

EXHIBIT B

Water Consumption for CSP-LAC in AC/FT/YR

YEAR	Acre/Feet/Year	Million/Gallons/Year
2000	890 Ac/Ft/Yr	Estimate
2001	927 Ac/Ft/Yr	Estimate
2002	905 Ac/Ft/Yr	Estimate
2003	889.97 Ac/Ft/Yr	289.98 M.G.Y.
2004	927.69 Ac/Ft/Yr	302.27 M.G.Y.
2005	1007.98 Ac/Ft/Yr	328.43 M.G.Y.
2006	943 Ac/Ft/Yr	307.27 M.G.Y.
2007	935.30 Ac/Ft/Yr	304.75 M.G.Y.
2008	811.01 Ac/Ft/Yr	264.25 M.G.Y.
2009	638.25 Ac/Ft/Yr	207.96 M.G.Y.
2010	657.03 Ac/Ft/Yr	214.08 M.G.Y.
2011	638.65 Ac/Ft/Yr	208.09 M.G.Y.
2012	517.11 Ac/Ft/Yr Through Oct.	168.49 M.G.Y. Through Oct.

WATER BILL DATA

2004/2005									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			ac-ft
	8,244,200	7,121,700	6,390,000	5,840,800	6,380,100	8,260,600			
04/05-w	61.67	53.27	47.80	43.69	47.72	61.79	315.94	0.326	969
2005/2006									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	8,196,600	7,465,600	6,988,518	5,806,000	5,626,000	7,152,900			
05/06-w	61.31	55.84	52.27	43.43	42.08	53.50	308.43	0.326	946
2006/2007									
Meter HER 9204847									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	7,845,400	7,075,300	6,093,200	4,024,700	5,617,400	7,100,300			
06/07-w	58.68	52.92	45.58	30.10	42.02	53.11	282.42	0.326	866
2007/2008									
Meter HER 9204847									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	3,997,100	3,752,000	1,488,000	3,135,500	2,996,650	3,551,200			
Meter HER 9204848									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	4,060,000	3,977,300	1,179,200	2,907,200	2,996,650	3,251,300			
Total	8,057,100	7,729,300	2,667,200	6,042,700	5,993,300	6,802,500			
07/08-w	60.27	57.82	19.95	45.20	44.83	50.88	278.95	0.326	856
2008/2009									
Meter HER 70200186									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	3,530,200	3,160,100	2,171,400	2,217,000	1,483,100	3,289,900			
Meter HER 70200185									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	3,229,000	2,886,700	1,968,300	2,005,200	1,884,200	2,437,600			
Total	6,759,200	6,046,800	4,139,700	4,222,200	3,367,300	5,727,500			
08/09-w	50.56	45.23	30.96	31.58	25.19	42.84	226.36	0.326	694
2009/2010									
Meter HER 70200186									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	3,095,300	2,999,400	2,052,700	2,035,500	2,165,200	2,600,200			
Meter HER 70200185									
Cubic Ft.	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
	2,810,800	2,738,200	1,906,000	1,895,600	2,013,700	2,417,800			
Total	5,906,100	5,737,600	3,958,700	3,931,100	4,178,900	5,018,000			
09/10-w	44.18	42.92	29.61	29.40	31.26	37.53	214.90	0.326	659

WATER BILL DATA

2007/2008									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	8,057,100	7,729,300	2,667,200	6,042,700	5,993,300	6,802,500			ac-ft
07/08-w	60.27	57082.00	19.95	45.20	44.83	50.88	278.94	0.326	856
2008/2009									
Meter HER 9204847									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	6,759,200	6,046,800	4,139,700	4,222,200	3,367,300	5,727,500			
08/09-w	50.56	45.23	30.96	31.58	25.19	42.84	226.36	0.326	694
2009/2010									
Meter HER 70200186									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	5,906,100	5,737,600	3,958,700	3,931,100	4,178,900	5,018,000			
09/10-w	44.18	42.92	29.61	29.40	31.26	37.53	214.90	0.326	659
2010/2011									
Meter HER 70200186									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,848,000	2,963,100	2,186,400	1,998,200	2,103,400	2,580,200			
Meter HER 70200185									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,651,200	2,767,300	2,040,900	1,863,800	1,951,400	2,373,600			
Total	5,499,200	5,730,400	4,227,300	3,862,000	4,054,800	4,953,800			
10/11-w	41.13	42.86	31.62	28.89	30.33	37.05	211.89	0.326	650
2011/2012									
Meter HER 70200186									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,807,800	3,259,000	2,130,700	1,565,900	1,646,800	2,822,400			
Meter HER 70200185									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,597,500	3,010,400	1,998,000	1,430,600	1,730,900	2,664,700			
Total	5,405,300	6,269,400	4,128,700	2,996,500	3,377,700	5,487,100			
11/12-w	40.43	46.90	30.88	22.41	25.27	41.04	206.93	0.326	635
2012/2013									
Meter HER 70200186									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,717,500	3,150,000	2,273,100						
Meter HER 70200185									
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,498,500	3,010,500	2,110,600						
Total	5,216,000	6,160,500	4,383,700	0	0	0			
12/13-w	39.02	46.08	32.79	0.00	0.00	0.00	117.89	0.326	

07-08
WATER BILL



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

SERIAL NUMBER 2327379
AMOUNT DUE \$34,222.44
ACCOUNT NO 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST
07 AUG 24 AM 8:37

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

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

Post-It™ brand fax transmittal memo 7671 # of pages 2

To: <i>Obudio</i>	From: <i>Melanie</i>
Co. <i>RAO</i>	Co. <i>LAC</i>
Dept. <i>S&E/Direct</i>	Phone # <i>Ext. 5276</i>
Fax # <i>(661) 334-3744</i>	Fax # <i>(661) 729-6920</i>

100100000000000034222440342224499088

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

SHORT WATERING SESSIONS EACH DAY INSTEAD OF A SINGLE LONG ONE GIVES WATER A CHANCE TO SOAK IN. CHECK YOUR SPRINKLERS WEEKLY FOR CLOGGED OR BROKEN SPRINKER HEADS AND TO MAKE SURE YOU'RE NOT WATERING THE DRIVEWAY OR SIDEWALK. FOR HELP WITH YOUR SYSTEM, SCHEDULE A FREE WATER-USE SURVEY AT: [HTTP://WWW.LACWATERWORKS.ORG/WATERSURVEY.CFM/](http://www.lacwaterworks.org/watersurvey.cfm/)

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00010	
				METER NUMBER HER 9204847	METER SIZE 6	B.U. 33.0	RATE SCHEDULE 0427
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
06/19/07	08/17/07	4	39975	39971	330.0	39641.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				06/19/07	33,877.20	PRIOR BILL	
					33,877.20	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				08/17/07	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	59		39971	677.47	900.90	NORMAL USE CHARGE	
LAST YEAR	58		34154	588.86	30,523.57	OTHER CHARGES	
SERVICE CHARGE USAGE					2,797.97	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.77	x	39641		APPROVAL FOR PAYMENT	
CONSERVATION USE RATE	\$		x			SIGNATURE: <i>Melanie Allan</i>	
EXCESSIVE USE RATE	\$		x			PRINT NAME: <i>Budget Analyst</i>	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				09/11/07	34,222.44	SUBTOTAL	
					34,222.44	TOTAL	
						DATE SIGNED: <i>8/28/07</i>	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23588 Civic Center Way
Malibu, CA 90265-4804
(310) 456-8821

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(826) 300-2336



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

SERIAL NUMBER: 2327382
AMOUNT DUE: \$34,750.80
ACCOUNT NO: 04 711 00020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST 07 AUG 24 AM 8:37

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

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

APPROVAL FOR PAYMENT

SIGNATURE: *[Signature]* 654004711000200100000000000034750800347508098022

PRINT NAME: Melonie Allen

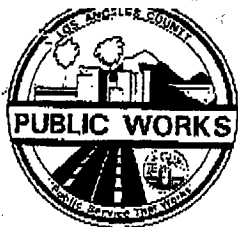
TITLE: Budget Analyst

DATE SIGNED: 8/28/07

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION				ESTIMATED BILL			
SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00020	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
HER 9204848		6		33.0		0427	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
06/19/07	08/17/07	239144	279744	40600	330.0	40270.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
				06/19/07			23,576.28
							23,576.28
BILL DATE ----->				08/17/07			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	59		40600	688.14	900.90		
LAST YEAR	58		41200	710.34	31,007.90		
SERVICE CHARGE USAGE 330.0						2,842.00	
NORMAL USE RATE	\$	.77	X	40270	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 ----->						09/11/07	
						34,750.80	
						34,750.80	
						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							
23633 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621		280 E. Ave. K-8 Lancaster, CA 93555-4527 (661) 942-1157		Monday - Thursday ONLY 800 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-8335			



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 2993621 AMOUNT DUE \$31,635.24 ACCOUNT NO. 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. O. BOX 12050 BAKERSFIELD, CA 93389-2050

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

OCT 24 2007

65400471100010010000000000031635240316352499066

POST AUDIT

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

ESTIMATED BILL form containing service information, meter readings, payment history, and charges. Includes fields for 'SERVICE INFORMATION', 'METER READINGS', 'PAYMENTS AND ADJUSTMENTS', and 'COMPARISON'.

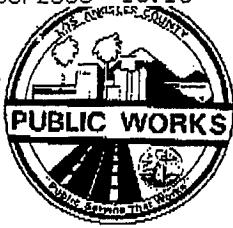
* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23522 Civic Center Way Malibu, CA 90265-4804 (310) 458-6521

260 E. Ave. K-8 Lancaster, CA 93335-4527 (801) 942-1157

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

PAID BY REVOLVING FUND 224-179735 CHECK No.



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 2993634 AMOUNT DUE \$34,584.48 ACCOUNT NO 04 711 00020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. O. BOX 12050 BAKERSFIELD, CA 93389-2050

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

OCT 24 2007

654004711000200100000000000034584480345844898022

POST AUDIT

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

ESTIMATED BILL. MINIMUM WATER AVAILABLE SUNDAY, OCTOBER 28, 2007, TO FRIDAY, NOVEMBER 2, 2007. DUE TO PLANNED UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWNS, WATER SUPPLIES WILL BE VERY LIMITED FOR ONE WEEK THIS FALL. DO NOT WATER YOUR LAWN FROM 10/28 TO 11/02 OR USE ANY NONESSENTIAL WATER. WITH YOUR HELP, THERE WILL BE ENOUGH WATER FOR ALL DURING THIS PERIOD. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT.

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

22533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 842-1157

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 3686567
AMOUNT DUE \$25,774.56
ACCOUNT NO 04 711 00020

POST AUDIT

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

DEC 27 2007

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

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

**SIGN
HERE**

654004711000200100000000002577456745698033

APPROVAL FOR PAYMENT

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

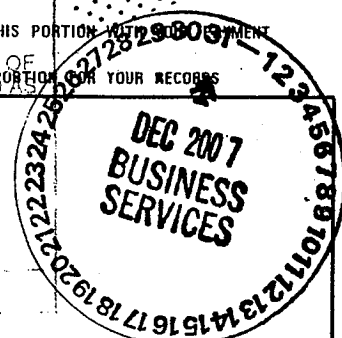
DATE SIGNED: _____

ESTIMATED-BILL ON THIS INVOICE

PRINT NAME: _____

SIGN NAME: _____ DATE: _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION



SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00020					
				METER NUMBER HER 9204848		METER SIZE 6		B.U. 33.0		RATE SCHEDULE 0427	
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS			
FROM	TO	FROM	TO								
10/17/07	12/19/07	4	11796	11792		330.0		11462.0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION			
				10/17/07		34,584.48		PRIOR BILL			
				12/19/07		.00		ADJUSTMENTS			
BILL DATE ----->				12/19/07		.00		PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					SERVICE CHARGE		
THIS PERIOD	63		11792	187.17	900.90				NORMAL USE CHARGE		
LAST YEAR	62		33047	533.02	22,779.68				OTHER CHARGES		
SERVICE CHARGE USAGE				330.0		2,093.98		FACILITIES CONSTRUCTION CHARGE			
NORMAL USE RATE \$.77 X 29584				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						25,774.56		SUBTOTAL			
						25,774.56		TOTAL			

25,774.56

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

BAKERSFIELD
RECEIVED
#3
DEC 27 2007



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

SERIAL NUMBER 3686553
 AMOUNT DUE \$18,354.00
 ACCOUNT NO 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

