

EXHIBIT G

LA COUNTY DEPT OF PUBLIC WORKS

SERVICE DATES	ACCOUNT NUMBER	UNITS USED 100'S CUBIC FT.	FISCAL YR. TOTAL	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	ANNUAL TOTALS	PARK NAME
05/19/05-07/25/05	3500503020	707	707	0.01623	0.01623	0.01623	FY 04/05 - SADDLEBACK BUTTE SP
05/16/05-07/19/05	3500503030	0		0			FY 05/06 - SADDLEBACK BUTTE SP
07/25/05-09/21/05		0		0			
09/21/05-11/17/05		0		0			
11/20/05-01/23/06		1		0.00002			
03/17/06-05/16/06		1		0.00002			
05/16/06-07/19/06		0	2	0	0.00004		
07/25/05-09/21/05	3500503020	637		0.01462			FY 05/06 - SADDLEBACK BUTTE SP
09/21/05-11/17/05		71		0.00163			
11/17/05-01/19/06		16		0.00037			
01/19/06-03/17/06		39		0.00089			
03/17/06-05/16/06		184		0.00422			
05/16/06-07/19/06		846	1793	0.01942	0.04115	0.04119	
09/20/06-11/20/06	3500503030	0		0			FY 06/07 - SADDLEBACK BUTTE SP
11/20/06-01/23/07		1		0.00002			
05/17/07-07/19/07		0		0	0.00002		
07/19/06-09/20/06	3500503020	790		0.01814			FY 06/07 - SADDLEBACK BUTTE SP
09/20/06-11/20/06		105		0.00241			
11/20/06-01/23/07		25		0.00057			
01/23/07-03/21/07		69		0.00158			
03/21/07-05/17/07		447		0.01026			
05/17/07-07/19/07		562	1998	0.01290	0.04586	0.04588	
07/19/07-09/20/07	3500503030	0		0			FY 07/08 - SADDLEBACK BUTTE SP
09/20/07-11/21/07		0		0			

LA COUNTY DEPT OF PUBLIC WORKS

SERVICE DATES	ACCOUNT NUMBER	UNITS USED 100'S CUBIC FT.	FISCAL YR. TOTAL	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	ANNUAL TOTALS	PARK NAME
11/21/07-01/22/08		1		0.00002			
01/22/08-03/19/08		0		0			
03/19/08-05/20/08		4		0.00009			
05/20/08-07/17/08		0		0	0.00011		
07/19/07-09/20/07	3500503020	498		0.01143			FY 07/08 - SADDLEBACK BUTTE SP
09/20/07-11/21/07		171		0.00393			
11/21/07-01/22/08		15		0.00034			
01/22/08-03/19/08		29		0.00067			
03/19/08-05/20/08		154		0.00350			
05/20/08-07/17/08		65	932	0.00149	0.02136	0.02147	
07/17/08-09/18/08	3500503030	0		0			FY 08/09 - SADDLEBACK BUTTE SP
09/18/08-11/20/08		0		0			
11/20/08-01/22/09		152		0.00349			
01/22/09-03/18/09		3		0.00006			
03/18/09-05/20/09		6		0.00014			
05/20/09-07/21/09		4	165	0.00009	0.00378		
07/17/08-09/18/08	3500503020	99		0.00227			FY 08/09 - SADDLEBACK BUTTE SP
09/18/08-11/20/08		47		0.00108			
11/20/08-01/22/09		10		0.00023			
01/22/09-03/18/09		15		0.00034			
03/18/09-05/20/09		57		0.00131			
05/20/09-07/21/09		147	375	0.00337	0.0086	0.01238	
07/21/09-09/21/09	3500503030	1		0.00002			FY 09/10 - SADDLEBACK BUTTE SP
09/21/09-11/19/09		0		0			

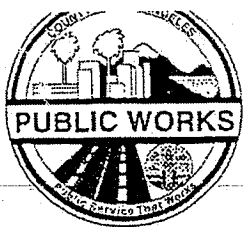
LA COUNTY DEPT OF PUBLIC WORKS

SERVICE DATES	ACCOUNT NUMBER	UNITS USED 100'S CUBIC FT.	FISCAL YR. TOTAL	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	ANNUAL TOTALS	PARK NAME
11/19/09-01/25/10		0		0			
01/25/10-03/23/10		1		0.00002			
03/23/10-05/20/10		0		0			
05/20/10-07/21/10		1	3	0.00002	0.00006		
07/21/09-09/21/09	3500503020	266		0.00611			FY 09/10 - SADDLEBACK BUTTE SP
09/21/09-11/19/09		60		0.00138			
11/19/09-01/25/10		33		0.00076			
01/25/10-03/23/10		9		0.00021			
03/23/10-05/20/10		27		0.00062			
05/20/10-07/21/10		143	538	0.00328	0.01236	0.01242	
07/21/10-09/21/10	3500503030	1		0.00002			FY 10/11 - SADDLEBACK BUTTE SP
9/21/10-11/17/10		1		0.00002			
11/17/10-01/12/11		0		0			
01/12/11-03/21/11		0		0			
03/21/11-05/18/11		0		0			
05/18/11-07/20/11		1	3	0.00002	0.00006		
07/21/10-09/21/10	3500503020	200		0.00459			FY 10/11 - SADDLEBACK BUTTE SP
09/21/10-11/17/10		38		0.00087			
11/17/10-01/12/11		21		0.00048			
01/12/11-03/21/11		15		0.00034			
03/21/11-05/18/11		24		0.00055			
05/18/11-07/20/11		14	312	0.00032	0.00715	0.00721	
07/20/11-09/21/11	35193965	4		0.00009			FY 11/12 - SADDLEBACK BUTTE SP
9/21/11-11/17/11		1		0.00002			
11/17/11-01/23/12		2		0.00005			

LA COUNTY DEPT OF PUBLIC WORKS

SERVICE DATES	ACCOUNT NUMBER	UNITS USED 100'S CUBIC FT.	FISCAL YR. TOTAL	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	ANNUAL TOTALS	PARK NAME
01/23/12-03/20/12		1		0.00002			
03/20/12-05/17/12		0		0			
05/17/11-07/19/11		1	9	0.00002	0.0002		
07/20/11-09/21/11	35193962	95		0.00218			FY 11/12 - SADDLEBACK BUTTE SP
9/21/11-11/17/11		9		0.00021			
11/17/11-01/23/12		10		0.00023			
01/23/12-03/20/12		17		0.00039			
03/20/12-05/17/12		28		0.00064			
05/17/11-07/19/11		37	196	0.00085	0.0045	0.0047	
07/19/12-09/20/12	3193965	2		0.00005			FY 12/13 - SADDLEBACK BUTTE SP
9/20/12-11/21/12		0	2	0	0.00005		
07/19/12-09/20/12	35193962	22		0.00051			FY 12/13 - SADDLEBACK BUTTE SP
9/20/12-11/21/12		72	94	0.00165	0.00216	0.00221	

7129 CUBIC FEET 0.16369 0.16369 ACRE FEET



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:	11/26/2012
Bill #	1630138
Due Date	12/21/2012
Total Due	\$87.90

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

Access and Manage your Account
Anytime Anywhere Simply call
1-877-637-3661. Our new Interactive Voice
Response System will guide you through the
process. Online account access is available on
our website www.lacwaterworks.org

Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

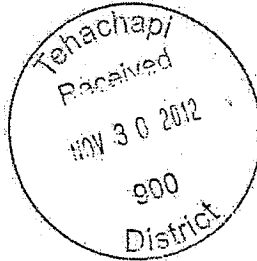
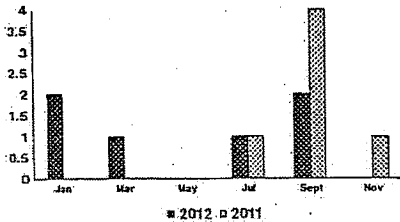
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.0	9/20/12	11/21/12	62	14	14	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$88.08
Payment - Thank You	\$88.08 CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$87.90
CURRENT CHARGES (subtotal)	\$87.90
TOTAL AMOUNT DUE	\$87.90

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	0	0.00
Last Year	57	1	0.02



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

Detach Here



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DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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Bill # 1630138	Due Date 12/21/2012	Total Due \$ 87.90
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R720903

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS
TEHACHAPI DISTRICT
15101 LANCASTER RD
LANCASTER CA 93536

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 9/24/2012

Bill # 1558795

Due Date 10/19/2012

Total Due \$88.08

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

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Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2 0.00005

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	7/19/12	9/20/12	63	12	14	2

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$87.99
Payment - Thank You	\$87.99CR
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*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$87.90
Consumption - Tier 0	2.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	2.00 UNITS @ \$ 0.0900 \$0.18
<hr/>	
CURRENT CHARGES (subtotal)	\$88.08
TOTAL AMOUNT DUE	\$88.08



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

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LOS ANGELES COUNTY
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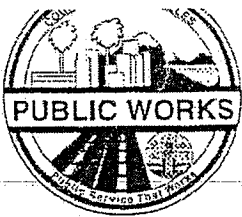
Bill # 1558795	Due Date 10/19/2012	Total Due \$ 88.08
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		<i>R71590.9</i>

Make Checks Payable to: "LA County Waterworks"

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LANCASTER CA 93536

LOS ANGELES COUNTY
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65400000015587950035193965000088080000880899788



DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

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Additional contact information on back of bill

Bill Date: 7/23/2012

Bill # 1482011

Due Date 8/17/2012

Total Due \$87.99

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

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Account # 35193965 Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

Water WQ2

0.00002

Table with columns: Meter #, Meter Size, B.U., Service Period (From, To, Days), Meter Reading (Previous, Current), Usage (HCF). Row 1: 51551417, 1", 2.00, 5/17/12, 7/19/12, 63, 11, 12, 1

YOUR ACCOUNT SUMMARY

Summary table with rows: Prior Bill Amount (\$87.90), Payment - Thank You (\$87.90CR), *PAST DUE BALANCE (subtotal) (\$0.00), NEW CHARGES (Monthly Service Charge \$87.90, Consumption - Tier 0 \$0.00, Quantity Facilities Construction Surcharge \$0.09), CURRENT CHARGES (subtotal) (\$87.99), TOTAL AMOUNT DUE (\$87.99)



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Detach Here

R 710670

\$ 87.99



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Summary box with fields: Bill # 1482011, Due Date 8/17/2012, Total Due \$ 87.99, Account # 35193965, Customer # 0088306, CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

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

65400000014820110035193965000087990000879992799



**LOS ANGELES COUNTY
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Bill Date: 5/21/2012
 Bill # 1403385
 Due Date 6/15/2012
 Total Due \$87.90

Additional contact information on back of bill

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

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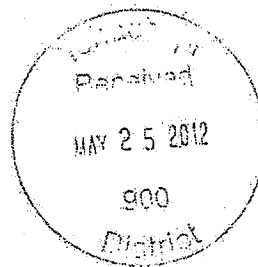
Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	3/20/12	5/17/12	58	11	11	0

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$87.99
Payment - Thank You	\$87.99CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$87.90
CURRENT CHARGES (subtotal)	\$87.90
TOTAL AMOUNT DUE	\$87.90



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

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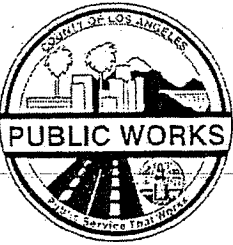


Bill # 1403385	Due Date 6/15/2012	Total Due \$ 87.90
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R705761

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Additional contact information on back of bill

Bill Date:	3/21/2012
Bill #	1330577
Due Date	4/16/2012
Total Due	\$87.99

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

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http://bit.ly/energyupgrade

Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

0.00002

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	1/23/12	3/20/12	57	10	11	1

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$82.90
Payment - Thank You	\$82.90CR

*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$87.90
Consumption - Tier 0	1.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	1.00 UNITS @ \$ 0.0900 \$0.09

CURRENT CHARGES (subtotal)	\$87.99
TOTAL AMOUNT DUE	\$87.99



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

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Bill # 1330577	Due Date 4/16/2012	Total Due \$ 87.99
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R558612

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Bill Date:	1/24/2012
Bill #	1256496
Due Date	2/21/2012
Total Due	\$82.90

Additional contact information on back of bill

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

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info: www.aboutthebag.com or call 1(888)CleanLA

Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

0.00005

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	11/17/11	1/23/12	67	8	10	2

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$80.28
Payment - Thank You	\$80.28CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$53.87
Monthly Service Charge	\$28.86
Consumption - Tier 0	1.34 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 0	0.66 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	1.34 UNITS @ \$ 0.0820 \$0.11
Quantity Facilities Construction Surcharge	0.66 UNITS @ \$ 0.0900 \$0.06
CURRENT CHARGES (subtotal)	\$82.90
TOTAL AMOUNT DUE	\$82.90



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

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Bill # 1256496	Due Date 2/21/2012	Total Due \$ 82.90
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R554456

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

Bill Date: 11/21/2011
 Bill #: 1178950
 Due Date: 12/13/2011
 Total Due: \$80.28

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 35193965		Customer # 0088306						
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER								
Water WQ2			<i>0.00002</i>					
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	9/21/11	11/17/11	57	7	8	1

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$80.53
Payment - Thank You	\$80.53CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$80.20
Consumption - Tier 0	1.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	1.00 UNITS @ \$ 0.0820 \$0.08
<hr/>	
CURRENT CHARGES (subtotal)	\$80.28
TOTAL AMOUNT DUE	\$80.28



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

Detach Here



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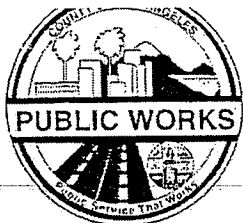
Bill # 1178950	Due Date 12/13/2011	Total Due \$ 80.28
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		<i>R 379865</i>

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS
TEHACHAPI DISTRICT
15101 LANCASTER RD
LANCASTER CA 93536

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

65400000011789500035193965000080280000802890733



DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
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 Additional contact information on back of bill

Bill Date: 9/21/2011
 Bill # 1102911
 Due Date 10/17/2011
 Total Due \$80.53

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

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption. If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

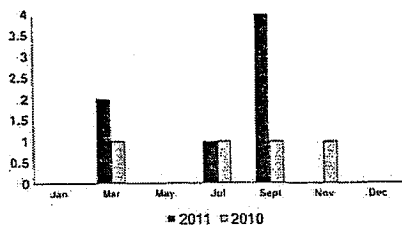
Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2 0.00009

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
51551417	1"	2.00	7/20/11	9/21/11	63	3	7	4

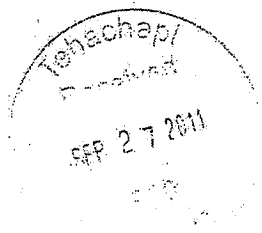
Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	4	0.06
Last Year	62	1	0.02



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$80.28
Payment - Thank You	\$80.28CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$80.20
Consumption - Tier 0	4.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	4.00 UNITS @ \$ 0.0820 \$0.33
CURRENT CHARGES (subtotal)	\$80.53
TOTAL AMOUNT DUE	\$80.53



