	10	153.03 325.83 PAY THIS A	SUBTOTAL TOTAL MOUNT			
				once de			THIS BILL IS NOW DU	E AND PAYABLE			

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4904 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (561) 942-1157



SERIAL NUMBER :5162.80 AMOUNT DUE ACCOUNT NO: 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101

SACRAMENTO, CA 95826 This bill has been checked against our records

and found to be the original one presented for payment and has not previously been paid. We

have recorded this payment as to prevent a later 004643002100100000000000162800001628098000

duplicate payment.

Signed:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

LOS ANGELES COUNTY TREASURER

LOS ANGELES, CA 90051-0150

P.O. BOX 512150

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

MILITARY DPT-STA	(661) 942-1157 ACCOUNT NO: 0464300210							
47002 N 45TH ST	WEST		M	TER NUMBER	METER SIZE	8.U.	RATE SCHEDULE	
LANCASTER, CA 9	3536		SEN 6	8991419	2	5.0	. 0426	
SERVICE DATES	METER REAL	OINGS	. 97	IITS USED	UNITS INCLUDED	_	UANTITY UNITS	
FROM TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARG	t u	HOARITT ONLY	
06/15/10 08/12/10	119	119			50.0			
		MO: DAY	YR.	5 AMOUNT	DESCRIPTION			
PAYMENTS AND ADJUSTMENTS PR	OCESSED AFTER	06/16/10		152.87 152.87		CEIVED		
THE BILL DATE WILL APPEAR ON	YOUR NEXT BILL		1	10.00	ADJUSTMENTS			
BILL	DATE	08/13/10)	10.00	PRIOR BA	LANCE *		
COMPARISON DAYS TARGE USAGE THIS PERIOD 58	ET UNITS E USED O	UNITS PER D 0.00	AY.	152.80			TO AUG	
LAST YEAR 63	67			.00	OTHER CHARG	ES CONSTRUCTIO	2 25	
SERVICE CHARGE USAGE NORMAL USE RATE \$.860 CONSERVATION USE RATE \$		O NORMA CONSERVATIO	L USAGE N USAGE		PALILITAL	CONSTRUCTION	PM 2:	
EXCESSIVE USE RATE \$	X	EXCESSIV	E USAGE	152.80	SUBTOTAL		<u>रा</u>	
BILL WILL BECOME DELINQU LATE FEE MAY BE ASSESSED IS NOT RECEIVED BY THIS D	IF PAYMENT	00/07/		PAY THIS				

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER 3680945 AMOUNT INC. \$152.87 ACCOUNT NO. 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES. CA 90051-0150

JUN 28 PM 5:3

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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888)828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DP		E OF CA			(661) 942-1157 ACCOUNT NO: 04643002			
	2 N 45T					METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
LANC	ASTER,	CA 93.	536		SEN	68991419	2	5.0	0426
SERVI	CE DATES		METER R	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	70		FROM	TO	(100	S OF CUBIC FEET)		IN SERVICE CHARGE QUANTITY UN	
04/14/10	06/15/	10	118	119		1	50.0		
	1			· · · · · · · · · · · · · · · · · · ·		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
				MO. DAY	YR.	s AMOUNT	DESCRIPTION		
n a veapeure	AND ADJUST	KENTO DDOC	ECCED AFTER	04/16/10)	157.20	PRIOR BILL		
			UR NEXT BILL			157.20	PAYMENTS RE	CEIVED	
	DIL DATE			·			ADJUSTMENTS		
	BILL DATE			06/16/10)	.00	PRIOR BA	LANCE *	
COMPARISO	N DAYS	TARGET USAGE	UNITS USED_	UNIT: PER D				•	
THIS PERIO	62		1	0.02	2	152.80	SERVICE CHAR	GE	
LAST YEAR	58		1	0.02	2	.00	NORMAL USE OTHER CHARGE		
SERVICE CHARGE	USAGE			1		.07	FACILITIES	CONSTRUCTIO	N CHARGE
NORMAL USE RAT	TE \$.860	x	O NORMAI	LUSAGE		1		
CONSERVATION US	SE BATE S		x	CONSERVATION	N USAGE				·
EXCESSIVE USE R	ATE S		X	EXCESSIV	E USAGE				
BILL WILL BI	ECOME DE	LINOUE	NT AND A \$10	0		152-87			
LATE FEE MA						152.87	TOTAL		
IS NOT RECE	IVED BY T	HIS DAT	E	> 07/12/	10	PAY THIS A	MOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6821 260 E. Ave. X-8 Lancaster, CA 93535-4527 (561) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

