<table>
<thead>
<tr>
<th>YEAR</th>
<th>Acre/Feet/Year</th>
<th>Million/Gallons/Year</th>
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<td>2002</td>
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<tr>
<td>2003</td>
<td>889.97 Ac/Ft/Yr</td>
<td>289.98 M.G.Y.</td>
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<tr>
<td>2004</td>
<td>927.69 Ac/Ft/Yr</td>
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<tr>
<td>2005</td>
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<tr>
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<tr>
<td>2007</td>
<td>935.30 Ac/Ft/Yr</td>
<td>304.75 M.G.Y.</td>
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<tr>
<td>2008</td>
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<td>264.25 M.G.Y.</td>
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<tr>
<td>2009</td>
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<td>207.96 M.G.Y.</td>
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<tr>
<td>2010</td>
<td>657.03 Ac/Ft/Yr</td>
<td>214.08 M.G.Y.</td>
</tr>
<tr>
<td>2011</td>
<td>638.65 Ac/Ft/Yr</td>
<td>208.09 M.G.Y.</td>
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<tr>
<td>Year</td>
<td>Month/Year</td>
<td>Cubic Ft.</td>
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<tr>
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<tr>
<td>2004/2005</td>
<td>04/05-w</td>
<td>8,244,200</td>
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<td>05/06-w</td>
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## Water Bill Data

### 2007/2008

<table>
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<th>Sept/Oct</th>
<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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<tbody>
<tr>
<td>07/08-w</td>
<td>8,057,100</td>
<td>7,729,300</td>
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### 2008/2009

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<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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</thead>
<tbody>
<tr>
<td>08/09-w</td>
<td>6,759,200</td>
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### 2009/2010

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<th>Sept/Oct</th>
<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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</thead>
<tbody>
<tr>
<td>09/10-w</td>
<td>5,906,100</td>
<td>5,737,600</td>
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### 2010/2011

<table>
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<th>July/Aug</th>
<th>Sept/Oct</th>
<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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<tr>
<td>2,848,000</td>
<td>2,963,100</td>
<td>2,186,400</td>
<td>1,998,200</td>
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<tr>
<td>2,651,200</td>
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<td>1,863,800</td>
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<td>Total</td>
<td>5,499,200</td>
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<td>4,227,300</td>
<td>3,862,000</td>
<td>4,054,800</td>
<td>4,953,800</td>
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<tr>
<td>10/11-w</td>
<td>41.13</td>
<td>42.86</td>
<td>31.62</td>
<td>28.89</td>
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### 2011/2012

<table>
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<th>Sept/Oct</th>
<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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<tr>
<td>2,807,800</td>
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<td>1,565,900</td>
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<tr>
<td>2,597,500</td>
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<td>1,999,000</td>
<td>1,430,600</td>
<td>1,730,900</td>
<td>2,664,700</td>
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<tr>
<td>Total</td>
<td>5,405,300</td>
<td>6,269,400</td>
<td>4,128,700</td>
<td>3,996,500</td>
<td>3,377,700</td>
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<td>11/12-w</td>
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### 2012/2013

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<th>Nov/Dec</th>
<th>Jan/Feb</th>
<th>Mar/Apr</th>
<th>May/June</th>
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<tbody>
<tr>
<td>2,717,500</td>
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<tr>
<td>2,496,500</td>
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<td>32.79</td>
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<td>0.00</td>
<td>0.00</td>
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</tbody>
</table>
ILL
TER 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 SPRINKLER 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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO.</th>
<th>METER NUMBER</th>
<th>METER SIZE</th>
<th>B.U.</th>
<th>RATE SCHEDULE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>04 711 00010</td>
<td>HER 9204847</td>
<td>6</td>
<td>33.0</td>
<td>0427</td>
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<table>
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<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS Used</th>
<th>UNITS Included</th>
<th>QUANTITY UNITS</th>
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<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
<td>(100' S of CUBIC FEET)</td>
</tr>
<tr>
<td>06/19/07</td>
<td>08/17/07</td>
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<table>
<thead>
<tr>
<th>NO.</th>
<th>DAY</th>
<th>YR.</th>
<th>$ AMOUNT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>08/19/07</td>
<td></td>
<td></td>
<td>33,877.20</td>
<td>PRIOR BILL</td>
</tr>
<tr>
<td>08/17/07</td>
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<td></td>
<td>33,877.20</td>
<td>PAYMENTS RECEIVED</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>ADJUSTMENTS</td>
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<table>
<thead>
<tr>
<th>COMPARISON</th>
<th>DAYS</th>
<th>TARGET</th>
<th>UNITS</th>
<th>PER DAY</th>
<th>UNITS</th>
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<td>LAST YEAR</td>
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<td>34154</td>
<td>588.86</td>
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| SERVICE CHARGE USAGE | | |
|----------------------| | |
| NORMAL USE RATE | $ .77 | 39641 | NORMAL USE |
| CONSERVATION USE RATE | X | CONSERVATION USAGE |
| EXCESSIVE USE RATE | X | EXCESSIVE USAGE |

| BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE | 09/11/07 |

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

LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1601 E. 28TH ST.
BROWNSFIELD, CA 93501-2050

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

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

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

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

08/28/07 08:23 6613343720 PAGE 01/02

08/24 AM 8:37

08/17/07

06/19/07
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

SERVICE ADDRESS: 44750 N 60TH ST WEST 07 AUG 24 AM 8:37
CALIF. ST PRISON/L.A. CO
REGIONAL ACCTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

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

APPROVAL FOR PAYMENT

SIGNATURE: 

PRINT NAME: Melanie Ali

TITLE: Budget Analysis

DATE SIGNED: 8/23/07

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ESTIMATED BILL
ADJUSTING YOUR SPRINKLER SYSTEM CAN SAVE YOU WATER AND MONEY DURING THE SUMMER. TWO SHORT WATERING SESSIONS EACH DAY INSTEAD OF A SINGLE LONG ONE GIVES WATER A CHANCE TO SOAK IN. CHECK YOUR SPRINKLERS WEEKLY FOR CLOGGED OR BROKEN SPRINKLER 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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO:</th>
<th>04 711 00020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>METER NUMBER</td>
<td>HER 9204848</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
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<tr>
<td>LANCASTER, CA 93536</td>
<td>33.0</td>
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<tr>
<td>METER SIZE</td>
<td>B.S.</td>
<td>RATE SCHEDULE</td>
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<table>
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<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
</tr>
<tr>
<td>06/19/07</td>
<td>08/17/07</td>
<td>239144</td>
<td>279744</td>
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</table>

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

<table>
<thead>
<tr>
<th>MD.</th>
<th>DAY</th>
<th>YR.</th>
<th>$ AMOUNT</th>
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<tbody>
<tr>
<td>06/19/07</td>
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<td>PRIOR BILL</td>
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<tr>
<td>06/19/07</td>
<td>23,576.28</td>
<td>PAYMENTS RECEIVED</td>
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<tr>
<td>06/19/07</td>
<td>23,576.28</td>
<td>ADJUSTMENTS</td>
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</table>

| BILL DATE ————> 08/17/07 | .00 | PRIOR BALANCE * |

<table>
<thead>
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<th>COMPARISON DAYS</th>
<th>TARGET USAGE</th>
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<th>UNITS PER DAY</th>
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<td>THIS PERIOD</td>
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<td>40600</td>
<td>688.14</td>
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<tr>
<td>YY LAST YEAR</td>
<td>58</td>
<td>41200</td>
<td>710.34</td>
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</table>

| SERVICE CHARGE USAGE | 330.0 |
| NORMAL USE RATE | .77 X 40270.0 | NORMAL USAGE |
| CONSERVATION USE RATE | X | CONSERVATION USAGE |
| EXCESSIVE USE RATE | X | EXCESSIVE USAGE |

| ROLL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ————> 09/11/07 |

| 34,750.80 | SUBTOTAL |
| 34,750.80 | TOTAL |

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

Monday - Thursday ONLY
800 S. Fremont Ave.
Alhambra, CA 91801-1231
(928) 590-3235

23603 Civic Center Way
Malibu, CA 90265-1864
(310) 459-9011

260 E. Ave. F-8
Lancaster, CA 93535-4527
(661) 842-1167

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

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETRAIN THIS BOTTOM PORTION FOR YOUR RECORDS
## LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

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

### OCT 24, 2007

### POST AUDIT

---

**ESTIMATED BILL**

**MINIMUM WATER AVAILABLE SUNDAY, OCTOBER 28, 2007, TO FRIDAY, NOVEMBER 2, 2007.**

DUE TO PLANNED UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED FOR ONE WEEK THIS FALL. DO NOT WATER YOUR LAWN FROM 10/28 TO 11/02 OR USE ANY NONESSENTIAL WATER. WITH YOUR HELP, THERE WILL BE ENOUGH WATER FOR ALL DURING THIS PERIOD.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT.

### SERVICE INFORMATION

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td></td>
</tr>
<tr>
<td>LANCASTER, CA 93532</td>
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### METER INFORMATION

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<tr>
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<th>METER SIZE</th>
<th>BILL</th>
<th>RATE SCHEDULE</th>
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<tbody>
<tr>
<td>HER 9204847</td>
<td>6</td>
<td>33.0</td>
<td>0427</td>
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### SERVICE DATES

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/17/07</td>
<td>10/17/07</td>
</tr>
</tbody>
</table>

### READINGS

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### UNITS USED

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<td>(1000 CUBIC FEET)</td>
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<td>73520</td>
<td>37190.0</td>
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### PAYMENTS AND ADJUSTMENTS

<table>
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<tr>
<th>DATE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
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<tbody>
<tr>
<td>08/17/07</td>
<td>34,222.44</td>
<td>PRIOR BILL</td>
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<td>10/17/07</td>
<td>528.36CR</td>
<td>PRIOR BALANCE</td>
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LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

OCT 24 2007

POST AUDIT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ESTIMATED BILL
DUE TO PLANNED UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWNS, WATER SUPPLIES
WILL BE VERY LIMITED FOR ONE WEEK THIS FALL. DO NOT WATER YOUR LAWN FROM 10/28 TO
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<tr>
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<th>ACCOUNT NO.</th>
</tr>
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<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>04 711 00020</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td></td>
<td></td>
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<tr>
<td>LANCaster, CA 93536</td>
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<table>
<thead>
<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
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<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
</tr>
<tr>
<td>08/17/07</td>
<td>10/17/07</td>
<td>279744</td>
<td>319517</td>
</tr>
<tr>
<td>39773</td>
<td>39773</td>
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<tr>
<td>HER 9204848</td>
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<td>33.0</td>
<td>0427</td>
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<thead>
<tr>
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<th>TR.</th>
<th>$ AMOUNT</th>
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<tbody>
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<td>34,750.80</td>
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<td></td>
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<tr>
<td>34,222.44</td>
<td>PAYMENTS RECEIVED</td>
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<td>ADJUSTMENTS</td>
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BILL DATE: 10/17/07

<table>
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<th>COMPARISON</th>
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<tbody>
<tr>
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<td>61</td>
<td>39773</td>
<td>652.02</td>
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<tr>
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<td>63</td>
<td>40415</td>
<td>641.51</td>
<td></td>
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</table>

| SERVICE CHARGE USAGE | | |
|----------------------|------------------|
| NORMAL USE RATE $ | .77 x 39443 |
| CONSERVATION USE RATE $ | x 39443 |
| EXCESSIVE USE RATE $ | | |

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE: 11/13/07

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME
**Los Angeles County Department of Public Works Waterworks Districts**

**POST AUDIT**

**Dec 27, 2007**

**Serial Number:** 3686567
**Amount Due:** $25,774.56
**Account No:** 94 711 00020

---

**Service Address:**

44750 N 60th St West
Calif. St Prison/L.A. Co
Regional Acting Office
P.O. Box 12050
Bakersfield, CA 93389-2050

---

**Los Angeles County Treasurer**
P.O. Box 512150
Los Angeles, CA 90051-0150

---

**Estimated Bill**

---

**Service Information**

Calif. St Prison/L.A. Co
44750 N 60th St West
Lancaster, CA 93536

---

**Billing Office Telephone No:** (661) 942-1157

**Account No:** 04 711 00020

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Meter Size</th>
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<tbody>
<tr>
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**Service Dates and Meter Readings**

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<th>To Date</th>
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<tr>
<td>10/17/07</td>
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**Units Used and Units Included**

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<th>100's of Cubic Feet</th>
<th>In Service Charge</th>
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<td>11792</td>
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<td>11462.0</td>
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**Payments and Adjustments**

Paid on: 10/17/07
34,584.48

Prior Bill Payments Received Adjustments

---

**Bill Date**

**12/19/07**

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**Comparison**

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<td>187.17</td>
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<td>533.02</td>
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**Service Charge Usage**

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<th>Normal Use Rate $</th>
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<td>.77 x 29584</td>
<td>Normal Use</td>
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**Bill will Become Delinquent and a $10 Late Fee May be Assessed if Payment is Not Received by This Date**