POST AUDIT

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050

DEC 27 2007

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

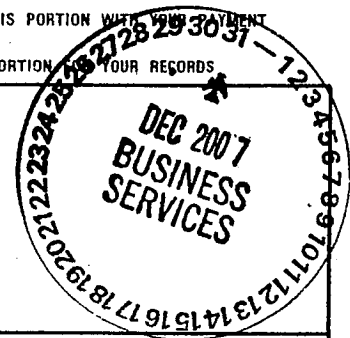
65400471100010010000000000018354000183540099011

APPROVAL FOR PAYMENT

SIGNATURE: _____

PRINT NAME: _____

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



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 TITLE: _____
 DATE SIGNED: _____

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00010	
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
HER 9204847		6		33.0		0427	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
10/17/07	12/19/07	4	14884	14880	330.0	14550.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				10/17/07	31,635.24	PRIOR BILL	
					31,635.24	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE				12/19/07	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	63		14880	236.19	900.90	NORMAL USE CHARGE	
LAST YEAR	62		11307	182.37	15,977.50	OTHER CHARGES	
SERVICE CHARGE USAGE			330.0		1,475.60	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.77	X 20750	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				18,354.00	SUBTOTAL		
				18,354.00	TOTAL	18,354.00	
				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: 4308961
 AMOUNT DUE: \$25,067.28
 ACCOUNT NO: 04 711 00020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050

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

FEB 29 2008

65400471100020010000000000025067280250672898011

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

Signed: _____
 Accounting Officer

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION				ESTIMATED BILL				
MINIMUM WATER AVAILABLE SUNDAY, FEBRUARY 24, TO SATURDAY, MARCH 1, 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 CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00020		
				METER NUMBER HER 9204848		METER SIZE 6	B.U. 33.0	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		
12/19/07	02/19/08	11796	40868	29072	330.0	28742.0		
				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				12/19/07		25,774.56		PRIOR BILL
						25,774.56		PAYMENTS RECEIVED
								ADJUSTMENTS
BILL DATE ---->				02/19/08		.00		PRIOR BALANCE * 0.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		29072	468.90	900.90		SERVICE CHARGE	
LAST YEAR	62		27996	451.55	22,131.34		NORMAL USE CHARGE	
						2,035.04		OTHER CHARGES
								FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$.77 X 28742 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE								
						25,067.28		SUBTOTAL
						25,067.28		TOTAL
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				03/17/08		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 800 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335



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

SERIAL NUMBER: 4308958
 AMOUNT DUE: \$26,985.00
 ACCOUNT NO: 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050

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

FEB 20 2008

65400471100010010000000000026985000269850099022

This bill has been checked against our records and found to be the original bill presented for payment and has not been paid. We have recorded this payment to us to prevent a later duplicate payment.

Signed: _____
 Accounting Officer

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION				ESTIMATED BILL					
MINIMUM WATER AVAILABLE SUNDAY, FEBRUARY 24, TO SATURDAY, MARCH 1, 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 CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00010			
SERVICE DATES FROM TO 12/19/07 02/19/08		METER READINGS FROM TO 14884 46239		METER NUMBER HER 9204847		METER SIZE 6	B.U. 33.0	RATE SCHEDULE 0426	
UNITS USED (100'S OF CUBIC FEET) 31355		UNITS INCLUDED IN SERVICE CHARGE 330.0		QUANTITY UNITS 31025.0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 12/19/07		\$ AMOUNT 18,354.00 18,354.00		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----> 02/19/08				.00		PRIOR BALANCE *			
COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY THIS PERIOD 62 31355 505.73 LAST YEAR 62 12251 197.60		SERVICE CHARGE USAGE 330.0 NORMAL USE RATE \$.77 x 31025 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE		900.90 23,889.25 2,194.85		SERVICE CHARGE NORMAL USE CHARGE 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 ---->				03/17/08		26,985.00 SUBTOTAL 26,985.00 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) 455-0621			280 E. Ave. K-H 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: 5050254
AMOUNT DUE: \$31,679.13
ACCOUNT NO: 04 711 00020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

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

Post-It* Fax Note 7671

Date	6/24	# of pages	2
To	Tina		
From	Claudia		
Co./Dept	Co.		
Phone #	Phone #		
Fax #	Fax #		

00020010000000000031679130316791398077

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

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE WATER AND MONEY. CHECK WEEKLY FOR LEAKS, CLOGGED OR BROKEN SPRINKLER HEADS AND TO MAKE SURE YOU'RE NOT WATERING THE DRIVEWAY OR SIDEWALK. FOR HELP WITH YOUR SYSTEM, SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888)987-9473. TO REPORT WATER WASTING, CALL (800)675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 04 711 00020	
METER NUMBER NEP 70200186				METER SIZE 6		B.U. 33.0	
RATE SCHEDULE 0426							
SERVICE DATES FROM TO 04/17/08 06/17/08		METER READINGS FROM TO 2642 38154		UNITS USED (100'S OF CUBIC FEET) 35512		UNITS INCLUDED IN SERVICE CHARGE 330.0	
						QUANTITY UNITS 35182.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 04/18/08		\$ AMOUNT 25,681.62	
						DESCRIPTION PRIOR BILL	
						PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				06/17/08		.00	
						PRIOR BALANCE *	
COMPARISON DAYS THIS PERIOD 61 LAST YEAR 61		TARGET USAGE 35182		UNITS USED PER DAY 582.16 447.49		SERVICE CHARGE 941.16 28,145.60 2,592.37	
SERVICE CHARGE USAGE 330.0		NORMAL USE RATE \$.80 X 35182		NORMAL USAGE		OTHER CHARGES 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 ----->				07/14/08		31,679.13 SUBTOTAL 31,679.13 TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

John Brunel

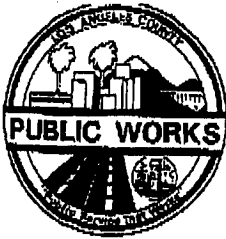
6-24-08

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

23502 Civic Center Way
Malibu, CA 90265-4804
(310) 456-8821

260 E. Ave. K-B
Lancaster, CA 93305-4827
(881) 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: 5650241
AMOUNT DUE: \$29,060.82
ACCOUNT NO: 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. O. BOX 12050

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

FOR BANKERS USE ONLY TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE. 00471100010010000000000029060820290608299099

John Branch (signature) PRINT NAME

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION 6-24-08
ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE WATER AND MONEY. CHECK WEEKLY FOR LEAKS, CLOGGED OR BROKEN SPRINKLER HEADS AND TO MAKE SURE YOU'RE NOT WATERING THE DRIVEWAY OR SIDEWALK. FOR HELP WITH YOUR SYSTEM, SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

Table with 2 main columns: SERVICE INFORMATION (CALIF. ST PRISON/L.A. CO, 44750 N 60TH ST WEST, LANCASTER, CA 93536) and BILLING OFFICE TELEPHONE NO. (661) 942-1157 ACCOUNT NO: 04 711 00010

Table with 3 columns: SERVICE DATES (FROM 04/17/08 TO 06/17/08), METER READINGS (FROM 2415 TO 34928), UNITS USED (32513), UNITS INCLUDED IN SERVICE CHARGE (330.0), QUANTITY UNITS (32183.0)

Table with 3 columns: MD. DAY YR. (04/18/08), \$ AMOUNT (26,312.80), DESCRIPTION (PRIOR BILL, PAYMENTS RECEIVED, ADJUSTMENTS, PRIOR BALANCE *)

Table with 4 columns: COMPARISON (THIS PERIOD, LAST YEAR), DAYS (61), TARGET USAGE, UNITS USED (32513, 39560), UNITS PER DAY (533.00, 648.52), \$ AMOUNT (941.16, 25,746.40)

Table with 4 columns: SERVICE CHARGE USAGE (NORMAL USE RATE \$.80, CONSERVATION USE RATE \$, EXCESSIVE USE RATE \$), UNITS USED (330.0, 32183), NORMAL USAGE, CONSERVATION USAGE, EXCESSIVE USAGE, \$ AMOUNT (2,373.44)

Table with 2 columns: BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE (07/14/08), \$ AMOUNT (29,061.00, 29,060.82), SUBTOTAL, TOTAL

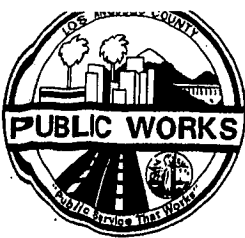
PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way, Melb, CA 90265-4804 (310) 456-0621

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

Monday - Thursday ONLY, 900 S. Fremont Av., Alhambra, CA 91803-1331 (626) 300-3935



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

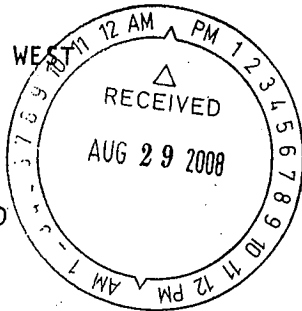
SERIAL NUMBER 6321624 AMOUNT DUE \$31,495.80 ACCOUNT NO 04 711 00020

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

Clardy AUG 27 2008

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. O. BOX 12050 BAKERSFIELD, CA 93389-2050



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

APPROVAL FOR PAYMENT: 65400471100020010000000000031495800314958098077

SIGNATURE: PRINT NAME: TITLE: DATE SIGNED:

08/09

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE WATER AND MONEY. CHECK WEEKLY FOR LEAKS, CLOGGED OR BROKEN SPRINKLER HEADS AND TO MAKE SURE YOU'RE NOT WATERING THE DRIVEWAY OR SIDEWALK. FOR HELP WITH YOUR SYSTEM, SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 987-9473. TO REPORT WATER WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

Table with columns: SERVICE INFORMATION, BILLING OFFICE TELEPHONE NO., ACCOUNT NO., METER NUMBER, METER SIZE, B.U., RATE SCHEDULE, SERVICE DATES, METER READINGS, UNITS USED, UNITS INCLUDED, QUANTITY UNITS.

Table with columns: MO., DAY, YR., \$ AMOUNT, DESCRIPTION. Includes rows for 06/17/08 and 08/19/08.

Table with columns: COMPARISON, DAYS, TARGET USAGE, UNITS USED, UNITS PER DAY, \$ AMOUNT, DESCRIPTION. Includes comparison of this period vs last year.

Table with columns: BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE, 09/15/08, SUBTOTAL, TOTAL.

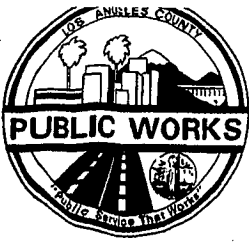
PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

* 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



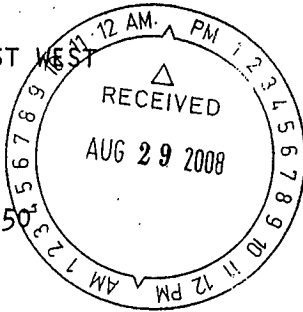
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER 6321611
 AMOUNT DUE \$28,866.33
 ACCOUNT NO 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050



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

Clara
 AUG 27 2008

APPROVAL FOR PAYMENT
 SIGNATURE: _____
 PRINT NAME: _____
 TITLE: _____
 DATE SIGNED: _____

08/09

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE WATER AND MONEY. CHECK WEEKLY FOR LEAKS, CLOGGED OR BROKEN SPRINKLER HEADS AND TO MAKE SURE YOU'RE NOT WATERING THE DRIVEWAY OR SIDEWALK. FOR HELP WITH YOUR SYSTEM, SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888)987-9473. TO REPORT WATER WASTING, CALL (800)675-HELP. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536		BILLING OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO: 04 711 00010		
		METER NUMBER NEP 70200185	METER SIZE 6	B.U. 33.0	RATE SCHEDULE 0426
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE
06/17/08	08/19/08	34928	67218	32290	330.0
					QUANTITY UNITS 31960.0
		MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		06/17/08			29,060.82
					29,060.82
BILL DATE ----->		08/19/08			.00
					PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	
THIS PERIOD	63		32290	512.54	941.16
LAST YEAR	49		39971	815.73	25,568.00
SERVICE CHARGE USAGE		330.0			2,357.17
NORMAL USE RATE	\$.80	X	31960	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 ----->		09/15/08			28,866.33
					28,866.33
					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) 456-8621

