EXHIBIT G

			- Constitution of the cons		LA COUNT	TY DEPT	OF PUB	LA COUNTY DEPT OF PUBLIC WORKS
			UNITS USED	av Ivosia	HAITE HEED	EISCAL VR ANNITAL	ANINITAL	
•.	SERVICE DATES	NUMBER		TOTAL IN:		TOTAL	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		Ø		-	
	09/21/05-11/17/05		0		0			
	11/20/05-01/23/06		T		0.00002			
	03//17/06-05/16/06		T		0.00002			
	05/16/06-07/19/06		0	2	Ó	0.00004		manus.
,		-						
	07/25/05-09/21/05	3500503020	637		0.01462			FY 05/06 - SADDLEBACK BUTTE SP
	09/21/05-11/17/05		7.1		0.00163			
	11/17/05-01/19/06		16		2,00000			
-	01/19/06-03/17/06		39		6800000			The state of the s
	03/17/06-05/16/06		184		0.00422			
	05/16/06-07/19/06		846	1793	0.01942	0.04115	0.04119	The second secon
	The state of the s							
:								
	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		
					i i i			
	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	1.998	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 COUNT	Y DEPT	OF PUB	LA COUNTY DEPT OF PUBLIC WORKS
	ACCOUNT	UNITS USED 100'S CUBIC	FISCAL YR.		YR.	ANNUAL	
SERVICE DATES	NUMBER	FT.	TOTAL	ACRE FOOT	TOTAL	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		0.0000			The state of the s
05/20/08-07/17/08		0		0	0.00011		
07/19/07-09/20/07	3500503020	498	the second second second	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	the second control of
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		9		0.00014			
05/20/09-07/21/09		4	165	0.0000	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	·		

			reasonation disconnect that the statement	LA COUNTY DEPT		OF PUBI	OF PUBLIC WORKS
	ACCOUNT	UNITS USED 100'S CUBIC	FISCAL YR.		YR.	ANNUAL	
SERVICE DATES	NUMBER	FT.	TOTAL	ACRE FOOT	TOTAL	TOTALS	PARK NAME
11/19/09-01/25/10		0		0			
01/25/10-03/23/10		∵		0.00002			
03/23/10-05/20/10		0		0			
05/20/10-07/21/10		Ħ	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		09		0.00138			
11/19/09-01/25/10		33		0.00076			
01/25/10-03/23/10		6		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	
			2000		in the second		
07/21/10-09/21/10	3500503030			0.00002			FY 10/11 - SADDLEBACK BUTTE SP
9/21/10-11/17/10				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		
			THE PROPERTY OF THE PARTY OF TH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The second secon
07/21/10-09/21/10	3500503020	200		0.00459	Production of the second	in the second se	FY 10/11 - SADDLEBACK BUITE 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	epi tot elle promotione		
03/21/11-05/18/11		24		0.00055		10.000	
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				0.00002			
11/17/11-01/23/12		2		0.00005			

			5	LA COUNT	Y DEPT	OF PUB	LA COUNTY DEPT OF PUBLIC WORKS
		UNITS USED					
	ACCOUNT	100'S CUBIC	FISCAL YR.	************	FISCAL YR. ANNUAL	ANNUAL	
SERVICE DATES	NUMBER	FT.	TOTAL	ACRE FOOT	TOTAL	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		T	6	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		6		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	7	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	7129 CUBIC FEET	0.16369	0.16369	0.16369 ACRE FEET



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Compare Your Usage

Davs

62

Period

Current

Last Year

3.5 3 2.5 Units (HCF)

0

1

2012 P 2011

Daily Use

(HCF)

0.00

0.02

PARTMENT 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

rayerurz

\$0.00

\$87.90

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

Account # 35193965	Customer # 0088306	
CALIFORNIA STATE PARKS		
17102 F AVE LLANCASTER		

ANGIEL A	/UZ							0
Meter#	Meter	B.U.	Se	rvice Perio	od	Meter F	leading	Usage
1110101	Size	1	From	То	Days	Previous	Current	(HCF)
51551417	1"	2.0	9/20/12	11/21/12	62	14	14	0
YOUR A	CCOU	NT SI	JMMAR'	Y				1517
Prior Bill A	mount	;					•.	\$88.08
Payment -	Thank Yo	ou						\$88.08CR

NEW CHARGES	•	
Monthly Service Charge	*.	\$87,90
CURRENT CHARGES (subtotal)	 ر بند بند بندانت بنداست بعدیه سد	\$87.90

TOTAL AMOUNT DUE

*PAST DUE BALANCE (subtotal)



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

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LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

Bill # 1630138	-1	Date 1/2012	Total Due \$ 87.90
Account # 3519	3965	Custon	ner # 0088306
CALIFORNIA STA 17102 E AVE J LA			R120903

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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.

Account # 35193965

Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

Water WQ2

0.00005

Meter #	Meter	B:U.	Sei	vice Peri	od	Meter F		Usage
1710101 11	Size		From	To	Days	Previous	Current	(HCF)
51551417	1"	2.00	7/19/12	9/20/12	63	12	14	2

The state of the s		t
YOUR ACCOUNT SUMMARY Prior Bill Amount		\$87.99
Payment - Thank You		\$87.99CR
*PAST DUE BALANCE (subtotal)	**************************************	\$0.00
NEW CHARGES		e e
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
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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WATERWORKS DISTRICTS

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Bill # Due Date Total Due 1558795 10/19/2012 \$ 88.08

Account # 35193965 Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER R7/5/0-9

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



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

www.lacwaterworks.org 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 W	Q2							"-0000a
Meter#	Meter	B.U.	Se	rvice Peri	od	Meter F	leading	Usage
WICKEL II	Size		From	То	Days	Previous	Current	(HCF)
51551417	- 1"	2.00	5/17/12	7/19/12	63	11	12	1
YOUR A	CCOU	NT SI	JMMAR'	Y				* ; ;
Prior Bill Ar	nount							\$87.90
Payment -	Thank Yo	ou						\$87.90CR
*PAST D	UE BAL	ANC	(subtot	ai)	~ ~ ~ ~ ~ ~			\$0.00
NEW CH	ARGES	3						
Monthly Se	rvice Ch	arge		.•			·	\$87.90
Consumpti	on - Tier	Ö			1.0	00 UNITS @	\$ 0.0000	\$0.00
Quantity Fa	acilities C	Constru	ction Surch	narge	1.0	00 UNITS @	\$ 0.0900	\$0.09
CURREN	IT CHA	ŔĞĒŠ	(subtot	al)				\$87.99
TOTAL A	MOUN	T DUI	=					\$87.99



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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Account # 35193965 CALIFORNIA STATE PARKS 17102 EAVE J LANCASTER

BIII #

1482011

Make Checks Payable to: "LA County Waterworks"

\$87.99

Total Due

\$87.99

Customer # 0088306

710670

Due Date

8/17/2012

CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



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http://bit.ly/energyupgrade

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

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www.lacwaterworks.org

Additional contact information on back of bill

17102 E AVE J LANCASTER

Bill Date: 5/21/2012

Bill # 1403385

Due Date 6/15/2012

Total Due \$87.90

Page 1 of 2

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

Account # 35193965 Customer # 0088306
CALIFORNIA STATE PARKS

Water W	'Q2							0
Meter# M	Meter	B.U.	Service Period			Meter Reading		Usage
Size			From	То	Days	Previous	Current	(HCF)
51551417	1"	2.00	3/20/12	5/17/12	58	11	11	0

51551417	1"	2.00	3/20/12	5/17/12	58	11	11	, 0
YOUR AC	COU	NT S	JMMAR	Y.				
Prior Bill An	nount					į.		\$87.99
Payment - Thank You								\$87.99CR
*PĀST DU	JE BA	LANC	E (subtot	al)			<u> </u>	\$0.00
NEW CH	ARGE	S					•	•
Monthly Se	rvice C	harge						\$87.90
CURREN	T CH	ARGES	(subtota	al)				\$87.90
TOTAL A	MOU	NT DUE	=	,				\$87.90



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LOS ANGELES COUNTY
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WATERWORKS DISTRICTS

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Bill # Due Date Total Due 1403385 6/15/2012 \$ 87.90

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



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upgrades at an Energy Upgrade California workshop. For more information visit:

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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

Page 1 of 2

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

1-877-637-3661. Our new Interactive Voice Response System will guide you through the process. Online account access is available on Find out how to make energy efficient home

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

Water W	/Q2					•		O.CCCOZ
Meter#	Meter	B,U.	Sei	vice Peri	ód	Meter F	leading	Usage
Size		From	То	Days	Previous	Current	(HCF)	
51551417	19.	2.00	1/23/12	3/20/12	57	1.0	-11	,1
YOUR A	CCOU	VT SI	JMMAR'	Y				
Prior Bill A	mount							\$82.90
Payment -	Thank Yo	าน						\$82.90CR
*PAST D	UE BAI	ANC	(subtot	al)				\$0.00

NEW CHARGES \$87.90 Monthly Service Charge \$0.00 Consumption - Tier 0 1.00 UNITS @ \$ 0.0000 \$0.09 Quantity Facilities Construction Surcharge 1.00 UNITS @ \$ 0.0900 \$87.99 **CURRENT CHARGES (subtotal)** TOTAL AMOUNT DUE \$87.99



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

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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Bill # **Due Date Total Due** 4/16/2012 \$ 87.99 1330577 Account # 35193965 Customer # 0088306 CALIFORNIA STATE PARKS 58612 17102 E AVE J LANCASTER

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill

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

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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		

*******			3/10/11	·				
Water W	Q2							0.00005
Meter#	Meter	B.U.	Sei	vice Peri	od	Meter P	eading	Usage
MEIGI #	Size		From	To	Days	Previous	Current	(HCF)
51551417	1"	2.00	11/17/11	1/23/12	67	.8	10	2
YOUR A	ccour	NT SI	JMMAR'	Ý				
Prior Bill Ar	nount							\$80.28
Payment -	Tharik Yo	οÜ						\$80.28CR
*PAST D	UE BAL	ANC	E (subtot	al)				\$0.00
NEW CH	ARGES	3						
Monthly Se	rvice Ch	arge						\$53.87
Monthly Se	ervice Ch	arge						\$28.86
Consumpti	ion - Tier	0			1	.34 UNITS @	\$ 0.0000	\$0.00
Consumpti	ion - Tier	0			, 0	.66 UNITS @	\$ 0.0000	\$0.00
Quantity F	acilities (Constru	ction Surch	narge	1	.34 UNITS @	\$ 0.0820	\$0.11
Quantity F	acilities (Constru	iction Surci	narge	C	.66 UNITS @	\$ 0.0900	\$0.06
CURREN	IT CHA	RGES	(subtot	al)		سەرىسە سەدىسەرىدۇرىك كەرىكا ر	r nas ann Taint anns ann hann a	\$82.90
TOTAL A	MOUN	T DU	E	· · · · · · · · · · · · · · · · · · ·				\$82,90

JAN 3 0 2012 900

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

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



Due Date Total Due Bill# 1256496 2/21/2012 \$ 82.90 Customer # 0088306 Account # 35193965 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



upgrades. Please register at

consumption.

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www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water

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

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

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

Account # 35193965	Customer # 0088306	
CALIFORNIA STATE PARKS		
17102 F AVE LI ANCASTER		

Water W	Q2				•			0.00004
Meter Meter		B.U.	Service Period			Meter Reading		Usage
Meter #	Size		From	То	Days	Previous	Current	(HCF)
51551417	1"	2.00	9/21/11	11/17/11	57	7	8	1

NEW CHARGES	
NEW CHARGES Monthly Service Charge	\$80.20
NEW CHARGES	
PAST DUE BALANCE (subtotal)	\$0.00



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

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OS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

Bill # 1178950		Date 3/2011	Total Due \$ 80.28
Account # 3519	3965	Custor	mer # 0088306
CALIFORNIA STA 17102 E AVE J LA			R5498VS

Make Checks Payable to: "LA County Waterworks"



DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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

Bill Date: 9/21/2011

Bill # 1102911

Due Date 10/17/2011

Total Due \$80.53

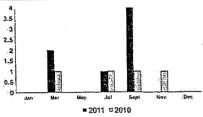
Bill will become delinquent and a late fee may be assessed if payment is not received by the Due Date.

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.

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	4	0.06
Last Year	62	7	0.02



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

Water V	VQ2							0.00	2004	
Meter# Met		B.U.	Se	rvice Peri	od	Meter R	leading	Usage		
Welei #	Size	Size		From	То	Days	Previous	Current	(HCF)	
51551417	1"	2.00	7/20/11	9/21/11	63	.3	7	. 4		

YOUR ACCOUNT SUMMARY		
Prior Bill Amount		\$80.28
Payment - Thank You	•	\$80.28CR
*PAST DUE BALANCE (subtotal)	a na managan and an ang na mandan and and and and and and and and an	\$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)	and the state of the	\$80.53
TOTAL AMOUNT DUE		\$80.53



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

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536 | Bill # | Due Date | Total Due | 1102911 | 10/17/2011 | \$ 80.53 |
| Account # 35193965 | Customer # 0088306 |
| CALIFORNIA STATE PARKS | 17102 E AVE J LANCASTER

Make Checks Payable to: "LA County Waterworks"



your water consumption.

spaces.

Period

Current

Last Year

-1.€ 1.2 0.8 0.4

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

MyWAM which allows you to securely access

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

Compare Your Usage

= 2011 = 2010

63

62

Units (HCF)

Daily Use

(HCF)

0.02

0.02

your account balance, pay your bill and view

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

Page 1 of 2

Additional contact information on back of bill

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

Account # 35193965

Customer # 0088306

CALIFORNIA STATE PARKS FR

· • · · · · · · · · · · · · · · · · · ·	·		,.
17102	E AVE	J LA	NCAST

Water W							0,00	
Meter#	Meter	B.U.	Sei	vice Perio	d	Meter F	leading	Usage
	Size		::Erom:::	.≯.To ::::	Days	. Previous:	Current ::	
51551417	1"	2.00	5/18/11	7/20/11	63	2	3	. 1

YOUR ACCOUNT SUMMARY		
Prior Bill Amount		\$80.20
Payment - Thank You	and the second s	\$80.20CR
*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
CURRENT CHARGES (subtotal)		\$80.28
TOTAL AMOUNT DUE		\$80.28

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

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org

Bill # **Due Date Total Due** 1033041 8/16/2011 \$80.28 Account # 35193965 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



your water consumption.

spaces.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

5/20/2011 Bill Date: BIII# 959956 6/14/2011 **Due Date 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.

Account # 35193965

Customer # 0088306

OALIEODANA OTATE DADICO

17102	E AVE		

	Water V								0
T	Mofor #	Meter	B.U.	Ser	vice Perio	d:	Meter	Reading	Usage
	Wieter #	Size	. N. 1	.∕. From:⊹.	:::√To:	Days	Previous	Current	
ľ	51551417	1"	2.00	3/21/11	5/18/11	58	2	2	0

01001413 1 2:00 (2:01)	· · · · · · · · · · · · · · · · · · ·
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

Compare Your Usage

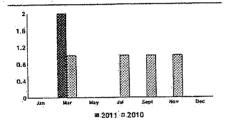
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upgrades. Please review the bill insert and register at www.lacwaterworks.org to use

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

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

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



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

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

B1II # 959956	1	Date /2011	Total Due \$ 80.20				
Account # 35193965		Customer # 0088306					
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER							

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DL ARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS 1-877-637-3661

1-877-637-3661 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.

Account # 35193962

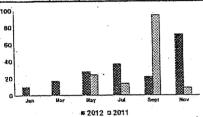
Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

	Water W	/Q2							0.	001	6
	Meter #	Meter	B.U.	Se	rvice Perio	od	Meter R	leading		Usage	
	INICIO! #	Size		From	To	Days	Previous	Current		(HCF)	
4	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			Service of the servic
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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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



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www.lacwaterworks.org

Additional contact information on back of bill

VOLUE ADDOLUNT OURINADY

 Bill Date:
 9/24/2012

 Bill #
 1558794

 Due Date
 10/19/2012

 Total Due
 \$221.73

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

Account # 35193962 Customer # 0088306

CALIFORNIA STATE PARKS
17102 E AVE J LANCASTER

	Water W	'Q2				0-00001			
Meter #	Meter	B.U.	Sei	vice Peri	od	Meter F	leading	Usage	
-	Size	Size	From	То	Days	Previous	Current	(HCF)	
	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
*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
CURRENT CHARGES (subtotal)	·	w=	\$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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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

Bill # 1558794		Date 9/2012	Total Due \$ 221.73						
Account # 3519	3962	Custor	ner # 0088306						
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER R 7/5/03									

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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

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

Account # 35193962 Customer # 0088306

CALIFORNIA STATE PARKS
17102 E AVE J LANCASTER

Water W	'Q2							0.00085		
Meter #	Meter	B.U.	Se	rvice Peri	od	Meter R	leading	Usage		
IAIOTÓI II	Size		From	То	Days	Previous	Current	(HCF)		
29067119	2"	5:00	5/17/12	7/19/12	63	19662	19699	37		
Prior Bill Ar Payment - *PAST D	YOUR ACCOUNT SUMMARY Prior Bill Amount Payment - Thank You *PAST DUE BALANCE (subtotal)									
NEW CH Monthly Se								\$219.75		
Consumpti	ion - Tier	0			37.0	0 UNITS @	\$ 0.0000	\$0.00		
Quantity F	acilities C	Constru	ction Surci	narge	37.0	00 UNITS @	\$ 0.0900	\$3.33		
CURREN	IT CHA	RGES	(subtot	al)				\$223.08		



\$223.08

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

TOTAL AMOUNT DUE

LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
PUBLIC WORKS
WATERWORKS DISTRICTS
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Detach Here R71068 \$223.08

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

Account # 35193962 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



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http://bit.ly/energyupgrade

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www.lacwaterworks.org

Additional contact information on back of bill

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

Page 1 of 2

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

Account # 35193962

Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

Water W	'Q2							0.00069
Meter#	Meter Size	B.U.	Sei	Service Period			eading	Usage
Merei #		Size	From	То	Days	Previous	Current	(HCF)
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.