---

**Total**

25,774.56

---

*** Accounts with a Prior Balance are Subject to Shut-off at Any Time**

---

**23503 Civic Center Way**
Malibu, CA 90265-4804
(310) 456-6521

---

**2211 E. Ave. K-8**
Lancaster, CA 93535-4527
(661) 942-1157

---

Monday - Thursday ONLY
300 S. Fremont Av.
Alhambra, CA 91803-1331
(626) 350-3325
**LOS ANGELES COUNTY**
**DEPARTMENT OF PUBLIC WORKS**
**WATERWORKS DISTRICTS**

**POST AUDIT**

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

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

**DATE:** DEC 27, 2007

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

**SERIAL NUMBER:** 654004711100010010000000000018354000183540097011

**REQUEST FOR PAYMENT**

**SIGNATURE:**

**PRINT NAME:**

SEE REVERSE FOR ADDITIONAL INFORMATION

**DATE SIGNED:**

---

**SERVICE INFORMATION**

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

**BILLING OFFICE TELEPHONE NO:** (661) 942-1157  
**ACCOUNT NO:** 04 711 00010

**METER NUMBER:** HER 9204847  
**METER SIZE:** 6  
**B.U.:** 33.0  
**RATE SCHEDULE:** 0427

**SERVICE DATES** | **METER READINGS** | **UNITS USED** | **UNITS INCLUDED** | **QUANTITY UNITS**
---|---|---|---|---
10/17/07 to 12/19/07 | 4 14884 | 14880 | 330.0 | 14550.0

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

**BILL DATE:** 12/19/07

<table>
<thead>
<tr>
<th>NO.</th>
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**COMPARISON**

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<tr>
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<th>TARGET USAGE</th>
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<tr>
<td>THIS PERIOD</td>
<td>63</td>
<td>14880</td>
<td>236.19</td>
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<td>LAST YEAR</td>
<td>62</td>
<td>11307</td>
<td>182.37</td>
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</table>

**SERVICE CHARGE USAGE**

| NORMAL USE RATE | $ .77 | 20750 | NORMAL USAGE |
| CONSERVATION USE RATE | $ | | CONSERVATION USAGE |
| EXCESSIVE USE RATE | $ | | EXCESSIVE USAGE |

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

**PAY THIS AMOUNT**

**SUBTOTAL:** 18,354.00  
**TOTAL:** 18,354.00

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

**23533 Civic Center Way**
**Mettle, CA 90265-4804**
**(310) 456-6121**

**23533 Civic Center Way**
**Mettle, CA 90265-4804**
**(310) 456-6121**

**Monday - Thursday ONLY**
**900 S. Fremont Ave.**
**Alhambra, CA 91803-1331**
**(626) 300-3335**
**LOS ANGELES COUNTY**
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

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

**ACCOUNT NO:** 4308961
**AMOUNT DUE:** $25,667.28
**ACCOUNT NO:** 711 00020

---

**ESTIMATED BILL**

MINIMUM WATER AVAILABLE SUNDAY, FEBRUARY 24, TO SATURDAY, MARCH 1, 2008. DUE TO UPGRADE WORK THAT WILL REQUIRE COMPLETE PLANT SHUTDOWN, WATER SUPPLIES WILL BE VERY LIMITED. DO NOT WATER YOUR LAWN OR USE ANY NONESSENTIAL WATER. FOR A FREE WATER USE EVALUATION, CALL (888) 987-9473. TO REPORT WASTE WASTING, CALL (800) 675-HELP.

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INACCURATE.

**SERVICE INFORMATION**

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

**BILLING OFFICE TELEPHONE NO.**
(661) 942-1157
**ACCOUNT NO.** 4308961

<table>
<thead>
<tr>
<th>METER NUMBER</th>
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<th>RATE SCHEDULE</th>
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<tr>
<td>HER 9204848</td>
<td>6</td>
<td>33.0</td>
<td>0426</td>
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<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>METER READING</th>
<th>UNITS USED (100% OF CUBIC FEET)</th>
<th>UNITS INCLUDED</th>
<th>QUANTITY UNITS</th>
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<tbody>
<tr>
<td>12/19/07</td>
<td>02/19/08</td>
<td>11796</td>
<td>40868</td>
<td>32902</td>
<td>330 0</td>
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</table>

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

**BILL DATE**
02/19/08

**COMPARISON**

<table>
<thead>
<tr>
<th>DAYS</th>
<th>TARGET UNITS PROF.</th>
<th>UNITS USED</th>
<th>UNITS PER DAY</th>
</tr>
</thead>
<tbody>
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<td>THIS PERIOD</td>
<td>62</td>
<td>29072</td>
<td>468 90</td>
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<tr>
<td>LAST YEAR</td>
<td>62</td>
<td>27966</td>
<td>451 55</td>
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**SERVICE CHARGE USAGE**

| NORMAL USE RATE | .77 | 28742 | NORMAL USAGE |
| CONSERVATION USE RATE | .5 | 330.0 | CONSERVATION USAGE |
| EXCESSIVE USE RATE | 3 | 2035.04 | EXCESSIVE USAGE |

**BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE**
03/17/08

**PAY THIS AMOUNT**
25,667.28

**TOTAL**
25,667.28

---

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

Mondays - Thursdays ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1531
(626) 335-3255

Los Angeles County Waterworks
WATERWORKS DISTRICTS
260 E. Ave. K-8
LANCASTER, CA 93535-4527
(661) 942-1137

**PAGE 02/08**

**WATERBILL (11/06)**
**Estimated Bill**

**Minimum Water Available Sunday, February 24, to Saturday, March 1, 2008. Due to upgrade work that will require complete plant shutdown, water supplies will be very limited. Do not water your lawn or use any nonessential water.**

**For a free water use evaluation, call (888) 987-9473.**

**To report water wasting, call (800) 675-HELP.**

Please notify local billing office if any information is incorrect.

<table>
<thead>
<tr>
<th>Service Information</th>
<th>Billing Office Telephone No.</th>
<th>Account No.</th>
<th>Meter Number</th>
<th>Meter Size</th>
<th>H.U.</th>
<th>Rate Schedule</th>
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<tbody>
<tr>
<td>Calif. St Prison/L.A. Co</td>
<td>(661) 942-1157</td>
<td>04 711 00010</td>
<td>Her 9204847</td>
<td>6</td>
<td>33.0</td>
<td>0426</td>
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**Service Dates**

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<thead>
<tr>
<th>From</th>
<th>To</th>
<th>From</th>
<th>To</th>
<th>Units Used</th>
<th>Units Included</th>
<th>Quantity Units</th>
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<tr>
<td>12/19/07</td>
<td>02/19/08</td>
<td>14884</td>
<td>46239</td>
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<td>330.0</td>
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**Payments and Adjustments Processed After the Bill Date Will Appear on Your Next Bill.**

**Bill Date: 02/19/08**

**Comparison**

<table>
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<th>Days</th>
<th>Target Units Used</th>
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<tbody>
<tr>
<td>This Period</td>
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<td>31355</td>
</tr>
<tr>
<td>Last Year</td>
<td>62</td>
<td>12251</td>
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</table>

**Service Charge Usage**

| Normal Use Rate | 330.0 |
| Conservation Use Rate | 31025 |
| Excessive Use Rate | 0 |

**Bill Will Become Delinquent and a $10 Late Fee May Be Assessed if Payment Is Not Received by This Date: 03/17/08**

**PAY THIS AMOUNT**

- Prior Balance: 18,354.00
- Prior Bill: 18,354.00
- Service Charge: 23,889.25
- Normal Use Charge: 2,194.85
- Other Charges: 26,985.00

**Total: 26,985.00**

*Accounts with a prior balance are subject to shut-off at any time.*

**Public Works**

Los Angeles County Department of Public Works

Waterworks Districts

Address: 44750 N 60th St West

Los Angeles County Treasurer

P.O. Box 512150

Los Angeles, CA 90051-0150

Account No: 04 711 00010

**SERIAL NUMBER:** 4308958

**Email:** publicworkslak@lacity.org

Monday - Thursday: 8:30am - 4:30pm

Alhambra, CA 91805-1311

(626) 532-5325

**Anniversary Bill: 03/17/2008**

**Account No: 04 711 00010**

**Please make checks payable to "L.A. County Waterworks."**

**Returning this statement to the above address is not sufficient. Please detach and return this portion with your payment.**

**Please notify local billing office if any information is incorrect.**
**Los Angeles County Department of Public Works Waterworks Districts**

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

**Los Angeles County Treasurer**
P.O. BOX 512150
LOS ANGELES, CA 90051-0150

**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.**

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

**BILLING OFFICE TELEPHONE NO.**
(661) 942-1157

**ACCOUNT NO:** 04 711 00020

<table>
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<tr>
<th>SERVICE-DATES</th>
<th>METER READINGS</th>
<th>UNITS USED (1000'S OF CUBIC FEET)</th>
<th>UNITS INCLUDED</th>
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<tbody>
<tr>
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<td>TO 06/17/08</td>
<td>FROM 2642 TO 38154</td>
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**PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL**

**BILL DATE:** 06/17/08

**COMPARISON DAYS TARGET UNITS USES PER DAY**

| THIS PERIOD | 61 | 35512 | 582.16 |
| LAST YEAR   | 61 | 27297 | 447.49 |

**SERVICE CHARGE USAGE**

| NORMAL USE RATE | .80 | x | 35182 | NORMAL USEAGE |
| EXCESSIVE USE RATE | .00 | x | 330.0 | EXCESSIVE USEAGE |

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

**PAY THIS AMOUNT**

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

**PAYMENT DUE:** 07/14/08

**TOTAL:** 31,679.13

---

**NOTICE:** Please make checks payable to "L.A. County Waterworks."
**LOS ANGELES COUNTY**
**DEPARTMENT OF PUBLIC WORKS**
**WATERWORKS DISTRICTS**

**SERVICE ADDRESS:** 44750 N 60TH ST WEST

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

FOR BILLING PURPOSES AND PAYMENT
RETURN TO CSP-LAC BUSINESS SERVICES

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

PRINT NAME

---

**PAYING 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 INCOMPLETE.

---

**SERVICE INFORMATION**

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

**BILLING OFFICE TELEPHONE NO.**
(661) 942-1157

**ACCOUNT NO:** 04 711 00010

**METER NUMBER**
NEP 70200185

**METER SIZE**
6

**B.U.**
33.0

**RATE SCHEDULE**
0426

**SERVICE DATES**
FROM	TO	METERN READINGS	UNITS USED
FROM	TO	(100'S OF CUBIC FEET)

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<th>TO</th>
<th>FROM</th>
<th>TO</th>
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<td>34928</td>
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**UNITS INCLUDED IN SERVICE CHARGE**

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**BILL DATE**
06/17/08

**AMOUNT**

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<td>ADJUSTMENTS</td>
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<tr>
<td>-18CR</td>
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**SUBTOTAL**
29,061.00

**TOTAL**
29,060.82

**PAY THIS AMOUNT**

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

| 07/14/08 |

**PAY THIS AMOUNT**

**THIS BILL IS NOW DUE AND PAYABLE**

---

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

---

**Monday – Thursday Only**
900 S. Tremont Ave.
Anaheim, CA 92805-1231
(858) 300-3555

---

**2501 Civic Center Way**
Mellon, CA 9635-4884
(810) 456-4621

---

**260 E. Ave. 44**
Lancaster, CA 93535-4527
(661) 842-1157

---

**44750 N 60TH ST WEST**

---
# LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

**CALIFORNIA STATE TREASURER**
P.O. BOX 51250
LOS ANGELES, CA 90051-0150

---

**BILLING OFFICE TELEPHONE NO.** (661) 942-1157
**ACCOUNT NO.** 04 711 00020

<table>
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<tr>
<th>METER NUMBER</th>
<th>METER SIZE</th>
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<tr>
<td>NEP 70200186</td>
<td>6</td>
<td>33.0</td>
<td>0426</td>
</tr>
</tbody>
</table>

**SERVICES DATES | METER READINGS | UNITS USED | UNITS INCLUDED | QUANTITY UNITS**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 06/17/08</td>
<td>TO 08/19/08</td>
<td>FROM 38154</td>
<td>TO 73456</td>
<td>35302</td>
</tr>
<tr>
<td>(100'S OF CUBIC FEET)</td>
<td>(CUBIC FEET)</td>
<td>(CUBIC FEET)</td>
<td>(CUBIC FEET)</td>
<td>(CUBIC FEET)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>MO.</th>
<th>DAY</th>
<th>YR.</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/17/08</td>
<td>17</td>
<td>08</td>
<td>31,679.13</td>
<td>PRIOR BILL</td>
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<tr>
<td>06/17/08</td>
<td>17</td>
<td>08</td>
<td>31,679.13</td>
<td>PAYMENTS RECEIVED</td>
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<tr>
<td>08/19/08</td>
<td>19</td>
<td>08</td>
<td>.00</td>
<td>ADJUSTMENTS</td>
</tr>
</tbody>
</table>

