

EXHIBIT B

Our Accounts for water are from:

Los Angeles County Department of public works Waterworks Districts

Main:

Period	Year	Start Date	End Date	Use(CCF)	Cost
Sep	2012	8/14/2012	10/15/2012	4	\$176.05
Jul	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	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	0	\$147.20
Mar	2009	2/12/2009	4/14/2009	2	\$157.35
Jan	2009	12/11/2008	2/12/2009	0	\$142.60
Nov	2008	10/15/2008	12/11/2008	0	\$152.60
Jul	2008	7/2/2008	10/15/2008	158	\$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	0	\$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	0	\$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	0	\$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	\$175.69
Jan	2012	12/14/2011	2/14/2012	5	\$171.66
Nov	2011	10/17/2011	12/14/2011	1	\$170.38
Sep	2011	8/11/2011	10/17/2011	0	\$160.30
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	1	\$168.48
Jan	2011	12/14/2010	2/14/2011	0	\$152.80
Nov	2010	10/14/2010	12/14/2010	1	\$182.87
Sep	2010	8/12/2010	10/14/2010	3	\$153.03
Jul	2010	6/15/2010	8/12/2010	0	\$152.80
May	2010	4/14/2010	6/15/2010	1	\$152.87
Mar	2010	2/11/2010	4/14/2010	0	\$157.20
Jan	2010	12/14/2009	2/11/2010	1	\$147.27
Nov	2009	10/15/2009	12/14/2009	1	\$147.27
Sep	2009	8/13/2009	10/15/2009	0	\$147.20
Aug	2009	7/11/2009	8/13/2009	34	\$93.16
Jul	2009	6/11/2009	8/13/2009	34	\$83.16
May	2009	4/14/2009	6/11/2009	1	\$147.27
Mar	2009	2/12/2009	4/14/2009	0	\$157.20
Jan	2009	12/11/2008	2/12/2009	0	\$142.60
Nov	2008	10/15/2008	12/11/2008	0	\$152.60
Jul	2008	7/2/2008	10/15/2008	48	\$288.70



**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:	10/16/2012
Bill #	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.

Access and Manage your Account
Anytime Anywhere Simply call
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Response System will guide you through the
process. Online account access is available on
our website www.lacwaterworks.org

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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

CURRENT CHARGES (subtotal) \$176.05

TOTAL AMOUNT DUE \$176.05

RECEIVED
MIL. DEPT. - CAST - AP
12 OCT 22 AM 11:30

*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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WATERWORKS DISTRICTS**

Pay online at www.lacwaterworks.org



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

Make Checks Payable to: "LA County Waterworks"

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9800 GOETHE RD
PO BOX 269101
SACRAMENTO CA 95826

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

65400000015828070004099135000176050001760592877



**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:	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.

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991406	2"	5.00	6/14/12	8/14/12	61	324	325	1

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$175.96
Payment - Thank You	\$175.96CR
*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

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MIL DEPT. CAST-AP
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Bill # 1508887	Due Date 9/10/2012	Total Due \$ 175.78
Account # 04099135	Customer # 0067763	
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

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1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 6/18/2012

Bill # 1433289

Due Date 7/13/2012

Total Due \$175.96

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

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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

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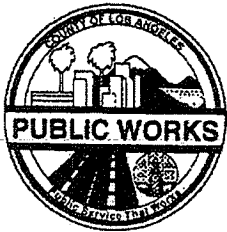
Bill # 1433289	Due Date 7/13/2012	Total Due \$ 175.96
Account # 04099135		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

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**LOS ANGELES COUNTY
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Additional contact information on back of bill

Bill Date:	4/16/2012
Bill #	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.

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our website www.lacwaterworks.org

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

Water WA2								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991406	2"	5.00	2/14/12	4/12/12	58	319	321	2

YOUR 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)	\$175.87
TOTAL AMOUNT DUE	\$175.87

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MIL DEPT. CAST-AP
12 APR 24 PM 12:30

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Bill # 1355621	Due Date 5/11/2012	Total Due \$ 175.87
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

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

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

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991419	2"	5.00	2/14/12	4/12/12	58	133	134	1

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$171.66
Payment - Thank You	\$171.66CR
*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

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

Make Checks Payable to: "LA County Waterworks"

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**LOS ANGELES COUNTY
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WATERWORKS DISTRICTS**

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Additional contact information on back of bill

Bill Date: 2/15/2012

Bill #	1279531
Due Date	3/12/2012
Total Due	\$171.48

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

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 Register your account to make payments, set
 up auto pay or view your account history.

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

Water WA2

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

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$170.55
Payment - Thank You	\$170.55CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$46.54
Monthly Service Charge	\$124.68
Consumption - Tier 0	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
CURRENT CHARGES (subtotal)	\$171.48
TOTAL AMOUNT DUE	\$171.48

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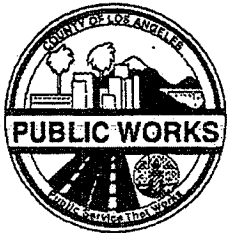
Bill # 1279531	Due Date 3/12/2012	Total Due \$ 171.48
Account # 04099135		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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**LOS ANGELES COUNTY
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Additional contact information on back of bill

Bill Date: 12/16/2011

Bill #	1204086
Due Date	1/10/2012
Total Due	\$170.55

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991406	2"	5.00	10/17/11	12/14/11	58	313	316	3

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$170.46
Payment - Thank You	\$160.46CR
*PAST DUE BALANCE (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$160.30
Consumption - Tier 0	3.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	3.00 UNITS @ \$ 0.0820 \$0.25
CURRENT CHARGES (subtotal)	\$160.55
TOTAL AMOUNT DUE	\$170.55

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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 # 1204086	Due Date 1/10/2012	Total Due \$ 170.55
Account # 04099135		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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**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
Bill #	1129685
Due Date	11/14/2011
Total Due	\$170.46

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

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.

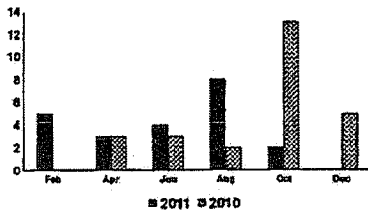
Account # 04099135	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Water WA2

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

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	67	2	0.03
Last Year	63	13	0.21



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$170.96
Payment - Thank You	\$160.96CR
*PAST DUE BALANCE (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$160.30
Consumption - Tier 0	2.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	2.00 UNITS @ \$ 0.0820 \$0.16
CURRENT CHARGES (subtotal)	\$160.46
TOTAL AMOUNT DUE	\$170.46

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

Make Checks Payable to: "LA County Waterworks"

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**LOS ANGELES COUNTY
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WATERWORKS DISTRICTS**
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

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

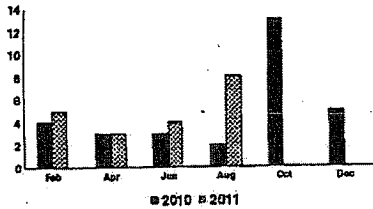
We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

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.

Account # 04099135	Customer # 0067763							
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER								
Water WA2								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991406	2"	5.00	6/14/11	8/11/11	58	303	311	8

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	68	8	0.14
Last Year	58	2	0.03



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
-------------------------	-----------------

11 AUG 19 PM 1:58

***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



Bill # 1056295	Due Date 9/9/2011	Total Due \$ 170.96
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

65400000010562950004099135000170960001709697899



LOS ANGELES COUNTY
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
 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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

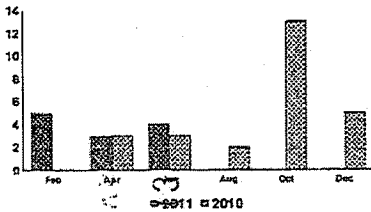
Account # 04099135	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68991406	2"	5.00	4/14/11	6/14/11	61	299	303	4

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	4	0.07
Last Year	62	3	0.05



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$168.64
Payment - Thank You	\$168.64 CR
PAST DUE BALANCE (subtotal)	\$0.00

NEW CHARGES

Monthly Service Charge	\$160.30
Consumption - Tier 0	4.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	4.00 UNITS @ \$ 0.0820 \$0.33

CURRENT CHARGES (subtotal) \$160.63

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

Bill # 986103	Due Date 7/12/2011	Total Due \$ 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

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

6540000009861030004099135000160630001606390800



DEPARTMENT OF PUBLIC WORKS

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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

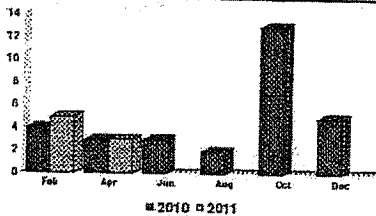
Account # 04099135	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Water WA2

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

Compare Your Usage

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



YOUR ACCOUNT SUMMARY

Prior Bill Amount	
Late Fee	\$153.19
Payment - Thank You	\$10.00
CURRENT CHARGES (subtotal)	\$153.19
	\$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)

CURRENT CHARGES (subtotal)	\$168.64
TOTAL AMOUNT DUE	\$168.64



*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



Bill # 915012	Due Date 5/16/2011	Total Due \$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

65400000009150120004099135000168640001686499811



DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date:

3/14/2011

Bill #

842034

Due Date

3/14/2011

Total Due

\$153.19

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

We are pleased to announce our billing system upgrades. The bill insert explains the new bill features. An online customer information system is now available on our website www.lacwaterworks.org called My Waterworks Account Manager (MyWAM). 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.