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



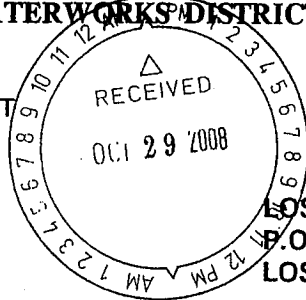
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER: 7017201
 AMOUNT DUE: \$25,878.05
 ACCOUNT NO: 0471100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 LANCASTER, CA 93389-2050



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

Clayden
 OCT 28 2008

APPROVAL FOR PAYMENT

6540047110001001000000000025878050258780599099

SIGNATURE: _____
 PRINT NAME: _____
 TITLE: _____
 DATE SIGNED: _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION				FOR DEPARTMENT HEAD TO APPROVE PAYMENT			
MINIMUM WATER AVAILABLE SUNDAY, NOVEMBER 16, TO SATURDAY, NOVEMBER 22, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COPLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN. ANY NONESSENTIAL CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.				RETURN TO CSP LAC BUSINESS SERVICES 889 967-9735 HELP			
SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
METER NUMBER		SIGNATURE		METER SIZE		B.U.	
NEP 70200185				6		33.0	
DATE SCHEDULE						0426	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
08/19/08	10/21/08	67218	96085	28867	330.0	28537.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				08/19/08	28,866.33	PRIOR BILL	
					28,866.33	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ---->				10/21/08	.00	PRIOR BALANCE	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	63		28867	458.21	941.16	NORMAL USE CHARGE	
LAST YEAR	61		37520	615.08	22,829.60	OTHER CHARGES	
SERVICE CHARGE USAGE					2,107.29	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.80	X 28537	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 ---->				11/17/08	25,878.05	SUBTOTAL	
					25,878.05	TOTAL	

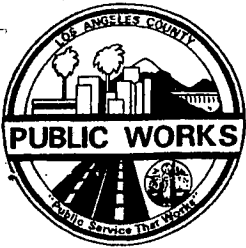
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

23633 Civic Center Way
 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



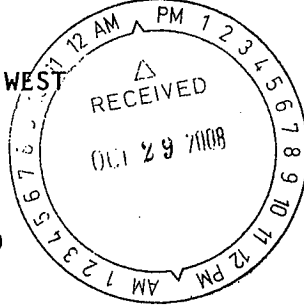
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER: 7017215
 AMOUNT DUE: \$28,264.83
 ACCOUNT NO: 0471100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050



LOS ANGELES COUNTY TREASURER
 P.O. BOX 512150

LOS ANGELES, CA 90054-0150

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
 0000 OF SERVICE HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE

PRINT NAME AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

APPROVAL FOR PAY

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

DATE SIGNED: _____

**INITIAL
HERE**



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 CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020	
METER NUMBER NEP 70200186		METER SIZE 6		B.U. 33.0		RATE SCHEDULE 0426	
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE	
FROM	TO	FROM	TO	QUANTITY UNITS			
08/19/08	10/21/08	73456	105057	31601		330.0 31271.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				08/19/08	31,495.80	PRIOR BILL	
					31,495.80	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ---->				10/21/08	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		31601	501.60	941.16	SERVICE CHARGE	
LAST YEAR	61		39773	652.02	25,016.80	NORMAL USE CHARGE	
SERVICE CHARGE USAGE					2,306.87	OTHER CHARGES	
NORMAL USE RATE	\$.80	X	31271	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 ---->					11/17/08	28,264.83	SUBTOTAL
						28,264.83	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) 456-6621

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

Handwritten: 0CT 28 2008



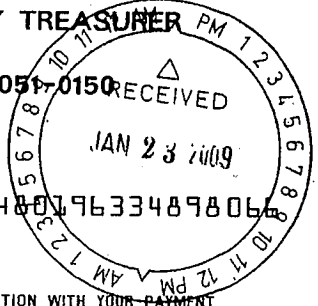
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS**

SERIAL NUMBER 7660581
 AMOUNT DUE \$19,633.48
 ACCOUNT NO 0471100020

WATERWORKS DISTRICTS
 RETURN TO CSP-LAC BUSINESS SERVICES
 PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"
 VERIFY THAT I HAVE PERSONAL KNOWLEDGE OF
 GOODS OR SERVICES HAVING BEEN DELIVERED AS
 INDICATED ON THIS INVOICE.
 DONALD D. JUSTICE
 PRINT NAME
 SIGNATURE
 DATE 27 JAN 09

SERVICE ADDRESS: 44750 N 60TH ST
 WEST
 CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050

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



APPROVAL FOR PAYMENT:
 SIGNATURE: _____
 PRINT NAME: _____
 TITLE: _____
 DATE SIGNED: _____

6540047110002001000000000001963348019633489806

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 CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020						
				METER NUMBER NEP 70200186		METER SIZE 6		B.U. 33.0		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				
10/21/08	12/16/08	105057	126771	21714		330.0		21384.0				
				MO.	DAY	YR.	S AMOUNT		DESCRIPTION			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				10/21/08			28,264.83		PRIOR BILL			
							28,264.83		PAYMENTS RECEIVED			
				12/16/08			.00		ADJUSTMENTS			
BILL DATE ----->									PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY								
THIS PERIOD	56		21714	387.75		941.16		SERVICE CHARGE				
LAST YEAR	29		11792	406.62		17,107.20		NORMAL USE CHARGE				
						1,585.12		OTHER CHARGES				
SERVICE CHARGE USAGE								FACILITIES CONSTRUCTION CHARGE				
NORMAL USE RATE	\$	.80	X	21384	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 ----->				ROYD PAS 1/20/09 01/12/09		19,633.48		SUBTOTAL				
						19,633.48		TOTAL				
								PAY THIS AMOUNT				
								THIS BILL IS NOW DUE AND PAYABLE				

RECEIVED
 JAN 23 2009
 2:26 PM
 BAKERSFIELD

* 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

Jan 22 2008



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

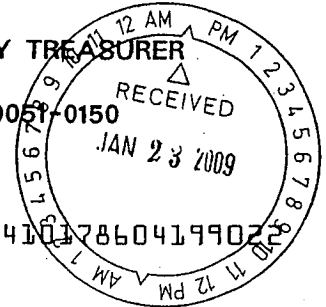
SERIAL NUMBER 7660578
AMOUNT DUE \$17,860.41
ACCOUNT NO 0471100010

SERVICE ADDRESS: 44750 N 60TH ST

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
RETURN TO CSP-LAC BUSINESS SERVICES
PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
GOODS OR SERVICES HAVING BEEN DELIVERED AS
INDICATED ON THIS INVOICE.

PRINT NAME: DEWALDO D. USQUIN
SIGNATURE: [Signature]
DATE: 27 JAN 09
LOS ANGELES COUNTY TREASURER
P.O. BOX 512150
LOS ANGELES, CA 90051-0150



Clad.
JAN 22 2008

APPROVAL FOR PAYMENT
SIGNATURE: _____
PRINT NAME: _____
TITLE: _____
DATE SIGNED: _____

65400471100010010000000000017860410017860419902

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 CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010					
				METER NUMBER NEP 70200185		METER SIZE 6		B.U. 33.0		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						
10/21/08	12/16/08	96085	115768	19683	330.0					19353.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$	AMOUNT		DESCRIPTION	
				10/21/08			25,878.05			PRIOR BILL	
							25,878.05			PAYMENTS RECEIVED	
										ADJUSTMENTS	
BILL DATE ----->				12/16/08			.00			PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					SERVICE CHARGE		
THIS PERIOD	56		19683	351.48					NORMAL USE CHARGE		
LAST YEAR	29		14880	513.10					OTHER CHARGES		
SERVICE CHARGE USAGE			330.0							FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.80	X	19353						
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 ----->				Revd RAS 1/2/09 01/12/09		17,860.41		SUBTOTAL			
						17,860.41		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

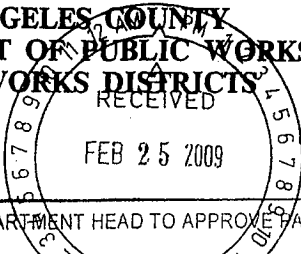
Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 300-3335

C. Gaudin



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

SERIAL NUMBER 8333220
AMOUNT DUE \$36,042.96
ACCOUNT NO 0471100010



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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO: CSP-LAC BUSINESS SERVICES
LOS ANGELES COUNTY TREASURER
P.O. BOX 512150
LOS ANGELES, CA 90051-0150

I CERTIFY THAT I HAVE PERSONALLY INSPECTED THE
GOODS OR SERVICES HAVING BEEN ORDERED BY THIS
INDICATED ON THIS INVOICE.

PRINT NAME _____
654004711000100100000000000036042960360429699088

SIGN NAME _____ DATE _____

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				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO: 0471100010		
CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536				(661) 942-1157				
				METER NUMBER		METER SIZE		B.U.
				NEP 70200185		6		33.0
				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
12/16/08	02/18/09	115768	135820	20052		330.0		19722.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION		
				12/16/08	17,860.41	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS		
BILL DATE →				02/18/09	17,860.41	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE			
THIS PERIOD	64		20052	313.31				
LAST YEAR	62		31355	505.73				
SERVICE CHARGE USAGE		330.0			941.16 15,777.60 1,463.79			
NORMAL USE RATE \$	.80	x	19722	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 →				03/16/09	18,182.55	SUBTOTAL		
					36,042.96	TOTAL		

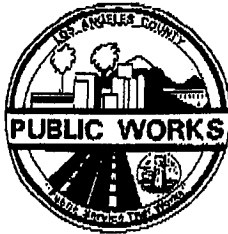
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

* 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 8999531 AMOUNT DUE 531,980.08 ACCOUNT NO 0471100020

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

RECEIVED PUBLIC WORKS DISTRICTS APR 24 AM 10:19

FOR DEPARTMENT HEAD TO APPROVE PAYMENT... RETURN TO CALIFORNIA BUSINESS SERVICES... PERSONAL ACCOUNTING OFFICE... I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

LOS ANGELES COUNTY TREASURER P.O. BOX 51250 LOS ANGELES, CA 90051-0150

654004711000200100000000000031980080319800898099

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... SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536... BILLING OFFICE TELEPHONE NO. (661) 942-1157 ACCOUNT NO: 0471100020... METER NUMBER NEP 70200186 METER SIZE 6 B.U. 33.0 RATE SCHEDULE 0426... PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL... BILL DATE 04/17/09... SUBTOTAL 14,119.67 TOTAL 31,980.08... PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE... * ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

APR 27 2009

Pay current amount

08-09
WATER BILL



LOS ANGELES COUNTY

ERI NUMBER 56 0:
UNT, DUE, ~4k, 590: 88
NO. 04-7- 120

SERVICE ADDRESS: 44750 N 60TH

CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2

RETURN TO CSP-LAC BUSINESS SERVICES

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

THAT I HAVE PERSONAL KNOWLEDGE OF SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

PRINT NAME: LOS ANGELES COUNTY TREASURER
P.O. BOX 51 50
LOS ANGELES, CA 90051-0150

SIGN NAME: _____ DATE: _____

6540047110002001000000000044590880445908898033

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.		ACCOUNT NO: 0471100020							
CALIF. ST PRISON/L.A. CO 44750 N 60TH S T WEST LANCASTER, CA 93536				(661) 942-1157		METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
				NEP 70200186		6		33.0		0426			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED							
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS					
04/16/09	06/16/09	163772	196671	32899		330.0		32569.0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION					
				04/17/09		31,980.08		PRIOR BILL					
						17,860.41 CR		ADJUSTMENTS					
BILL DATE ---->				06/16/09		14,119.67		PRIOR BALANCE					
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY									
THIS PERIOD	61		32899	539.33	971-52		SERVICE CHARGE						
LAST YEAR	61		35512	582.16	27,032.27		NORMAL USE CHARGE						
SERVICE CHARGE USAGE			330.0			2,467.42		OTHER CHARGES					
NORMAL USE RATE	\$	.83 x	32569	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 MAYBE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE				>		07/13/09							
						\$ 30,471.21		SUBTOTAL					
						44,590.88		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
*AMW16 WJT MMAYMENT**

SERIAL NUMBER: 9666606
 AMOUNT DUE: \$40,507.53
 ACCOUNT NO: 0471100010

RETURN TO CSP-LAC BUSINESS SERVICE

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

SERVICE ADDRESS: 44750 N 60TH ST

I HEREBY CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF 'ACID' OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