**BILL DATE ---+ 08/19/08 | .00 | PRIOR BALANCE |**

**COMPARISON**

<table>
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<tr>
<th>DAYS</th>
<th>TARGET USAGE</th>
<th>UNITS USED</th>
<th>UNITS PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>THIS PERIOD</td>
<td>63</td>
<td>35302</td>
<td>560.35</td>
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<tr>
<td>LAST YEAR</td>
<td>59</td>
<td>40600</td>
<td>688.14</td>
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**SERVICE CHARGE USAGE**

<table>
<thead>
<tr>
<th>NORMAL USE RATE</th>
<th>CONSERVATION USE RATE</th>
<th>EXCESSIVE USE RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$.80</td>
<td>.35</td>
<td>34972</td>
</tr>
<tr>
<td>330.0</td>
<td>330.0</td>
<td></td>
</tr>
</tbody>
</table>

**BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---+ 09/15/08**

**PAY THIS AMOUNT**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>SUBTOTAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>31,495.80</td>
<td>31,495.80</td>
<td>31,495.80</td>
</tr>
</tbody>
</table>

*ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME*
## Los Angeles County Department of Public Works
### Waterworks Districts

**Service Address:** 44750 N 60TH ST WEST
CALIF. ST PRISON/L.A. CO
REGIONAL ACTING OFFICE
P. O. BOX 12050
BAKERSFIELD, CA 93389-2050

**Serial Number:**

**Amount Due:** $28,866.33

**Account No:** 04-711-00010

**Los Angeles County Treasurer**
P.O. BOX 512150
LOS ANGELES, CA 90051-0150

---

**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.**

---

### Service Information

<table>
<thead>
<tr>
<th>Service Dates</th>
<th>Meter Readings</th>
<th>Units Used</th>
<th>Units Included</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 06/17/08</td>
<td>TO 08/19/08</td>
<td>FROM 34928</td>
<td>TO 67218</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32290</td>
<td>31960.0</td>
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<table>
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<tr>
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<td>Prior Bill</td>
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### Comparison

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<th>TARGET USE</th>
<th>UNITS PER DAY</th>
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</thead>
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<td>32290</td>
<td>512.54</td>
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<tr>
<td>Last Year</td>
<td>49</td>
<td>39971</td>
<td>815.73</td>
</tr>
</tbody>
</table>

---

### Service Charge Usage

- Normal Use Rate: $0.80 x 31,960 = 25,568.00
- Conservation Use Rate: x
- Excessive Use Rate: x

**Bill Will Become Delinquent and a $10 Late Fee May Be Assessed If Payment Is Not Received By This Date:**

**Payment Due:**

**Pay This Amount:**

---

**Accounts With a Prior Balance Are Subject to Shut-Off at Any Time**

---

**Billing Office Phone No.: (661) 942-1157**

---

**Accounts Receivable:**

- 23533 Civic Center Way
  Malibu, CA 90265-4804
  (310) 468-0621

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

---

**Monday - Thursday Only**

900 S. Fremont Ave.
Alhambra, CA 91803-1931

(626) 300-3333

---

**Bill Date: 06/17/08**

**Due Date: 09/15/08**
**Los Angeles County Department of Public Works Waterworks Districts**

**Bill Details**

- **Serial Number**: 7017201
- **Amount Due**: $25,878.05
- **Account No.**: 0471100010
- **Paid Date**: Oct 29, 2008

---

### Service Information

- **Service Office**: Calif. St Prison/L.A. Co
- **Address**: 44750 N 60th St West, Lancaster, CA 93536

---

### Meter Information

<table>
<thead>
<tr>
<th>METER NO.</th>
<th>METER SIZE</th>
<th>B.U.</th>
<th>DATE SCHEDULE</th>
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<tbody>
<tr>
<td>NEP 70200185</td>
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<td>33.0</td>
<td>0426</td>
</tr>
</tbody>
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### Meter Readings

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/19/08</td>
<td>10/21/08</td>
</tr>
</tbody>
</table>

- **From**: 6721B
- **To**: 96085
- **Usage**: 28867
- **Units Included**: 330.0
- **Quantity Units**: 28537.0

---

### Payments and Adjustments

- **Date**: 08/19/08
- **Amount**: 28,866.33
- **Description**: Prior Bill

---

### Service Balance

- **Service Balance**: 25,878.05

---

### Due Notice

- **Payable Date**: 11/17/08

---

**Warning**: This bill is now due and payable.
**Los Angeles County Department of Public Works: Waterworks Districts**

**Service Address:** 44750 N 60th St West

**Calif. St Prison/L.A. Co Regional Accounting Office**
P.O. Box 12050
Bakersfield, CA 93389-2050

**Approval For Pay**

**Signature:**

**Print Name:**

**Title:**

**Date Signed:**

**Los Angeles County Treasurer**
P.O. Box 512150

**Los Angeles, CA 90051**

**SEND CHECK TO: CSP-LAC BUSINESS SERVICES**

**PRINT NAME AND RETAIN THIS PORTION WITH YOUR PAYMENT**

**SIGN NAME**

**DATE**

---

**Minimum Water Available Sunday, November 16, to Saturday, November 22, 2008. Due to upgrade work that will require complete plant shutdown, water supplies will be very limited. Do not water your lawn or use any nonessential water. For a free water use evaluation, call (888) 987-9473. To report water wasting, call (800) 675-HELP.**

Please notify local billing office if any information is incorrect.

---

**Service Information**

**Calif. St Prison/L.A. Co**
44750 N 60th St West
Lancaster, CA 93536

**Billing Office Telephone No.**

(661) 942-1157

**Account No:** 0471100020

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Rate Schedule</th>
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</thead>
<tbody>
<tr>
<td>NEP 70200186</td>
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<td>33.0</td>
<td>0426</td>
</tr>
</tbody>
</table>

**Service Dates**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/19/08</td>
<td>10/21/08</td>
</tr>
</tbody>
</table>

**Meter Readings**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
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</thead>
<tbody>
<tr>
<td>73456</td>
<td>105057</td>
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**Units Used**

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<th>Units</th>
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<td>330.0</td>
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<tr>
<td>31271.0</td>
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---

**Payments and Adjustments Processed After The Bill Date Will Appear on Your Next Bill**

**Bill Date:** 10/21/08

**Amount:** 31,495.80

**Description:** Prior Bill Payments Received Adjustments

---

**Comparison**

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<th>Units Per Day</th>
</tr>
</thead>
<tbody>
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<td>31601</td>
<td>501.60</td>
</tr>
<tr>
<td>Last Year</td>
<td>61</td>
<td>39773</td>
<td>652.02</td>
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</table>

**Service Charge Usage**

| Normal Use Rate | .80 | X | 31271 | Normal Usage |
| Conservation Use Rate | X | Conservation Usage |
| Excessive Use Rate | X | Excessive Usage |

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

**Pay This Amount**

**Total**: 28,264.83

---

**Accounts With a Prior Balance Are Subject to Shut-Off at Any Time**

---

**2353 Civic Center Way**
Malibu, CA 90265-4804
(310) 456-6621

---

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

**Monday - Thursday ONLY**

**300 S. Fremont Av.**
Alhambra, CA 91803-1331
(626) 300-3395
**LOS ANGELES COUNTY**
**DEPARTMENT OF PUBLIC WORKS**

**WATERWORKS DISTRICT**

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

**RETURN TO CSP-LAC BUSINESS SERVICES**

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

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

---

**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**

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471100020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO 44750 N 60TH ST WEST LANCASTER, CA 93536</td>
<td>(661) 942-1157</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
<th>QUANTITY UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM TO</td>
<td>FROM TO</td>
<td>(100's of CUBIC FEET)</td>
<td>IN SERVICE CHARGE</td>
<td></td>
</tr>
<tr>
<td>10/21/08 12/16/08</td>
<td>105057 126771</td>
<td>21714</td>
<td>330.0</td>
<td>21384.0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL</th>
<th>BILL DATE --- x 12/16/08</th>
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<tbody>
<tr>
<td>10/21/08</td>
<td>.00 PRIOR BALANCE *</td>
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<tr>
<td>28,264.83</td>
<td>PRIOR BILL</td>
</tr>
<tr>
<td>28,264.83</td>
<td>PAYMENTS RECEIVED</td>
</tr>
<tr>
<td>ADJUSTMENTS</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>COMPARISON</th>
<th>DAYS</th>
<th>USAGE</th>
<th>USAGE</th>
<th>UNITS USED</th>
<th>UNITS PER DAY</th>
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<td>LAST YEAR</td>
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<td>11792</td>
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<thead>
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<tr>
<td>CONSERVATION USE RATE</td>
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</tr>
<tr>
<td>EXCESSIVE USE RATE</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE</th>
<th>1/12/09</th>
</tr>
</thead>
<tbody>
<tr>
<td>19,633.48</td>
<td>SUBTOTAL</td>
</tr>
<tr>
<td>19,633.48</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

---

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME*
### Los Angeles County Department of Public Works

**Waterworks District**

RETURN TO CSP-LAC BUSINESS SERVICES

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

**Date Signed:** 1/2/2009

---

**Minimum Water Available Sunday, November 16, to Saturday, November 22, 2008.** Due to upgrade work that will require complete plant shutdown, water supplies will be very limited. Do not water your lawn or use any nonessential water.

**For a Free Water Use Evaluation, Call (888) 987-9473.**

**To Report Water Wasting, Call (800) 675-HELP.**

**Please notify local billing office if any information is incorrect.**

---

**Service Information**

<table>
<thead>
<tr>
<th>Service Address: 44750 N 60th St Calif. St Prison/L.A. Co Regional Acting Office P.O. Box 12050 Bakersfield, CA 93389-2050</th>
</tr>
</thead>
</table>

**Billing Office Telephone No.:** (661) 342-1157

**Account No.:** 0471100010

<table>
<thead>
<tr>
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<th>Meter Size</th>
<th>B.U.</th>
<th>Rate Schedule</th>
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</thead>
<tbody>
<tr>
<td>NEP 70200185</td>
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<td>33.0</td>
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**Service Dates**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/08</td>
<td>12/16/08</td>
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**Units Used (100's of Cubic Feet):**

<table>
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<th>Units Included in Service Charge</th>
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**Payments and Adjustments Processed After the Bill Date Will Appear on Your Next Bill**

- **Bill Date:** 12/16/08
- **Amount:** .00
- **Description:** Prior Balance

---

**Comparison**

<table>
<thead>
<tr>
<th>Days</th>
<th>Target Usage</th>
<th>Units</th>
<th>Units Per Day</th>
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</thead>
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<tr>
<td>This Period</td>
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<tr>
<td>Last Year</td>
<td>29</td>
<td>14880</td>
<td>513.10</td>
</tr>
</tbody>
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---

**Service Charge Usage**

- Normal Use Rate $ .80 x 19353 = Normal Use = 1,548.20
- Conservation Use Rate $ x = Conservation Usage
- Excessive Use Rate $ x = Excessive Usage

**Bill Will Become Delinquent and a $10 Late Fee May Be Assessed If Payment Is Not Received by This Date:**

- **Date:** 01/12/09

---

**Pay This Amount**

**This Bill is Now Due and Payable**

---

**Accounts with a Prior Balance Are Subject to Shut-Off at Any Time**

---

*23533 Civic Center Way Mailbox, CA 90265-4804 (310) 456-6281 260 E. Ave. 4-8 Lancaster, CA 93535-4627 (661) 342-1157 Monday - Thursday ONLY 500 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335*
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
POST AND MAIL TO:
LOS ANGELES COUNTY TREASURER
P. O. BOX 812150
LOS ANGELES, CA 90051-0150

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

PRINT NAME: [insert name]
SIGN NAME: [insert name]
DATE: [insert date]
RETURN THIS PORTION WITH YOUR PAYMENT
RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471100020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>METER NUMBER</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td>METER SIZE</td>
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</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td>B.O.</td>
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<tr>
<td></td>
<td>RATE SCHEDULE</td>
<td>0426</td>
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<table>
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<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM TO</td>
<td>FROM TO</td>
<td>IN SERVICE CHARGE</td>
<td>QUANTITY UNITS</td>
</tr>
<tr>
<td>12/16/08 02/18/09</td>
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<td>148941</td>
<td>22170</td>
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| PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL |
|---------------|-----------------|------------|
| BILL DATE ----> | 02/18/09 | 19,633.48 |
| DESCRIPTION | PRIOR BILL | PAYMENTS RECEIVED | ADJUSTMENTS |

<table>
<thead>
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<th>DAYS</th>
<th>TARGET USAGE</th>
<th>UNITS USED</th>
<th>UNITS PER DAY</th>
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<tbody>
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<tr>
<td>LAST YEAR</td>
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<td>29072</td>
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</tr>
<tr>
<td>SERVICE CHARGE USAGE</td>
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<td></td>
<td></td>
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<td>NORMAL USAGE</td>
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<td></td>
<td>CONSERVATION USAGE</td>
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<tr>
<td>EXCESSIVE USE RATE</td>
<td>$</td>
<td>x</td>
<td></td>
<td>EXCESSIVE USAGE</td>
</tr>
<tr>
<td>BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----&gt;</td>
<td>03/16/09</td>
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<table>
<thead>
<tr>
<th>PAY THIS AMOUNT</th>
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<tbody>
<tr>
<td>THIS BILL IS NOW DUE AND PAYABLE</td>
</tr>
<tr>
<td>A</td>
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<table>
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<tr>
<th>TOTAL</th>
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<tbody>
<tr>
<td>39,665.05</td>
</tr>
</tbody>
</table>

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

23533 Civic Center Way
Yucaipa, CA 92399-4804
(909) 456-0921

260 E. Ave. K-8
Lancaster, CA 93535-4027
(661) 942-1157

Monday - Thursday ONLY
500 S. Fremont Av.
Alhambra, CA 91805-1331
(626) 306-3335
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
RETURN TO GPL BUSINESS SERVICES
I CERTIFY THAT I HAVE PREVIOUSLY REVIEWED ALL GOODS OR SERVICES HAVING BEEN Rendered AND/or INDICATED ON THIS INVOICE.

