EXHIBIT B

Water C	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

		200	4/2005						
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			ac-ft
Cubic Ft.								***************************************	L T.I
	8,244,200	7,121,700	6,390,000	5,840,800	6,380,100	8,260,600			
04/05-w	61.67		47.80	43.69			315.94	0.326	969
					en man - Francis a commer				te territorio e e
				,					
	d			I	1			* **** **** * * * * **	
		100.14	2005/2006						*** *** ** **
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.			6,988,518	5,806,000		7,152,900			
05/06-w	61.31	55.84	52.27	43.43	42.08	53.50	308.43	0.326	946
						T			
			2006/2007					·	A
			Meter HER	9204847					
	July/Aug	Sept/Oct	Noy/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	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	92048 47					
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.		3,752,000	1,488,000	3,135,500	2,996,650				
			Meter HER						
	July/Aug	Sept/Oct	Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	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					·	
07/08-w	60.27			. 45.20	44.83	50.88	278.95	0.326	856
			2008/2009	,			<u> </u>		
			Meter HER	70200 186					
	July/Aug					May/June	i	1	
Cubic Ft.	3,530,200	3,160,100			1,483,100	3,289,900			
			Meter HER		·				
						May/June			
Cubic Ft.	3,229,000								
Total	an water a second of the second of the	6,046,800							
08/09-w	50.56	45.23	30.96	31.58	25.19	42.84	226.36	0.326	694
			2009/2010					·	
	4.		Meter HER		· · · · · · · · · · · · · · · · · · ·				
<u></u>	July/Aug					May/June			
Cubic Ft.	3,095,300				2,165,200	2,600,200			·
			Meter HER		, , , , , , , , , , , , , , , , , , , 				
	July/Aug		Nov/Dec			May/June			
Cubic Ft.	2,810,800	2,738,200	1,906,000	1,895,600	2,013,700	2,417,800			
Total	5,906,100				4,178,900				
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						ac-ft
000,010	0,00.,	.,							
07/08-w	60.27	57082.00	19.95	45.20	44.83	50.88	278.94	0.326	856
	1								
	1								
		a service of the	I	b					
			2008/2009						
			Meter HEF	9204847		Ç1			***************************************
	July/Aug	Sept/Oct	Nov/Dec		Mar/Apr	May/June			
Cubic Ft.	6,759,200	6,046,800	4,139,700						
08/09-w	50.56	45.23		31.58	25.19	42.84	226.36	0.326	694
		*** ** ** #****************************							
	·		2009/20010)					
			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		29.40	31.26		214.90	0.326	659

	·		2010/2011						
			Meter HER	70200186					
	July/Aug	Sept/Oct	Nov/Dec		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	70200 185					
	July/Aug		Nov/Dec		Mar/Apr	May/June			
Cubic Ft.	2,651,200	2,767,300	2,040,900	1,863,800	1,951,400	2,373,600			4 434 7 W W WW 1007 WT ** 1107
Total	5,499,200		4,227,300		4,054,800	4,953,800			
10/11-w	41.13	42.86		28.89	30.33	37.05	211.89	0.326	650
			2011/2012						
			Meter HER						
	July/Aug	Sept/Oct			Mar/Apr	May/June			<u></u>
Cubic Ft.	2,807,800	3,259,000	2,130,700	1,565,900	1,646,800	2,822,400			
			Meter HER						
	July/Aug		Nov/Dec		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						5,487,100			005
11/12-w	40.43	46.90	30.88	22.41	25.27	41.04	206.93	0.326	635
								····	
			2012/2013	70000100					
			Meter HER		13.6 / 0	18.4	-		
	July/Aug		Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,717,500		2,273,100			L		·	
	<u> </u>		Meter HER		NAOR/ADD	Movilling			
l	July/Aug		Nov/Dec	Jan/Feb	Mar/Apr	May/June			
Cubic Ft.	2,498,500	3,010,500	2,110,600	<u> </u>		 			
<u></u>	F 040 000	0.400.500	4 202 700		0	0			
Total		i	4,383,700	0			447.00	0.000	
12/13-w	39.02	46.08	32.79	0.00	0.00	0.00	117.89	0.326	



SERIAL NUMBER 2327379 MOUNT DUE \$34,222,44 ACCOUNT NO 04 711 00010

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

SERVICE ADDRESS: 44750 N GOTH 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 m	nemo 7671 # of pages ▶ 2
To Dudio	From Melanie
co. RAO	co. LAC
Dept. SEE DIRCOTION	Phone # 5276
Fax # (661) 334-3744	Fax # (661) 729-6920

\$80000000000003422244034222449908

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

TLL

TER AND MONEY DURING THE SUMMER.

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/

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	F. ST PR	ISON/L.A. CO	. 81		office telephone na. 61) 942-1157					
		ST WEST A 93536	<u>.</u>		METER NUMBER	METER SIZE	B.U.	B.U. BATE SCHEDULE		
LANC	MSIER, C	סנכנע א	1	HER	9204847	6	33.0	0427		
SERVIC	SERVICE DATES METER				UNITS USED	UNITS INCLUDED				
FROM	TU	FROM	. 10	{100	'S OF CUBIC FEET)	IN SERVICE CHARG		UANTITY UNITS		
06/19/07	08/17/0	7 4	39975		39971	330.0	396	41.0		
						· · · · · · · · · · · · · · · · · · ·				
			MO. DAY YI	В.	\$ AMOUNT	DESCRIPTION		·		
		NTS PROCESSED AFTER	06/19/07		33,877.20	PRIOR BILL				
THE BILL	DATE WILL APPE	AR ON YOUR NEXT BILL	•		33,877.20	PAYMENTS REC	EIYED			
		BILL DATE>	08/17/07		.00	PRIOR BAI	ANCE *			
COMPARISON	DAYS	TARGET UNITS USAGE USED	UNITS Per day		,					
THIS PERIOD	59	39971	677.47		900.90	SERVICE CHARG	SERVICE CHARGE			
LAST YEAR	58	34154	588.86	- 1	30,523.57	NORMAL USE O	4			
**************************************	W.Y					OTHER CHARGE	\$	•		
SERVICE CHARGE U	SAGE	7.5	30.0	- 1	2,797.97	FACILITIES	CONSTRUCTION	CHARGE		
NORMAL USE RATI	\$.77 x 3961	41 NORMAL US	SAGE	;	1	APPROV.	AL FOR PAYMEN		
CONSERVATION US		x	CONSERVATION US	- 1				IRE: Dh. Co.		
EXCESSIVE USE RA	TE \$	X	EXCESSIVE US	SAGE	34,222.44	SUBTOTAL	PRINT N	ME: Melor		
		INQUENT AND A \$10		╟	34,222,44	TOTAL	TITLE.	Bucket 4		
IS NOT RECE!		SED IF PAYMENT	. 09/11/07	h	, γτ, <u>κακιττ</u> Λ		DATE SIG	NED: 0 8		
D MOT BEGIN	17-15IJ DI 111	to many	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PAY THIS A	MOUNT	•	· · · · · · · · · · · · · · · · · · ·		

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

23589 Civic Center Way Mallbu, CA 90265-4804 (310) 458-6821

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

THIS BILL IS NOW DUE AND PAYABLE

Thursday ONLY 900 S. Fremani Av. Alhambra, CA 91803-1331 (828) 300-2336



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

างจริติรัศโฮโเอ

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

SERVICE ADDRESS: 44750 N GOTH 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: 0) (0 540047110002001000)0000000034750800347508098022
PRINT NAME: MOnie Alle	
TITLE: Budget Anolyst	
DATE SIGNED: 0 8/28/070	DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ESTIMATED BILL

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE YOU WATER AND MONEY DURING THE SUMMER. TWO 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/

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT.

	F. ST PRISO				661) 942-1157 ACCOUNT NO: 04 711 00020			
	50 N 60TH S1 CASTER, CA				METER NUMBER	METER SIZE	В. И.	RATE SCHEDULE
	, and the same	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		HER	9204848	- 6	33.0	0427
SERVI	CE DATES	METER	READINGS		UNITS USED	UNITS INCLUDED		· · · · · · · · · · · · · · · · · · ·
FROM	TO	FROM	Т0	(10)	O'S OF CUBIC FEET)	IN SERVICE CHARG		UANTITY UNITS
06/19/07	08/17/07	239144	279744		40600	330.0	402	70.0
			······································					
			MO. DAY	YR.	\$ AMDUNT	DESCRIPTION	, '	
	AND ADJUSTMENTS DATE WILL APPEAR C		06/19/07		23,576.28 23,576.28	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED	-
	BII	L DATE>	08/17/07		.00	PRIOR BAL	ANCE *	
COMPARISO THIS PERIO LAST YEAR	Us	AGE UNITS 40600 41200	UNITS PER DA 688.14 710.34	<u> </u>	900.90 31,007.90	SERVICE CHARG	HARGE	٠.
	SERVICE CHARGE ISAGE 3 NORMAL USE RATE 5 .77 x 402				2,842.00	OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		I CHARGE
CONSERVATION US	E HATE \$. x	70 NORMAL CONSERVATION					•
EXCESSIVE USE A	ATE 8	X	EXCESSIVE	USAGE				•
BILL WILL BE LATE FEE MA	COME DELINQ Y BE ASSESSED	UENT AND Λ \$1 IF PAYMENT			34,750.80 34,750.80	SUBTOTAL TOTAL		
	IVED BY THIS I		09/11/0	7	PAY THIS AT			

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

23633 Civic Center Way Malibu, CA 90285-4804 (316) 456-6621

260 E. Ave. K-B Lancaster, CA 93535-4527 (861) 942-1157



SERIAL NUMBER 2993621 AMOUNT HIE \$31,635,24 ACCOUNT NO 64 711 00010

PLEASE MAKE CHECKS PAYABLE TO "1. A. COUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N GOTH 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

OCI 24 2007

6540047110001001000000000031635240316352499066

POST AUDIT

RETACH 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, 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.

BILLING DEFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

CALI Liga	F. ST PRI	SON/L.A.	CO	·	(6	61) 942-1157	ACCOUNT NO: 04 711 00010			
	ASTER, CA			,	•••	METER NUMBER	METER SIZE	B.IJ.	HATE SCHEDULE	
			-		HER	9204847	6	33.0	0427	
	E DATES		METER REA	DINGS		UNITS USED	HAITS INCLUDED			
FROM	T0	FROM		TO	(101	N'S OF CUBIC FEET)	IN SERVICE CHARG	e a	JANTITY UNITS	
08/17/07	10/17/07	39975	5	77495		37520	330.0	371	90.0	
				·			· · · · · · · · · · · · · · · · · · ·			
				MO. DAY	YA.	S AMDUNT	DESCRIPTION			
PAYMENTS THE BILL I	AND ADJUSTMEN PATE WILL APPEA	TS PROCESSED AF R DN YDUR NEXT	TER BILL	08/17/07		34,222.44 34,750.80	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED		
	·	BILL DATE -	>	10/17/07		528.360		ANCE *		
COMPARISON THIS PERIOD LAST YEAR			UNITS USED 1520 1126	UNITS PER DA 615.08 605.17		900.90 28,636.30	SERVICE CHARGI	E FOR 3		
SERVICE CHARGE U	SAGE		330	.0		2,626.40	OTHER CHARGES	ONSTRUČTION	DUADOS	
NORMAL USE RATE	RATE \$	-77 x	37190	NORMAŁ CONSERVATION			PAGLITICS	() ()	СПАНЦЕ	
EXCESSIVE USE RA	***	Х		EXCESSIVE	UBAGE	·				
BILL WILL BEG LATE FEE MAY IS NOT RECEP	BE ASSESSI	ED IF PAYME	A \$10 NT >	11/13/07	,	32,163.60 31,635.24 PAY THIS AN	SUBTOTAL TOTAL	153 157 157		

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

23532 Civic Center Way Malibu, CA 30255-4804 (310) 458-6621

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



SERVAL 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. 0. BOX 12050 BAKERSFIELD, CA 93389-2050

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

nc.t 2 4 2007

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POST AUDIT

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, 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

CALII 44750	SERVICE ST PRISO N 60TH ST	INFORMATION ON/L.A. CO T WEST	В	illino (6	office Telephone No. 661) 942-1157	ACCOUNT NO	04 711	00020		
LANCA	STER, CA	93536			METER NUMBER	METER SIZE	B.U.	RATE SCHEOULE		
		· · · · · · · · · · · · · · · · · · ·		HER	9204848	6	6 33.0			
	DATES	METER I	READINGS		UNITS USED	UNITS INCLUDED	75.0	33.0 0427		
FROM	T0	FAOM	Т0	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE	. "	ANTITY UNITS		
08/17/07	10/17/07	279744	319517		39773	330.0		+3.0		
						<u></u>				
		L					1			
			MO. DAY Y	R.	\$ AMOUNT	DESCRIPTION				
PAYMENTS A	NTE WILL APPEAR O	PROCESSED AFTER	08/17/07		34,750.80	PRIOR BILL				
THE DICE BA	TE WILL APPEAR O	M TOUR MEXT BILL	•	ļ	34,222.44	PAYMENTS RECE	IVED			
	Bit	.L DATE>	10/17/07		E 3 P - 26	STUBMTEULGA				
COMPARISON	DAYS TAR			\dashv	528.36	PRIOR BAL	ANCE *			
	USA		UNITS PER DAY	Į		1				
THIS PERIOD	61	39773	652.02	ĺ	900.90	SERVICE CHARGE		i		
LAST YEAR	63	40415	641.51	. [30,371.11	NORMAL USE CH				
						OTHER CHARGES	IHOUE			
SERVICE CHARGE USA	•		30.0		2,784.11		ONSTRUCTION	าะลัสส์ขา		
NORMAI, USE HATE	\$	-77 x 394	13 NORMAL US	NGE		7	VNO INDETIDA	- in		
CONSERVATION USE		x	CONSERVATION US.	AGE	*			<u> </u>		
EXCESSIVE USE RATE	\$	X	EXCESSIVE US	AGE	•		•			
BILL WILL BECO	DME DELINQU	JENT AND A \$10			34,056.12	SUBTOTAL				
ALE FEE MAY	BE ASSESSED	IF PAYMENT	1		34,584.48	TOTAL	······································			
S NOT RECEIVE	FORY THIS D	ATE>	11/13/07				1. T.	A7.3.2		
		· · · · · · · · · · · · · · · · · · ·			PAY THIS AM	10UNT2 2 4	ALD RA	DA OTAMO LO		
					THE DILL IS MON BUE!	AND PAYABLE (:HECK,N(), ,		

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

22533 Civic Canter Way Mailbe, CA 90265-4864 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 83635-4527 (661) 942-1157

Manday - Thursday ONLY 900 S. Framont Av. Alhambre, CA 91803-1331 (026) 300-3335



Malibu, CA 90265-4804

(310) 456-6621

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL MUMBER 3686567 AMOUNT BUE \$25,774.56 ACCOUNT NO:04 711 00020

POST AUDIT

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

(626) 300-3335

Alhambra, CA 91803-1331

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. O. BOX 12050 BAKERSFIELD, CA 93389-2050 DEC 2 7 2007