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

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Bill # 1102911	Due Date 10/17/2011	Total Due \$ 80.53
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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RELS 180
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65400000011029110035193965000080530000805393711



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

Bill Date: 7/22/2011
 Bill # 1033041
 Due Date 8/16/2011
 Total Due \$80.28

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption. If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

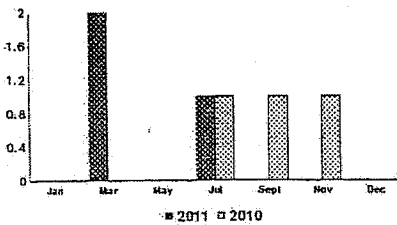
Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
51551417	1"	2.00	5/18/11	7/20/11	63	2	3	1

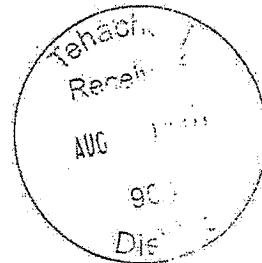
Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	1	0.02
Last Year	62	1	0.02



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$80.20
Payment - Thank You	\$80.20CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$80.20
Consumption - Tier 0	1.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	1.00 UNITS @ \$ 0.0820 \$0.08
<hr/>	
CURRENT CHARGES (subtotal)	\$80.28
TOTAL AMOUNT DUE	\$80.28



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

R540874

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**LOS ANGELES COUNTY
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Bill # 1033041	Due Date 8/16/2011	Total Due \$ 80.28
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

Make Checks Payable to: "LA County Waterworks"

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**LOS ANGELES COUNTY
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www.lacwaterworks.org

Bill Date: 5/20/2011
 Bill # 959956
 Due Date 6/14/2011
 Total Due \$80.20

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

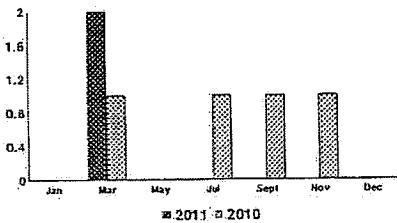
Account # 35193965	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
51551417	1"	2.00	3/21/11	5/18/11	58	2	2	0

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	0	0.00



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$228.87
Payment - Thank You	\$228.87CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$80.20
CURRENT CHARGES (subtotal)	\$80.20
TOTAL AMOUNT DUE	\$80.20

R 535498

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

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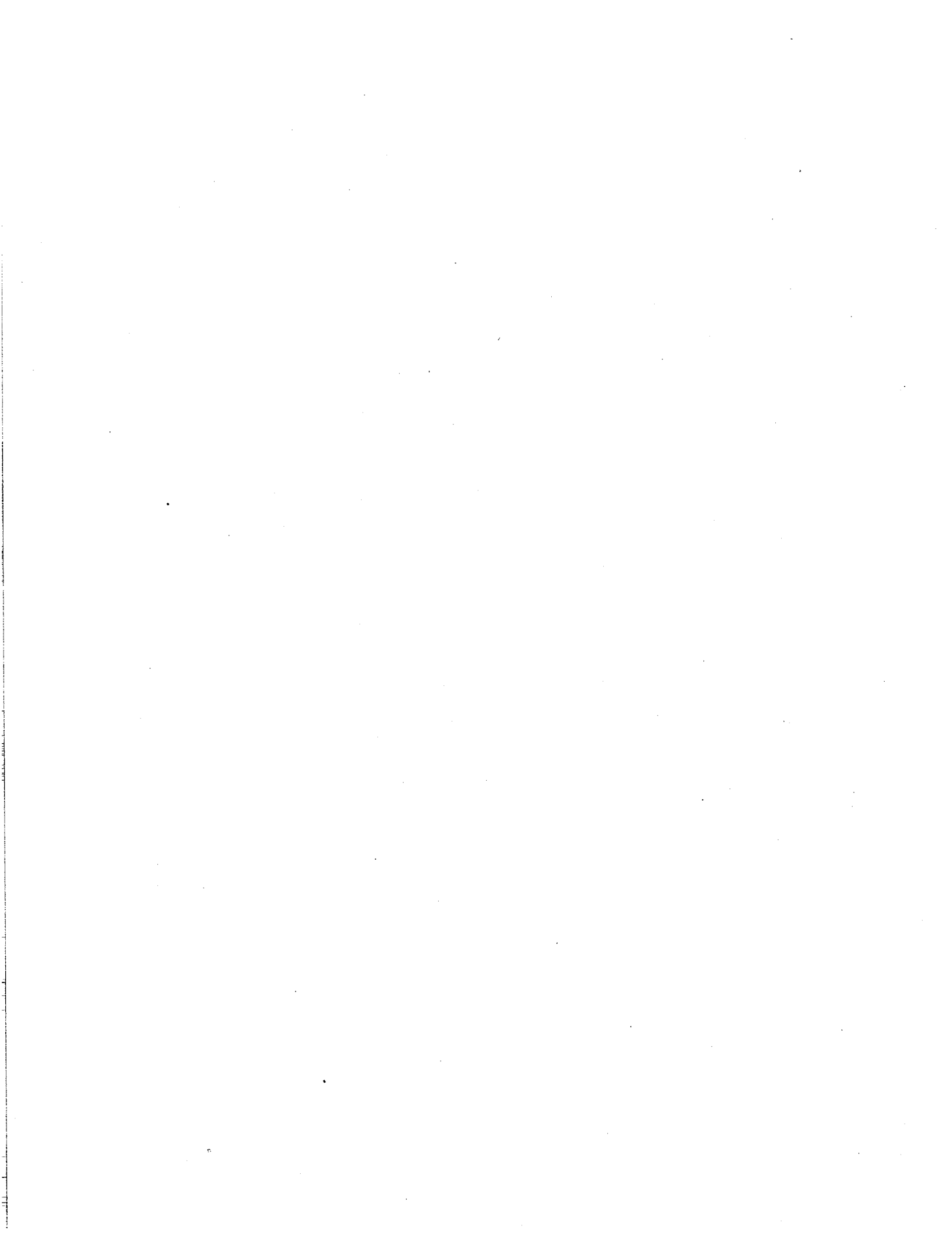
Bill # 959956	Due Date 6/14/2011	Total Due \$ 80.20
Account # 35193965		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

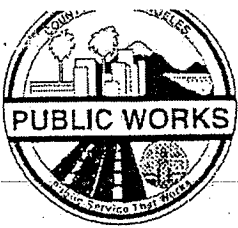
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www.lacwaterworks.org

Additional contact information on back of bill

Bill Date:	11/26/2012
Bill #	1630137
Due Date	12/21/2012
Total Due	\$254.92

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

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Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

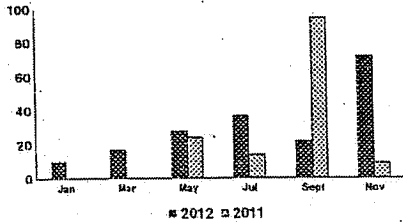
Water WQ2

0.00165

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.0	9/20/12	11/21/12	62	19721	19793	72

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	72	1.16
Last Year	57	9	0.16



YOUR ACCOUNT SUMMARY

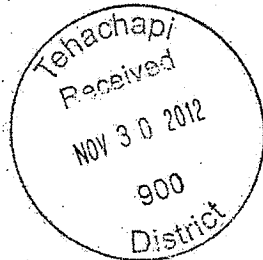
Prior Bill Amount	\$221.73
Payment - Thank You	\$221.73CR
*PAST DUE BALANCE (subtotal)	\$0.00

NEW CHARGES

Monthly Service Charge		\$219.75
Consumption - Tier 0	- 50.00 UNITS @ \$ 0.0000	\$0.00
Consumption - Tier 1	22.00 UNITS @ \$ 1.3040	\$28.69
Quantity Facilities Construction Surcharge	72.00 UNITS @ \$ 0.0900	\$6.48

CURRENT CHARGES (subtotal) \$254.92

TOTAL AMOUNT DUE \$254.92



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

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Bill # 1630137	Due Date 12/21/2012	Total Due \$ 254.92
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R 720901

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**LOS ANGELES COUNTY
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Bill Date:	9/24/2012
Bill #	1558794
Due Date	10/19/2012
Total Due	\$221.73

Additional contact information on back of bill

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Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2 0-00051

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	7/19/12	9/20/12	63	19699	19721	22

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$223.08
Payment - Thank You	\$223.08CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$219.75
Consumption - Tier 0	22.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	22.00 UNITS @ \$ 0.0900 \$1.98
<hr/>	
CURRENT CHARGES (subtotal)	\$221.73
TOTAL AMOUNT DUE	\$221.73



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

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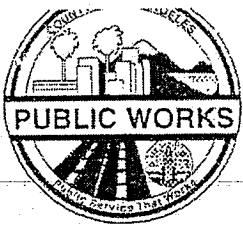


Bill # 1558794	Due Date 10/19/2012	Total Due \$ 221.73
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		<i>R 715903</i>

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Additional contact information on back of bill

Bill Date:	7/23/2012
Bill #	1482010
Due Date	8/17/2012
Total Due	\$223.08

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Account # 35193962	Customer # 0088306							
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER								
Water WQ2 0.00085								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5:00	5/17/12	7/19/12	63	19662	19699	37

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$222.27
Payment - Thank You	\$222.27CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$219.75
Consumption - Tier 0	37.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	37.00 UNITS @ \$ 0.0900 \$3.33
CURRENT CHARGES (subtotal)	\$223.08
TOTAL AMOUNT DUE	\$223.08



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

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R710668

\$ 223.08



LOS ANGELES COUNTY
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Bill # 1482010	Due Date 8/17/2012	Total Due \$ 223.08
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

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65400000014820100035193962000223080002230894411



**LOS ANGELES COUNTY
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www.lacwaterworks.org

Bill Date:	5/21/2012
Bill #	1403384
Due Date	6/15/2012
Total Due	\$222.27

Additional contact information on back of bill

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

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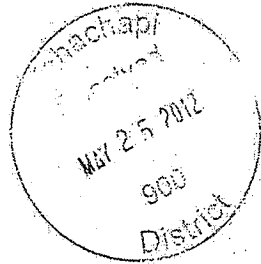
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workshop. For more information visit:
<http://bit.ly/energyupgrade>

Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	3/20/12	5/17/12	58	19634	19662	28

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$221.28
Payment - Thank You	\$221.28CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$219.75
Consumption - Tier 0	28.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	28.00 UNITS @ \$ 0.0900 \$2.52
CURRENT CHARGES (subtotal)	\$222.27
TOTAL AMOUNT DUE	\$222.27



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

Detach Here



**LOS ANGELES COUNTY
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Bill # 1403384	Due Date 6/15/2012	Total Due \$ 222.27
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		<i>R705758</i>

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**LOS ANGELES COUNTY
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Bill Date:	3/21/2012
Bill #	1330576
Due Date	4/16/2012
Total Due	\$221.28

Additional contact information on back of bill

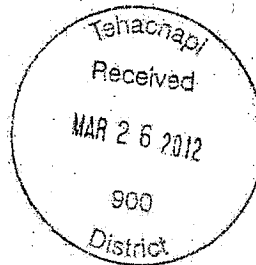
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Account # 35193962	Customer # 0088306							
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER								
Water WQ2 0.00039								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	1/23/12	3/20/12	57	19617	19634	17

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$207.67
Payment - Thank You	\$207.67CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$219.75
Consumption - Tier 0	17.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	17.00 UNITS @ \$ 0.0900 \$1.53
CURRENT CHARGES (subtotal)	\$221.28
TOTAL AMOUNT DUE	\$221.28



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

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Bill # 1330576	Due Date 4/16/2012	Total Due \$ 221.28
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R 558609

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Bill Date: 1/24/2012
Bill # 1256495
Due Date 2/21/2012
Total Due \$207.67

Additional contact information on back of bill

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

January 1, 2012, celebrate a plastic bag free LA County! Bring a reusable bag every time you shop to avoid a \$0.10 charge for purchasing a paper bag. For more info: www.aboutthebag.com or call 1(888)CleanLA

Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

Water WQ2 0.00023

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	11/17/11	1/23/12	67	19607	19617	10

YOUR ACCOUNT SUMMARY

Prior Bill Amount \$201.24
Payment - Thank You \$201.24CR

*PAST DUE BALANCE (subtotal) \$0.00

NEW CHARGES

Monthly Service Charge \$134.66
Monthly Service Charge \$72.16
Consumption - Tier 0 6.72 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 0 3.28 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge 6.72 UNITS @ \$ 0.0820 \$0.55
Quantity Facilities Construction Surcharge 3.28 UNITS @ \$ 0.0900 \$0.30

CURRENT CHARGES (subtotal) \$207.67

TOTAL AMOUNT DUE \$207.67



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

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Bill # 1256495	Due Date 2/21/2012	Total Due \$ 207.67
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R534457

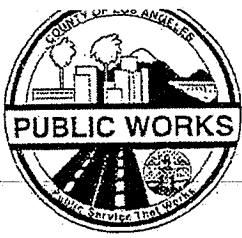
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65400000012564950035193962000207670002076791400



LOS ANGELES COUNTY
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
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 Additional contact information on back of bill

Bill Date: 11/21/2011
 Bill # 1178949
 Due Date 12/13/2011
 Total Due \$201.24

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

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 35193962		Customer # 0088306						
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER								
Water WQ2			0.00021					
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	9/21/11	11/17/11	57	19598	19607	9

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$261.84
Payment - Thank You	\$261.84CR
*PAST DUE BALANCE (subtotal)	\$0.00CR
NEW CHARGES	
Monthly Service Charge	\$200.50
Consumption - Tier 0	9.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	9.00 UNITS @ \$ 0.0820 \$0.74
CURRENT CHARGES (subtotal)	\$201.24
TOTAL AMOUNT DUE	\$201.24



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

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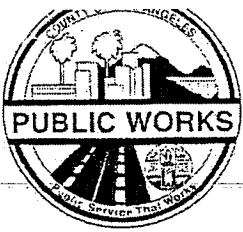
Bill # 1178949	Due Date 12/13/2011	Total Due \$ 201.24
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R 549866

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65400000011789490035193962000201240002012492444



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 Additional contact information on back of bill

Bill Date: 9/21/2011
 Bill # 1102910
 Due Date 10/17/2011
 Total Due \$261.84

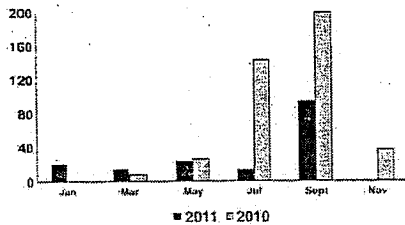
Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

We are pleased to announce our billing system upgrades. Please register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.
 If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 35193962	Customer # 0088306							
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER								
Water WQ2 0-00218								
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
29067119	2"	5.00	7/20/11	9/21/11	63	19503	19598	95

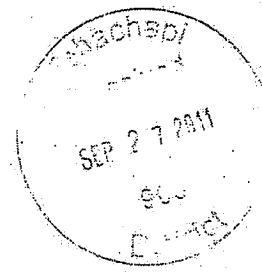
Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	95	1.51
Last Year	62	200	3.23