PRINT NAME
54004711000100000000000000360429603604296999088
SIGN NAME
DATE

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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO.: 0471100010</th>
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<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>NEP 70200185</td>
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<tr>
<td>44750 N 60TH ST WEST</td>
<td>METER NUMBER</td>
<td>METER SIZE</td>
</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td>6</td>
<td>B.G.</td>
</tr>
<tr>
<td></td>
<td>RATE SCHEDULE</td>
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<tr>
<td></td>
<td>0426</td>
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<th>METER READINGs</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
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<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
</tr>
<tr>
<td>12/16/08</td>
<td>02/18/09</td>
<td>115768</td>
<td>135820</td>
</tr>
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| PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL |
| MO. | DAY | YR. | AMOUNT |
| 12/16/08 | 17,860.41 |

| BILL DATE ----> | 02/18/09 | 17,860.41 |

<table>
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<th>UNITS PER DAY</th>
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<td>LAST YEAR</td>
<td>62</td>
<td>31355</td>
<td>505.73</td>
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| SERVICE CHARGE USAGE | 330.0 |
| NORMAL USE RATE | $ .80 x 19722 | NORMAL USAGE |
| CONSERVATION USE RATE | $ x | CONSERVATION USAGE |
| EXCESSIVE USE RATE | $ | EXCESSIVE USAGE |

1,463.79 |

| BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ----> | 03/16/09 |

| TOTAL | 36,042.96 |

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

23520 Civic Center Way
Malibu, CA 90265-4904
(310) 456-6621

260 E. Ave. R-8
Los Angeles, CA 90035-4527
(661) 942-1157

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

8333220
$36,042.96
0471100010
**Winter is here. Please turn off your sprinklers for the season. Also, remember to insulate exposed pipes, turn off the water to your swamp collar 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.

<table>
<thead>
<tr>
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<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471000020</th>
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<tbody>
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<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
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<tr>
<td>44750 N 60TH ST WEST</td>
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<td>RATE SCHEDULE</td>
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<td>NEP 70200186</td>
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<th>UNITS USED</th>
<th>IN SERVICE CHARGE</th>
<th>QUANTITY UNITS</th>
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<tbody>
<tr>
<td>FROM TO</td>
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<td>UNITS (100% of CUBIC FEET)</td>
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<tr>
<td>02/18/09</td>
<td>04/16/09</td>
<td>148941</td>
<td>163772</td>
<td>14831</td>
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**Payments and Adjustments Processed After the Bill Date Will Appear on Your Next Bill.**

**Comparison Days**

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<th>14831</th>
<th>260.19</th>
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<tbody>
<tr>
<td>LAST YEAR</td>
<td>5</td>
<td>2642</td>
<td>528.40</td>
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<th>SERVICE CHARGE USAGE</th>
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<tr>
<td>NORMAL USE RATE 1</td>
<td>.83</td>
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<tr>
<td>CONSERVATION USAGE RATE 1</td>
<td>14501</td>
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<tr>
<td>EXCESSIVE USE RATE 1</td>
<td>X</td>
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</table>

**Bill WILL BECOME DELINQUENT and a $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE**

**05/12/09**

**Pay This Amount**

**Accounts with a prior balance are subject to shut-off at any time.**

---

**Please make checks payable to "L.A. County Waterworks."**

---

**Los Angeles County Treasurer**

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

---

**Los Angeles County Waterworks**

P.O. BOX 152150
LOS ANGELES, CA 90051-0150
## Los Angeles County Department of Public Works Waterworks Districts

**SERVICE ADDRESS:** 44750 N 60TH ST WEST

**CA FOR DEPARTMENT TO APPROVE PAYMENT**

**RETURN TO SAC BUSINESS SERVICES**

**RECEIVED BAKERSFIELD, CA 93311 7/30/09**

**LOS ANGELES COUNTY TREASURER**

**P.O. BOX 512150**

**LOS ANGELES, CA 90051-0150**

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

---

### 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.

---

### Service Information

**Service Information**

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

**Billing Office Telephone No.**

(661) 942-1157

**Account No.**

0471100010

---

### Service Dates

**From**

<table>
<thead>
<tr>
<th>METER READINGS</th>
<th>METER READINGS</th>
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</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
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<tr>
<td>02/18/09</td>
<td>04/16/09</td>
</tr>
<tr>
<td>13520</td>
<td>15462</td>
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### Meter Readings

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<th>70200185</th>
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<tbody>
<tr>
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<td>33.0</td>
</tr>
<tr>
<td>B.D.</td>
<td>0426</td>
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</table>

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### Payments and Adjustments

**Payments and Adjustments Processed After the Bill Date Will Appear on Your Next Bill.**

<table>
<thead>
<tr>
<th>Bill Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>02/18/09</td>
<td>36,042.96</td>
</tr>
<tr>
<td>04/17/09</td>
<td>53,903.37</td>
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### Comparison

**Comparison Days**

<table>
<thead>
<tr>
<th>Comparison</th>
<th>Days</th>
<th>Target Usage</th>
<th>Units Used</th>
<th>Units Per Day</th>
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</thead>
<tbody>
<tr>
<td>This Period</td>
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<td>18842</td>
<td>330.56</td>
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<tr>
<td>Last Year</td>
<td>5</td>
<td>2415</td>
<td>483.00</td>
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---

### Service Charge Usage

- **Normal Use Rate**: $ .83 x 18512 = $ 15,364.69
- **Conservation Use Rate**: $ x 18512 = $ 1,413.15

---

### Bill Amount

- **Total**: $ 16,793.84
- **Due**: $ 16,793.84
- **Subtotal**: $ 110,786.85

---

### Account Notice

**Accounts with a prior balance are subject to shut-off at any time.**

---

**23528 Civic Center Way**
**Malibu, CA 90265-4804**
**(310) 459-2221**

---

**661343720**
**05/01/2009 12:56**
**ACCTG**
**01/02**

---

** 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.**
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.

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471100020</th>
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<tbody>
<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td>0471100020</td>
</tr>
<tr>
<td>44750 N 60TH S WEST</td>
<td>METER NUMBER</td>
<td></td>
</tr>
<tr>
<td>LANCaster, CA 93536</td>
<td>METER SIZE</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED IN SERVICE CHARGE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
<td></td>
</tr>
<tr>
<td>04/16/09</td>
<td>06/16/09</td>
<td>163772</td>
<td>196671</td>
<td>32899</td>
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<table>
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<tr>
<th>PAYMENTS AND ADJUSTMENTS</th>
<th>THE BILL DATE WILL APPEAR ON YOUR NEXT BILL</th>
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<tbody>
<tr>
<td>NO.</td>
<td>YEAR</td>
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<tr>
<td>06/16/09</td>
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**BILL DATE** **>&** **06/16/09**

**PRIOR BALANCE**

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<th>TARGET USAGE</th>
<th>UNITS USED</th>
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<td>32899</td>
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**SERVICE CHARGE USAGE**

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<th>CONSERVATION USE RATE</th>
<th>EXCESSIVE USE RATE</th>
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</thead>
<tbody>
<tr>
<td>$330.00</td>
<td>$.83 x 32569</td>
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**TOTAL CHARGE**

**#30,471.21**

**PAY THIS AMOUNT**

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

<table>
<thead>
<tr>
<th>23533 Civic Center Way</th>
<th>260 E. Ave. K-8</th>
<th>Monday - Thursday ONLY</th>
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</thead>
<tbody>
<tr>
<td>Malibu, CA 90265-4804</td>
<td>Lancaster, CA 93535-4527</td>
<td>900 S. Fremont Ave.</td>
</tr>
<tr>
<td>(310) 456-6621</td>
<td>(661) 942-1157</td>
<td>Alhambra, CA 91803-1331</td>
</tr>
<tr>
<td>(626) 300-3335</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:** **PAY THIS AMOUNT** THIS BILL IS NOW DUE AND PAYABLE.
## LOS ANGELES COUNTY
### DEPARTMENT OF PUBLIC WORKS
#### AMW16 WJJTMAY2010

**RETURN TO CSP-LAC BUSINESS SERVICE**

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

**SERIAL NUMBER**: 9666666
**ACCOUNT NO**: 047100010

**AMOUNT DUE**: $40.507.53

**P.O. BOX**: 512
**CITY**: LOS ANGELES
**STATE**: CA
**ZIP**: 90051-0150

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

### POST AUDIT

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 LACHAFFERS.COM 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.

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 047100010</th>
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<tr>
<td>CALIF. ST PRISON/L.A. CO</td>
<td>(661) 942-1157</td>
<td></td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td>Meter Number</td>
<td></td>
</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td>Meter Size</td>
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<tr>
<td>NEP 70200185</td>
<td>B.U.</td>
<td>Rate Schedule</td>
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<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
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<td>FROM TO</td>
<td>FROM TO</td>
<td>(100% OF CUBIC FT)</td>
<td>SERVICE CHARGE</td>
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**BILL DATE**: 06/16/09

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<td>32513</td>
<td>533.00</td>
<td>19,958.18</td>
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| SERVICE CHARGE USAGE | 330.0 | |
| NORMAL USE RATE | $0.83 | X | 24046.0 | NORMAL USAGE |
| CONSERVATION USE RATE | $X | X | X | CONSERVATION USAGE |
| EXCESSIVE USE RATE | $X | X | X | EXCESSIVE USAGE |

**BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE**: 07/13/09

| | | |
| | | |

**PAY THIS AMOUNT**: 40,507.53

**TOTAL**: 40,507.53

**PAY THIS AMOUNT**: THIS BILL IS NOW DUE AND PAYABLE

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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<thead>
<tr>
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<th>BILLING OFFICE TELEPHONE No.</th>
<th>ACCOUNT NO: 0471100020</th>
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<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td>NEP 70200186</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td>6</td>
<td></td>
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<tr>
<td>LANCASTER, CA 93536</td>
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<tr>
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<th>TO</th>
<th>FROM</th>
<th>TO</th>
<th>UNITS USED (CUBIC FEET)</th>
<th>UNITS INCLUDED</th>
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BILL DATE: 08/18/09

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<th>USAGE</th>
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<tr>
<td>NORMAL USE RATE</td>
<td>$ .830</td>
<td>30623</td>
<td>2,321.47</td>
<td>FACILITIES CONSTRUCTION CHARGE</td>
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<tr>
<td>CONSERVATION USE RATE</td>
<td>$</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>EXCESSIVE USE RATE</td>
<td>$</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE: 09/14/09

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME
## Public Works Bill Details

**Service Address:** 44750 N 60TH ST WEST  
**Calif St Prison LA Co Regional Acting Office**  
**PO Box 12050**  
**Bakersfield, CA 93389-2050**

**Service Information:**
- **Service Date:** 06/16/09 to 08/18/09  
- **Meter Reading:** 170938 to 207146  
- **Units Used:** 28108  
- **Units Proposed:** 330  
- **Units Included:**
  - **Daily:** 446.16  
  - **Monthly:** 512.54  
- **Rate Schedule:** NEP 70200185

<table>
<thead>
<tr>
<th>Date</th>
<th>Bill Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/16/09</td>
<td>08/18/09</td>
<td>40,507.53</td>
<td>Prior Bill</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payments Adjusted</td>
</tr>
</tbody>
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**Comparison Days:**
- **This Period:** 63 days  
- **Last Year:** 63 days  
- **Normal Use Rate:** $0.830  
- **Conservation Use Rate:** $0  
- **Excessive Use Rate:** $0  
- **Normal Usage:** 27778  
- **Conservation Usage:**  
- **Excessive Usage:**  

**Facilities Construction Charge:**
- **Subtotal:** $26,135.36

**Total:** $66,642.89

*Accounts with a prior balance are subject to shut-off at any time.*

---

**Bill Note:**
- If payment is not received by 09/14/09, late fee may be assessed.

---

**NOTE:**
- Water use over 70% may be adjusted.
- Visit LACWaterworks.org for information about rebates.
- Schedule a free water-use evaluation by calling (888) 828-8602.