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

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			.141	Fig. 1		DETACH	AND RETURN THIS I	PORTION VOI	IN GUID OF THE OF
SIGNA	TURE:			Fiel by	Title		KNOWLEDGE OF		
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DATE S	SIGNED:		 	• PRINT NAME					RVICEC
								<i>7</i> 6.	DEC 2007 USINESS RVICES
				SIGN NAM	<u> </u>	A AND A STREET OF THE PARTY OF	STAC	C610,	(5/2)
PLEASE NOTIFY LOCA				INCORRECT	,		7 handered and a second and a second	02.2	191814 EIGIN
CALI	F. ST PI	RVICE INFORM RISON/L			BILLING 1	office telephone no. 1) 942-1157	ACCOUNT NO		
	44750 N 60TH ST WEST					METER NUMBER	METER SIZE	В.U.	RATE SCHEDULE
LANC	ASTER,	CA 935	36		l	•			1
						9204848	6	33.0	0427
FROM	E DATES TO		METER R	TO	4	UNITS USED S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARG	.	QUANTITY UNITS
10/17/07	12/19/0	07	4	11796	1100,	11792	330.0		462.0
				MO. DAY 10/17/07	YR.	\$ AMOUNT 34,584.48	DESCRIPTION		
	AND, ADJUSTM DATE WILL APP			10/1//0/		34,584.48	PRIOR BILL PAYMENTS REC	FIVED	
THE SILE Y	onic with his		, next bice				ADJUSTMENTS		
		BILL DA	ATE>	12/19/07		.00	PRIOR BALANCE *		
COMPARISON	I DAYS	TARGET	UNITS	UNITS					·
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			<u></u>	· · · · · · · · · · · · · · · · · · ·			OTHER CHARGE	S	
SERVICE CHARGE U	ISAGE			30.0	}	2,093.98	FACILITIES	CONSTRUCTION	ON CHARGE
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LATE FEE MA				L ·		25,774.56		25,7	741 57-
IS NOT RECE	IVED BY TI	HIS DATE	>	6 HID 1 म्हम्मु	0 / 10 7	DAY THIS A	MOUNT	2), (11.50
						PAY THIS A	IVIUUINI E AND PAYABLE		
± 4000×	የኢኮምር ፕላሃማ	er a noi	OD DATAS	BAKERSFIELD	10 <i>/10</i> 0 00		47F 43357777737		·
* ACCOU	MIS WII	Ħ A PKI	OR BALAN	CE ARESUB)	ECTT	O SHUT-OFF A		· · · · • • • • • • • • • • • • • • • •	ONLY
23533 Civic	Center Way			73 1 2 3 4 3 AVe. 1	K-8			ay - Thursd S. Fremont	

Lancaster, CA 93535-4527

(661) 942-1157



SERIAL NUMBER 3686553 AMDIBIT BUI : \$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 2.7 2007

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

6540047110001001000000000018354000183540099011

APPR	OVAL FOR PA	YMENT								
SIGNA	TURE:				DETACI	AND RETURN THIS	PORTION WATE	72930 BIN		
PRINT	NAME:		RETAIN THIS BOTTOM PORTION RECORDS							
SEE REVERSE 1910E	FOR ADDITIONAL INFO	RMATION	,				/N	Dra S		
DATE	SIGNED:					I_{i}	BEZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	DEC 2007 USINESS		
						: \	Z SE	RVICESS		
						,	6-4	~~(1) ·		
PLEASE NOTIFY LOCA	AL BILLING OFFICE IF	ANY INFORMATION IS	INCORRECT				0281(1	शहाभाहाराग्रे		
CALI	SERVICE I	NFORMATION ON/L.A. CO		BILLING	661) 942-1157	ACCOUNT NO				
	44750 N 60TH ST WEST			H	METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE		
LANC	ASTER, CA	93536				1				
SERVIC	E DATES	METER I	READINGS	HEF	R 9204847	UNITS INCLUDED	33.0	0427		
FROM	то	FROM	TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS		
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	<u> </u>			<u> </u>						
	I	L	MO. DAY	YR.	\$ AMOUNT	DESCRIPTION				
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	DATE WILL APPEAR O				31,635.24	PAYMENTS REC	EIVED			
	RU	.L DATE>	12/19/07		.00	ADJUSTMENTS PRIOR BAI	ANCE #			
COMPARISON			UNITS			FRIOR BAI	LANGE *			
- Count Allicon	US/	AGE USED	PER DA	AY.						
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NORMAL USE RATE	\$.77 x 207	50 NORMAL	USAGE	'					
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EXCESSIVE USE RA		Х	EXCESSIVE	USAGE	18,354.00	CURTOTAL	·			
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	VED BY THIS D		> 01/14/6	€Û3	P took 1		18,35	4.00		
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* 10001	INTEC MATERIA	DDIOD DAT AN	. c# @.A	, H	TO CENTS OF	<i>ለም ለአጥረ ም</i> ደን ም				
ACCOU	INIS WILLIA	FRIOR BALAN	ACE WINE SCREEN	ECI	TO SHUT-OFF	•	au - Thursdan	ONLY		
23533 Civic			260 E. Ave. I		4227	900	ay - Thursday S. Fremont A	iv.		
Malibu, CA (310) 456-60			Lancaster, CA (661) 942-115		452/		nbra, CA 9180 300-3335	3-1331		



SERIAL MOMRER: 4308961 AMBIET DE \$25,067.28 ACCOUNT NO 04 711 00020

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

44750 N GOTH ST WEST SERVICE AUDHESS:

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

L5400471100020010000000000025067280250672898011

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

Accounting Omcer

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 BILLING OFFICE TELEPHONE NO. SERVICE INFORMATION ACCOUNT NO: 04 711 00020 CALIF. ST PRISON/L.A. CO (661) 942-1157 JUIZED N KOTH ST WEST

	ASTER, C	A 93536		HER	9204848	METER SIZE	в.и. 33.0	RATE SCHEDULE	
SERVI	CE DATES	METE	R READINGS	UNITS USED		UNITS INCLUDED			
FROM 12/19/07	02/19/0	FROM 11796	40868	1100'S OF CUBIC FEET! \$ 29072		330.0		QUANTITY UNITS 28742.0	
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
PAYMENT: THE BILL	AND ADJUSTM DATE WILL APP	ENTS PROCESSED AFTER EAR ON YOUR MEXT BILL	12/19/07	/	25,774.56 25,774.56	PRIOR BILL PAYMENTS REC ADJUSTMENTS	- (·	Fig. 1	
		BILL DATE	-> 02/19/08	5	.00	PRIOR BA	LANCE #	1	
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NORMAL USE RA CONSERVATION U EXCESSIVE USE I	TE 5 SE RATE \$.77 x 2	CONSERVATIO	L USAGÉ IN VSAGE /E VSAGE			Ö		
BILL WILL B	ECOME DE	LINQUENT AND A	\$10		25,067.28 25,067.28				

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 Matibu, CA 90265-4804 (310) 456-6621

IS NOT RECEIVED BY THIS DATE

260 E. Ave. K-8 Loncaster, CA 93695-4527 (661) 942-1157

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

> (11/06)WWBILL



2008

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 4308958 амотыт ян 526,985.00 ACCOUNT NO 04 711 00010

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

44750 N GOTH ST WEST SERVICE ADDRESS:

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

This bill has been checked against our records and tours to be the unainal one presented for payment and thus not been paid. We have recorded this pay-What his the begin have a later amblicate habiting

Sig.4cd: Accounting Officer 654004711000100100000000000026985000269850099022

BETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR AUDITIONAL 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.

MATER NUMBER METER SIZE B.U. RATE	CALIF. ST PRISON/L.A. CO					1) 942-1157	ACCOUNT NO:	04 711	00010
LANCASTER, CA 93536	44750	N GOTH ST	WEST			NETER NUMBER	METER SIZE	B.U.	RATE SCHEDUL
SERVICE DATES	LANCASTER, CA 93536					9204847	6	33.0	0426
FROM TO	deutide philip					UNITS USED	· .		MTITY HAITS
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE MO. DAY YR. S. AMDUNT DESCRIPTION			FROM		{100'\$	OF CUBIC FEET)	41.00		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> O2/19/08 .00 PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS ECCIVED ADJU		02/19/08	14884	46239	28	31355	330.0	3102	
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BILL DATE> 02/19/08	PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	12,13,0,	•			IVED	L")
### COMPARISON DAYS TARGET USAGE USED PER DAY THIS PERIOD 62 31355 505.73 LAST YEAR 62 12251 197.60 23,889.25 SERVICE CHARGE USAGE NORMAL USAGE HURMAL USE RATE \$.77 x 31025 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE **CONSERVATION USE RATE \$ X CONSERVATION USAGE CONS	THE BILL D	ATE WILL APPEAR U	N 100K NEXT BILL		1				
COMPARISON DAYS TARGET UNITS PER BAY		- 911	L DATE>	02/19/08	3	.00	PRIOR BAL	ANCE *	71
SERVICE CHARGE USAGE NORMAL USE RATE \$.77 x 31025 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE	COMPARISON	DAYS TAR	AGET UNITS	PER B 505.73	3			IARGE	
ONSERVATION USE RATE S X CONSERVATION USAGE	THIS PERIOD		12251	197.61		23,003,00		1,3	'
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EXCESSIVE USE RATE \$ 26,985.00 SUBTOTAL BILL WILL BECOME DELINQUENT AND A \$10 26,985.00 TOTAL	THIS PERIOR LAST YEAR VICE CHARGE U AMAL USE RATE VISERVATION US	62 ISAGE E \$ E RATE \$		330 - O D25 NORMA CONSERVATIO	L USAGE	2,194.85	OTHER CHARGES FACILITIES (CONSTRUCTION	CHANGE

IS NOT RECEIVED BY THIS DATE

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

29533 Civic Conter Way Malibu, CA 90285-4804 (310) 455-6621

280 E. Ave. K-8 Lancaster, CA 99535-4527 (881) 942-1157

Monday - Thursday DNLY 900 5. Fremont Av. Albambra, CA 81803-1331 (626) 300-3335

(11/05)

L∀@E 03\04



SERIAL REMORE 5650254 AMADINE DAK 591,679. E3 ACCOUNT NO C4 711 00020

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

SERVICE ADDRESS: 44750 N GOTH 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

7671	Date (24 pages 2
	From Claudes
	Co.
	Phone #
	Fex #
	7671

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

ACCOUNT NO: 04 711 00020

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.

BILLING OFFICE TELEPHONE NO.

(661) 942-1157

TO REPORT WATER WASTING, CALL (800) 675-HELP.

SERVICE INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CALIF. ST PRISON/L.A. CO

J-J. 7	50 N 60TH ST	LIEÈT	. <u>L</u>	, ι.	01) 342-115/	ACCOUNT NO	R V4 /IC	00020
	CASTER, CA				METER NUMBER	METER SIZE	. B.U.	HATE SCHEDULE
				NEP	70200186	6	33.0	0426
SER	ICE-DATES	METER RI	ADINGS		UNITS USED	UNITS INCLUDED	<u> </u>	
FROM	· TO	FROM	Tú	{100	'S OF CUBIC FEET)	IN SERVICE CHARGE	E Q1	FANTITY UNITS
04/17/08	06/17/08	2642	38154	,,,,	35512	330.0	3511	32.0
				YR.	\$ AMDUNT	DESCRIPTION		
PAYMENT THE BILL	S AND ADJUSTMENTS P	ROCESSED AFTER	04/18/08		25,681.62 25,681.62	PRIOR BILL PAYMENTS RECI ADJUSTMENTS	EIYEO	<i></i>
	BIL	L DATE>	06/17/08		.00	PRIOR BAL	ANCE +	
COMPARISE THIS PERIC LAST YEAR	00 61 USA		UNITS PER DAY 582.16 447.49	-	941.16 28,145.60	SERVICE CHARGE NORMAL USE CI OTHER CHARGES	HARGE	
SERVICE CHARGE NORMAL USE HA CONSERVATION II EXCESSIVE USE R	TE \$ SE RATE \$.80 x 3518 x x	O.O NORMAL U CONSERVATION U EXCESSIVE U	ISVEE	2,592.37	1	CONSTRUCTION	CHARGE
LATE FEE MA	ECOME DELINOI: AY BE ASSESSED I IVED BY THIS DA	IF PAYMENT	07/14/08		31.679.13 31,679.13 PAY THIS AN	MOUNT //	Brune	2

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF, A

23592 Civic Center Way Malibu, CA 90265-4804 (310) 456-8621

260 E. Ave. K-8 Luncaster, CA 93535-4527 (BBI) 942-1157

Monday - Thursday ONLY 900 S. Fremont Av. Alhambre, CA 91803-1331 (525) 300-3335

MME

6-24-08



ABRIAL MUNEL \$650241 ANDURE MIL \$29,060.82 AGCOUNT NO OU 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

FOR BAKERSHENELINGALE TO APPROPER PROMENT

LOS ANGELES COUNTY TREASURER P.O. BOX 512150

LOS ANGELES, CA 90051-0150

WEIGHTO CSP-LAC BUSINESS SERVICES

CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF		•
GOODS OR SERVICES HAVING BEEN DELIVERED ASH	9064277000700700000000005406080505409	0.000000
INDICATED ON THIS INVOICE.		U8677077

PRINT NAME

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BUTTOM PORTION FOR YOUR RECORDS

BEVENSE SIDE FOR ADDITIONAL INFORMATION 6-240P

CLOGGED OR BROKEN 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.