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$201.65
Payment - Thank You	\$201.65CR
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$200.50
Consumption - Tier 0	50.00 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 1	45.00 UNITS @ \$ 1.1900 \$53.55
Quantity Facilities Construction Surcharge	95.00 UNITS @ \$ 0.0820 \$7.79
CURRENT CHARGES (subtotal)	\$261.84
TOTAL AMOUNT DUE	\$261.84



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

Detach Here



LOS ANGELES COUNTY
 DEPARTMENT OF PUBLIC WORKS
 WATERWORKS DISTRICTS
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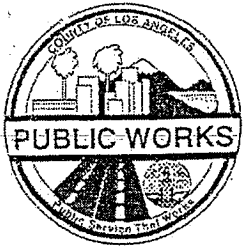
Bill # 1102910	Due Date 10/17/2011	Total Due \$ 261.84
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		R-545176

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS
 TEHACHAPI DISTRICT
 15101 LANCASTER RD
 LANCASTER CA 93536

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

65400000011029100035193962000261840002618495422



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

Bill Date: 7/22/2011
Bill # 1033040
Due Date 8/16/2011
Total Due \$201.65

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.
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Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

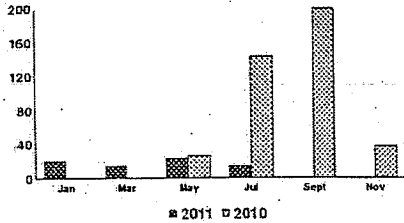
Water WQ2

0.00032

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
29067119	2"	5.00	5/18/11	7/20/11	63	19489	19503	14

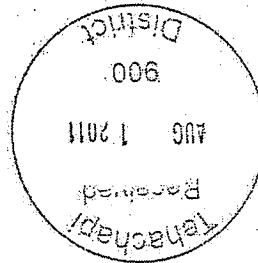
Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	14	0.22
Last Year	62	143	2.31



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$202.47
Payment - Thank You	\$202.47CF
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$200.50
Consumption - Tier 0	14.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	14.00 UNITS @ \$ 0.0820 \$1.15
CURRENT CHARGES (subtotal)	\$201.65
TOTAL AMOUNT DUE	\$201.65



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

R 540871

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
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Bill # 1033040	Due Date 8/16/2011	Total Due \$ 201.65
Account # 35193962	Customer # 0088306	
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS
TEHACHAPI DISTRICT
15101 LANCASTER RD
LANCASTER CA 93536

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



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

Bill Date: 5/20/2011
Bill # 959955
Due Date 6/14/2011
Total Due \$202.47

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption. If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 35193962	Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER	

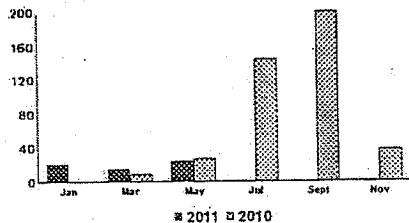
Water WQ2

6.06055

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
29067119	2"	5.00	3/21/11	5/18/11	58	19465	19489	24

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	58	24	0.41
Last Year	58	27	0.47



YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$199.36
Payment - Thank You	\$199.36CR
<hr/>	
*PAST DUE BALANCE (subtotal)	\$0.00
NEW CHARGES	
Monthly Service Charge	\$200.50
Consumption - Tier 0	24.00 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	24.00 UNITS @ \$ 0.0820 \$1.97
<hr/>	
CURRENT CHARGES (subtotal)	\$202.47
TOTAL AMOUNT DUE	\$202.47

R535497

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

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
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Bill # 959955	Due Date 6/14/2011	Total Due \$ 202.47
Account # 35193962		Customer # 0088306
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER		

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS
TEHACHAPI DISTRICT
15101 LANCASTER RD
LANCASTER CA 93536

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



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

Bill Date: 3/23/2011
Bill # 890008
Due Date 4/18/2011
Total Due \$199.36

Additional contact information on back of bill

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

We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption. If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

Account # 35193962	Customer # 0088306
STATE PARKS & REC 17102 E AVE J LANCASTER	

Water WQ2 0.00034

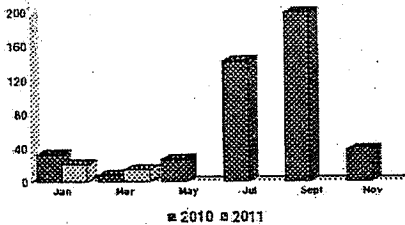
Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage
			From	To	Days	Previous	Current	
29067119	2"	5.00	1/12/11	3/21/11	68	19450	19465	15

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$198.83
Payment - Thank You	\$-198.83
*PAST DUE BALANCE (subtotal)	\$0.00

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	68	15	0.22
Last Year	57	9	0.16



NEW CHARGES

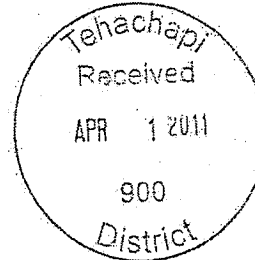
Monthly Service Charge	\$139.20
Monthly Service Charge	\$58.97
Consumption - Tier 0	10.59 UNITS @ \$ 0.0000 \$0.00
Consumption - Tier 0	4.41 UNITS @ \$ 0.0000 \$0.00
Quantity Facilities Construction Surcharge	10.59 UNITS @ \$ 0.0780 \$0.83
Quantity Facilities Construction Surcharge	4.41 UNITS @ \$ 0.0820 \$0.36

CURRENT CHARGES (subtotal)

\$199.36

TOTAL AMOUNT DUE

\$199.36



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

Detach Here



LOS ANGELES COUNTY
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WATERWORKS DISTRICTS
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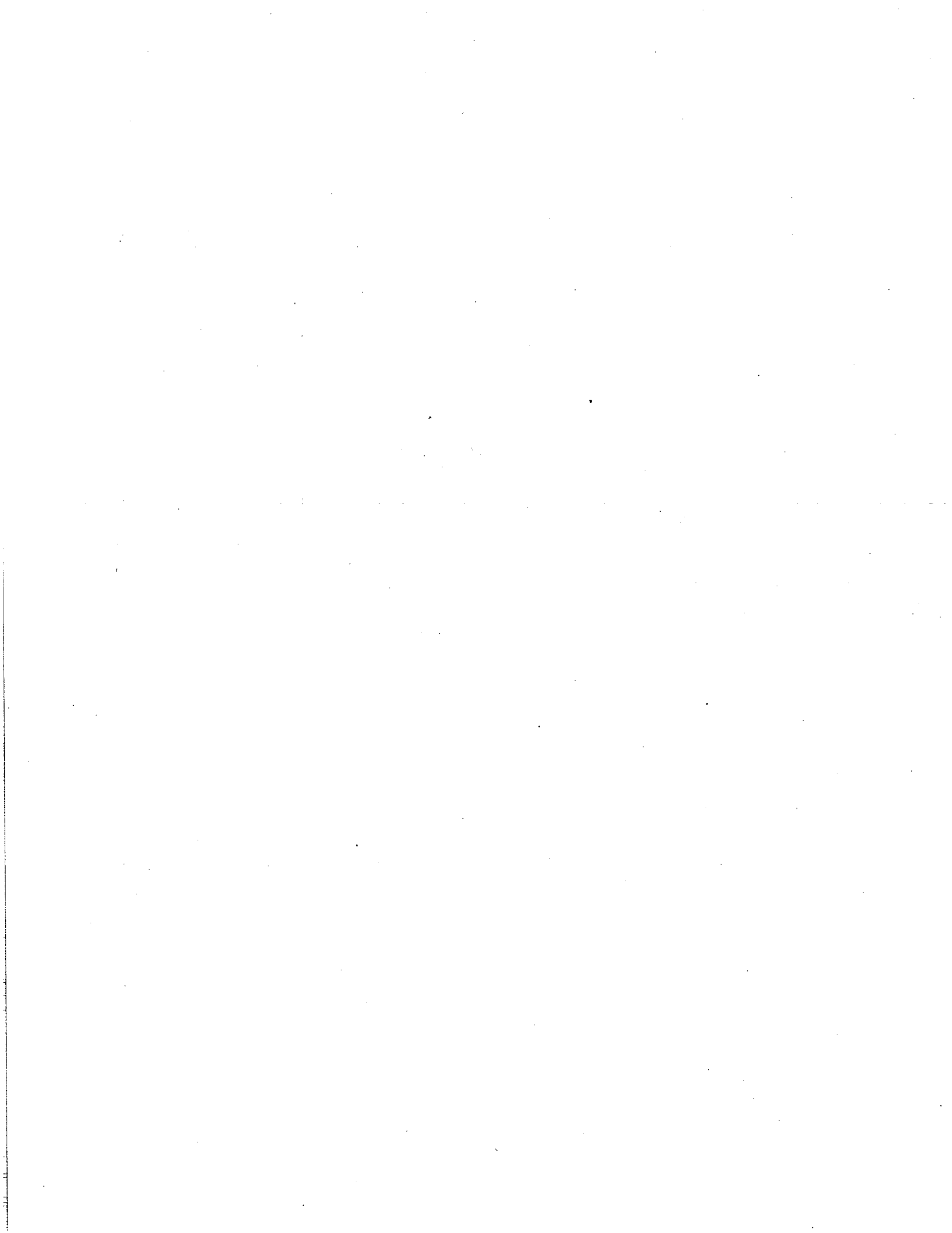


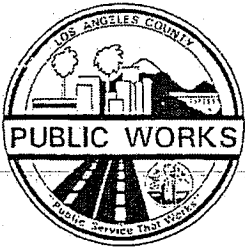
Bill # 890008	Due Date 4/18/2011	Total Due \$ 199.36
Account # 35193962		Customer # 0088306
STATE PARKS & REC 17102 E AVE J LANCASTER		

Make Checks Payable to: "LA County Waterworks"

STATE PARKS & REC
ATTN: ACCOUNTING
43779 15TH ST WEST
LANCASTER CA 93534-4754

R 530877
LOS ANGELES COUNTY
WATERWORKS DISTRICTS
PO BOX 512150
LOS ANGELES, CA 90051-0150





LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

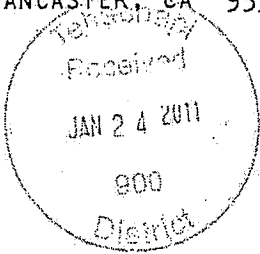
SERIAL NUMBER 6104529
AMOUNT DUE \$198.83
ACCOUNT NO. 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



654035005030201000000000000000198830001988395088

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
11/17/10	01/12/11	19429	19450	21	50.0			
				0.00048				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
				11/19/10		513.60		PRIOR BILL
						200.16		PAYMENTS RECEIVED
BILL DATE ----->				01/13/11		.00		ADJUSTMENTS
								PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	56		21	0.38	197.20		SERVICE CHARGE	
LAST YEAR					.00		NORMAL USE CHARGE	
SERVICE CHARGE USAGE				21		1.63		OTHER CHARGES
NORMAL USE RATE	\$ 1.130	X	0	NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/07/11		198.83		SUBTOTAL
						198.83		TOTAL
								525803

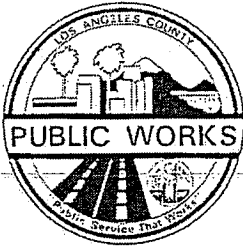
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 5494729
AMOUNT DUE: \$513.60
ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



65403500503020100000000000000513600005136095066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
				METER NUMBER RDC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
09/21/10	11/17/10	19391	19429	38	50.0		
				0.00087			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
							695.74
							382.30
BILL DATE ----->				11/19/10			313.44
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		DESCRIPTION	
THIS PERIOD	57		38	0.67	197.20	SERVICE CHARGE	
LAST YEAR	59		60	1.02	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				38	2.96	OTHER CHARGES	
NORMAL USE RATE	\$ 1.130	X	0			FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X					
EXCESSIVE USE RATE	\$	X					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/14/10	200.16	SUBTOTAL	
					513.60	TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

R 52065p

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

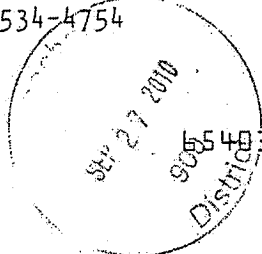
SERIAL NUMBER 4814491
AMOUNT DUE \$695.74
ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



R 503784

654935005030201000000000000000695740006957495022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
FROM	TO	FROM	TO				
07/21/10	09/21/10	19191	19391	200	50.0		150
				0.00459			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 07/23/10	\$ AMOUNT 313.44	DESCRIPTION PRIOR BILL	
				BILL DATE ----->	09/22/10	313.44	PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
THIS PERIOD	62		200	3.23	197.20		
LAST YEAR	62		266	4.29	169.50		
SERVICE CHARGE USAGE			50		15.60		
NORMAL USE RATE	\$ 1.130	X	150	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10/18/10	382.30	SUBTOTAL	
					695.74	TOTAL	

^
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

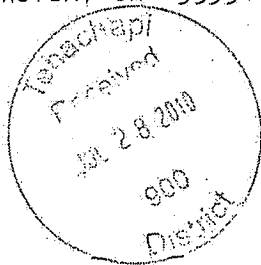
SERIAL NUMBER: 4132292
AMOUNT DUE: \$313.44
ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



6540350050302010000000000000000313440003134495055

R399438

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020				
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS				
FROM	TO	FROM	TO							
05/20/10	07/21/10	19048	19191	143	50.0	93				
				0-00328						
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	S AMOUNT			
				05/24/10			199.30	PRIOR BILL		
							199.30	PAYMENTS RECEIVED		
BILL DATE ----->				07/23/10	.00	ADJUSTMENTS				
						PRIOR BALANCE *				
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE				
THIS PERIOD	62		143	2.31	197.20	NORMAL USE CHARGE				
LAST YEAR	62		147	2.37	105.09	OTHER CHARGES				
SERVICE CHARGE USAGE			50		11.15	FACILITIES CONSTRUCTION CHARGE				
NORMAL USE RATE	\$ 1.130	X	93	NORMAL USAGE						
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE						
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/17/10	313.44	SUBTOTAL				
					313.44	TOTAL				

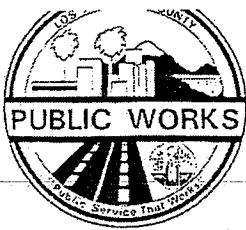
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1931
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 3452991
AMOUNT DUE \$199.30
ACCOUNT NO 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

R 227782

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
03/23/10	05/20/10	19021	19048	27 <i>0.00062</i>	50.0		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
					03/24/10		190.67
							190.67
BILL DATE ----->				05/24/10			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	58		27	0.47	197.20	SERVICE CHARGE	
LAST YEAR	63		57	0.90	.00	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				27	2.10	OTHER CHARGES	
NORMAL USE RATE	\$ 1.130	X	0	NORMAL USAGE		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/18/10	199.30	SUBTOTAL	
					199.30	TOTAL	