**Footer:**
- Public Works Department
- Los Angeles County Treasurer
- P.O. Box 512150
- Los Angeles, CA 90051-0150

---

**Bill Details:**
- **Serial Number:** 0340997  
- **Account No.:** 0471100010  
- **Amount Due:** $66,642.89
**POST AUDIT**

Detach and return this portion with your payment. Retain this bottom portion for your records.

---

**SERIAL #: 010647**
**AMOUNT DUE: $1,161.86**
**ACCOUNT #: 0471100020**

---

**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**

---

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO.</th>
<th>METER NUMBER</th>
<th>METER SIZE</th>
<th>B.U.</th>
<th>RATE SCHEDULE</th>
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<tbody>
<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td>0471100020</td>
<td>NEP 70200186</td>
<td>6</td>
<td>33.0</td>
<td>0426</td>
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**SERVICE DATES | METER READINGS | UNITS USED | UNITS INCLUDED**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>FROM</th>
<th>TO</th>
<th>(100's OF CUBIC FEET)</th>
<th>IN SERVICE CHARGE</th>
<th>QUANTITY UNITS</th>
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<td>08/18/09</td>
<td>10/20/09</td>
<td>227624</td>
<td>257618</td>
<td>29994</td>
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**PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL**

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<tr>
<th>BILL DATE</th>
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<td>08/18/09</td>
<td>14,119.67</td>
<td>ADJUSTMENTS</td>
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</tbody>
</table>

---

**BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ————> 11/16/09**

---

**PAY THIS AMOUNT**

This Bill is now due and payable.

---

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

<table>
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<tr>
<th>SERVICE INFORMATION</th>
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<td>(661) 942-1157</td>
<td>METER NUMBER: NEP 70200185</td>
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<tr>
<td>44750 N 60TH ST WEST</td>
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<tr>
<td>LANCaster, CA 93536</td>
<td>0426</td>
<td>B.U.</td>
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<th>UNITS USED</th>
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<tr>
<td>FROM TO</td>
<td>FROM TO</td>
<td>(100'S OF CUBIC FEET)</td>
<td>IN SERVICE CHARGE</td>
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<tr>
<td>08/18/09 10/20/09</td>
<td>207146 234528</td>
<td>27382 27382</td>
<td>330.0 27052</td>
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<td>LAST YEAR</td>
<td>63</td>
<td>28867</td>
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SERVICE CHARGE USAGE

NORMAL USE RATE $ .830 x 27052 NORMAL USAGE

CONSERVATION USE RATE $ x CONSERVATION USAGE

EXCESSIVE USE RATE $ x EXCESSIVE USAGE

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE 11/16/09

PAY THIS AMOUNT

THIS BILL IS NOW DUE AND PAYABLE

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

23553 Civic Center Way
Melba, CA 90265-4804
(310) 456-6621

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

Monday - Thursday ONLY
900 S. Fremont Av.
Alhambra, CA 91803-1331
(828) 338-3335
**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS**

**SERVICE ADDRESS:** 44750 N 60TH ST WEST

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

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
P.O. BOX 512150
LOS ANGELES, CA 90051-0150

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

<table>
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<th>SERVICE INFORMATION</th>
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<tr>
<td>CALIF ST PRISON LA CO</td>
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<tr>
<td>44750 N 60TH ST WEST</td>
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<tr>
<td>LANCASTER, CA 93536</td>
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<tr>
<td>(661) 942-1157</td>
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<tr>
<td>FROM</td>
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<td></td>
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</table>

| BILL DATE | 12/16/09 | 0.00 | PRIOR BALANCE * |

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<tr>
<td>THIS PERIOD</td>
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<td>21714</td>
<td>387.75</td>
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<tr>
<td>NORMAL USE RATE</td>
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<tr>
<td>CONSERVATION USE RATE</td>
</tr>
<tr>
<td>EXCESSIVE USE RATE</td>
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</table>

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

| PAY THIS AMOUNT | 19,274.55 |
| TOTAL | 19,274.55 |

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

Monday – Thursday ONLY
2533 Civic Center Way
Melba, CA 92059-4804
(714) 566-6021

260 E. AVE. N-B
Lancaster, CA 93534-4527
(661) 942-1157

Monday – Thursday ONLY
900 S. Fremont Ave
Alhambra, CA 91803-1331
(626) 300-3325
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

SERVICES INFORMATION
CALIF ST PRISON LA CO
44750 N 60TH ST WEST
LANCASTER, CA 93536

BILLING OFFICE TELEPHONE NO.
ACCOUNT NO.

METER NUMBER
NEP 70200185

METER SIZE
6

B.O.
33.0

RATE SCHEDULE
0426

SERVICE DATES
FROM
TO
10/20/09
12/16/09

METER READINGS
FROM
TO
234528
253588

UNITS USED
19060

UNITS INCLUDED
330.0

IN SERVICE CHARGE
18730

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

10/20/09
11,358.66
PRIOR BILL

25,478.33
PAYMENTS RECEIVED

14,119.67
ADJUSTMENTS

BILL DATE ----->
12/16/09

COMPARISON

DAYS
57

TARGET USAGE
19060

USAGE
334.39

THIS PERIOD

56

LAST YEAR
19683

351.48

SERVICE CHARGE USAGE
330

NORMAL USE RATE $ .830

X

18730

NORMAL USAGE

CONSERVATION USE RATE $ X

EXCESSIVE USE RATE $ X

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

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

ACCOUNT NO. 0471100010

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

PAY THIS AMOUNT

THIS BILL IS NOT PAYABLE

SIGN NAME

DATE

WWWILL (11/09)
**POST AUDIT**

RETURN TO CSP-LAC BUSINESS SERVICES

Los Angeles County Department of Public Works Waterworks District

SERIAL NUMBER: 2362912
ACCOUNT NO: 0471100020

FEB 24 2010

[Signature]

John Branch

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

65400471100020010000000000191189019118988022

**Detach and return this portion with your payment. Retain this bottom portion for your records.**

---

**SERVICE INFORMATION**

CALIF ST PRISON LA CO
44750 N 60TH ST WEST
LANCASTER, CA 93536

**BILLING INFORMATION**

BILLING OFFICE TELEPHONE NO. (661) 942-1157
ACCOUNT NO: 0471100020

**SERVICE DATES**

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<th>FROM</th>
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**PAYMENTS AND ADJUSTMENTS PROCESSED AFTER**

THE BILL DATE WILL APPEAR ON YOUR NEXT BILL

**BILL DATE** 02/17/10

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<td>19,274.55</td>
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<td>12/16/09</td>
<td>971.52</td>
<td>ADJUSTMENTS</td>
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</tbody>
</table>

**SERVICE CHARGE USAGE**

| NORMAL USE RATE | 0.830 | NORMAL USE |
| 20025 | CONSERVATION |
| 330 | EXCESSIVE |

**BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE** 03/15/10

**PAY THIS AMOUNT**

THIS BILL IS NOW DUE AND PAYABLE

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

---

**NOTICE TO CUSTOMERS**

1. 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.

2. You can participate in the 2010 Census. Visit WWW.CENSUS.LACOUNTY.GOV.

3. Please notify your local billing office if any information is incorrect.
POST AUDIT

LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

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

SERIAL NUMBER: 2362909
AMOUNT DUE: $177,852.80
ACCOUNT NO: 0471100010

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

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

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION

CALIF ST PRISON LA CO
44750 N 60TH ST WEST
LANCASTER, CA 93536

BILLING OFFICE TELEPHONE NO.
(661) 942-1157

ACCOUNT NO: 0471100010

NEP 70200185
METER NUMBER
METER SIZE
6
B.U.
33.0
RATE SCHEDULE
0426

SERVICE DATES
FROM 12/16/09
TO 02/17/10
METER READINGS
FROM 253588
TO 272544
UNITS USED
18956
UNITS INCLUDED
330.0
QUANTITY UNITS
18626

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

MO. DAY YR. AMOUNT DESCRIPTION
12/16/09 17,946.92 PRIOR BILL
17,946.92 PAYMENTS RECEIVED

BILL DATE -----> 02/17/10 .00 PRIOR BALANCE *

COMPARISON DATES TARGET UNITS USAGE UNITS PER DAY

THIS PERIOD 63 18956 300.89 971.52
LAST YEAR 64 20052 313.31 15,459.58

SERVICE CHARGE USAGE
NORMAL USE RATE $ .830 x 18626 NORMAL USAGE
CONSERVATION USE RATE $ x CONSERVATION Usage
EXCESSIVE USE RATE $ x EXCESSIVE USAGE

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE -----> 03/15/10

17,852.80 SUBTOTAL
17,852.80 TOTAL

PAY THIS AMOUNT
THIS BILL IS NOW DUE AND PAYABLE

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

23533 Civic Center Way
Ontario, CA 91761
909-986-4800

Monday - Thursday ONLY
260 E. Ave. E-8
Lancaster, CA 93535

2900 S. Fremont Ave.
Ontario, CA 91763

2977 E. Ave. E-8
Lancaster, CA 93535
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

<table>
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<tr>
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<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO.</th>
<th>METER NUMBER</th>
<th>METER SIZE</th>
<th>B.U.</th>
<th>RATE SCHEDULE</th>
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<tbody>
<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td>0471100020</td>
<td>NEP 70200186</td>
<td>6</td>
<td>33.0</td>
<td>0426</td>
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<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
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</thead>
<tbody>
<tr>
<td>FROM TO</td>
<td>FROM TO</td>
<td>(100'S OF CUBIC FEET)</td>
<td>IN SERVICE CHARGE</td>
</tr>
<tr>
<td>02/17/10 04/20/10</td>
<td>298500 320152</td>
<td>21652</td>
<td>330.0</td>
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<th>$ AMOUNT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>02/17/10</td>
<td>02/17/10</td>
<td>04/21/10</td>
<td>.00</td>
<td>PRIOR BALANCE</td>
<td></td>
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<tr>
<td>02/17/10</td>
<td>19,118.89</td>
<td>PRIOR BILL</td>
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<td>02/17/10</td>
<td>19,118.89</td>
<td>PAYMENTS RECEIVED</td>
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<tr>
<td>02/17/10</td>
<td>19,118.89</td>
<td>ADJUSTMENTS</td>
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<tr>
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<th>DAYS</th>
<th>TARGET</th>
<th>UNITS</th>
<th>UNITS</th>
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</thead>
<tbody>
<tr>
<td>DAYS</td>
<td>USAGE</td>
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<td>PER DAY</td>
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<tr>
<td>THIS PERIOD</td>
<td>62</td>
<td>21652</td>
<td>349.23</td>
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<tr>
<td>LAST YEAR</td>
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<td>14831</td>
<td>260.19</td>
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<table>
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<tr>
<th>SERVICE CHARGE USAGE</th>
<th>330</th>
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<tbody>
<tr>
<td>NORMAL USE RATE</td>
<td>$ .830 x 21322</td>
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<tr>
<td>CONSERVATION USE RATE</td>
<td>X</td>
</tr>
<tr>
<td>EXCESSIVE USE RATE</td>
<td>X</td>
</tr>
</tbody>
</table>

| BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE | 05/17/10 |

<table>
<thead>
<tr>
<th>BILL</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>20,292.68</td>
<td>SUBTOTAL</td>
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<tr>
<td>20,292.68</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME
SERIAL NUMBER: 3087360
ACCOUNT DUE: 578,921.60
ACCOUNT NO: 0471100010

POST AUDIT
LOS ANGELES COUNTY TREASURER
P.O. BOX 5150
LOS ANGELES, CA 90051-0150

LOS ANGELES COUNTY WATERWORKS DISTRICTS
44750 N 60TH ST WEST
Bakersfield, CA 93389-2250

FOR DEPARTMENT HEAD TO APPROVE PAYMENT
RETURN TO CSP-LAC BUSINESS SERVICES
I CERTIFY THAT I HAVE PERSONALLY REVIEWED THE GOODS OR SERVICES HAVING BEEN PERFORMED AS INDICATED ON THIS BILL AND APPROVE THE PAYMENT.

LOS ANGELES COUNTY TREASURER
P.O. BOX 5150
LOS ANGELES, CA 90051-0150

PRINT NAME: J. Branch
SIGN NAME: J. Branch
DATE: 04/04/11

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

SERVICE INFORMATION
CALIF ST PRISON LA CO
44750 N 60TH ST WEST
LANCASTER, CA 93536

BILLING OFFICE TELEPHONE NO.
(661) 942-1157
ACCOUNT NO: 0471100010

METER NUMBER
METER SIZE
B.U.
RATE SCHEDULE
NEP 70200185
6
33.0
0426

SERVICE DATES
METER READINGS
UNITS USED
UNITS INCLUDED
FROM
TO
FROM
TO
(100'S OF CUBIC FEET)
IN SERVICE CHARGE
QUANTITY UNITS
02/17/10
04/20/10
272544
292681
20137
330.0
19807

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

MD.
DAY
YR.
$ AMOUNT
DESCRIPTION
02/17/10
17,852.80
PRIOR BILL
02/17/10
17,852.80
PAYMENTS RECEIVED
ADJUSTMENTS

BILL DATE ————
04/21/10
0.00
PRIOR BALANCE *

COMPARISON
DAYS
TARGET USAGE
UNITS PER DAY
THIS PERIOD
62
20137
324.79
LAST YEAR
57
18842
330.56

SERVICE CHARGE USAGE
NORMAL USE RATE $ .830 \times 19807
NORMAL USAGE

CONSERVATION USE RATE $ \times CONSERVATION USAGE

EXCESSIVE USE RATE $ \times EXCESSIVE USAGE

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ————
05/17/10

18,921.60
SUBTOTAL
18,921.60
TOTAL

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

23033 Civic Center Way
Malibu, CA 90265-4804
(310) 456-6621

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

Monday - Thursday ONLY
800 S. Fremont Ave.
Alhambra, CA 91803-1331
(162) 300-3335

APR 29, 2010
## LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

**SERVICE ADDRESS:** 44750 N 60TH ST WEST

**REGIONAL ACO Office:** CALIF ST PRISON LA CO
**BILLS BOX:** 110603 CA BUSINESS SERVICES

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

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

**TREASURER'S CERTIFICATE:**
I CERTIFY THAT I HAVE PERSONAL KNOWLEDGE OF GOODS OR SERVICES HAVING BEEN DELIVERED AS INDICATED ON THIS INVOICE.