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

Water WA2

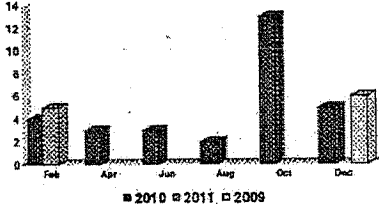
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68991406	2"	5.00	12/14/10	2/14/11	62	291	296	5

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$183.19
Payment - Thank you	\$-183.19
*PAST DUE BALANCE (subtotal)	\$0.00

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	5	0.08
Last Year	59	4	0.07



NEW CHARGES

Monthly Service Charge		\$152.80
Consumption - Tier 0	5.00 UNITS @ \$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	5.00 UNITS @ \$ 0.0780	\$0.39
CURRENT CHARGES (subtotal)		\$153.19

TOTAL AMOUNT DUE

RECEIVED
DEPT. CAST-AP
1 MAR -2 PM 2:08

*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



Bill # 842034	Due Date 3/14/2011	Total Due \$ 153.19
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

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LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 5716920
AMOUNT DUE \$183.19
ACCOUNT NO. 0464300205

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

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
duplicate payment.

4004643002050100000000000000183190001831998044

Signed: *J. Ramirez Defont*

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 DRIVE OR SIDEWALK VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A TREE WATER USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

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 duplicate payment.

Signed: *J. Ramirez Defont*

SERVICE INFORMATION		BILLING OFFICE TELEPHONE NO.		ACCOUNT NO.		
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536		(661) 942-1157		0464300205		
METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE		
SEN 68991406		2	5.0	0426		
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	
10/14/10	12/14/10	286	291	5	50.0	
QUANTITY UNITS						
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		MO.	DAY	YR.	AMOUNT	DESCRIPTION
		10	18	10	326.76	PRIOR BILL
					306.76	PAYMENTS RECEIVED
					10.00	ADJUSTMENTS
BILL DATE ---->		12	15	10	30.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	AMOUNT	DESCRIPTION
THIS PERIOD	61		5	0.08	152.80	SERVICE CHARGE
LAST YEAR	60		6	0.10	.00	NORMAL USE CHARGE
SERVICE CHARGE USAGE			5		.39	OTHER CHARGES
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->		01/10/11		153.19		SUBTOTAL
				183.19		TOTAL

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



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

SERIAL NUMBER: 5043003
 AMOUNT DUE: ~~326.76~~
 ACCOUNT NO: 0464300205

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

SERVICE ADDRESS: 47002 N 45TH ST WEST

\$153.81

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. We have recorded this payment as to prevent a later duplicate payment.

504643002050100000000000000000326760003267698099

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
				METER NUMBER SEN 68991406		METER SIZE 2	S.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
08/12/10	10/14/10	273	286	13	50.0			
				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				08	13	10	162.95	PRIOR BILL
							10.00	PAYMENTS RECEIVED
BILL DATE ---->				10	18	10	172.95	ADJUSTMENTS
								PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
THIS PERIOD	63		13	0.21		152.80		
LAST YEAR	63		15	0.24		.00		
SERVICE CHARGE USAGE			13			1.01		10 NOV - 2 PM 3:11
NORMAL USE RATE	\$	.860	x	0	NORMAL USAGE			
CONSERVATION USE RATE	\$		x		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$		x		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				11/12/10		153.81 326.76		SUBTOTAL
								TOTAL
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 93535-4627 (661) 942-1157			Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335		



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4341300
AMOUNT 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

COPY

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

RECEIVED
MILITARY DPT. CA
10 AUG 24 PM 2:57

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO. 0464300205		
				METER NUMBER SEN 68991406	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426	
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS		
FROM	TO	FROM	TO					
06/15/10	08/12/10	271	273	2	50.0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT	
					06/16/10		153.03	
							153.03	
							DESCRIPTION	
							PRIOR BILL	
							PAYMENTS RECEIVED	
							ADJUSTMENTS	
BILL DATE ---->				08/13/10			10.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	152.80 .00 .150k	SERVICE CHARGE		
THIS PERIOD	58		2	0.03		NORMAL USE CHARGE		
LAST YEAR	63		80	1.27		OTHER CHARGES		
SERVICE CHARGE USAGE			2		FACILITIES CONSTRUCTION CHARGE			
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE				
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				09/07/10	152.95	SUBTOTAL		
					162.95	TOTAL		

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
Melibu, 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



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

SERIAL NUMBER 3680931
 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 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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
SEN 68991406		2		5.0		0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
04/14/10	06/15/10	268	271	3	50.0		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
				04	16	10	157.42
							157.42
BILL DATE ---->				06	16	10	.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		3	0.05	152.80	SERVICE CHARGE	
LAST YEAR	58		0	0.00	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				3			
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				07	12	10	
							153.03
							153.03
							^

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 93536-4527
 (661) 942-1157

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



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

SERIAL NUMBER 3006255
 AMOUNT DUE \$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

654004643002050100000000000000157420001574298000

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
				METER NUMBER SEN 68991406		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		QUANTITY UNITS
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		
02/11/10	04/14/10	265	268	3		50.0		
				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ----->							147.50	PRIOR BILL
							147.50	PAYMENTS RECEIVED
							10.00	ADJUSTMENTS
							10.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		3	0.05		147.20		SERVICE CHARGE
LAST YEAR	61		2	0.03		.00		NORMAL USE CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$.830 X 0 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				3		.22		OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->						147.42		SUBTOTAL
				05/11/10		157.42		TOTAL

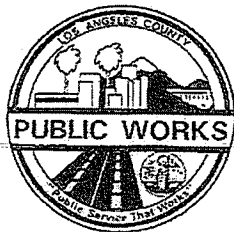
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

* 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



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

SERIAL NUMBER 2336335
 AMOUNT DUE \$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

65400464300205010000000000000147500001475078044

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205			
				METER NUMBER SEN 68991406	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426		
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS			
FROM	TO	FROM	TO						
12/14/09	02/11/10	261	265	4	50.0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT		
					12	15	09	147.65	DESCRIPTION PRIOR BILL
							147.65	PAYMENTS RECEIVED	
BILL DATE ----->				02/16/10			.00	ADJUSTMENTS PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	59		4	0.07	147.20		SERVICE CHARGE		
LAST YEAR	63		0	0.00	.00		NORMAL USE CHARGE		
SERVICE CHARGE USAGE				4			.30	OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.830	X	0				
CONSERVATION USE RATE	\$		X						
EXCESSIVE USE RATE	\$		X						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				03/15/10			147.50	SUBTOTAL	
							147.50	TOTAL	

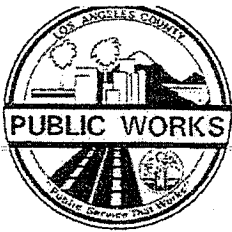
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

* 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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER : 1659003
AMOUNT DUE : \$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

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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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205	
				METER NUMBER SEN 68991406	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
10/15/09	12/14/09	255	261	6	50.0		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MD.	DAY	YR.	\$ AMOUNT
					10/19/09		247.37
							148.32
BILL DATE ----->				12/15/09			99.05CR
							.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	60		6	0.10			
LAST YEAR	57		0	0.00			
SERVICE CHARGE USAGE			6				
NORMAL USE RATE	\$.830	X	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				01/11/10	147.65	SUBTOTAL	
					147.65	TOTAL	

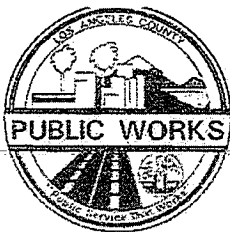
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

* 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 93555-4527
(661) 942-1157

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0980223
AMOUNT DUE ~~247.37~~
ACCOUNT NO. 0464300205

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

SERVICE ADDRESS: 47002 N 45TH ST WEST

\$ 148.32

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

RECEIVED
MILITARY DPT. ST. OF CA
09 OCT 26 PM 3:00

65400464300205010000000000000247370002473798099

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
				METER NUMBER SEN 68991406		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
08/13/09	10/15/09	240	255	15	50.0			
				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				08/17/09			178.10	PRIOR BILL
							89.05	PAYMENTS RECEIVED
							10.00	ADJUSTMENTS
BILL DATE ----->				10/19/09			99.05	PRIOR BALANCE *
COMPARISON	DAYS	TARGET	UNITS					
		USAGE	USED	UNITS PER DAY				
THIS PERIOD	63		15	0.24		147.20		SERVICE CHARGE
LAST YEAR	105		158	1.50		.00		NORMAL USE CHARGE
SERVICE CHARGE USAGE			15			1.12		OTHER CHARGES
NORMAL USE RATE	\$	.830	X	0	NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		X	CONSERVATION USAGE				
EXCESSIVE USE RATE	\$		X	EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				11/13/09		247.37 <u>148.32</u>		SUBTOTAL
								TOTAL

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 91803-1931
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

STREET ADDRESS: 0312660
AMOUNT DUE: \$178.10
ACCOUNT NO. 0464300205

PLEASE MAKE CHECKS PAYABLE TO "LOS ANGELES 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 + 10.00 late fee \$ 99.05
09/10 \$ 89.05 / paid

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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