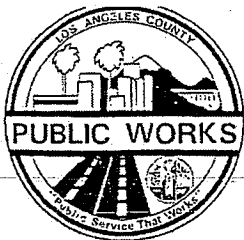
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



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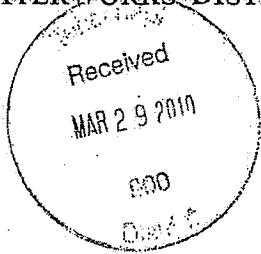
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2780871
AMOUNT DUE \$190.67
ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 01/25/10 03/23/10		METER READINGS FROM TO 19012 19021		UNITS USED (100'S OF CUBIC FEET) 9 0-00021		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 01/26/10		\$ AMOUNT 192.47		DESCRIPTION PRIOR BILL
						192.47		PAYMENTS RECEIVED
				BILL DATE ----> 03/24/10		.00		ADJUSTMENTS PRIOR BALANCE *
COMPARISON THIS PERIOD LAST YEAR		DAYS 57 55		TARGET USAGE 9 15		UNITS USED 9 15		UNITS PER DAY 0.16 0.27
						190.00		SERVICE CHARGE
						.00		NORMAL USE CHARGE
						.67		OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.090 X 0 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				04/19/10		190.67		SUBTOTAL
						190.67		TOTAL

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



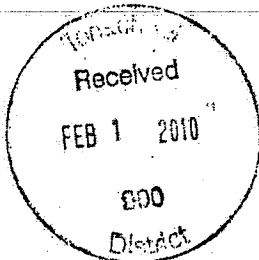
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER 2114903
AMOUNT DUE \$192.47
ACCOUNT NO 3500503020

PLEASE MAKE CHECKS PAYABLE TO "LOS ANGELES COUNTY WATERWORKS"

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

R165657

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		QUANTITY UNITS
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE			
11/19/09	01/25/10	18979	19012	33	50.0			
				0.00076				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 11/23/09		\$ AMOUNT 205.40		DESCRIPTION PRIOR BILL
						205.40		PAYMENTS RECEIVED
				BILL DATE ----->		01/26/10		.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	67		33	0.49	190.00	SERVICE CHARGE		
LAST YEAR	63		10	0.16	.00	NORMAL USE CHARGE		
SERVICE CHARGE USAGE 33				2.47		OTHER CHARGES		
NORMAL USE RATE	\$ 1.090	X	0	NORMAL USAGE	FACILITIES CONSTRUCTION CHARGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/22/10		192.47		SUBTOTAL
						192.47		TOTAL

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



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

SERIAL NUMBER: 1435859
 AMOUNT DUE: \$205.40
 ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
 43779 15TH ST WEST
 ATTN: ACCOUNTING
 LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 09/21/09 11/19/09		METER READINGS FROM TO 18919 18979		UNITS USED (100'S OF CUBIC FEET) 60		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 10
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 09/22/09		\$ AMOUNT 954.04 954.04		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				11/23/09		.00		PRIOR BALANCE *
COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY THIS PERIOD 59 60 1.02 LAST YEAR 63 47 0.75				190.00 10.90 4.50		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
SERVICE CHARGE USAGE 50 NORMAL USE RATE \$ 1.090 X 10 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				205.40 205.40		SUBTOTAL TOTAL		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/18/09		PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE		

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

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

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

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



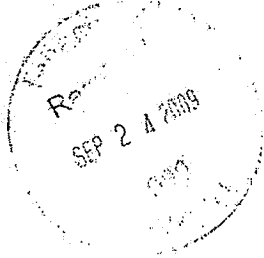
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0750949
AMOUNT DUE \$954.04
ACCOUNT NO 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020			
				METER NUMBER ROC 29067119		METER SIZE 2			
						B.U. 5.0			
						RATE SCHEDULE 3505			
SERVICE DATES FROM TO		METER READINGS FROM TO		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE			
07/21/09 09/21/09		18653 18919		266		50.0			
				0-00611		216			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 07/22/09		\$ AMOUNT 508.65			
								DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
				BILL DATE ---->		09/22/09		508.65	
COMPARISON THIS PERIOD LAST YEAR		DAYS 62 63		TARGET USAGE 266 99		UNITS USED 4.29 1.57			
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.090 X 216 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				190.00 235.44 19.95		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->						445.39 SUBTOTAL			
				10/19/09		954.04 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 90265-1804
(310) 456-6621

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

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



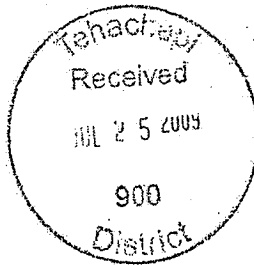
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0083437
AMOUNT DUE \$508.65
ACCOUNT NO: 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(1000S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
05/20/09	07/21/09	18506	18653	147	50.0	97.0	
				0.00337	149		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				05/22/09	201.90	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				07/22/09	201.90	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
THIS PERIOD	62		147	2.37	190.00		
LAST YEAR	58		65	1.12	105.73		
SERVICE CHARGE USAGE			50.0		11.02		
NORMAL USE RATE	\$	1.09	x	97	NORMAL USAGE		
CONSERVATION USE RATE	\$		x		CONSERVATION USAGE		
EXCESSIVE USE RATE	\$		x		EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/17/09	306.75	SUBTOTAL	
					508.65	TOTAL	

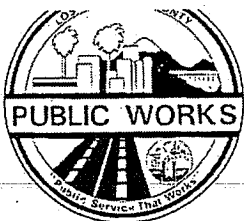
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 9416627
AMOUNT DUE \$201.90
ACCOUNT NO 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
03/18/09	05/20/09	18449	18506	57	50.0	7.0	
				0.00131			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
					03/20/09		375.95
							375.95
BILL DATE ---->				05/22/09			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		DESCRIPTION	
THIS PERIOD	63		57	0.90	190.00	SERVICE CHARGE	
LAST YEAR	62		154	2.48	7.63	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				50.0	4.27	OTHER CHARGES	
NORMAL USE RATE	\$	1.09	X	7		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		X				
EXCESSIVE USE RATE	\$		X				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				06/16/09	201.90	SUBTOTAL	
					201.90	TOTAL	

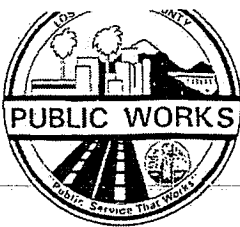
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way
Malibu, CA 90265-4804
(310) 456-6R21

260 E. Ave. K-0
Lancaster, CA 93535-4527
(661) 942-1157

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



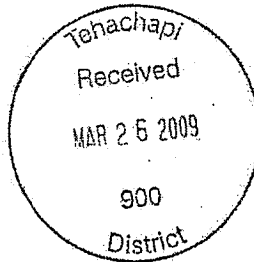
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 8738351
AMOUNT DUE \$375.95
ACCOUNT NO. 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

R-29000

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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 STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020	
METER NUMBER ROC 29067119				METER SIZE 2		B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 01/22/09 03/18/09		METER READINGS FROM TO 18434 18449		UNITS USED (100'S OF CUBIC FEET) 15 0.00039		UNITS INCLUDED IN SERVICE CHARGE 50.0	QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ----->				MO. DAY YR. 01/26/09		\$ AMOUNT 111.19	DESCRIPTION PRIOR BILL
				03/20/09		73.64	PAYMENTS RECEIVED
				03/20/09		184.83	ADJUSTMENTS
COMPARISON THIS PERIOD LAST YEAR		DAYS 55 57		TARGET USAGE UNITS USED 15 29		UNITS PER DAY 0.27 0.51	
SERVICE CHARGE USAGE NORMAL USE RATE S X NORMAL USAGE CONSERVATION USE RATE S X CONSERVATION USAGE EXCESSIVE USE RATE S X EXCESSIVE USAGE				15.0		190.00 .00 1.12	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				04/14/09		191.12 SUBTOTAL 375.95 TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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

LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

PLEASE MAKE CHECKS PAYABLE TO THE ORDER OF

STATE PARKS & REC 17102 E AVE J

STATE PARKS & REC

17102 E AVE J WEST

LANCASTER, CA 93534-4754

LOS ANGELES COUNTY TREASURER

P.O. BOX 512150

LOS ANGELES, CA 90051-0150

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23882

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020							
				METER NUMBER ROC 2906719		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505					
SERVICE DATES FROM 11/20/08 TO 01/22/09				METER READINGS FROM 18424 TO 18434				UNITS USED (100'S OF CUBIC FEET) 10		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS .0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 11/24/08		\$ - AMOUNT 187.53 261.17		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS					
BILL DATE ---->				01/26/09		73.64CR		PRIOR BALANCE *					
COMPARISON THIS PERIOD LAST YEAR		DAYS 63 62		TARGET USAGE X X X		UNITS USED 10 15		UNITS PER DAY 0.16 0.24		184.10 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				10.0				.73					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				02/20/09		184.83 111.19		SUBTOTAL TOTAL					

Tehachapi
Received
JAN 29 2009
900 District

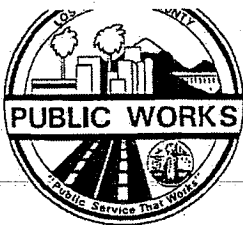
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



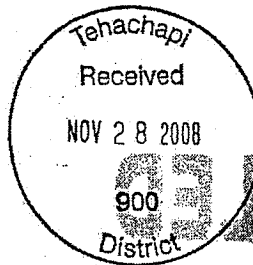
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

SERIAL NUMBER 7411148
 AMOUNT DUE \$187.53
 ACCOUNT NO 3500503020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
 43779 15TH ST WEST
 ATTN: ACCOUNTING
 LANCASTER, CA 93534-4754



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

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18590

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503020		
				METER NUMBER 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 09/18/08 11/20/08		METER READINGS FROM TO 18377 18424		UNITS USED (100'S OF CUBIC FEET) 47		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS .0
				MD. DAY YR. 09/22/08		\$ AMOUNT 448.00		DESCRIPTION PRIOR BILL
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL						448.00		PAYMENTS RECEIVED
				11/24/08		.00		ADJUSTMENTS
BILL DATE ----->						.00		PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 63 LAST YEAR 62		TARGET USAGE 171		UNITS USED 47		UNITS PER DAY 0.75 2.76		184.10 .00
SERVICE CHARGE USAGE 47.0						3.43		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE \$ X NORMAL USAGE								
CONSERVATION USE RATE \$ X CONSERVATION USAGE								
EXCESSIVE USE RATE \$ X EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/19/08		187.53		SUBTOTAL
						187.53		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
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 Alhambra, CA 91803-1331
 (626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 6727029
AMOUNT DUE \$448.00
ACCOUNT NO 35 005 03020

543

Received
SEP 25 2008
900
District

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

2009

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020	
METER NUMBER ROC 29067119		METER SIZE 5/8"		B.U. 5.0		RATE SCHEDULE 3505	
SERVICE DATES FROM TO 07/17/08 09/18/08		METER READINGS FROM TO 18278 18377		UNITS USED (100'S OF CUBIC FEET) 99		UNITS INCLUDED IN SERVICE CHARGE 50.0	
				0.00227		QUANTITY UNITS 49.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 07/21/08		\$ AMOUNT 204.74	
				09/22/08		204.74	
				BILL DATE ----->		PRIOR BALANCE *	
COMPARISON DAYS THIS PERIOD 63 LAST YEAR 63		TARGET USAGE 498		UNITS USED 99		UNITS PER DAY 1.57 7.90	
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.06 X 49 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE		50.0 49		184.10 51.94 7.22		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10/17/08		243.26 SUBTOTAL 448.00 TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

260 E. Ave. K-8
Lancaster, CA 93535-4527
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Alhambra, CA 91803-1331
(626) 300-3335



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

SERIAL NUMBER: 6057763
 AMOUNT DUE: \$204.74
 ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
 43779 15TH ST WEST
 ATTN: ACCOUNTING
 LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 05/20/08 07/17/08		METER READINGS FROM TO 18213 18278		UNITS USED (100'S OF CUBIC FEET) 65 0.00149		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 15.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MD. DAY YR. 05/21/08		\$ AMOUNT 305.58 305.58		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ---->				07/21/08		.00		PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 58 LAST YEAR 63		TARGET USAGE 1.06 X CONSERVATION USE RATE \$ X EXCESSIVE USE RATE \$ X		UNITS USED 65 562		UNITS PER DAY 1.12 8.92		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.06 X 15 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				50.0 4.74		184.10 15.90 4.74		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				08/15/08		204.74 204.74		SUBTOTAL TOTAL

^
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

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

260 E. Ave. K-8
 Lancaster, CA 93535-4527
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 900 S. Fremont Av.
 Alhambra, CA 91803-1331
 (626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

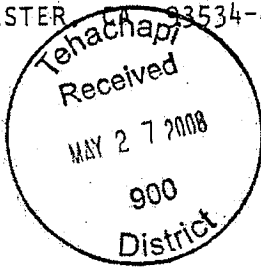
SERIAL NUMBER 5397714
AMOUNT DUE \$305.58
ACCOUNT NO 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER 93534-4754

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



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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020	
METER NUMBER ROC 29067119				METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505	
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
03/19/08	05/20/08	18059	18213	154	50.0	104.0	
				0.0035			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
					03/21/08		186.21
							186.21
BILL DATE ----->				05/21/08			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	62		154	2.48	184.10	SERVICE CHARGE	
LAST YEAR	57		447	7.84	110.24	NORMAL USE CHARGE	
SERVICE CHARGE USAGE			50.0		11.24	OTHER CHARGES	
NORMAL USE RATE	\$	1.06	x	104		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		x				
EXCESSIVE USE RATE	\$		x				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/16/08			
						305.58	SUBTOTAL
						305.58	TOTAL

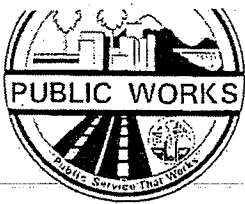
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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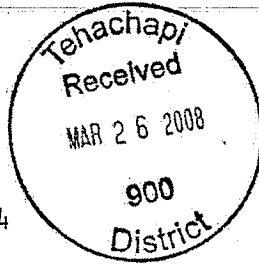


LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4736878
AMOUNT DUE \$186.21
ACCOUNT NO 35 005 03020

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO: (661) 942-1157		ACCOUNT NO: 35 005 03020			
				METER NUMBER ROC 29067119		METER SIZE 2			
						B.U. 5.0			
						RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
01/22/08	03/19/08	18030	18059	29	50.0	.0			
				0.00067					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT			
				01/23/08		177.25		PRIOR BILL	
						177.25		PAYMENTS RECEIVED	
BILL DATE: ---->				03/21/08		.00			
						ADJUSTMENTS			
						PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE				
THIS PERIOD	57		29	0.51					
LAST YEAR	57		69	1.21					
SERVICE CHARGE USAGE			29.0		2.11				
NORMAL USE RATE	\$	X	NORMAL USAGE						
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE						
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				04/15/08		186.21			
						SUBTOTAL			
						186.21			
						TOTAL			