CALIF. ST PRISON/L.A. CO
 REGIONAL ACCTING OFFICE
 P. O. BOX 12050
 BAKERSFIELD, CA 93389-2050

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

APPROVAL FOR PAYMENT
 SIGNATURE
 PRINT NAME
 TITLE
 DATE SIGNED

PRAT NAME
 Si NAME DATE

6540047110001001000000000040507530405075399055

POST AUDIT

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

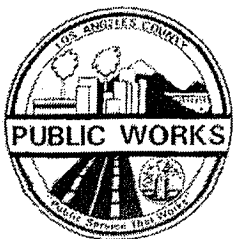
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

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 CALIF. ST PRISON/L.A. CO				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
44750 N 60TH ST WEST LANCASTER, CA 93536				METER NUMBER NEP 70200185	METER SIZE 6	B.U. 33.0	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		
04/16/09	06/16/09	154662	179038	24376	330.0	24046.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				04/17/09	110.78CR	PRIOR BILL	
					17,860.41	PAYMENTS RECEIVED	
BILL DATE ---->				06/16/09	17,749.63	ADJUSTMENTS	
						PRIOR BALANCE	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	61		24376	399.61	971-52	NORMAL USE CHARGE	
LAST YEAR	61		32513	533.00	19,958.18	OTHER CHARGES	
SERVICE CHARGE USAGE			330.0		1,828.20	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.83	x	24046			
CONSERVATION USE RATE	\$		x				
EXCESSIVE USE RATE	\$		x				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAYBE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE				>	07/13/09	22,757.90	SUBTOTAL
						40,507.53	TOTAL
						A 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			

2003



FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

LOS ANGELES COUNTY SERIAL NUMBER: 0340912
DEPARTMENT OF PUBLIC WORKS AMOUNT DUE: \$73,300.96
WATERWORKS DISTRICTS ACCOUNT NO: 0471100020

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

PRINT NAME _____ DATE _____
SIGNATURE _____

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

SERVICE ADDRESS: 44750 N 60TH ST WEST
CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93389-2050

09-10
WATER BILLS

500 26 500 AM

65400471100020010000000000073300960733009678044

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020				
				METER NUMBER NEP 70200186		METER SIZE 6		B.U. 33.0		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				
06/16/09	08/18/09	196671	227624	30953	330.0	30623				

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPLY ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION
				06/16/09	44,590.88	PRIOR BILL
						PAYMENTS RECEIVED
						ADJUSTMENTS
BILL DATE ----->				08/18/09	44,590.88	PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		
THIS PERIOD	63		30953	491.32	971.52	SERVICE CHARGE
LAST YEAR	63		35302	560.35	25,417.09	NORMAL USE CHARGE
SERVICE CHARGE USAGE					2,321.47	OTHER CHARGES
NORMAL USE RATE	\$.830	x	30623	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 ----->				09/14/09	28,710.08	SUBTOTAL
					73,300.96	TOTAL

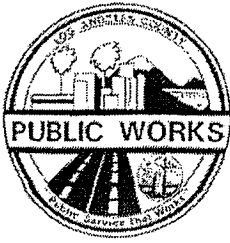
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 380-3335



FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
 INDICATED ON THIS INVOICE

PRINT NAME _____

SIGN NAME _____ DATE _____

SERIAL NUMBER: 0340909
 AMOUNT DUE: \$66,642.89
 ACCOUNT NO: 0471100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

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

654004711000100100000000000066642890666428999033

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.		ACCOUNT NO: 0471100010					
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				(661) 942-1157		METER NUMBER		METER SIZE	R/U	RATE SCHEDULE	
				NEP 70200185		6		33.0	0426		
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED					
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS			
06/16/09	08/18/09	179038	207146	28108		330.0		27778			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO	DAY	YR.	\$	AMOUNT	DESCRIPTION		
				06/16/09			40,507.53		PRIOR BILL		
				08/18/09			40,507.53		PAYMENTS RECEIVED		
BILL DATE ----->				08/18/09			40,507.53		ADJUSTMENTS		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY							
THIS PERIOD	63		28108	446.16		971.52		SERVICE CHARGE			
LAST YEAR	63		32290	512.54		23,055.74		NORMAL USE CHARGE			
SERVICE CHARGE USAGE				330		2,108.10		OTHER CHARGES			
NORMAL USE RATE	\$	.830	x	27778	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 ----->				09/14/09		26,135.36		SUBTOTAL			
						66,642.89		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
 Melinda, CA 90265-4808
 (310) 456-6621

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

Monday - Thursday ONLY
 900 S. Fremont Av.
 Alhambra, CA 91803-1231
 (626) 308-3335



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

SERIAL: 010647
AMOUNT: 41,961.86
ACCOUNT: 0471100020

RETURN TO CSP FOR BUSINESS SERVICES
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF THE GOODS OR SERVICES HAVING BEEN DELIVERED TO THE ADDRESS INDICATED ON THIS INVOICE.

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93389-2050

PRINT NAME

LOS ANGELES COUNTY TREASURER
P.O. BOX 512150

SIGN NAME

LOS ANGELES, CA 90051-0150

APPROVAL FOR PAYMENT

SIGNATURE _____
PRINT NAME _____
TITLE _____
DATE SIGNED _____

65400471100020010000000000041961860419618698033

POST AUDIT

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020					
				METER NUMBER NEP 70200186		METER SIZE 6		B.U. 33.0		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			
08/18/09	10/20/09	227624	257618	29994		330.0		29664			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 08/18/09		\$ AMOUNT 73,300.96		DESCRIPTION PRIOR BILL			
						59,181.29		PAYMENTS RECEIVED			
				BILL DATE ----> 10/20/09		14,119.67		ADJUSTMENTS PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY							
THIS PERIOD	63		29994	476.10	971.52		SERVICE CHARGE				
LAST YEAR	63		31601	501.60	24,621.12		NORMAL USE CHARGE				
SERVICE CHARGE USAGE				330	2,249.55		OTHER CHARGES				
NORMAL USE RATE	\$.830	X	29664	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 ---->				11/16/09		27,842.19		SUBTOTAL			
						41,961.86		TOTAL			

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

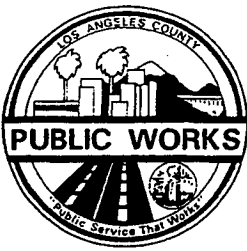
* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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

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

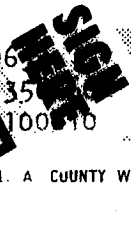
Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 300-3335

OCT 30 2009



LOS ANGELES COUNTY
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS

SERIAL NUMBER: 10106
 AMOUNT DUE: 11,358.66
 ACCOUNT NO: 0471100010



I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE. PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

PRINT NAME: LOS ANGELES COUNTY TREASURER
 P.O. BOX 512150
 SIGN NAME: LOS ANGELES, CA 90051-0150

APPROVAL FOR PAYMENT

SIGNATURE: _____
 PRINT NAME: _____
 TITLE: _____
 DATE SIGNED: _____

65400471100010010000000000011358660113586699000

POST AUDIT

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
METER NUMBER NEP 70200185		METER SIZE 6	B.U. 33.0	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				
08/18/09	10/20/09	207146	234528	27382	330.0	27052	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 08/18/09	\$ AMOUNT 66,642.89	DESCRIPTION PRIOR BILL	
BILL DATE ----->				10/20/09	80,762.56	PAYMENTS RECEIVED	
				10/20/09	14,119.67CR	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		27382	434.63			
LAST YEAR	63		28867	458.21			
SERVICE CHARGE USAGE				330			
NORMAL USE RATE	\$.830	X	27052	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 ----->				11/16/09			
					25,478.33	SUBTOTAL	
					11,358.66	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
 Matibu, CA 90265-4804
 (310) 456-6621

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

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

OCT 30 2009



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

SERIAL NUMBER 1684019
 AMOUNT DUE \$19,274.55
 ACCOUNT NO: 0471100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
LOS ANGELES COUNTY TREASURER
 RETURN TO CSP-LAC BUSINESS SERVICES
 P.O. BOX 512150
 LOS ANGELES, CA 90051-0150
 CERTIFY THAT YOU HAVE RECEIVED AND ACKNOWLEDGE OF
 GOODS OR SERVICES HAVING BEEN DELIVERED AS
 INDICATED ON THIS INVOICE.

PRINT NAME _____
 SIGNATURE AND RETURN THIS PORTION WITH YOUR PAYMENT _____

65400471100020010000000000017274550192745598044

RECEIVED
 C.D.C.
 R.A.C.#3
 BAKERSFIELD
 2009 DEC 28 AM 10:56

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

APR 1
 DEC 31 2009

SERVICE INFORMATION CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020	
METER NUMBER NEP 70200186				METER SIZE 6	B.U. 33.0	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				
10/20/09	12/16/09	257618	278145	20527	330.0	20197	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				10/20/09	41,961.86	PRIOR BILL	
					27,842.19	PAYMENTS RECEIVED	
					14,119.67CR	ADJUSTMENTS	
BILL DATE ----->				12/16/09	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	57		20527	360.12	971.52	SERVICE CHARGE	
LAST YEAR	56		21714	387.75	16,763.51	NORMAL USE CHARGE	
SERVICE CHARGE USAGE					1,539.52	OTHER CHARGES	
NORMAL USE RATE	\$.830	X	20197	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 ----->				01/11/10	19,274.55	SUBTOTAL	
					19,274.55	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 1684005
 AMOUNT DUE \$17,946.92
 ACCOUNT NO: 0471100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

LOS ANGELES COUNTY TREASURER
 RETURN TO CSP-LAC BUSINESS SERVICES
 LOS ANGELES, CA 90051-0156
 I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
 GOODS OR SERVICES HAVING BEEN DELIVERED AS
 INDICATED ON THIS INVOICE.
 PRINT NAME _____
 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
 SIGN NAME _____ DATE _____
 RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

65400471100010010000000000017946920179469279022

AM 10:36
 BAKERSFIELD

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
METER NUMBER NEP 70200185		METER SIZE 6	B.U. 33.0	RATE SCHEDULE 0426			
SERVICE DATES FROM TO 10/20/09 12/16/09		METER READINGS FROM TO 234528 253588		UNITS USED (100'S OF CUBIC FEET) 19060	UNITS INCLUDED IN SERVICE CHARGE 330.0	QUANTITY UNITS 18730	

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL	MO. DAY. YR.	\$ AMOUNT	DESCRIPTION
	10/20/09	11,358.66	PRIOR BILL
		25,478.33	PAYMENTS RECEIVED
		14,119.67	ADJUSTMENTS
BILL DATE ----->	12/16/09	.00	PRIOR BALANCE #

COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		
THIS PERIOD	57		19060	334.39	971.52	SERVICE CHARGE
LAST YEAR	56		19683	351.48	15,545.90	NORMAL USE CHARGE
SERVICE CHARGE USAGE					1,429.50	OTHER CHARGES
NORMAL USE RATE	\$.830	X	18730	NORMAL USAGE	FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE	FOR DEPARTMENT HEAD TO APPROVE PAYMENT	
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE	RETURN TO CSP-LAC BUSINESS SERVICES	

BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE -----> 01/11/10

17,946.92
 17,946.92
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
 300 S. Fremont Av.
 Alhambra, CA 91803-1331
 (626) 300-3335

ASST DEC 31 2009



POST AUDIT

FEB 24 2010

RETURN TO CSP-LAC BUSINESS SERVICES
LOS ANGELES COUNTY
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS

CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF THE AMOUNT DUE AND THAT THE GOODS OR SERVICES HAVING BEEN DELIVERED AS SHOWN ON THIS BILL.