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15101 LANCASTER RD

LANCASTER CA 93536

CALIFORNIA STATE PARKS TEHACHAPI DISTRICT

Total Due BIII # Due Date \$ 222.27 6/15/2012 1403384 Customer # 0088306 Account # 35193962 CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

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Response System will guide you through the process. Online account access is available on

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1-877-637-3661

www.lacwaterworks.org Additional contact information on back of bill Bill Date: 3/21/2012 Bill # 1330576 **Due Date** 4/16/2012 **Total Due** \$221.28

Page 1 of 2

Bill will become delinquent and a late fee

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

Account # 35193962

Customer # 0088306

CALIFORNIA STATE PARKS

17102 E AVE J LANCASTER

Water WQ2										
Meter #	Meter	B.U.	Sei	rvice Perio	od	Meter R	leading	Usage		
1410101 11	Size		From	То	Days	Previous	Current	(HCF)		
29067119	2"	5.00	1/23/12	3/20/12	57	19617	19634	17		
WOLLD 4	000111	3	34 53 5 4 TO	•			, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		

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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OS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on back of bill-

 Bill Date:
 1/24/2012

 Bill #
 1256495

 Due Date
 2/21/2012

 Total Due
 \$207.67

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:

paper bag. For more into: www.aboutthebag.com or call 1(888)CleanLA

Account # 35193962	Customer # 0088306	
CALIFORNIA STATE PARKS		
17102 E AVE J LANCASTER	•	
Water WO2	:	0.00023

water w	UZ							0.000000
Meter # Meter B.U.			Sei	vice Peri	od	Meter F	Reading	Usage
IVICIOI #	Size		From	To	Days	Previous	Current	(HCF)
29067119	. 2"	5.00	11/17/11	1/23/12	67	19607	19617	10
YOUR A	CCOU	VT SI	JMMAR	1				· · · · · · · · · · · · · · · · · · ·
Prior Bill Ar	nount							\$201.24
Payment -	Thank Yo	u						\$201.24CR
*PAST D	ŬĒ BAL	ANC	E (subtot	al)			·	\$0.00
NEW CH							•	
Monthly Se	rvice Ch	arge		·		٠.		\$134.66
Monthly Se	rvice Ch	arge	1	.*				\$72.16
Consumpti	on - Tier	0			6.	72 UNITS @	\$ 0.0000	\$0.00
Consumpti	ion - Tier	0 .			3.	28 UNITS @	\$ 0.0000	\$0.00
Quantity F	acilities C	Constru	iction Surch	arge	6.	72 UNITS @	\$ 0.0820	\$0.55
Quantity F	acilities C	Constru	iction Surch	narge	3.	28 UNITS @	\$ 0.0900	\$0.30
CURREN	IT CHA	RGES	(subtot	al)	م مايد مايد.			\$207.67
TOTAL A	MOUN	T DU	E					\$207.67



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

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

Bill # 1256495		Date /2012	Total Due \$ 207.67						
Account # 3519	3962	Custon	ner # 0088306						
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER 159457									

Make Checks Payable to: "LA County Waterworks"



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

www.lacwaterworks.org

Additional contact information on back of bill

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

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

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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

Account # 35193962	Customer # 0088306		
CALIFORNIA STATE PARKS	}		
17102 E AVE J LANCASTER	*		
Mater WOO		×	MMM 2

	water w	Q2				1). OUVER
Meter # Meter B.U.			Service Period			Meter Reading :		Usage	
-	IVICICI, #	Size		From	To	Pays	Previous	Current	(HCF)
	29067119	2"	5.00	9/21/11	11/17/11	57	19598	19607	9

YOUR ACCOUNT SUMMARY Prior Bill Amount	į.			\$261.84
Payment - Thank You	i i			\$261.84CR
*PAST DUE BALANCE (subtotal)				\$0.00CR
NEW CHARGES Monthly Service Charge	į.			\$200.50
Consumption - Tier 0	4	9.00 UNITS @	\$ 0.0000	\$0.00
Quantity Facilities Construction Surcharge	ž	9.00 UNITS @	\$ 0.0820	\$0.74
CURRENT CHARGES (subtotal)				\$201.24
TOTAL AMOUNT DUE	<i>y</i>			\$201.24

Bill#



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

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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12/13/2011 \$ 201.24 1178949 Account # 35193962 Customer # 0088306 CALIFORNIA STATE PARKS 17102 E AVE J' LANCASTER

Due Date

Total Due.

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



upgrades. Please register at

consumption.

spaces.

DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org 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.

Account # 35193962

Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

0-00218 Water WQ2 Meter Service Period Meter Reading Usage B.U. Meter # (HCF) Size Current From To Days Previous 29067119 5.00 7/20/11 9/21/11 63 19503 19598 .95

Compare Your Usage

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www.lacwaterworks.org to use MyWAM which

If you use HOMEBANKING to pay your bill, you

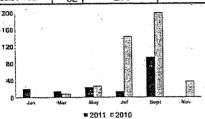
must update the Waterworks account number

to 15 digits: New Account number (8 digits)

then Customer number (7 digits) without any

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

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	S53.55
Quantity Facilities Construction Surcharge	95.00 UNITS @	\$ 0.0820	\$7.79
CURRENT CHARGES (subtotal)	سائند که ما بین شریب میرسی به اینا بیر بر بر م		\$261.84
TOTAL AMOUNT DUE			\$261.84



Due Date

10/17/2011

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

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

Bill #

1102910

Make Checks Payable to: "LA County Waterworks"

Total Due

\$ 261.84

CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



your water consumption.

Days

63

spaces.

Period

Current

Last Year

160

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to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any

Compare Your Usage

Units (HCF)

1/1

143

2011 T 2010

Daily Use

(HCF) 0.22

2.31

your account balance, pay your bill and view

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

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

www.lacwaterworks.org

Additional contact information on back of bill

 Bill Date:
 7/22/2011

 Bill #
 1033040

 Due Date
 8/16/2011

 Total Due
 \$201.65

Page 1 of 2

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

Account # 35193962

Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

Water								0032
Meter #	Meter Size	B.Ü.	Sei From	vice Perio	di∳	Meter I	Reading Current	Usage
29067119		5.00	5/18/11	7/20/11	63	19489	19503	14

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

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

Detach Here

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CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536

Bill # 1033040	Due . 8/16	Date /2011	Total Due \$ 201.65	
Account # 35193962		Custom	er # 0088306	
CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER				

Make Checks Payable to: "LA County Waterworks"



www.lacwaterworks.org

Additional contact information on back of bill

 Bill Date:
 5/20/2011

 Bill #
 959955

 Due Date
 6/14/2011

 Total Due
 \$202.47

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

Account # 35193962

Customer # 0088306

CALIFORNIA STATE PARKS 17102 E AVE J LANCASTER

Water								00055
Mèter #	Meter	B.U.	∠: Ser	vice Period		Meter F	leading	Usage
	Size		From	To:	Days:	Previous	Current :::	
29067119	2"	5.00	3/21/11	5/18/11	58	19465	19489	24

YOUR ACCOUNT SUMMARY		
Prior Bill Amount	·	\$199.36
Payment - Thank You		\$199.36CR
*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
CURRENT CHARGES (subtotal)		\$202.47
TOTAL AMOUNT DUE		\$202,47

R535497

Total Due

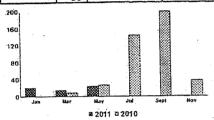
upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyW AM which allows you to securely access your account balance, pay your bill and view your water consumption.

We are pleased to announce our billing system.

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

Compare Your Usage

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



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

Bill #

Detach Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



959955 6/14/2011 \$ 202.47

Account # 35193962 Customer # 0088306

CALIFORNIA STATE PARKS
17102 E AVE J LANCASTER

Due Date

Make Checks Payable to: "LA County Waterworks"

CALIFORNIA STATE PARKS TEHACHAPI DISTRICT 15101 LANCASTER RD LANCASTER CA 93536



your water consumption.

spaces. .

Period

Current

200

Last Year

We are pleased to announce our billing system

MyW AM which allows you to securely access

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

Compare Your Usage

Days

68

57

Units (HCF)

15

your account balance, pay your bill and view

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

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

www.lacwaterworks.org

Additional contact information on back of bill

Bill Date: 3/23/2011 Bill # 890008 4/18/2011 Due Date

\$199.36 **Total Due**

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

Account # 35193962

Customer # 0088306

STATE PARKS & REC 17102 E AVE J LANCASTER

Mator	MOO

0.00034

\$199.36

Meter #	Meter Size	B.U.	4 4 7 4 7 4 7 7 7 7 7 7		Days	Meter Previous		Usage
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

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)	<u> </u>	\$199.36

TOTAL AMOUNT DUE

0.16 9

Daily Use

(HCF)

0.22

≥ 2010 B 2011



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

Detach Here



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org



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

: •	Bill# 890008	Due Date 4/18/2011		Total Due \$ 199.36			
	Account # 35193	962	Customer # 0088306				
	STATE PARKS & F 17102 E AVE J LA		:R				

Make Checks Payable to: "LA County Waterworks"



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

JAN 2 4 2011 900 Otenida

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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

	E PARKS & R	VEC.	. :		OFFICE TELEPHONE NO. 61) 942-1157	AC	COUNT NO	350050	3020
	2 E AVE J ASTER, CA	02525		METER NUMBER			METER SIZE	B.V.	RATE SCHEDULE
LANC	ASIER, CA	כנכנכ	•	ROC 29067119			2	5.0	3505
SERVIO	E DATES	METER R	EADINGS		UNITS USED	:1	UNITS INCLUDED		
FROM	то	FROM	ТО	(100	'S OF CUBIC FEET)		SERVICE CHARGE	a a	UANTITY UNITS
11/17/10	01/12/11	19429	19450		21	į.	50.0		
					,00048				
		L	MO. ĐAY	YR.	s amount	-1	DESCRIPTION		
	AND ADJUSTMENTS DATE WILL APPEAR C		11/19/10)	513.60 200.16 313.44	CR	PRIOR BILL PAYMENTS REC ADJUSTMENTS PRIOR BA		,
COMPARISO THIS PERIO LAST YEAR	N DAYS TAI US D 56	AGE UNITS AGE USED 2 1	UNIT PER 0 - 3	S	197.20 .00		SÉRVICE CHARI NORMAL USE DTHER CHARGI	GE CHARGE	
SERVICE CHARGE NORMAL USE RA' CONSERVATION U EXCESSIVE USE F	TE S 1.1	30 x x x	CONSERVATIO	L USAGE IN USAGE /E USAGE		-		CONSTRUCTIO	ON CHARGE
LATE FEE M		QUENT AND A \$1 D IF PAYMENT DATE ————	0 > 02/07/	11	198.83 198.83 PAY THIS A	AM		5Q S	803

* 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



SERVAL NUMBER: 5494729

AMOUNT DUE: \$513.60

FACCOUNT 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

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

STAT	SERVI E PARKS 8	CE INFORMATION			OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	350050	3020	
1710	2 E AVE	J			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASTER, CA	A 93535		ROC	29067119	2	5.0	3505	
SERVIC	E DATES	METER	READINGS		UNITS USED	UNITS INCLUDED	UNITS INCLUDED		
FROM	то	FROM	то	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E O	UANTITY UNITS	
09/21/10	11/17/10	0 19391	19429		38	50.0			
				1 0	0.00087				
	1			1					
	, .		MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
		NTS PROCESSED AFTER AR ON YOUR NEXT BILL	09/22/1	U	695.74 382.30				
,		BILL DATE	> 11/19/1	0	313.44	1			
COMPARISO THIS PERIO LAST YEAR	<u>57</u>	TARGET UNIT USAGE USE 38	B 0.6	7	197.20 .00	i i	CHARGE		
SERVICE CHARGE	USAGE		38		2.96	1	CONSTRUCTION	ON CHARGE	
NORMAL USE RACCONSERVATION U	TE S 1	.130 x x x x	O NORM.	AL USAGE ON USAGE VE USAGE				•	
		INQUENT AND A			200,16				
LATE FEE M.		SED IF PAYMENT		10		AMOUNT	R 52	20656	
					THIS BILL IS NOW D	UE AND PAYABLE	1100		

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

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



SERIAL NUMBER 4814491
AMDURT 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

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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

	E PARKS 8		IN .			office telephone no. 51) 942-1157	ACCOUNT NO	350050	3020	
	2 E AVE . ASTER, CA				METER NUMBER		METER SIZE	B.U.	RATE SCHEOULE	
LANC	ADILIN, OF	ינונני י	-		ROC	29067119	2	5.0	3505	
SERVIO	E DATES		METER R	EADINGS		UNITS USED	UNITS INCLUDED			
FROM				TO .	(100	S OF CUBIC FEET)	IN SERVICE CHARG	1	UANTITY UNITS	
07/21/10	09/21/10) 191	91	19391		200	50.0	1	50	
				· · · · · · · · · · · · · · · · · · ·		-00459				
	1			MO. DAY	YR.	TRUOMA 2	DESCRIPTION	<u> </u>		
	AND ADJUSTME BARA JIIW BTAD	AR ON YOUR N	EXT BILL	07/23/10		313.44	PRIOR BILL PAYMENTS RE ADJUSTMENTS	•		
	<u></u>	BILL DAT		09/22/1	0	313.44	PRIOR BA	LANCE *		
THIS PERIO LAST YEAR		TARGET USAGE	200 266	UNIT PEB I 3.2 4.2	3 BAY	197.20 169.50	1	SERVICE CHARGE NORMAL USE CHARGE		
SERVICE CHARGE NORMAL USE RAT CONSERVATION U EXCESSIVE USE R	TE \$ 1 SE RATE \$.130		CONSERVATIO	AL USAGE DN USAGE VE USAGE	15.60		CONSTRUCTIO	IN CHARGE	
BILL WILL B LATE FEE MA IS NOT RECI	AY BE ASSES	SED IF PAY				382.30 695.74 PAY THIS A	TOTAL		appendation and the second	

* 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



SERVAL 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



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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

•	E PARKS & R	NFORMATION E.C.				(661) 942-1157 ACCOUNT NO. 3500503020			
	2 E AVE J			METER NUMBER		METER SIZE	B.V.	B.U. RATE SCHEDULE	
LANC	ASTER, CA	93535		ROC 29067119		2	5.0	3505	
SERVIC	E DATES	METER R	EADINGS.		UNITS USED	UNITS INCLUDED			
FROM	TO	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE		UANTITY UNITS	
05/20/10	07/21/10	19048	19191		143	50.0		93	
:				0	-00328				
		1		Щ,					
	•		MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
	AND ADJUSTMENTS BATE WILL APPEAR (05/24/10	ا	199.30 199.30	PRIOR BILE PAYMENTS REC ADJUSTMENTS	EIVEO	• • • • • • • • • • • • • • • • • • •	
	ВІ	LL DATE>	07/23/1	0	.00	PRIOR BAI	LANCE *		
COMPARISON THIS PERIOL LAST YEAR	D 62	RGET UNITS USED 143 147	UNIT PER 1 2 . 3 2 . 3	DAY 1	197.20 105.09		CHARGE		
SERVICE CHARGE			50		1715	1	CONSTRUCTI	ON CHARGE	
NORMAL USE RAT	SE RATE S	30 x x x	CONSERVATI	AL USAGE ON USAGE VE USAGE	1				
BILL WILL B					313.44 313.44 AY THIS	TOTAL AMOUNT		400	

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

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



SERIAL NUMBER 3452991 AMOUNT 00E \$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 Received
WM 2 6 2010

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

	E PARKS &	INFORMATION REC			OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO): 350050	3020
	2 E AVE J		· ·		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535	**					
				ROC	29067119	2	5.0	3505
SERVIC	SERVICE DATES METER READINGS				UNITS USED	UNITS INCLUBED	i	
FROM	то	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E a	UANTITY UNITS
03/23/10	05/20/10	19021	19048		27	50.0		
				C	5-00062			
			MO. DAY	YR.	S AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	03/24/1	0	190.67		•	
		ON YOUR NEXT BILL	-		190.67	PAYMENTS RE	CEIVED	
						ANJUSTMENTS		
	E	ILL DATE>	05/24/1	0	.00	PRIOR BA	LANCE *	
COMPARISO		ARGET UNITS USAGE USED	UNIT Per					
THIS PERIO	n 58	27	0.4	7	197.20	SERVICE CHAI	RGE	
LAST YEAR	63	57	0.9	0	.00) NORMAL USE	CHARGE	
			i minaren aran aran aran aran aran aran aran	•		OTHER CHARG	GES	
SERVICE CHARGE	USAGE		. 2.7		2.10) FACILITIE	S CONSTRUCTION	ON CHARGE
NORMAL USE BA	re s 1.	130 x	O NORM	AL USAGE				
CONSERVATION U	SE RATE S	×	CONSERVATI	ON USAGE	,	1		
EXCESSIVE USE I	RATE \$	×	EXCESSI	VE USAGE				
DILL WILL D	ECOME DELIS	QUENT AND A S	10		199.30	O SUBTOTAL		
		ED IF PAYMENT			199.30	O TOTAL		
18	EIVED BY THIS		-> 06/18/	10				•
					A : A 	AMOUNT		
	•				THIS BILL IS NOW I	JUE 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



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

STAT	si E PARKS	RVICE INFORM	ATION			OFFICE TELEPHONE NO.	AC	COUNT NO	350050	3020
1710	2 E AVE ASTER,	J	35		METER NUMBER			ETER SIZE	B.u.	RATE SCHEDULE
				raniuos.	RUL	29067119	<u> </u>	2	5.0	3505
FROM	E DATES		METER R	EADINGS TD	1100	UNITS USED 'S OF CUBIC FEET)		NITS INCLUDED SERVICE CHARGE	. 1 .	
01/25/10	03/23/	/10 T	19012	19021	1100	9	114	50.0	z u	UANTITY UNITS
3172770	U.D/-E.D/		7012		1	-000ZI				
	1.					Sal San Co Money 1			_	W
	4	······································		MO. DAY	YR.	S AMOUNT		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	
DAVMENTO	AND ASSIST	TMENTS PROCE	COED AFTER	01/26/10)	192.47		PRIOR BILL		
			UR NEXT BILL			192.47		PAYMENTS REC	25.00	· ·
		BILL	ATE>	03/24/10	5	.00		PRIOR BA	LANCE *	
COMPARISO	N DAYS	TARGET USAGE	UNITS USED	UNIT Per c	- 1					
THIS PERIO	57 b		9	0.1		190.00)	SERVICE CHAR	GE	
LAST YEAR	55		15	0.2	7	.00)	NORMAL USE	CHARGE	
	· · · · · · · · · · · · · · · · · · ·		······································			,		OTHER CHARG	ES ·	
SERVICE CHARGE	USAGE			9		.67	1 :	FACILITIES	CONSTRUCTIO	IN CHARGE
NORMAL USE RAT	re- \$	1.090	X ·	O NORMA	L USAGE		1			
CONSERVATION U	SE RATE \$		X	CONSERVATIO	N USAGE					
EXCESSIVE USE R	ATE S		X	EXCESSIV	E USAGE	· I				
BILL WILL B				10		190.67		SUBTOTAL		
LATE FEE MA				01/10/		190.67	/	TOTAL		
IS NOT RECI	EIVED BY	THIS DAT	E	-> 04/19/	ΙÜ	PAY THIS	ΔМ	TINT .		
						THIS BILL IS NOW D				