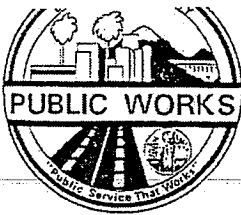
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4076778
AMOUNT DUE \$177.25
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

6540350050302010000000000000000177250001772595033

N. of 176th St East

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

SERVICE INFORMATION STATE PARKS & REC <i>Building + some</i> 17102 E AVE J <i>ingation</i> LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020			
METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE					
ROC 29067119		2	5.0	3505					
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED	QUANTITY UNITS			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE				
11/21/07	01/22/08	18015	18030	15	50.0	.0			
				0.00034					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION	
					11	26	07	315.22	PRIOR BILL
							315.22	PAYMENTS RECEIVED	
BILL DATE ----->				01/23/08			.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE			
THIS PERIOD	62		15	0.24	176.20	NORMAL USE CHARGE			
LAST YEAR	64		25	0.39	.00	OTHER CHARGES			
SERVICE CHARGE USAGE				15.0	1.05	FACILITIES CONSTRUCTION CHARGE			
NORMAL USE RATE	\$	X	NORMAL USAGE						
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE						
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/19/08	177.25	SUBTOTAL			
					177.25	TOTAL			

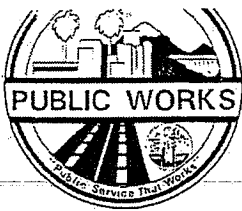
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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Malibu, CA 90265-4804
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Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 3409338
AMOUNT DUE \$315.22
ACCOUNT NO. 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000315220003152295066

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020	
METER NUMBER ROC 29067119				METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505	
SERVICE DATES FROM TO 09/20/07 11/21/07		METER READINGS FROM TO 17844 18015		UNITS USED (100'S OF CUBIC FEET) 171 0-00393	UNITS INCLUDED IN SERVICE CHARGE 50.0	QUANTITY UNITS 121.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 09/24/07	\$ AMOUNT 681.46 681.46	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
				BILL DATE -----> 11/26/07	\$ AMOUNT .00	PRIOR BALANCE *	
				COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY THIS PERIOD 62 1.05 X 121 2.76 LAST YEAR 61 1.72 X 105 1.72	\$ AMOUNT 176.20 127.05 11.97	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 X 121 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				50.0 121	11.97		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE -----> 12/21/07				315.22 315.22	SUBTOTAL TOTAL		

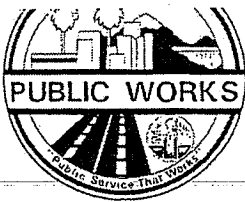
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PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2743303
AMOUNT DUE \$681.46
ACCOUNT NO 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

6540350050302010000000000000000681460006814695000

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION							
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157	ACCOUNT NO: 35 005 03020		
METER NUMBER ROC 29067119			METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505		
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
07/19/07	09/20/07	17346	17844	498	50.0	448.0	
				0.01143			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL.			MO.	DAY	YR.	\$ AMOUNT	
				07	23	07	753.14
							753.14
BILL DATE ----->			09	24	07	.00	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		498	7.90	176.20	SERVICE CHARGE	
LAST YEAR	63		790	12.54	470.40	NORMAL USE CHARGE	
SERVICE CHARGE USAGE			50.0		34.86	OTHER CHARGES	
NORMAL USE RATE	\$	1.05	X	448		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		X				
EXCESSIVE USE RATE	\$		X				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10	19	07	
					681.46	SUBTOTAL	
					681.46	TOTAL	

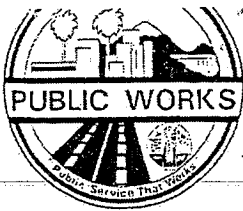
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2070201
AMOUNT DUE \$753.14
ACCOUNT NO. 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000753140007531495055

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE 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/](http://www.lacwaterworks.org/watersurvey.cfm/)

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO. 35 005 03020	
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				(661) 942-1157			
				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
				ROC 29067119	2	5.0	3505
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
05/17/07	07/19/07	16784	17346	562	50.0	512.0	
				0.01290			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				05/21/07	624.34	PRIOR BILL	
					624.34	PAYMENTS RECEIVED	
BILL DATE ---->				07/23/07	.00	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		562	8.92	176.20	SERVICE CHARGE	
LAST YEAR	64		846	13.22	537.60	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				50.0	39.34	OTHER CHARGES	
NORMAL USE RATE	\$	1.05	x	512		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		x				
EXCESSIVE USE RATE	\$		x				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				08/17/07	753.14	SUBTOTAL	
					753.14	TOTAL	
					^	PAY THIS AMOUNT	
						THIS BILL IS NOW DUE AND PAYABLE	

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 1403130
AMOUNT DUE: \$624.34
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000624340006243495066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE 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/](http://www.lacwaterworks.org/watersurvey.cfm/)

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020	
				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
03/21/07	05/17/07	16337	16784	447	50.0	397.0	
				0.01026			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				03/23/07	200.98	PRIOR BILL	
					200.98	PAYMENTS RECEIVED	
BILL DATE ----->				05/21/07	.00	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	57		447	7.84	176.20	SERVICE CHARGE	
LAST YEAR	60		184	3.07	416.85	NORMAL USE CHARGE	
SERVICE CHARGE USAGE				50.0	31.29	OTHER CHARGES	
NORMAL USE RATE	\$	1.05	x	397		FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$		x				
EXCESSIVE USE RATE	\$		x				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/15/07	624.34	SUBTOTAL	
					624.34	TOTAL	
						PAY THIS AMOUNT	
						THIS BILL IS NOW DUE AND PAYABLE	

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0742269
AMOUNT DUE \$200.98
ACCOUNT NO. 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

** PAY YOUR WATER BILL ONLINE WITH VCHECK AT WWW.LACWATERWORKS.ORG **

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 01/23/07 03/21/07		METER READINGS FROM TO 16268 16337		UNITS USED (100'S OF CUBIC FEET) 69 0.00158		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 19.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 01/24/07		\$ AMOUNT 177.95 177.95		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				03/23/07		.00		*PRIOR BALANCE *
COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY THIS PERIOD 57 69 1.21 LAST YEAR 57 39 0.68				176.20 19.95 4.83		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 x 19 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				04/17/07		200.98 200.98		SUBTOTAL TOTAL

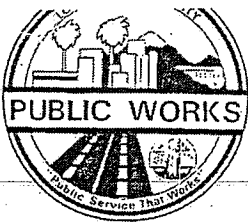
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PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0094456
AMOUNT DUE \$177.95
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000177950001779595066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

DON'T FORGET TO ADJUST THE TIMER SETTINGS ON YOUR SPRINKLER SYSTEM FOR WINTER. THE MAJORITY OF WATER USE OCCURS OUTDOORS AND SMALL REDUCTIONS TO YOUR WATERING CYCLES CAN MAKE A BIG DIFFERENCE ON YOUR WATER BILL.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 11/20/06 01/23/07		METER READINGS FROM TO 16243 16268		UNITS USED (100'S OF CUBIC FEET) 25 0.00057		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MD. DAY YR. 11/21/06		\$ AMOUNT 241.30 241.30		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----> 01/24/07						.00		PRIOR BALANCE *
COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY THIS PERIOD 64 25 0.39 LAST YEAR 63 16 0.25				176.20 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
SERVICE CHARGE USAGE 50.0 NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE						1.75		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE. ----> 02/20/07						177.95 177.95		SUBTOTAL TOTAL

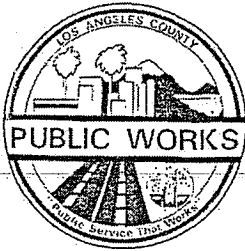
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 9428274
AMOUNT DUE \$241.30
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000241300002413095077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

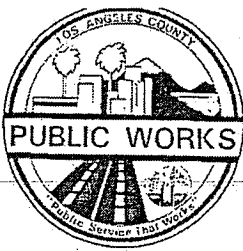
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 09/20/06 11/20/06		METER READINGS FROM TO 16138 16243		UNITS USED (100'S OF CUBIC FEET) 105 0-00291		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 55.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 09/22/06		\$ AMOUNT 1,008.50 1,008.50		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				11/21/06		.00		PRIOR BALANCE *
COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY THIS PERIOD 61 105 1.72 LAST YEAR 57 71 1.25				176.20 57.75		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE		
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 X 55 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE		50.0 55		7.35				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/18/06		241.30 241.30		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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 8767585
AMOUNT DUE \$1,008.50
ACCOUNT NO. 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

65403500503020100000000000001008500010085095077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

THE LOS ANGELES COUNTY WATERWORKS DISTRICTS IS REMINDING ITS CUSTOMERS TO CONSERVE WATER TO REDUCE WATER DEMAND DURING THESE HOT SUMMER MONTHS. FOR CONSERVATION TIPS, VISIT US AT [HTTP://LACWATERWORKS.ORG](http://LACWATERWORKS.ORG) OR E-MAIL US AT CONSERVEWATER@LADPW.ORG.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO		METER READINGS FROM TO		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
07/19/06 09/20/06		15348 16138		790 0.01814		50.0		740.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 07/21/06		\$ AMOUNT 1,071.22		DESCRIPTION PRIOR BILL
						1,071.22		PAYMENTS RECEIVED
				BILL DATE ----> 09/22/06		.00		ADJUSTMENTS PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 63 LAST YEAR 58		TARGET USAGE UNITS USED 790 637		UNITS PER DAY 12.54 10.98		176.20 777.00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 x 740 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE		50.0 55.30		55.30		FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----> 10/17/06				1,008.50		SUBTOTAL		
				1,008.50		TOTAL		

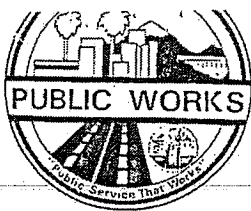
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way
Malibu, CA 90265-4804
(818) 466-6621

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91802-1221



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 8108471
AMOUNT DUE \$1,071.22
ACCOUNT NO 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

65403500503020100000000000001071220010712295044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

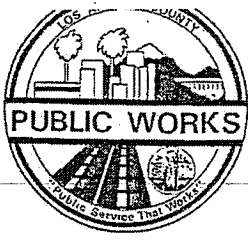
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 05/16/06 07/19/06		METER READINGS FROM TO 14502 15348		UNITS USED (100'S OF CUBIC FEET) 846 0.01942		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 796.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 05/17/06	\$ AMOUNT 508.71 508.71		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->				07/21/06	.00		PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 64 67	TARGET USAGE 1.05	UNITS USED 846 707	UNITS PER DAY 13.22 10.55	176.20 835.80		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE \$ CONSERVATION USE RATE \$ EXCESSIVE USE RATE \$	50.0 1.05 x x x	796 NORMAL USAGE CONSERVATION USAGE EXCESSIVE USAGE	59.22	1,071.22 1,071.22		SUBTOTAL TOTAL		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/15/06	^ PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE			

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 7465368
AMOUNT DUE \$508.71
ACCOUNT NO 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

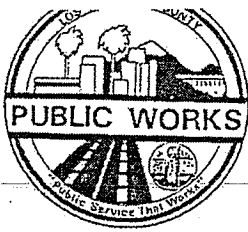
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 03/17/06 05/16/06		METER READINGS FROM TO 14318 14502		UNITS USED (100'S OF CUBIC FEET) 184 0.00422		UNITS INCLUDED IN SERVICE CHARGE 50.0		QUANTITY UNITS 134.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 03/20/06		\$ AMOUNT 356.25 177.32		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
				BILL DATE ----->		05/17/06		178.93
COMPARISON THIS PERIOD LAST YEAR	DAYS 60 63	TARGET USAGE	UNITS USED 184 92	UNITS PER DAY 3.07 1.46	176.20 140.70		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES	
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 X 134 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE			50.0 12.88		FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->						329.78 508.71		SUBTOTAL TOTAL
				06/12/06		^ PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE		

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

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

260 E. Ave. K-B
Lancaster, CA 93535-4627
(661) 942-1157

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER : 6814941
AMOUNT DUE : 356.25
ACCOUNT NUMBER: 35-005-03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER CA 93534-4574

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

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35-005-03020				
STATE PARKS AND REC 17102 E AVE J LANCASTER CA 93535				METER NUMBER ROC 29067119.		METER SIZE 2	B.U. 5:0			
RATE SCHEDULE 3505										
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE				
FROM	TO	FROM	TO			QUANTITY UNITS				
1/19/06	3/17/06	14279	14318	39	39	0				
				6.00089						
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT			
							177.32	PRIOR BILL		
							0.00	PAYMENTS RECEIVED		
BILL DATE ----->							0.00	ADJUSTMENTS		
							177.32	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET	UNITS	UNITS	176.20			SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE CONSERVATION USE CHARGE		
THIS PERIOD		USAGE	USED	PER DAY						
LAST YEAR										
SERVICE CHARGE USAGE				2.73						
NORMAL USE RATE	\$		X	NORMAL USAGE						
CONSERVATION USE RATE	\$		X	CONSERVATION USAGE						
EXCESSIVE USE RATE	\$		X	EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				4/07/06			178.93		SUBTOTAL	
							356.25		TOTAL	
							^			

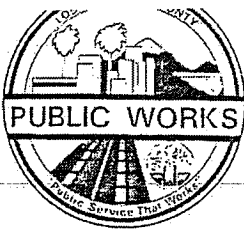
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

260 E. Ave. X-B
Lancaster, CA 93536-4527
(661) 942-1157

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Alhambra, CA 91803-1331
(626) 200-2225



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 6194267
AMOUNT DUE \$177.32
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

65403500503020100000000000000177320001773295099

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

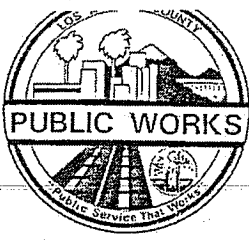
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION						
PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT						
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020
		METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 11/17/05 01/19/06		METER READINGS FROM TO 14263 14279		UNITS USED (100'S OF CUBIC FEET) 16 0.00087	UNITS INCLUDED IN SERVICE CHARGE 50.0	QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ----->			MO. DAY YR. 11/22/05	\$ AMOUNT 203.22	DESCRIPTION PRIOR BILL	
				203.22	PAYMENTS RECEIVED	
			01/23/06	.00	ADJUSTMENTS PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 63 64	TARGET USAGE	UNITS USED 16 15	UNITS PER DAY 0.25 0.23	176.20 .00	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES
SERVICE CHARGE USAGE 50.0				1.12	FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE	
NORMAL USE RATE \$		X		NORMAL USAGE		
CONSERVATION USE RATE \$		X		CONSERVATION USAGE		
EXCESSIVE USE RATE \$		X		EXCESSIVE USAGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->			02/17/06	177.32 177.32	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
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(310) 456-6621

260 E. Ave. K-8
Lancaster, CA 93535-4527
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Alhambra, CA 91803-1331
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 5575491
AMOUNT DUE: \$203.22
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030201000000000000000203220002032295044

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION						
PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT						
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020
METER NUMBER		METER SIZE		B.U.	RATE SCHEDULE	
ROC 29067119		2		5.0	3505	
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED	QUANTITY UNITS
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	
09/21/05	11/17/05	14192	14263	71	50.0	21.0
				6-00163		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			MO.	DAY	YR.	\$ AMOUNT
						837.14
						837.14
BILL DATE ----->			11/22/05			.00
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		
THIS PERIOD	57		71	1.25	176.20	SERVICE CHARGE
LAST YEAR	56		192	3.43	22.05	NORMAL USE CHARGE
SERVICE CHARGE USAGE			50.0		4.97	OTHER CHARGES
NORMAL USE RATE	\$	1.05	X	21	NORMAL USAGE	FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$		X		CONSERVATION USAGE	LACOSTA SUMAC IMPROVEMENT CHARGE
EXCESSIVE USE RATE	\$		X		EXCESSIVE USAGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->						203.22
			12/19/05			203.22
						SUBTOTAL
						TOTAL

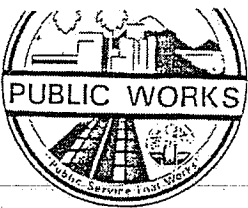
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER : 4950397
AMOUNT DUE : \$837.14
ACCOUNT NO: 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

FOR ALL QUESTIONS REGARDING YOUR WATER BILL, PLEASE CONTACT OUR LOCAL OFFICE BY USING THE PHONE NUMBERS LISTED AT THE BOTTOM OF THIS BILL. WOULD YOU LIKE TO REDUCE YOUR RESIDENTIAL WATER USAGE? IF SO, PLEASE CALL OUR WATER CONSERVATION SPECIALIST AT 1-866-648-2925 OR EMAIL THEM AT LADPW.ORG/GO/WATERSURVEY TO SCHEDULE A FREE WATER USAGE SURVEY. WE WOULD LIKE TO HELP OUR CUSTOMERS CONSERVE WATER & SAVE MONEY!