SERVICE INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CALIF. S 44750 N	T PRISON/	L.A. CO		BILLING	0FFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 04 711 00010			
LANCASTE	R, CA 93	536		NEF	METER NUMBER 70200185	METER SIZE	33.0	RATE SCHEOULE	
SÉRVICE DATES		METER RE	AUINGS		UNITS USED	UNITS INCLUDED			
FROM	TO	FROM	• то	(10)	D'S OF CUBIC FEET)	IN SERVICE CHARGE		ANTITY UNITS	
04/17/08 . 06/	17/08	2415	34928		32513	330.0	3218		
~ .								7.0	
100 Miles			MO. DAY	YR.	TRIIOMA 2	DESCRIPTION			
PAYMENTS AND AD	JUSTMENTS PROCE	SSER AFTER	04/18/08		26,312.80	PHION BILL			
THE BILL WATE WIL	LL APPEAR ON YOU	A NEXT BILL			26,312.98	PAYMENTS RECE	IVED		
72						ADJUSTMENTS			
	BILL D	ATE>	06/17/08		. 18C	R PRIOR BAL	ANCE *	·	
THIS PERIOD 6	USAGE	UNITS USED 32513 39560	UNITS PER BAY 533.00 648.52		941.16 25,746.40	SERVICE CHARGE			
CONSERVATION USE RATE	s .80		O.O 3 NORMAL U		2,373.44	OTHER CHARGES FACILITIES C	ONSTRUCTION (CHARGE	
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			<u> </u>		PAY THIS AM	IOUNT			

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

23533 Civic Center Way Maliba, CA 90265-4804 (310) 456-8621

260 E. Avc. K-8 Lancester, CA 99535-4527 (681) 942-/157

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 6321624 AMOUNT DUE \$31,495.80 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. 0. BOX 12050

BAKERSFIELD, CA 93389-2050



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

		*	
APPROVAL FOR PAYMENT	100000000031495	800314958098077	7
		• •	
SIGNATURE:	• .		
PRINT NAME:	DETACH AND OFTHER THE POP		
TITLE:	DETACH AND RETURN THIS POR	HON WITH YOUR PAYMENT	
DATE CICNED.	RETAIN THIS BOTTOM PORTION	EDD VOUD DECORDS	

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	NFORMATION		Bull	NC OFFICE TELEPHONE			
	CAL 1 4475	F. ST PRISO O N 60TH ST	N/L.A. CO	·	81111	NG OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO	0:04 711	00020
		ASTER, CA				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
		· · · · · · · · · · · · · · · · · · ·			NE	P 70200186	6	33.0	0426
	SERVIC	DATES	METER R	EADINGS		UNITS USED	UNITS INCLUDED		
	0M	T0	FROM '	то	(1	00'S OF CUBIC FEET)	IN SERVICE CHARGE		JANTITY UNITS
06/17	/08	08/19/08	38154	73456		35302	330.0		72.0
					-			_ 545	72.0
		A			-				
				MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
. Р	AYMENTS	AND ADJUSTMENTS F	PROCESSED AFTER	06/17/08		31,679.13	PRIOR BILL		
Т	HE BILL D	ATE WILL APPEAR OF	YOUR NEXT BILL	•		31,679.13	PAYMENTS RECE	IVEN	K
							ADJUSTMENTS		- 33 N
		BIL	L DATE>	08/19/08		.00	PRIOR BAL	ANCE *	- Vo
CON	MPARISON	DAYS TARG	GET UNITS	UNITS				C) mai	5 5
		USA		PER DAT	<u>Y</u> _				13
THI	S PERIOD	63	35302	560.35		941.16	SERVICE CHARGE		
LAS	T YEAR	59	40600	688.14		27,977.60	NORMAL USE CH	(i)	Sell 1
							OTHER CHARGES	~ ~ ~	10
SERVICE C	CHARGE US			0.0		2,577.04	i	ONSTRUCTION	Chancel 1
NORMAL I	USE RATE	\$ -	.80 _x 3497	2 NORMAL	USAGE			Convinuojiun	CHARGE
CONSERVA	TION USE	RATE \$	X	CONSERVATION					81 11
EXCESSIVE	USE RATI	\$	x	EXCESSIVE				• • •	3 7 18
BILL W	ILL BEC	OME DELINO	ENT AND A \$10			31,495.80	SUBTOTAL		6 4
LATE FE	EE MAY	BE ASSESSED I	F PAYMENT		ĺ	31,495.80	TOTAL		3
IS NOT	RECEIV	ED BY THIS DA	ATE>	09/15/08	}	J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL		3 0
		D1				PAY THIS AN	MOUNT	e (ce	2 4
	•					TITIN MIN	TOUITE :		VN

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



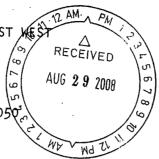
SERIAL NUMBER 6321611 AMOUNT DUE 1528,866,33 ACCOUNT NO 04 711 00010

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

SERVICE ADDRESS: 44750 N 60TH ST VES

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

⋖				MY MY 1					
081	09	PRINT NA	ViE:				H AND RETURN THIS	Portion with	H YOUR PAYMENT
SEE REVERSE SIDE	FOR ADDITIONA	AL INFORMATION				RETAIN	THIS BOTTOM PORT	ION FOR YOUR	RECORDS
ADJUSTING CLOGGED OR OR SIDEWAL CALLING (8 TO REPORT	YOUR SP BROKEN K. FOR 88) 987- WATER W	RINKLER SYS SPRINKLER HELP WITH	HEADS A YOUR SY L (800)	ND TO M STEM, SI 675-HELI	AKE CHED	AND MONEY. SURE YOU'RE N ULE A FREE WA	OT WATERING	THE DE	DIVEWAY
CALI	F. ST PI	RISON/L.A. H ST WEST	co		BILLIN	G OFFICE TELEPHONE NO. 561) 942-1157	ACCOUNT NO	e: 04 711	00010
		CA 93536			MET	METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
CEDVIC	E DATES				NEI	70200185	6	33.0	0426
FROM	TO TO	FROM	METER READING			UNITS USED	UNITS INCLUDED		
06/17/08	08/19/0		6	10 1218	(10	O'S OF CUBIC FEET) 32290	330.0		UANTITY UNITS
		3,3=0	 ,		 	72230	330.0	1 3 191	60.0
					-				
PAYMENTS THE BILL D	AND ADJUSTM ATE WILL APP	ENTS PROCESSED AFTI EAR ON YOUR NEXT E	RI	MO. DAY 6/17/08	YR.	\$ AMOUNT 29,060.82 29,060.82	DESCRIPTION PRIOR BILL PAYMENTS RECE	TVED, C	A
		BILL DATE	> 0	8/19/08		.00	ADJUSTMENTS PRIOR BAL		7
COMPARISON			NITS ISED	UNITS PER DA					3
THIS PERIOD	63		90	512.54		941.16	SERVICE CHARGE	U)	Pass I
LAST YEAR	49	399	71	815.73		25,568.00	NORMAL USE CH OTHER CHARGES	IARGE	The state of
SERVICE CHARGE US	*	.80 x	330.0 31960	NODMAL	HEACE	2,357.17		ONSTRUCTION	CHARGE A

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

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

CONSERVATION USE RATE \$

BILL WILL BECOME DELINQUENT AND A \$10

LATE FEE MAY BE ASSESSED IF PAYMENT

IS NOT RECEIVED BY THIS DATE

EXCESSIVE USE RATE

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

CONSERVATION USAGE

09/15/08

EXCESSIVE USAGE

28,866.33

28,866.33

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

SUBTOTAL

TOTAL



SERIAL MUMABER 7017201 AMOUNT BUE :\$25,878.05

ACCOUNT NO: 0471100010

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

SERVICE ADDRESS: 44750 N GOTH ST WESTON

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

RECEIVED OCI 29 2008

╘ØS ANGELES COUNTY TREASURER 9.O. BOX 512150 LOS ANGELES, CA 90051-0150

APPRO	VAL FOR	EWAMEN :

L540047110001001000000000025878050258780599099

SIGNATURE: PHINT NAME:

DATE SIGNEDIL

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. N. UPGRADE WORK THAT WILL REQUIRE COM LIMITED. DO NOT WATER YOUR LAWN FOR A FREE WATER USE EVALUATION. TO REPORT WATER WASTING, CALL (804

NED 7020019F

FOR DEPARTMENT HEAD TO APPROVE PAYMENT

16, TO SATURDAY, NOVEMBERS LAC BOOKESS BERVI PLANT SHUTDOWN, WATER SUPPLIES WILL BE ANY NONE SENT IA GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS

SERVICE INFORMATION CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536

PRINT NAME BILLING OFFICE TELEPHONE NO (661) 942ACCOUNT NO: 0471100010 -1157 GIGN NAME METER SIZE B.U. DATETE SCHEDULI

				NEF 70200105	0	33.0	0426	
SERVIC	E DATES	METER	READINGS	UNITS USED	UNITS INCLUDED			•
FROM	TO	FROM	то	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUA	NTITY UNITS	
08/19/08	10/21/08	67218	96085	28867	330.0	2853	7.0	
						\		•

YR.

DAY

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL

DESCRIPTION 28,866.33 08/19/08 PRIOR BILL 28.866.33 PAYMENTS RECEIVED

AMOUNT

				AD HISTAGENTS
	BILL DATE>	10/21/08	.00	PRIOR BALANCE
THIS PERIOD 63 LAST YEAR 61	TARGET UNITS USAGE USED 28867 37520	UNITS PER DAY 458.21 615.08	941.16 22,829.60	SERVICE CHARGE NORMAL USE CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ CONSERVATION USE RATE \$ EXCESSIVE USE RATE \$	33 .80 _x 2853 x x	O.O 7 NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE	2,107.29	OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
BILL WILL BECOME DE	LINOUENT AND A \$10		25,878.05	SUBTOTAL

LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE

11/17/08

PAY THIS AMOUNT

25,878.05

THIS BILL IS NOW DUE AND PAYABLE

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

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

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



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

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

44750 N 60TH ST WES

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

BAKERSFIELD, CA 93389-2050

APPROVAL FOR PAY

RECEIVED OCT 28 MO8

LOS ANGELES COUNTY TREASURER P.O. BOX 512150

LOSOA NIGELE GNT CIEAD ROATH OF AYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFY THAT I HAVE PERSONAL KNOWLED HEE 43 TEE OF SEED OF THE INVOICE OF THE PARTY OF THE PAR 066

PRINTUFFACE AND RETURN THIS PURTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

(661) 942-1157 ACCOUNT NO: 0471100020

DATE SIGNED:

SIGNATURE: PRINT NAME:

SIGN NAME

BILLING OFFICE TELEPHONE NO.

DATE

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

CALIF. ST PRISON/L.A. CO

SERVICE INFORMATION

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	O N 60TH S ASTER, CA				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
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<u> </u>	<u> </u>		MO. DAY	YR.	\$ AMDUNT	DESCRIPTION	L	<u>.</u>
DAVISOTO	AND ADJUSTMENTS	DROCECCED AETED	08/19/08	3	31,495.80	PRIOR BILL		
		ON YOUR NEXT BILL			31,495.80	PAYMENTS RE	CEIVED	
			'			ADJUSTMENTS		
	В	ILL DATE>	10/21/08	3	.00	PRIOR BA	LANCE *	5 726
COMPARISON		ARGET UNITS	UNIT: Per d			,		1300
THIS PERIOD		31601	501.60		941.16	SERVICE CHAR	SE .	
LAST YEAR	61	39773	652.02	2	25,016.80	NORMAL USE	CHARGE	PH 17:
						OTHER CHARGE	S	₹?
SERVICE CHARGE L	USAGE		330.0		2,306.87	FACILITIES	CONSTRUCTIO	
NORMAL-USE RAT	E \$	$.80 \times 312$	271 NORMA	L USAGE				6
CONSERVATION US	E RATE \$	X	CONSERVATIO	N USAGE				
EXCESSIVE USE RA	ATE \$	X	EXCESSIV	E USAGE				
DIEL MAIL DE	COME DELIN	OTTENIT AND A \$	10		28,264.83	SUBTOTAL		

BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT 11/17/08 IS NOT RECEIVED BY THIS DATE

PAY THIS AMOUNT

28,264.83

TOTAL

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



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

SERIAL NUMBER

RETURN TO CSP-LAC BUSINESS SERVICES ASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

7660581

AMOUNT DUE \$19,633.48

WORDERAW ORK-READ TO ABOVE PAYMENT

ACCOUNT NO: 0471100020

SERVICE ADDRESS: 44750 N 60TH ST

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. 0. BOX 12050 BAKERSFIELD, CA 93389-20\$0

WERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE. DOMBUR USTACLOS ANGELES

COUNTY TREASURER A PRINT NAME **P.O. BOX 512**1 LOS ANGELES 27 JANO SIGN NAME DATE

654004711000200100000000000196334&d

50		^
, CA	90051-0150REC	EIVED

JAN 23 7109

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

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS PORTION WITH

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 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 IN	FORMATION	·····	·	BULING	OFFICE TELEPHONE NO.	Time to the second seco		
	F. ST			CO			61) 942-1157	ACCOUNT NO	: 047110	0020
	o n 60 ASTER,			•		METER NUMBER			8.U.	RATE SCHEDULE
•						NEF	70200186	6	33.0	0426
SERVIC	E DATES			METER RE	ADINGS		UNITS USED	UNITS INCLUDED		
FROM	Т0	- 1	FRO		TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
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						<u> </u>	,			<u> </u>
				. -	MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
	AND ADJUS				10/21/08	•	28,264.83	PRIOR BILL		
THE BILL I	DATE WILL A	PPEAR ON	YOUR NEX	T BILL			28,264.83	PAYMENTS REC		
					10/11/10			ADJUSTMENTS		
·		BILL	DATE		12/16/08	<u> </u>	.00	PRIOR BAI	ANCE *	<u> </u>
COMPARISON	DAYS	.TARGE		UNITS USED	UNITS PER D					
THIS PERIOD	56		2	1714	387.75		941.16	SERVICE CHARG	E	
LAST YEAR	29		1	1792	406.62		17,107.20	NORMAL USE (CHARGE	
			<u> </u>					OTHER CHARGE	S	
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NORMAL USE RATE	\$	•	.80 x	2138	4 NORMAL	USAGE				 ~?
CONSERVATION USE	RATE \$		x		CONSERVATION	USAGE				26
EXCESSIVE USE RA	TE \$		х		EXCESSIVE	USAGE				
BILL WILL BE	COME DI	ELINOU	ENT AN	D A \$10	ROYL RAW		19,633.48	SUBTOTAL		
LATE FEE MA					1/20/09		19,633.48	TOTAL		
IS NOT RECEI	VED BY	THIS DA	ATE .	>	01/12/0	9	٨			•
·							PAY THIS A	MOUNT		

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



LOS ANGELES COUNTY **DEPARTN** OF PUBLIC WORKS

PRINT NAME

SIGN NAME

SERIAL NUMBER

7660578

AMOUNT DUE

\$17,860.41 WATERWORKS DISTRICTS PAYMENT ACCOUNT NO 0471100010

RETURN TO CSP-LAC BUSINESS SERVICES MAILE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. 0. BOX 12050 BAKERSFIELD, CA 93389-2050

I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF SERVICE ADDRESS: 44750 N 60TH ST WESODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE. DONALO

12 AM METHOLOS ANGELES COUNTY TREASURER P.O. BOX 512150

LOS_ANGELES DATE

654004711000100100000000000178604****6

BILLING OFFICE TELEPHONE NO.

RECEIVED CA 90059/0150 JAN 23 2009

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

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

(661) 942-1157 ACCOUNT NO: 0471100010

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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 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.

SERVICE INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CALIF. ST PRISON/L.A. CO

11	· · · · · · · ·		_				·		
		H ST WES CA 9353		•		METER NUMBER	METER SIZE	B.V.	RATE SCHEDULE
LANC	ASIER,	כל איז	O		- NEP	70200185	6	33.0	0426
SERVIC	E DATES		ME	TER READINGS		UNITS USED	UNITS INCLUDED		
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	•			,					
				MO. DAY	YR.	S AMOUNT	DESCRIPTION		2
DAYMENTS	AMD AD HICT	MENTS PROCESSI	D ACTED	10/21/08		25,878.05	PRIOR BILL		ذ ا
		PEAR ON YOUR				25,878.05	PAYMENTS REC	EIVED	Communication of the second se
							ADJUSTMENTS		
		BILL DAT	E	> 12/16/08		.00	PRIOR BAL	ANCE *	
COMPARISON	I DAYS	TARGET	UN	IITS UNITS					-0 000 C
		USAGE		SED PER DA					72 70
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LAST YEAR	29		1488	80 513 <u>.</u> 10		15,482.40	NORMAL USE C	HARGE	12
						•	OTHER CHARGE	S	(C)
SERVICE CHARGE U	JSAGE			330.0		1,436.85	FACILITIES	CONSTRUCTION	N CHARGE
NORMAL USE RATE	E \$.80	X	1935 <u>3</u> NORMAL	USAGE				
CONSERVATION USI	E RATE \$		X	CONSERVATION	USAGE				
EXCESSIVE USE RA	ATE \$		Х	EXCESSIVE	USAGE				
BILL WILL BE	COME DE	LINOUENT	AND A	1810 Revel, RA	0	17,860.41	SUBTOTAL		
LATE FEE MA	Y BE ASSE	SSED IF PA	YMEN'	r 1/2/09		17,860.41	TOTAL		
IS NOT RECEI	IVED BY T	HIS DATE		> 01/12/0	9	٨			•

* 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



RECEIVED

SERIAL NUMBER 8333233 AMOUNT DUE \$39,665.05

ACCOUNT NO: 0471100020

SERVICE ADDRESS: 44750 N 60TH ST. WEST

FEB 2 5 2009

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

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. 0. BOX 12050 BAKERSFIELD. CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT THE STATE OF ANGELES COUNTY TREASURER

I CERTIFY THAT I HAVE PERSONASKIAM GELES F CA 90051-0150 GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

SIGN NAME

DATE: AND RETUEN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

HE THAT IS

PAGE SHARFED

THUS IN 1....