\$157.20 ACCOUNT NO: 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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SEE REVERSE STUE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

YOU COUNT! PARTICIPATE IN THE 2010 CENSUS. VISIT WWW.CENSUS.LACOUNTY.GOV.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILI		RVICE INFORM				OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 0464300210			
•		H ST WE				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASTER,	CA 935	i3 6		SEN	68991419	2	5.0	0426	
SERVI	E DATES		METER F	READINGS		UNITS USED	UNITS INCLUDED			
FROM	70		FROM	то	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	<u> </u>	UANTITY UNITS	
02/11/10	04/14/	10	118	118	 	0	50.0			
				MO. DAY	YR.	\$ AMDUNT	DESCRIPTION			
PAYMENTS	TRUETA DNA	MENTS PROCE	SSED AFTER	02/16/10	ם ס	147.27	PRIOR BILL			
		PPEAR ON YOU				147.27	PAYMENTS RE			
						10.00	ADJUSTMENTS			
		BILL D	ATE>	04/16/1	0	10.00	PRIOR BA	LANCE *		
COMPARISO	N DAYS	TARGET	UNITS USED	UNIT PER C						
THIS PERIO	62		0	0.0	0 :	147.20	SERVICE CHAR	GE		
LAST YEAR	61		0	0,0	0	.00	NORMAL USE OTHER CHARGE			
SERVICE CHARGE	USAGE			0 .		.00	FACILITIES	CONSTRUCTIO	N CHARGE	
NORMAL USE RAT	E \$.830	X	O NORMA	L USAGE					
CONSERVATION US	SE RATE S		x	CONSERVATIO	N USAGE					
EXCESSIVE USE R	ATE \$		x	EXCESSI	E USAGE					
BILL WILL BI LATE FEE M/ IS NOT RECE	Y BE ASS	ESSED IF I	PAYMENT	05/31/	10	147.20 157.20 A PAY THIS A				
						THIS BILL IS NOW DU				

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1167 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



20 J - 40

SERIAL MINNEER 2336349

AMOUNT THE \$147.27

ACCOUNT NO 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST.

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

Sh:1 H

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SEE REVERSE SIDE POR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

YOU COUNT! PARTICIPATE IN THE 2010 CENSUS. VISIT WWW.CENSUS.LACOUNTY.GOV.

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	TARY D		E OF CA			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	046430	0210
	2 N 45					METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER,	CA 93	536		SEN	68991419	2	5.0	0426
SERVII	CE DATES		METER F	READINGS		UNITS USED	UNITS INCLUDED		
FROM	то		FROM	TO	(100	o'S OF CUBIC FEET)	IN SERVICE CHARG	E 0.	HANTITY UNITS
12/14/09	02/11	/10	117	118		1	50.0		
·						<u> </u>			
-	<u> </u>						Lacronistical		
				MO. DAY	YR.	S AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUS	TMENTS PRO	CESSED AFTER	12/15/0	9	147.27	PRIOR BILL		
THE BILL	DATE WILL	PPEAR ON Y	OUR NEXT BILL	•		147.27	PAYMENTS BEC	FIAFR	
				02/1///		,00	PRIOR BA	ANICE	
		BILL	DATE>	02/16/1	U	.00	PRIOR BAI	TMINGE *	
COMPARISO	N DAYS	TARGET		UNI Per					
THIS PERIO	59	USAGE	. <u>USED</u>	0.0		147.20	SERVICE CHARL	SE .	
LAST YEAR	63		0	0.0		.00	NORMAL USE		
LASI TEAN	ر ت						OTHER CHARGE	s	
SERVICE CHARGE	USAGE			1		.07	FACILITIES	CONSTRUCTIO	N CHARGE
NORMAL USE RAT		.830	X	O NORM	AL USAGE	1			
CONSERVATION US			x	CONSERVATI	ON USAGE		1		
EXCESSIVE USE R			x	EXCESS	IVE USAGE				
RIII WIII RI	FCOME D	EI INOLIE	NT AND A \$1	0		147-27	SUBTOTAL		
LATE FEE MA						(147.27) TOTAL		
IS NOT RECE				> 03/15/	/10	A	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
						,	MOUNT		
						THIS BILL IS NOW DU	E MIND PAIMOLE		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER : 1659017 AMOUNT BRE : \$147.27 ACCOUNT NO: 0464500210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430021001000000000000147270001472798022