**DATE:** 2/28/19

---

### 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**

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO.: 0471100010</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td></td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td></td>
<td></td>
</tr>
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</table>

### SERVICE INFORMATION

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED IN SERVICE CHARGE</th>
<th>QUANTITY UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/20/10</td>
<td>06/21/10</td>
<td>292681</td>
<td>316859</td>
<td>24178</td>
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<tr>
<td>NEP 70200185</td>
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<td>33.0</td>
<td>0426</td>
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### PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL

<table>
<thead>
<tr>
<th>MO.</th>
<th>DAY</th>
<th>YR</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>04/21/10</td>
<td>18,921.60</td>
<td>PRIOR BILL</td>
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<tr>
<td>06/22/10</td>
<td>18,921.60</td>
<td>PAYMENTS RECEIVED</td>
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<td></td>
</tr>
<tr>
<td>07/19/10</td>
<td>.00</td>
<td>ADJUSTMENTS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### BILL DATE ---> 06/22/10

<table>
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<tr>
<th>COMPARISON</th>
<th>DATES</th>
<th>TARGET</th>
<th>UNITS</th>
<th>UNITS</th>
<th>UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>USAGE</td>
<td>USED</td>
<td>USAGE</td>
<td>USED</td>
</tr>
<tr>
<td>THIS PERIOD</td>
<td>62</td>
<td>24178</td>
<td>389.97</td>
<td>399.61</td>
<td>1,008.48</td>
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<tr>
<td>LAST YEAR</td>
<td>61</td>
<td>24376</td>
<td>399.61</td>
<td></td>
<td>20,509.28</td>
</tr>
</tbody>
</table>

### SERVICE CHARGE USAGE

| NORMAL USE RATE | 860 | 330 |
| CONSERVATION USE RATE | 23848 |
| EXCESSIVE USE RATE | 0 | 0 |

### BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE ---> 07/19/10

**PAY THIS AMOUNT**

THIS BILL IS NOW DUE AND PAYABLE

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>23,403.64</td>
<td>SUBTOTAL</td>
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<td>23,403.64</td>
<td>TOTAL</td>
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</table>

---

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

---

**WWWILL 01/06**

---

**92-0001 DPW 02/99**
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.

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471100020</th>
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</thead>
<tbody>
<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td></td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td></td>
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<table>
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<tr>
<th>SERVICE DATE</th>
<th>METER READING</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
<th>QUANTITY UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>FROM</td>
<td>TO</td>
<td></td>
</tr>
<tr>
<td>04/20/10</td>
<td>06/21/10</td>
<td>320152</td>
<td>346154</td>
<td>26002</td>
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<td>20,292.68</td>
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<td>06/22/10</td>
<td>.00</td>
<td>PRIOR BALANCE *</td>
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<tr>
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<th>TARGET USAGE</th>
<th>UNITS USED PER DAY</th>
<th>UNITS USED</th>
<th>UNITS USED</th>
<th>UNITS USED</th>
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<td>THIS PERIOD</td>
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<td>26002</td>
<td>419.39</td>
<td>1,008.48</td>
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<td>61</td>
<td>32899</td>
<td>533.33</td>
<td>22,077.92</td>
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<thead>
<tr>
<th>SERVICE CHARGE USAGE</th>
<th>NORMAL USE RATE</th>
<th>CONSERVATION USE RATE</th>
<th>EXCESSIVE USE RATE</th>
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<tbody>
<tr>
<td>$ .860 X 25672</td>
<td>NORMAL USAGE</td>
<td>CONSERVATION USAGE</td>
<td>EXCESSIVE USAGE</td>
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<thead>
<tr>
<th>BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE</th>
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<tbody>
<tr>
<td>07/19/10</td>
</tr>
<tr>
<td>25,114.55</td>
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</table>

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

Monday - Thursday ONLY
900 S. Fremont Ave.
Alhambra, CA 91803-1331
(626) 300-3335
**L.A. County Waterworks Districts**

**Service Address:**
44750 N 60th St West
Lancaster, CA 93536

**Billing Office:**
Calif St Prison La Co
44750 N 60th St West
Lancaster, CA 93536

**Service Information:**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Rate Schedule</th>
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<tbody>
<tr>
<td>NEP 70200186</td>
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<td>33.0</td>
<td>0426</td>
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**Service Dates and Meter Readings:**

<table>
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<th>From</th>
<th>To</th>
<th>From</th>
<th>To</th>
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<tbody>
<tr>
<td>08/18/10</td>
<td>10/20/10</td>
<td>374634</td>
<td>404265</td>
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<table>
<thead>
<tr>
<th>Units Used</th>
<th>Units Included</th>
</tr>
</thead>
<tbody>
<tr>
<td>29631</td>
<td>330.0</td>
</tr>
</tbody>
</table>

**Payments and Adjustments:**

- **Bill Date:** 10/22/10
- **Amount:** 52,553.47
- **Description:** Prior Bill Payments Received

**Comparison of Units Used:**

- **This Period:** 63 days, 29631 units used, 470.33 units per day
- **Last Year:** 63 days, 29994 units used, 476.10 units per day

**Service Charge Usage:**

- **Normal Use Rate:** $0.860 x 29301 normal usage
- **Conservation Usage Rate:** $ x conservation usage
- **Excessive Use Rate:** $ x excessive usage

**Bill:**

- **Bill will become delinquent and a $10 late fee may be assessed if payment is not received by this date:** 11/16/10
- **Pay this amount:** $81,072.02

**Accounts with a Prior Balance are Subject to Shut-Off at Any Time**
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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
<th>BILLING OFFICE TELEPHONE NO.</th>
<th>ACCOUNT NO: 0471100010</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALIF ST PRISON LA CO</td>
<td>(661) 942-1157</td>
<td>NEP 70200185</td>
</tr>
<tr>
<td>44750 N 60TH ST WEST</td>
<td></td>
<td>METER NUMBER 6</td>
</tr>
<tr>
<td>LANCASTER, CA 93536</td>
<td></td>
<td>B.U. 33.0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>RATE SCHEDULE 0426</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE DATES</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
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</thead>
<tbody>
<tr>
<td>FROM TO</td>
<td>FROM TO</td>
<td>EDDS OF CUBIC FEET</td>
<td>IN SERVICE CHARGE</td>
</tr>
<tr>
<td>08/18/10 10/20/10</td>
<td>343371 371044</td>
<td>27673 27343</td>
<td>330.0</td>
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<table>
<thead>
<tr>
<th>PAYMENTS AND ADJUSTMENTS PROCESSED AFTER THE BILL DATE WILL APPEAR ON YOUR NEXT BILL</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL DATE -----+ 10/22/10</td>
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<tr>
<td>AMOUNT</td>
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<td>48,996.57</td>
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<tr>
<td>48,996.57</td>
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<table>
<thead>
<tr>
<th>COMPARISON</th>
<th>DAYS</th>
<th>TARGET USAGE</th>
<th>UNITS</th>
<th>UNITS PER DAY</th>
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<tbody>
<tr>
<td>THIS PERIOD</td>
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<td>27673</td>
<td>439.25</td>
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<tr>
<td>LAST YEAR</td>
<td>63</td>
<td>27382</td>
<td>434.63</td>
<td></td>
</tr>
</tbody>
</table>

| SERVICE CHARGE USAGE | UNITS | | |
|----------------------|-------|---------------|
| NORMAL USE RATE $ .860 | x 27343 | NORMAL USAGE |
| CONSERVATION USE RATE | x | CONSERVATION USAGE |
| EXCESSIVE USE RATE | x | EXCESSIVE USAGE |

<table>
<thead>
<tr>
<th>BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE</th>
<th>11/16/10</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMOUNT</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>26,681.95</td>
<td>SUBTOTAL</td>
</tr>
<tr>
<td>75,678.52</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME
**LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS**

**POST AUDIT**

**SERIAL NUMBER:** 6800152
**AMOUNT DUE:** $21,233.11
**ACCOUNT NO.:** 0471100020

**SERVICE ADDRESS:** 44750 N 60TH ST WEST

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

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

**PRINT NAME**

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

---

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.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

---

**SERVICE INFORMATION**

**METER NUMBER:** NEP 70200186
**METER SIZE:** 6
**B.V.:** 33.0
**RATE SCHEDULE:** 0426

**SERVICE DATES**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>METER READINGS</th>
<th>UNITS USED</th>
<th>UNITS INCLUDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/20/10</td>
<td>12/20/10</td>
<td>404265</td>
<td>21864</td>
<td>330.0</td>
</tr>
<tr>
<td>426129</td>
<td>21864</td>
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<td></td>
<td></td>
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</tbody>
</table>

**BILLING OFFICE TELEPHONE NO.:** (661) 942-1157
**ACCOUNT NO.:** 0471100020

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

<table>
<thead>
<tr>
<th>DATE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/22/10</td>
<td>81,072.02</td>
<td>PRIOR BILL</td>
</tr>
<tr>
<td>10/22/10</td>
<td>81,072.02</td>
<td>PAYMENTS RECEIVED</td>
</tr>
<tr>
<td>12/21/10</td>
<td>.00</td>
<td>PRIOR BALANCE *</td>
</tr>
</tbody>
</table>

**COMPARISON DAYS TARGET USAGE UNITS USED PER DAY**

| THIS PERIOD | 61 | 21864 | 21534 |
| LAST YEAR   | 57 | 20527 | 18,519.24 |

**SERVICE CHARGE USAGE**

| NORMAL USE RATE | .860 | NORMAL USAGE |
| CONSERVATION USE RATE | .860 | CONSERVATION USAGE |
| EXCESSIVE USE RATE | .860 | EXCESSIVE USAGE |

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

**TOTAL**

21,233.11

---

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

---

23553 Civic Center Way
Malibu, CA 90265-4804
(310) 456-6821

260 E. Ave. K-8
Lancaster, CA 93534-4927
(661) 942-1157

Monday - Thursday ONLY
900 S. Fremen St.,
Alhambra, CA 91803-1231
(626) 300-5325
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

<table>
<thead>
<tr>
<th>SERVICE INFORMATION</th>
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<tbody>
<tr>
<td>BILLING OFFICE TELEPHONE NO.</td>
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<tr>
<td>ACCOUNT NO: 0471100010</td>
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<th>CONSERVATION USE RATE</th>
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</table>

BILL WILL BECOME DELINQUENT AND A $10 LATE FEE MAY BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THIS DATE: 01/18/11

PAY THIS AMOUNT: 19,868.32

* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org
Additional contact information on back of bill

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

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

Account # 04108984
Customer # 0026910

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

Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
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<th>Service Period</th>
<th>Meter Reading</th>
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YOUR ACCOUNT SUMMARY

<table>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Prior Bill Amount</td>
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<tr>
<td>Payment - Thank You</td>
<td>$-21,233.11</td>
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<tr>
<td>*PAST DUE BALANCE (subtotal)</td>
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NEW CHARGES

<table>
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<tr>
<th>Description</th>
<th>Details</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Monthly Service Charge</td>
<td>330.00 UNITS @ $0.0000</td>
<td>$1,008.48</td>
</tr>
<tr>
<td>Consumption - Tier 0</td>
<td>19,652.00 UNITS @ $0.8600</td>
<td>$16,931.12</td>
</tr>
<tr>
<td>Quantity Facilities Construction Surcharge</td>
<td>19,982.00 UNITS @ $0.0760</td>
<td>$1,517.80</td>
</tr>
</tbody>
</table>

CURRENT CHARGES (subtotal) | $19,467.80 |

TOTAL AMOUNT DUE | $19,467.80 |

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

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

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

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

654000000849599000410894019467800194678096822
We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWater sprinkle which allows you to securely access your account balance, pay your bill and view your water consumption. If you use home banking to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

**Account # 04108981**

**Customer # 0026910**

**CALIF ST PRISON LA CO**

**44750 N 60TH ST WEST LANCASTER**

**Water WA2**

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Service Period</th>
<th>Usage</th>
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<tr>
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<td>33.00</td>
<td>12/22/10 - 2/17/11</td>
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</tr>
</tbody>
</table>