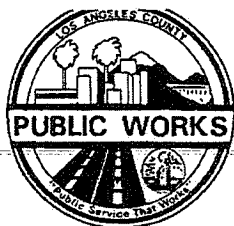
SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO. 0464300205	
				METER NUMBER SEN 68991406	METER SIZE 2	G.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS IN SERVICE CHANGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
06/11/09	08/13/09	160	240	80	50.0	30	
PAYMENTS AND ADJUSTMENTS PROCESSING AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MR. DAT YR.	\$ AMOUNT	DESCRIPTION	
				06/15/09	147.20	PRIOR BAL	
					147.20	PAYMENTS RECEIVED	
BILL DATE ----->				08/17/09	.00	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET	UNITS	UNITS	147.20	SERVICE CHARGE	
TIME PERIOD	63	PRICE	80	PER DAY	24.90	NORMAL USE CHARGE	
LAST YEAR					6.00	OTHER CHARGES	
SERVICE CHARGE USAGE			50			FACILITIES CONTRIBUTION CHARGE	
NORMAL USE RATE			.83	30			
CONSERVATION USE RATE							
EXCESSIVE USE RATE							
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE: ----->				09/11/09	178.10	PAYMENT REVOLVING FUND	
					178.10	TOTAL	
						CHECK # 49866	
						PAY THIS AMOUNT	
						THIS BILL IS NOW DUE AND PAYABLE 10-15-09	

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

73523 Elva Center Way
Madera, CA 93201-6200
CITY 516-0421

200 E. Ave. 4-8
Lancaster, CA 93230-4537
CITY 542-1157

Monday - Thursday ONLY
900 E. Fremont Av.
Arroyo, CA 91000-1331
CITY 308-7325



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

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
 09/10 \$ 89.05

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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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205			
				METER NUMBER SEN 68991406		METER SIZE 2		B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		QUANTITY UNITS	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE				
06/11/09	08/13/09	160	240	80	50.0			30	
				MO.	DAY	YR.	\$	AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				06/15/09			147.20	PRIOR BILL	
							147.20	PAYMENTS RECEIVED	
								ADJUSTMENTS	
BILL DATE ----->				08/17/09			00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	63		80	1.27			147.20	SERVICE CHARGE	
LAST YEAR							24.90	NORMAL USE CHARGE	
SERVICE CHARGE USAGE			50			6.00		FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$.83	X	30	NORMAL USAGE					
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/11/09				178.10	SUBTOTAL
								178.10	TOTAL

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

SERIAL NUMBER 9637539
 AMOUNT DUE \$147.20
 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

654004643002050100000000000000147200001472098077

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
				METER NUMBER SEN 68991406		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES FROM TO 04/14/09 06/11/09		METER READINGS FROM TO 160 160		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 04/15/09		\$ AMOUNT 157.35 157.35		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				06/15/09		.00		PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 58 LAST YEAR		TARGET USAGE UNITS USED 0		UNITS PER DAY 0.00		\$ AMOUNT 147.20 .00 .00		DESCRIPTION SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ X CONSERVATION USE RATE \$ X EXCESSIVE USE RATE \$ X		X X X		NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE		.00 .00		09 JUN 22 PM 12:57
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				07/10/09		147.20 147.20		SUBTOTAL TOTAL

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-B
 Lancaster, CA 93536-4527
 (661) 942-1157

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 8967316
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

654004643002050100000000000000157350001573598044

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE		
SEN 68991406		2		5.0		0426		
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
02/12/09	04/14/09	158	160	2	50.0	.0		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
				02/13/09			142.60	PRIOR BILL
							142.60	PAYMENTS RECEIVED
							10.00	ADJUSTMENTS
BILL DATE ----->				04/15/09			10.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			147.20	SERVICE CHARGE
THIS PERIOD	61		2	0.03			.00	NORMAL USE CHARGE
LAST YEAR							.15	OTHER CHARGES
SERVICE CHARGE USAGE			2.0					FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE	\$	X	NORMAL USAGE					
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				05/11/09		147.35 157.35 Δ		SUBTOTAL
								TOTAL

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



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

SERIAL NUMBER 8279590
 AMOUNT DUE \$142.60
 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

65400464300205010000000000000142600001426098044

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
SEN 68991406		2		5.0		0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
12/11/08	02/12/09	158	158	0	50.0	.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				12/15/08	152.60	PRIOR BILL	
					152.60	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				02/13/09	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET	UNITS	UNITS	142.60	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
THIS PERIOD	63	USAGE	USED	PER DAY			
LAST YEAR			0	0.00			
SERVICE CHARGE USAGE .0					.00		
NORMAL USE RATE	\$		X	NORMAL USAGE			
CONSERVATION USE RATE	\$		X	CONSERVATION USAGE			
EXCESSIVE USE RATE	\$		X	EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				03/10/09	142.60	SUBTOTAL	
					142.60	TOTAL	

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) 300-3395

99 FEB 24 AM 10:55



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

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08 DEC 22 AM 9:14

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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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205		
				METER NUMBER SEN 68991406		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
FROM	TO	FROM	TO					
10/15/08	12/11/08	158	158	0	50.0			.0
				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				10/17/08		343.13		PRIOR BILL
						343.13		PAYMENTS RECEIVED
						10.00		ADJUSTMENTS
BILL DATE ----->				12/15/08		10.00		PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	57		0	0.00	142.60			SERVICE CHARGE
LAST YEAR					.00			NORMAL USE CHARGE
						.00		OTHER CHARGES
SERVICE CHARGE USAGE								FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE	\$	X		NORMAL USAGE				
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				01/09/09		142.60		SUBTOTAL
						152.60		TOTAL

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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(310) 458-6621

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(661) 942-1157

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Alhambra, CA 91803-1931
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 6962360
AMBIENT BUI 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

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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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300205	
				METER NUMBER SEN 68991406	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
07/02/08	10/15/08	0	158	158	100.0	58.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. / /	\$ AMOUNT .00	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ---->				10/17/08	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	285.20	SERVICE CHARGE	
THIS PERIOD	105		158	1.50	46.40	NORMAL USE CHARGE	
LAST YEAR					11.53	OTHER CHARGES	
SERVICE CHARGE USAGE				100.0		FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.80	x	58		NORMAL USAGE	
CONSERVATION USE RATE	\$		x			CONSERVATION USAGE	
EXCESSIVE USE RATE	\$		x			EXCESSIVE USAGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				11/12/08	343.13	SUBTOTAL PAID BY REVOLVING FUND	
					343.13	TOTAL	
						CHECK # 496746	
						DATE 12.3.08	
PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE							

RECEIVED
MIL. DPT. CAST
08 OCT 28 AM 10

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Alhambra, CA 91803-1331
(626) 300-3335



**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org**

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.

Access and Manage your Account
 Anytime Anywhere Simply call
 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

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10"	6.90	8/14/12	10/15/12	62	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	\$242.45

RECEIVED
 MIL DEPT. CAST-AP
 12 OCT 22 AM 11:30

***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

Bill # 1582806	Due Date 11/13/2012	Total Due \$ 242.45
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

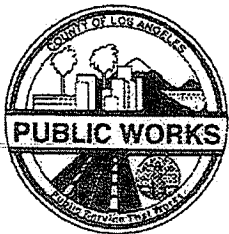
Make Checks Payable to: "LA County Waterworks"



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 PO BOX 269101
 SACRAMENTO CA 95826

LOS ANGELES COUNTY
 WATERWORKS DISTRICTS
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 LOS ANGELES, CA 90051-0150

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**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: 10/16/2012
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.

Access and Manage your Account
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process. Online account access is available on
our website www.lacwaterworks.org

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10"	6.90	8/14/12	10/15/12	62	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	\$242.45

RECEIVED
PHIL DEPT. CAST-AP
12 OCT 22 AM 11:30

*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 # 1582806	Due Date 11/13/2012	Total Due \$ 242.45
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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**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: 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.

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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
TOTAL AMOUNT DUE	\$242.45

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WATERWORKS DISTRICTS**

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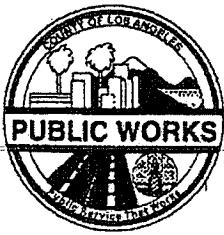
Bill # 1508886	Due Date 9/10/2012	Total Due \$ 242.45
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

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WATERWORKS DISTRICTS
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**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 #	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.

Access and Manage your Account
Anytime Anywhere Simply call
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process. Online account access is available on
our website www.lacwaterworks.org

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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	\$242.45

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**LOS ANGELES COUNTY
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WATERWORKS DISTRICTS**
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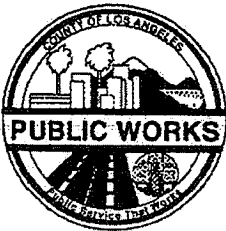
Bill # 1433288	Due Date 7/13/2012	Total Due \$ 242.45
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

MILITARY DPT-STATE OF CA
9800 GOETHE RD
PO BOX 269101
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LOS ANGELES COUNTY
WATERWORKS DISTRICTS
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**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:	4/16/2012
Bill #	1355620
Due Date	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.