John Branch
 PRINT NAME
[Signature]
 SIGN NAME
 DATE: *3/1/10*

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

SERIAL NUMBER: 2362912
 AMOUNT DUE: \$19,118.89
 ACCOUNT NO: 0471100020

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

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

APPROVED FOR PAYMENT
[Signature]
 NAME: *Budget Analyst*
 DATE SIGNED: *3/2/10*

65400471100020010000000000019118890191188998022

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020		
				METER NUMBER NEP 70200186		METER SIZE 6	B.U. 33.0	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					
12/16/09	02/17/10	278145	298500	20355		330.0		20025
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION		
				12/16/09	19,274.55	PRIOR BILL		
					19,274.55	PAYMENTS RECEIVED		
						ADJUSTMENTS		
BILL DATE ---->				02/17/10	.00	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	63		20355	323.10	971.52		SERVICE CHARGE	
LAST YEAR	64		22170	346.41	16,620.75		NORMAL USE CHARGE	
SERVICE CHARGE USAGE				330	1,526.62		OTHER CHARGES	
NORMAL USE RATE	\$.830	X	20025			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 ---->				03/15/10		19,118.89		SUBTOTAL
						19,118.89		TOTAL

PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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



FEB 24 2010

POST AUDIT

FOR DEPARTMENT OF PUBLIC WORKS PAYMENT
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
 I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
 GOODS OR SERVICES HAVING BEEN DELIVERED AS
 INDICATED ON THIS INVOICE.

SERIAL NUMBER: 2362909
 AMOUNT DUE: \$17,852.80
 ACCOUNT NO: 0471100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST
 CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

PRINT NAME: John Branch
 SIGNATURE: [Signature]
 SIGN NAME: _____

LOS ANGELES COUNTY TREASURER
 P.O. BOX 51250
 LOS ANGELES, CA 90051-0150

APPROVAL FOR PAYMENT
 SIGNATURE: [Signature]
 PRINT NAME: _____
 TITLE: Budget Analyst
 DATE SIGNED: 3/2/10

4004711000100100000000000017852800178528099077

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

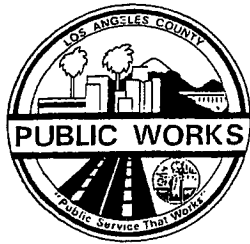
UP TO 70% OF WATER IS USED OUTDOORS. CHECK YOUR SPRINKLERS WEEKLY FOR LEAKS, CLOGGED OR BROKEN HEADS. MAKE SURE YOU ARE NOT WATERING THE DRIVEWAY OR SIDEWALK. VISIT LACWATERWORKS.ORG FOR INFORMATION ABOUT REBATES. SCHEDULE A FREE WATER-USE EVALUATION BY CALLING (888) 828-8602. YOU COUNT! PARTICIPATE IN THE 2010 CENSUS. VISIT WWW.CENSUS.LACOUNTY.GOV. PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
				METER NUMBER NEP 70200185	METER SIZE 6	B.U. 33.0	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				
12/16/09	02/17/10	253588	272544	18956	330.0	18626	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 12/16/09	\$ AMOUNT 17,946.92 17,946.92	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				02/17/10	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
THIS PERIOD	63		18956	300.89	971.52		
LAST YEAR	64		20052	313.31	15,459.58		
SERVICE CHARGE USAGE			330		1,421.70		
NORMAL USE RATE	\$.830	X	18626	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	17,852.80	SUBTOTAL	
					17,852.80	TOTAL	

PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

RECEIVED
 R.A.O.#3
 BAKERSFIELD
 2010 FEB 22 PM 1:07

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



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

SERIAL NUMBER 3087373
AMOUNT DUE \$20,292.68
ACCOUNT NO. 0471100020

2010 APR 26 PM 2:50

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

POST AUDIT

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
RETURN TO CSP-LAC BUSINESS SERVICES
LOS ANGELES, CA 90051-0150

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

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

654004711000200100000000000020292680202926898066

PRINT NAME J. Branst
SIGN NAME [Signature]

DATE _____

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

APPROVED FOR PAYMENT
[Signature]
BUDGET ANALYST
[Signature]
5/11/10

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020	
METER NUMBER NEP 70200186		METER SIZE 6		B.U. 33.0		RATE SCHEDULE 0426	
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE	
FROM	TO	FROM	TO			QUANTITY UNITS	
02/17/10	04/20/10	298500	320152	21652	330.0	21322	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				02/17/10	19,118.89	PRIOR BILL	
					19,118.89	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				04/21/10	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		21652	349.23			
LAST YEAR	57		14831	260.19			
SERVICE CHARGE USAGE				330			
NORMAL USE RATE	\$	.830	X	21322	NORMAL USAGE		
CONSERVATION USE RATE	\$		X		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$		X		EXCESSIVE USAGE		
					1,623.90	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 ----->					20,292.68	SUBTOTAL	
					20,292.68	TOTAL	
					^		
					PAY THIS AMOUNT		
					THIS BILL IS NOW DUE AND PAYABLE		

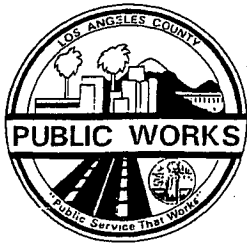
APR 29 2010

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

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

280 E. Ave. K-8
Lancaster, CA 93535-4627
(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 3087360
AMOUNT DUE \$18,921.60
ACCOUNT NO 0471100010

26 APR 2010 11:50 PM PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT

POST AUDIT

RETURN TO CSP-LAC BUSINESS SERVICES

LOS ANGELES COUNTY TREASURER

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
GOODS OR SERVICES HAVING BEEN DELIVERED AS
INDICATED ON THIS BILL

P.O. BOX 502150
LOS ANGELES, CA 90051-0150

APPROVAL FOR PAYMENT

Harris
Budget Analyst
DATE SIGNED: 6/11/10

John Branch
PRINT NAME

65400471100010010000000000018921600189216099011
SIGN NAME *John Branch* DATE 5/17/10

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

APR 29 2010

SERVICE INFORMATION CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010		
				METER NUMBER NEP 70200185		METER SIZE 6	B.U. 33.0	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		
02/17/10	04/20/10	272544	292681	20137	330.0	19807		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION		
				02/17/10	17,852.80	PRIOR BILL		
					17,852.80	PAYMENTS RECEIVED		
						ADJUSTMENTS		
BILL DATE ----->				04/21/10	.00	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		20137	324.79			SERVICE CHARGE	
LAST YEAR	57		18842	330.56	971.52		NORMAL USE CHARGE	
					16,439.81			OTHER CHARGES
SERVICE CHARGE USAGE					1,510.27			FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE	\$.830	X	19807					
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 ----->				05/17/10	18,921.60	SUBTOTAL		
					18,921.60	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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

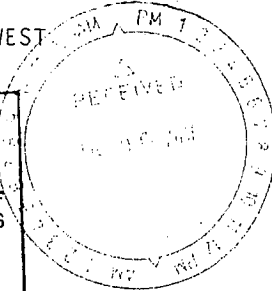
SERIAL NUMBER 3761334
AMOUNT DUE \$23,403.64
ACCOUNT NO 0471100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
FOR REGIONAL ACCOUNTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93389-2050
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
GOODS OR SERVICES HAVING BEEN DELIVERED AS
INDICATED ON THIS INVOICE.

David D. [Signature]
PRINT NAME
DATE 12 July 10



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

654004711000100100000000000023403640234036499055

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
				METER NUMBER NEP. 70200185	METER SIZE 6	B.U. 33.0	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				
04/20/10	06/21/10	292681	316859	24178	330.0	23848	

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL	MO. DAY YR.	\$ AMOUNT	DESCRIPTION
	04/21/10	18,921.60	PRIOR BILL
		18,921.60	PAYMENTS RECEIVED
BILL DATE ---->	06/22/10	.00	ADJUSTMENTS
			PRIOR BALANCE * 20,000.00

COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		24178	389.97	1,008.48	SERVICE CHARGE	
LAST YEAR	61		24376	399.61	20,509.28	NORMAL USE CHARGE	
SERVICE CHARGE USAGE					330	1,885.88	OTHER CHARGES
NORMAL USE RATE	\$	.860	x	23848			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 ---->	07/19/10	23,403.64	SUBTOTAL
		23,403.64	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
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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 3761348
AMOUNT DUE \$25,114.55
ACCOUNT NO. 0471100020

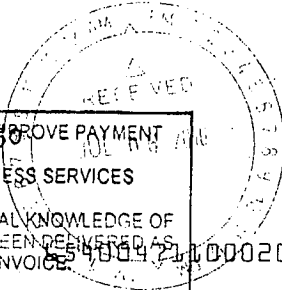
PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050

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

BAKERSFIELD, CA 93389
RETURN TO CSP-LAC BUSINESS SERVICES



I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
GOODS OR SERVICES HAVING BEEN RENDERED AS
INDICATED ON THIS INVOICE.

1004211000200100000000000025114550251145598044

FRONT NAME
Donald D. ...

12 July 10

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION DATE

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536		BILLING OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO: 0471100020		
METER NUMBER NEP 70200186		METER SIZE 6	B.U. 33.0	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	
04/20/10	06/21/10	320152	346154	26002	330.0	25672

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL	MO. DAY YR.	\$ AMOUNT	DESCRIPTION
	04/21/10	20,292.68	PRIOR BILL
		20,292.68	PAYMENTS RECEIVED
	06/22/10	.00	ADJUSTMENTS
			PRIOR BALANCE *

COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		
THIS PERIOD	62		26002	419.39	1,008.48	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
LAST YEAR	61		32899	539.33	22,077.92	
SERVICE CHARGE USAGE 330 NORMAL USE RATE \$.860 x 25672 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE					2,028.15	

BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->	07/19/10	25,114.55	SUBTOTAL
		25,114.55	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 90255-4804
(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

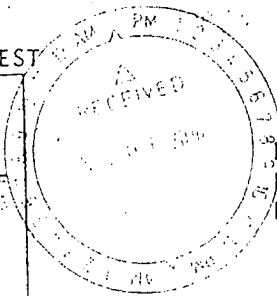
SERIAL NUMBER 5126234
AMOUNT DUE \$81,072.02
ACCOUNT NO. 0471100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

FOR DEPARTMENT OF PUBLIC WORKS
CALIF ST PRISON LA CO
REGIONAL CREDIT AND BUSINESS SERVICES
PO BOX 12050
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
GOOD BUSINESS PRACTICES IN CA 93389-2050
INDICATED ON THIS INVOICE.

PRINT NAME _____
SIGN NAME _____ DATE _____



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

65400471100020010000000000081072020810720298077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020		
				METER NUMBER NEP 70200186		METER SIZE 6	B.U. 33.0	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		
08/18/10	10/20/10	374634	404265	29631	330.0	29301		
				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				08/20/10		52,553.47		PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ---->				10/22/10		52,553.47		PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	63		29631	470.33	1,008.48		SERVICE CHARGE	
LAST YEAR	63		29994	476.10	25,198.86		NORMAL USE CHARGE OTHER CHARGES	
SERVICE CHARGE USAGE			330			2,311.21		FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE	\$.860	x	29301	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				11/16/10		28,518.55		SUBTOTAL
						81,072.02		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 5126221
AMOUNT DUE \$75,678.52
ACCOUNT NO: 0471100010

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

RETURN ADDRESS: 44750 N 60TH ST WEST
CALIF. ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA 93388-2050

PRINT NAME _____
SIGN NAME _____ DATE _____

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

65400471100010010000000000075678520756785299044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
METER NUMBER NEP 70200185				METER SIZE 6	B.U. 33.0	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				
08/18/10	10/20/10	343371	371044	27673	330.0	27343	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 08/20/10	\$ AMOUNT 48,996.57	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				10/22/10	48,996.57	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		27673	439.25	1,008.48	SERVICE CHARGE	
LAST YEAR	63		27382	434.63	23,514.98	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				330	2,158.49	OTHER CHARGES	
NORMAL USE RATE	\$.860	x	27343	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 ----->				11/16/10	26,681.95	SUBTOTAL	
					75,678.52	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: 5800152
AMOUNT DUE: \$21,233.11
ACCOUNT NO: 0471100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

POST AUDIT

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD, CA

LOS ANGELES COUNTY TREASURER
P.O. BOX 51250
LOS ANGELES, CA 90051-0150

PLR DEPARTMENT OF PUBLIC WORKS
CA 93389-2050
RETURN TO OFFICE

I CERTIFY THAT I HAVE RECEIVED THE
GOODS OR SERVICES PAID FOR ON THIS BILL
INDICATED BY THE METER NUMBER

PRINT NAME _____

6540047110002001000000000021233110212331198099

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100020	
				METER NUMBER NEP 70200186	METER SIZE 6	B.U. 33.0	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	
10/20/10	12/20/10	404265	426129	21864	330.0	21534	
				MO.	DAY	YR.	\$ AMOUNT
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				10/22/10			81,072.02
							81,072.02
BILL DATE ---->				12/21/10			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	61		21864	358.43	1,008.48	SERVICE CHARGE	
LAST YEAR	57		20527	360.12	18,519.24	NORMAL USE CHARGE	
					1,705.39	OTHER CHARGES	
SERVICE CHARGE USAGE				330	FACILITIES CONSTRUCTION CHARGE		
NORMAL USE RATE	\$	.860	X	21534	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 ---->				01/18/11		21,233.11	
						SUBTOTAL	
						21,233.11	
						TOTAL	
						PAY THIS AMOUNT	
						THIS BILL IS NOW DUE AND PAYABLE	