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

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

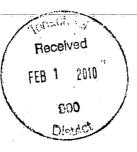


SERIAL NUMBER 2114903 AMOUNT DUE : \$192.47 ACCOUNT NO: 3500503020

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

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

	E PARKS & R	FORMATION EC			OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	: 350050	3020
	2 E AVE J ASTER, CA	02525			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASIER, CA	כנכנב		ROC	29067119	2	5.0	3505
SERVI	CE DATES	METER F	IEADINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
11/19/09	01/25/10	18979	19012		33	50.0		
					00076			
			MD. DAY	YB.	\$ AMOUNT	DESCRIPTION	1	
	S AND ADJUSTMENTS DATE WILL APPEAR (the state of the s	11/23/09		205.40 205.40			
÷	BI	LL DATE>	01/26/10)	.00	PRIOR BA	LANCE *	
COMPARISO THIS PERIO LAST YEAR	on 67	RGET UNITS USED 33 10	UNIT PER D O . 4: O . 1:	9	190.00	1	CHARGE	
SERVICE CHARGE NORMAL USE RA CONSERVATION U EXCESSIVE USE 1	TE \$ 1.0	90 x x x	CONSERVATIO	L USAGE IN USAGE /E USAGE	1		CONSTRUCTIO	DN CHARGE
LATE FEE M	ECOME DELING AY BE ASSESSE EIVED BY THIS		02/22/	10	192.47 192.47 PAY THIS	7 TOTAL AMOUNT		A SA

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 26D E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER : 1435859 AMOUNT DUE : \$205.40

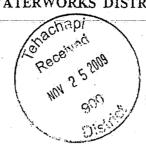
ACCOUNT NO: 3500503020

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

L540350050302010000000000000205400002054095011

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS SOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

BILLING OFFICE TELEPHONE NO.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

	E PARKS & R	EC			61) 942-1157 ACCOUNT NO: 3500503020			3020
-	17102 E AVE J LANCASTER, CA 93535				METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
- LAIV	AUTEN; OA		u _c ,	ROC	29067119	2	5.0	3505
SERVI	CE DATES	METER 1	READINGS*		UNITS USED	UNITS INCLUDED		
FROM	то	FROM	СВУ тоў∂ .	1'	'S DF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
09/21/09	11/19/09	18919	* 18979#	f 102	₅₀ , 60	50.0		10
				/ 4	Y-00/38			
			·s.	47.			÷	
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
PAYMENT	S AND ADJUSTMENTS	PROCESSED AFTER	09/22/09	€ .	954.04	1		
THE BILL	DATE WILL APPEAR	ON YOUR NEXT BILL			954.04	PAYMENTS, RE	CEIVED	
••						ADJUSTMENTS		
	BI	LL DATE>	11/23/09	9	.00	PRIOR BA	LANCE *	
COMPARISO	IN DAYS TA	RGET UNITS	TINU	\$				
		AGE USED	PER D					
THIS PERIC		60	1.0		190.00	:5		
LAST YEAR	63	47	0.7	5	10.90	.1		
				······································		OTHER CHARG	ES	
SERVICE CHARGE			50		4.50	FACILITIES	CONSTRUCTION	ON CHARGE
NORMAL USE RA		90 x		L USAGE	1 .			
CONSERVATION U		X	CONSERVATIO		1			
EXCESSIVE USE	RATE \$	X	EXCESSIV	E USAGE	• 1			
		QUENT AND A'S	10	-	205.40			
	AY BE ASSESSEI		101701		205.40) TOTAL		
IS NOT REC	EIVED BY THIS	DATE	-> 12/18/	09	DAY THIS	A NACOT INTE		
					PAY THIS A			
					THE BLEE IN HOTE D	or were twitter		

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-5621 260 E. Ave. K-B Lancaster, CA 93535-4527 (661) 942-1157



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

L540350050302010000000000000954040009540495000

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

CTAT	SERVICE E PARKS &	E INFORMATION DEC	В		office Telephone No. 51) 942-1157	4000100 00	ZENNEN	ຂວາດ
	2 E AVE J	NLO		.(00	117.342-115/	ACCOUNT NO	: 220020	020
•	and the second second	02525	•		METER NUMBER	METER SIZE	B.V.	RATE SCHEDULE
LANC	ASTER, CA	33232		DO:C	20077776			2525
•				·	29067119	2	5.0	3505
	E DATES	METERNA			UNITS USED	UNITS INCLUDED		
FROM	09/21/09	FROM #	* % /TO **	(100'S OF CUBIC FEET)		Mesenvice MARC		JANTITY UNITS
07/21/09	21/09 09/21/09 18653		18919	<i>}}}**</i>	266	50.0	4 2	16
	1				>-00611	*	(FEEE)	•
	1		* 47 18	7		<u> </u>	1	
				YR.	S AMOUNT	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	
PAYMENTS	AND ADJUSTMEN	TS PROCESSED AFTER	07/22/09		508.65	.1		å
THE BILL	DATE WILL APPEA	R DN YOUR NEXT BILL		- 1		PAYMENTS RE		
						ADJUSTMENTS		
		BILL DATE>	09/22/09		508.65	PRIOR BA	LANCE *	
COMPARISO		TARGET UNITS	UNITS					
		USAGE USED	PER DAY	,		•		•
THIS PERIO		266		1	190.00 SERVICE CHA		•	•
LAST YEAR	63	99	1 - 57		235.44	NORMAL USE	CHARGE	
	<u></u>					OTHER CHARG	ES	-
SERVICE CHARGE	•		50		19.95	FACILITIES	CONSTRUCTIO	N CHARGE
NORMAL USE RA	TE \$ 1.	.090 x 2	16 NORMAL	USAGE				
CONSERVATION U	SE RATE S	X	CONSERVATION	USAGE				
EXCESSIVE USE F	ATE S	X	EXCESSIVE	USAGE				
BILL WILL B	ECOME DELI	NQUENT AND A \$1	0		445.39	SUBTOTAL	***************************************	
		ED IF PAYMENT		1	954.01	+ TOTAL		
IS NOT RECI	EIVED BY THE	S DATE	> 10/19/0	9	٨			
						AMOUNT		
					THIS BILL IS NOW D	UE 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



SERIAL NUMBER 0083437
AMDUNT 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

65403500503D2010000D00000000508650005D86595055

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 IN				01) 942-1157	ACI	COUNT NO	: 350050	3020
17102 E AVE J				METER NUMBER	M	ETER SIZE	8.U.	. RATE SCHEDULE
LANCASTER, CA			D-O-C	20067110		2	F 0	2505
A CONTRACTOR OF THE PARTY OF TH			\$2235 WAY	29067119 Units used		NITS INCLUDED	5.0	3505
SERVICE DATES TO	METER REA	OUNCS		S OF CUBIC FEET)		SERVICE CHARG	E n	UANTITY UNITS
05/20/09 07/21/09	18506	18653			39 (4 4)	50.0		97.0
			0	00337	*			
						1 1	s.,	
· · · · · · · · · · · · · · · · · · ·		MO. DAY	YR.	:\$ AMOUNT.		DESCRIPTION		
PAYMENTS AND ADJUSTMENTS F	ROCESSED AFTER	05/22/09)	201.90	1	PRIOR BILL		
THE BILL DATE WILL APPEAR OF						PAYMENTS RE	CEIVED	
**************************************						ADJUSTMENTS		
BIL	L DATE>	07/22/09	}	201.90		PRIOR BA	LANCE *	
COMPARISON DAYS TAR		UNIT PER D						
THIS PERIOD 62	147	2.3	7	190.00)	SERVICE CHAR	RGE	
LAST YEAR 58	65	1.13	2:	105.73	3.	NORMAL USE	CHARGE	
				•		OTHER CHARG	SES .	
SERVICE CHARGE USAGE	-	50.0	:	11.02	2	FACILITIE	S CONSTRUCTIO	ON CHARGE
NORMAL USE RATE S	1.09 x 9	97 NORMA	L USAGE					
CONSERVATION USE RATE \$	X	CONSERVATIO	N USAGE		٠.			
EXCESSIVE USE RATE \$	X	EXCESSIV	E-USAGE					
BILL WILL BECOME DELINQ)		306.7		SUBTOTAL		
LATE FEE MAY BE ASSESSED		00/17/	1	508.6	5	TOTAL		
IS NOT RECEIVED BYTHIS I	DATE>	. 08/17/	09	PAY THIS	ANA	OHNT		
 		: <u>1 : </u>		THIS BILLIS				

* 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



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

65403500503020100000000000000201900002019095055

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

STATI	SERVICE IN	IFORMATION EC			01) 942-1157	ACCOUNT NO	: 350050	3020
	2 E AVE J	02525			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535		ROC	29067119	. 2	5.0	3505
SERVIC	E DATES	METER R	EADINGS].	UNITS USED	UNITS INCLUDED		:
FROM	то	FROM S	TO	(100'	S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
03/18/09	05/20/09	18449%	18506		57	50.0	:	7.0
				0	.00/3/			
:	- 4			<u> </u>				
	e rij	(%)±0	MO. DAY	YR.	S AMOUNT	DESCRIPTION	<u> </u>	
DA VARESTE	AND ADDICTMENTS	DDOCESSED AFTER	03/20/0	9	375 95			
THE BILL	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				375 - 95	1		
·		•				ADJUSTMENTS		
	BI	LL DATE>	05/22/0	9	.00	PRIOR BA	LANCE *	
COMPARISOI THIS PERIOI LAST YEAR		RGET UNITS SAGE USED 57 154	UNIT PER 1 0 . 9 2 . 4	DAY O	190.00 7.63		CHARGE	
SERVICE CHARGE	USAGE		50.0		4.27	7 FACILITIE	S CONSTRUCTI	ON CHARGÉ
	SERVICE CHARGE USAGE NORMAL USE RATE S 1.09 X CONSERVATION USE RATE S X			AL USAGE ON USAGE IVE USAGE				
T		STIPNIT AND A C	0	:	201.90	O SUBTOTAL		
LATE FEE MA	AY BE ASSESSE	QUENT AND A S D IF PAYMENT	06/116	/ng	201.9	D TOTAL		
IS NOT RECI	EIVED BY THIS	DATE	-> 00/10/	:VJ		AMOUNT		•

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

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



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



65403500503020100000000000003759500037595066

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

STAT	SERVICE I	NFORMATION REC.	:		OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	350050	3020
	2 E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535		ROC	29067119	2	5.0	3505
SERVI	CE DATES	, METER F	READINGS		UNITS USED	UNITS INCLUDED		
FROM	то	FROM	TO	(100	S OF CUBIC FEET)	IN SERVICE CHARG	E 0.	UANTITY UNITS
01/22/09	03/18/09	18434	18449		15	50.0		.0
	•			0	00034			
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
DAYMENT	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 0				111.19	PRIOR BILL		
	DATE WILL APPEAR					PAYMENTS RE	CEIVED	
	* * *				73.64			
	В	LL DATE>	03/20/09)	184.83	PRIOR BA	LANCE *	
COMPARISO		RGET UNITS	UNIT:	. 3			٠	
THIS PERIC		15	0.2		190.00	SERVICE CHAR	GE	
LAST YEAR		29	0.5	- 1	.00	.1	•	•
LAST TEAM	J1		V-7			OTHER CHARG	ES	
SERVICE CHARGE	USAGE		15.0		1.12	2 FACILITIES	CONSTRUCTION	ON CHARGE
NORMAL USE RA	TE \$. X	NORMA	L USAGE				
CONSERVATION U	ISE RATE \$. X .	CONSERVATIO	N USAGE				•
EXCESSIVE USE	RATE S	х	EXCESSIV	/E USAGE	<u> </u>			
BILL WILL B	BILL WILL BECOME DELINQUENT AND A.510				191.1:	2 SUBTOTAL		
	AY BE ASSESSE				375 • 9	5 TOTAL		
12	EIVED BY THIS		-> 04/14/	09	Λ			
						AMOUNT		*
					THIS BILL IS NOW I	IUE ANU PATABLE		

* 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

PLETTE MARE DESCRE

17102 E AVE J

BLATE FARMS & REC NEST STATE STORETING PROPERTY 93534-4754

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

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DETACH AND RETURN THIS PORTION WITH YOUR PARMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE RECEIVE 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

STATE PARKS & REC	N		1) 942-1157	ACCOUNT-NO: 3	500503020
17102 E AVE J LANCASTER, CA 93535	en and the second of the secon	- pr -	METER NUMBER	METER_SIZE	B.U RATE SCHEDULE .
LANDASIEN, CA 33933	المحادث المرداني المجالسية الحرار السرافيسيان	ROC	29067119	2	5.0 3505
	METER READINGS		UNITS USED **	UNITS INCLUDED	
	OM TO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		IN SERVICE CHARGE	QUANTITY UNITS
11/20/08 01/22/09 84	24 18434		10	50.0	.0
	197	<u>C1</u>	0.00023		
	101	Y 1 2	W1.1 F		
		DAY YR.	\$ - AMOUNT	DESCRIPTION	
PAYMENTS AND ADJUSTMENTS PROCESSED	AFTER 11/2	+/08	187.53	PRIOR BILL	
THE BILL DATE WILL APPEAR ON YOUR N	EXT BILL		261.17	PAYMENTS RECEIV	ED
	:			ADJUSTMENTS	
BILL DATI	≣> 01/26	5/09	73.64	CR PRIOR BALA	NCE *
COMPARISON DAYS TARGET USAGE	UNITS USED	UNITS PER DAY	· · · · · · · · · · · · · · · · · · ·		
THIS PERIOD 63		0.16	184.10	SERVICE CHARGE	
LAST YEAR 62	15	0.24	.00	NORMAL USE CHA	ARGE
				OTHER CHARGES	Tahachapi
SERVICE CHARGE USAGE	10.0		.73	FACILITIES CO	NSTRUCTION CARRIED
NORMAL USE RATE S	X I	IORMAL USÁGE			Reos nong
CONSERVATION USE RATE \$	X CONSE	NATION USAGE			NAN 5 9 5000
EXCESSIVE USE RATE \$	X EX	CESSIVE USAGE			
BILL WILL BECOME DELINQUENT	AND A \$10		184.83	SUBTOTAL	900
LATE FEE MAY BE ASSESSED IF PAY	MENT		111.19	TOTAL	District
IS NOT RECEIVED BY THIS DATE	> 02/	20/09	Λ		0.00
		1	PAY THIS A	MOUNT	•

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

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

260 E. Ave. K-8 Lancaster, CA 93635-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE



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

L54D35D05D3D2D10000000000000187530001875395044

16590

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

*******	E PARKS & F	NFORMATION LEC			01) 942-1157	ACCOUNT NO	. 350050	3020
	2 E AVE J	00505	-		METER NUMBER	METER SIZE	B.V.	RATE SCHEDUL
LANC	ASTER, CA	93535		RDC 29067119		2	5.0	3505
SERVIC	E DATES	METER R		, ,	UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	*******	-{100	S OF CUBIC FEET)	IN SERVICE CHARG	E O	UANTITY UNITS
09/18/08	18/08 11/20/08 18377		18424		47	50.0		.0
				0	. 0010B			•
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION	<u> </u>	
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		09/22/08		448.00 448.00	1 .		_
	, BI	LL DATE>	11/24/0	3	.00	PRIOR BA	LANCE *	
COMPARISON		RGET UNITS	UNIT Per c					
THIS PERIO	63	47	0.7	5	184.10	SERVICE CHAR	GE	
LAST YEAR	62	171	2.7	6	.00	NORMAL USE		
SERVICE CHARGE	USAGE	#. **	47.0		3.43		CONSTRUCTION	ON CHARGE
NORMAL USE RAT	Ė \$	X	NORMA	L USAGE				
CONSERVATION US	E RATE \$	X	CONSERVATIO	N USAGE				
EXCESSIVE USE R	ATE \$	X	EXCESSI	VE USAGE	118 6			
LATE FEE MA	Y BE ASSESSE	QUENT AND A \$1 D IF PAYMENT	0 12/19/	n8	187.53 187.5			
IS NOT RECI	IVED BY THIS	DAIL	> 12/13/			AMOUNT		

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

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

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



Received

SERIAL NUMBER 6727029 :\$448.00 AMQUNT DUE

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

SEP 2 5 2008 900 District

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

654035005030201000000000000448000004480075011

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

	E PARKS & R	NFORMATION LEC	:		OFFICE TELEPHONE NO. 1) 942-1157	ACCOUNT NO: 35	005 03020
•	2 E AVE J			· ·	METER NUMBER	METER SIZE	B.U. RATE SCHEDULE
LANC	ASTER, CA	93535		ROC	29067119	MA er	5.0 3505
SERVI	CE DATES	METER R	EADINGS	UNITS USED		UNITS INCLUDED	'
FROM	TO	FROM	TO	(100'	S OF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS
07/17/08	09/18/08	18278	18377		99	50.0	49.0
					0-00727		
	1			<u> </u>	:	· · · · · · · · · · · · · · · · · · ·	<u> </u>
			MO. DAY	YR.	\$ AMOUNT 204.74	DESCRIPTION	
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			07/21/08		PRIOR BILL PAYMENTS RECEIVE ADJUSTMENTS	D
	BI	LL DATE>	09/22/08		204.74		NCE *
COMPARISO THIS PERIC LAST YEAR	DE 63	RGET UNITS LAGE USED 99 498	UNIT PER 1 1.5 7.9	7	184.10 51.9 ¹	E .	RGE
SERVICE CHARGE		1.06 ∃x	50.0 49 NORMA	\L USAGE	7.22	§ .	NSTRUCTION CHARGE
NORMAL USE RA		X	CONSERVATIO				
EXCESSIVE USE	RATE \$	X	EXCESSI	VE USAGE			
LATE FEE M	BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE>				243.26 448.00 PAY THIS		
A					THIS BILL IS NOW I	and the second s	

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

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

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



SERIAL NUMBER 6057763
AMDUNT 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

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.