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	13	•	·	,	-			
	IF. ST PRIS	ON/L.A. CO	IB	6) 31LLING	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO): 047110	0020		
	CASTER, CA			, METER NUMBER		METER SIZE	B.U.	RATE SCHEDUL		
		·		NEP	70200186	6	33.0	0426		
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FROM	T0	FROM	τo	{100	'S OF CUBIC FEET)	IN SERVICE CHARGE	E O	UANTITY UNITS		
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<u> </u>	 									
	<u> </u>									
	•		MO. DAY Y	rR.	\$ AMOUNT	DESCRIPTION				
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	12/16/08	1	19,633.48	PRIOR BILL				
THE BILL	DATE WILL APPEAR O	N YOUR NEXT BILL	,		•	PAYMENTS REC	EIVED			
		i				ADJUSTMENTS		<i>:</i> >>		
	BIL	L DATE>	02/18/09		3.48 و 19	PRIOR BAL	PRIOR BALANCE *			
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LAST YEAR	62	29072	468.90	ı	17,472.00	NORMAL USE C	· .			
			100.70		17,472.00	OTHER CHARGES		: ::::::::::::::::::::::::::::::::::::		
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NORMAL USE RATE	. \$.80 x 218			1,010.41	FACILITIES	CONSTRUCTION	CHARGE		
CONSERVATION USE	• •	v 2.0			•		thy			
EXCESSIVE USE RA			CONSERVATION US	- 1			***			
			EXCESSIVE US	SAGE	20 021 57	13		· · <u> </u>		
RILL WILL BE	COME DELINO	UENT AND A \$10	0	4⊈	20,031.57	SÜBTOTAL				
	Y BE ASSESSED		02/16/00		39,665.05	TOTAL				
13 INOT RECEI	VED BY THIS D	PAIL>	03/16/09		DAY THE A	AOTINITE :				
					PAY THIS AT	VICTURE :				

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 8333220 AMOUNT DUE \$36.042.96

ACCOUNT NO: 0471100010

SERVICE ADDRESS: 44750 N 60TH ST WEST

FEB 2 5 2009

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

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE P. 0. BOX 12050 93389-2050 BAKERSFIELD. CA

FOR DEPARTMENT HEAD TO APPROXE PAYMENT

BILLING OFFICE TELEPHONE NO.

AC BUSE SANGELES COUNTY TREASURER HAVE PERSONAL KNBOWED 512150

GOODS OR SERVICES HAVINGEES DENGELES CA 90051-0150

ADMINISTRATION B.CHARL I. # \$14.84 to 37 SIGN NAME (170.E)______

BS4004711000100100000000000B6042960360429699088

DATE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

TATE SIGNALLY

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 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 (661) 942-1157 ACCOUNT NO: 0471100010 44750 N 60TH ST WEST METER NUMBER METER SIZE B.U. RATE SCHEDULE LANCASTER, CA 93536 NEP 70200185 6 33.0 0426 SERVICE DATES METER READINGS UNITS USED UNITS INCLUDED FROM (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY UNITS 12/16/08 02/18/09 115768 135820 20052 330.0 19722.0 DAY YR. S AMOUNT DESCRIPTION 12/16/08 17.860.41 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL PAYMENTS RECEIVED ADJUSTMENTS BILL DATE --02/18/09 17.860.41 PRIOR BALANCE * N COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY 64 20052 THIS PERIOD 313.31 941.16 SERVICE CHARGE LAST YEAR 31355 505.73 15,777.60 NORMAL USE CHARGE N OTHER CHARGES SERVICE CHARGE USAGE 330.0 1,463.79 FACILITIES CONSTRUCTION CHARGE

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

.80

X

X

03/16/09

NORMAL USAGE

CONSERVATION USAGE

EXCESSIVE USAGE

18.182.54 -SUBTOTAL 36,042.96

PAY THIS AMOUNT

THIS BILL IS NOW DUE AND PAYABLE

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

19722

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

NORMAL USE RATE

EXCESSIVE USE RATE

CONSERVATION USE RATE \$

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

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



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A CONTRACT OF THE PARTY OF	100000000000000000000000000000000000000	CONTROL OF AN		

PLEASE MAKE CHECKS PAYABLE TO "L. A

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

PRINT NAME

654**b**047**11**000200100000000000031980080319800898099

SIGN NAME

DATE

DETACH AND BETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PURTION 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

FORDEPARTMENT HEAD TO APPROVE PAYMENT CRETURN TO CAR-LACAUSINESS SERVICES

GOODSOOR SERVICES OF THE BANGE OF BAKER SHOPE OF OM THIS BANGE OF

	F. ST P		.A. CO			6 OFFICE TELEPHONE NO. 561) 942-1157	ACCOUNT NO	: 047110	0020	
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

28538 Civic Center Way Mailbn, CA 90265-4804 (310) 456-6621 260 E. Aye. K-8 Lancaster, CA 93535-4527 (661) 842-1157

THIS BILL IS NOW DUE AND PAYABLE



SERIAL MUMBER 8999528 AMBERT OUT 'STO.78CR

ACCOUNT NO 0471100010

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS" OS ANGELES COUNTY TREAS O BOX 512150 LOS ANGELES, CA 90051-0150

PRINT NAME

SERVICE ADDRESS: 44750 N 60TH ST WEST

REGI**RNALIRATOTS PLAC BUSINESS SERVICAD**

CAEOR DEBARTHAENE CHEAD JO APPROVE PAYMENT

BAKERSFY EHAT, I HAVE PERSONAL KNOWLEDGE O GOODS OR SERVICES HAVING BEEN DELIVERED A

INDICATED ON THIS INVOICE.

METER READINGS

154662

02/18/09

04/-17/09

DATE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR AUDITIONAL INFURMATION

SIGN NAME

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 CALIF. ST PRISON/L.A. CO 44750 N GOTH ST WEST LANCASTER, CA 93536

TO

04/16/09

SERVICE DATES

FROM

02/18/09

BILLING OFFICE TELEPHONE NO. ACCOUNT NO: 0471100010 (661) 942-1157 METER NUMBER METER SIZE HATE SCHEOULE

0426 NEP 70200185 6 33.0 UNITS INCLUDED INITS ISED IN SERVICE CHARGE QUANTITY UNITS (IND'S OF CUBIC FEET) 18842 330.0 18512.0

PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL

36,042.96 53,903.37

PRIOR BUIL PAYMENTS RECEIVED **ADJUSTMENTS**

BESCRIPTION

17.860.41CR PRIOR BALANCE ***

HMITS COMPARISON DAYS PER DAY USEO IISAGE 330.56 57 18842 THIS PERIOD 483.00 2415 5 LAST YEAR

BILL DATE ---

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AMOUNT

- FACILITIES CONSTRUCTION CHARGE ACCOUNTING Officer

Par current

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

05/12/09

17,749.63 SUBTOVAL 110.78CK TOTAL

THERE IS NO BALANCE DUE

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

23538 Civic Center Way Malihu, CA 90265-4804

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

Lectil

LOS ANGELES COUNTY

NUMBER

UNT. DUE. ~4k ,590:

NO 04-7-

WR? I "IRNMMYMENT

RETURN TO CSP-LAC BUSINESS SERVICES PLEASE

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

MAKE CHECKS PAYABLE TO "L, A, COUNTY WATERWORKS

CALIF. ST PRISON/L.A. CO REGIONAL ACCTING OFFICE

44750 N 60TH

P. 0. BOX 12050

SERVICE ADDRESS:

BAKERSFIELD, CA 93389-2

LOS ANGELES COUNTY TREASURER

P.O. BOX 51 50

LOS ANGEL S, CA 90051-0150

SIGN NAME DATE

65400471100020010000000000044590880445908898033

DATE MEMBER

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

+-77

PRINT NAME

50

IkO

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

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	10 N 60TH S			16	001) 942-II57	A	CCOUNT NO; C)471100	0020 	
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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

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



LOS ANGELES COUNTY

9666606 MOTINY BUE 940,507.53 CCOUNT NO 0471100010

RETURN TO CSP-LAC BUSINESS SERVICE PLEASE NAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

'FY THAT I HAVE PERSONAL KNOWLEDGE OF 44750 N 60TH ST ACID' OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

PRAT NAME

NAME

<u>CALIF. ST</u> PRISON/L.A. CO	
REGIONAL ACCTING OFFICE	_
P. 0. BOX 12050	r
BAKERSFIELD, CA 93389-205	0
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SIGNATURE	
PROPERTY OF THE PROPERTY OF TH	
10.5	
DATE SIGNED.	

LOS ANGELES COUNTY TREASURER

P.O. BOX 512 50

DATE

LOS ANGELES, CA 90051-0150

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PUST 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

	F. ST PR	ISON/L.A.	co			661) 942–1157	ACCOUNT NO:0471100010			
	0 N 60TH					METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE
LAN	CASTER, C	A 93536						_		
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, PAYMENT	S AND ADJUSTMEN	TS PROCESSED AFT	FR	04/17/09		1 10 . 78	BCR	PRIOR BILL		
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IS NOT RECE	IVED BY THI	S DATE	>	07/13/0	9	A				
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					l i	THIS BILL IS NOW DU	E AND	PAYABLE		

CCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME |

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

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



FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES SERVICES NUMBER 0340912 LOS ANGELES COUNTY DEPARTMENT FOR REPRESENTATION OF WATERWORKS TENSTRICAS DELIVERED COUNT NO. 0471100020

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

STRVICE AUDRISS: 44750 N GOTH ST WEST

SIGN NAME

ANGELES_COUNTY TREASURER

P.O. BOX 512150

LOS ANGELES, CA 90051-0150

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

L54004711000200100000000000073300760733007678044

DITACH AND RETORN THIS PORTION WITH YOUR PAYMENT

BETAIN 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 NOTHER LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	F ST PR		A CO		(661) 942-1157 ACCOUNT NO: 0471100020				0020
	D N 60T					METER NUMBER	METER SIZE	B.U.	- BATE SCHEDULF
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	AND ADJUST			00/10/09		44,550.00	1		
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			a tempor	08/18/09	,	44,590.88	PRIOR BAI		
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IS NOT RECE				> 09/14/0	9	^			•
			######################################			PAY THIS A	LMOUNT		

* 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 Lancastet, CA 93535-4527 (661) 942-11EY



FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFLOS ATANGELES OF COLUNIA LEDGE OF DEPARTMENTS OF PUBLICLIWORKS WATERWORKS DYSTRICTS

SERIAL NUMBER 0340909 AMOUNT DUE :\$66.642.89 ACCOUNT NO: 0471100010

PRINT NAME

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

SLAVICE ADDRESS: 44750 N 60TH ST WEST

DATE

CALIF ST PRISON LA CO SIGN NAME REGIONAL ACCTING OFFICE

PO BOX 12050

BAKERSFIELD, CA 93389-2050

LOS ANGELES COUNTY TREASURER P.O. BOX 512150

LOS ANGELES, CA 90051-0150

L54004711000100100000000000066642890666428999033

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BUTTON PORTION FOR THUR RECEADS

SEL 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.

PREASE NOTHER LOCAL BULLING DIFFICE IF ANY INFORMATION IS INCORRECT

	F ST PRISO		B		0EFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 0471100010			
	O N GOTH S		,		METER NUMBER	METER SIZE	вv	HATE SCHEDULF	
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	· ·					OTHER CHARGES	,		
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	Y BE ASSESSEI IVED BY THIS		> 09/14/09)	66,642.89	TOTAL			
 	***************************************		1		PAY THIS A				

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

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

260 F. Ave. K-R Lancaster, CA 33535-4527 (681) 942-1157

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

(11/06)

LOS ANGELES COUNTY DEPAREMENTO DE PAREMENTO DE PAREMENTO DE LA COUNTY WEATER Y OR K.S. BUSINESSIENTES

I CERTIFY THAT HAVE PERSONAL KNOWLEDGE GOODS OR SERVICES HAVING BEEN DELIVERED ST WEST INDICATED ON THIS INVOICE. SERIA 1010647

AMOUNT 11,961.86

ACCOUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N 60TH

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

	PRINT NAME	LOS	ANGE	LES	COU	YTV	TREASU	JRER
		P.O.	BOX	51215	0		,	
2	OSTGN NAME	LAS	ANGE	LES,	CA	900	51-0150	

APPROVAL FOR PAYMENT	
SICHAGHA	
FTENT NAME	
Vivi the	
DATE SIGNED:	

6540047110002001000000000041961860419618698033

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

		PRIS		CO				LING OFFICE TELEPHONE NO. (661) 942-1157 ACCOUNT NO: 0471100020				00020	
	-	60TH S					METER NUMBER			METER SIZE B.U.		RATE SCHEDULE	
LAP	NUASIE	R, CA	935	٥٥٥			NEP 70200186			6 33.0		0426	
SER	VICE DATE	s			METER A	EADINGS	UNITS USED		•	UNITS INCLUDED			
FROM		TO		FROM		TO	(10	O'S OF CUBIC FEET)	IN	SERVICE CHARG		WANTITY UNITS	
08/18/09	08/18/09 10/20/09 227624					257618		29994		330.0	296	64	
									<u>.</u>				
•						MO. DAY	YR.	\$ AMOUNT		DESCRIPTION			
PAYMEN	TS AND A	DJUSTMENTS	PROCES	SSED AFT	TER	08/18/09		73,300.96		PRIOR BILL			
THE BIL	L DATE W	ILL APPEAR	ON YOU	R NEXT	BILL			59,181.29		PAYMENTS RECEIVED			
					į					ADJUSTMENTS			
		В	ILL D	ATE -	>	10/20/09		14,119.67		PRIOR BAL	ANCE *		
COMPARIS	ON D		ARGET		UNITS	UNITS					,		
	Z	3	SAGE .		994	<u>PER DA</u> 476.10	_	971.52		SERVICE CHARG	r		
THIS PER		3			601	501.60		24,621.12		NORMAL USE C	=		
LAST YEA	in C	ر _'		יכ	001	501.00		24,021.12		OTHER CHARGES			
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		s .8	30	х	-		HCACE	2,243.33		FACILITIES	CONSTRUCTION	N CHANGE	
NORMAL USE R			00		230		.						
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EXCESSIVE USE				X			USAGE	27,842-19	\rightarrow	SUBTOTAL			
BILL WILL I		-		•)		41-961-86	_	TOTAL	÷ ,			
LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE> 11/16							a I	^		TOTAL			
12 NOT REC	EIVED	B 1 1 1113	DAIL		>	1,71070	٠	PAY THIS A	M(DUNT	•		

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

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

THIS BILL IS NOW DUE AND PAYABLE

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

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PHEAD TO APPROVE PASERIAL NUMBER PUBLIC WORKS

"I. A CUUNTY WATERWORKS"

SERVICE ADDRESS: 44750 N 60TH ST WEST

I CERTIFY THAT I HAVE PERSONAL MOVILLIDGE OF GOODS OR SERVICES HAVING BEEN PLEASURANTED AND INDICATED ON THIS INVOICE.