693.79 PER/DAY

* 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
 BAKERSFIELD WATERWORKS DISTRICTS

SERIAL NUMBER : 5800149
 AMOUNT DUE : \$19,868.32
 ACCOUNT NO: 0471100010

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

2011 DEC 27 AM 9:34
 SERVICE ADDRESS: 44750 N 60TH ST WEST

POST AUDIT

CALIF ST PRISON LA CO
 REGIONAL ACCOUNTING OFFICE
 PO BOX 12050
 BAKERSFIELD, CA 93389-2050

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

I CERTIFY THAT I HAVE PERMANENTLY
 GOODS OR SERVICES INDICATED ON THIS BILL

65400471100010010000000000019868320198683299022

PRINT NAME

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 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER, CA 93536				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 0471100010	
				METER NUMBER NEP 70200185	METER SIZE 6	B.U. 33.0	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				
10/20/10	12/20/10	371044	391453	20409	330.0	20079	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				10/22/10	75,678.52	PRIOR BILL	
					75,678.52	PAYMENTS RECEIVED	
						ADJUSTMENTS	
BILL DATE ----->				12/21/10	.00	PRIOR BALANCE *	
COMPARISON	OAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	61		20409	334.57	1,008.48	NORMAL USE CHARGE	
LAST YEAR	57		19060	334.39	17,267.94	OTHER CHARGES	
SERVICE CHARGE USAGE			330		1,591.90	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	.860	X	20079		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 ----->				01/18/11	19,868.32	SUBTOTAL	
					19,868.32	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**

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 2/22/2011
Bill # 849599
Due Date 3/20/2011
Total Due \$19,467.80

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. 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 # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

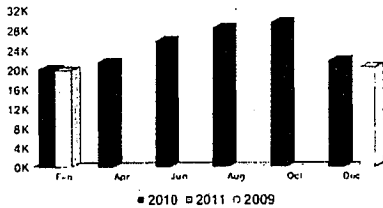
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
70200186	6"	33.00	12/20/10	2/17/11	59	426129	446111	19982

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$21,233.11
 Payment - Thank You \$-21,233.11
***PAST DUE BALANCE (subtotal) \$0.00**

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	59	19982	338.68
Last Year	63	20355	323.10



NEW CHARGES

Monthly Service Charge \$1,008.48
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000
 Consumption - Tier 1 19,652.00 UNITS @ \$ 0.8600
 Quantity Facilities Construction Surcharge 19,982.00 UNITS @ \$ 0.0780
CURRENT CHARGES (subtotal) \$19,467.80

TOTAL AMOUNT DUE

\$19,467.80

Payment information area with fields for name, address, and phone number.

*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 # 849599	Due Date 3/20/2011	Total Due \$ 19,467.80
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD CA 93389-2050

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

65400000008495990004108984019467800194678096822



**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: 2/22/2011
Bill # 849598
Due Date 3/20/2011
Total Due \$18,207.12

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 # 04108981	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

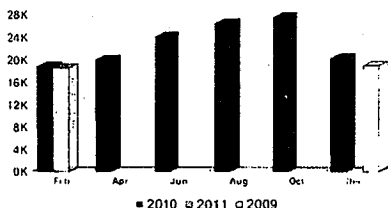
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
70200185	6"	33.00	12/20/10	2/17/11	59	391453	410091	18638

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$19,868.32
 Payment - Thank You \$-19,868.32
***PAST DUE BALANCE (subtotal) \$0.00**

Compare Your Usage

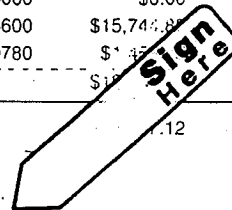
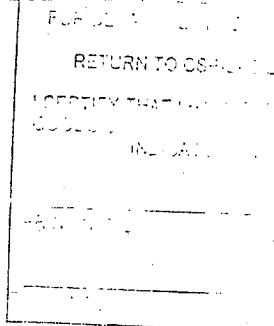
Period	Days	Units (HCF)	Daily Use (HCF)
Current	59	18638	315.90
Last Year	63	18956	300.89



NEW CHARGES

Monthly Service Charge \$1,008.48
 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00
 Consumption - Tier 1 18,308.00 UNITS @ \$ 0.8600 \$15,744.88
 Quantity Facilities Construction Surcharge 18,638.00 UNITS @ \$ 0.0780 \$1,453.82
CURRENT CHARGES (subtotal) \$18,207.12

TOTAL AMOUNT DUE \$18,207.12



*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 # 849598	Due Date 3/20/2011	Total Due \$ 18,207.12
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD CA 93389-2050

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

**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: 4/26/2011
Bill # 922326
Due Date 5/23/2011
Total Due \$21,230.22

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

10-11 WATER BILLS



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 # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
70200186	6"	33.00	2/17/11	4/20/11	62	446111	467145	21034

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	21034	339.26
Last Year	62	21652	349.23



YOUR ACCOUNT SUMMARY

Prior Bill Amount \$19,467.80
 Payment - Thank You \$19,467.80 CR
***PAST DUE BALANCE (subtotal) \$0.00**

NEW CHARGES

Monthly Service Charge \$195.19
 Monthly Service Charge \$853.21
 Consumption - Tier 0 63.87 UNITS @ \$ 0.0000 \$0.00
 Consumption - Tier 0 266.13 UNITS @ \$ 0.0000 \$0.00
 Consumption - Tier 1 4,007.23 UNITS @ \$ 0.8600 \$3,446.21
 Consumption - Tier 1 16,696.77 UNITS @ \$ 0.9000 \$15,027.10
 Quantity Facilities Construction Surcharge 4,071.10 UNITS @ \$ 0.0780 \$317.55
 Quantity Facilities Construction Surcharge 16,962.90 UNITS @ \$ 0.0820 \$1,390.96
CURRENT CHARGES (subtotal) \$21,230.22

TOTAL AMOUNT DUE \$21,230.22

FOR PAYMENT INFORMATION
 RETURN TO: LOS ANGELES COUNTY
 WATERWORKS DISTRICTS
 44750 N 60TH ST WEST LANCASTER CA 91704
 PRINT NAME _____
 DATE _____

*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 # 922326	Due Date 5/23/2011	Total Due \$ 21,230.22
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD CA 93389-2050

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

6540000009223260004108984021230220212302294822



**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: 4/26/2011
 Bill # 922325
 Due Date 5/23/2011
 Total Due \$19,750.52

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.

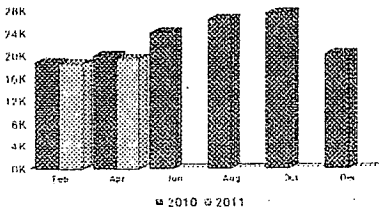
Account # 04108981	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
70200185	6"	33.00	2/17/11	4/20/11	62	410091	429605	19514

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	19514	314.74
Last Year	62	20137	324.79



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$18,207.12
Payment - Thank You	\$18,207.12 CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$195.19
Monthly Service Charge	\$853.21
Consumption - Tier 0	63.87 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 0	266.13 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	3,713.03 UNITS @ \$ 0.8600 \$3,193.21
Consumption - Tier 1	15,470.97 UNITS @ \$ 0.9000 \$13,923.87
Quantity Facilities Construction Surcharge	3,776.90 UNITS @ \$ 0.0780 \$294.60
Quantity Facilities Construction Surcharge	15,737.10 UNITS @ \$ 0.0820 \$1,290.44
CURRENT CHARGES (subtotal)	\$19,750.52

TOTAL AMOUNT DUE \$19,750.52

PROVIDE

PROVIDE

*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 # 922325	Due Date 5/23/2011	Total Due \$ 19,750.52
Account # 04108981	Customer # 0026910	
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD CA 93389-2050

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

6540000009223250004108981019750520197505296400



10-11 WATER BILLS

JUN 30 2011

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS www.lacwaterworks.org

Table with Bill Date (6/24/2011), Bill # (992940), Due Date (7/19/2011), Total Due (\$26,098.54)

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...

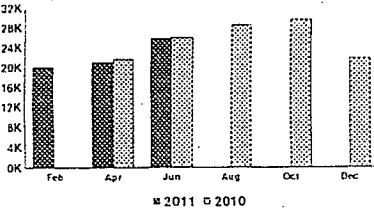
Account # 04108984 Customer # 0026910 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2

Table with columns: Meter #, Meter Size, B.U., Service Period (From, To, Days), Meter Reading (Previous, Current), Usage

Compare Your Usage

Table comparing usage: Period, Days, Units (HCF), Daily Use (HCF) for Current and Last Year



YOUR ACCOUNT SUMMARY

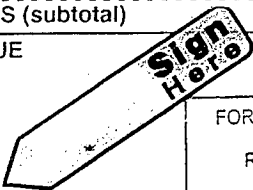
Summary table: Prior Bill Amount (\$21,230.22), Payment - Thank You (\$21,230.22CR), PAST DUE BALANCE (subtotal) (\$0.00)

NEW CHARGES

Table of new charges: Monthly Service Charge (\$1,057.98), Consumption - Tier 0 (\$0.00), Consumption - Tier 1 (\$22,924.80), Quantity Facilities Construction Surcharge (\$2,115.76)

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE \$26,098.54



FOR DEPARTMENT HEAD TO APPROVE PAYMENT RETURN TO CSP-LAC BUSINESS SERVICES I CERTIFY THAT I HAVE PERSONALLY INSPECTED THE GOODS OR SERVICES... PRINT NAME SIGN NAME DATE

*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

Summary box: Bill # 992940 Due Date 7/19/2011 Total Due \$26,098.54 Account # 04108984 Customer # 0026910 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"



CALIF ST PRISON LA CO REGIONAL ACCTING OFFICE PO BOX 12050 BAKERSFIELD CA 93389-2050

LAC

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



JUN 20 2011

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS www.lacwaterworks.org

Bill Date: 6/24/2011 Bill #: 992939 Due Date: 7/19/2011 Total Due: \$24,069.73

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.

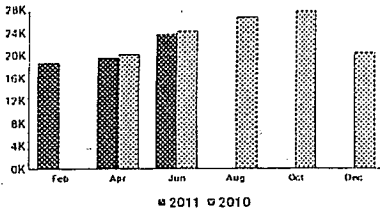
We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

Account # 04108981 Customer # 0026910 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2 table with columns: Meter #, Meter Size, B.U., Service Period (From, To, Days), Meter Reading (Previous, Current), Usage. Row: 70200185, 6", 33.00, 4/20/11, 6/20/11, 61, 429605, 453341, 23736

Compare Your Usage

Table with 4 columns: Period, Days, Units (HCF), Daily Use (HCF). Rows: Current (61 days, 23736 units, 389.11 daily use), Last Year (62 days, 24178 units, 389.97 daily use)



YOUR ACCOUNT SUMMARY

Summary table with items: Prior Bill Amount (\$19,750.52), Payment - Thank You (\$19,750.52CR), *PAST DUE BALANCE (subtotal) (\$0.00), NEW CHARGES (Monthly Service Charge \$1,057.98, Consumption - Tier 0 \$0.00, Consumption - Tier 1 \$21,065.40, Quantity Facilities Construction Surcharge \$1,946.35), CURRENT CHARGES (subtotal) (\$24,069.73), TOTAL AMOUNT DUE (\$24,069.73)

FOR DEPARTMENT HEAD TO RETURN TO CSP-LAC... I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED INDICATED ON THIS INVOICE. PRINT NAME SIGN NAME



*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

Summary box: Bill # 992939 Due Date 7/19/2011 Total Due \$ 24,069.73 Account # 04108981 Customer # 0026910 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

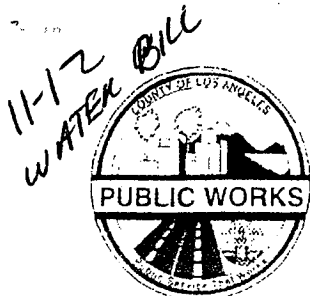
Make Checks Payable to: "LA County Waterworks"



CALIF ST PRISON LA CO REGIONAL ACCTING OFFICE PO BOX 12050 BAKERSFIELD CA 93389-2050

LAC

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



**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**
www.lacwaterworks.org
Additional contact information on back of bill

Bill Date: 8/19/2011
Bill # 1063126
Due Date 9/13/2011
Total Due \$28,333.58

400 2 5 2011

POST RETURN

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.