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

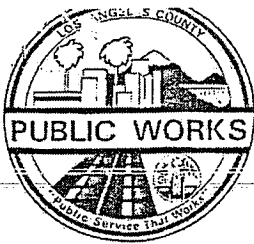
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020		
				METER NUMBER ROC 29067119		METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO		METER READINGS FROM TO		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
07/25/05 09/21/05		13555 14192		637 0.01462		50.0		587.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 07/26/05		S. AMOUNT 866.92 866.92		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				09/26/05		.00		PRIOR BALANCE *
COMPARISON DAYS TARGET UNITS USED UNITS PER DAY		THIS PERIOD 58 1.05 X 587 NORMAL USAGE		LAST YEAR 62 693 11.18 CONSERVATION USAGE		176.20 616.35 44.59		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.05 X 587 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				50.0 587		837.14 837.14		SUBTOTAL TOTAL
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10/21/05		PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE		

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

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(310) 456-6621

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Alhambra, CA 91803-1331



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4347550
AMOUNT DUE \$866.92
ACCOUNT NO. 35 005 03020

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

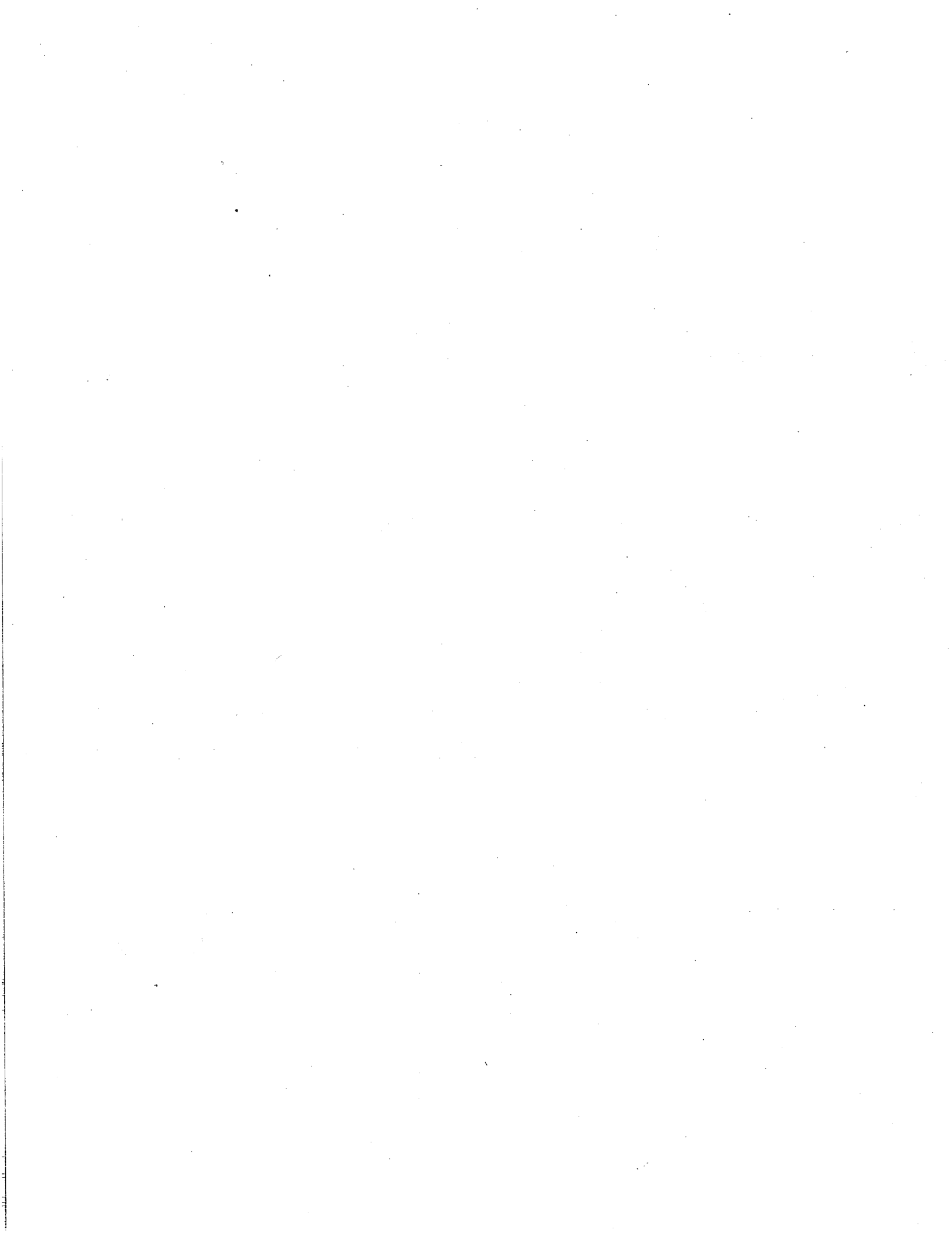
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

NEW WATER RATES HAVE BEEN ADOPTED. LOOK FOR THE SUMMER EDITION OF SPLASH NEWSLETTER FOR AN EXPLANATION ON THE RATE INCREASE. ALSO, PLEASE PARTICIPATE IN OUR FREE WATER USE SURVEY PROGRAM. A WATER CONSERVATION SPECIALIST WILL VISIT YOUR HOME FREE OF CHARGE TO EVALUATE YOUR WATER USAGE & HELP YOU SAVE MONEY. PLEASE CALL 1-866-648-2925 OR VISIT US ON THE WEB AT WWW.LADPW.ORG/GO/WATERSURVEY TO SCHEDULE YOUR SURVEY ASAP!
PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03020	
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				METER NUMBER ROC 29067119	METER SIZE 2	B.U. 5.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
FROM	TO	FROM	TO				
05/19/05	07/25/05	12848	13555	707 0.01623	50.0		657.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				05/23/05	215.02	PRIOR BILL	
					215.02	PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ---->				07/26/05	.00	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES	
THIS PERIOD	67		707	10.55	168.00		
LAST YEAR	64		475	7.42	663.57		
SERVICE CHARGE USAGE			50.0		35.35	FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE	
NORMAL USE RATE	\$1.01000	X	657.0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE	.00		
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE	.00		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				08/22/05	866.92	SUBTOTAL	
					866.92	TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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





LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

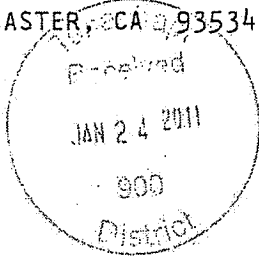
SERIAL NUMBER 6104532
AMOUNT DUE \$228.32
ACCOUNT NO 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



654035005030301000000000000000228320002283294000

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

METER EXCHANGE

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030											
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				METER NUMBER NEP 51551417		METER SIZE 1		B.U. 2.0		RATE SCHEDULE 3505							
SERVICE DATES			METER READINGS			UNITS USED			UNITS INCLUDED								
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)			IN SERVICE CHARGE			QUANTITY UNITS							
11/17/10	01/12/11	0	0	0			20.0										
				MO. DAY YR.		\$ AMOUNT		DESCRIPTION									
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				11/19/10		164.00CR		PRIOR BILL									
						313.44		PAYMENTS RECEIVED									
				BILL DATE -----> 01/13/11		149.44		ADJUSTMENTS									
						78.88		PRIOR BALANCE *									
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		78.88		SERVICE CHARGE									
THIS PERIOD	56		0	0.00								.00		NORMAL USE CHARGE			
LAST YEAR												.00					
SERVICE CHARGE USAGE			0			.00		FACILITIES CONSTRUCTION CHARGE									
NORMAL USE RATE		\$ 1.130	X	0	NORMAL USAGE												
CONSERVATION USE RATE		\$	X	CONSERVATION USAGE													
EXCESSIVE USE RATE		\$	X	EXCESSIVE USAGE													
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/07/11		78.88		SUBTOTAL									
						228.32		TOTAL									
						^		525976									

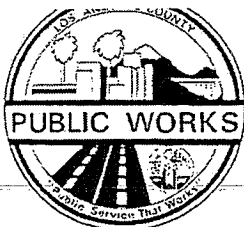
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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Malibu, CA 90265-4804
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Lancaster, CA 93535-4527
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Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 4814502
AMOUNT DUE: \$228.39
ACCOUNT NO: 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

R 503810

654035005030301000000000000000228390002283994055

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS
07/21/10	09/21/10	1350	1351	1		20.0		
				0.00002				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		S AMOUNT		DESCRIPTION
				07/23/10		149.44		PRIOR BILL
				09/22/10		149.44		PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		1	0.02	78.88		SERVICE CHARGE	
LAST YEAR	62		1	0.02	.00		NORMAL USE CHARGE	
SERVICE CHARGE USAGE			1			.07		OTHER CHARGES
NORMAL USE RATE	\$ 1.130	X	0	NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10/18/10		78.95		SUBTOTAL
						228.39		TOTAL

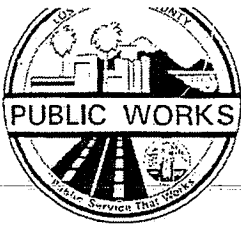
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4132304
AMOUNT DUE \$149.44
ACCOUNT NO 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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



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R299440

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

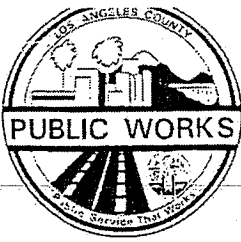
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030	
				METER NUMBER HER 5479780	METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS	
FROM	TO	FROM	TO				
05/20/10	07/21/10	1349	1350	1	20.0		
				0.00002			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				05/24/10	149.37	PRIOR BILL	
					78.88	PAYMENTS RECEIVED	
BILL DATE ----->				07/23/10	70.49	ADJUSTMENTS	
						PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	62		1	0.02	78.88	NORMAL USE CHARGE	
LAST YEAR	62		4	0.06	.00	OTHER CHARGES	
SERVICE CHARGE USAGE			1		.07	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$ 1.130	X	0	NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/17/10	78.95	SUBTOTAL	
					149.44	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
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(310) 456-6621

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 3453002
AMOUNT DUE \$149.37
ACCOUNT NO. 3500503030

SERVICE ADDRESS: 17102 E AVE J

Received
MAY 26 2010
8:00
DUES

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

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

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R 227921

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030			
				METER NUMBER HER 5479780		METER SIZE 1			
						B.U. 2.0			
						RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
03/23/10	05/20/10	1349	1349	0	20.0				
				-					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY. YR.		S AMOUNT			
				03/24/10		146.56		PRIOR BILL	
						76.07		PAYMENTS RECEIVED	
BILL DATE ---->				05/24/10		70.49			
						ADJUSTMENTS			
						PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	58		0	0.00	78.88				
LAST YEAR	63		6	0.10	.00				
SERVICE CHARGE USAGE				0		.00			
NORMAL USE RATE	\$ 1.130	X	0	NORMAL USAGE					
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
						78.88			
						SUBTOTAL			
						149.37			
						TOTAL			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/18/10					

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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Lancaster, CA 93535-4627
(661) 942-1157

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(626) 300-3335

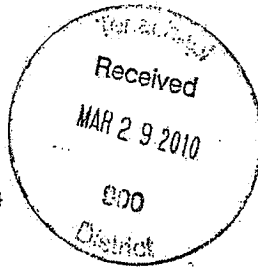


LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2780884
AMOUNT DUE \$146.56
ACCOUNT NO. 3500503030

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



R 207114

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030			
				METER NUMBER HER 5479780		METER SIZE 1			
						B.U. 2.0			
						RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
01/25/10	03/23/10	1348	1349	1	20.0				
				0.00002					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT			
				01/26/10		146.49		PRIOR BILL	
						76.00		PAYMENTS RECEIVED	
BILL DATE ---->				03/24/10		70.49			
COMPARISON		DAY	TARGET USAGE	UNITS USED	UNITS PER DAY	SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE			
THIS PERIOD		57		1	0.02				
LAST YEAR		55		3	0.05				
SERVICE CHARGE USAGE NORMAL USE RATE \$ 1.090 X 0 NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				1		.07			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				04/19/10		76.07			
						SUBTOTAL			
						146.56			
						TOTAL			
						PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE			

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

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

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

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



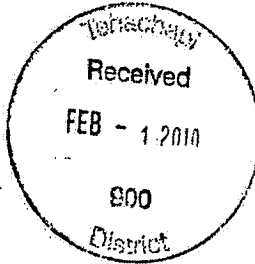
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2114917
AMOUNT DUE \$146.49
ACCOUNT NO 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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R#

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 11/19/09 01/25/10		METER READINGS FROM TO 1348 1348		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 11/23/09		\$ AMOUNT 146.49 76.00		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				01/26/10		70.49		PRIOR BALANCE *
COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY		THIS PERIOD 67 0 0.00 LAST YEAR 63 152 2.41		76.00 .00 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE		
SERVICE CHARGE USAGE 0 NORMAL USE RATE \$ 1.090 x 0 NORMAL USAGE CONSERVATION USE RATE \$ x CONSERVATION USAGE EXCESSIVE USE RATE \$ x EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/22/10		76.00 146.49		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

