LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
WATERWORKS DISTRICTS

1-877-637-3661

www.lacwaterworks.org

Additional contact information on Page 2 of bill

Bill Date:	2/20/2015
Bill #	2615896
Due Date	3/17/2015
Total Due	$729.37

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

- IN THE EVENT OF AN EMERGENCY - We need to ensure we have valid contact information to notify our customers.
Please call 1-877-637-3661 to update your phone number. Select option 1, enter account and customer number and then option 5 from the main menu. You may also call one of our offices to update your home, cell, and email addresses.

Account # 29146139 | **Customer # 0044837**

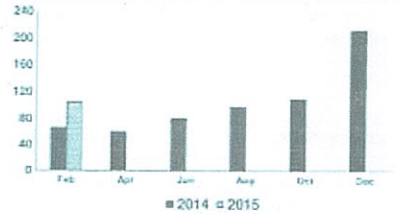
ANGELO & CARMEN PAPARELLA
1720 S TUNA CYN ROAD TOPANGA

Water W07

Meter #	Meter Size	B.U.	Service Period From	Service Period To	Service Period Days	Meter Reading Previous	Meter Reading Current	Usage (HCF)
13884106	1"	2.0	12/16/14	2/17/15	63	5817	5922	105

Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	63	105	1.67
Last Year	63	66	1.05



Paid
#729.37
Ck# 1042
3/5/15

YOUR ACCOUNT SUMMARY

Prior Bill Amount		$1,497.07
Payment - Thank You		$1,497.07CR
***PAST DUE BALANCE (subtotal)**		$0.00
NEW CHARGES		
Service Charge		$30.44
Service Charge		$96.94
Consumption - Tier 0	5.07937 UNITS @ $ 0.0000	$0.00
Consumption - Tier 0	14.92063 UNITS @ $ 0.0000	$0.00
Consumption - Tier 1	10.15873 UNITS @ $ 5.3420	$54.27
Consumption - Tier 1	29.84127 UNITS @ $ 5.7910	$172.81
Consumption - Tier 2	11.42857 UNITS @ $ 6.2220	$71.11
Consumption - Tier 2	33.57143 UNITS @ $ 6.7450	$226.44
Quantity Facilities Construction Surcharge	21.58730 UNITS @ $ 0.7600	$16.41
Quantity Facilities Construction Surcharge	63.41270 UNITS @ $ 0.8320	$52.76
Service Facilities Construction Surcharge		$1.94
Service Facilities Construction Surcharge		$6.25
CURRENT CHARGES (subtotal)		$729.37
TOTAL AMOUNT DUE		$729.37

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

2014

ANNUAL PROPERTY TAX BILL

2014

CITIES, COUNTY, SCHOOLS AND ALL OTHER TAXING AGENCIES IN LOS ANGELES COUNTY

SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

MARK J. SALADINO, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT lacountypropertytax.com

DETAIL OF TAXES DUE FOR ASSESSOR'S ID. NO. 4448 018 033 14 000 CK 54

PROPERTY IDENTIFICATION
ASSESSOR'S ID.NO.: 4448 018 033 14 000
OWNER OF RECORD AS OF JANUARY 1, 2014
SAME AS BELOW

MAILING ADDRESS

PAPARELLA,ANGELO AND CARMEN TRS
CAP TRUST
1720 TUNA CANYON RD
TOPANGA CA 90290-3437

AGENCY	AGENCY PHONE NO.	RATE		AMOUNT
GENERAL TAX LEVY				
ALL AGENCIES		1.000000	$	929.19
VOTED INDEBTEDNESS				
METRO WATER DIST		.003500	$	3.25
COMMNTY COLLEGE		.040174		37.33
UNIFIED SCHOOLS		.146881		136.48
DIRECT ASSESSMENTS				
LA CO HAZ ABATE	(626) 575-5484		$	42.32
COUNTY LIBRARY	(562) 940-8455			29.31
WATER STANDBY 29	(626) 300-4683			15.00
COUNTY PARK DIST	(213) 738-2983			8.75
FLOOD CONTROL	(626) 458-5165			2.24
LA WEST MOSQ AB	(310) 915-7370			11.83
LA CO FIRE DEPT	(323) 881-6151			16.20

ELECTRONIC FUND TRANSFER (EFT) NUMBER
ID#:19 4448 018 033 4 YEAR:14 SEQUENCE:000 4
PIN: FE9SJD

For **American Express, Mastercard and Visa** payments call 1(888) 473-0835 and have available the EFT number listed above. Service fees will be charged.

SPECIAL INFORMATION

Paid $615.94
Ck #1004
3/5/15

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION
RECORD OF SURVEY AS PER BK 76 P 74 TO
77 OF R S THAT PART EX OF ST IN L A
UNIFIED SCHOOL DIST OF
LOT 42

ASSESSOR'S REGIONAL OFFICE
REGION #07 INDEX: TRA:01653
WEST DISTRICT OFFICE
6120 BRISTOL PARKWAY
CULVER CITY CA 90230
(310)665-5300

ACCT. NO.: PRINT NO.: 448805 BILL ID.:

TOTAL TAXES DUE	**$1,231.90**
FIRST INSTALLMENT TAXES DUE NOV. 1, 2014	**$615.96**
SECOND INSTALLMENT TAXES DUE FEB. 1, 2015	**$615.94**

VALUATION INFORMATION

ROLL YEAR 14-15	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND	92,919	92,919
IMPROVEMENTS		
TOTAL		92,919
LESS EXEMPTION:		
NET TAXABLE VALUE		92,919

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO $50.00.