TELLION NOTICE ACCUSE						,		
STATE	SERVICE I	NFORMATION REC	,		office telephone No. 51) 942-1157	ACCOUNT NO	35 005	03020
17102	LE AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	STER, CA	93535		·	,			, , , , , , , , , , , , , , , , , , , ,
		·		ROC	29067119	2	5.0	3505
SERVICE	DATES	METER R	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	70	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E a	UANTITY UNITS
05/20/08	07/17/08	18213	18278		65	50.0		15.0
					0,00149			
			MO. DAY	YR.	'S AMOUNT	DESCRIPTION		
	4 N. A. D. 141 GW4 4PAIWD	DESCRIPTION APPER	05/21/0	3 .	305.58	PRIOR BILL		
	AND ADJUSTMENTS				305.58	PAYMENTS RE	CEIVED	
	THE BILL DATE WILL APPEAR ON YOUR NEXT BILL					ADJUSTMENTS	3	
	: B i	LL DATE>	07/21/0	8	.00	PRIOR BA	LANCE *	
COMPARISON	DAYS TA	RGET UNITS	רואט	'S			*	
		SAGE USED	PER I		- 0.			
THIS PERIOD		65	1.1		184.10	1	SERVICE CHARGE	
LAST YEAR	63	562	8.9	2	15.90) NORMAL USE	CHARGE	
					ľ	OTHER CHAR	GES	
SERVICE CHARGE .	ISAGE		50.0		4.71	FACILITIE	S CONSTRUCTI	ON CHARGE
NORMAL USE BAT	E is	1.06 x	15 новми	AL USAGE				
CONSERVATION US	E RATE S	x	CONSERVATION	ON USAGE		, .		
EXCESSIVE USE RA		X	EXCESSI	VE USAGE				
		QUENT AND A.S	10		204.7	4 SUBTOTAL		
		D IF PAYMENT	• •		204.7	4 TOTAL		
13	IVED BY THIS		_> 08/15/	'08			*	
io nor lace	LY MAY SO K LEARING				PAY THIS .	AMOUNT		• •
					THIS BULL IS NOW I	IUE 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



SERIAL NUMBER 53977.14

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

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

LANCASTER achap 3534-4754

Received

WAY 2 7 2008

District

4540350050302010000000000000305580003055895011

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

	E PARKS & R	FORMATION E.C.			01) 942-1157	ACCOUNT NO	35 005	03020
	2 E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535		ROC	29067119	2	5.0	3505
SERVICI	DATES	METER F	IEADINGS		UNITS USED	UNITS INCLUDED		
FROM	ТО	FROM	то			IN SERVICE CHARG		UANTITY UNITS
03/19/08	9/08 05/20/08 18059 18		18213	<u> </u>	154	50.0		04.0
					5-0035			
		<u> </u>	MO. DAY	YR.	s AMOUNT	DESCRIPTION		
	AND ADJUSTMENTS DATE WILL APPEAR (03/21/0	8 186.21 186.21		PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS		
	Bi	LL DATE>	05/21/0	8	.00	PRIOR BA	LANCE *	
	COMPARISON DAYS TARGET UNITS USAGE USED THIS PERIOD 62 154				184.10 110.24	i	CHARGE	
SERVICE CHARGE NORMAL USE RAT CONSERVATION US	E \$ SE BATE \$	X	CONSERVATION		1	1	S CONSTRUCTION	ON CHARGE
EXCESSIVE USE R		X QUENT AND A S		VE USAGE	305.58			
LATE FEE MA	AY BE ASSESSED	D IF PAYMENT	-> 06/16/	′08	305.58	MOUNT	•	
					THIS BILL IS NOW D		•	

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

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



SERIAL NUMBER 4736878

AMOUNT DUE \$186.21

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

65403500503020100000000000000186210001862195033

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

	E PARKS & I	INFORMATION REC		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO): 35	03020	
	2 E AVE J ASTER, CA	93535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
				ROC 29067119		. 2	5.0	3505	
SERVIC	E DATES	METER R	EADINGS		UNITS USED	UNITS INCLUDED		<u> </u>	
FROM	то	FROM			'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS	
01/22/08	22/08 03/19/08 18030		18059	5. 4	29	50.0		.0	
				0	.00067				
								· · · · · · · · · · · · · · · · · · ·	
			MO. DAY	YR.	S AMOUNT	DESCRIPTION			
	AND ADJUSTMENTS DATE WILL APPEAR	PROCESSED AFTER ON YOUR NEXT BILL	01/23/08	01/23/08		PRIOR BILL PAYMENTS RE	PRIOR BILL PAYMENTS RECEIVED		
					*	ADJUSTMENTS	•	•	
	В	LL DATE>	03/21/08	3	.00	PRIOR BA	LANCE *		
COMPARISON THIS PERIOD LAST YEAR		RGET UNITS SAGE USED 29 69	UNIT: PER D 0.51	AY I	184.10	NORMAL USE	CHARGE		
SERVICE CHARGE L	ISAGE		29.0		2.11	OTHER CHARG	ES CONSTRUCTIO	N CHARGE	
NORMAL USE RAT		x x	NORMA CONSERVATIO	L USAGE N USAGE					
EXCESSIVE USE RA	ATE S	x	EXCESSIV				••		
RILL WILL RE	COMÉ DELIM	HIENT AND A ST	ò		186.21	SUBTOTAL			
LATE FEE MA	LL WILL BECOME DELINQUENT AND A S TI: FEE MAY BE ASSESSED IF PAYMENT		*		186.21				
	NOT RECEIVED BY THIS DATE			8.0	PAY THIS A				

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 4076778
AMUUNT 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

L5403500503020100000000000000177250001772595033

N. 9 17cth 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

STAT	SERVICE I TE PARKS & F	NFORMATION REC EULLUNG T	tsome	BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 35 005	03020
LANC	ASTER, CA	93535	actun	METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE
			J	ROC	29067119	2	5.0	3505
SERVI	CE DATES	METER RE	ADINGS		UNITS USED	UNITS INCLUDED	•	<u> </u>
FROM	ТО	FROM	TO .	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E a	UANTITY UNITS
11/21/07	01/22/08	18015	18030		15	50.0		.0
				0.	00034			
		L	MO. DAY	YR.	\$ AMDUNT	DESCRIPTION		
PAYMENTS	S AND ADJUSTMENTS	PROCESSED AFTER	11/26/07	·	315.22	PRIOR BILL		
THE BILL	DATE WILL APPEAR	ON YOUR NEXT BILL			315.22	PAYMENTS REI	EIVED	
			01/22/01					
····	BI	LL DATE>	01/23/08)	-00	PRIOR BA	LANCE *	
COMPARISO		RGET UNITS	UNITS					
Tille popin	<u> </u>	AGE USED 15	PER D. 0.2		176.20			
LAST YEAR		S 25	0.39		.00	4		
CAUT TOAN		٠, 4,	_رر و ن	,	•.00	NORMAL USE		
SERVICE CHARGE	HSAGE		15.0		1.05	OTHER CHARG		
NORMAL USE RAT	•	×		USAGE	1.05	FACILITIES	CONSTRUCTIO	N CHARGE
CONSERVATION U		x	CONSERVATION					
EXCESSIVE USE R		X	EXCESSIV					
DILL SAULT D	ECOME DELINIC	UENT AND A \$10		1	177.25	SUBTOTAL		·····
	AY BE ASSESSED		,	1	177.25		·····	
	EIVED BY THIS		02/19/0	8				
					PAY THIS A	MOUNT		*
					THIS BILL IS NOW DU			

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

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



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

P20222500203030303000000000000037255000372550PP

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. STATE PARKS & REC ACCOUNT NO: 35 005 03020 (661) 942-1157 17102 E AVE J METER NUMBER METER SIZE B.U. RATE SCHEDULE LANCASTER, CA 93535 ROC 29067119 っ 5.0 3505 METER READINGS UNITS INCLUDED SERVICE DATES UNITS USED (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY UNITS FROM FROM 17844 18015 09/20/07 11/21/07 171 50.0 121.0 0-00393 MΩ DAY YR. AMOUNT DESCRIPTION 09/24/07 681.46 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 681.46 THE BILL DATE WILL APPEAR ON YOUR NEXT BILL PAYMENTS RECEIVED ADJUSTMENTS .00 11/26/07 BILL DATE ----> PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USED USAGE PER DAY 62 171 176.20 2.76 SERVICE CHARGE THIS PERIOD 61 105 127.05 1.72 NORMAL USE CHARGE LAST YEAR OTHER CHARGES 50.0 11.97 FACILITIES CONSTRUCTION CHARGE SERVICE CHARGE USAGE 1.05 x121 NORMAL USE RATE NORMAL USAGE CONSERVATION USE RATE S χ CONSERVATION USAGE EXCESSIVE USE RATE EXCESSIVE USAGE 315.22 SUBTOTAL BILL WILL BECOME DELINQUENT AND A \$10 315.22 TOTAL LATE FEE MAY BE ASSESSED IF PAYMENT 12/21/07 Λ IS NOT RECEIVED BY THIS DATE PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

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



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

654035005030201000000000000681460006814695000

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

	E PARKS & R	FORMATION EC			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	35 005	03020
	2 E AVE J	o à Ear			METER NUMBER	METER SIZE	B.V.	RATE SCHEDULE
LANU	ASTER, CA	93535		RÓC	29067119	. 2	5.0	3505
SFRVIC	E DATES	METER R	EADINGS		UNITS USED	UNITS INCLUDED		1 222
FROM	то	FROM	T.O	1100	'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
07/19/07	09/20/07	17346	17844		498	50.0	4	48.0
				0	0143			
				L				
			MO. DAY 07/23/07	YR.	\$ AMOUNT	DESCRIPTION		
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL				753.14 753.14	'		
THE BILL	DATE WILL APPEAR C	N YOUR NEXT BILL	•		1,004.14	PAYMENTS REG		
	BI	_L DATE>	09/24/0	7	00			
COMPARISON THIS PERIOL LAST YEAR	<u>us</u>	AGET UNITS AGE USED 498 790	UNIT PER 0 7.99	YA O	176.20 470.40	NORMAL USE	CHARGE	
SERVICE CHARGE NORMAL USE HAT CONSERVATION USE EXCESSIVE USE R	E S E HATE S		50.0 48 NORMA CONSERVATIO			OTHER CHARGI FACILITIES	ES CONSTRUCTIO	ON CHARGE
BILL WILL BI LATE FEE MA			0 10/10/		681.46 681.46 PAY THIS A	TOTAL		

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

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

THIS BILL IS NOW DUE AND PAYABLE



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

L54035005030201000000000000753140007531495055

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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/

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	ARKS & R	IFORMATION E C			office Telephone No. 51) 942-1157	ACC	OUNT NO	o: 35 .00	5 03020
17102 E LANCAST		93535			METER NUMBER	ME	METER SIZE		RATE SCHEDULE
				ROC	29067119		2	5.0	3505
SERVICE DAT	res	METER F	READINGS		UNITS USED	UN	ITS INCLUDED		
FROM	TO	FROM	TO	(100	S OF CUBIC FEET)		ERVICE CHAR	· · · · · · · · · · · · · · · · · · ·	QUANTITY UNITS
05/17/07 07	/19/07	16784	17346		562		50.0		512.0
					- 01290				
		<u> </u>	MO. DAY	YB.	s amount		DESCRIPTION		
	WILL APPEAR O	PROCESSED AFTER IN YOUR NEXT BILL L DATE>	05/21/0		624.34 624.34		PRIOR BILL PAYMENTS R ADJUSTMENT PRIOR BA		
COMPARISON THIS PERIOD LAST YEAR		AGET UNITS AGE USED 562 846	UNIT PER 1 8 - 9 1 3 - 2	2 2	176.20 537.60	3	SERVICE CHA NORMAL USE OTHER CHAR	CHARGE	
SERVICE CHARGE USAGE NORMAL USE RATE CONSERVATION USE RA	'\$	1.05 x	50.0 512 NORMA CONSERVATIO	AL USAGE ON USAGE	39 - 34	+	FACILITIE	S CONSTRUC	TION CHARGE
EXCESSIVE USE RATE	\$. X .	EXCESSI	VE USAGE					. '
BILL WILL BECO LATE FEE MAY B IS NOT RECEIVE	E ASSESSEE	D IF PAYMENT	10 -> 08/17/	'07	753.14 753.14 ^ PAY THIS	+	SUBTOTAL TOTAL		THE PARTY OF THE P

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

23533 Civic Center Way Maliba, CA 90265-4804 (310) 456-6621 260 E. Ava. K-8 Lancaster, CA 93635-4527 (661) 942-1157



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

6540350050302010000000000000624340006243495066

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/

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	STATE PARKS & REC 17102 E AVE J				office Telephone No. 51) 942-1157	ACCOUNT NO:	35 005	03020
		0.000.00			METER NUMBER	METER SIZE	B.U.	RATE, SCHEDULE
LANCA	STER, CA	93535		ROC	29067119	2	5.0	3505
SERVICE	DATES	METER R	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	Т0	FROM	TO	†100	'S OF CUBIC FEET)	IN SERVICE CHARGE		UANTITY UNITS
03/21/07	05/17/07	16337	16784		447	50.0	3	97.0
			·	- (). 01026	·		
				<u> </u>				
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION	····	
	ND ADJUSTMENTS I	PROCESSED AFTER N YOUR NEXT BILL	03/23/07	/	200.98 200.98	PRIOR BILL PAYMENTS RECE	IVED	
					-	ADJUSTMENTS		
	BIL	L DATE>	05/21/07	7	.00	PRIOR BAL	ANCE *	
COMPARISON		GET UNITS AGE USED 447	UNIT. PER 0 7 - 81	DAY	176,20	SERVICE CHARGE	r	
THIS PERIOD	60	184	3.0	3	416.85			
LAST YEAR		. 104	.∪.ر	1.	4,0.07	OTHER CHARGES		•
SERVICE CHARGE US	AGE		50.0		31.29	FACILITIES	CONSTRUCTIO	IN CHARGE
NORMAL USE RATE	s	1.05 x 3	97 NORMA	L UŞAGE	·			
CONSERVATION USE	RATE \$	×	CONSERVATIO	IN USAGE				•
EXCESSIVE USE RAT	E \$	χ.	EXCESSIV	E USAGE				
BILL WILL BEG	OME DELING	UENT AND A \$1	Ó		624.34			
LATE FEE MAY					624.34	TOTAL		
IS NOT RECEIV	VED BY THIS I	DATE	> 06/15/	07	DATE THE	NACOTINETO		
<u> </u>					PAY THIS A	AMOUNT		• .

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

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



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

65403500503020100000000000000000980002009895000

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BUTTOM 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

THIS PERIOD DAYS TARGET UNITS UNITS
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 O1/23/07 03/21/07 16268 16337 69 50.0 19.0 MO. DAY YR. S AMOUNT DESCRIPTION O1/24/07 177.95 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> 03/23/07 .00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY
FROM TO
01/23/07 03/21/07 16268 16337 69 50.0 19.0
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ——> COMPARISON DAYS TARGET UNITS USAGE USED PER DAY MO. DAY YR. \$ AMOUNT DESCRIPTION 177.95 PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS O3/23/07 .00 PRIOR BALANCE *
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ——> COMPARISON DAYS TARGET UNITS USAGE USED PER DAY MO. DAY YR. \$ AMOUNT DESCRIPTION 177.95 PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS O3/23/07 .00 PRIOR BALANCE *
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ———> 03/23/07 .00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY
THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ——> 03/23/07 .00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS UNITS USAGE USED PER DAY
THE BILL DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> COMPARISON DAYS TARGET UNITS USAGE USED PER DAY 177-95 PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *
BILL DATE> 03/23/07 .00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY
COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY
USAGE USED PER DAY
THE DEGIND 51 DY 1.71 1 1/D 211 EEDVICE CHARGE
LAST YEAR 57 39 0.68 19.95 NORMAL USE CHARGE
OTHER CHARGES
SERVICE CHARGE USAGE 50.0 4.83 FACILITIES CONSTRUCTION CHARGE
NORMAL USE RATE \$ 1.05 x 19 NORMAL USAGE
CONSERVATION USE RATE S X CONSERVATION USAGE
EXCESSIVE USE RATE \$ X EXCESSIVE USAGE
BILL WILL BECOME DELINQUENT AND A \$10 200.98 SUBTOTAL
LATE FEE MAY BE ASSESSED IF PAYMENT 200.98 TOTAL
IS NOT RECEIVED BY THIS DATE> 04/17/07 PAY THIS AMOUNT

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

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

THIS BILL IS NOW DUE AND PAYABLE



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

L540350050302010000000000000177950001779595066

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.