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UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	1 ARY DP 2 N 45T		E OF CA		(661) 942-1157			ACCOUNT NO: 0464300210			
	ASTER,					METER NUMBER		METER SIZE	B.U.	RATE SCHEDUL	
					SEN	68991419		2 ·	5.0	0426	
SERVIC	E DATES		METER R	EADINGS		UNITS USED		UNITS INCLUDED			
FROM	• то		FROM	TO	(10)	O'S OF CUBIC FEET)	IN	SERVICE CHARG	E 0	WANTITY UNITS	
0/15/09	12/14/	09	116	117		1		50.0			
					 						
	· I	<u> </u>		MO. DAY		\$ AMOUNT		DESCRIPTION		· · · · · · · · · · · · · · · · · · ·	
PAYMENTS	AND ADJUST	MENTS PROC	ESSED AFTER	10/19/09)	240.36		PRIOR BILL			
			UR NEXT BILL			451.42	.	PAYMENTS REC	EIVED		
		DHI DATE									
			. [211.06		ADJUSTMENTS			
	· · · · · · · · · · · · · · · · · · ·	BILL E	ATE>	12/15/09)	211.06		ADJUSTMENTS PRIOR BAL	LANCE *	· .	
COMPARISON	I DAYS	TARGET	UNITS	דומט	S				LANCE *		
COMPARISON				UNIT: PER D	S AY	.00		PRIOR BAI			
COMPARISON THIS PERIOR	60	TARGET	UNITS USED	UNITS PER 0 0 . 0 2	S AY	147.20		PRIOR BAI	GE		
COMPARISON		TARGET	UNITS	UNIT: PER D	S AY	.00		PRIOR BAI	GE		
COMPARISON THIS PERIOR LAST YEAR	60 57	TARGET	UNITS USED	UNITS PER 0 0 . 0 2	S AY	.00 147.20 .00		PRIOR BAI	GE CHARGE		
COMPARISON THIS PESIDE LAST YEAR SERVICE CHARGE L	60 57	TARGET USAGE	UNITS USED 1 O	UNIT: PER 0 0.02 0.00	S AY	147.20		SERVICE CHARGE	GE CHARGE	n Charge	
COMPARISON THIS PERIOE LAST YEAR SERVICE CHARGE L NORMAL USE RATI	50 57 USAGE E \$	TARGET	UNITS USED	UNITY PER 0 0.02 0.00	S AY	.00 147.20 .00		SERVICE CHARGE	GE CHARGE	N CHARGE	
COMPARISON THIS PERIOD LAST YEAR SERVICE CHARGE I NORMAL USE RATI CONSERVATION US	57 JSAGE E S E RATE S	TARGET USAGE	UNITS USED 1 O	UNITY PER 0 0.02 0.00	S AY 2)	.00 147.20 .00		SERVICE CHARGE	GE CHARGE	N CHARGE	
COMPARISON THIS PERIOE LAST YEAR SERVICE CHARGE L	57 JSAGE E S E RATE S	TARGET USAGE	UNITS USED 1 O	TINU 0 F39 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S AY 2) L USAGE N USAGE	.00		SERVICE CHARGE	GE CHARGE	N CHARGE	
COMPARISON THIS PERIOD LAST YEAR SERVICE CHARGE 1 NORMAL USE RATI CONSERVATION US EXCESSIVE USE RA	57 JSAGE E S E RATE S COME DE	TARGET USAGE .830	UNITS USED 1 0 X X X X VI AND A \$10	UNITE PER 0 0.02 0.00 1 0 NORMATE CONSERVATION EXCESSIVE	S AY 2) L USAGE N USAGE	.00 147.20 .00		SERVICE CHARGE	GE CHARGE	N CHARGE	