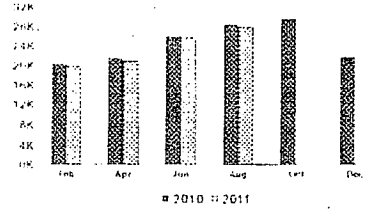
Account # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	6"	33.00	6/20/11	8/17/11	58	492947	521025	28078

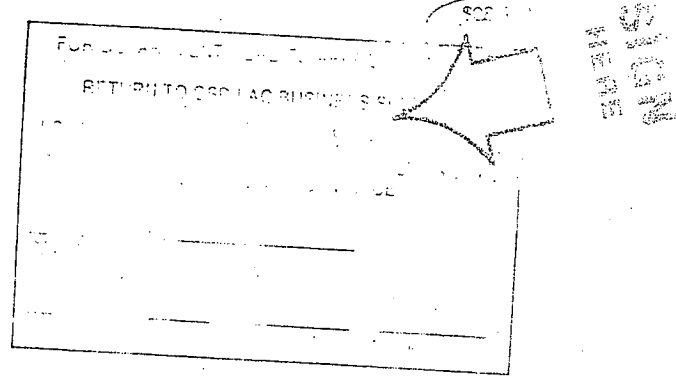
Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	28078	484.10
Last Year	58	28480	491.03



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$26,098.54
Payment - Thank You	\$26,098.54 CR
*PAST DUE BALANCE (subtotal)	\$0.00 CR
NEW CHARGES	
Monthly Service Charge	\$1,057.98
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	27,748.00 UNITS @ \$ 0.9000 \$24,973.20
Quantity Facilities Construction Surcharge	28,078.00 UNITS @ \$ 0.0820 \$2,302.40
CURRENT CHARGES (subtotal)	\$28,333.58
TOTAL AMOUNT DUE	



*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 # 1063126	Due Date 9/13/2011	Total Due \$ 28,333.58
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		



Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD CA 93389-2050

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



**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**
www.lacwaterworks.org
Additional contact information on back of bill

Bill Date: 8/19/2011
Bill # 1063125
Due Date 9/13/2011
Total Due \$26,268.43

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

AUG 25 2011

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

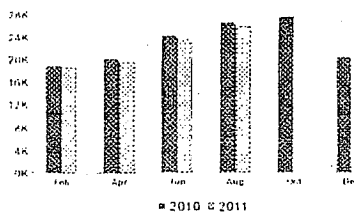
Account # 04108981	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200185	6"	33.00	6/20/11	8/17/11	58	453341	479316	25975

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	25975	447.84
Last Year	58	26512	457.10



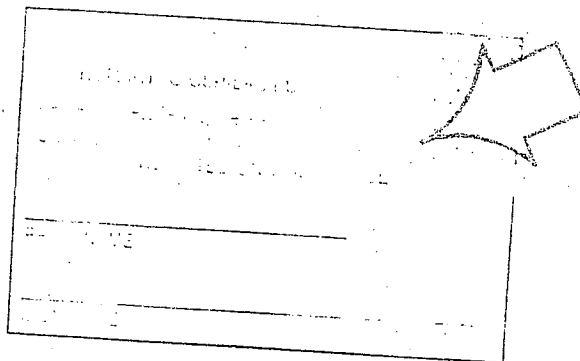
YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$24,069.73
Payment - Thank You	\$24,069.73
*PAST DUE BALANCE (subtotal)	\$0.00

NEW CHARGES

Monthly Service Charge	\$1,057.98
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	25,645.00 UNITS @ \$ 0.9000 \$23,080.50
Quantity Facilities Construction Surcharge	25,975.00 UNITS @ \$ 0.0820 \$2,129.95

CURRENT CHARGES (subtotal)	\$26,268.43
TOTAL AMOUNT DUE	\$26,268.43



*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



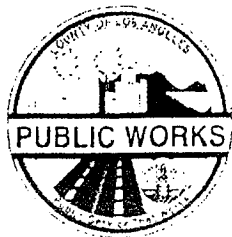
Bill # 1063125	Due Date 9/13/2011	Total Due \$ 26,268.43
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
REGIONAL ACCTING OFFICE
PO BOX 12050
BAKERSFIELD CA 93389-2050

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

65400000010631250004108981026268430262684397433



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: 10/24/2011
 Bill # 1136636
 Due Date 11/18/2011
 Total Due \$32,764.36

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.

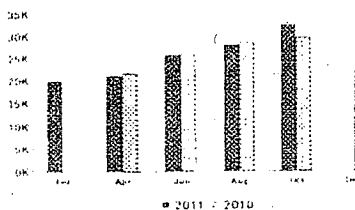
Account # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	5"	33.00	8/17/11	10/20/11	64	521025	553515	32590

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	64	32590	509.22
Last Year	63	29631	470.33



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$28,333.58
Payment - Thank You	\$28,333.58
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,057.95
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	32,250.00 UNITS @ \$ 0.9000 \$29,034.00
Quantity Facilities Construction Surcharge	32,530.00 UNITS @ \$ 0.0820 \$2,672.38
CURRENT CHARGES (subtotal)	\$32,764.36
TOTAL AMOUNT DUE	\$32,764.36

FOR DEPARTMENT OF PUBLIC WORKS

RETURN TO CSP-LAC PUBLIC WORKS DISTRICTS

I CERTIFY THAT I AM THE OWNER OF THE ABOVE DESCRIBED GOODS OR SERVICES AND I AGREE TO PAY THE BALANCE DUE ON THIS BILL.

PRINT NAME _____

SIGNATURE _____

Sign Here

*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 # 1136636	Due Date 11/18/2011	Total Due \$ 32,764.36
Account # 04108984	Customer # 0026910	
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"



CALIF ST PRISON LA CO
 REGIONAL ACCOUNTING OFFICE
 PO BOX 12050
 BAKERSFIELD CA 93389-2050

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

65400000011366360004108984032764360327643696877



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

OCT 28 2011

Bill Date:	10/24/2011
Bill #	1136635
Due Date	11/18/2011
Total Due	\$30,323.11

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.

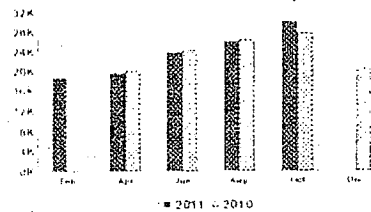
Account # 04108981	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200185	5"	33.00	8/17/11	10/20/11	64	479316	509420	30104

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	64	30104	470.99
Last Year	63	27673	439.25



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$26,268.43
Payment - Thank You	\$26,268.43CH
PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,057.98
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	29,774.00 UNITS @ \$ 0.9000 \$26,796.60
Quantity Facilities Construction Surcharge	30,104.00 UNITS @ \$ 0.0820 \$2,468.53
CURRENT CHARGES (subtotal)	\$30,323.11
TOTAL AMOUNT DUE	\$30,323.11

Sign Here

RETURN TO: [Address]
 CITY OF LOS ANGELES
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
 44750 N 60TH ST WEST LANCASTER CA 91760

PRINT NAME _____
 SIGN NAME _____ DATE _____

*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 #	Due Date	Total Due
1136635	11/18/2011	\$ 30,323.11
Account # 04108981	Customer # 0026910	
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
 REGIONAL ACCTING OFFICE
 PO BOX 12050
 BAKERSFIELD CA 93389-2050

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

65400000011366350004108981030323110303231198477



**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: 12/21/2011
Bill # 1210890
 Due Date 1/17/2012
Total Due \$21,684.45

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 30.16 charge for purchasing a paper bag. For more info, www.aboutthetag.com or call 1.858.CleanLA

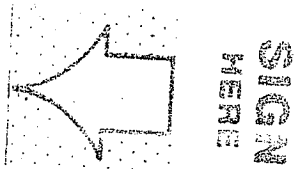
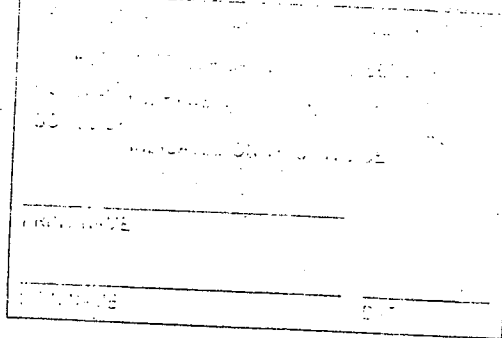
Account # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

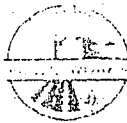
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
7C20018E	6"	35.00	10/20/11	12/20/11	61	553015	574922	21307

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$32,794.36
Payment - This Bill	-\$32,794.36
PAST DUE BALANCE (subtotal)	36.00
NEW CHARGES	
Monthly Service Charge	\$1,037.50
Penalty - Late	30.00
Penalty - Meter	\$1,579.30
Penalty - Meter - Minimum	\$1,747.17
CURRENT CHARGES (subtotal)	\$3,393.97
TOTAL AMOUNT DUE	\$21,684.45



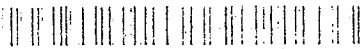
*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
For more info, www.lacwaterworks.org

Bill # 1210890	Due Date 1/17/2012	Total Due \$ 21,684.45
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

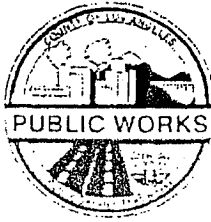
Make Checks Payable to: "LA County Waterworks"



Account # 04108984
 Customer # 0026910
 Bill # 1210890

LOS ANGELES COUNTY
WATERWORKS DISTRICTS
P.O. Box 121089
LOS ANGELES, CA 90012-1089

5540000012108900004108984021284450212844573211



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

Bill Date: 12/21/2011
 Bill # 1210889
 Due Date 1/17/2012
 Total Due \$20,381.34

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.abolishthebag.com or call 1(888)CleanLA

Account # 04108981 -	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
73200185	6"	35 00	10/20/11	12/20/11	ET	508420	529400	14980

YOUR ACCOUNT SUMMARY

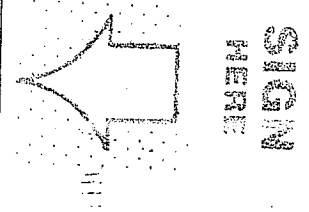
Final Bill Amount	\$30,323.11
Payment - Thank You	\$30,323.11CH
*PAST DUE BALANCE (subtotal)	\$0.00CH
NEW CHARGES	
Monthly Service Charge	\$1,267.94
Consumption Tier 1	131.00 UNITS @ \$0.0000 \$0.00
Consumption Tier 2	130.50 UNITS @ \$0.0000 \$17,695.00
Consumption Tier 3	1.50 UNITS @ \$0.0000 \$1,638.36
CURRENT CHARGES (subtotal)	\$20,381.34
TOTAL AMOUNT DUE	\$20,381.34

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
 RETURN TO CSP/LAC BUSINESS SERVICES

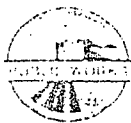
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF
 GOODS OR SERVICES HEREIN BEING DELIVERED AS
 INDICATED ON THIS INVOICE.

PRINT NAME _____

SIGNATURE _____ DATE _____



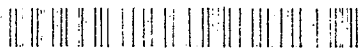
*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.