**YOUR ACCOUNT SUMMARY**

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

**NEW CHARGES**

- Monthly Service Charge: $1,008.48
- Consumption - Tier 0: 330.00 UNITS @ $0.0000 = $0.00
- Consumption - Tier 1: 18,308.00 UNITS @ $0.8600 = $15,746.48
- Quantity Facilities Construction Surcharge: 18,638.00 UNITS @ $0.0790 = $1,486.72

**CURRENT CHARGES (subtotal)**: $12,856.29

**TOTAL AMOUNT DUE**: $12,856.29

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

**Detach Here**

---

**LOS ANGELES COUNTY**

**DEPARTMENT OF PUBLIC WORKS**

**WATERWORKS DISTRICTS**

Pay online at www.lacwaterworks.org

**CALIF ST PRISON LA CO**

REGIONAL ACCTING OFFICE

PO BOX 12050

BAKERSFIELD CA 93389-2050

**LOS ANGELES COUNTY**

**WATERWORKS DISTRICTS**

PO BOX 512150

LOS ANGELES, CA 90051-0150

Make Checks Payable to: "LA County Waterworks"

---

6540000000849598000410898108207120162071298466
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org

Bill Date: 4/26/2011

Bill #: 922326
Due Date: 5/23/2011
Total Due: $21,230.22

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

Account #: 04108984
Customer #: 0026910

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

Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
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YOUR ACCOUNT SUMMARY

Prior Bill Amount $19,467.80
Payment: Thank You $19,467.60 CR

PAST DUE BALANCE (subtotal) $0.00

NEW CHARGES

Monthly Service Charge $195.15
Monthly Service Charge $993.21
Consumption - Tier 1 63.87 UNITS @ $ 0.0000 $0.00
Consumption - Tier 1 266.13 UNITS @ $ 0.0000 $0.00
Consumption - Tier 1 4,007.73 UNITS @ $ 0.8600 $3,446.21
Consumption - Tier 1 16,666.77 UNITS @ $ 0.9500 $15,872.70
Quantity Facilities Construction Surcharge 4,071.10 UNITS @ $ 0.0750 $317.55
Quantity Facilities Construction Surcharge 16,962.90 UNITS @ $ 0.8820 $1,590.96

CURRENT CHARGES (subtotal) $21,230.22

TOTAL AMOUNT DUE $21,230.22

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

Detach Here

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

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

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

6540000000922326000410894021230220212302294822
We are pleased to announce our billing system upgrades. Please renew the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption. If you use HOMEBANKING to pay your bill, you must update the Waterworks account number to 15 digits: New Account number (8 digits) + Customer number (7 digits) without any spaces.

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<thead>
<tr>
<th>Period</th>
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<th>Units (100CF)</th>
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Compare Your Usage

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<th>Service Period</th>
<th>Meter Reading</th>
<th>Usage</th>
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</table>

YOUR ACCOUNT SUMMARY

Prior Bill Amount: $18,207.12
Payment: Thank You

*PAST DUE BALANCE (subtotal): $0.00

NEW CHARGES

Monthly Service Charge: $156.15
Monthly Service Charge: $853.21
Consumption - Tier 0: $0.00
Consumption - Tier 0: $0.00
Consumption - Tier 1: $3,193.21
Consumption - Tier 1: $13,923.87
Quantities Facilities Construction Surcharge: $1,250.44
Quantities Facilities Construction Surcharge: $19,750.52

TOTAL AMOUNT DUE: $19,750.52

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

Detach Here

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

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

LOS ANGELES COUNTY
WATERWORKS DISTRICTS
PO BOX 51250
LOS ANGELES, CA 90051-0150

154000000009223250004108981017750520197505296400
We are pleased to announce our billing system upgrades. Please review the bill insert and register at www.lacwaterworks.org to use MyWAM which allows you to securely access your account balance, pay your bill and view your water consumption.

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

### Account # 04108984

<table>
<thead>
<tr>
<th>Customer #</th>
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</table>

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

**Water WA2**

<table>
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<th>Meter #</th>
<th>Meter Size</th>
<th>Service Period</th>
<th>Meter Reading</th>
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**YOUR ACCOUNT SUMMARY**

- Prior Bill Amount: $21,230.22
- Payment - Thank You: $21,230.22CR
- *PAST DUE BALANCE (subtotal)*: $0.00
- NEW CHARGES:
  - Monthly Service Charge: $1,057.98
  - Consumption - Tier 0: 330.00 UNITS @ $0.0000, $0.00
  - Consumption - Tier 1: 25,472.00 UNITS @ $0.0500, $22,924.00
  - Quantity Facilities Construction Surcharge: 25,602.00 UNITS @ $0.0820, $2,115.76
- CURRENT CHARGES (subtotal): $26,096.54
- TOTAL AMOUNT DUE: $26,096.54

---

**FOR DEPARTMENT HEAD TO APPROVE PAYMENT**

**RETURN TO CSP-LAC BUSINESS SERVICES**

I CERTIFY THAT I HAVE PERSONALLY INSPECTED THE GOODS OR SERVICES AND AM SATISFIED WITH THE GOODS OR SERVICES AS INDICATED ON THIS BILL.

PRINT NAME

SIGNATURE

DATE

---

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

**Detach Here**

---

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

---

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

---

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

---

654000000007929400004308984026098540260985497811
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
www.lacwaterworks.org

Additional contact information on back of bill

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

If you use HomeBanking to pay your bill, you must update the Waterworks account number to 13 digits: New Account number (8 digits) then Customer number (7 digits) without any spaces.

## Account # 04108981

Customer # 0026910

**CALIF ST PRISON LA CO**

44750 N 60TH ST WEST LANCASTER

### Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Service Period From</th>
<th>To</th>
<th>Days</th>
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<th>Current</th>
<th>Usage</th>
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**YOUR ACCOUNT SUMMARY**

Prior Bill Amount: $19,750.52
Payment - Thank You: $19,750.52CR

* PAST DUE BALANCE (subtotal) $0.00

### NEW CHARGES

- Monthly Service Charge: $1,057.98
- Consumption - Tier 0 330.00 UNITS @ $0.0000 $0.00
- Consumption - Tier 1 23,405.00 UNITS @ $0.9000 $21,065.40
- Quantity Facilities Construction Surcharge 23,736.00 UNITS @ $0.0820 $1,946.35

CURRENT CHARGES (subtotal): $24,069.73

TOTAL AMOUNT DUE: $24,069.73

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

---

**LOS ANGELES COUNTY**

DEPARTMENT OF PUBLIC WORKS

WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org

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

LOS ANGELES COUNTY
WATERWORKS DISTRICTS
PO BOX 51250
LOS ANGELES, CA 90051-0150

65400000000972937000410898102406730240697397444
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
www.lacwaterworks.org
Additional contact information on back of bill

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

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

Account # 04108984
Customer # 0026910

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

Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
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<td>8/17/11</td>
<td>58</td>
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</table>

YOUR ACCOUNT SUMMARY

Prior Bill Amount: $26,098.54
Payment - Thank You

* PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge
Consumption - Tier 0
Consumption - Tier 1
Quantity Facilities Construction Surcharge
CURRÉNT CHARGES (subtotal)

TOTAL AMOUNT DUE

$28,333.58

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

Detachable Here:

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

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

LOSA GELES C OUNTRY
WATERWORKS DISTRICTS
PO BOX 512150
LOS ANGELES, CA 90051-0150

63400000010631260004108984028333580283335895811
**Los Angeles County Department of Public Works Waterworks Districts**

**Account # 04108981**

| Customer # | 0026910 |

**Calif St Prison La Co**

**44750 N 60th St West Lancaster**

### Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Service Period</th>
<th>Meter Reading</th>
<th>Usage (HCF):</th>
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<td>33.00</td>
<td>6/20/11</td>
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<td>25975</td>
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</tbody>
</table>

### Your Account Summary

- Prior Bill Amount: $22,066.73
- Payment - Thank You: $22,066.73
- *Past Due Balance (subtotal)*: $0.00
- New Charges:
  - Monthly Service Charge: $1,057.98
  - Consumption Tier 0: 330.00 UNITS @ $0.0000
  - Consumption Tier 1: 25,665.00 UNITS @ $0.0900
  - Quantity Base Construction Surcharge: 25,975.00 UNITS @ $0.0820
  - Current Charges (subtotal): $2,129.85
- Total Amount Due: $26,268.43

*Accounts with a past due balance may be subject to shut-off at anytime.*

---

**Los Angeles County Department of Public Works Waterworks Districts**

Pay online at [www.lacwaterworks.org](http://www.lacwaterworks.org)

**Calif St Prison La Co**

**Regional Acting Office**

PO Box 12050

Bakersfield, CA 93389-2050

**Los Angeles County**

Waterworks Districts

PO Box 512150

Los Angeles, CA 90051-0150

---

654000000010631250004108981026268430262684397433
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org
Additional contact information on back of bill

Bill Date: 10/24/2011

Bill # 1136636
Due Date 11/18/2011
Total Due $32,764.36

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

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

Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>From</th>
<th>To</th>
<th>Days</th>
<th>Previous</th>
<th>Current</th>
<th>Usage (HCF)</th>
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<tbody>
<tr>
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<td>355.15</td>
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</tbody>
</table>

YOUR ACCOUNT SUMMARY

Prior Bill Amount $28,333.58
Payment - Thank You $28,333.58 (HCF)

PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge

Consumption Tier 1 330.00 UNITS @ $ 0.0000 $ 330.00
Consumption Tier 1 32,250.00 UNITS @ $ 0.0000 $29,734.00
Cumulative Facilities Construction Surcharge 32,530.00 UNITS @ $ 0.0200 $656.60

CURRENT CHARGES (subtotal) $32,764.36

TOTAL AMOUNT DUE $32,764.36

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

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

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

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

6540000001136636000410898403276436032764369877
# LOS ANGELES COUNTY
## DEPARTMENT OF PUBLIC WORKS
### WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org

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

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

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

### Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>Service Period</th>
<th>Days</th>
<th>Previous Reading</th>
<th>Current Reading</th>
<th>Usage (MCF)</th>
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<tr>
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<td>33</td>
<td>08/17/11</td>
<td>64</td>
<td>4723116</td>
<td>5094290</td>
<td>30104</td>
</tr>
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</table>

## YOUR ACCOUNT SUMMARY

**Prior Bill Amount**: $26,268.43

**Payment - Thank You**: $26,268.43

**NEW CHARGES**

- **Monthly Service Charge**:
  - 0.00

- **Consumption - Tier 0**:
  - 330.00 UNITS @ $0.0000

- **Consumption - Tier 1**:
  - 29,774.00 UNITS @ $0.0000

- **Quantity Facilities Construction Surcharge**:
  - 30,104.00 UNITS @ $0.0000

**CURRENT CHARGES (subtotal)**

$30,323.11

**TOTAL AMOUNT DUE**

$30,323.11

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

---

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

---

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

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

65400000011366350004108981030323110303231198477
Account # 04108984  
Customer # 0026910

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

Water WA2

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YOUR ACCOUNT SUMMARY

Prior Bill Amount: $31,794.93

Page 1 of 2

Past Due - Tax Levy: $32,774.45

PAST DUE BALANCE (subtotal): $64,569.38

NEW CHARGES

Water Use Charge
Southwest LAC $6,172.0

LAC, Water and Sewer $32,774.45

LAC, Water and Sewer $3,600.00

CURRENT CHARGES (subtotal): $32,444.45

TOTAL AMOUNT DUE: $32,444.45

Accounts with a PAST DUE BALANCE may be subject to shut-off at any time.

Make Checks Payable to: "LA County Waterworks"

Bill # 1210890, Due Date 11/17/2012, Total Due $21,088.45

Note: Additional contact information at bottom of page.