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6821 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday UNLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 0980237
AMOUNT DUE \$240.36
ACCOUNT NO 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

かLITARY DPT-STATE OF CA 実の GOETHE RD P.g. BOX 269101 SACRAMENTO, CA 95826 417,70 LOS AN P.O. BO

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

654004643002100100000000000000240360002403698066

2:51

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECONDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OF BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BULLING OFFICE TELEPHONE NO 1

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	TARY DE	T-STATE	OF CA		1	(661) 942-1157 ACCOUNT NO: 046430021			0210
5		TH ST WE	_		SEN	METER NUMBER 68991419	METER SIZE	8.U. 5.0	RATE SCHEDULE
SERVIC	E DATES		METER P	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	TO		FROM	TO (100'S OF CUBIC FEET)			IN SERVICE CHARG	ie a	UANTITY UNITS
08/13/09	10/15/	/09	116	116	1	0	50.0		
					<u> </u>				
PAYMENTS	AND ADJUST	TMENTS PROCE	SSED AFTER	MO. DAY 08/17/09	yr. 9	\$ AMOUNT 166.33	DESCRIPTION PRIOR BILL		· · · · · · · · · · · · · · · · · · ·
		PPEAR ON YO				83.17 10.00	PAYMENTS BE		
	BILL DATE			10/19/0	9	93.16	PRIOR BA	LANCE *	
COMPARISON		TARGET USAGE	UNITS USED	UNIT Per c					
THIS PERIOD	63		0	0.0	0	147.20	SERVICE CHAR	GE	
LAST YEAR	105		48	0.4	6	.00	NORMAL USE	CHARGE	
					· · · · · · · · · · · · · · · · · · ·		OTHER CHARG	ES	
SERVICE CHARGE U	SASE			0	:	.00	FACILITIES	CONSTRUCTIO	N CHARGE
NORMAL USE RATI	E \$.830	x	O NORMA	L USAGE				
CONSERVATION US	E RATE \$		x	CONSERVATIO	N USAGE				
EXCESSIVE USE RA	ATE \$		X	EXCESS!\	Æ USAGE		<u> </u>		
BILL WILL BE	COME D	ELINOUEN	IT AND A SI	0		(147.20	SUBTOTAL		
LATE FEE MA		-				240.36	TOTAL		
IS NOT RECE	IVED BY	THIS DAT	E	> 11/13/	09	PAY THIS A	MOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 0312473

AMOUNT DUE \$166.33

ACCOUNT NO 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ABDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

09

83

L540046430021001000000000000166330001663398000

09/10 \$

\$ 83.17

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR AUDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