Access and Manage your Account
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our website www.lacwaterworks.org

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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
CURRENT CHARGES (subtotal)	\$242.45
TOTAL AMOUNT DUE	\$242.45

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12 APR 24 PM 12:30

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WATERWORKS DISTRICTS**
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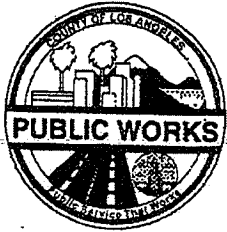
Bill # 1355620	Due Date 5/11/2012	Total Due \$ 242.45
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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SACRAMENTO CA 95826

LOS ANGELES COUNTY
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PO BOX 512150
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**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: 2/15/2012
Bill # 1279530
Due Date 3/12/2012
Total Due \$236.28

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

Access and Manage your Account
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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 # 04099132	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10*	6.90	12/14/11	2/14/12	62	35	35	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	
Payment - Thank You	\$231.21
*PAST DUE BALANCE (subtotal)	\$231.21CR
	\$0.00
NEW CHARGES	
Monthly Service Charge	\$64.22
Monthly Service Charge	\$172.06
CURRENT CHARGES (subtotal)	\$236.28
TOTAL AMOUNT DUE	\$236.28

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12 FEB 21 PM 3:07

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**LOS ANGELES COUNTY
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WATERWORKS DISTRICTS**
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Bill # 1279530	Due Date 3/12/2012	Total Due \$ 236.28
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
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SACRAMENTO CA 95826

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**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 #	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 \$.10 charge for purchasing a paper bag. For more info: www.abouthethebag.com or call 1(888)CleanLA

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10"	6.90	10/17/11	12/14/11	58	35	35	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$231.21
Payment - Thank You	\$221.21 CR
*PAST DUE BALANCE (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$221.21
CURRENT CHARGES (subtotal)	\$221.21
TOTAL AMOUNT DUE	\$231.21

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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**
Pay online at www.lacwaterworks.org



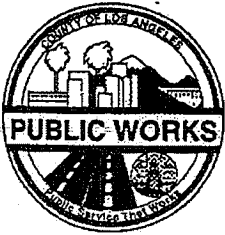
Bill # 1204085	Due Date 1/10/2012	Total Due \$ 231.21
Account # 04099132		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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

LOS ANGELES COUNTY
WATERWORKS DISTRICTS
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**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

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.

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.

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10"	6.90	8/11/11	10/17/11	67	35	35	0

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)	<u>\$221.21</u>
TOTAL AMOUNT DUE	\$231.21

11 OCT 21 PM 4: 14

*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



Bill # 1129684	Due Date 11/14/2011	Total Due \$ 231.21
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

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

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**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 #	1056294
Due Date	9/9/2011
Total Due	\$231.21

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

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.

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68738602	10"	6.90	6/14/11	8/11/11	58	35	35	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$221.21
Payment - Thank You	\$221.21 CR
Late Fee	\$10.00
*PAST DUE BALANCE (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$221.21
CURRENT CHARGES (subtotal)	\$221.21
TOTAL AMOUNT DUE	\$231.21

11 AUG 19 PM 1:58

***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

Bill # 1056294	Due Date 9/9/2011	Total Due \$ 231.21
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

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

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LOS ANGELES COUNTY
 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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

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

Fireline FA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68738602	10"	6.90	4/14/11	6/14/11	61	35	35	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$228.58
Payment - Thank You	\$228.58 CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$221.21
CURRENT CHARGES (subtotal)	\$221.21
TOTAL AMOUNT DUE	\$221.21

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 11 JUN 24 PM 2:13

*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

Bill # 986102	Due Date 7/12/2011	Total Due \$ 221.21
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

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

6540000009861020004099132000221210002212192588



DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 4/19/2011

Bill # 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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

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

Fireline FA2

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

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$210.86
Late Fee	\$10.00
Payment - Thank You	\$210.86 CR
CURRENT CHARGES (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$53.61
Monthly Service Charge	\$164.97
CURRENT CHARGES (subtotal)	\$218.58
TOTAL AMOUNT DUE	\$228.58



RECEIVED
MAY 11 11 45 AM
11 APR 27 PM 12:15

*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



Bill # 915011	Due Date 5/16/2011	Total Due \$ 228.58
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

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

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DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
 1-877-637-3661
 www.lacwaterworks.org
 Additional contact information on back of bill

Bill #	842033
Due Date	3/14/2011
Total Due	\$210.86

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

We are pleased to announce our billing system upgrades. The bill insert explains the new bill features. An online customer information system is now available on our website www.lacwaterworks.org called My Waterworks Account Manager (MyWAM). 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.

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

Fireline FA2

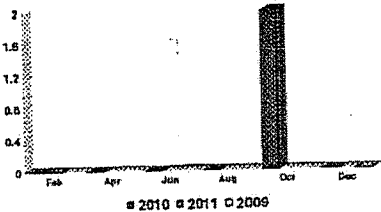
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68738602	10"	6.90	12/14/10	2/14/11	62	35	35	0

YOUR ACCOUNT SUMMARY

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

Compare Your Usage

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



NEW CHARGES

Monthly Service Charge	\$210.86
CURRENT CHARGES (subtotal)	\$210.86

TOTAL AMOUNT DUE

\$210.86

RECEIVED
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 11 MAR -2 PM 2:31



*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



Bill # 842033	Due Date 3/14/2011	Total Due \$ 210.86
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

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

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LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 5716916
AMOUNT DUE \$240.86
ACCOUNT NO 0464300200

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
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. We have recorded this payment as to prevent a later duplicate payment.

654004643002000100000000000000240860002408699011

Signed: James Pember-Defant

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200			
METER NUMBER SEN 68738602		METER SIZE 10 DC		B.U. 6.9		RATE SCHEDULE 0426			
SERVICE DATES FROM 10/14/10 TO 12/14/10		METER READINGS FROM 35 TO 35		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE QUANTITY UNITS			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MD. DAY YR. 10/18/10		\$ AMOUNT 443.59 423.59 10.00		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----> 12/15/10				30.00		PRIOR BALANCE *			
COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY		THIS PERIOD 61 0 0.00 LAST YEAR 60 0 0.00		210.86 .00 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE			
SERVICE CHARGE USAGE NORMAL USE RATE \$.860 x 0 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE		0 0		210.86 240.86		SUBTOTAL TOTAL			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				01/10/11		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) 456-8621			260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157			Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 380-3335			



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

SERIAL NUMBER 5042991
 AMOUNT DUE ~~443.59~~
 ACCOUNT NO. 0464300200

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

SERVICE ADDRESS: 47002 N 45TH ST WEST

\$212.73

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 original one presented for payment and has not previously been paid. We have recorded this payment as to prevent a later duplicate payment.

65400464300200010000000000000443590004435999088

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
SEN 68738602		10 DC		6.9		0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
08/12/10	10/14/10	33	35	2		2	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				08/13/10	220.86	PRIOR BILL	
					10.00	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				10/18/10	230.86	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		2	0.03	210.86		
LAST YEAR	63		0	0.00	1.72		
SERVICE CHARGE USAGE				0	.15		
NORMAL USE RATE	\$	.860	X	2	NORMAL USAGE		
CONSERVATION USE RATE	\$		X		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$		X		EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				11/12/10	212.73	SUBTOTAL	
					443.59	TOTAL	

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

11/13/10 2:12 PM



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

SERIAL NUMBER 4341298
 AMOUNT DUE \$228.86 *210.86*
 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

COPY

RECEIVED
 HD DEPT. CAST
 0 AUG 24 PM 2:58

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 to prevent a later duplicate payment.

Signed: *[Signature]*

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
				METER NUMBER SEN 68738602	METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM 06/15/10	TO 08/12/10	FROM 33	TO 33	0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MD. DAY YR. 06/16/10	\$ AMOUNT 210.86	DESCRIPTION PRIOR BILL	
					210.86	PAYMENTS RECEIVED	
BILL DATE ----->				08/13/10	10.00	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	210.86	SERVICE CHARGE	
THIS PERIOD	58		0	0.00		NORMAL USE CHARGE	
LAST YEAR	63		1	0.02		OTHER CHARGES	
SERVICE CHARGE USAGE			0		.00	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/07/10	210.86	SUBTOTAL	
					228.86	TOTAL	

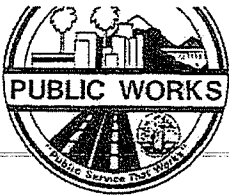
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

23633 Civic Center Way
 Melibu, 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



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

SERIAL NUMBER 3680928
 AMOUNT DUE \$210.86
 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

RECEIVED
 MIL. DPT. - CAST.
 10 JUN 28 PM 5:35

654004643002000100000000000000210860002108699044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

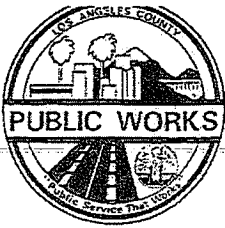
UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200		
				METER NUMBER SEN 68738602		METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		QUANTITY UNITS
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE			
04/14/10	06/15/10	33	33	0				
				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ----->							213.13	PRIOR BILL
							213.13	PAYMENTS RECEIVED
							.00	ADJUSTMENTS
							.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		0	0.00			210.86	SERVICE CHARGE
LAST YEAR	58		0	0.00			.00	NORMAL USE CHARGE
							.00	OTHER CHARGES
								FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE 0 NORMAL USE RATE \$.860 X 0 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE							210.86	SUBTOTAL
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->							210.86	TOTAL
							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-B Lancaster, CA 93536-4527 (661) 942-1157	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**

SERIAL NUMBER 3006211
 AMOUNT DUE \$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

654004643002000100000000000000213130002131399022

22 PM 1:32

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.