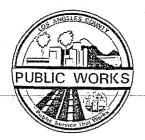
SEDVICE INCODERATION

	E PARKS & R	FORMATION E.C	•	BILLING (E	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 35 005	03020
	ASTER, CA	93535			METER NUMBER	METER SIZE	B.V.	RATE SCHEDULE
				ROC	29067119	2	5.0	3505
	E DATES	METER F	READINGS		UNITS USED	UNITS INCLUDED		
FROM	T0	FROM	TO	(10	D'S OF CUBIC FEET)	IN SERVICE CHARGE	E 0.1	JANTITY UNITS
11/20/06	01/23/07	16243	16268		25	50.0		.0
				0	-00057			
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
PAYMENTS THE BILL	AND ADJUSTMENTS I DATE WILL APPEAR O	PROCESSED AFTER N YOUR NEXT BILL	11/21/06		241.30 241.30	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED	
	BIL	L DATE>	01/24/07		.00	PRIOR BAL	ANCE *	
COMPARISON	I DAYS TAR Usa		UNITS PER DA					
THIS PERIOD	64		0.39		176.20	SERVICE CHARG	-	
LAST YEAR	63	16	0.25		.00	NORMAL USE C	HARGE	
SERVICE CHARGE I			50.0.		1.75	OTHER CHARGES FACILITIES	S CONSTRUCTION	CHARGE
NORMAL USE RAT	-	X	NORMAL	USAGE				
CONSERVATION US EXCESSIVE USE RA		X	CONSERVATION	, ,		. 4		
		χ	EXCESSIVE	USAGE	177 05			
LATE FEE MA	COME DELINQ YBE ASSESSED IVED BY THIS D	JENT AND A \$10 IF PAYMENT ATT::	02 (20 (0	7	177.95 177.95	SUBTOTAL		
					PAY THIS A	MOUNT AND PAYABLE	• .	

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

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

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



SERIAL NUMBER 9428274
AMDUNT DUE 5241 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

L5403500503020100000000000000241300002413095077

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 E PARKS & F 2 E AVE J	INFORMATION REC			0FFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	35 005	03020
	ASTER, CA	93535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
·			ROC 2906		29067119	2	5.0	3505
SERVIO	LE DATES	METER R	EADINGS.		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	то	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE	1 01	UANTITY UNITS
09/20/06	11/20/06	16138	16243		105	50.0		55.0
					14200 - 0			
•			MO. DAY		\$ AMOUNT	DESCRIPTION		
PAYMENTS	AND ABJUSTMENTS	PROCESSED AFTER	09/22/06)	1,008.50			
THE BILL	DATE WILL APPEAR	IN YOUR NEXT BILL			1,008.50	PAYMENTS RECE	IVEO	
					San Carlo	ADJUSTMENTS		
	BI	LL DATE>	11/21/06	· ·	.00	PRIOR BAL	ANCE *	
COMPARISON		RGET UNITS	UNITS	:				
THE TOTAL	7	AGE USED	PER DA				·	
THIS PERIOR		105	1.72		176.20	SERVICE CHARGE		
LAST YEAR	57	71	1.25		57 . 75	NORMAL USE CI	HARGE	
SERVICE CHARGE			-0 0			OTHER CHARGES		
SERVICE CHARGE		-	50.0		7.35	FACILITIES (CONSTRUCTION	CHARGE
NORMAL USE RAT			55 NORMAL			LACOSTA SU	IMAC IMPROVI	EMENT CHARGE
CONSERVATION US		χ	CONSERVATION					
EXCESSIVE USE R		×	EXCESSIVE	USAGE	· · · · · · · · · · · · · · · · · · ·	, .		_
BHI, WILL BI	COME DELINQ	UENT AND ASTO)	1	241.30			
	Y BE ASSESSED		77 (10 (2	, 1	241.30	TOTAL		
IS NOT RECE	IVED BY THIS I)ATE>	12/18/0	6	A A	* * * * * * * * * * * * * * * * * * *		
					PAY THIS A	MOUNT		

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

23533 Civic Center Way Malibu, CA 30265-4804

260 E. Ave. K-8 Lancaster CA Dagacuscos

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av.



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

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 OR E-MAIL US AT conservewater@ladpw.org.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	SERVICE E PARKS & 2 E AVE J	INFORMATION REC			0 OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 3	5 005	03020
		93535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
				ROC 29067119		2	5.0	3505
	E DATES	MET	ER READINGS		UNITS USED	UNITS INCLUDED		
FROM	то	FROM	TO	(1.0	O'S OF CUBIC FEET)	IN SERVICE CHARGE	l ni	JANTITY UNITS
07/19/06	09/20/06	15348	16138		790	50.0		+0.0
					D-01814			
		•	MO. DAY	YB.	\$ AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	07/21/0	6	1,071.22	PRIOR BILL		
THE BILL	DATE WILL APPEAR	ON YOUR NEXT BIL	L :		1,071.22	PAYMENTS RECEIVE	ED	
				-		ADJUSTMENTS		•
····	BI	LL DATE	-> 09/22/0	6	.00	PRIOR BALAT	NCE *	```
COMPARISON		RGET UNI		rs				
		AGE US						
THIS PERIOD	-	79			176.20	SERVICE CHARGE		
LAST YEAR	58	63	7 10.9	8	777.00	NORMAL USE CHAI	RGE	
			·			OTHER CHARGES		
SERVICE CHARGE (_	50.0		55.30	FACILITIES CON	STRUCTION	CHARGE
NORMAL USE RAT		1.05 x	740 NORM	L USAGE		LACOSTA SUMA	AC IMPROVE	MENT CHARGE
CONSERVATION US	-	X ′	CONSERVATIO	N USAGE				and the state of t
EXCESSIVE USE RA	ATE S	X	EXCESSI	E USAGE				•
BILL WILL BE	COME DELING	UENT AND A	\$10		1,008.50	SUBTOTAL	·	
LATE HE MA	Y BE ASSESSET	IF PAYMENT		. [1,008.50	TOTAL		
IS NOT RECE	IVED BY THIS	DATE	> 10/17/	06	^			
					PAY THIS A	MOUNT		

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6631

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

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremon Av.



\$6814 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

L5403500503020100000000000001071220010712275044

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

····							
E PARKS & F	REC		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO:	35 005	03020
	93535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDUL
	T		ROC	29067119	2	5.0	3505
7	METER R	EADINGS		UNITS USED	UNITS INCLUDED		
	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE	l n	UANTITY UNITS
0//19/06	14502	15348		846			96.0
			Č	1-01942			J0.0
<u> </u>							
•			YR.	\$ AMOUNT	DESCRIPTION		
AND ADJUSTMENTS	PROCESSED AFTER	05/17/06		508.71	PRIOR BILL		
DATE WILL APPEAR O	N YOUR NEXT BILL			508.71	PAYMENTS RECE!	VED	
BIL	L DATE>	07/21/06		.00		NCF *	
	97110	UNITS					
		PER DAY	4	•			
		13.22		176.20	SERVICE CHARGE		•
67	707	10.55				A DCC	
				22.12.2		41106	
SAGE	-1	50.0		. 59 22			
s 1	-		ue A cr	, 444 روز ا			
	-		- 1		LACOSTA SUN	AC IMPROVE	MENT CHARGE
			- 1				
			USAGE	1 073 50			-
COME DELINO	UENT AND A \$10		- 1				
T DE MOSESSED	IF PAYMENT	00/25/56	.	1,0/1.22	TOTAL		
SED BY HIS D	AIE>	00/15/06	·	A TOLLY OF THE LA			
	SERVICE I E PARKS & F 2 E AVE J ASTER, CA E DATES TO 07/19/06 AND ADJUSTMENTS DATE WILL APPEAR O BIL DAYS 464 67 SAGE \$ 1 E RATE \$ TE \$ COME DELINQUY BE ASSESSED	SERVICE INFORMATION E PARKS & REC 2 E AVE J ASTER, CA 93535 E DATES METER R TO FROM 07/19/06 14502 AND ADJUSTMENTS PROCESSED AFTER DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE ——> DAYS TARGET UNITS USAGE USED 846 67 707 SAGE \$ 1.05 x TE \$ x	E PARKS & REC 2 E AVE J ASTER, CA 93535 E DATES	SERVICE INFORMATION E PARKS & REC (6 (6 (6 (6 (6 (6 (6 (SERVICE INFORMATION E PARKS & REC 2 E AVE J ASTER, CA 93535 METER NUMBER ROC 29067119	BILL Date	SERVICE INFORMATION E PARKS & REC 2 E AVE J ASTER, CA 93535 METER NUMBER METER SIZE B.U.

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 Mallbu, CA 90255-4804 (310) 456-6621

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



\$68.71 SERIAL NUMBER 7465368

AMBURT BUE \$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

6540350050302010000000000000508710005087195033

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 I E PARKS & R 2 E AVE J	NFORMATION LE C			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 35 005	03020	
	ASTER, CA	93535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
				ROC	29067119	2	5.0	3505	
	E DATES	. METER F	READINGS		UNITS USED	UNITS INCLUDED			
FROM	TO	FROM	TO	(100	O'S OF CUBIC FEET)	IN SERVICE CHARGE	E 0	UANTITY UNITS	
03/17/06	05/16/06	14318	14502		184	50.0	1	34.0	
				0	.00422	· ·	1		
·									
			MO. DAY	YR.	S AMOUNT	DESCRIPTION	,		
PAYMENTS THE BILL I	AND ADJUSTMENTS DATE WILL APPEAR O	PROCESSED AFTER N YOUR NEXT BILL	03/20/06)	356.25 177.32	PRIOR BILL PAYMENTS REC ADJUSTMENTS	EIVED		
	BIL	L DATE>	05/17/06)	178.93	PRIOR BAL	ANCE *		
COMPARISON THIS PERIOD LAST YEAR	US	GET UNITS AGE USED 184 92	PER D. 3.07 1.46	AY '	176.20 140.70	SERVICE CHARG	CHARGE		
SERVICE CHARGE U NORMAL USE RATE CONSERVATION USE EXCESSIVE USE RA	E S T		50.0 34 NORMAL CONSERVATION EXCESSIVE		12.88	1	CONSTRUCTION	I CHARGE EMENT CHARGE	
LATE FEE MA	COME DELINQ Y BE ASSESSED IVED BY THIS I		0 > 06/12/0)6	329.78 508.71 PAY THIS A	TOTAL	*		

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



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

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	SERVICE II	IFORMATION		BILLING	OFFICE TELEPHONE NO.	1	•	
	PARKS AND RE	C		(6	61) 942-1157	ACCOUNT NO	. 35-00	05-03020
	17102 E AVE J LANCASTER CA 93535 SERVICE DATES METER READINGS				METER NUMBER OC 29067119.	METER SIZE	в.и. 5:0	RATE SCHEOULE
:SERVI	Table 1				UNITS USED	UNITS INCLUDED		0000
FROM	ТО	FROM	то	(10)	O'S OF CUBIC FEET)	IN SERVICE CHARGE		
1/19/06	3/17/06	14279	14318		39	39	<u>u</u>	JANTITY UNITS
				C	-00089			
					•		_	***************************************
	•	1_	MO. DAY	YR.	. \$ AMOUNT	DESCRIPTION	. ·	
PAYMENTS THE BILL	AND ADJUSTMENTS P DATE WILL APPEAR ON BILI	ROCESSED AFTER YOUR NEXT BILL DATE>			177,32 0.00 0.00 177,32	PRIOR BILL PAYMENTS RECE ADJUSTMENTS PRIOR BAL		
COMPARISON THIS PERIOD LAST YEAR	USA		UNITS PER DA		176.20	SERVICE CHARGE	: HARGE	
SERVICE CHARGE U NORMAL USE RATI CONSERVATION USE EXCESSIVE USE RA	E SE	х х х	NORMAL CONSERVATION EXCESSIVE	USAGE	2.73	1	CONSTRUCTION	CHARGE MENT CHARGE
LATE FEE MA	COME DELINQUY BE ASSESSED INVED BY THIS D	VENT AND A \$10 IF PAYMENT ATE>			178.93 356.25	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 (651) 942-1157 Monday - Thursday . DNLY 900 S. Fremont Av. Alhambra, CA 91803-1331



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

6540350050302010000000000000177320001773295099

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

TEASE NOTH LOO	 	ANT INFURMATION IS	INCURRECT					
	E PARKS & F	NFORMATION REC		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	35 005	03020
	2 E AVE J ASTER, CA	93535	•		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
				ROC	29067119	2	5.0	3505
SERVIC	E DATES	METER, RI	EADINGS	S UNITS USED		UNITS INCLUDED		
FROM	TO	FROM	TO	(100	o's of cubic feet)	IN SERVICE CHARG	εΙά	DANTITY UNITS
11/17/05	01/19/06	14263	14279		16	50.0		.0
				۵,	00087			
 								
			MO. DAY	YR.	S AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	11/22/05		203.22	PRIOR BILL		
THE BILL	DATE WILL APPEAR U	N YOUR NEXT BILL			203.22	PAYMENTS REC	CEIVED	
						ADJUSTMENTS		•
·	811	L DATE>	01/23/06)	.00	PRIOR BA	LANCE *	
COMPARISON	- "	RGET UNITS	UNITS			:		
THIS PERIOD	7-	4GE <u>USED</u> 16	0.25		37(20			
LAST YEAR	64	15			176.20	SERVICE CHARG	-	
EGM (EGM	-	ر، 	0.23)	-00	NORMAL USE		
SERVICE CHARGE (ISARE		50.0		7 77	OTHER CHARGE		
NORMAL USE RAT	-	_			1.12		CONSTRUCTION	
CONSERVATION US	- •	, X		. USAGE		LACOSTA S	SUMAC IMPROV	EMENT CHARGE
EXCESSIVE USE RA		X	CONSERVATION	2.73		. 1		
		X	EXCESSIVE	USAGE	177 35			·
BILLWILLBE	COME DELINQ	UENT AND A \$10)	l	177.32	SUBTOTAL		
LATE FEE MA	Y BE ASSESSED	IF PAYMENT	02/17/6	, 1	177 - 32	TOTAL		
15 NOT RECE	IVED BYTHIS I)/\TE	02/17/0	סו	DAY THE	MACHINIT	•	
					PAY THIS A	MUUNI		

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

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

260 E. Ave. K-8 Lancaster, CA 93535-4527 (561) 942-1157

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 5575491
AMOBINE 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

65403500503020100000000000000203220002032295044

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

	servic ک PARKS ہ 2 E AVE J	E INFORMATION REC		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO:	ACCOUNT NO: 35 005 03020		
	ASTER, CA	93535	•		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
				ROC 29067119		2	5.0	3505	
SERVI	E DATES	METER I	READINGS		UNITS USED	UNITS INCLUDED		· · · · · · · · · · · · · · · · · · ·	
FROM	то	FROM	70	(10	D'S OF CUBIC FEET)	IN SERVICE CHARGE	QI	UANTITY UNITS	
09/21/05	9/21/05 11/17/05 14192 14				71	50.0		21.0	
					5-00163				
			MO. DAY	YA.	S AMOUNT	DESCRIPTION			
PAYMENTS	AND ADJUSTMENT	S PROCESSED AFTER	09/26/05		837.14	PRIOR BILL			
THE BILL			837.14	PAYMENTS RECEI	VED .				
				·	ADJUSTMENTS				
·		BILL DATE>	11/22/05		.00	PRIOR BALA	ANCE *		
COMPARISO	DAYS .	TARGET UNITS	UNITS						
		USAGE USED	PER DAY				* •		
THIS PERIO		71	1.25		176.20	SERVICE CHARGE			
LAST YEAR	56	192	3.43		22.05	NORMAL USE CHARGE			
						OTHER CHARGES			
SERVICE CHARGE	ISAGE		50.0		4.97	FACILITIES C	ONSTRUCTION	I CHARGE	
NORMAL USE RAT	E \$	1.05 x	21 NORMAL	USAGE		LACOSTA SUI	MAC IMPROV	EMENT CHARGE	
CONSERVATION US	E RATE \$	x	CONSERVATION	USAGE					
EXCESSIVE USE R	X	EXCESSIVE	USAGE		1				
BILL WILL BI	COME DELIN	QUENT AND A SI	0		203.22	SUBTOTAL			
LATE FEE MA	Y BE ASSESSI	D IF PAYMENT	~ i	l	203.22	TOTAL			
IS NOT RECE			> 12/19/0	5	Λ .				
		·			PAY THIS A	MOUNT			

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER

:4950397

AMOUNT DUE

\$837.14 ACCOUNT NO: 35 005 03020

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

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

L54035005030201000000000000000837140008371495066

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 I	NFORMATION		During	OCCIOE MOLOSIA	·		
STAT	E PARKS & F D2 E AVE J	REC	:	(E	0 OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 35 005	03020
LANC	CASTER, CA	93535	•		METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE
		1	•	ROC	29067119	2	5.0	3505
	CE DATES	METER F	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	TO	FROM	TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE		AMERICA AND TO
07/25/05	09/21/05	13555	14192		637	50.0	1	7.0
	4			Ó	-0146Z		- 	7
	1						- 	
		4	MO. DAY	YR.	S AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	ROCESSED AFTER	07/26/05		866.92	PRIOR BILL		
THE BILL	PATE WILL APPEAR OF	N YOUR NEXT BILL			866.92	PAYMENTS RECE	IVED	
				. :		STHAMTSULDA		
	BIL	L DATE>	09/26/05		.00	PRIOR BAL	ANCE *	
COMPARISON	THE CANO		UNITS				· · · · · · · · · · · · · · · · · · ·	
THIS 'PERIOD	- <u>USA</u>		PER DA	<u>Y</u>			*	
1	62	637	10.98		176.20	SERVICE CHARGE		
LAST YEAR	6,2	693	11.18		616.35	NORMAL USE CI	IARGE	
						OTHER CHANGES	,	
SERVICE CHARGE U			50.0		44.59	FACILITIES O	ONSTRUCTION	CHARCE
NORMAL USE RATE		.05 x 58	3.7 NORMAL	USAGE	- 	3	MAC IMPROVE	
CONSERVATION USE		x .	CONSERVATION	USAGE				TENT CHANGE
EXCESSIVE USE RA	TE \$	<u> </u>	EXCESSIVE	* .				
BILL WILL BE	COME DELINOT	JENT AND A STO			837.14	SUBTOTAL	· · · · · · · · · · · · · · · · · · ·	
I TATE HER MAI	Y BE ASSESSED.	IF PAYMENT		l	837.14	TOTAL		
IS NOT RECEI	VED BY TIUS D	ΛΤΕ>	10/21/0	5	Λ			
					PAY THIS AN	MOUNT		

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

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

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

THIS BILL IS NOW DUE AND PAYABLE

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



SERIAL NUMBER4347550
AMOUNT DUE \$866.92
ACCOUNT NO 35 005 03020

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

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

654035005030201000000000000000066920008669295011

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

		NFORMATION			OFFICE TELEPHONE NO.			
STAT	E PARKS & R	EC		(6	61) 942-1157	ACCOUNT NO	35 005	03020
1710	2 E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535	,					
				ROC	29067119	2	5.0	3505
SERVIC	E DATES	METER RE	EADINGS		UNITS USED	UNITS INCLUDED		
FROM	πο ,	EROM	TO	(100	O'S OF CUBIC FEET)	IN SERVICE CHARGE	a	UANTITY UNITS
05/19/05	07/25/05	12848	13555		707	50.0	6	57.0
				Ò	1.01623			
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
DAVMENTS	AND ADJUSTMENTS	DBOTESSER ACTED	05/23/05		215.02	PRIOR BILL		
	DATE WILL APPEAR O				215.02	PAYMENTS RECE	ETVED	
						ADJUSTMENTS		
	BIL	L DATE>	07/26/05)	, .00	PRIOR BAL	.ANCE *	
COMPARISON	I DAYS TAF	RGET UNITS	UNIT					
	<u>us</u>	AGE USED	PER D					· · · · ·
THIS PERIOR	67	7 07	10.55)	168.00	SERVICE CHARG	E .	•
LAST YEAR	64	475	7.42		663.57	NORMAL USE C	HARGE	
	· · · · · · · · · · · · · · · · · · ·		•	,		OTHER CHARGES	5	
SERVICE CHARGE L	JS AGE		50.0		35.35	FACILITIES	CONSTRUCTION	N CHARGE
NORMAL USE RAT	s1.0100	00 x 6	57.0 NORMAI	USAGE		LACOSTA SI	UMAC IMPROV	EMENT CHARGE
CONSERVATION US	E RATE S	×	CONSERVATIO	N USAGE	.00			•
EXCESSIVE USE RA	ATE 5	, X	EXCESSIV	USAGE,	1			•
RHIWHIRE	COMP DETERM	UENT AND A STO	1		866.92	SUBTOTAL		
	Y BE ASSESSED			l	866.92	TOTAL		
	IVED BY THIS I		> 08/22/0)5				
			00,22,		PAY THIS A	MOUNT	•	

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

23533 Civic Center Way Malibu, CA 90265-4804 260 E. Ave. K-8 Lancaster CA 93535-4577

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av.