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 LOS ANGELES, CA SIGN NAME 90051-0150

APPROVAL FOR PAYMENT
SIGNAL OF
PRINT THE TOTAL PRINTS
TITLE
DATE SIGNED.

65400471100010010000000000011358660113586699000

POST AUDIT

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NO: 0471100010

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

BILLING OFFICE TELEPHONE NO.

(661) 942-1157

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

CALIF ST PRISON LA CO

SERVICE INFORMATION

	o n 6ot aster,					METER NUMBER	METER SIZE	B.U.	RATE SCHEDUL	
					NEP	70200185	6	33.0	0426	
SERVIC	E DATES		METER F	READINGS		UNITS USED	UNITS INCLUDED			
FROM TO FROM				то	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE QUANT		JANTITY UNITS	
08/18/09 10/20/09 207146			234528		27382	330.0	270	52		
				MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		· · · · · · · · · · · · · · · · · · ·	
				08/18/09		66,642.89	PRIOR BILL			
	AND ADJUSTI ATE WILL AP		UR NEXT BILL			80,762.56	PAYMENTS RECEIVED			
			l				ADJUSTMENTS			
		BILL D	ATE>	10/20/09		14,119.670	R PRIOR BAL	ANCE *		
COMPARISON	DAYS	TARGET	UNITS	UNITS						
	63	USAGE	27382	PER 04 434.63	<u> </u>	971.52	SERVICE CHARG	: :		
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NORMAL USE RATE		.830	x 270		USAGE	=,,,,,,,,				

CONSERVATION USAGE CONSERVATION USE RATE \$ X **EXCESSIVE USAGE** EXCESSIVE USE RATE **BILL WILL BECOME DELINQUENT AND A \$10** LATE FEE MAY BE ASSESSED IF PAYMENT 11/16/09

25,478.33 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) 456-6621

IS NOT RECEIVED BY THIS DATE

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



SERIAL NUMBER 1684019 AMOUNT BUE \$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 BQX 12050 BAKERSFIELD, CA 93389-2050

FOR DEPARTMENT HEAD TO APPROVE PAYMENT LOS ANGELES COUNTY TREASURER P.O. BOX 12150-LAC BUSINESS SERVICES

OSEANGELESHACAPERSOOSIKOISOEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

654004711000200100000000000017274550192745594044

SIGN WARE AND RETURN THIS PORTION WITHATEUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	F ST PRISO				61) 942-1157	ACCOUNT NO: 0471100020			
	o n 6oth s' aster, ca				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANO				NEP	70200186	6	33.0	0426	
SERVIC	DATES	METER	READINGS		UNITS USED	UNITS INCLUDED			
FROM	TO TO	FROM	TO TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E at	JANTITY UNITS	
10/20/09	12/16/09	257618	278145		20527	330.0	201	97	
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
DAYMENTS	AND ADJUSTMENTS	DDOCESSED ACTED	10/20/09		41,961.86	PRIOR BILL			
		IN YOUR NEXT BILL				PAYMENTS REC	PAYMENTS RECEIVED		
			14,11		14,119.670	CR ADJUSTMENTS			
	· - BI	LL DATE>	12/16/09	12/16/09 .00			LANCE *		
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		AGE USED	PER_DAY					-	
THIS PERIOD	57	20527	360.12		971.52	SERVICE CHARG	SERVICE CHARGE		
. LAST YEAR	56	21714	387.75		16,763.51	NORMAL USE	NORMAL USE CHARGE		
						OTHER -CHARGE	s		
SERVICE CHARGE U	SAGE	3	30		1,539.52	FACILITIES	FACILITIES CONSTRUCTION CHARGE		
NORMAL USE RATE	s .8			USAGE					
CONSERVATION USE	RATE \$	X	CONSERVATION	USAGE					
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BILL WILL DE	COME DELINIC	UENT AND A \$1			19,274.55	SUBTOTAL			
LATE FEE MAY		•	"	- 1	19,274.55	TOTAL			
IS NOT RECEI			> 01/11/10		^			1	
					PAY THIS A	MOUNT	·	İ	

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 1684005 AMOUNT BUE \$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

P.O. BOX 512150 LOS ANGELES, (

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

65400471100010D100000000000179469201794692h9022

PRINT NAME

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

SIGN NAME

BILLING OFFICE TELEPHONE NO.

BOTTOM PORTION FOR YOUR RECORDS

SEET REVERSE TOE FOR ADDITIONAL INFORMATION

UP TO TO SOF 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 CALTING (888) 828-8602.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INCODINATION

CALI	F ST PR	ISON LA				61) 942-1157	o: 047110	0010		
	O N 60TI ASTER, (NEP	METER NUMBER 70200185	METER SIZE	B.U. 33.0	RATE SCHEDULE	
SERVIC	E DATES		METER I	READINGS		UNITS USED	UNITS INCLUDED			
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0/20/09 12/16/09 234528				253588		19060	330.0	187	30	
	 									
	<u> </u>			MO. DAY.	YR.	\$ AMOUNT	DESCRIPTION			
	AND ADJUSTN DATE WILL API			10/20/09		11,358.66 25,478.33 14,119.67	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS			
		BILL D	ATE>	12/16/09	} '	.00	PRIOR BA	LANCE *		
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LAST YEAR	56		19683	351.48	3	15,545.90	NORMAL USE OTHER CHARG			
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				·····		THIS BILL IS PROVIDE	AMI PAYABLE			

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

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157 23533 Civic Center Way

SIGN NAME Monday - Thursday DAICE Alhambra, CA 91803-1331 (626) 300-3335

Malibu, CA 90265-4804 (310) 456-6621

WWBILL



POST: AUDITO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

LOS ANGELES COUNTY SERIAL NUMBERS

DEPARTMENT DEPLICATION OF THE PROPERTY OF T

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

WATER WORKS DISTRICISE.

AUCOUNT 140 0-7 1 100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST NAME

SIGN NAME DATE

DATE
LOS ANGELES COUNTY TREASURER

P.O. BOX 512150

LOS ANGELES, CA 90051-0150

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

65400471100020010000000000019118890191188998022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Late SIGNED

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

	F ST PRISON				OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 0471100020			
	O N 60TH ST			METER NUMBER NEP 70200186		METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASTER, CA	مرورو				. 6	33.0	0426	
SERVIC	E DATES	METER F	EADINGS		. UNITS USED	UNITS INCLUDED			
FROM	то .	FROM	. то	(100	o'S OF CUBIC FEET)	IN SERVICE CHARG		UANTITY UNITS	
12/16/09	02/17/10	278145	298500		20355	330.0	200	25	
	<u> </u>		MO. DAY	YR.	s AMOUNT	DESCRIPTION			
	AND ADJUSTMENTS BATE WILL APPEAR (12/16/09	9 19,274.55 19,274.55		PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *			
	BII	LL DATE>	02/17/10						
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LAST YEAR	. 64	22170	346.41		16,620.75	NORMAL USE OTHER CHARGE			
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LATE FEE MA	COME DELING Y BE ASSESSED IVED BY THIS I		0 03/15/1	0	19,118.89 19,118.89 AY THIS A	TOTAL			

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

23533 Civic Center Way

260 E. Ave. K-8 Lancaster. CA 93535-4527

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhembra, CA 91803-1331

FFR 2 4 2010

POST AUDIT



EOSEANUELLES ACOUNTRY VE PAYMENT DEPARTMENTO OF RUBISICS WORKS

SERIAL NUMBER

2362909

AMOUNT DUE \$17,852.80

WATERWORKS DISTRICTS
I CERTIFY THAT I HAVE PERSONAL KNOVYL. DGE OF
GOODS OR SERVICES HAVING BEEN DELIVEREDASS MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

WEST

SIGN NAME

PRINT NAME

LOS ANGELE\$ COUNTY TREASURER

P.Q., ROX-512 50

LOS ANGELES, CA 90051-0150

SERVICE ADDRESS: 44750 N 60TH ST

CALIF ST PRISON LA CO REGIONAL ACCTING OFFICE PO BOX 12050

BAKERSFIELD, CA 93389-2050

APPROVAL FOR PAYMENT

 ${\it MM}$ 540047110001001000000000017852800178528099077 SIGNATURE: 🗸

PHINT NAME: DATE SIGNED:

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

Y	F ST PR		A CO			100 OFFICE TELEPHONE NO. (661) 942-1157 ACCOUNT NO: 0471100010				
, -	o n 6ot ASTER,					METER NUMBER METER		B.U.	RATE SCHEDULE	
LANC	ASTER,	נע אס	٠		NEP	70200185	6	33.0	0426	
SERVIC	E DATES		METER	READINGS ·		UNITS USED	UNITS INCLUDED			
FROM	ТО		FROM	TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE	- 1	UANTITY UNITS	
12/16/09	02/17/	10 2	53588	27.2544		18956	330.0	186	26	
									-	
	L <u></u>					I			7	
			·	MO. DAY	YR.	\$ AMDUNT	DESCRIPTION		⊃ 17	
	AND ADJUST			12/16/09		17,946.92 17,946.92	PRIOR BILL	R.A. BAKER		
THE BILL I	DATE WILL AP	PEAR ON YO	UR NEXT BILL	,		17,940.92		National Received		
		BILL E	ATE>	02/17/10		.00	PRIOR BAL			
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THIS PERIOD	63		18956	300.89	_	971.52	SERVICE CHARG		 O	
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IS NOT RECEI				> 03/15/1	0	PAY THIS A	MOUNT			

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

23533 Civic Center Way Malibu CA GD2GE_ASDA

260 E. Ave. K-8 lancation FA Q2525_4527

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S.: Fremont Av.



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

 $P_{i}^{k} \geq 0$

SERVICE ADDRESS: 44750 N 60TH ST WEST

POST AUDIT

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

ADMINIMAL LON

FOR DEPARTMENT HEAL OS PANGELES COUNTY TREASURER
P.O. BOX 512150 CLEUSINE NOTE VES CA 90051-0150

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

65400471100020010000000000020292680202926898066

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.

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

SIGN NAME

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

			PRISON	NFORMATION LA CO				(661) 942-1157 ACCOUNT NO: 0471100020				
L			DIH SI , CA	WEST				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
	LANC	451EK	, CA	טככככ			NEP 70200186		6	33.0	0426	
G 3	SERVICE	DATES			METER RE	ADINGS	UNITS USED		UNITS INCLUDED			
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₹			<u> </u>									
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	PAYMENTS	AND ADJU	ISTMENTS	PROCESSED A	FTER	02/17/10)	19,118.89		PRIOR BILL		
	THE BILL D	ATE WILL	APPEAR O	N YOUR NEXT	T BILL			19,118.89	PAYMENTS RECEIVED			
					Ļ	61 751 716			ADJUSTMENTS	A1105 ::	······································	
·			BIL	L DATE -	>	04/21/10		.00	PRIOR BAL	ANCE *		
	COMPARISON	DAYS	usz	AGE_	UNITS USED	UNITS PER DAY		·				
	THIS PERIOD	62			1652	349.23			SERVICE CHARG			
ļ	LAST YEAR	57		1.	4831	260.19	1	17,697.26	NORMAL USE C	CHARGE		
ļ									OTHER CHARGES			
SERV	SERVICE CHARGE USAGE 3							1,623.90	FACILITIES	CONSTRUCTION	CHARGE	
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EXCE	EXCESSIVE USE RATE \$ X					EXCESSIVE	USAGE	······································				
BILI	L WILL BEG	COME I	DELINO	UENT AN	D A \$10			20,292.68	SUBTOTAL			
	E FEE MAY					_		20,292.68	TOTAL			
IS N	OT RECEI	VED BY	THIS D	ATE -	>	05/17/1	0	$\stackrel{\wedge}{PAY}$ THIS A	MOUNT			

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 3087360 AMOUNT THE \$18,921.60 **ACCOUNT NO: 0471100010**

 $P_{i,j}^{i,j}$ please make checks payable to "L. A. COUNTY WATERWORKS"

44750 N 60TH ST WES

FOR DEPARTMENT HEAD TO APPROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

POST AUDIT

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

LOS ANGELES COUNTY TREASURER GOODS OR SERVICES HAVING BEEN DECIVER 250 INDICATED ON THEOSVOAMIGELES, CA 90051-0150

. 540047110001100000000000000001/8921600189216099011

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

1	F ST PRI		CO CO			61) 942-1157	ACCOUNT NO	: 047110	0010		
1	o N 60TH					METER NUMBER METER SIZE		B.U.	RATE SCHEDULE		
LANC	ASTER, C	A 935			NEP 70200185		6	33.0	0426		
SERVIC	E DATES .		METER F	READINGS		UNITS USED .	UNITS INCLUDED				
FROM	TO		FROM	TO TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE		JANTITY, UNITS		
02/17/10	04/20/1	0 27	2544	292681	<u> </u>	20137	330.0	1980	97		
			·								
				MD. DAY	YR.	. \$ AMOUNT	DESCRIPTION				
	AND ADJUSTME DATE WILL APPE			02/17/10		17,852.80 17,852.80	PRIOR BILL PAYMENTS REC	PAYMENTS RECEIVED			
		BILL D	ATE>	04/21/10		.00	PRIOR BAL	ANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY 324.79		·					
THIS PERIOD	62		20137			971.52	SERVICE CHARG	SERVICE CHARGE			
· LAST YEAR	57		18842	330.56		16,439.81	NORMAL USE CHARGE				
	······································			2.0		1,510.27	OTHER CHARGES				
SERVICE CHARGE U		.830	ر 198 x	30 07 ndrmal	HEACE	, 1,510.27	FACILITIES	CONSTRUCTION	CHARGE		
NORMAL USE RATE		.050	X 190	CONSERVATION							
EXCESSIVE USE RA			X	EXCESSIVE		,		•			
					JUNUL	18,921.60	SUBTOTAL		·		
BILL WILL BE LATE FEE MAY IS NOT RECEI	BE ASSESS	SED IF P.	AYMENT	05/17/1	0	18,921.60 PAY THIS A	TOTAL				
<u> </u>	··			 	· · · · · · · · · · · · · · · · · · ·	THIS BILL IS NOW DUE					