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200			
				METER NUMBER SEN 68738602		METER SIZE 10 DC			
						B.U. 6.9			
						RATE SCHEDULE 0426			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
02/11/10	04/14/10	33	33	0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		DESCRIPTION			
				02/16/10		\$ 203.13		PRIOR BILL	
						203.13		PAYMENTS RECEIVED	
						10.00		ADJUSTMENTS	
BILL DATE ----->				04/16/10		10.00			
COMPARISON		DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		0	0.00	203.13	SERVICE CHARGE			
LAST YEAR	61		32	0.52	.00	NORMAL USE CHARGE			
SERVICE CHARGE USAGE				0	.00	OTHER CHARGES			
NORMAL USE RATE	\$.830	X	0	NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				05/11/10		203.13			
						213.13			
						SUBTOTAL			
						TOTAL			

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



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

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

654004643002000100000000000000203130002031399033

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200		
				METER NUMBER SEN 68738602		METER SIZE 10 DC	S.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES FROM TO 12/14/09 02/11/10		METER READINGS FROM TO 33 33		UNITS USED (100'S OF CUBIC FEET) 0	UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS	
				MD. DAY YR. 12/15/09	\$ AMOUNT 203.13	DESCRIPTION PRIOR BILL		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL					203.13	PAYMENTS RECEIVED		
				BILL DATE ----> 02/16/10	.00	ADJUSTMENTS		
					.00	PRIOR BALANCE *		
COMPARISON THIS PERIOD LAST YEAR	DAYS 59 63	TARGET USAGE \$.830	UNITS USED 0 0	UNITS PER DAY 0.00 0.00	203.13 .00	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
SERVICE CHARGE USAGE NORMAL USE RATE CONSERVATION USE RATE EXCESSIVE USE RATE	\$ \$ \$	.830 	X X X	0 0 0	NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				03/15/10	203.13 203.13	SUBTOTAL TOTAL		

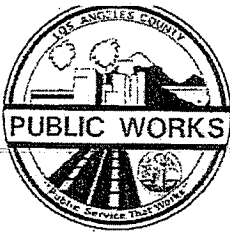
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 1658991
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

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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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
				METER NUMBER SEN 68738602	METER SIZE 10 DC	S.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
10/15/09	12/14/09	33	33	0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 10/19/09	\$ AMOUNT 315.14 203.13 112.01CR	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				12/15/09	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	60		0	0.00	203.13	SERVICE CHARGE	
LAST YEAR	57		0	0.00	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				0	.00	OTHER CHARGES	
NORMAL USE RATE	\$	.830	X	0		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		X				
EXCESSIVE USE RATE	\$		X				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				01/11/10	203.13	SUBTOTAL	
					203.13	TOTAL	

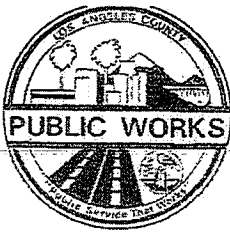
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

* 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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0980210
AMOUNT DUE \$315.14
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

\$203.13

654004643002000100000000000000315140003151499033

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				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
MILITARY DPT-STATE OF CA 47002 N. 45TH ST WEST LANCASTER, CA 93536				METER NUMBER SEN 68738602	METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
08/13/09	10/15/09	33	33	0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				08/17/09	204.03	PRIOR BILL	
					102.02	PAYMENTS RECEIVED	
BILL DATE ----->				10/19/09	112.01	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	203.13 .00 .00	SERVICE CHARGE	
THIS PERIOD	63		0	0.00		NORMAL USE CHARGE	
LAST YEAR	105		0	0.00		OTHER CHARGES	
SERVICE CHARGE USAGE				0		FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.830	X	0		NORMAL USAGE	
CONSERVATION USE RATE	\$		X			CONSERVATION USAGE	
EXCESSIVE USE RATE	\$		X			EXCESSIVE USAGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				11/13/09	203.13	SUBTOTAL	
					315.14	TOTAL	

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
(861) 942-1157

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



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

SERIAL NUMBER: 0312456
 AMOUNT DUE: 5204.03
 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

09/10 \$ 102.02

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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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200			
				METER NUMBER SEN 68738602		METER SIZE 10 DC			
				B.U. 6.9		RATE SCHEDULE 0426			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
06/11/09	08/13/09	32	33	1		1			
				MO. DAY YR.		\$ AMOUNT			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				06/15/09		203.13			
						203.13		PRIOR BILL	
						.00		ADJUSTMENTS	
BILL DATE ----->				08/17/09		PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	63		1	0.02	203.13				
LAST YEAR					.83				
SERVICE CHARGE USAGE				0		.07			
NORMAL USE RATE	\$.83	X	1	NORMAL USAGE					
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/11/09		204.03			
						SUBTOTAL			
						204.03			
						TOTAL			

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERVICE NUMBER: 0312456
AMOUNT DUE: \$204.03
ACCOUNT NO: 0464300200

PLEASE MAKE CHECKS PAYABLE TO L. A. COUNTY TREASURER

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
+ 10.00 Late Fee
= 112.01
09/10 \$ 102.02 ✓ Paid

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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 FINAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO (661) 942-1157		ACCOUNT NO. 0464300200		
				METER NUMBER SEN 68738602	METER SIZE 10 DC	S.U. 6.9	RATE SCHEDULE 0426	
SERVICE PERIOD		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS		
FROM	TO	FROM	TO					
06/11/09	08/13/09	32	33	1		1		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	TR.	AMOUNT	DESCRIPTION
					06/15/09		203.13	PRIOR BILL
							203.13	PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				08/17/09			.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET	UNITS	UNITS	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITY CONSTRUCTION CHARGE			
THIS PERIOD	63	USAGE	USE	PER DAY				
LAST YEAR			1	0.02				
				203.13				
ADJUSTED CHANGE USAGE				0	.07			
NORMAL USE RATE		.83	1	NORMAL USAGE				
CONSERVATION USE RATE			1	CONSERVATION USAGE				
PRESERVE USE RATE			1	PRESERVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/11/09	204.03	SUBTOTAL		
					204.03	PAID BY REVOLVING FUND		
						CHECK # 49866d		
						DATE 10-15-09		

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

13629 Civic Center Way
Lancaster, CA 93536-1000
PHONE 949-6621

100 E. Ave. #917
Lancaster, CA 93526-1627
PHONE 942-1157

Shady - Thornbury UNIT
800 E. Fremont St.
Lancaster, CA 93526-1331
PHONE 949-2336



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

SERIAL NUMBER: 0312456
 AMOUNT 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

08/09 \$ 102.01
 09/10 \$ 102.02

65400464300200010000000000000204030002040399022

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200			
				METER NUMBER SEN 68738602		METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		QUANTITY UNITS	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE				
06/11/09	08/13/09	32	33	1				1	
				MD.	DAY	YR.	S	AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				06/15/09			203.13		PRIOR BILL
							203.13		PAYMENTS RECEIVED
									ADJUSTMENTS
BILL DATE ----->				08/17/09			.00		PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	63		1	0.02			203.13		SERVICE CHARGE
LAST YEAR							.83		NORMAL USE CHARGE
							.07		OTHER CHARGES
SERVICE CHARGE USAGE NORMAL USE RATE \$.83 X 1 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE									FACILITIES CONSTRUCTION CHARGE
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->							204.03		SUBTOTAL
				09/11/09			204.03		TOTAL
							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



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

SERIAL NUMBER 9637525
 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

65400464300200010000000000000203130002031399033

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200		
				METER NUMBER SEN 68738602		METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES FROM TO 04/14/09 06/11/09		METER READINGS FROM TO 32 32		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE .0		QUANTITY UNITS .0

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL	MO. DAY YR.	\$ AMOUNT	DESCRIPTION
	04/15/09	242.09	PRIOR BILL
		242.09	PAYMENTS RECEIVED
			ADJUSTMENTS
BILL DATE ---> 06/15/09		.00	PRIOR BALANCE *

COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	\$ AMOUNT	DESCRIPTION
THIS PERIOD	58		0	0.00	203.13	SERVICE CHARGE
LAST YEAR					.00	NORMAL USE CHARGE
SERVICE CHARGE USAGE			.0		.00	OTHER CHARGES
NORMAL USE RATE	\$	X		NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE		

BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE --->	07/10/09	203.13	SUBTOTAL
		203.13	TOTAL

PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

JUN 22 04 12:38

* 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

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



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

SERIAL NUMBER 8967332
 AMOUNT 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

654004643002000100000000000000242090002420999099

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
		METER NUMBER SEN 68738602		METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426	
SERVICE DATES FROM TO 02/12/09 04/14/09		METER READINGS FROM TO 0 32		UNITS USED (100'S OF CUBIC FEET) 32	UNITS INCLUDED IN SERVICE CHARGE .0	QUANTITY UNITS 32.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 02/13/09	\$ AMOUNT 196.78	DESCRIPTION PRIOR BILL	
					196.78	PAYMENTS RECEIVED	
					10.00	ADJUSTMENTS	
BILL DATE ---->				04/15/09	10.00	PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 61	TARGET USAGE	UNITS USED 32	UNITS PER DAY 0.52	203.13 26.56	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$.83 x 32 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE					2.40	09 APR 21 11:20 AM	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				05/11/09	232.09 242.09	SUBTOTAL TOTAL	

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



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

SERIAL NUMBER 8279586
 AMOUNT DUE \$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