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(626) 300-3335



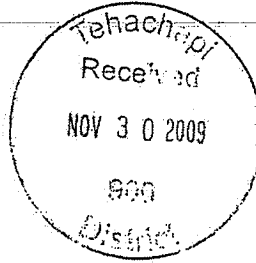
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 1435862
AMOUNT DUE \$146.49
ACCOUNT NO. 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030		
				METER NUMBER HER 5479780	METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505	
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)	UNITS INCLUDED IN SERVICE CHARGE	QUANTITY UNITS		
FROM	TO	FROM	TO					
09/21/09	11/19/09	1348	1348	0	20.0			
				0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. AMOUNT	DESCRIPTION			
				09/22/09	299.31	PRIOR BILL		
					228.82	PAYMENTS RECEIVED		
BILL DATE ----->				11/23/09	70.49	PRIOR BALANCE *		
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE		
THIS PERIOD	59		0	0.00	76.00	NORMAL USE CHARGE		
LAST YEAR	63		0	0.00	.00	OTHER CHARGES		
SERVICE CHARGE USAGE				0	.00	FACILITIES CONSTRUCTION CHARGE		
NORMAL USE RATE	\$ 1.090	X	0	NORMAL USAGE				
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/18/09	76.00	SUBTOTAL		
					146.49	TOTAL		

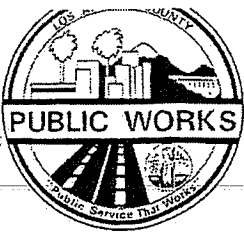
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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(310) 456-6621

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(661) 942-1157

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



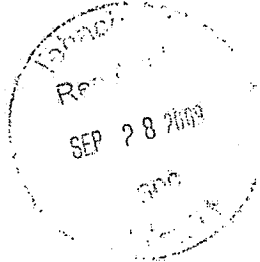
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0750952
AMOUNT DUE \$299.31
ACCOUNT NO. 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
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SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535		BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030	
METER NUMBER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505	
SERVICE DATES FROM TO 07/21/09 09/21/09		METER READINGS FROM TO 1347 1348		UNITS USED (FOOT CUBIC FEET) 20.0	UNITS INCLUDED IN SERVICE CHARGE 20.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		MO. DAY YR. 07/22/09	\$ AMOUNT 223.24	DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ----->		09/22/09	223.24	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	
THIS PERIOD	62		1	0.02	76.00
LAST YEAR	63		0	0.00	.00
SERVICE CHARGE USAGE			1		.07
NORMAL USE RATE	\$ 1.090	X	0	NORMAL USAGE	
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE	
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE	
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->		10/19/09		76.07	SUBTOTAL
				299.31	TOTAL

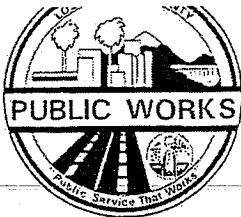
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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(310) 456-6621

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

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



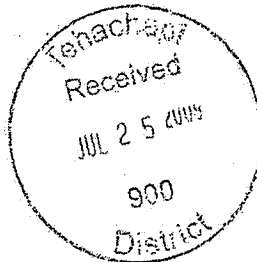
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 0083441
AMOUNT DUE \$223.24
ACCOUNT NO: 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

654035005030301000000000000000223240002232494088

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030	
				METER NUMBER HER 5479780	METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
05/20/09	07/21/09	1343	1347	4	20.0	.0	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL.				MO. DAY YR.	\$ AMOUNT	DESCRIPTION	
				05/22/09	146.94	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ---->				07/22/09	146.94	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE	
THIS PERIOD	62		4	0.06	76.00	NORMAL USE CHARGE	
LAST YEAR	58		0	0.00	.00	OTHER CHARGES	
SERVICE CHARGE USAGE			4.0		.30	FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RATE	\$	X		NORMAL USAGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE			
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE. ----->					76.30	SUBTOTAL	
				08/17/09	223.24	TOTAL	

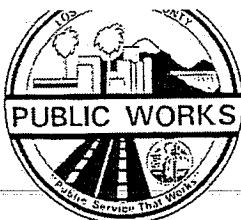
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 9416631
AMOUNT DUE: \$146.94
ACCOUNT NO: 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

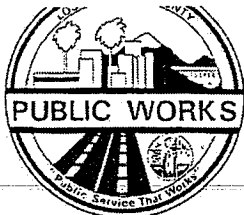
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO		METER READINGS FROM TO		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
03/18/09 05/20/09		1337 1343		6		20.0		.0
				0.00014				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 03/20/09		\$ AMOUNT 371.36		DESCRIPTION PRIOR BILL
						300.87		PAYMENTS RECEIVED
				BILL DATE -----> 05/22/09		70.49		ADJUSTMENTS PRIOR BALANCE *
COMPARISON DAYS TARGET USAGE UNITS USED UNITS PER DAY								
THIS PERIOD 63 6 0.10								SERVICE CHARGE
LAST YEAR 62 4 0.06								NORMAL USE CHARGE
								OTHER CHARGES
								FACILITIES CONSTRUCTION CHARGE
SERVICE CHARGE USAGE 6.0								
NORMAL USE RATE \$ X NORMAL USAGE								
CONSERVATION USE RATE \$ X CONSERVATION USAGE								
EXCESSIVE USE RATE \$ X EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE -----> 06/16/09						76.45		SUBTOTAL
						146.94		TOTAL
								PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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900 S. Fremont Av.
Alhambra, CA 91803-1231
(626) 300-3335



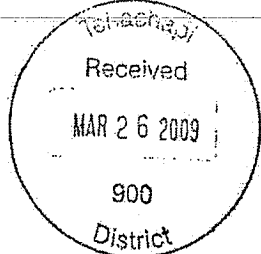
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 8738365
AMOUNT DUE: \$371.36
ACCOUNT NO: 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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R 29008

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO: 3500503030							
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				(661) 942-1157		METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE	
				HER 5479780		1		2.0		3505			
SERVICE DATES		METER READINGS				UNITS USED		UNITS INCLUDED					
FROM TO		FROM TO				(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS			
01/22/09 03/18/09		1334 1337				3		20.0		.0			
						0.00006							
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION					
				01/26/09		368.78		PRIOR BILL					
				03/20/09		73.64CR		PAYMENTS RECEIVED					
BILL DATE ----->				03/20/09		295.14		ADJUSTMENTS					
COMPARISON		DAYS		TARGET USAGE		UNITS USED		UNITS PER DAY					
THIS PERIOD		55				3		0.05		76.00			
LAST YEAR		57				0		0.00		.00			
SERVICE CHARGE USAGE				3.0				.22		76.22			
NORMAL USE RATE \$		X		NORMAL USAGE						SUBTOTAL			
CONSERVATION USE RATE \$		X		CONSERVATION USAGE						TOTAL			
EXCESSIVE USE RATE \$		X		EXCESSIVE USAGE									
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				04/14/09		76.22		SUBTOTAL					
						371.36		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
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Alhambra, CA 91803-1331
(626) 300-3335



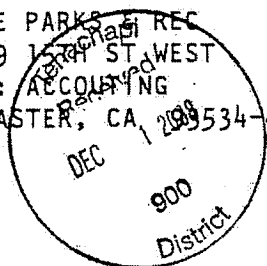
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 7411151
AMOUNT DUE \$144.13
ACCOUNT NO 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 177th ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

654035005030301000000000000000144130001441394099

18592

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

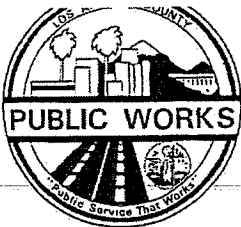
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 3500503030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 09/18/08 11/20/08		METER READINGS FROM TO 1182 1182		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 09/22/08		\$ AMOUNT 217.77 147.28		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				11/24/08		70.49		PRIOR BALANCE *
COMPARISON THIS PERIOD LAST YEAR		DAYS 63 62		TARGET USAGE 0 0		UNITS USED 0.00 0.00		UNITS PER DAY 73.64 .00 .00
SERVICE CHARGE USAGE NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				.0		.00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/19/08		73.64 144.13		SUBTOTAL TOTAL
						^ PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE		

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 6727032
AMOUNT DUE \$217.77
ACCOUNT NO: 35 005 03030

Received
SEP 25 2008
900
District

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

R-2610

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030			
METER NUMBER HER 5479780		METER SIZE 1 1/2		B.U. 2.0		RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
07/17/08	09/18/08	1182	1182	0	20.0	.0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT		
				07/21/08			144.13		DESCRIPTION
				09/22/08			144.13		PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	63		0	0.00	73.64	SERVICE CHARGE			
LAST YEAR	63		0	0.00	.00	NORMAL USE CHARGE			
SERVICE CHARGE USAGE				.0	.00	OTHER CHARGES			
NORMAL USE RATE	\$	X	NORMAL USAGE						
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE						
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE				10/17/08		SUBTOTAL			
						TOTAL			
						73.64			
						217.77			

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



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

SERIAL NUMBER	6057777
AMOUNT DUE	\$144.13
ACCOUNT NO	35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS
05/20/08	07/17/08	1182	1182	0		20.0		.0
				0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
				05/21/08		144.42		PRIOR BILL
						73.93		PAYMENTS RECEIVED
BILL DATE ----->				07/21/08		70.49		PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	58		0	0.00		73.64		SERVICE CHARGE
LAST YEAR	63		0	0.00		.00		NORMAL USE CHARGE
SERVICE CHARGE USAGE				.0		.00		OTHER CHARGES
NORMAL USE RATE	\$	X	NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/15/08		73.64		SUBTOTAL
						144.13		TOTAL

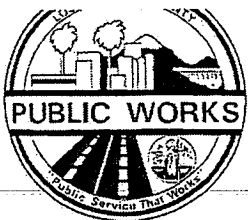
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PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

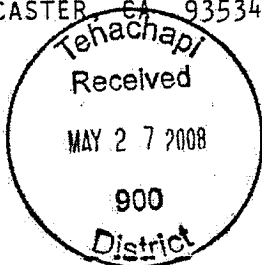
SERIAL NUMBER 5397728
AMOUNT DUE \$144.42
ACCOUNT NO. 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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



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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030			
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE			
HER 5479780		1		2.0		3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
03/19/08	05/20/08	1178	1182	4	20.0	.0			
				0.00009					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ----->				MO.	DAY	YR.	\$ AMOUNT		
					03/21/08		144.13		PRIOR BILL
							73.64		PAYMENTS RECEIVED
					05/21/08		70.49	PRIOR BALANCE *	
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	62		4	0.06	73.64		SERVICE CHARGE		
LAST YEAR	57		0	0.00	.00		NORMAL USE CHARGE		
SERVICE CHARGE USAGE			4.0		.29		OTHER CHARGES		
NORMAL USE RATE	\$	X		NORMAL USAGE			FACILITIES CONSTRUCTION CHARGE		
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/16/08					
						73.93	SUBTOTAL		
						144.42	TOTAL		

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

29533 Civic Center Way
Malibu, CA 90265-4804
(310) 456-6621

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4736881
AMOUNT DUE \$144.13
ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754



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

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO. 35 005 03030			
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				(661) 942-1157					
METER NUMBER		METER SIZE		B.U.		RATE SCHEDULE			
HER 5479780		1		2.0		3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
01/22/08	03/19/08	1178	1178	0	20.0	.0			
				0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT			
				01/23/08		141.03		PRIOR BILL	
						70.54		PAYMENTS RECEIVED	
BILL DATE ---->				03/21/08		70.49			
						ADJUSTMENTS			
						PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY					
THIS PERIOD	57		0	0.00	73.64				
LAST YEAR	57		0	0.00	.00				
SERVICE CHARGE USAGE				.0		.00			
NORMAL USE RATE	\$	X	NORMAL USAGE						
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE						
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE						
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				04/15/08		73.64			
						SUBTOTAL			
						144.13			
						TOTAL			

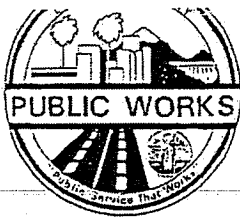
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 4076781
AMOUNT DUE: \$141.03
ACCOUNT NO: 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

ORIGINAL

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

654035005030301000000000000000141030001410394066

20 ft east inside a fence of property line

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO: 35 005 03030						
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				(661) 942-1157								
#25353				METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE				
				HER 5479780		1	2.0	3505				
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED						
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE		QUANTITY UNITS				
11/21/07	01/22/08	1177	1178	1		20.0		.0				
				0.000002								
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION				
				11/26/07			140.96	PRIOR BILL				
							70.48	PAYMENTS RECEIVED				
BILL DATE ----->				01/23/08			70.48	ADJUSTMENTS				
								PRIOR BALANCE *				
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY	70.48		SERVICE CHARGE					
THIS PERIOD	62		1	0.02					.00		NORMAL USE CHARGE	
LAST YEAR	64		1	0.02								
SERVICE CHARGE USAGE				1.0			FACILITIES CONSTRUCTION CHARGE					
NORMAL USE RATE	\$	X		NORMAL USAGE								
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE								
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				02/19/08	70.55		SUBTOTAL					
					141.03		TOTAL					

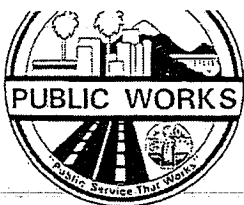
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way
Malibu, CA 90265-4804
(310) 458-6621

280 E. Ave. K-8
Lancaster, CA 93536-4527
(661) 942-1157

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 3409341
AMOUNT DUE \$140.96
ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

654035005030301000000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
09/20/07	11/21/07	1177	1177	0	20.0	.0		
				0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
				09/24/07		140.96		PRIOR BILL
						70.48		PAYMENTS RECEIVED
BILL DATE ----->				11/26/07		70.48		ADJUSTMENTS
								PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	62		0	0.00	70.48		SERVICE CHARGE	
LAST YEAR	61		0	0.00	.00		NORMAL USE CHARGE	
SERVICE CHARGE USAGE				.0		.00		OTHER CHARGES
NORMAL USE RATE	\$	X	NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/21/07		70.48		SUBTOTAL
						140.96		TOTAL

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 2743317
AMOUNT DUE \$140.96
ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

65403500503030100000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030	
METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE			
HER 5479780		1	2.0	3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)		IN SERVICE CHARGE	
07/19/07	09/20/07	1177	1177	0		20.0	
				0			
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT
							140.96
							70.48
BILL DATE ----->				09/24/07			70.48
COMPARISON	DAYS	TARGET	UNITS	UNITS			
		USAGE	USED	PER DAY			
THIS PERIOD	63		0	0.00			
LAST YEAR	63		0	0.00	70.48	SERVICE CHARGE	
SERVICE CHARGE USAGE				.0	.00	NORMAL USE CHARGE	
NORMAL USE RATE	\$	X	NORMAL USAGE		OTHER CHARGES		
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE		FACILITIES CONSTRUCTION CHARGE		
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				10/19/07	70.48	SUBTOTAL	
					140.96	TOTAL	