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

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

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



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 376 334

AMOUNT DUE \$23,403.64

ACCOUNT NO 047 100010

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

SERVICE ADDRESS: 44750 N 60TH ST WEST

CALIF ST PRISON LA CO FORTEGAONAET AGEST TROPSPAFEEYMENT

PAURITO 13000 BUSINESS SERVICES
BAKERSFIELD, CA 93389-2050 OF
ICERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF

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

DOUGHO D (164774)
PRINT NAME
DATE

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

L540047110001001000000000023403640234036499055

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

SILON MANIE

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

BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	F ST PRISO			(6	61) 942-1157	ACCOUNT NO: 0471100010			
	50 N 60TH ST CASTER, CA				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
		·		NEP	70200185	6	33.0	0426	
SERVI	CE DATES	METER	READINGS		UNITS USED	UNITS INCLUDED			
FROM	то	FROM	ТО	(100	O'S OF CUBIC FEET)	IN SERVICE CHARG		JANTITY UNITS	
04/20/10	20/10 06/21/10 292681		316859		24178	330.0	238	+8	
·							-		
	1	-		rR.	\$ AMOUNT	DESCRIPTION	· ·		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	04/21/10		18,921.60	PRIOR BILL			
	DATE WILL APPEAR (18,921.60	PAYMENTS REC			
						AOJUSTMENTS	<u></u>		
	BII	LL DATE>	06/22/10		.00	PRIOR BAL	ANCE *=	<i>y</i>	
COMPARISON THIS PERIO LAST YEAR	<u></u>	AGET UNITS AGE USED 24178 24376	UNITS PER DAY 389.97 399.61		1,008.48 20,509.28	SERVICE CHARG	CHARGE	e 120 PH	
SERVICE CHARGE			30		1,885.88	FACILITIES	CONSTRUCTION		
NORMAL USE RAT	e s .80	60 x 238	48 NORMAL U	ISAGE	•			 O	
CONSERVATION US	SE RATE \$	×	CONSERVATION U	JSAGE				U.	
EXCESSIVE USE R	ATE \$	X	EXCESSIVE U	ISAGE					
BILL WILL BI	ECOME DELING	UENT AND A \$1	0		23,403.64	SUBTOTAL	-		
	Y BE ASSESSED				23,403.64	TOTAL			
IS NOT RECE	IVED BY THIS I	DATE	> 07/19/10		PAY THIS A	MOUNT		•	

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

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

THIS BILL IS NOW DUE AND PAYABLE



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 GOTH ST WEST

CALIF ST PRISON LA CO REGIONAL ACCTING OFFICE PO BOX 12050

BAKERSFICELDEPARTMENT STEAD I DO BROVE PAYMENT

RETURN TO CSP-LAC BUSINESS SERVICES

I CERTIFY THAT I HAVE PEPSONAL KNOWLEDGE OF GCOES OR SERVICES HAVING BEEN DEL MESTE DO COOLO DO COOLO DO COOLO DE LA COOLO DEL COOLO DE LA COOLO DE LA COOLO DEL COOLO DE LA COOLO DE

(165THD 1) ONACO FRINT NAME

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

LOS ANGELES COUNTY TREASURER

LOS ANGELES, CA 90051-0150

P.O. BOX 512150

FOR ADDITIONAL INFORMATION

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

BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	F ST PRI		A CO			61) 942-1157	ACCOUNT NO	.0471100	0020
	o n 6oth Aster, c				,	METER NUMBER	METER SIZE	8.0.	RATE SCHEDULE
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,			NEP	70200186	6	33.0	0426
SERVIC	E DATES	-	METER F	READINGS	UNITS USED		UNITS INCLUDED		
FROM	Т0		FROM	то	(100'S OF CUBIC FEET)		IN SERVICE CHARG	E OU	JANTITY UNITS
04/20/10	06/21/1	0 3.	20152	346154		26002	330.0	2567	72
									<u> </u>
	İ			MO. DAY	YR.	TAUOMA 2	DESCRIPTION	i	
	MTZULDA DNA 1994 JJIW BTAD			04/21/10 20,292.68 20,292.68		PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS			
		BILL D	ATE>	06/22/10		.00	PRIOR BAL	ANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS	UNITS PER DAY					<u>,</u>
THIS PERIDO	62		26002	419.39		1,008.48	SERVICE CHARG	E	
LAST YEAR	61		32899	539.33		22,077.92	NORMAL USE O	HARGE	
							OTHER CHARGE	S	
SERVICE CHARGE U	SAGE		. 3	30		2,028.15	FACILITIES	CONSTRUCTION	CHARGE
NORMAL USE RATE	\$.860			USAGE				
CONSERVATION US	RATE S		x	CONSERVATION	USAGE	-			
EXCESSIVE USE RA	TE \$		X	EXCESSIVE	USAGE				
BILL WILL BE	COMEDE	INIOLUIN	I'E AND A ST	0		25,114.55	SUBTOTAL		
LATE FEE MA		-	· ·	٠	- 1	25,114.55	TOTAL		
IS NOT RECEI				> 07/19/10	N				

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

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

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

THIS BILL IS NOW DUF AND PAYABLE



DOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 5126234

AMOUNT DUE \$81,072.02

ACCOUNT NO: 0471100020

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

X.

SERVICE ADDRESS: 44750 N 60TH ST WEST

FOR DETTY ST PRISON LA CO

RECITONIAL CORDET PNGINGTENERY

ICERTE PART 1 2050 PERSONAL KNOWLEDGE OF CORDET P.O. BOX 512150

LOS ANGELES COUNTY TREASURER

P.O. BOX 512150

LOS ANGELES, CA 90051-0150

INDICATED ON THIS 1978-002.

SIGN NAME

DATE

DATE

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

	F ST PR		LA CO			061) 942-1157	ACCOUNT NO	o: 047110	0020
	o n 6ot aster,				_	METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	AJILK,	CA 5) <u>)</u>		NEP	70200186	6	33.0	0426
SERVIC	E DATES		METER R	EADINGS	 	UNITS USED	UNITS INCLUDED		
FROM	10		MORT	то	(10)	D'S OF CUBIC FEET)	IN SERVICE CHARG	E 0	UANTITY UNITS
08/18/10	10/20/	10	374634	404265 296		29631	330.0	293	01
					·		· · · · · · · · · · · · · · · · · · ·		
- <u> </u>				MO. DAY	YR.	S AMOUNT	DESCRIPTION		
			DCESSED AFTER YOUR NEXT BILL	08/20/10)	52,553.47	PRIOR BILL PAYMENTS REC	EIVED	
		BILL	DATE>	10/22/10	<u> </u>	52,553.47	ADJUSTMENTS PRIOR BAI	LANCE *	
COMPARISON THIS PERIOD		TARGE USAGE		UNITS PER 0. 470.33	ΔΥ	1,008.48	SERVICE CHARG	SE	
LAST YEAR	63		29994	476.10)	25,198.86	NORMAL USE (-	
SERVICE CHARGE U		.860	_	30 01 NORMAL	HEVEE	2,311.21	OTHER CHARGE		N CHARGE
CONSERVATION USE EXCESSIVE USE RA	RATE S	.000	х х х	CONSERVATION	USAGE	1			
BILL WILL BE LATE FEE MA	COME DE Y BE ASSE	SSED H	ENT AND A \$1	0		28,518.55 81,072.02	SUBTOTAL TOTAL		
						PAY THIS A			

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

23533 Civic Center Way Malibu, CA 9D265-48D4 (310) 456-6621 260 E. Ave. X-8 Lancaster, CA 93535-4527 (661) 942-1157



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SPRIAL NUMBER :5126221

AMOUNT DUE :\$75,678.52

7 Mig

ACCOUNT NO:0471100010

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

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Fundamental Control of the Control o	
CALLETUST TBRUSSONO LAG CO. S	The state of the s
REGIONAL ACCTING OFFICE	LOS ANGELES COUNTY TREASURER
1 PO BOX 12050	P.O. BOX 512150
BAKERSFINELD, CA 93389-2050	LOS ANGELES, CA 90051-0150
PRINT NAME	the standard of the standard o
	6540047110001001000000000075678520756785299044
SIGN NAME DATE	
S 15 IV RAINE DATE	

11

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

	F ST PRI		CO			0 office telephone NO. (61) 942-1157	ACCOUNT NO	047110	0010
	O N 60TH ASTER, C					METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
		. , , , , , ,			NEP	70200185	6 33.0		0426
SERVIC	E DATES		METER RE	ADINGS		UNITS USED.	UNITS INCLUDED		
FRUM	70		FROM	το	(100	D'S OF CUBIC FEET)	IN SERVICE CHARG		JANTITY UNITS
08/18/10	10/20/10	343	3371	371044	ļ	27673	330.0	273	43
·									
	,			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
	AND ADJUSTME DATE WILL APPE			08/20/10)	48,996.57	PRIOR BILL PAYMENTS REC		
		BILL DA	TE>	10/22/10)	48,996.57	PRIOR BAI		
COMPARISON THIS PERIOD LAST YEAR		TARGET USAGE	UNITS USED 27673 27382	UNITS PER D 439.25 434.63	AY D	1,008.48 23,514.98	SERVICE DHARC NORMAL USE (OTHER CHARGE	CHARGE	
SERVICE CHARGE U		.860	31 x 273		USAGE	2,158.49		CONSTRUCTION	CHARGE
CONSERVATION US	E RATE S		Χ .	CONSERVATION	USAGE				
EXCESSIVE USE RA	ATE \$.		· X	EXCESSIVE	USAGE				_
BILL WILL BE LATE FEE MA IS NOT RECE	Y BE ASSESS	SED IF PA		11/16/1	0	26,681.95 75,678.52 PAY THIS A	SUBTOTAL TOTAL MOUNT		
				<u> </u>	3	THIS BILL IS NOW DUE		•	

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

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



CALIF ST PRISON LA CO

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 5800152

4MOUNT DUE \$21,233.47

ACCOUNT NO. 047 1100020

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

SERVICE ADDRESS: 44750 N 60TH ST WEST POSTAUDIT

	AL ACCTING		حشار استنسار الداء السابرة		,	ELES COUNT	Y TREA	SURER
PO BOX	12050 Ft.	93389-2050	•		P.O. BOX			
BAKERS	FIELD, CA	93389-2050 RETURN TO 305.			LOS ANG	ELES, CA 9	0051-015	50
	1 00	RTIFY THAT ! HAVE ODS OR SERVICES	rania H		. !			
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	PRI	NT NAME			DETACH	AND RETURN THIS P	PORTION WITH	YOUR PAYMENT
		·			DETAIN	THIS BOTTOM PORTI	ON EOO VOUD	pernone
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	OR ADDITIONAL INEO							
		S USED OUTDO						
		SURE YOU A						
		RINFORMATIO	N ABOUT REB	ATES.	SCHEDULE A	FREE WATER	-USE EV	ALUATION
BY CALLING	(888) 828-8	3602.				/		
LEASE NOTIFY LOCA	AL BILLING OFFICE IF	ANY INFORMATION IS	INCORRECT					
C 4 1 1		NEORMATION			FFICE TELEPHONE ND. 1) 942-1157		. 0/.7110	0020
	F ST PRISON O N 60TH ST			(00	1) 942-115/	ACCOUNT NO): 04/110	· · · · · · · · · · · · · · · · · · ·
	ASTER, CA			. ^	METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
EARC.	ASTER, CA	99990	•	NEP .	70200186	6	33.0	0426
SERVIC	F DATES	METER	READINGS		INITS USED	UNITS INCLUDED	1 77.0	1.20
FROM	то	FROM	то	ł .	OF CUBIC FFFT)	IN SERVICE CHARG	F . 01	UANTITY UNITS
10/20/10	12/20/10	404265	426129		21864	330.0	215	
				-				
			MO. DAY	YR.	S AMOUNT	OFSCRIPTION)	
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	10/22/10		81,072.02	PRIOR BILL		
	DATE WILL APPEAR (81,072.02	PAYMENTS REC	CEIVED	
	•					ADJUSTMENTS		· · · · · · · · · · · · · · · · · · ·
	Bii	LL DATE>	12/21/10)	.00	PRIOR BA	LANCE *	
COMPARISON	DAYS TAR	RGET UNITS	UNITS			,		•
		AGE USED	258.43		1,008.48			•
THIS PERIOD		21864 20527	360.12	1	18,519.24	SERVICE CHAR		•
LAST YFAR	57	20527	300.12		10,513,24	NORMAL USE		
SERVICE CHARGE "	FACE	2	30		1,705.39	OTHER CHARGE		י כחיםכנ
SFRVICE CHARGE U		ر 60 × 215		HEACE	1,700.00	FACILITIES	CONSTRUCTION	
CONSERVATION USE			NORMAL CONSERVATION		•	·		
FXCESSIVE USF RA		X X	EXCESSIVE	- 1				•
					21.233.11	SUBTOTAL		
	COME DELINQ Y BE ASSESSED	UENT AND A \$1	٧	1	21,233.11	> TOTAL .		70
	VED BY THIS I		> 01/18/1	ı P	^		* *,	(2/2) , Ser/01
]]	PAY THIS A		•	(0 , G.
				1	THIS BILL IS NOW OUR	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



LOS ANGELES COUNTY RANDEPARTMENT OF PUBLIC WORKS BAKERMEN WATERWORKS DISTRICTS

\$EBIAL NUMBER 5800,149

AMOUNT DUE \$19,868.32

ACCOUNT NO:047,1100010

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

2011 DFC 27 AM G: Classes Address: 44750 N 60TH ST WEST

POST AUDIT

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1	1.0	FRT	!FY	THA	AT I	чауя	: :); j	; ;	: :	• •	

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

I CERTIFY THAT I HAVE PERSON AND GOODS OR SERVICE UP A AND THE CHOCKET ON THE CONTROL OF THE CON

65400471100001001000000000019868320198683299022

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

CALIF ST PRISON				61) 942-1157	ACCOUNT NO	: 0471100	0010	
44750 N 60TH ST LANCASTER, CA	_			METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE	
EARCHOTER, CA			NEP	70200185	. 6	33.0	0426	
SERVICE DATES	METER F	READINGS		UNITS USED .	UNITS INCLUDED			
FROM TO	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGI		ANTITY UNITS	
10/20/10 12/20/10	371044	391453		20409	330.0	200	79	
		MO. DAY	YB.	s AMOUNT	DESCRIPTION			
		10/22/10		75,678.52	PRIOR BILL			
PAYMENTS AND ADJUSTMENTS F THE BILL DATE WILL APPEAR OF		•		75,678.52	PAYMENTS REC	EIVED		
					ADJUSTMENTS			
BIL	L DATE>	12/21/10)	.00	PRIOR BAL	ANCE *		
COMPARISON DAYS TAR		UNITS						
THIS PERIOD 61	16E <u>USEO</u> 20409	<u>PER 04</u> 334.57		1,008.48	SCONICE CHARG	SERVICE CHARGE		
ſ	19060	334.39		17,267.94		NORMAL USE CHARGE		
LAST YEAR 5/	1 3000	J)4.JJ		17,207.34	OTHER CHARGE			
CEDWICE CHARGE MICAGE	3	30		1,591.90			CHARCE	
SERVICE CHARGE USAGE NORMAL USE RATE \$.86			115 4 55	1,091.90	FACILITIES	CONSTRUCTION	CHARGE	
4							•	
CONSERVATION USE RATE S EXCESSIVE USE RATE S	X	CONSERVATION EXCESSIVE			1000			
			USAGE	19,868.32	SUBTOTAL	:		
BILL WILL BECOME DELINQ		0	1	19,868.32	TOTAL			
LATE FEE MAY BE ASSESSED IS NOT RECEIVED BY THIS D		01/18/1	ı	^				
13 NOT RECEIVED BY THIS D	// IE		<i>'</i>	PAY THIS A	MOUNT			

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

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

THIS BILL IS NOW DUE AND PAYABLE



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:

Page 1 of 2 2/22/2011

Bill # **Due Date**

849599 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.