**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**
www.lacwaterworks.org

Bill # 1210889	Due Date 1/17/2012	Total Due \$ 20,381.34
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"



LANCASTER
 REGIONAL WATERWORKS DISTRICT
 44750 N 60TH ST
 LANCASTER, CA 91760-1000

LOS ANGELES COUNTY
 WATERWORKS DISTRICTS
 P.O. BOX 574157
 LOS ANGELES, CA 90057-0157

051700000121088900041089810000381340203813490491



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: 4/20/2012

Bill # 1362732

Due Date 5/15/2012

Total Due \$19,458.65

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...
Anywhere... Anytime... 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

SAP# 1900607709

Account # 04108981	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER LAC	

Water WA2

Meter #	Meter Size	Bill	Service Period			Meter Reading		Usage (MCF)
			From	To	Days	Previous	Current	
76200185	6"	33.00	02/11/12	4/16/12	57	54099	56306	17309

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$18,000.12
Payment - Thank You	\$18,059.12CF
PAST DUE BALANCE (subtotal)	30.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0500 \$0.00
Consumption - Tier 1	16,979.00 UNITS @ \$ 0.9850 \$16,741.29
County Facilities Construction Surcharge	17,309.00 UNITS @ \$ 0.0900 \$1,557.91
CURRENT CHARGES (subtotal)	\$19,458.65
TOTAL AMOUNT DUE	\$19,458.65

416 ALLIANCE SOCA
2012 APR 25 PM 1:50

Vendor # 400109/501795
GL 9032436700

FA 27/0030

Cost Ctr 027000000

*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 # 1362732	Due Date 5/15/2012	Total Due \$ 19,458.65
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

6540000013627320004108981019458650194586598422



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: 4/20/2012
Bill #: 1362733
Due Date: 5/15/2012
Total Due: \$20,705.74

SAP# 1900607710

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 # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER LAC	

Meter #	Meter Size	S.U.	Service Period			Meter Reading		Usage (MCF)
			From	To	Days	Previous	Current	
70200186	6"	33.00	02/17/12	4/16/12	31	992352	10700	10468 ✓

YOUR ACCOUNT SUMMARY

Prep Bk Amount	\$19,135.87
Payment - Thank You	\$19,135.87CR
PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,109.96
Consumption Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption Tier 1	18,138.00 UNITS @ \$ 0.9860 \$17,884.07
Quality Facilities Construction Surcharge	18,468.00 UNITS @ \$ 0.0900 \$1,662.12
CURRENT CHARGES (subtotal)	\$20,705.74
TOTAL AMOUNT DUE	\$20,705.74

MAIL ROOM OFFICE - SOCA
2012 APR 25 PM 1:50

Vendor# 400109/501725
GL 9032436700
FA 2710030
Cost Ctr 0270000000

*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 # 1362733	Due Date 5/15/2012	Total Due \$ 20,705.74
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

65400000013627330004106964020705740207057496355



**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: 6/22/2012 ✓
Bill # 1439816 ✓
Due Date 7/17/2012 ✓
Total Due \$31,203.19

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

Find out how to make energy efficient home
upgrades at an Energy Upgrade California
workshop. For more information visit:
http://bit.ly/energyupgrade

Account # 04108984 ✓	Customer # 0026910
CALIF ST PRISON LA CO <i>LACV</i> 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	6"	33.00	4/18/12	6/20/12	63	610700	638924	28224 ✓

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$20,705.74
Payment - Thank You \$20,705.74CR
*PAST DUE BALANCE (subtotal) \$0.00

NEW CHARGES

Monthly Service Charge \$1,159.55
Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1 27,894.00 UNITS @ \$ 0.9860 \$27,503.48
Quantity Facilities Construction Surcharge 28,224.00 UNITS @ \$ 0.0900 \$2,540.16

CURRENT CHARGES (subtotal) \$31,203.19

TOTAL AMOUNT DUE \$31,203.19

Vendor # 400109/501795

GL 903436700

FA 2710030

Cost ctr 0270000000

REG ACCTG OFFICE - SO CA
2012 JUN 27 AM 9:26

*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 # 1439816	Due Date 7/17/2012	Total Due \$ 31,203.19
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

65400000014398160004108984031203190312031998833



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: 6/22/2012 ✓
Bill # 1439815 ✓
Due Date 7/17/2012
Total Due \$29,506.34

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

Find out how to make energy efficient home
upgrades at an Energy Upgrade California
workshop. For more information visit:
http://bit.ly/energyupgrade

Account # 04108981 ✓	Customer # 0026910
CALIF ST PRISON LA CO LAC ✓ 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200185	6"	33.00	4/18/12	6/20/12	63	563008	589655	26647 ✓

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$19,458.65
Payment - Thank You	\$19,458.65CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	26,317.00 UNITS @ \$ 0.9860 \$25,948.56
Quantity Facilities Construction Surcharge	26,647.00 UNITS @ \$ 0.0900 \$2,398.23
CURRENT CHARGES (subtotal)	\$29,506.34
TOTAL AMOUNT DUE	\$29,506.34 ✓

REG ACCTG OFFICE-SO CA
2012 JUN 27 AM 9:26

Vendor # 400109/501795
GL 9032436700
FA 2710030
Cost Ctr 0270000000

*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 # 1439815	Due Date 7/17/2012	Total Due \$ 29,506.34
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

65400000014398150004108981029506340295063490422



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: 8/17/2012
Bill # 1518115
Due Date 9/17/2012
Total Due \$32,099.50

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

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process. Online account access is available on
our website www.lacwaterworks.org

Account # 04108984	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	6"	33.00	6/20/12	8/20/12	61	638924	667981	29057

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$31,203.19
Payment - Thank You	\$31,203.19CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	28,727.00 UNITS @ \$ 0.9860 \$28,324.82
Quantity Facilities Construction Surcharge	29,057.00 UNITS @ \$ 0.0900 \$2,615.13
<hr/>	
CURRENT CHARGES (subtotal)	\$32,099.50
<hr/>	
TOTAL AMOUNT DUE	\$32,099.50

\$5,349.90

REG ACCTG OFFICE: SO CA
2012 AUG 27 AM 8:18

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

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
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Bill # 1518115	Due Date 9/17/2012	Total Due \$ 32,099.50
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

65400000015181150004108984032099500320995099899



**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: 8/21/2012 ✓
Bill # [REDACTED]
Due Date 9/17/2012 ✓
Total Due \$30,296.13

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 # 04108981 ✓	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2 *Fy 12-13*

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200185	6"	33.00	6/20/12	8/20/12	61	589655	617036	27381

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$29,506.34
Payment - Thank You	\$29,506.34CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	27,051.00 UNITS @ \$ 0.9860 \$26,672.29
Quantity Facilities Construction Surcharge	27,381.00 UNITS @ \$ 0.0900 \$2,464.29
<hr/>	
CURRENT CHARGES (subtotal)	\$30,296.13
TOTAL AMOUNT DUE	\$30,296.13

REG ACCTG OFFICE-SOCA

2012 AUG 27 AM 8:18

ST received \$5100 to 11-02

*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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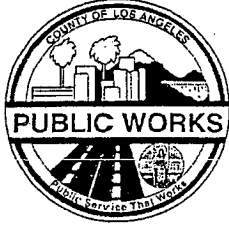
CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

Bill # 1518114	Due Date 9/17/2012	Total Due \$ 30,296.13
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

1900636608
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

Bill Date: 10/22/2012 ✓
Bill # 1589274 ✓
Due Date 11/16/2012 ✓
Total Due \$29,703.25 ✓

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
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process. Online account access is available on
our website www.lacwaterworks.org

Account # 04108981 ✓ Customer # 0026910
CALIF ST PRISON LA CO
44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200185	6"	33.00	8/20/12	10/18/12	59	617036	643866	26830 ✓

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$30,296.13
Payment - Thank You \$30,296.13CR
*PAST DUE BALANCE (subtotal) \$0.00

NEW CHARGES

Monthly Service Charge \$1,159.55
Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1 26,500.00 UNITS @ \$ 0.9860 \$26,129.00
Quantity Facilities Construction Surcharge 26,830.00 UNITS @ \$ 0.0900 \$2,414.70

CURRENT CHARGES (subtotal) \$29,703.25

TOTAL AMOUNT DUE \$29,703.25 ✓

REG ADULTS OFFICE-50 CA
2012 OCT 26 AM 10:30

Vendor # 400109/501795
GL 9032936700
FA 2710030
Cost Ctr 0270000000

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

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
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Bill # 1589274	Due Date 11/16/2012	Total Due \$ 29,703.25
Account # 04108981		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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
Additional contact information on back of bill

Bill Date: 10/22/2012 ✓
Bill # 1589275 ✓
Due Date 11/16/2012 ✓
Total Due \$31,989.75 ✓

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

1900649060

Account # 04108984 ✓	Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER	

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	6"	33.00	8/20/12 ✓	10/18/12	59	667981	696936	28955 ✓

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$32,099.50
Payment - Thank You	\$32,099.50CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	28,625.00 UNITS @ \$ 0.9860 \$28,224.25
Quantity Facilities Construction Surcharge	28,955.00 UNITS @ \$ 0.0900 \$2,605.95
CURRENT CHARGES (subtotal)	\$31,989.75
TOTAL AMOUNT DUE	\$31,989.75

REG ACCTG OFFICE-SO CA
2012 OCT 26 AM 10:30

Signed _____

Vendor # 400109/501795
GL 9032936700
FA 27/0030
Cost Ctr 0270000000

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

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LOS ANGELES COUNTY
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Bill # 1589275	Due Date 11/16/2012	Total Due \$ 31,989.75
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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



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: 12/21/2012 Bill # 1667612 Due Date 1/15/2013 Total Due \$23,544.23

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...

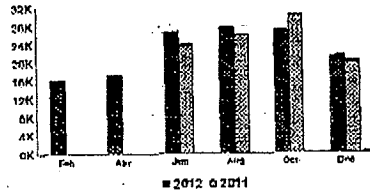
Account # 04108981 Customer # 0026910 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2

Table with columns: Meter #, Meter Size, B.U., Service Period (From, To, Days), Meter Reading (Previous, Current), Usage (HCF)

Compare Your Usage

Table with columns: Period, Days, Units (HCF), Daily Use (HCF) for Current and Last Year



YOUR ACCOUNT SUMMARY

Summary table showing Prior Bill Amount, Payment - Thank You, PAST DUE BALANCE, NEW CHARGES (Monthly Service Charge, Consumption - Tier 0, Consumption - Tier 1, Quantity Facilities Construction Surcharge), CURRENT CHARGES, and TOTAL AMOUNT DUE

REG ACCTG-SO.CAL CDOR 2012 DEC 27 AM 9:01

Vendor # 400109/501795 GL 9032436700 FA 2710030 Cost Ctr 0270000000

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

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Summary box with Bill # 1667612, Due Date 1/15/2013, Total Due \$23,544.23, Account # 04108981, Customer # 0026910, CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO PO BOX 6000 RANCHO CUCAMONGA CA 91729-6000

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

65400000016676120004108981023544230235442394422



**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: 12/21/2012 ✓
 Bill # 1667613 ✓
 Due Date 1/15/2013
 Total Due \$25,292.73

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

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 1-877-637-3661. Our new Interactive Voice
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 our website www.lacwaterworks.org

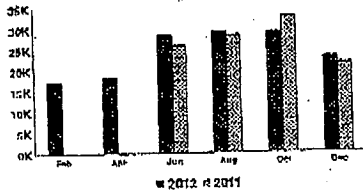
Account # 04108984 ✓ Customer # 0026910
 CALIF ST PRISON, LA CO LAC ✓
 44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
70200186	6"	33.0	10/18/12	12/19/12	62	696936	719667	22731 ✓

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	22731	366.63
Last Year	61	21307	349.30



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$31,989.75
Payment - Thank You	\$31,989.75CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$1,159.55
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	22,401.00 UNITS @ \$ 0.9860 \$22,087.39
Quantity Facilities Construction Surcharge	22,731.00 UNITS @ \$ 0.0900 \$2,045.79
CURRENT CHARGES (subtotal)	\$25,292.73
TOTAL AMOUNT DUE	\$25,292.73

Vendor # 400109/501795
 GL 9032436700
 FA 2710030
 Cost Ctr 0270000000

2012 DEC 27 AM 9:02
 REG ACCTG-SO CAL
 CDDR

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



**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
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Bill # 1667613	Due Date 1/15/2013	Total Due \$ 25,292.73
Account # 04108984		Customer # 0026910
CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIF ST PRISON LA CO
PO BOX 6000
RANCHO CUCAMONGA CA 91729-6000

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

65400000016676130004108984025292730252927392811

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 DANIEL ROBBINS ON BEHALF OF STATE OF CALIFORNIA,
DEPARTMENT OF CORRECTIONS AND REHABILITATION 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