654004643002000100000000000000196780001967899022

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
				METER NUMBER SEN 68738602	METER SIZE 10 DC	B.D. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
12/11/08	02/12/09	0	0	0	.0	.0	
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				12/15/08			206.78
							206.78
BILL DATE ----->				02/13/09			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		0	0.00	196.78		
LAST YEAR					.00		
SERVICE CHARGE USAGE .0					.00		
NORMAL USE RATE \$		X		NORMAL USAGE			
CONSERVATION USE RATE \$		X		CONSERVATION USAGE			
EXCESSIVE USE RATE \$		X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				03/10/09	196.78	SUBTOTAL	
					196.78	TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

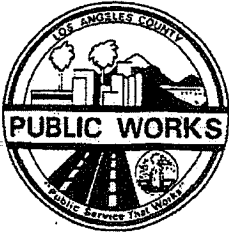
* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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

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

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 Alhambra, CA 91803-1331
 (626) 300-3335

09 FEB 23 AM 10:52



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 7629233
AMOUNT DUE \$206.78
ACCOUNT NO. 0464300200

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

SERVICE ADDRESS: 47002 N 45TH ST WEST

RECEIVED
MILITARY
P.O. BOX 269101
SACRAMENTO, CA 95826
08 DEC 2 AM '09

MILITARY DPT-STATE OF CA
9900 GOETHE RD
P.O. BOX 269101
SACRAMENTO, CA 95826

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

654004643002000100000000000000206780002067899099

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
				METER NUMBER SEN 68738602	METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
10/15/08	12/11/08	0	0	0	.0	.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 10/17/08	\$ AMOUNT 393.57	DESCRIPTION PRIOR BILL	
					393.57	PAYMENTS RECEIVED	
					10.00	ADJUSTMENTS	
BILL DATE ----->				12/15/08	10.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	57		0	0.00	196.78	SERVICE CHARGE	
LAST YEAR					.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE					.00	OTHER CHARGES	
NORMAL USE RATE \$		X		NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE \$		X		CONSERVATION USAGE			
EXCESSIVE USE RATE \$		X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				01/09/09	196.78	SUBTOTAL	
					206.78	TOTAL	

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) 458-6821

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 300-3336



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

SERIAL NUMBER: 6962356
 METER NO: 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

654004643002000100000000000000393570003935799099

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536		BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300200	
		METER NUMBER SEN 68738602	METER SIZE 10 DC	B.U. 6.9	RATE SCHEDULE 0426
SERVICE DATES FROM TO 07/02/08 10/15/08		METER READINGS FROM TO 0 0		UNITS USED (100'S OF CUBIC FEET) 0	UNITS INCLUDED IN SERVICE CHARGE .0
				QUANTITY UNITS .0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		MO. DAY YR. / /	\$ AMOUNT .00	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->		10/17/08	.00	PRIOR BALANCE PAID BY REVOLVING FUND	
COMPARISON THIS PERIOD LAST YEAR	DAYS 105	TARGET USAGE	UNITS USED 0	UNITS PER DAY 0.00	SERVICE CHARGE 393.57 NORMAL USE CHARGE .00 OTHER CHARGES .00 FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				.0	.00
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->		11/12/08		393.57 393.57	SUBTOTAL TOTAL

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 93536-4527
 (661) 942-1157

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

RECEIVED
 ALL DEPT. CAST-AP
 08 OCT 23 AM 10:41



**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: 10/16/2012
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.

Access and Manage your Account
Anytime Anywhere Simply call
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

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991419	2"	5.00	8/14/12	10/15/12	62	135	136	1

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	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

RECEIVED
MIL DEPT. EAST-R.P.
12 OCT 22 AM 11:30

*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



Bill # 1582808	Due Date 11/13/2012	Total Due \$ 175.78
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

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

65400000015828080004099138000175780001757890266



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

Bill Date: 8/15/2012
Bill # 1508888
Due Date 9/10/2012
Total Due \$175.78

www.lacwaterworks.org
 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.

Access and Manage your Account
 Anytime Anywhere Simply call
 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

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991419	2"	5.00	6/14/12	8/14/12	61	134	135	1

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

RECEIVED
 MIL DEPT. CAST-AP
 12 AUG 22 PM 2:23

***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

Bill # 1508888	Due Date 9/10/2012	Total Due \$ 175.78
Account # 04099138		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

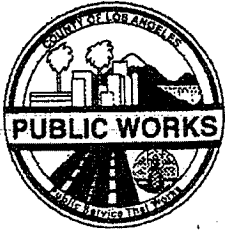
Make Checks Payable to: "LA County Waterworks"



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

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

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**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org**

Bill Date: 6/18/2012
Bill # 1433290
Due Date 7/13/2012
Total Due \$175.69

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.

Access and Manage your Account
 Anytime Anywhere Simply call
 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

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991419	2"	5.00	4/12/12	6/14/12	63	134	134	0

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

CURRENT CHARGES (subtotal)	\$175.69

TOTAL AMOUNT DUE	\$175.69

RECEIVED
 MIL DEPT. CAST - AP
 12 JUN 26 PM 1:56

***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

Bill # 1433290	Due Date 7/13/2012	Total Due \$ 175.69
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

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

65400000014332900004099138000175690001756992255



**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: 2/15/2012

Bill # 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.

Access and Manage your Account
Anytime Anywhere Simply call
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 LANCASTER								
Water WA2								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
68991419	2"	5.00	12/14/11	2/14/12	62	128	133	5

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$170.38
Payment - Thank You	\$170.38CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$46.54
Monthly Service Charge	\$124.68
Consumption - Tier 0	1.45 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 0	3.55 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	1.45 UNITS @ \$ 0.0820 \$0.12
Quantity Facilities Construction Surcharge	3.55 UNITS @ \$ 0.0900 \$0.32
CURRENT CHARGES (subtotal)	\$171.66
TOTAL AMOUNT DUE	\$171.66

RECEIVED
MIL DEPT. CAST-AP
12 FEB 21 PM 3:07

*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



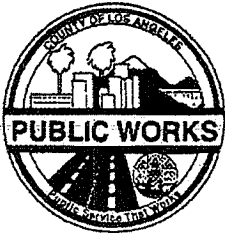
Bill # 1279532	Due Date 3/12/2012	Total Due \$ 171.66
Account # 04099138		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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

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

65400000012795320004099138000171660001716694200



**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.

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.abouthethebag.com or call 1(888)CleanLA

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

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
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 \$0.08
CURRENT CHARGES (subtotal)	\$160.38
TOTAL AMOUNT DUE	\$170.38

11/16/22 11:55

*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**
Pay online at www.lacwaterworks.org



Bill # 1204087	Due Date 1/10/2012	Total Due \$ 170.38
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

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

65400000012040870004099138000170380001703899211



**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
Bill # 1129686
Due Date 11/14/2011
Total Due \$170.30

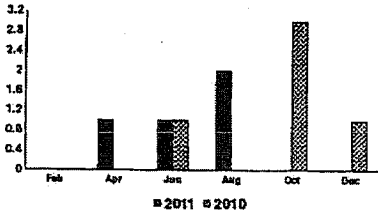
Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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.

Compare Your Usage

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



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

Water WA2

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

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$170.46
 Payment - Thank You \$160.46CR
 *PAST DUE BALANCE (subtotal) \$10.00
NEW CHARGES
 Monthly Service Charge \$160.30
CURRENT CHARGES (subtotal) \$160.30
TOTAL AMOUNT DUE \$170.30

*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



Bill # 1129686	Due Date 11/14/2011	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

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

65400000011296860004099138000170300001703090288



**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

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

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.

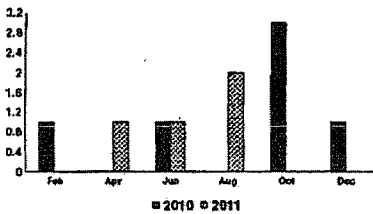
Account # 04099138	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Water WA2

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

Compare Your Usage

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



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$160.38
Payment - Thank You	\$160.38CR
Late Fee	\$10.00
*PAST DUE BALANCE (subtotal)	\$10.00
NEW CHARGES	
Monthly Service Charge	\$160.30
Consumption - Tier 0	2.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	2.00 UNITS @ \$ 0.0820 \$0.16
CURRENT CHARGES (subtotal)	\$160.46
TOTAL AMOUNT DUE	\$170.46

*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



Bill # 1056296	Due Date 9/9/2011	Total Due \$ 170.46
Account # 04099138		Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER		

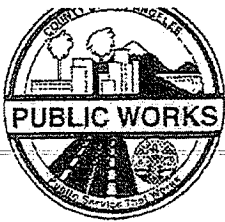
Make Checks Payable to: "LA County Waterworks"

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

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

65400000010562960004099138000170460001704695244

11 AUG 19 PM 1:58



DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
 www.lacwaterworks.org

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

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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

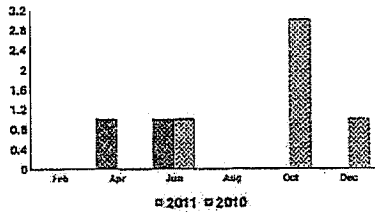
Account # 04099138	Customer # 0067763
MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68991419	2"	5.00	4/14/11	6/14/11	61	124	125	1

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	61	1	0.02
Last Year	62	1	0.02



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$168.48
Payment - Thank You	\$168.48CR
*PAST DUE BALANCE (subtotal)	\$0.00
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 \$0.08
CURRENT CHARGES (subtotal)	\$160.38
TOTAL AMOUNT DUE	\$160.38

RECEIVED
 MILITARY DISTRICT
 11 JUN 24 PM 2:13

*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



Bill # 986104	Due Date 7/12/2011	Total Due \$ 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

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

65400000009861040004099138000160380001603898222



DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 4/19/2011

Bill # 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.