•



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, CCA 93534-4754

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

100 Distoc

6540350050303010000000000000028320002283294000

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

	PARKS & R	IFORMATION E.C.			office telephone no. 61) 942-1157	ACCOUNT NO	350050	3030
	E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER, CA	93535	:	NED	raerakan		2.0	2505
				MEL	51551417	<u> </u>	2.0	3505
	DATES	METER R		┨	UNITS USED	UNITS INCLUDED	_	
FROM 11/17/10	то 01/12/11	FROM O	0.T	(100	'S OF CUBIC FEET) O	IN SERVICE CHARG	t u	UANTITY UNITS
11/1//10	01/12/11	0			8	20.0		
				<u> </u>	Kush			
		1	MO. DAY	YR.	s Amount	DESCRIPTION		
			11/19/10		164.00		*****	
	AND ADJUSTMENTS DATE WILL APPEAR (PAYMENTS RE	CEIVED	,
		and the second second			313.44	ADJUSTMENTS		
٠.	`BI	LL DATE>	01/13/1	1	149.44	PRIOR BA	LANCE *	
COMPARISON	DAYS TA	RGET UNITS	TINU	·s		-		
		AGE USED	PER I		-0.00			
THIS PERIOC	56	0	0.0	0	78.88			
LAST YEAR					.00	7-11-11-11-11-11-11-11-11-11-11-11-11-11		•
			^			OTHER CHARG	·	•
SERVICE CHARGE		30	0		.00	FACILITIES	CONSTRUCTIO	ON CHARGE
NORMAL USE RAT		-		AL USAGE				
CONSERVATION US	•	×	CONSERVATIO		1			
EXCESSIVE USE R.	ATE \$	X	E XCESS!	VE USAGE	78.88	PURTOTAL		
		QUENT AND A \$1	0		228.32	7074		\ d d
10		D IE PAYMENT	.> 02/07/	11	Z20.32	- J TOTAL	525	971
IS NOT RECE	IVED BY THIS	DAIL	> 02/01/	41 .	PAY THIS A	AMOUNT	U & U	7114
					THIS BILL IS NOW D			

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6624 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER: 5494732
AMDUNT DUE \$164.00CR

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

900 Postriot

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

	PARKS &	INFORMATION REC		В		OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO); 350050	3030.		
•	E AVE J	noror		Γ		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE		
LANG	ASTER, CA	כנכנל			HER	5479780	1	2.0	3505		
SERVICE	DATES	METER F	READINGS	3		UNITS USED	UNITS INCLUDED				
FROM	TO	FROM		T0	(100	S OF CUBIC FEET)	IN SERVICE CHARG	SE O	UANTITY UNITS		
09/21/10	11/17/10	1351	1	352			20.0		· ··· · · · · · · · · · · · · · · · ·		
	<u> </u>					.00002					
				1.50	T	A LOUIS	Largenia		<u> </u>		
			i	MO. DAY	YR.	\$ AMOUNT 228.39	DESCRIPTION PRIOR BILL				
	AND ADJUSTMENTS	PROCESSED AFTER ON YOUR NEXT BILL]	J,		471.34		PAYMENTS RECEIVED			
inc one o	ATE MILE ATTEM	ON TOOK NEW! DIEL					ADJUSTMENTS				
	В	ILL DATE>	1	1/19/10		242.95	CR PRIOR BA	LANCE *			
COMPARISON		ARGET UNITS SAGE USED	UNITS PER DAY		γ						
THIS PERIOD		1	0.02		_ 1	78.88	SERVICE CHAP	:SERVICE -CHARGE			
LAST YEAR	59	0		0.00		.00	NORMAL USE	NORMAL USE CHARGE			
							OTHER CHARG	ES			
SERVICE CHARGE U	SAGE		1			.07	FACILITIES	S CONSTRUCTIO	IN CHARGE		
NORMAL USE HATE	: s 1.1	30 x	0	NORMAL	USAGE		-				
CONSERVATION US	E RATE \$	Х		CONSERVATION	USAGE						
EXCESSIVE USE RA	TE \$	Χ		EXCESSIVE	USAGE	70 01					
		QUENT AND A \$	10		i	78.95 164.00					
		D IF PAYMENT		12/14/1	۸		CR TOTAL HERE IS NO	DATAMOT	E DIIE		
IS NOT RECE	IVED BY THIS	DATE	->	14/14/1	Ĭ	PAY THIS		DALANCI	ב מתב		

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

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

THIS BILL IS NOW DUE AND PAYABLE



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

6540350050303010000000000000228390002283994055

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

	PARKS	RVICE INFORM	ATION			OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	350050	3030		
•	2 E AVE		- a/r			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE		
LANC	ASIEK,	CA 935	づう		HER	5479780	1	2.0	3505		
SERVICI	DATES		METER R	EADINGS.		UNITS USED	UNITS INCLUDED				
FROM	ŦΟ		FROM	TO	troe	'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS		
07/21/10	09/21/	/10	1350	1351		1: 1:	20.0				
					0	.00002					
					<u> </u>						
				MO. DAY	YR.	S AMOUNT	DESCRIPTION				
PAYMENTS	AND ADJUS	TMENTS PROCI	SSED AFTER	07/23/1	0	149.44	PRIOR BILL	.PRIOR BILL			
THE BILL I	TATE WILL A	PPEAR ON YO	UR NEXT BILL	1			PAYMENTS RECEIVED				
				00/02/10			ADJUSTMENTS				
		BILL C	ATE>	09/22/10		149.44	PRIOR BA	LANCE *			
COMPARISON	DAYS	TARGET USAGE	UNITS. USED	UNITS PER DAY							
THIS PERIOD	62		1	0.0		78.88	SERVICE CHARGE				
LAST YEAR	62		. 1	0.0	2	.00	NORMAL USE CHARGE				
							OTHER CHARG	ES			
SERVICE CHARGE L	ISAGE			1		.07	FACILITIES	CONSTRUCTIO	ON CHARGE		
NORMAL USE RAT	E \$	1.130	X	O NORM	AL USAGE						
CONSERVATION US	E RATE S		:Х	CONSERVATI	ON USAGE						
EXCESSIVE USE R	ATE S		X	EXCESSI	VE USAGE						
BILL WILL BI	COME D	ELINOUE	NT AND A S	10		78.95					
LATE FEE MA			the second second			228.39	TOTAL				
IS NOT RECE	IVED BY	THIS DAT	T	-> 10/18/	10	DAY THE	A NACOT INTO				
L						PAY THIS	AIMIUUNI				

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-5621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 4132304 AMOUNT OUL \$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

6540350050303010000000000000147440001474474033



23940

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

E SCHEDULE
3505
,,,,,
UNITS
3E

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

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



SERIAL NUMBER 3453002 AMOUNT DUE 15149.37

ACCOUNT NO: 3500503030

Heceived -

000

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

6540350050303010000000000000149370001493794077

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 DUTDOORS. 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

	E PARK	S & R	NFORMATION CE C				office telephone no. 51) 942-1157	ACCOUNT NO	: 350050	3030	
-	D2 E AV CASTER,		93535				METER NUMBER	METER SIZE	8.0,	RATE SCHEDULE	
J. 7313-0	Moterny	<u> </u>	پردرون			HER	5479780	1	2.0	3505	
SERVI	CE DATES		METER	READIN	GS .		UNITS USED	UNITS INCLUDED			
FROM	TO		FROM		TO	(100	S OF CUBIC FEET)	IN SERVICE CHARG	E O	IVANTITY UNITS	
03/23/10	05/20	/10	1349		1349		.0	20.0			
							- 0				
			<u> </u>	┼	MO. DAY.	YR.	s amount	DESCRIPTION			
				-	03/24/10		146.56				
			PROCESSED AFTER ON YOUR NEXT BILL		U;2/ m //	· [76.07	£ .			
וחני סונו	DAIE WILL	AFFEAN C	IN TUUN NEAT BIEL				, , , ,	ADJUSTMENTS			
		Bl	LL DATE	>	05/24/10	0	70.49				
COMPARISO	ON DAYS		RGET UNITS		UNIT PER L						
THIS PERIC	an 58		0	-	0.00		78.88	SERVICE CHAP			
LAST YEAR	1 -		6		0.1	0 1	.00	NORMAL USE CHARGE			
		· · · · · · · · · · · · · · · · · · ·						OTHER CHARG	;es		
SERVICE CHARGE	USAGE			Ō			.00	FACILITIE	S CONSTRUCTI	ON CHARGE	
NORMAL USE RA	ATE S	1.1	30 x	0	NORM	AL USAGE					
CONSERVATION L	USE RATE S		X		CONSERVATIO	IN USAGE					
EXCESSIVE USE	RATE S	*	.Х		EXCESSI	VE USAGE				<u> </u>	
PILL VAZILLI	RECOME	DELIN	QUENT AND A S	:10			78.88	SUBTOTAL			
LATE FEE M	IAY BE AS	SESSE	D IF PAYMENT	· •			149.37	7 TOTAL			
IS NOT REC				->	06/18/	10	^				
								AMOUNT			
							THIS BILL IS NOW D	UE AND PATABLE			

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

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



p 201114

SERIAL NUMBER 2780884
AMDUNT DUE \$146.56
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

654035005030301000000000000146560001465694033

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

				<u></u>		******			
	E PARKS		IATION			office telephone no. 51) 942-1157	ACCOUNT NO	350050	3030
	2 E AVE		•			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LANC	ASTER,	CA 935	535	•		_			
					HER	5479780	1	2.0	3505
SERVIC	E DATES		METER F	READINGS	1	UNITS USED	UNITS INCLUDED		
FROM	TO		FROM	то	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E O	UANTITY UNITS
01/25/10	03/23/	/10	1348	1349		1	20.0		
					<	5.CCCCZ			· .
			*;		<u> </u>			<u> </u>	
			8	MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUS	TMENTS PROC	ESSED AFTER	01/26/1	0	146.49			
THE BILL	DATE WILL A	PPEAR ON YO	UR NEXT BILL		.	76.00			
						30.10	ADJUSTMENTS		
		BILL	DATE>	03/24/1	U	70.49	PRIOR BA	LANCE *	
COMPARISON	N DAYS	TARGET USAGE	UNITS USED	UNIT Per ::				•	
THIS PERIO	57	UJABL	1	0.0		76.00	SERVICE CHARGE		
LAST YEAR	55 55		, 3	0.0		.00	NORMAL USE CHARGE		
EAGT TEAT							OTHER CHARG	ES	
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LATE FEE MA						146.5	TOTAL		· · ·
IS NOT RECI	EIVED BY	THIS DA	ΓE	-> 04/19/	/10				
<u> </u>							AMOUNT		
						THIS BILL IS NOW D	ME WATABLE		

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

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



SERIAL NUMBER 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: ACCOUTING

LANCASTER, CA 93534-4754

Received
FEB - 1.2010
Soo
District

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

654035005030301000000000000146490001464994088



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

	E PARKS					OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO: 3500503030			
-	DE E AVI		Far			METER NUMBER	METER SIZE	8.0.	RATE SCHEDULE	
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	1					<i>C</i>				
				MO. DAY		\$ AMOUNT	DESCRIPTION		•	
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			ENT AND A \$1 E PAYMENT	10		146.49				
IS NOT REC				> 02/22	/10	^	10176			
IS INOT ICC	LITED DI	TELES DE					AMOUNT			
						THIS BILL IS NOW 0				

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

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



SERIAL NUMBER 1435862 AMOUNT OUE \$146.49

ACCOUNT NO: 3500503030

Rehach, PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS" Received

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC 43779 15TH ST WEST ATTN: ACCOUTING LANCASTER, CA 93534-4754 NOV 3 0 2009 900

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

654035005030301000000000000146490001464994088

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

Note that the period of the conservation use rate solution and the conservation user rate solution and the conservation user rate solution. It is not received by this date ————————————————————————————————————		PARKS	ERVICE INFORM	ATION			OFFICE TELEPHONE NO. 61) 942-1157	AC	COUNT NO	: 350050	3030
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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

THIS BILL IS NOW DUE AND PAYABLE



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: ACCOUTING LANCASTER, CA 93534-4754



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

6540350050303000000000000000029931000294314033

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

	E PARKS				:		OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT N	o: 350	0503	030
·-	2 E AVE ASTER,		3535				METER NUMBER	METER SIZE	8.0		RATE SCHEDULE
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FROM						** (100	S OF CUBIC FEET)	IN SERVICE CHA	RGE	מט	ANTITY UNITS
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* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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



SERIAL NUMBER : 0083441 SAMDUNT 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: ACCOUTING LANCASTER, CA 93534-4754



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

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STATI	SERVICE IN	IFORMATION EC		NG OFFICE TELEPHONE NO. (661) 942-1157				
	2 E AVE J			METER NUMBER	METER SIZE	8.U.	RATE SCHEDULE	
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	,		HI HI	R 5479780 💮	/ 1	2.0	3505	
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05/20/09	07/21/09	1343	**F347/ #/ 6/ 8	(3) 4	20.0* 🦎	and the same	.0	
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	Y BE ASSESSEI			223.2	4 TOTAL			
13	IVED BY THIS		08/17/09	^	· · · · · · · · · · · · · · · · · · ·			
			1		AMOUNT			
			THIS BILL IS NOW I	UUE AND PAYABLE				

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4627 (661) 942-1157 Monday - Thursday ONLY 900 S. Fremont Av. Athambra, CA 91803-1331 (626) 300-3335

armanı apın nalaa



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

6540350050303010000000000000146940001469494044

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					ACCOUNT NO	350050	30:30	
E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
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	E PARKS & R E PARKS & R E FAVE J ASTER, CA DATES TO O5/20/09 AND ADJUSTMENTS DATE WILL APPEAR OF TAIL BI DAYS 63 62 USAGE E \$ SE RATE \$ ATE \$ ECOME DELINA AY BE ASSESSE	ASTER, CA 93535 DATES METER REA TO FROM 05/20/09 1337 AND ADJUSTMENTS PROCESSED AFTER DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> DAYS TARGET UNITS USAGE USED 63 62 USAGE E \$ X SEE RATE \$ X ATE \$ X ECOME DELINQUENT AND A \$100 AY BE ASSESSED IF PAYMENT	E PARKS & REC 2 E AVE J ASTER, CA 93535 DATES	E PARKS & REC 2 E AVE J ASTER, CA 93535 HER DATES METER READINGS TO FROM TO (1000) 05/20/09 1337 1343 AND ADJUSTMENTS PROCESSED AFTER DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> 05/22/09 I DAYS TARGET UNITS UNITS UNITS UNITS USAGE USED PER DAY 0 63 6 0.10 62 4 0.06 USAGE S X NORMAL USAGE SE RATE \$ X CONSERVATION USAGE ATE \$ X EXCESSIVE USAGE AND ASSESSED IF PAYMENT	E PARKS & REC 2 E AVE J ASTER, CA 93535 BATES METER READINGS UNITS USED (100'S OF CUBIC FEET) O5/20/09 1337 1343 6 AND ADJUSTMENTS PROCESSED AFTER DATE WILL APPEAR ON YOUR NEXT BILL BILL DATE> 05/22/09 70.49 I DAYS TARGET UNITS UNITS UNITS UNITS USED (100'S OF CUBIC FEET) O3/20/09 371.36 300.87 BILL DATE> 05/22/09 70.49 I DAYS TARGET UNITS UNITS UNITS UNITS USAGE O62 4 0.06 76.00 USAGE 6.0 45 EE S X NORMAL USAGE ATE S X CONSERVATION USAGE ATE S X EXCESSIVE USAGE ECOME DELINQUENT AND A S10 AY BE ASSESSED IF PAYMENT	PARKS & REC (661) 942-11:57 ACCOUNT NO	PARKS & REC (661) 942-11:57 ACCOUNT NO: 350050	

* 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

(11/08



SERIAL NUMBER 8738365
AMOUNT NO: \$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: ACCOUTING LANCASTER, CA 93534-4754 Received

MAR 2 6 2009

900

District

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

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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

STATE	SERVICE I	NFORMATION LEC			OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 350050	3030
17102	E AVE J				METER NUMBER	METER SIZE	METER SIZE B.U.	
LANCA	STER, CA	93535						RATE SCHEDULE
				HER 5479780		1	2.0	3505
SERVICE	DATES		EADINGS 🙉	UNITS USED		UNITS INCLUDED		
FROM	TO,		\$. TO.	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
01/22/09					3	20.0		.0
				2	5.00006			
				<u>l , </u>				
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	01/26/09	}	368.78	PRIOR BILL		
THE BILL D	ATE WILL APPEAR	ON YOUR NEXT BILL		l		PAYMENTS RE		
					73.64			·····
	BI	LL DATE>	03/20/09	9	295.14	PRIOR BA	LANCE *	
COMPARISON		RGET UNITS	UNIT	-7				
		AGE USED	PER D			arnuar avenue		
THIS PERIDO		3	0.0	- ,	•	. 1		
LAST YEAR	57		0.0	U	.00	1 '		
		inin viidle h	2 0		· .	OTHER CHARG		
SERVICE CHARGE U			3.0		. 22	FACILITIES	CONSTRUCTIO	IN .CHARGE
NORMAL USE BATI		.X		L USAGE		1		
CONSERVATION US		X	CONSERVATIO		İ			•
EXCESSIVE USE RA		X		VE USAGE	76.22	SUBTOTAL		
		QUENT AND A SI	0		371.36			
18	Y BE ASSESSEI		> 04/14/	00		101AL		
IS NOT RECE	IVED BY THIS	DATE	> 04/14/	כי	PAY THIS AMOUNT			
					THIS BILL IS NOW D			

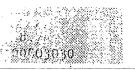
* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

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



LOS ANGIDA : DEPARTMENT OF THE WATERWORKS !!