MILI	TARY DPT-ST	ATE OF CA		(661) 942-1157 ACCOUNT NO: 0464300210				
•	2 N 45TH ST ASTER, CA			METER NUMBER		METER SIZE B.U.		RATE SCHEDULE
2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			SEN	68991419	2	5.0	0426
SERVIC	E DATES	METER I	READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100	S OF CUBIC FEET)	IN SERVICE CHARG		UANTITY UNITS
6/11/09	08/13/09	49	116	<u> </u>	67	50.0		17
								· ·
			MO. DAY	YR.	S AMOUNT	DESCRIPTION		
			06/15/09		147.27	PRIOR BILL	•	
	AND ADJUSTMENTS BATE WILL APPEAR O		50, 15, 15		147.27		CEIVED	
luc pirr	DATE MICE AFTERN O	it iden inche bie		- 1		ADJUSTMENTS		
	BILL DATE			9	.00	PRIOR BA	LANCE *	
COMPARISO			UNIT	s	_			•
		AGE USED	PER D		11.7.20	SERVICE CHAR	DOE	
THIS PERIO	63	67	1.06	١	147.20 14.11	1		
LAST YEAR				176		OTHER CHARG		
			50	-10°	5.02		CONSTRUCTIO	N CHARGE
SERVICE CHARGE	0.	3 x ·	- !	L ÜSAGE),) , ,			
NORMAL USE RAT		, , , ,	CONSERVATIO					
CONSERVATION U		×		E USAGE				
					166.33	SUBTOTAL		
BILL WILL B	ECOME DELINC AY BE ASSESSEI	THE PAYMENT	•		166.33	TOTAL		
			-> 09/11/0	ng i	Λ			
IS NOT RECI	EIVED BY THIS	DATE	-> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	~ J		AMOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Matibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 0312473 AMOUNT DUE \$166.33 ACCOUNT NO: 8464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

09/10 \$ 83.17

P24004F430057007000000000007PP330007PP3349000

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILL I	S	ERVICE INFO	RMATION TE OF CA			BILLING OFFICE TELEPHONE NO. (661) 942-1157			ACCOUNT NO: 0464300210		
4700	2 N 457	TH ST	WEST			METER NUMBER			METER SIZE	B.U.	RATE SCHEDULE
	ASTER,				SE		68991419		2	5.0	0426
SERVIC	E DATES		METER	READIN	GS		UNITS USED		UNITS INCLUDED		
FROM	TO		FROM		TO	(100	S OF CUBIC FEET	<u>n </u>	IN SERVICE CHARG	£ 0	UANTITY UNITS
06/11/09	08/13.	/09	49		116	<u> </u>	67		50.0		17
•				<u> </u>		1 ,			DESCRIPTION		
						YR.		1.27	PRIOR BILL		
PAYMENTS THE BILL	AND ADJUS	TMENTS PR APPEAR ON	OCESSED AFTER YOUR NEXT BILL		06/15/0			7.27	PAYMENTS RE		
		BILL	DATE	上	08/17/0	9		.00	PRIOR BA	LANCE *	
COMPARISO	N DAYS	TARG	E USED		UNIT PER		•				
THIS PERIO	63		67		1.0	6		7.20	SERVICE CHAP		
LAST YEAR	-						1,	4.11	NORMAL USE OTHER CHARG		
SERVICE CHARGE	USAGE			50				5.02	FACILITIES	S CONSTRUCTION	ON CHARGE
NORMAL USE RA		.83	x	17	NORM	AL USAGE	l		1		
CONSERVATION U			x		CONSERVATI	ON USAGE					
EXCESSIVE USE I			x		EXCESS	VE USAGE		<u> </u>	SUBTOTAL		
RIII WIII R	ECOME I	DELINO	JENT AND A	10				6.33 6.33			
LATE FEE M	ay be as	SESSED	IF PAYMENT	- 1	22 (1)	/oo	10	0.))	10,72		
IS NOT REC	EIVED BY	THIS D	ATE	->	09/11/	.09	PAY TH	IIS A	MOUNT		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lencaster, CA 93535-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday DNLY 900 S. Fremont Av. A(hambre, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 9637542 AMDIRE BUE \$147.27 ACCOUNT NO.0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

654004643002100100000000000147270001472798022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