Los Angeles County Department of Public Works Waterworks Districts
1-877-637-3661
www.lacwaterworks.org

January 1, 2012, eliminates a monthly bill from LAC. County. Effective a first day bill every time. You must be able to be charged to continue the service. For more information, visit www.lacwaterworks.com or call 1-877-3661.
# Los Angeles County Department of Public Works

**Account # 04106981**

**California prison LA CO**

**44730 N 80th St West Lancaster**

### Water WA2

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### Your Account Summary

- **Total Amount Due:** $3,053.11
- **Payment Thank You:** $30,325.11

### Past Due Balance (Subtotal)

- **NEW CHARGES**
  - Utility Service Charge: $44.69
  - Administrative Fee: $17.66
  - Overcharge Amount: $1,192.00
  - **Current Charges (Subtotal):** $1,264.35

### Total Amount Due

- $1,264.35

---

*Accounts with a Past Due Balance may be subject to shut-off at any time.*

---

Los Angeles County Department of Public Works

Waterworks Districts

Customer # 0026910

Bill # 1210889

Due Date 1/17/2012

Total Due $20,381.34

Accrual: 5/6/2011

Make Check Payable to: "LA County Waterworks"
<table>
<thead>
<tr>
<th>Meter #</th>
<th>Account #</th>
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<th>Charge</th>
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<tr>
<td></td>
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<td></td>
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</table>

**YOUR ACCOUNT SUMMARY**

- **Past Due Amount**: $16,050.12
- **Payment**: $16,050.12

**PART DUE BALANCE**

- **Water Usage**: 17,320
- **Unit Rate**: $4.42
- **Charge**: $77,117.09

**NEW CHARGES**

- **Water**: $16,411.28

**CURRENT CHARGES**

- **Total Amount Due**: $19,468.15

---

**Vendor**: 400/11/50/795

**GL**: 903743/760

**FA**: 27/00/30

**Cost**: 02/00/0000

---

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

---

**LOS ANGELES COUNTY**

**DEPARTMENT OF PUBLIC WORKS**

**WATERWORKS DISTRICTS**

Pay online at www.lacwaterworks.org

---

**Bill #**: 1392732

**Due Date**: 5/15/2012

**Total Due**: $19,468.15

**Account**: 04108991

**Customer**: 0026910

**CALIF ST PRISON LA CO**

451 N 40TH ST W. S. LANCASTER

**LOS ANGELES COUNTY**

**WATERWORKS DISTRICTS**

**PO BOX 512150**

**LOS ANGELES, CA 90051-0150**

---

**6/14/00003001 13.27320000/13.02500000/13.55000000/5/14/00003000/5/14/00003000/5/14/00003000**
## LOS ANGELES COUNTY
### DEPARTMENT OF PUBLIC WORKS
#### WATERWORKS DISTRICTS

- **Bill Date:** 4/20/2012
- **Bill #:** 136273
- **Due Date:** 5/15/2012
- **Total Due:** $20,705.74

**Account #: 04108984**
**Customer #: 0026910**

### CALIF ST PRISON LA CO

#### Address:
44730 N 60TH ST WEST LANCASTER

**Date:** 4/20/2012

### Water Usage Summary

<table>
<thead>
<tr>
<th>Service Unit</th>
<th>Current</th>
<th>Prior</th>
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<td>2,000 Units</td>
<td>14,350.00</td>
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</table>

### Amount Due

- **Vendor:** 400/07/50/1725
- **GL:** 903836700
- **FA:** 27/0030
- **Cost Grp:** 027000000

Accounts with a past due balance may be subject to shut-off at anytime.

---

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

Pay online at www.lacwaterworks.org

### Bill Details:
- **Bill #:** 136273
- **Due Date:** 5/15/2012
- **Total Due:** $20,705.74

**Account #: 04108984**
**Customer #: 0026910**

### CALIF ST PRISON LA CO

#### Address:
44730 N 60TH ST WEST LANCASTER

Make Checks Payable to: "LA County Waterworks"

L54000000031312730000410844020701740207057494855
<table>
<thead>
<tr>
<th>Account #</th>
<th>04108984</th>
<th>Customer #</th>
<th>0026910</th>
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CALIF ST PRISON LA CO
44750 N 60TH ST WEST
LANCASTER

**Water WA2**

<table>
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<tr>
<th>Meter #</th>
<th>Meter Size</th>
<th>B.U.</th>
<th>From</th>
<th>To</th>
<th>Days</th>
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<th>Current</th>
<th>Usage (HCF)</th>
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<td>610700</td>
<td>538924</td>
<td>28524</td>
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</table>

**YOUR ACCOUNT SUMMARY**

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

**NEW CHARGES**

- Monthly Service Charge
  - Consumption - Tier 0
    - 330.00 UNITS @ $ 0.0000
    - $0.00
  - Consumption - Tier 1
    - 27,894.00 UNITS @ $ 0.0950
    - $27,503.48
- Quantity Facilities Construction Surcharge
  - 23,224.00 UNITS @ $ 0.0500
  - $2,540.16

**CURRENT CHARGES (subtotal)**

$31,203.19

**TOTAL AMOUNT DUE**

$31,203.19

---

**Vendor #** 400109/501795

**GL** 9034376700

**PA** 270030

Cost of $27,000,000.

---

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

Detach Here*

---

**Bill #** 1439816

**Due Date** 7/17/2012

**Total Due** $31,203.19

Account # 04108984

Customer # 0026910

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

Make Checks Payable to: "LA County Waterworks"

---

654000000014398160004108984031203190312031998833
**Los Angeles County**
**Department of Public Works**
**Waterworks Districts**
1-877-637-3661
www.lacwaterworks.org

**Account # 04108981**
**Customer # 0026910**

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

### Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
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**YOUR ACCOUNT SUMMARY**

Prior Bill Amount: $19,458.65
Payment - Thank You: $19,458.65

**PAST DUE BALANCE (subtotal)**: $0.00

**NEW CHARGES**

- Monthly Service Charge: $1,159.55
- Consumption - Tier 0: 330.00 UNITS @ $ 0.0000 = $0.00
- Consumption - Tier 1: 28,317.00 UNITS @ $ 0.9860 = $25,948.56
- Quantity Facilities Construction Surcharge: 26,547.00 UNITS @ $ 0.0900 = $2,398.23

**CURRENT CHARGES (subtotal)**: $29,506.34

**TOTAL AMOUNT DUE**: $29,506.34

---

**Vendor # 400/09/501795**

**GL 9032436700**

**FA 2710030**

**CustCh 0270000000**

---

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

---

**Bill # 1439815**
**Due Date 7/17/2012**
**Total Due $29,506.34**

**Account # 04108981**
**Customer # 0026910**

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

Make Checks Payable to: "LA County Waterworks"
Los Angeles County Department of Public Works
Waterworks Districts
1-877-637-3661
www.lacwaterworks.org
Additional contact information on back of bill

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

Account # 04108984       Customer # 0026910

CALIF ST PRISON LA CO
44750 N 60TH ST W EST LANCASTER

Water WA2

<table>
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<td>6&quot; 33.00 6/20/12</td>
<td>620/12</td>
<td>8/20/12 61</td>
<td>635824 667981</td>
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</tbody>
</table>

Your Account Summary

Prior Bill Amount: $31,203.19
Payment - Thank You: $31,203.19CR

*Past Due Balance (subtotal): $0.00

New Charges

Monthly Service Charge: $1,159.55
Consumption - Tier 0: 330.00 UNITS @ $0.0000 $0.00
Consumption - Tier 1: 28,727.00 UNITS @ $0.9860 $28,324.82
Quantity Facilities Construction Surcharge: 29,057.00 UNITS @ $0.0900 $2,615.13

Current Charges (subtotal): $32,095.50

Total Amount Due: $32,095.50

**Accounts with a Past Due Balance may be subject to shut-off at anytime.**

Detach Here

Los Angeles County Department of Public Works
Waterworks Districts
Pay online at www.lacwaterworks.org

Calif St Prison LA CO
P.O. Box 6000
Rancho Cucamonga CA 91729-6000

Los Angeles County
Waterworks Districts
P.O. Box 512150
Los Angeles, CA 90051-0150

65400000015181150004108984032099500320995099899
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org

Account # 04108981
Customer # 0026910

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

Water WA2

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<th>Meter #</th>
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Usage (HCF)

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<td></td>
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<td>589555</td>
<td>617055</td>
<td>27391</td>
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</table>

YOUR ACCOUNT SUMMARY

| Prior Bill Amount | $29,506.34 |
| Payment - Thank You | $29,506.34CR |
| PAST DUE BALANCE (subtotal) | $0.00 |

NEW CHARGES

| Monthly Service Charge | $1,159.55 |
| Consumption - Tier 0 | 330.00 UNITS @ $0.0000 | $0.00 |
| Consumption - Tier 1 | 27,051.00 UNITS @ $0.0360 | $9,872.29 |
| Quantity Facilities Construction Surcharge | 27,051.00 UNITS @ $0.0900 | $2,464.29 |

CURRENT CHARGES (subtotal) | $30,296.13 |

TOTAL AMOUNT DUE | $30,296.13 |

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

Bill Date: 8/21/2012
Bill # 1518114
Due Date: 9/17/2012
Total Due: $30,296.13

Account # 04108981
Customer # 0026910

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

Make Checks Payable to: "LA County Waterworks"

Los Angeles County
Waterworks Districts
PO Box 512150
Los Angeles, CA 90051-0150

65400000015181140004108961030296130302961392411
# LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

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

Additional contact information on back of bill

---

## Account # 04108981  |  Customer # 0026910

**CALIF ST PRISON LA CO**

44750 N 60TH ST WEST LANCASTER

---

### Water WA2

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<th>Meter #</th>
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### YOUR ACCOUNT SUMMARY

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

### NEW CHARGES

| Monthly Service Charge | $1,159.55 |
| Consumption - Tier 0 | 330.00 UNITS @ $ 0.0000 | $0.00 |
| Consumption - Tier 1 | 26,500.00 UNITS @ $ 0.0000 | $26,129.00 |
| Quantity Facilities Construction Surcharges | 28,830.00 UNITS @ $ 0.0000 | $2,414.70 |
| **CURRENT CHARGES (subtotal)** | $29,703.25 |

### TOTAL AMOUNT DUE

- **$29,703.25**

---

_accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.__

---

**Vendor # 400/09/501795**

**GL 9032836700**

**FA 2710030**

---

**Los Angeles County**
**Department of Public Works**
**Waterworks Districts**

Pay online at www.lacwaterworks.org

---

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

---

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

---

654000000015892740004106981029703250297032598433
Bill Date: 10/22/2012
Bill #: 1589275
Due Date: 11/16/2012
Total Due: $31,989.75

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

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

Water WA2

<table>
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<th>Meter #</th>
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<th>To</th>
<th>Service Period</th>
<th>Days</th>
<th>Meter Reading Previous</th>
<th>Current</th>
<th>Usage (HCF)</th>
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</table>

YOUR ACCOUNT SUMMARY

Prior Bill Amount
Payment - Thank You

PAST DUE BALANCE (subtotal)
NEW CHARGES
Monthly Service Charge
Consumption - Tier 0
Consumption - Tier 1
Quantity Facilities Construction Surcharge
CURRENT CHARGES (subtotal)
TOTAL AMOUNT DUE

Vendor # 400/09/501975
GL 903296700
FA 27/0030
Cost Ctr 0270000000

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

LOSA COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORK DISTRICTS
Pay online at www.lacwaterworks.org

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

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

6540000000158927500041089840319897503198975595899
Bill Date: 12/21/2012

Bill # 1667612
Due Date 1/15/2013
Total Due $23,544.23

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

Account # 04108981
Customer # 0026910

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

Water WA2

<table>
<thead>
<tr>
<th>Meter #</th>
<th>Meter Size</th>
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<th>Meter Reading</th>
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<td>62</td>
<td>664972</td>
</tr>
</tbody>
</table>

YOUR ACCOUNT SUMMARY

Prior Bill Amount $24,703.25
Payment - Thank You $28,703.25

PAST DUE BALANCE (subtotal)

NEW CHARGES

Monthly Service Charge $1,158.85
Consumption - Tier 0 230.00 UNITS @ $0.0000 20.00
Consumption - Tier 1 22,776.00 UNITS @ $0.0086 204,495.14
Quantity Facilities Construction Surcharge 21,106.00 UNITS @ $0.0990 $2,101.54

CURRENT CHARGES (subtotal) $22,644.23

TOTAL AMOUNT DUE $23,544.23

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

Detach Here

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

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

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

65400000016676120004108981023544230235442394422
LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS
1-877-637-3661
www.lacwaterworks.org
Additional contact information on back of bill

Bill Date: 12/21/2012
Due Date: 1/13/2013
Total Due: $25,292.73

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

Account # 04108984
Customer # 0026910

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

Water WA2

Meter # Meter Size B.U. Service Period Meter Reading Usage
7020198 6" 38.0 10/18/12 12/19/12 62 998936 718867 22731

YOUR ACCOUNT SUMMARY

Prior Bill Amount $31,989.76
Payment - Thank You $31,989.75CR

PAST DUE BALANCE (subtotal) 30.05

NEW CHARGES

Monthly Service Charge $1,169.55
Consumption - Tier 0 330.00 UNITS @ $ 0.0000 $0.00
Consumption - Tier 1 22,401.00 UNITS @ $ 0.9860 $22,087.39
Quantity Facilities Construction Surcharge 22,731.00 UNITS @ $ 0.0000 $0.00

CURRENT CHARGES (subtotal) $22,996.73
TOTAL AMOUNT DUE $25,292.73

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

Vendor #: 400109501175
GL 9034U267100
FA 27100000

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

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

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

654000000166761300410687940252927302529723928311
CERTIFICATE OF SERVICE

Case Name: Antelope Valley Groundwater Cases

No. JCCP4408

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

DECLARATION OF DANIEL ROBBINS ON BEHALF OF STATE OF CALIFORNIA, DEPARTMENT OF CORRECTIONS AND REHABILITATION PURSUANT TO CASE MANAGEMENT ORDER FOR PHASE IV TRIAL

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

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

______________________________  ________________________________
Gwen Blanchard                Signature
Declarant