Account # 04108984

Customer # 0026910

330.00 UNITS @ \$ 0.0000

19.652 00 UNITS @ \$ 0.8600 19,982.00 UNITS @ \$ 0.0780

CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Se	rvice Perio	od	Meter F	Meter Reading		
MIC(C) #	Size		From	То	Days	Previous	Current	Usage	
70200186	6"	33.00	12/20/10	2/17/11	59	426129	446111	19982	

YOUR ACCOUNT SUMMARY

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

\$21,233.11 \$-21,233.11

\$0.00

Compare Your Usage

We are pleased to announce our billing system

MyWAM which allows you to securely access

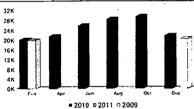
If you use HOMEBANKING to pay your bill, you

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

your account balance, pay your bill and view

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

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



■ 2010 ■ 2011 n 2009

NEW CHARGES

Monthly Service Charge Consumption - Tier 0 Consumption - Tier 1

Quantity Facilities Construction Surcharge

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

67 8Õ

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

Detach Here

3.

FRAN



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



Bill # Due Date **Total Due** 849599 3/20/2011 \$ 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



spaces.

Period

Current

Last Year

We are pleased to announce our billing system

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

If you use HOMEBANKING to pay your bill, you

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

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

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Page 1 of 2

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.

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Ser	vice Peric	d	Meter F	Usage	
WICKEY II	Size	[From	То	Days	Previous	Current	Osage
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

NEW CHARGES

Monthly Service Charge Consumption - Tier 0 Consumption - Tier 1

330.00 UNITS @ \$ 0.0000 18,308.00 UNITS @ \$ 0.8600 Quantity Facilities Construction Surcharge

18,638.00 UNITS @ \$ 0.0780

\$0.00

\$1,008.48

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

24K 201

Compare Your Usage

Days

59

63

Units (HCF)

18638

18956

= 2010 @ 2011 @ 2009



RETURN TO OS-

*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

Daily Use

(HCF)

315.90

300.89

Pay online at www.lacwaterworks.org



Bill # **Due Date Total Due** 849598 3/20/2011 \$ 18,207.12 Account # 04108981 Customer # 0026910 **JALIF ST PRISON LA CO** 4475 J 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



Days

62

spaces

Period

Current

Las! Year

32K 2KB 24K

We are pleased to announce our billing system

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

MyWAM which allows you to securely access

your account balance, pay your bill and view

If you use HOMEBANKING to pay your bill, you

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

Compare Your Usage

Units (HCF)

21034

21652

Daily Use

(HCF)

349.23

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.

Account # 04108984

Customer # 0026910

CALIF ST PRISON LA CO-

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Se	rvice Perio	d	Meter F	Usage	
	Size		From	To	Days	Previous	Current	Usage
70200186	6"	33.00	2/17/11	4/20/11	62	446111	467145	21034

*PAST DUE BALANCE (subtotal) \$0.00 NEW CHARGES \$195.19 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				
Payment - Thank You \$19.467.80CF *PAST DUE BALANCE (subtotal) \$0.00 NEW CHARGES Substituting the payment of the pay	YOUR ACCOUNT SUMMARY			,
*PAST DUE BALANCE (subtotal) \$0.00 NEW CHARGES \$195.19 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	Prior Bill Amount			\$19,467,80
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	Payment · Thank You			\$19.467.80CR
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	*PAST DUE BALANCE (subtotal)	The second second	400	\$0.00
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	NEW CHARGES			
Consumption - Tier 0 63.87 UNITS © \$ 0.0000 \$0.00 Consumption - Tier 0 266.13 UNITS © \$ 0.0000 \$0.00	Monthly Service Charge		•	\$195.19
Consumption - Tier 0 266.13 UNITS € \$ 0.0000 \$0.00	Monthly Service Charge			\$853.21
Contain page 1	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	4.007.23 UNITS @	\$ 0.8600	\$3,446,21
Consumption - Tier 1 16.696.77 UNITS © \$ 0.9000 \$15.027.10	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	4,071.10 UNITS @	\$-0.0780	\$317.55
Quantity Facilities Construction Surcharge 16.962.90 UNITS © \$ 0.0820 \$1,390.96	Quantity Facilities Construction Surcharge	16.962.90 UNITS @	\$ 0.0820	\$1,390.96
CURRENT CHARGES (subtotal) \$21,230.22	CURRENT CHARGES (subtotal)			\$21,230.22

2016 # 2011

TOTAL AMOUNT DUE

\$21,230.22

FANT LANS

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

Detach Here

PUBLIC WORKS

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



Bill # Due Date Total Due
922326 5/23/2011 \$ 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

4/26/2011



your water consumption:

spaces.

Period

Current

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

MyW AM which allows you to securely access

your account balance, pay your pill and view

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

Compare Your Usage

62

Units (HCF)

19514

Daily Use

(HCF) 314.74

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

1-877-637-3661 www.lacwaterworks.org

Additional contact information on back of bill

RICTS | Bill # 922325 | Due Date 5/23/2011 | Total Due \$19,750.52

Bill Date:

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

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

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

YOUR ACCOUNT SUMMARY		
Prior Bill Amount		\$18,207.12
Payment - Thank You		\$18,207,12CF
*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		Q10 750 50

Last Year 62 20137 324.79

788

748

208

166

178

68

48

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

Detach Here



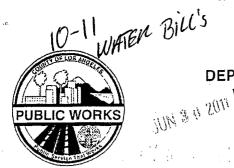
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org

Bill # 922325		Date /2011	Total Due \$ 19,750.52	
Account # 04108	981	Customer # 0026910		
CALIF ST PRISON 44750 N 60TH ST		ANCASTE	R	

Make Checks Payable to: "LA County Waterworks"

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



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

MyW AM which allows you to securely access

If you use HOMEBANKING to pay your bill, you

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

Compare Your Usage

Units (HCF)

25802

26002

≥ 2011 □ 2010

Daily Use

(HCF) 422.98

419.39

your account balance, pay your bill and view

your water consumption.

Days

61

62

Period

Current

32K 28K

16K 12K

Last Year

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 6/24/2011 Bill# 992940 **Due Date** 7/19/2011 **Total Due** \$26.098.54

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

Account # 04108984

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

141

1	Meter # Meter B.U. Service Period		Meter Reading		Usage				
٠	WICKOT II	Size		From	То	Days	Previous	Current	Usage
	70200186	6"	33.00	4/20/11	6/20/11	61	467145	492947	25802

YOUR ACCOUNT SUMMARY

Prior Bill Amount	·	\$21,230.22	
Payment - Thank You		\$21,230.22CR	
*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	25.472.00 UNITS @ \$ 0.9000	\$22,924.80	
Quantity Facilities Construction Surcharge	25,802.00 UNITS @ \$ 0.0820	\$2,115.76	
CURRENT CHARGES (subtotal)		\$26,098.54	

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 PERS' GOODS OR REPUBLISHADING HER TO THE INDICATED ON THE STOPPOSE

PRINT NAME

-- DATE 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



Due Date Bill# Total Due 992940 7/19/2011 \$ 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



spaces.

Period

Current

74K 70K

Last Year

We are pleased to announce our billing system

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

MyW AM which allows you to securely access

If you use HOMEBANKING to pay your bill, you

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

Compare Your Usage

61

62

Units (HCF)

23736

24178

Daily Use

(HCF) 389.11

389.97

your account balance, pay your bill and view

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 6/24/2011

Bill # 992939

Due Date 7/19/2011

Total Due \$24,069.73

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

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Service Period		Meter I	Usage		
Wictor #	Size		From	То	Days	Previous	Current	Osage
70200185	6"	33.00	4/20/11	6/20/11	61	429605	453341	23736

VOUR ACCOUNT SUMMARY

TOOM ACCOUNT SUMMANT		
Prior Bill Amount		\$19.750.52
Payment - Thank You	•	\$19,750.52CR
*DACT DUE DAL ANCE (oubtotal)		

TOTAL AMOUNT DUE		
CURRENT CHARGES (subtotal)		\$24,069.73
Quantity Facilities Construction Surcharge	23.736.00 UNITS @ \$ 0.0820	\$1,946.35
Consumption - Tier 1	23,406.00 UNITS @ \$ 0.9000	\$21,065.40
Consumption - Tier 0	330.00 UNITS @ \$ 0.0000	\$0.00
Monthly Service Charge	·	\$1,057.98
NEW CHARGES		
PAST DUE BALANCE (Subidial)	· ·	\$0;00

TOTAL AMOUNT DUE

\$24,069.73

K Cob. And Jun. Aug. Sci.

± 2011 ♥ 2010

FOR DEPARTMENT HEAD TO

RETURN TO CSP-LACE.

CERTIFY THAT I HAVE PER CONAL RECOVERED GOODS OR SERVICES HAVING BEEN DELIVER 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



LXC

Bill # 992939		Date /2011	Total Due \$ 24,069.73	
Account # 04108	981	Customer # 0026910		
CALIF ST PRISON 44750 N 60TH ST N		ANCASTE	ER	

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 DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org Additional contact information on back of bill Bill Date: 8/19/2011 Bili# 1063126 Due Date 9/13/2011 **Total Due** \$28,333,58

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

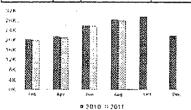
We are pleased to announce our billing system upgrades. Please register at	Account # 04108984
www.lacwaterworks org to use MyWAM which allows you to securely access your account	CALIF ST PRISON L

balance, pay your bill and view your water consumption.

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

Compare Your Usage

	-		
Period	Days	Units (HCF)	Daily Use (HCF)
Current	5,9	28078	484,10
Las! Year	58	28480	491.03



Customer # 0026910

LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

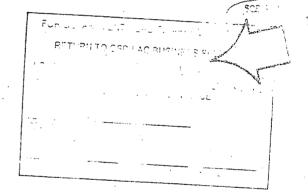
Meter #	Meter	B.U.	Se	Service Period		Meter F	Reading	Usage	
	Size		From	То	Days	Previous	Current	(HCF)	1
70200186	6,	33.00	6/20/11	8/17/11	58	492947	521025	28078	

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$26,098,54 Payment - Thank You \$26.098.54CR 'PAST DUE BALANCE (subtotal) \$0,00CA

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 @ 5.0.9000 \$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



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

Bill # 1063126		Date /2011	Total Due \$ 28,333.58	
Account # 04108	984	Customer # 0026910		
CALIF ST PRISON 44750 N 60TH ST		ANCASTE	ER	

Make Checks Payable to: "LA County Waterworks"



upgrades. Please register at

spaces

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 8/19/2011 BIII# 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.

We are pleased to announce our fulling system	
consistent Diagramater of	Account # 04108981

Alifi 25 7111

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter#	Meter # Meter		Se	rvice Peri	od	Meter R	eading	Usage	
	Size		From	То	Days	Previous	Current	(HCF)	
70200185	6"	33.00	6/20/11	8/17/11	58	453341	479316	25975	

then Customer number (7 digits) without any Compare Your Usage

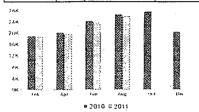
www.lacwaterworks.org to use MyWAM which

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits. New Account number. (8 digits)

allows you to securely access your account

balance, pay your bill and view your water

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	25975	447.84
Last Year	58	26512	457 10



YOUR ACCOUNT SUMMARY

Prior Bill Amount Payment · Thank You

Consumption - Tier 0

Consumption - Tier 1

\$24,069.73CR \$0.0Õ

*PAST DUE BALANCE (subtotal) **NEW CHARGES**

Quantity Facilities Construction Surcharge

CURRENT CHARGES (subtotal)

Monthly Service Charge

\$1 057 98 330.00 UNITS @ \$ 0.0000

25.645.00 UNITS @ \$ 0.9000

\$0.00 \$23,080.50

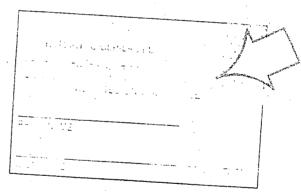
\$24,069.73

25,975 00 UNITS @ \$ 0,0820

\$2,129.95 \$26,268,43

26.268.43

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



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

BIII # 1063125		Date /2011	Total Due \$ 26,268.43	
Account # 04108	981	Customer # 0026910		
CALIF ST PRISON 44750 N 60TH ST		ANCASTE	R	

Make Checks Payable to: "LA County Waterworks"



upgrades. Please register at

Days

63

consumption.

Period

Last Year

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25 K

25:4

We are pleased to announce our billing system

www.nacwaterworks orgitoluse MyWAM which

If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits. New Applicant number 16 digits. men Customer number - Laraits - without any

Compare Your Usage

Units (HCF)

29631

2010

Daily Use

(HOF)

470.33

allows you to securely adores your account

balance, pay your bill and view your water

LOS ANGELES COUNTY HE 28 2011 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

Page 1 of 2

BIII# 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.

Account # 04108984

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter # Meter B		BU.				Meter Reading		Usage	
Wicker #	Size		From	То	Days	Previous	Current	(HCF)	
70200186	ō°	33.00	8/17/11	10/20/11	64	521025	553615	32590	

YOUR ACCOUNT SUMMARY Prior Bill Amount Payment - Thank You 'PAST DUE BALANCE (subtotal) **NEW CHARGES**

Monthly Service Charge Consumption - Lier 0

330.00 UNITS & \$ 0.0000 32,260 00 UNITS @ \$ 0,9000 Consumption - Tier 1 Quantity Facilities Construction Surcharge

32,590.00 UNITS @ \$ 0.0820

\$1,057.98 \$0.00

\$28,333.58

\$28,333,58CF

Seem

529,034,00 \$2,672,38

\$32,764.36

TOTAL AMOUNT DUE

CURRENT CHARGES (subtotal)

\$32,764

FOR DEPARTMENT - HARD TO RETURN TO OSPILACIEU LOFRITIEN THAT ; HA GODDS OR sha PRINT 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



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

BIII# Due Date Total Due 1136636 11/18/2011 \$ 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"



upgrades. Please register at

Days

ō.;

63

spaces

Period

Current

Last Year

32K 28K 24K 26K

We are pleased to apriounce our billing system

www.lacwaterworks.org to use MyWAM which

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

Compare Your Usage

= 2011 - 2010

Units (HCF)

27673

Daily Use

(HCF) 470.38

439.25

allows you to securely access your account

balance, pay your bill and view your water

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

Page 1 of 2

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.

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	er# Meter B.L		Service Period			Meter R	eading	Usage	
I WICKEL I	Size		From	To	Days	Previous	Current	(HCF)	
70200185	6"	33.00	8/17/11	10/20/11	64	479316	509420	30104	

YOUR ACCOUNT SUMMARY			
Prior Bill Amount			\$26,268.43
Payment - Thank You			\$26,268,43CF
'PAST DUE BALANCE (subtetal)		•	\$6.66°
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

PET AND DEPOSITE OF THE PROPERTY OF THE PROPER

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

paper bag. For more into.