BULLING DEFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

MILITARY DPT-	STATE OF CA		(661) 942-1157	ACCOUNT NO: 0464300210			
47002 N 45TH : LANCASTER, CA		Si	METER NUMBER N 68991419	METER SIZE	B.U. 5.0	RATE SCHEDULE	
			UNITS USED	UNITS INCLUDED	1	1 7/23	
SERVICE DATES	METER REA		#14 F F	IN SERVICE CHARG		UANTITY UNITS	
FROM TO	FROM	49	DO'S OF CUBIC FEET)	50.0	, ,	.0	
06/11/09	48	49		30.0			
		MO. DAY YR.	s AMOUNT	DESCRIPTION			
PAYMENTS AND ADJUSTMENT THE BILL DATE WILL APPEAR		04/15/09	157.20 157.20	PRIOR BILL PAYMENTS RE ADJUSTMENTS			
erani. 18	BILL BATE>	06/15/09	.00	PRIOR DA	LANCE *		
	TARGET UNITS USAGE USED	UNITS PER DAY O.02	147.20	SERVICE CHAR NORMAL USE OTHER CHARG	CHARGE	2 IIUL 60	
SERVICE CHARGE USAGE		1.0	.07	FACILITIES	CONSTRUCTIO	NCHARGE	
NORMAL USE RATE \$ CONSERVATION USE RATE \$	X . X	NORMAL USA CONSERVATION USA	1			<u> </u>	
EXCESSIVE USE RATE \$	· x	EXCESSIVE USA				<u>N</u>	
BILL WILL BECOME DELIN LATE FEE MAY BE ASSESS IS NOT RECEIVED BY THI	ED IF PAYMENT	07/10/09	147.27 147.27 PAY THIS A	TOTAL		<u> </u>	

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Melibu, CA 90265-4804 (310) 458-6821 280 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Frement Av. Alhambra, CA 91803-1331 (826) 300-3335



18 C

SERIAL NUMBER 896.7350 AMDUNT DUE \$157.20 ACCOUNT NO 9464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430021001000000000000157200001572098066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DPT-ST				OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 0464300210			
	2 N 45TH ST ASTER, CA		·	METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASIER, CA	93530		SEN	68991419	2	5.0	0426	
SERVIC	E DATES	METER REA	DINGS		UNITS USED	UNITS INCLUDED			
FROM	то	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E 0	UANTITY UNITS	
02/12/09	04/14/09	48	48		0	50.0		.0	
1									
			MO. DAY	YR.	S . AMOUNT	DESCRIPTION.			
DAYMENTS	AND ADJUSTMENTS	PROCESSES AFTER	02/13/09		142.60	PRIOR BILL			
	BATE WILL APPEAR O				142.60	PAYMENTS REC	EIVED		
	anga sala sasa	a consumer to			10.00	ADJUSTMENTS		<u> </u>	
	Bit	L DATE>	04/15/09		10.00	PRIOR BAI	LANCE *	<u>></u>	
COMPARISON	US	GET UNITS AGE USED	PER DA	_ ,	1. - 1 -			PR 2	
THIS PERIOD	61	0	0.00	١	147.20	SERVICE CHARG	SE .		
LAST YEAR				.,	.00	NORMAL USE (OTHER CHARGE		P#	
SERVICE CHARGE L	ISAGE		.0		.00	FACILITIES	CONSTRUCTION	N CHARGE	
NORMAL USE RAT	E \$	x	NORMAL	USAGE				8	
CONSERVATION US	E RATE S	X	CONSERVATION	USAGE				-	
EXCESSIVE USE RA	TE S	X	EXCESSIVE	USAGE			·		
LATE FEE MA	COME DELINQ Y BE ASSESSED IVED BY THIS I		05/11/0	9	147.20 157.20	SUBTOTAL			
		<u></u>	<u> </u>		THIS BILL IS NOW DUE	MOUNT AND PAYABLE		•	

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-[331 (626) 300-3335



SERIAL MUMBER -8279601 AMBUNT DUE /:S142.60 _ ACCOUNT NO 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

654004643002100100000000000142600001426098044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WINTER IS HERE. PLEASE TURN OFF YOUR SPRINKLERS FOR THE SEASON. ALSO, REMEMBER TO INSULATE EXPOSED PIPES, TURN OFF THE WATER TO YOUR SWAMP COLLER AND COVER IT. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473.TO REPORT WATER WASTING, CALL (800) 675-HELP