We are pleased to announce our billing system upgrades. Please review the bill insert and 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.

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

Water WA2

Table with columns: Meter #, Meter Size, B.U., Service Period (From, To, Days), Meter Reading (Previous, Current), Usage. Row 1: 68991419, 2", 5.00, 2/14/11, 4/14/11, 59, 123, 124, 1

Compare Your Usage

Table with columns: Period, Days, Units (HCF), Daily Use (HCF). Row 1: Current, 59, 1, 0.02



YOUR ACCOUNT SUMMARY

Prior Bill Amount

Late Fee

Payment - Thank You

\$152.80

\$10.00

\$152.80CR

\$10.00

CURRENT CHARGES (subtotal)

NEW CHARGES

Monthly Service Charge

Monthly Service Charge

Consumption - Tier 0

Consumption - Tier 0

Quantity Facilities Construction Surcharge

Quantity Facilities Construction Surcharge

\$38.85

\$119.55

0.25 UNITS @ \$ 0.0000

0.75 UNITS @ \$ 0.0000

0.25 UNITS @ \$ 0.0780

0.75 UNITS @ \$ 0.0820

\$0.00

\$0.00

\$0.02

\$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.

Detach Here

11 APR 27 PM 12:45 RECEIVED



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



Table with columns: Bill #, Due Date, Total Due, Account #, Customer #, Address. Row 1: 915013, 5/16/2011, \$168.48, 04099138, 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

65400000009150130004099138000168480001684897244



DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
 1-877-637-3661
 www.lacwaterworks.org
 Additional contact information on back of bill

Bill #	842035
Due Date	3/14/2011
Total Due	\$152.80

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

We are pleased to announce our billing system upgrades. The bill insert explains the new bill features. An online customer information system is now available on our website www.lacwaterworks.org called My Waterworks Account Manager (MyWAM). 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.

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

Water WA2

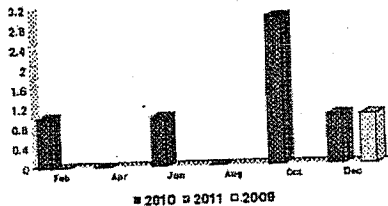
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
68991419	2"	5.00	12/14/10	2/14/11	62	123	123	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$182.87
Payment - Thank you	\$-182.87
*PAST DUE BALANCE (subtotal)	\$0.00

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	0	0.00
Last Year	59	1	0.02



NEW CHARGES

Monthly Service Charge	\$152.80
CURRENT CHARGES (subtotal)	\$152.80

TOTAL AMOUNT DUE

\$152.80

RECEIVED
 MIL DEPT. CBST-AP
 11 MAR -2 PM 2:31

*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



Bill #	842035	Due Date	3/14/2011	Total Due	\$ 152.80
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

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

65400000008420350004099138000152800001528098211



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 5716933
AMOUNT DUE \$182.87
ACCOUNT NO. 0464300210

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
P.O. BOX 269101
SACRAMENTO, CA 95826

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

This bill has been prepared against our records and is based on the original one presented for payment and has not previously been paid. We have recorded this payment as to prevent a later duplicate payment.

Signed: *Jamea Pember-DeJant*

6540046430021001000000000000000182870001828798033

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536		BILLING OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO: 0464300210		
		METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES FROM TO 10/14/10 12/14/10		METER READINGS FROM TO 122 123		UNITS USED (100'S OF CUBIC FEET) 1	UNITS INCLUDED IN SERVICE CHARGE 50.0
		MO. DAY YR. 10/18/10	\$ AMOUNT 325.83	DESCRIPTION PRIOR BILL	
			305.83	PAYMENTS RECEIVED	
			10.00	ADJUSTMENTS	
BILL DATE ---->		12/15/10	30.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	
THIS PERIOD	61		1	0.02	
LAST YEAR	60		1	0.02	
SERVICE CHARGE USAGE			1		
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE	
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE	
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->			01/10/11		
			152.87	SUBTOTAL	
			182.87	TOTAL	

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 5716933
AMOUNT DUE: \$182.87
ACCOUNT NO: 0464300210

10 DEC 22 PM 2:27

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

...not previously been used. We
...this payment as to prevent a later
...payment.

540046430021001000000000000000182870001828798033

Signed: *Jameca Amber-DeJant*

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

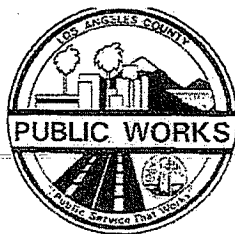
SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO: 0464300210		
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES FROM TO 10/14/10 12/14/10		METER READINGS FROM TO 122 123		UNITS USED (100'S OF CUBIC FEET) (1)	UNITS INCLUDED IN SERVICE CHARGE 50.0	QUANTITY UNITS	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 10/18/10	\$ AMOUNT 325.83 305.83 10.00	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ---->				12/15/10	30.00	PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 61 60	TARGET USAGE .860	UNITS USED 1 1	UNITS PER DAY 0.02 0.02	152.80 .00 .07	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$ CONSERVATION USE RATE \$ EXCESSIVE USE RATE \$		.860 X X	0 X X	NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE	SUBTOTAL TOTAL		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				01/10/11	152.87 182.87	PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE	

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

23633 Civic Center Way
Malibu, CA 90266-4804
(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



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

SERIAL NUMBER 5043017
 AMOUNT 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

This bill has been checked against our records
 and found correct. If you have not received this payment as to prevent a later
 duplicate payment.

Account ID: WB54004643002100100000000000000000325830003258398077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

Signed: _____

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
08/12/10	10/14/10	119	122	3	50.0		
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				08/13/10			162.80
							10.00
BILL DATE ----->				10/18/10			172.80
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		3	0.05	152.80	SERVICE CHARGE	
LAST YEAR	63		0	0.00	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				3	.23	OTHER CHARGES	
NORMAL USE RATE	\$.860	X	0	NORMAL USAGE	FACILITIES CONSTRUCTION CHARGE		
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				11/12/10	153.03	SUBTOTAL	
					325.83	TOTAL	
					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) 456-6821

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 4341315
AMOUNT DUE: \$162.80 / 152.80
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

COPY

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. We have recorded this payment as to prevent a late duplicate payment.

000464300210010000000000000000162800001628098000

Signed: [Signature]

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419		METER SIZE 2	
						B.U. 5.0	
						RATE SCHEDULE 0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE	
06/15/10	08/12/10	119	119	0		50.0	
				MO: DAY YR.		AMOUNT	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				06/16/10		152.87	
						152.87	
						10.00	
				08/13/10		10.00	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		DESCRIPTION	
THIS PERIOD	58		0	0.00		SERVICE CHARGE	
LAST YEAR	63		67	1.06		NORMAL USE CHARGE	
						OTHER CHARGES	
						FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$.860 x 0 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE						152.80	
						.00	
						.00	
						SUBTOTAL	
						TOTAL	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/07/10		PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE	

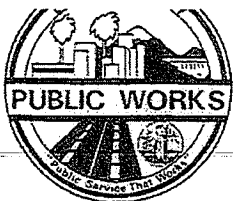
10 AUG 24 PM 2:52
L.A. COUNTY WATERWORKS
MIL DEPT. CASH

* 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

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



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

SERIAL NUMBER 3680945
 AMOUNT DUE \$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

654004643002100100000000000000152870001528798066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

RECEIVED
 M. C. P. CASH
 10 JUN 28 PM 5:30

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.

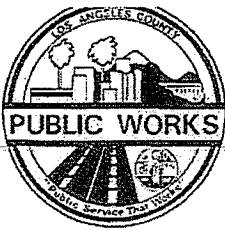
PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419	METER SIZE 2	S.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
04/14/10	06/15/10	118	119	1	50.0		
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				04/16/10			157.20
							157.20
BILL DATE ----->				06/16/10			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		1	0.02	152.80	SERVICE CHARGE	
LAST YEAR	58		1	0.02	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				1	.07	OTHER CHARGES	
NORMAL USE RATE	\$	.860	X	0	NORMAL USAGE		
CONSERVATION USE RATE	\$		X		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$		X		EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				07/12/10	152.87	SUBTOTAL	
					152.87	TOTAL	

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 990 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335
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**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER 3006269
 AMOUNT DUE \$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

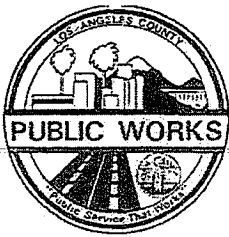
LOS ANGELES COUNTY TREASURER
 P.O. BOX 512150
 LOS ANGELES, CA 90051-0150

JAN 22 PM 1:32

654004643002100100000000000000157200001572098066

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							
SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
02/11/10	04/14/10	118	118	0	50.0		
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				02	16	10	147.27
							147.27
							10.00
BILL DATE ----->				04	16	10	10.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		0	0.00	147.20		SERVICE CHARGE
LAST YEAR	61		0	0.00	.00		NORMAL USE CHARGE
SERVICE CHARGE USAGE				0	.00		OTHER CHARGES
NORMAL USE RATE	\$	.830	X	0			FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$		X				
EXCESSIVE USE RATE	\$		X				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				05/11/10			147.20
							157.20
							SUBTOTAL
							TOTAL
							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) 300-9335			



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

SERIAL NUMBER: 2336349
 AMOUNT DUE: \$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