W. W.



TO "L. A COUNTY WATERWORKS"

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS & REC 43779 15TH ST WEST ATTN: ACCOUTING LANCASTER, CA 93534-475 Tenacheo LOS MODILES JANTY TREASURER

AND ANGELES, GOODS-0150

900

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#23683

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

	E PARK	SεR	FORMATION E.C.			BILLING (6)	OFFICE TELEPHONE NO. 61) 942-1157	ACC	OUNT NO	: 350050	3030
-	2 E AV ASTER		93535	14 43	,		METER NUMBER	, MET	TER SIZE	8.Ų.	RATE SCHEDULE
EARO		• - 5	פרעני איז איז			HER	5479780			2.0	3505
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FROM	то		FROM	ľ	τα	(100	'S OF CUBIC FEET)	IN SE	ERVICE CHARG	E Q	UANTITY UNITS
11/20/08	01/22	/09	1182		1334		152	Ź	20.0	1	32.0
					· · · · · · · · · · · · · · · · · · ·		200349				
						YR.					
	MO. DA						\$ AMOUNT		ESCRIPTION		
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 11/24/						144.13	- 1	RIDR BILL		
THE BILL I	THE BILL DATE WILL APPEAR ON YOUR NEXT BILL							1	PAYMENTS RE		
					03 /2/ /00		311 10		ADJUSTMENTS		
		BIL	L DATE -	>	01/26/09		144.13	F	PRIOR BALANCE *		
COMPARISON	DAYS	TAR	GET AGE	UNITS	UNITS						
THIS PERIOD	63		<u> </u>	152	PER 0. 2.41		73.64		SERVICE CHAR	c.	:
LAST YEAR	62			1	0.02	1	139.92				
2,723		······		· ·	0.02	•	100.02	- 1	NORMAL USE CHARGE OTHER CHARGES		
SERVICE CHARGE U	ISAGE			2	20.0		11.09	1		CONSTRUCTIO	N : CHADOD
NORMAL USE RATI			.06 x	13		LUSAGE	11.00		FAULTIES	COMPTROCTO	N CHANGE
CONSERVATION US			Х	٠	CONSERVATION						
EXCESSIVE USE RA	TE \$. X		EXCESSIV						
BILL WILL BE	COMED	EL INO	TIENT AN	D A \$10			224.65		SUBTOTAL		
12	BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT			-	.1	368.78		TOTAL		 	
IS NOT RECE	IS NOT RECEIVED BY THIS DATE>				02/20/0	9		<i>-</i>			
	NOT RECEIVED BY THIS DATE 32,720						PAY THIS A	OMA	UNT		

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

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

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

THIS BILL IS NOW DUE AND PAYABLE

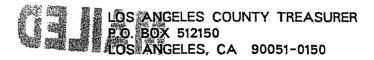


SERIAL NUMBER 7411151
AMOUNT DUE \$144.13
ACCOUNT NO 3500503030

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

SERVICE ADDRESS: 17102 E AVE J

STATE PARKS FOR REC. 43779 1574 ST. WEST ATTN: AECQUETING LANCASTER, CA. 199534-4754



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19592

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	PARKS & F	NFORMATION REC			office telephone no. 51) 942-1157	ACCOUNT NO: 35	500503030
	SE AVE J ASTER, CA	93535	•	urn	METER NUMBER	METER SIZE	B.U. RATE SCHEDULE
				HEK	5479780		2.0 3505
	DATES	METER REA			UNITS USED	UNITS INCLUDED	
ÿ FR0M	·		1182	(100	'S DF CUBIC FEET)	IN SERVICE CHARGE	QUANTITY UNITS
09/18/08 /	1/10/06 11/20/06 1102		1102		0	2010	10
				-		······································	
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION	
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			8 217.77		PRIOR BILL PAYMENTS RECEIVE ADJUSTMENTS	D
*.	Bi	LL DATE>	11/24/0	3	70.49	PRIOR BALAN	NCE *
COMPARISON	ູ່ປ	RGET UNITS SAGE USED	UNIT PER C	DAY	72 61		
THIS PERIOD	-	0	0.00	1	73.64	i	
LAST YEAR	62		0.0	J	.00		RGE
SERVICE CHARGE L	ISAGE		.0		.00	OTHER CHARGES FACILITIES COM	NSTRUCTION CHARGE
NORMAL USE RAT	E .\$	Х	NORMA	L USAGE			
CONSERVATION US	E RATE .\$	X	CONSERVATIO	N USAGE			
EXCESSIVE USE RA	NTE \$	X	EXCESSIV	/E USAGE			
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE>			12/10/	08	73.64 144.13		
*** * ****					PAY THIS A		

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

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



SERIAL NUMBER AMOUNT DUE

6727032

:\$217.77

ACCOUNT NO 35 005 03030

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

17102 E AVE J SERVICE ADDRESS:

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

900 District

Received

SEP 2 5 2008

LOS ANGELES COUNTY TREASURER

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

6540350050303010000000000000217770002177774088

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

	E PARKS &				OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	. 35 005	03030
	2 E. AVE J		;		METER NUMBER	METER SIZE	B.U.	RATE SCHËDULE
LANC	CASTER, CA	93535		HER	5479780	## #11 AP 1	2.0	3505
SERVI	CE DATES	, METER REA	DINGS	UNITS USED				
FROM	1			(100	'S OF CUBIC FEET)	IN SERVICE CHARGI	E 0	UANTITY UNITS
07/17/08	09/18/08	3 1182	1182		0	20.0 ***		.0
			1.1	MAD.				
		:		**				
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
DAVMENT	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER			3	144.13	PRIOR BILL	r	
		AR ON YOUR NEXT BILL			**	PAYMENTS REC	CEIVED	
•						ADJUSTMENTS		
		BILL DATE>	09/22/0	8	144.13	PRIOR BA	LANCE *	
COMPARISO	IN DAYS	TARGET UNITS	UNIT	'S				
		USAGE USED	PER I					
THIS PERIO		0	0.0		73.64		GE	
LAST YEAR	63	0	0.0	0.	.00	NORMAL USE	NORMAL USE CHARGE	
					. ,	OTHER CHARGES		
SERVICE CHARGE	USAGE		.0		.00	FACILITIES	CONSTRUCTI	ON CHARGE
NORMAL USE RA	ITE S	Х .	NORMA	AL USAGE				
CONSERVATION L	JSE RATE \$	X	CONSERVATIO	N USAGE				
EXCESSIVE USE	RATE. S.	/X	EXCESSI	VE USAGE	· · · · · · · · · · · · · · · · · · ·			
RIIIWIII	RECOME DET	NOUENT AND A \$10)		73.6	<u> </u>		
	BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT				217.7	TOTAL		
	IS NOT RECEIVED BY THIS DATE>			'08	^			
					PAY THIS			•
					THIS BILL IS NOW D	UE ANU 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



SERIAL NUMBER 6057777
AMOUNT QUE \$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

£540350050303010000000000000144130001441374079

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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

	E PARKS & F	NFORMATION REC			office Telephone No. 51) 942-1157	ACCOUNT NO	35 005	03030	
•	2 E AVE J				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
LANC	ASTER, CA	93535		HER 5479780		1	2.0	3505	
SERVIC	E DATES	METER READ	INGS	UNITS USED		UNITS INCLUDED	UNITS INCLUDED		
FROM	ТО	FROM	то	(100	'S OF CUBIC FEET)	IN SERVICE CHARG	E <u>0</u>	UANTITY -UNITS	
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	<u> 1 </u>			<u> </u>					
			MO. DAY	YR.	\$ AMOUNT	DESCRIPTION			
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THE BILL	THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			- 1	73.93	PAYMENTS RE	CEIVED		
						ADJUSTMENTS			
	.B	ILL DATE>	07/21/0	5	70.49	PRIOR BA	LANCE *		
COMPARISO	U	ARGET UNITS SAGE USED	UNIT Per c						
THIS PERIO		· 0	0.00		_73.64	SERVICE CHAR	SERVICE CHARGE		
LAST YEAR	63		0.0	0	.00	NORMAL USE	NORMAL USE CHARGE		
						OTHER CHARG	ES .	•	
SERVICE CHARGE	USAGE		. 0		.00	FACILITIES	CONSTRUCTION	ON CHARGE	
NORMAL USE RA	TE \$.X	NORMA	L USAGE					
CONSERVATION U	SE RATE \$	X	CONSERVATIO	N USAGE	i	•			
EXCESSIVE USE I	RATE \$	X	EXCESSI	VE USAGE	· · · · · · · · · · · · · · · · · · ·				
BILL WILL B	BILL WILL BECOME DELINQUENT AND A \$10				73.6 ¹				
	LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE> 0				144.13	TOTAL			
IS NOT REC					A	1 3 4 C) Y T) TOT!			
<u> </u>	<u></u>				PAY THIS A	AMOUNT			
					THIS DIEL IS HUW U	OF WIRD LWINDEE			

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

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



SERIAL NUMBER 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 Received MAY 2 7 2008 900 Distric

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

L54035005030301000000000000144420001444294088

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

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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.

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	E PARKS & R	FORMATION E.C.			1) 942-1157	ACCOUNT NO	. 35 005	03030
•	2 E AVE J ASTER, CA	02535			METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
LAN	ASTERS OF	بردبرد	:	HER 5479780		1	2.0	3505
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03/19/08	19/08 05/20/08 1178		1182	<u> </u>	4	20.0		.0
				0.0	0000¶			
			MO. DAY	YR.	s Amount	DESCRIPTION		
	S AND ADJUSTMENTS DATE WILL APPEAR O		03/21/08			PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS PRIOR BALANCE *		
COMPARISO THIS PERIC LAST YEAR	N DAYS TAF	RGET UNITS AGE USED 4 O	UNITS PER DAY 0.06 0.00			73.64 SERVICE CHARGE NORMAL USE CHARGES		
SERVICE CHARGE	TE \$	x		AL USAGE	. 29) FACILITIE	FACILITIES CONSTRUCTION CHARGE	
CONSERVATION U		X X	CONSERVATIO	IN USAGE VE USAGE				
BILL WILL B LATE FEE M			06/16/	08	73.9: 144.4: ^ PAY THIS	2 TOTAL		

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

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

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



SERIAL NUMBER 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: 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

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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.

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PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	PARKS & F				office telephone no. 51) 942-1157	ACCOUNT NO	35 005	03030
	E AVE J STER, CA		•	METER NUMBER		METER SIZE	° B.U.	RATE SCHEDULE
				HER 5479780		1	2.0	3505
SERVICE	DATES	METER REA	JINGS		UNITS USED	UNITS INCLUDED		
FROM			TO	(100	S OF CUBIC FEET)	IN SERVICE CHARG	E Q	UANTITY UNITS
01/22/08	03/19/08	1178	1178		0	20.0		.0
			· · · · · · · · · · · · · · · · · · ·		0			
1		1	MO. DAY	YR.	\$ AMOUNT	DESCRIPTION	1	
PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			01/23/08			PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS		•
	BI	LL DATE>	03/21/08	3	70.49	PRIOR BA		<u> </u>
COMPARISON THIS PERIOD LAST YEAR	COMPARISON DAYS TARGET UNITS USAGE USED THIS PERIOD 57 O			DAY 73.64		NORMAL USE CHARGE		
SERVICE CHARGE US	A.G.E.		.0		.00	OTHER CHARG FACILITIES	co CONSTRUCTIO	N CHARGE
NORMAL USE RATE CONSERVATION USE	\$ RATE \$	X • X	NORMA CONSERVATIO	L USAGE N USAGE				
EXCESSIVE USE RAT	E \$	X:	EXCESSIV	E USAGE				
BILL WILL BEC LATE FEE MAY IS NOT RECEIV	04/15/0	o8	73.64 144.13 ^ PAY THIS A	TOTAL				

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

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



SERIAL NUMBER 4076781
AMOUNT DUE 5141.03
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

6540350050303010000000000000141030001410394066

Twiff east 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

	E PARKS & F	NFORMATION REC ++	$) \cap) \leftarrow$		1) 942-1157	ACCOUNT NO	: 35 005	03030
	2 E AVE J ASTER, CA	93535	,720		METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
T.AITO	VO (PIVA JOB	יי כבכבב		HER	5479780	1	2.0	3505
IVR3Z	E DATES	METER R	EADINGS	IGS UNITS USED		UNITS INCLUDED		•
FROM				(180	S OF CUBIC FEET)	IN SERVICE CHARG	E 0	UANTITY UNITS
11/21/07	01/22/08	1177	1178		.].	20.0		.0
					0.00007			
	•		MO. DAY	YR.	s AMOUNT	DESCRIPTION		
PAYMENTS	AND ADJUSTMENTS	PROCESSED AFTER	11/26/07	1	140.96			
THE BILL	DATE WILL APPEAR	ON YOUR NEXT BILL			70.48	PAYMENTS RE	CEIVED	
			0.1 /0.3 /61			ADJUSTMENTS	····	
	В	LL DATE>	01/23/08	3	70.48	70.48 PRIOR BALANCE *		
COMPARISO		RGET UNITS	UNIT			-	1	
		SAGE USED	PER D		70 1.0			•
THIS PERIO	64	' il	0.0		70.48		SERVICE CHARGE	
LAST YEAR	04	1	0.0	۷ .	.00	.00 NORMAL USE CH		
			1.0			OTHER CHARC		
SERVICE CHARGE					.07	FACILITIE	S CONSTRUCTI	ON CHARGE
NORMAL USE RA	•	X		L USAGE				\$
CONSERVATION U		χ χ	CONSERVATIO					
EXCESSIVE USE F		X		/E USAGE	70.59	CURTOTAL		
		QUENT AND A S	10		141.0			
1 8 -		D IF PAYMENT	. 02/19/	n.R	141.0) TOTAL		
12 NOT REC	EIVED BY THIS	DATE	7 04/13/	70		AMOUNT		
				***************************************	THIS BILL IS NOW D			

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 458-6821 260 E. Ave. K-8 Lancaster, CA 93535-4527 (861) 942-1157



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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

6540350050303010000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT SERVICE INFORMATION BILLING OFFICE TELEPHONE NO. STATE PARKS & REC (661) 942-1157 ACCOUNT NO: 35 005 03030 17102 E AVE J METER NUMBER METER SIZE B.U. RATE SCHEDULE LANCASTER, CA 93535 HER 5479780 2.0 1 3505 SERVICE DATES METER READINGS UNITS USED UNITS INCLUDED FROM FROM (100'S OF CUBIC FEET) IN SERVICE CHARGE **DUANTITY UNITS** 09/20/07 11/21/07 1177 1177 0 20.0 .0 0 DAY AMOUNT DESCRIPTION 09/24/07 140.96 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER 70.48 THE BILL DATE WILL APPEAR ON YOUR NEXT BILL PAYMENTS RECEIVED **ADJUSTMENTS** 11/26/07 70.48 BILL DATE ---> PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY 62 0 0.00 70.48 THIS PERIOD SERVICE CHARGE 61 0 0.00 .00 LAST YEAR NORMAL USE CHARGE OTHER CHARGES .0 ..00 SERVICE CHARGE USAGE FACILITIES CONSTRUCTION CHARGE NORMAL USE BATE NORMAL USAGE CONSERVATION USE RATE \$ X CONSERVATION USAGE EXCESSIVE USE RATE EXCESSIVE USAGE 70.48 SUBTOTAL BILL WILL BECOME DELINQUENT AND A \$10 140.96

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

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

LATE FEE MAY BE ASSESSED IF PAYMENT

IS NOT RECEIVED BY THIS DATE

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

12/21/07

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

TOTAL

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 2743317
AMBUNT 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

6540350050303010000000000000140960001409694022

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

•	E PARKS &		-		OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO	: 35 005	03030
	2 E AVE J ASTER, CA		,	METER NUMBER			B.U.	RATE SCHEDULE
				HER 5479780		1	2.0	3505
SERVICI	E DATES	METER F	READINGS	ADINGS UNITS USED		UNITS INCLUDED	UNITS INCLUDED	
FROM	7.0	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE	E o	UANTITY UNITS
07/19/07	/19/07 09/20/07 1177		1177		0	20.0		.0
					0			
			MO. DAY	YR.	s AMOUNT	DESCRIPTION		
	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL			7	140.96 70.48	PRIOR BILL PAYMENTS RECEIVED ADJUSTMENTS		
		BILL DATE>	09/24/07	7	70.48 PRIOR BALANCE *			·
COMPARISON THIS PERIOD	- (2	TARGET UNITS USAGE USED O	PER D	AY	70.48	SERVICE CHARG	ne.	
LAST YEAR	63	0.	0.00)	.00	NORMAL USE	CHARGE	
SERVICE CHARGE U	ISAGE .		.0		.00	OTHER CHARGE FACILITIES	S Constructio	N CHARGE
NORMAL USE RATI	E \$	χ	AMRON	L USAGE				<i>;</i>
CONSERVATION US	E RATE \$	X	CONSERVATIO	N USAGE				
EXCESSIVE USE RA	ATE \$	X	EXCESSIV	E USAGE				
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT			10 (10 (.,	70.48 140.96			
IS NOT RECE	IS NOT RECEIVED BY THIS DATE>				PAY THIS A	MOUNT		