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	TARY DPT-ST		[6		OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 0464300210			
-	2 N 45TH ST			14.	METER NUMBER	METER SIZE	B.U.	B.U. RATE SCHEDULE	
LANC	CASTER, CA	93536		SEN	68991419	2	5.0	0426	
SERVI	CE DATES	METER REA	DINGS		UNITS USED	UNITS INCLUDED			
FROM	To	FROM	то	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE	E Q:	QUANTITY UNITS	
12/11/08	02/12/09	48	48		0	50.0		0	
									
	<u>, I</u>		MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
PAYMENTS	S AND ADJUSTMENTS	PROCESSED AFTER	12/15/08		152.60	PRIOR BILL			
	DATE WILL APPEAR O				152.60	PAYMENTS REC	EIVED		
		<u>L</u>				ADJUSTMENTS			
BILL DATE			02/13/09		.00	PRIOR BAI	LANCE *		
COMPARISO		IGET UNITS AGE USED	UNITS PER DAY	Υ_					
THIS PERIO	63	0	0.00		142.60	SERVICE CHARG	SE .		
LAST YEAR					.00	NORMAL USE	CHARGE		
		<u> </u>				OTHER CHARGE	\$		
SERVICE CHARGE	USAGE		.0		.00	FACILITIES	CONSTRUCTIO	N CHARGE	
NORMAL USE RA	TE .\$	x	NORMAL	USAGE				.	
CONSERVATION U	SE RATE \$	x	CONSERVATION	USAGE				-11	
EXCESSIVE USE R	IATE \$	X	EXCESSIVE	USAGE					
		UENT AND A \$10	.1	4.	142.60			2	
	AY BE ASSESSED		00/10/0	_ ::::	142.60	TOTAL			
IS NOT RECI	EIVED BY THIS I	DATE>	03/10/09	צ	PAY THIS A	MOUNT			
				·	THIS BILL IS NOW DU			5	
			•					ਜ਼ ਹਰ >-	
* ACCO	UNTS WITH A	PRIOR BALANO	CE ARE SUBJ.	ECT	TO SHUT-OFF	AT ANY TIME		ັກ -	

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

Monday - Thursday ONLY 900 S. Framont Av. Albambra, CA 91803-1331 (626) 300-3335



SERIAL NUMBER 7629251
AMOUNT DUE \$152.60
ACCOUNT NO 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

DEC 22 AM 9:

£54004£4300210001000000000000152600001526098033

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

1		DPT-ST	NEGRMATION ATE OF CA			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	0464300	0210
	7002 N ANCASTE					METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
	ANCASIE	n, ca	• • • • • • • • • • • • • • • • • • •		SEN	68991419	2	5.0	0426
	SERVICE DATES	}	METER REA	DINGS		UNITS USED	UNITS INCLUDED		
FROM		TO	FROM	TO	(100	O'S OF CUBIC FEET)	'IN SERVICE CHARGE	<u> </u>	JANTITY UNITS
10/15/0	8 12/	11/08	48	48		0	50.0		.0
		M-1							
			· · · · · · · · · · · · · · · · · · ·		<u> </u>				
			<u> </u> -	MO. DAY	YR.	S AMOUNT	DESCRIPTION		······································
			PROCESSED AFTER	10/17/08	10	288.70 288.70	PRIOR BILL		
THE	BILL DATE W	LL APPEAR O	N YOUR NEXT BILL			10.00	PAYMENTS REC	EIVED	
·		DII	L DATE	12/15/08	· · ·	10.00	PRIOR BAL	ARICE M	
		Dil	L DATE	12/15/00) 	10.00	PRIOR BAL	ANCE W	
COMP	ARISON DA		IGET UNITS AGE USED	UNITS			1		
THIC	PERIOD 5	7	AGE USED O	PER 0.		142.60	SERVICE CHANG	F	
LAST		•		0.00		.00	NORMAL USE C		
				·			OTHER CHARGES		
SERVICE CHA	ARGE USAGE			.0		.00	1	CONSTRUCTION	CHARGE
NORMAL US		\$	· x	NORMAI	USAGE	\$ 1 m			·
CONSERVATION	ON USE RATE	\$	x	CONSERVATION					
EXCESSIVE (ISE RATE	\$	x	EXCESSIVE	USAGE	I			•
BILL WIL	I RECOM	F DELINO	UENT AND A \$10			142.60	SUBTOTAL		
			IF PAYMENT			152.60	TOTAL		
IS NOT R	ECEIVED	BY THIS I	DATE>	01/09/0	9			•	
L							MOUNT		
ì						THIS BILL IS NOW DUE	AND PATABLE		