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



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

SERIAL NUMBER 2070214
 AMOUNT DUE \$140.96
 ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
 43779 15TH ST WEST
 ATTN: ACCOUNTING
 LANCASTER, CA 93534-4754

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

65403500503030100000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE 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/](http://www.lacwaterworks.org/watersurvey.cfm/)

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030	
				METER NUMBER HER 5479780		METER SIZE 1	
						B.U. 2.0	
						RATE SCHEDULE 3505	
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED	
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS	
05/17/07	07/19/07	1177	1177	0	20.0	.0	
				0			
				MO.	DAY	YR.	\$ AMOUNT
				05	21	07	211.44
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				140.96			
				70.48			
BILL DATE ----->				07/23/07			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY			
THIS PERIOD	63		0	0.00	70.48		
LAST YEAR	64		0	0.00	.00		
				.00			
SERVICE CHARGE USAGE NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				.00 .00 .00			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				08/17/07			
				70.48			
				140.96			
				SUBTOTAL			
				TOTAL			

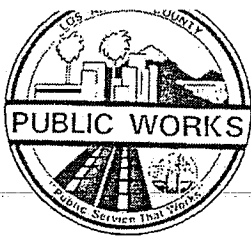
PAY THIS AMOUNT
 THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 0094460
AMOUNT DUE: \$141.03
ACCOUNT NO: 35-005-03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

654035005030301000000000000000141030001410394066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

DON'T FORGET TO ADJUST THE TIMER SETTINGS ON YOUR SPRINKLER SYSTEM FOR WINTER. THE MAJORITY OF WATER USE OCCURS OUTDOORS AND SMALL REDUCTIONS TO YOUR WATERING CYCLES CAN MAKE A BIG DIFFERENCE ON YOUR WATER BILL.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 11/20/06 01/23/07		METER READINGS FROM TO 1176 1177		UNITS USED (100'S OF CUBIC FEET) 1 0.00002		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 11/21/06	\$ AMOUNT 140.96 70.48		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS	
BILL DATE ---->				01/24/07	70.48		PRIOR BALANCE *	
COMPARISON THIS PERIOD LAST YEAR	DAYS 64 63	TARGET USAGE	UNITS USED 1 1	UNITS PER DAY 0.02 0.02	70.48 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES FACILITIES CONSTRUCTION CHARGE	
SERVICE CHARGE USAGE 20.0						.07		
NORMAL USE RATE \$	S	X	NORMAL USAGE					
CONSERVATION USE RATE \$	S	X	CONSERVATION USAGE					
EXCESSIVE USE RATE \$	S	X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT NOT RECEIVED BY THIS DATE ---->				02/20/07	70.55 141.03		SUBTOTAL TOTAL	

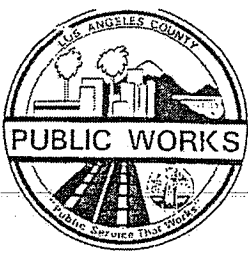
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

260 E. Ave. K-8
Lancaster, CA 93536-4527
(661) 942-1157

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 9428288
AMOUNT DUE \$140.96
ACCOUNT NO. 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUTING
LANCASTER, CA 93534-4754

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

65403500503030100000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

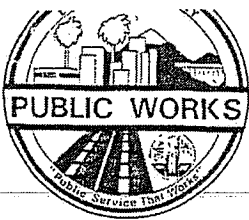
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS		
09/20/06	11/20/06	1176	1176	0	20.0	.0		
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT		DESCRIPTION
				09/22/06		140.96		PRIOR BILL
						70.48		PAYMENTS RECEIVED
BILL DATE ----->				11/21/06		70.48		ADJUSTMENTS
								PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	61		0	0.00	70.48		SERVICE CHARGE	
LAST YEAR	57		0	0.00	.00		NORMAL USE CHARGE	
SERVICE CHARGE USAGE			20.0		.00		OTHER CHARGES	
NORMAL USE RATE	\$	X	NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE	
CONSERVATION USE RATE	\$	X	CONSERVATION USAGE				LACOSTA SUMAC IMPROVEMENT CHARGE	
EXCESSIVE USE RATE	\$	X	EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/18/06		70.48		SUBTOTAL
						140.96		

^
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 8108484
AMOUNT DUE \$140.96
ACCOUNT NO. 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

65403500503030100000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES		METER READINGS		UNITS USED (100'S OF CUBIC FEET)		UNITS INCLUDED IN SERVICE CHARGE		QUANTITY UNITS
FROM	TO	FROM	TO					
05/16/06	07/19/06	1176	1176	0	20.0			.0
				0				
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO.	DAY	YR.	\$ AMOUNT	DESCRIPTION
					05/17/06		141.03	PRIOR BILL
							70.55	PAYMENTS RECEIVED
BILL DATE ----->				07/21/06			70.48	ADJUSTMENTS
								PRIOR BALANCE *
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY				
THIS PERIOD	64		0	0.00	70.48			SERVICE CHARGE
LAST YEAR	67		0	0.00	.00			NORMAL USE CHARGE
SERVICE CHARGE USAGE				20.0	.00			OTHER CHARGES
NORMAL USE RATE	\$	X		NORMAL USAGE				FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE				LACOSTA SUMAC IMPROVEMENT CHARGE
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->							70.48	SUBTOTAL
							140.96	TOTAL
						08/15/06		

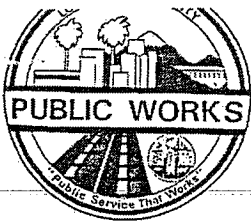
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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

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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 7465371
AMOUNT DUE \$141.03
ACCOUNT NO: 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030301000000000000000141030001410394066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 03/17/06 05/16/06		METER READINGS FROM TO 1175 1176		UNITS USED (100'S OF CUBIC FEET) 1 <i>0.0062</i>		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 03/20/06		\$ AMOUNT 141.03 70.55		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ----->				05/17/06		70.48		PRIOR BALANCE *
COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY								
THIS PERIOD 60 1 0.02						70.48		SERVICE CHARGE
LAST YEAR 63 1 0.02						.00		NORMAL USE CHARGE
SERVICE CHARGE USAGE 20.0						.07		OTHER CHARGES
NORMAL USE RATE \$ X NORMAL USAGE								FACILITIES CONSTRUCTION CHARGE
CONSERVATION USE RATE \$ X CONSERVATION USAGE								LACOSTA SUMAC IMPROVEMENT CHARGE
EXCESSIVE USE RATE \$ X EXCESSIVE USAGE								
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				06/12/06		70.55 141.03		SUBTOTAL TOTAL

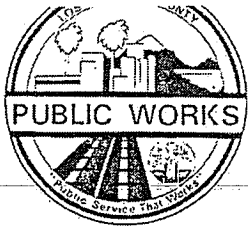
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way
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Lancaster, CA 93535-4527
(661) 942-1157

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



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

SERIAL NUMBER 6194271
 AMOUNT DUE \$70.55
 ACCOUNT NO: 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
 43779 15TH ST WEST
 ATTN: ACCOUTING
 LANCASTER, CA 93534-4754

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

6540350050303010000000000000000070550000705594077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

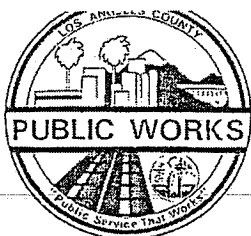
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 11/17/05 01/19/06		METER READINGS FROM TO 1174 1175		UNITS USED (100'S OF CUBIC FEET) 1 0-00002		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS .0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR. 11/22/05		\$ AMOUNT 70.48 70.48		DESCRIPTION PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS
BILL DATE ---->				01/23/06		.00		PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 63 LAST YEAR 64		TARGET USAGE UNITS USED 1 0		UNITS PER DAY 0.02 0.00		70.48 .00		SERVICE CHARGE NORMAL USE CHARGE OTHER CHARGES
SERVICE CHARGE USAGE 20.0 NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE				.07		FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE		
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->				02/17/06		70.55 70.55		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

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



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 5575502
AMOUNT DUE \$70.48
ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

654035005030301000000000000000070480000704894022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030		
				METER NUMBER HER 5479780		METER SIZE 1	B.U. 2.0	RATE SCHEDULE 3505
SERVICE DATES FROM TO 09/21/05 11/17/05		METER READINGS FROM TO 1174 1174		UNITS USED (100'S OF CUBIC FEET) 0		UNITS INCLUDED IN SERVICE CHARGE 20.0		QUANTITY UNITS .0
				MO. DAY YR. 09/26/05		\$ AMOUNT 70.48		DESCRIPTION PRIOR BILL
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL						70.48		PAYMENTS RECEIVED
				BILL DATE ----->		11/22/05		.00
						.00		PRIOR BALANCE *
COMPARISON DAYS THIS PERIOD 57 LAST YEAR 56		TARGET USAGE UNITS USED 0		UNITS PER DAY 0.00		70.48		SERVICE CHARGE
						.00		NORMAL USE CHARGE
						.00		OTHER CHARGES
SERVICE CHARGE USAGE NORMAL USE RATE \$ X NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE \$ X EXCESSIVE USAGE		20.0				.00		FACILITIES CONSTRUCTION CHARGE LACOSTA SUMAC IMPROVEMENT CHARGE
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->				12/19/05		70.48		SUBTOTAL
						70.48		TOTAL

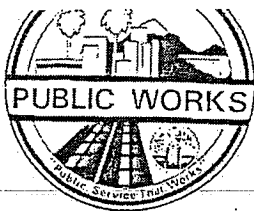
PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

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(626) 300-3335



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER: 4950409
AMOUNT DUE: \$70.48
ACCOUNT NO: 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

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

6540350050303010000000000000000070480000704894022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

FOR ALL QUESTIONS REGARDING YOUR WATER BILL, PLEASE CONTACT OUR LOCAL OFFICE BY USING THE PHONE NUMBERS LISTED AT THE BOTTOM OF THIS BILL. WOULD YOU LIKE TO REDUCE YOUR RESIDENTIAL WATER USAGE? IF SO, PLEASE CALL OUR WATER CONSERVATION SPECIALIST AT 1-866-648-2925 OR EMAIL THEM AT LADPW.ORG/GO/WATERSURVEY TO SCHEDULE A FREE WATER USAGE SURVEY. WE WOULD LIKE TO HELP OUR CUSTOMERS CONSERVE WATER & SAVE MONEY!

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

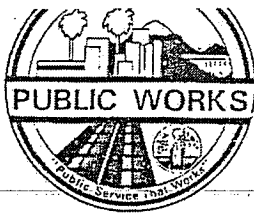
SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				BILLING OFFICE TELEPHONE NO. (661) 942-1157		ACCOUNT NO: 35 005 03030			
				METER NUMBER HER 5479780		METER SIZE 1			
						B.U. 2.0			
						RATE SCHEDULE 3505			
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM	TO	FROM	TO	(100'S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS			
07/25/05	09/21/05	1174	1174	0	20.0	.0			
				0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT			
				07/26/05		67.20		DESCRIPTION	
						67.20		PRIOR BILL	
BILL DATE ---->				09/26/05		.00			
						ADJUSTMENTS			
						PRIOR BALANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS USED	UNITS PER DAY		SERVICE CHARGE			
THIS PERIOD	58		0	0.00	70.48	NORMAL USE CHARGE			
LAST YEAR	62		10	0.16	.00	OTHER CHARGES			
SERVICE CHARGE USAGE			20.0		.00	FACILITIES CONSTRUCTION CHARGE			
NORMAL USE RATE	\$	X		NORMAL USAGE		LACOSTA SUMAC IMPROVEMENT CHARGE			
CONSERVATION USE RATE	\$	X		CONSERVATION USAGE					
EXCESSIVE USE RATE	\$	X		EXCESSIVE USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---->						70.48			
						SUBTOTAL		70.48	
						TOTAL		70.48	
						PAY THIS AMOUNT			
						THIS BILL IS NOW DUE AND PAYABLE			
						10/21/05			

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

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Alhambra CA 91803-1331



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERIAL NUMBER 4347563
AMOUNT DUE \$67.20
ACCOUNT NO 35 005 03030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC
43779 15TH ST WEST
ATTN: ACCOUNTING
LANCASTER, CA 93534-4754

COPY

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

654035005030301000000000000000067200000672094077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

NEW WATER RATES HAVE BEEN ADOPTED. LOOK FOR THE SUMMER EDITION OF SPLASH NEWSLETTER FOR AN EXPLANATION ON THE RATE INCREASE. ALSO, PLEASE PARTICIPATE IN OUR FREE WATER USE SURVEY PROGRAM. A WATER CONSERVATION SPECIALIST WILL VISIT YOUR HOME FREE OF CHARGE TO EVALUATE YOUR WATER USAGE & HELP YOU SAVE MONEY. PLEASE CALL 1-866-648-2925 OR VISIT US ON THE WEB AT WWW.LADPW.ORG/GO/WATERSURVEY TO SCHEDULE YOUR SURVEY ASAP! PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION				BILLING OFFICE TELEPHONE NO.		ACCOUNT NO: 35 005 03030			
STATE PARKS & REC 17102 E AVE J LANCASTER, CA 93535				(661) 942-1157					
				METER NUMBER		METER SIZE	B.U.		
				HER 5479780		1	2.0		
							RATE SCHEDULE		
							3505		
SERVICE DATES		METER READINGS		UNITS USED		UNITS INCLUDED			
FROM TO		FROM TO		(100'S OF CUBIC FEET)		IN SERVICE CHARGE			
05/19/05 07/25/05		1174 1174		0		20.0			
				0					
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				MO. DAY YR.		\$ AMOUNT			
				05/23/05		67.25		PRIOR BILL	
						67.25		PAYMENTS RECEIVED	
BILL DATE ----->				07/26/05		.00			
ADJUSTMENTS						PRIOR BALANCE *			
COMPARISON		DAYS		TARGET USAGE		UNITS USED			
THIS PERIOD		67				0			
LAST YEAR		64				1			
						0.00			
						0.02			
SERVICE CHARGE USAGE				20.0		67.20			
NORMAL USE RATE		\$1.01000		X .0		.00			
CONSERVATION USE RATE		\$		X		.00			
EXCESSIVE USE RATE		\$		X		.00			
				NORMAL USAGE		SERVICE CHARGE			
				CONSERVATION USAGE		NORMAL USE CHARGE			
				EXCESSIVE USAGE		OTHER CHARGES			
						FACILITIES CONSTRUCTION CHARGE			
						LACOSTA SUMAC IMPROVEMENT CHARGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----->						67.20			
				08/22/05		SUBTOTAL			
						67.20			
						TOTAL			

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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Alhambra, CA 91803-1331
(626) 260-2225

CERTIFICATE OF SERVICE

Case Name: Antelope Valley Groundwater
Cases

No. JCCP4408

I hereby certify that on January 31, 2013, I served the following document(s)

**DECLARATION OF RUSS DINGMAN BEHALF OF THE STATE OF CALIFORNIA
DEPARTMENT OF PARKS AND RECREATION PURSUANT TO CASE
MANAGEMENT ORDER FOR PHASE IV TRIAL**

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

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

Gwen Blanchard
Declarant

Gwen Blanchard
Signature