THIS BILL IS NOW DUE AND PAYABLE

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6521 260 E. Ave. K-8 Lancaster, CA 93535-4527 (561) 942-1157

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



SERIAL NUMBER 2070214

AMDUNT 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

6540350050303010000000000000140960001409694022

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/

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	E PARKS & R	FORMATION E.C			OFFICE TELEPHONE NO. 51) 942-1157	ACCOUNT NO	. 35 005	03030
-	2 E AVE J ASTER, CA	93535	· · · · · · · · · · · · · · · · · · ·	METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE
LANC	MOTERY OF		•	HER 5479780		1	2.0	3505
SERVIC	E DATES	METER A	EADINGS	UNITS USED		UNITS INCLUDED		ł
FROM	то	FROM	TO	(100	S OF CUBIC FEET)	IN SERVICE CHARG	Ε α	UANTITY UNITS
05/17/07	/17/07 07/19/07 1177 1177		1177		0	20.0	:	.0
			ļ					
	1		MO. DAY	YR.	S AMOUNT.	DESCRIPTION		
	AND ADJUSTMENTS I DATE WILL APPEAR O		05/21/07	·	211.44 140.96	PRIOR BILL PAYMENTS REG ADJUSTMENTS		
	BIL	L DATE>	07/23/0	7	70.48	PRIOR BA	LANCE *	
THIS PERIO	COMPARISON DAYS TARGET UNITS USAGE USED THIS PERIOD 63 O LAST YEAR 64 O				TS DAY O 70.48 SERVICE CHARGE O O THER CHARGES		CHARGE	
SERVICE CHARGE			.0		.00		FACILITIES CONSTRUCTION CHARGE	
NORMAL USE RAT		X X		L USAGE		:		
CONSERVATION U		X X	CONSERVATIO					
BILL WILL B	BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE>			e usage 07	70.48 140.96	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 (3.10) 456-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



SERIAL NUMBER 0094460 AMDUNT 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

F2403200203030700000000000000147030007470340PP

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

BETAIN 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 I E PARKS & F 2 E AVE J	NFORMATION REC		BILLING (6	03030				
LANC	LANCASTER, CA 93535				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE	
				HER 5479780		1	2.0	3505	
	DATES	METER REA	DINGS	UNITS USED		UNITS INCLUDED			
11/20/06	T0	FROM	TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARGE	: a	UANTITY: UNITS:	
117.207.00	01/23/07	1176	1177]	20.0		.0	
					0.00002				
		<u> </u>	MO. DAY	YR,	S AMOUNT	DESCRIPTION			
PAYMENTS THE BILL B	PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL		11/21/06		140.96 70.48	PRIOR BILL PAYMENTS REC	YMENTS RECEIVED		
	BIL	L DATE>	01/24/07	•	70.48	PRIOR BALANCE *			
COMPARISON THIS PERIOD LAST YEAR	THIS PERIOD 64 USAGE USED		UNITS PER DAY 0.02 0.02		70.48 .00	SERVICE CHARGE NORMAL USE CHARGE		•	
SERVICE CHARGE USAGE 20 NORMAL USE RATE S X		D.O NORMAL	.O		OTHER CHARGES	CONSTRUCTION	СНАЯĢЕ		
CONSERVATION USE EXCESSIVE USE RAT	E \$	X X	CONSERVATION EXCESSIVE	USAGE					
TVIE HE WYA	COME DELINQ BLASSESSED ID BYTHS D	UENT AND A \$10 IF PAYMENT OATE>	02/20/0	7	70.55 141.03 ^ PAY THIS AT	SUBTOTAL TOTAL.			

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

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

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

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1931



SERIAL NUMBER 9428288 ·\$140.96 AMOUNT DUE 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

6540350050303010000000000000140960001409694022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOC	AL BILLING OF	FICE IF ANY	INFORMATION IS I	NCORRECT		,			•		
	SERVICE INFORMATION STATE PARKS & REC 17102 E AVE J						6 0FFICE TELEPHONE NO. 661) 942-1157 ACCOUNT NO: 35 005 03030				
LANCASTER, CA 93535						METER NUMBER	METER SIZE	B.U.	RATE SCHEDULI		
····		· · · · · · · · · · · · · · · · · · ·	<u>-</u>		HER	5479780	1	2.0	3505		
SERVI	CE DATES		METER REA	adings		UNITS USED	UNITS INCLUDED				
FROM	TO		FROM	TO	(100	O'S OF CUBIC FEET)	IN SERVICE CHARGE	ום.	JANTITY UNITS		
09/20/06	11/20/	06	1176	1176		.0	20.0		.0		
						0					
					<u></u>						
			_	MO. DAY	YR,	\$ AMOUNT	DESCRIPTION	DESCRIPTION			
PAYMENTS	AND ADJUST	MENTS PROCE	SSED AFTER	09/22/06		140.96	1				
THE BILL	DATE WILL AP	PEAR ON YO	UR NEXT BILL			70.48					
							ADJUSTMENTS	ADJUSTMENTS			
		BILL D	ATE>	11/21/06		70.48	PRIOR BAL	PRIOR BALANCE *			
COMPARISO		TARGET USAGE	UNITS- USED	UNITS PER D		34					
THIS PERIO	61		.0	0.00	_	70.48	SERVICE CHARGE	:			
LAST YEAR	57		:0	0.00		.00	NORMAL USE, CI				
		·					OTHER CHARGES				
SERVICE CHARGE	USAGE		2	20.0		.00			5114 DC7		
NORMAL USE RATE \$ X			NORMAL USAGE		.00		CONSTRUCTION				
CONSERVATION US	E RATE S		X	CONSERVATION			LACUSTA SU	WAC IMPRUYE	MENT CHARGE		
EXCESSIVE USE R	ATE \$		x	EXCESSIVE	T I		:				
BILL WILL BI	COME DE	LINOUEN	VT AND A \$10			70.48	SUBTOTAL				
LATE FEE MA	Y BE ASSE	SSED IF I	AYMENT			140.96	TOTAL				
IS NOT RECE				12/18/0	6	^					

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

250 E. Ave. K-8 Lancaster, CA 93535-4527 Monday - Thursday ONLY 900 S. Fremont Av.



SERIAL NUMBER 8 | 08484 AMDUNT 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

L54D35005030301000000000000001409L0001409L94D22

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 FE PARKS & F D2 E AVE J	NFORMATION REC		BILLING (6	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 35 005 03030			
	CASTER, CA	93535	,	METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE	
SERVICE DATES METER READINGS				HER	5479780	1 1	2.0	3505	
·····		METER REA		UNITS USED		UNITS INCLUDED			
FROM	T0	FROM	TO	(100	'S OF CUBIC FEET)	IN SERVICE CHARGE	QI	UANTITY UNITS	
05/16/06	07/19/06	1176	1176		0	20.0		.0	
					0				
	<u> </u>		MO. DAY	YB.	\$ AMOUNT	DESCRIPTION .	<u> </u>		
P 4.1/1 4.7/1074			05/17/06		141.03		PRIOR BILL		
THE BILL	S AND ADJUSTMENTS DATE WILL APPEAR C	PROCESSED AFTER	957 177 00	- 1	70.55				
		indu tirkii Birr			70.55	PAYMENTS RECEIVED			
	BII	L DATE>	07/21/06		70.48	ADJUSTMENTS			
COMPARISO	N DAYS TAI	RGET UNITS AGE USED	UNITS PER DA		70.40	PRIOR BALA	ANGE *		
THIS PERIO	_D 64	0	0.00	1	70.48	ecourer ellaner			
LAST YEAR	67	0	0.00	- 1	.00	SERVICE CHARGE			
					• 0.0	NORMAL USE CH	ARGE		
SERVICE CHARGE	USAGF	20	0.0		00	OTHER CHARGES			
NORMAL USE RAT		X			.00	FACILITIES CONSTRUCTION CHARG			
CONSERVATION U	•	X	NORMAL			LACOSTA SUMAC IMPROVEMENT C		EMENT CHARGE	
EXCESSIVE USE R			CONSERVATION	- 1					
		X	EXCESSIVE	USAGE					
BILL WILL BECOME DELINQUENT AND A \$10 LATE FEE MAY BE ASSESSED IF PAYMENT				- 1	70.48	SUBTOTAL			
			00/0=/	,	140.96	TOTAL			
15 NOT RECE	EIVED BY THIS I	DATE>	08/15/0	ь	DATE TERMS				
					PAY THIS A	MOUNT			

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



SERIAL NUMBER 7465371
AMOUNT DUE 15141.03

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

6540350050303010000000000000141030001410394066

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 BILLING OFFICE TELEPHONE NO. STATE PARKS & REC (661) 942-1157 ACCOUNT NO: 35 005 03030 17102 E AVE J METER NUMBER METER SIZE B.U. LANCASTER, CA 93535 RATE SCHEDULE HER 5479780] 2.0 3505 SERVICE DATES METER READINGS UNITS USED UNITS INCLUDED FROM FROM (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY UNITS 03/17/06 05/16/06 1175 1176 20.0 .0 0.00000 MΠ DAY AMOUNT DESCRIPTION 03/20/06 141.03 PAYMENTS AND ADJUSTMENTS PROCESSED AFTER PRIOR BILL THE BILL DATE WILL APPEAR ON YOUR NEXT BILL 70.55 PAYMENTS RECEIVED **ADJUSTMENTS** BILL DATE ----05/17/06 70.48 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USED PER DAY 60 THIS PERIOD 1 0.02 70.48 SERVICE CHARGE 63 LAST YEAR 1 0.02 .00 NORMAL USE CHARGE OTHER CHARGES SERVICE CHARGE USAGE 20.0 .07 FACILITIES CONSTRUCTION CHARGE NORMAL USE RATE X NORMAL LISAGE LACOSTA SUMAC IMPROVEMENT CHARGE CONSERVATION USE RATE \$ χ CONSERVATION USAGE EXCESSIVE USE RATE EXCESSIVE USAGE BILL WILL BECOME DELINQUENT AND A \$10 70.55 SUBTOTAL LATE FEE MAY BE ASSESSED IF PAYMENT 141.03 TOTAL IS NOT RECEIVED BY THIS DATE 06/12/06 PAY THIS AMOUNT

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



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

£5403500503030100000000000000070550000705594077

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE NOTIFY LOC				CORRECT			·		
	STATE PARKS & REC 17102 E AVE J					OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 35 005 03030		
			r			METER NUMBER	METER SIZE	METER SIZE B.U.	
LANC	LANCASTER, CA 93535								
· .				HER	5479780	1 1	2.0	3505	
	CE DATES		METER READ	INGS	1	UNITS USED	UNITS INCLUDED	1	
FROM	T0	1	FROM	TO	(100	O'S OF CUBIC FEET)	IN SERVICE CHARGE	<u> </u>	UANTITY UNITS
11/17/05	01/19/0	06 1	174	1175		1	20.0		.0
						2-0000			
	1			MO. DAY	YR.		nroen/emou		
				11/22/0		s AMGUNT 70.48	DESCRIPTION		
PAYMENTS	MTEULDA DATE	ENTS PROCESS	D AFTER	11722705		70.48	PRIOR BILL		
INC BILL	DATE WILL APP	EAR UN TUUK	NEXT RIFF			70.40	PAYMENTS RECE	IVED	
		501.50		01/22/0			ADJUSTMENTS		
		BILL DA	ΓΕ>	01/23/0	0	.00	PRIOR BAL	ANCE *	
COMPARISO	N DAYS	TARGET USAGE	UNITS	UNIT					
THIS PERIO	63	<u> aamac</u>	USED			70.48			
LAST YEAR	64		0	0.0		Ţ.	SERVICE CHARGE	•	
LAST TEAN	O 11		U	0.00	J	.00	NORMAL USE C		
			20			22	DTHER CHARGES		
SERVICE CHARGE			20	.0.0		.07	FACILITIES CONSTRUCTION CHARGE		N CHARGE
NORMAL USE RAT			- X	NORMA	L USAGE		LACOSTA SL	IMAC. IMPROV	EMENT CHARGE
·	CONSERVATION USE RATE \$ X		X	CONSERVATIO	N USAGE				
EXCESSIVE USE R	ATE \$	·	X	EXCESSIV	E USAGE				
BILL WILL BI	ECOME DEI	INQUENT	AND A SIO		I	70.55	SUBTOTAL		
LATE FEE MAY BE ASSESSED IF PAYMENT						70.55	TOTAL		·····
IS NOT RECE			>	02/17/06		^	·		
						PAY THIS A	MOUNT.		

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

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

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

THIS BILL IS NOW DUE AND PAYABLE



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: ACCOUTING LANCASTER, CA 93534-4754

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

6540350050303010000000000000070480000704894022

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT SERVICE INFORMATION BILLING OFFICE TELEPHONE NO. ACCOUNT NO: 35 005 03030 STATE PARKS & REC (661) 942-115717102 E AVE J METER NUMBER METER SIZE B.U. RATE SCHEDULE LANCASTER, CA 93535 HER 5479780 2.0 3505 SERVICE DATES METER READINGS UNITS USED. UNITS INCLUDED FROM FROM TD (100'S OF CUBIC FEET) IN SERVICE CHARGE QUANTITY UNITS 09/21/05 11/17/05 1174 1174 0 20.0 .0 0 .DAY AMOUNT DESCRIPTION 70.48 09/26/05 PRIOR BILL PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL 70.48 PAYMENTS RECEIVED **ADJUSTMENTS** BILL DATE ----> 11/22/05 .00 PRIOR BALANCE * COMPARISON DAYS TARGET UNITS UNITS USAGE USEO PER DAY 57 0 70.48 THIS PERIOD 0.00 SERVICE CHARGE 56 0 0.00 .00 LAST YEAR NORMAL USE CHARGE OTHER CHARGES 20.0 .00 SERVICE CHARGE USAGE FACILITIES CONSTRUCTION CHARGE NORMAL USE RATE X NORMAL USAGE LACOSTA SUMAC IMPROVEMENT CHARGE CONSERVATION USE RATE \$. X CONSERVATION USAGE EXCESSIVE USE RATE EXCESSIVE USAGE 70.48 SUBTOTAL BILL WILL BECOME DELINQUENT AND A \$10 70.48 TOTAL LATE FEE MAY BE ASSESSED IF PAYMENT 12/19/05 IS NOT RECEIVED BY THIS DATE PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way Malibu, CA 90265-4804 (310) 455-6621 260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157



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: 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

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 I E PARKS & F D2 E AVE J	NFORMATION REC		BILLING	OFFICE TELEPHONE NO. 61) 942-1157	ACCOUNT NO: 35 005 03030			
LANCASTER, CA 93535				METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE	
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FROM 07/25/05	FROM TO EROM				UNITS USED D'S OF CUBIC FEET)			QUANTITY UNITS	
			J.1. / *t.		0	20.0	20.0 .0		
PAYMENTS THE BILL	AND ADJUSTMENTS I DATE WILL APPEAR O	PROCESSED AFTER N YOUR NEXT BILL	MG. DAY 07/26/05 09/26/05		s AMOUNT 67.20 67.20	DESCRIPTION PRIOR BILL PAYMENTS RECE ADJUSTMENTS			
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LATE FIE MA	COME DELINQ YBE ASSESSED IVED BY THIS D	JENT AND A \$10 IF PAYMENT ATE>	10/21/0		70.48 70.48 A PAY THIS A	SUBTOTAL TOTAL			

* 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 1661) 942-1157

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday UNLY 900 S. Fremont Ay. Alhambra CA 91803-1331



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

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

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

6540350050303010000000000000067200000672094077

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

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STAT	E PARKS & F	NFORMATION REC			61) 942-1157	ACCOUNT NO) 3E NOE	03030
	2 E AVE J ASTER, CA	93535		METER NUMBER		METER SIZE	B.U.	RATE SCHEDULE
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	E DATES	METER RE	ADINGS		UNITS USED	UNITS INCLUDED		
::FROM	ТО	FROM	TD	(10	O'S OF CUBIC FEET)	IN SERVICE CHARG	E QI	UANTITY UNITS
05/19/05	07/25/05	1174	1174		0	20.0		.0
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			MO. DAY	YR.	'S AMOUNT	DESCRIPTION_		
PAYMENTS THE RILL	AND ADJUSTMENTS DATE WILL APPEAR O	PROCESSED AFTER	05/23/05		67.25	PRIOR BILL		
THE DIEC	TATE WILL AFFEAR U	N TOOK NEXT BILL			67.25		PAYMENTS RECEIVED	
	BÍI	L DATE>	07/26/20			AOJUSTMENTS		
COMPARISON			07/26/05		.00	PRIOR BAL		
LUMPAKISUN	DAYS TAR		UNITS					
THIS PERIOD		0.	PER 0/	_	(7.20	CERUSET CHARG	r	
LAST YEAR	64) 1	0.00		67.20	SERVICE CHARG	_	
	V 7	<u> </u>	0.02		. .00	NORMAL USE C		
SERVICE CHARGE U	SAGE		0.0		20	OTHER CHARGES		
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BILL WILL BE	COME DELINO	UENT AND A \$10		JUAGE	.00 67.20	SUBTOTAL		
LATE FEE MA	Y BE ASSESSED	IF PAYMENT			67.20	TOTAL	·	
IS NOT RECEI	VED BY THIS I	ATE>	08/22/0	5	Δ7.20			
·			1,, 5		PAY THIS A	MOUNT		

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

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

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

THIS BILL IS NOW DUE AND PAYABLE

Monday - Thursday ONLY 9DO S. Fremoni Av. Alhambra, CA 91803-1331

CERTIFICATE OF SERVICE

Case Name:

Antelope Valley Groundwater

No.

JCCP4408

Cases

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

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

Gwen Blanchard

Declarant

Signature