January 1, 2012, comprate a plantic baptice LA

County: Bring a routiable bag every time you should a \$0.40 charge to purphising a

www.abouttnepag.com or bit 1,888)ClcssLA

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on Dack of the

Page 1 of 2

 Bill Date:
 12/21/2011

 Bill #
 1210890

 Due Date
 1/17/2012

 Total Due
 \$21.684.45

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

Account # 04108984

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 601H ST WEST LANCASTER

Water WA2

Meter#	Meter	B.U.	Service Penod			Meter Reading		Usage	
Micros F	Size		F.tom	10	Days	Previous	Current	(HCF)	
70200195	ĉ.	33.00	10/20/11	12/20/11	51	353015	574922	21307	

resolution in minority resolution		
YOUR ACCOUNT SUMMARY		
Price Bit Amount		\$32,794,36
Payr and Thurs fou		\$33,764 GHC()
PAST DUE BALANCE (sublotal)		300
NEW CHARGES		
Military Service Chara-		\$1.007 G:
Company of the	130 pr. UN 15 7 3 3	UN 30 GH
Concumption Tax 1	ingth a character for	914.6 \$14.87 9.3 0
Classiffy Rapidities of the tell Suichwest	PERCONDICTOR PROPERTY	Color. 31,747 11
CURRENT CHARGES (subtotal)		321234.40

TOTAL AMOUNT DUE

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"Accounts with a PAST DUE BALANCE may be subject to shot-off at anytime

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LOS ANGELES COUNTY

DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

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Make Checks Payable to: "LA County Waterworks"

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paper bag. Her more info:

January 1, 2012, percorate a plastic bag free LA

County: Ennig a reusable bag every time you shou to avoid a \$0.10 charge for purchasing a

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

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Page 1 ct 2

31 J. H. C.

Bill Date: 12/21/2011 Bill # 1210889

Due Date 1/17/2012
Total Due S20.381.34

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

Account # 04108981 -

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U	Se	rvice Peni	od	Moter F	eading	Usage
1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Size	Ì	From	ใบ	Days.	Previous	Current	(HCF)
70200185	ć*	35 %	10/20/11	12/20/11	E :	509420	529+00	19980

YOUR ACCOUNT SUMMARY

\$30,323,11 Frior But Ameent Payment - Thank You 530,323 11CH \$6,6666 PAST DUE BALANCE (subtotal) **NEW CHARGES** \$1,057.98 Monthly Service Charge Lord Substitute The Co 13:1 UNATS 4 8 UN 30 30 00 Coveramphon Figer t 19 050 0 / UNITS @ \$ 0.9000 \$17,695.00 tilisen op UNITS ALI SID JØBO < - 538.36 Luadity Factor College tor Bartharia \$20,381,34 CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

FCA DHEAR MENT HENDED TO AH POVE PAYMENT

RETURN TO OSPILAC BUSINESS SERVICES

LOFPT FY THAT LHAVE PERSONNE KNOW FOOF OR GOODS OR FOT 1905 1 HAD TO 157 MT FLIVERED AS INCICATED ON THIS INVOICE.

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



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WATERWORKS DISTRICTS

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LUS AR BEING DORTY WATERWYRKS DISTRICTS F FURDIX STATS TOS ANGREES NA PRISTRIBS



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Hof7 (37/365). Our naw interactive Volve
Federose System will goode you through the
models. Ohim account access is anatonie on
our website www.lac.katerwarks.org

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

#1900607709

4/20/2012 Bill Date: 1362732 Due Date 5/15/2012 Total Due S19,458,65

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

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO

84750 N 60TH ST WEST LANCASTER

Water MA2

	Tracer 11	~~								
Meter #		Meter	B U.	Service Penod			Meler Reading		Usuba	7
		Size	1	Lom	To	Days	Previous	Current	(HCF)	/
	70200185	ij.	33.CO	2/21/12	4/16/12	57	545599	563006	17309	\neg

YOUR ACCOUNT SUMMARY \$18,006.12 Prior Bill Amount

Payment - Triank You *PAST DUE BALANCE (subtotal) \$18,055 1200 30.00

Page 1 of 2

NEW CHARGES Monthly Service Charge Consumption - Tier 9

\$1,159.55 330.00 UNITS @ \$ 0.0000 50.00

Companion - Tur 1 Currenty Facilities Construction Sureniage 16 979 00 HNITS IS 5 0 9850 516 /41 29 17,309.00 UNITS 6' \$ 0.0900 \$1,557.81

CURRENT CHANGES (subtotal)

S19,458.65

TOTAL AMOUNT DUE

319.455.65

Vendor # 400/09/50/795 GL 9032436700 FA 27/0030

Cost Cor 027000000

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



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

Total Due BIII # Due Date 5/15/2012 \$ 19,458.65 1362732 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



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

www.tacwaterworks.org
Adational centact information on back of bill

SAP#1900607710

Bill Date: 4/20/2012
Bill # 1362733
Due Date 5/15/2012
Total Due \$20,705,74

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

Account # 04108984 Customer # 0026910

CALIF ST PRISON LA CO
44750 N 60TH S1 WES1 LANCASTER

LAC

YOUR ACCOUNT SUMMARY \$19,135.87 Payment - Intest You \$19,135.87CR PAST DUE BALANCE (subtotal) 10.00 **NEW CHARGES** Montely Service Charge \$1,159.55 Consumption Tier 0 330.00 UKITS & \$ 0.0000 50.00 18,138.00 UNITS 41 \$ 0.9860 Consumption Tier t \$17.884.07 16,468.00 UNITS G S 0 0900 Quantity Pacifics, Construction Surpriseps \$1,662.12 CURRENT CHARGES (subtotal) \$20,705.74

MER ASPETS OFFICE SOCA

Verclor# 400/09/501725 GC 9032436700 FA 27/0030 Cost Cdr 0270000000

TOTAL AMOUNT DUE

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



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Additional contact information on back of bill

Bill Date: 6/22/2012 V
Bill # 1439816 V
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.

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	rootived by the bate bate.
Account # 04108984	Customer # 0026910
CALIF ST PRISON LA CO LACV 44750 N 60TH ST WEST LANCASTE	· · · · · · · · · · · · · · · · · · ·

Meter #	Meter	B.U.	Service Period			Meter Reading		Usage	
	Size		From	To	Days	Previous	Current	(HCF)	
70200186	6"	33.00	4/18/12	6/20/12	63	610700	638924	28224	
Prior Bill A	mount		JMMAR		:			\$20,705.74	
Payment -			(subtot	ai)				\$20,705.74CR 	
NEW CH	ARGES	;					•		

 Consumption - Tier 0
 330.00 UNITS @ \$ 0.0000
 \$0.000

 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

Monthly Service Charge

Water WA2

\$31,203.19

\$1,159.55

Vendor# 400/09/50/795 GL 9032436700 FA 27/0030 Cost ctr 0270000000

2012 JUN 27 AM 9: 26

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

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PUBLIC WORKS V

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"

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Additional contact information on back of bill

Page 1 of 2 Bill Date: 6/22/2012 1439815

BIII# **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.

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Se	rvice Peri	od	Meter R	eading		Usage
	Size	}	From	To	Days	Previous	Current		(HCF)
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 *PAST DUE BALANCE (subtotal) \$19,458,65CB \$0.00

NEW CHARGES

\$1,159.55

Monthly Service Charge 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 **CURRENT CHARGES (subtotal)**

26,647.00 UNITS @ \$ 0.0900

\$2.398.23 \$29.506.34

TOTAL AMOUNT DUE

\$29,506.34

Vendor# 400/09/50/795 GL 9032436700 astat 027000000

*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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BIII# 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

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



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WATERWORKS DISTRICTS 1-877-637-3661

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Additional contact information on back of bill

Page 1 of 2 Bill Date: Bill# Due Date 9/17/2012 \$32,099:50 Total Due

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

Account # 04108984

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

	<i>,</i>								
Meter#		B.U.	Service Period			Meter Reading		Usage	
	Size		From	No.	Days	Previous	Current	(HCF)	
70200186	6"	33.00	6/20/12	8/20/12	61	638924	667981	29057	

YOUR ACCOUNT SUMMARY Prior Bill Amount \$31,203,19 \$31,203.19CR

Payment - Thank You

*PAST DUE BALANCE (subtotal) **NEW CHARGES** Monthly Service Charge \$1 159 55 Consumption - Tier 0 330.00 UNITS @ \$ 0.0000 \$0.00 \$28,324.82 Consumption - Tier 1 28,727.00 UNITS @ \$ 0.9860 \$2,615.13 Quantity Facilities Construction Surcharge 29,057.00 UNITS @ \$ 0.0900 \$32,099.50

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

\$32,099.50

\$0.00

\$5,349.90



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

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2012 AUG 27 AM 8:

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

Bill# **Due Date Total Due** 9/17/2012 1518115 \$ 32,099.50 Customer # 0026910 Account # 04108984 CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

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



www.lacwaterworks.org

Additional contact information on back of bill

Bill Date:

Bill #

8/21/2012

Page 1 of 2

9/17/2012

Due Date \$30.296.13 **Total Due**

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

Current

617036

Account # 04108981

Customer # 0026910

Previous

589655

CALIF ST PRISON LA CO

Meter

Size

44750 N 60TH ST WEST LANCASTER

From

Water WA2

Meter#

Meter Reading Service Period Days

8/RG/42

(HCF) 27381

Usage

70200185 33.00 6/20/12 YOUR ACCOUNT SUMMARY

Prior Bill Amount

\$29,506.34

Payment - Thank You

\$29,506,34CR \$0.00

*PAST DUE BALANCE (subtotal)

NEW CHARGES

\$1,159.55

Monthly Service Charge

330.00 UNITS @ \$ 0.0000

\$0.00

Consumption - Tier 0

27.051.00 UNITS @ \$ 0.9860

\$26,672.29

Consumption - Tier 1 Quantity Facilities Construction Surcharge

27,381.00 UNITS @ \$ 0.0900

\$2,464.29

CURRENT CHARGES (subtotal)

\$30,296,13 \$30,296.13

TOTAL AMOUNT DUE

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

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

Total Due Due Date Bill # \$ 30,296.13 9/17/2012 1518114 Customer # 0026910 Account # 04108981

CALIF ST PRISON LA CO 44750 N 60TH ST WEST LANCASTER

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Additional contact information on back of bill

LAC

Page 1 of 2 e: 10/22/2012

 Bill Date:
 10/22/2012

 Bill #
 1589274

 Due Date
 11/16/2012

 Total Due
 \$29,703.25

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

Account # 04108981

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

mate: 11	^-					<u> </u>				
Meter #	Meter	B.U.	Service Period			Meter Reading		Usage		: 1
	Size		From	/To	Days	Previous	Current		(HCF)	.
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

 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

Vendor#400/09/501795 GL 9032436700 FA 2710030

Cost Ctr 027000000

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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

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Additional contact information on back of bill

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

Page 1 of 2

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

Account # 04108984 V

Customer # 0026910

CALIF ST PRISON LA CO

44750 N 60TH ST WEST LANCASTER

Water WA2

Meter #	Meter	B.U.	Service Period			Meter R	leading	Usage	
	Size		From	/ To	Days	Previous	Current	(HCF)
70200186	6"	33.00	8/20/12	/ 10/18/12	59	667981	696936	2895	5 1/

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

any div

Vendor# 400/09/5017 GL 9032436700 FA 27/0030 Cost Cop 0270000000

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

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Additional contact information on back of bill

Page 1 of 2

12/21/2012

Bill Date: 12/21/2012 Bill # 1667612

Due Date Total Due

1/15/2013 \$23,544.23

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

Account # 04108981 '

Customer # 0026910

CALIF ST PRISON LA CO LAC

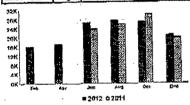
44750 N 60TH ST WEST LANCASTER

Water	WA2

I Me	eter B.U.	Se	vice Perio	od	Meter F	leading	(HCF)	
Meter# S	ize	From	To	Days	Previous	Current		,
70200185	33.0	10/18/12	12/19/12	62	643866	664972	21106	

Compare Your Usage

-	~,		
Period	Days	Units (HCF)	Daily Use (HCF)
Current .	62	21106	340.42
Last Year	61	19980	327.54



YOUR ACCOUNT SUMMARY

Prior Bill Amount

Payment - Thank You

*PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge Consumption - Tier 0

Consumption - Tier 1

Quantity Facilities Construction Surcharge

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

\$29,703.25

\$29,703.25CR

\$0.00

\$1,159.55

\$0.00

\$20,485.14

\$1,899.54

\$23,544.23

\$23,544.23

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AEG ACCTG-SO. CAL

Vendor#400/09/501795 GC 9032436700 FA 2710030

Cost Cf 0270000000

330.00 UNITS @ \$ 0.0000

20,776.00 UNITS @ \$ 0.9860

21,106,00 UNITS @ \$ 0,0900

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

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CALIF ST PRISON LA CO PO BOX 6000

RANCHO CUCAMONGA CA 91729-6000

| Bill # | Due Date | Total Due | 1667612 | 1/15/2013 | \$ 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"

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

Page 1 of 2



Days

62

Period

Current

Last Year

306

25K

2010

158

10K

яK

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www.lacwaterworks.org

Additional contact information on back of bill

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

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.lacwatterworks.org

Units (HCF)

22731

w 2012 # 2011

Account # 04108984 V	Customer # 0026910
CALIF ST PRISON LA CO	1/1CV

44750 N 60TH ST WEST LANCASTER

•	Water W	A2					Meter F	Pading	Usage
1		Meter	B.U.	Se	rvice Peri				(HCF)
	Meter#	Size		From	To	Days	Previous	Current	, · · - · · ·
	77777100	C"	33.0	10/18/12	12/19/12	62	696936	719667	22731
	7020018 6		33.0	70/10/.2			······································		

YOUR ACCOUNT SUMMARY Compare Your Usage

661-729-6974

\$31,989.75 Prior Bill Amount \$31,989.75CR Payment - Thank You 30.00

*PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Chargo Consumption - Tier 0 Consumption - Tier 1 Quantity Facilities Construction Surcharge

330.00 UNITS @ \$ 0.0000 22,401.00 UNITS @ \$.0.9860 22,731,00 UNITS @ \$ 0.0900 · \

\$22.087.39 \$2,045.79 \$25,292,73

\$25,292,73

\$1,159.55

\$0.00

CURRENT CHARGES (subtotal)

TOTAL AMOUNT DUE

Vendor# 400/09/50/1795 GL 9032936700 FA 27/0030 GSt Cor 02/10000000

Daily Use

(HCF)

366.63

349.30

SDIS DEC ST AN 9: 02

AEG ACCTG-SO. CAL

*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



Total Due Due Date Bill# \$ 25,292.73 1/15/2013 1667613 Customer # 0026910 Account # 04108984 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

CERTIFICATE OF SERVICE

Case Name:

Antelope Valley Groundwater

No.

JCCP4408

Cases

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 <u>January 31</u>, <u>2013</u>, at Los Angeles, California.

Gwen Blanchard

Declarant

Signature