654004643002100100000000000000147270001472798022

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210			
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426		
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS			
FROM	TO	FROM	TO						
12/14/09	02/11/10	117	118	1	50.0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT		
					12	15	09	147.27	PRIOR BILL
							147.27	PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				02/16/10		.00	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	59		1	0.02	147.20		SERVICE CHARGE		
LAST YEAR	63		0	0.00	.00		NORMAL USE CHARGE		
SERVICE CHARGE USAGE				1		.07	OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
NORMAL USE RATE	\$.830	X	0	NORMAL USAGE					
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				03/15/10					
					147.27		SUBTOTAL		
					147.27		TOTAL		

PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

29533 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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 1659017
AMOUNT DUE: \$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

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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 OR 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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
10/15/09	12/14/09	116	117	1	50.0		
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				10/19/09			240.36
							451.42
							211.06
BILL DATE ----->				12/15/09			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	60		1	0.02	147.20		
LAST YEAR	57		0	0.00	.00		
SERVICE CHARGE USAGE			1		.07		
NORMAL USE RATE	\$.830	x	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	x		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	x		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->						01/11/10	
				147.27	SUBTOTAL		
				147.27	TOTAL		

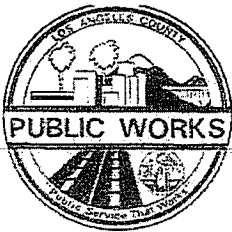
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

* 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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

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

177.20

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.

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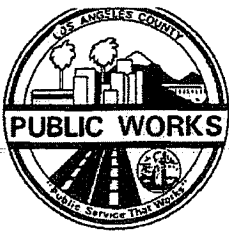
SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
				METER NUMBER SEN 68991419	METER SIZE 2	S.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
08/13/09	10/15/09	116	116	0	50.0		
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				08/17/09			166.33
							83.17
							10.00
BILL DATE ----->				10/19/09			93.16
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		0	0.00	147.20		
LAST YEAR	105		48	0.46	.00		
SERVICE CHARGE USAGE			0		.00		
NORMAL USE RATE	\$.830	X	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				11/13/09			147.20
							240.36
							^
							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



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

SERIAL NUMBER: 0312473
 AMOUNT DUE: \$166.33
 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

08/09 \$ 83.16

09/10 \$ 83.17

654004643002100100000000000000166330001663398000

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.

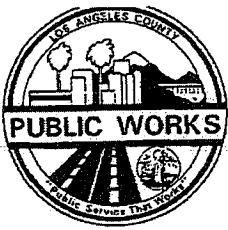
PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210		
				METER NUMBER SEN 68991419		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES FROM TO		METER READINGS FROM TO		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
06/11/09 08/13/09		49 116		67		50.0		17
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 06/15/09		\$ AMOUNT 147.27		DESCRIPTION PRIOR BILL
						147.27		PAYMENTS RECEIVED
				BILL DATE ----> 08/17/09		.00		ADJUSTMENTS
				08/17/09		.00		PRIOR BALANCE *
COMPARISON THIS PERIOD LAST YEAR		DAYS 63		TARGET USAGE 67		UNITS USED 1.06		UNITS PER DAY
						147.20 14.11		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES
SERVICE CHARGE USAGE NORMAL USE RATE \$.83 x 17 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE		50 17		5.02		5.02		FACILITIES CONSTRUCTION CHARGE
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				09/11/09		166.33 166.33		SUBTOTAL TOTAL

**^
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) 456-6821	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
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**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER 0312473
 AMOUNT DUE \$166.33
 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

08/09 \$ 83.16

654004643002100100000000000000166330001663398000

09/10 \$ 83.17

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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SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
SERVICE DATES FROM TO 06/11/09 08/13/09		METER READINGS FROM TO 49 116		METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
				UNITS USED (100'S OF CUBIC FEET) 67	UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 17
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 06/15/09	\$ AMOUNT 147.27 147.27	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				08/17/09	.00	PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 63	TARGET USAGE	UNITS USED 67	UNITS PER DAY 1.06	147.20 14.11	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$.83 x			50 17	NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE	5.02		
CONSERVATION USE RATE \$ x							
EXCESSIVE USE RATE \$ x							
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/11/09	166.33 166.33	SUBTOTAL TOTAL	
<p align="center">PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE</p>							
<p align="center">* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME</p>							
29593 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			



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

SERIAL NUMBER 9637542
 AMOUNT DUE \$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

654004643002100100000000000000147270001472798022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
METER NUMBER		METER SIZE		B.U.	RATE SCHEDULE		
SEN 68991419		2		5.0	0426		
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED	QUANTITY UNITS	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE		
04/14/09	06/11/09	48	49	1	50.0	.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				04/15/09	157.20	PRIOR BILL	
					157.20	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				06/15/09	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
THIS PERIOD	58		1	0.02			
LAST YEAR							
SERVICE CHARGE USAGE			1.0		09 JUN 22 PM 12:38		
NORMAL USE RATE	\$	X		NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				07/10/09	147.27	SUBTOTAL	
					147.27	TOTAL	
PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE							
* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME							
23593 Civic Center Way Mailbu, CA 90265-4804 (310) 458-6821		280 E. Ave. K-8 Lancaster, CA 93536-4627 (661) 942-1157		Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335			



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

SERIAL NUMBER 8967350
 AMOUNT DUE \$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

65400464300210010000000000000157200001572098066

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
SEN 68991419		2		5.0		0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
02/12/09	04/14/09	48	48	0	50.0	.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
				02	13	09	142.60
							142.60
							10.00
BILL DATE ---->				04	15	09	10.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
THIS PERIOD	61		0	0.00			
LAST YEAR							
SERVICE CHARGE USAGE			.0		.00		
NORMAL USE RATE	\$	X	NORMAL USAGE				
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				05/11/09		147.20 SUBTOTAL 157.20 TOTAL ^	

APR 21 PM 2:08
 09 APR 21 PM 2:08

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) 456-6821

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



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

SERIAL NUMBER: 8279601
 AMOUNT DUE: \$142.60
 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

654004643002100100000000000000142600001426098044

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

SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210			
				METER NUMBER SEN 68991419	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426		
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS			
FROM	TO	FROM	TO						
12/11/08	02/12/09	48	48	0	50.0	.0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT		
				12/15/08			152.60	PRIOR BILL	
							152.60	PAYMENTS RECEIVED	
BILL DATE ----->				02/13/09	.00	ADJUSTMENTS			
						PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE			
THIS PERIOD	63		0	0.00	142.60	NORMAL USE CHARGE			
LAST YEAR					.00	OTHER CHARGES			
SERVICE CHARGE USAGE				.0	.00	FACILITIES CONSTRUCTION CHARGE			
NORMAL USE RATE	\$		X	NORMAL USAGE					
CONSERVATION USE RATE	\$		X	CONSERVATION USAGE					
EXCESSIVE USE RATE	\$		X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				03/10/09	142.60	SUBTOTAL			
					142.60	TOTAL			

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

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 Lancaster, CA 93535-4527
 (661) 942-1157

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

09 FEB 24 AM 10:55
 RECEIVED
 WATERWORKS DISTRICT



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

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

RECEIVED
 MIL. DPT. CAST. DIV.
 08 DEC 22 AM 9:11

654004643002100100000000000000152600001526098033

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 MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210		
				METER NUMBER SEN 68991419		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
10/15/08	12/11/08	48	48	0	50.0	.0		
				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				10	17	08	288.70	PRIOR BILL
							288.70	PAYMENTS RECEIVED
							10.00	ADJUSTMENTS
BILL DATE ----->				12	15	08	10.00	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			\$	DESCRIPTION
THIS PERIOD	57		0	0.00			142.60	SERVICE CHARGE
LAST YEAR							.00	NORMAL USE CHARGE
							.00	OTHER CHARGES
SERVICE CHARGE USAGE .0								FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE	\$	X						
CONSERVATION USE RATE	\$	X						
EXCESSIVE USE RATE	\$	X						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				01/09/09				
						142.60		SUBTOTAL
						152.60		TOTAL

PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

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 Alhambra, CA 91803-1331
 (626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 6962373
AMOUNT DUE \$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

654004643002100100000000000000288700002887098044

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.

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SERVICE INFORMATION MILITARY DPT-STATE OF CA 47002 N 45TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0464300210	
METER NUMBER		METER SIZE		B.U.	RATE SCHEDULE		
SEN 68991419		2		5.0	0426		
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE	
07/02/08	10/15/08	0		48		100.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
				/	/		.00
BILL DATE ---->				10/17/08			.00
COMPARISON	DAYS	TARGET	UNITS	UNITS			\$ AMOUNT
	THIS PERIOD	USAGE	USED	PER DAY			285.20
	105		48	0.46			.00
	LAST YEAR						3.50
SERVICE CHARGE USAGE			48.0				
NORMAL USE RATE	\$	X		NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				11/12/08			288.70
							288.70
							SUBTOTAL
							TOTAL

PAID BY REVOLVING FUNI
CHECK # 496746
DATE 12-3-08

RECEIVED
HIL DEPT. CAST-AP
08 OCT 23 AM 10:41

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
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(661) 942-1157

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Alhambra, CA 91803-1331
(626) 300-3335

CERTIFICATE OF SERVICE

Case Name: Antelope Valley Groundwater
Cases

No. JCCP4408

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 January 31, 2013, at Los Angeles, California.

Gwen Blanchard
Declarant


Signature