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Matibu, CA 90265-4864 (310) 456-6621 260 E. Ave. K-B Lancaster, CA 93635-4527 (661) 942-1157

- Myrataj.

Monday - Thursday ONLY 900 S. Fremont Av. Albambra, CA 91803-1331 (626) 300-3335



(310) 456-6621

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 6962373 AMOUNT BUE :\$288.70 ACCOUNT NO: 0464300210

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 47002 N 45TH ST WEST

MILITARY DPT-STATE OF CA 9800 GOETHE RD P.O. BOX 269101 SACRAMENTO, CA 95826

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

6540046430021001000000000000288700002887098044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT SERVICE INFORMATION BILLING OFFICE TELEPHONE NO. ACCOUNT NO: 0464300210 (661) 942-1157 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST METER NUMBER METER SIZE RATE SCHEDULE LANCASTER, CA 93536 0426 SEN 68991419 5.0 SERVICE DATES METER READINGS UNITS USED UNITS INCLUDED IN SERVICE CHARGE QUANTITY UNITS (100'S OF CUBIC FEET) FROM FROM TO 48 48 100.0 .0 10/15/08 07/02/08 AMDUNT DESCRIPTION DAY YR. .00 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER PAYMENTS RECEIVED THE BILL DATE WILL APPEAR ON YOUR NEXT BILL **ADJUSTMENTS** PRIOR BALANCALD BY REVOLVING FUN .00 10/17/08 BILL DATE ----CHECK # 496746 UNITS COMPARISON DAYS TARGET UNITS USAGE USED PER BAY SERVICE CHARGE DATE 105 48 0.46 285.20 THIS PERIOD .00 NORMAL USE CHARGE LAST YEAR OTHER CHARGES 48.0 3.50 FACILITIES CONSTRUCTION CHARGE SERVICE CHARGE USAGE NORMAL USAGE NORMAL HISE BATE x 믕 CONSERVATION USAGE CONSERVATION USE BATE S EXCESSIVE USAGE EXCESSIVE USE RATE 288.70 SUBTOTAL BILL WILL BECOME DELINOUENT AND A \$10 288.70 TOTAL LATE FEE MAY BE ASSESSED IF PAYMENT 11/12/08 IS NOT RECEIVED BY THIS DATE PAY THIS AMOUNT ë THIS BILL IS NOW DUE AND PAYABLE * ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME Monday - Thersday DNLY 900 S. Fremont Av. 260 E. Ave. K-8 23533 Civic Center Way Lancaster, CA 93535-4527 (661) 942-1157 Alhambra, CA 91803-1331 Malibu, CA 90265-4804

CERTIFICATE OF SERVICE

Cases	Case Name:	Antelope Valley Groundwater Cases		No.	JCCP4408		
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I hereby certify that on *January 31, 2013*, I served the following document(s)

DECLARATION OF MAJOR LORREN DEAKIN ON BEHALF OF STATE OF CALIFORNIA, DEPARTMENT OF MILITARY PURSUANT TO CASE MANAGEMENT ORDER FOR PHASE IV TRIAL

on the interested parties in this action, by posting the document(s) listed above to the Santa Clara County Superior Court e-filing website (http://www.scefiling.org) under the Antelope Valley Groundwater matter pursuant to the Court's Order dated October 27, 2005.

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration was executed on <u>January 31</u>, <u>2013</u>, at Los Angeles, California.

Gwen Blanchard

Declarant

Signature