

FORM APPROVED COUNTY COUNSEL  
 BY: GREGORY P. PRIAMOS DATE: 6/16/15

Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**FROM:** Don Kent, Treasurer/Tax Collector

**SUBMITTAL DATE:**  
 JUN 16 2015

**SUBJECT:** Recommendation for Distribution of Excess Proceeds for Tax Sale No. 189, Item 86. Last assessed to: Calvin P Booker, a single man. District 1 [\$559] Fund 65595 Excess Proceeds from Tax Sale.

**RECOMMENDED MOTION:** That the Board of Supervisors:  
 1. Approve the claim from the Eastern Municipal Water District for payment of excess proceeds resulting from the Tax Collector's public auction sale associated with parcel 318082007-3;  
 (continued on page two)

**BACKGROUND:**  
**Summary**

In accordance with Section 3691 et seq. of the California Revenue and Taxation Code, and with prior approval of the Board of Supervisors, The Tax Collector conducted the March 15, 2011 public auction sale. The deed conveying title to the purchasers at the auction was recorded May 18, 2011. Further, as required by Section 4676 of the California Revenue and Taxation Code, notice of the right to claim excess proceeds was given on June 2, 2011, to parties of interest as defined in Section 4675 of said code. Parties of interest have been determined by an examination of lot book reports as well as Assessor's and Recorder's records, and various research methods were used to obtain current mailing addresses for these parties of interest.  
 (continued on page two)

*Don Kent*

Don Kent  
 Treasurer-Tax Collector

| FINANCIAL DATA  | Current Fiscal Year: | Next Fiscal Year: | Total Cost: | Ongoing Cost: | POLICY/CONSENT (per Exec. Office)   |
|-----------------|----------------------|-------------------|-------------|---------------|---|
| COST            | \$ 559               | \$ 0              | \$ 559      | \$ 0          | Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/> |
| NET COUNTY COST | \$ 0                 | \$ 0              | \$ 0        | \$ 0          |   |

**SOURCE OF FUNDS:** Fund 65595 Excess Proceeds from Tax Sale  
 Budget Adjustment: N/A  
 For Fiscal Year: 15/16

**C.E.O. RECOMMENDATION:** APPROVE  
 BY: Samuel Wong 7/13/15  
 Samuel Wong  
 County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: \_\_\_\_\_ District: 1 Agenda Number: \_\_\_\_\_

**9-12**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

**FORM 11:** Recommendation for Distribution of Excess Proceeds for Tax Sale No. 189, Item 86. Last assessed to: Calvin P. Booker, a single man. District 1 [\$559] Fund 65595 Excess Proceeds from Tax Sale.

**DATE:** JUN 16 2015

**PAGE:** Page 2 of 2

**RECOMMENDED MOTION:**

1. Authorize and direct the Auditor-Controller to issue a warrant to the Eastern Municipal Water District in the amount of \$559.51, no sooner than ninety days from the date of this order, unless an appeal has been filed in Superior Court, pursuant to the California Revenue and Taxation Code Section 4675.

**BACKGROUND:**

**Summary (continued)**

The Treasurer-Tax Collector has received one claim for excess proceeds:

1. Claim from the Eastern Municipal Water District based on a Lien Against Real Property for Unpaid Service Charges recorded October 26, 2007 as Instrument No. 2007-0659270.

Pursuant to Section 4675 (a) & (e) of the California Revenue and Taxation Code, it is the recommendation of this office that the Eastern Municipal Water District be awarded excess proceeds in the amount of \$559.51. Supporting documentation has been provided. The Tax Collector requests approval of the above recommended motion.

**Impact on Citizens and Businesses**

Excess proceeds are being released to a lienholder of the property.

**ATTACHMENTS (if needed, in this order):**

Copy of the Excess Proceeds Claim form and supporting documentation are attached.

CLAIM FOR EXCESS PROCEEDS FROM THE SALE OF TAX-DEFAULTED PROPERTY  
(SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS)

To: Don Kent, Treasurer-Tax Collector

Re: Claim for Excess Proceeds

TC 189 Item 86 Assessment No.: 318082007-3

Assessee: BOOKER, CALVIN

Situs:

Date Sold: March 15, 2011

Date Deed to Purchaser Recorded: May 18, 2011

Final Date to Submit Claim: May 21, 2012

I/We, pursuant to Revenue and Taxation Code Section 4675, hereby claim excess proceeds in the amount of \$ 1,599.43 from the sale of the above mentioned real property. I/We were the  lienholder(s),  property owner(s) [check in one box] at the time of the sale of the property as is evidenced by Riverside County Recorder's Document No. 2007-0659270, recorded on 10/26/2007. A copy of this document is attached here to. I/We are the rightful claimants by virtue of the attached assignment of interest. I/We have listed below and attached hereto each item of documentation supporting the claim submitted.

NOTE: YOUR CLAIM WILL NOT BE CONSIDERED UNLESS THE DOCUMENTATION IS ATTACHED.

ATTACHED: RESUME OF ACCT. IN QUESTION.  
COPY OF LIEN

If the property is held in Joint Tenancy, the taxsale process has severed this Joint Tenancy, and all Joint Tentants will have to sign the claim unless the claimant submits proof that he or she is entitled to the full amount of the claim, the claimant may only receive his or her respective portion of the claim.

I/We affirm under penalty of perjury that the foregoing is true and correct.

Executed this 6 day of JUNE, 2011 at RIVERSIDE, CA  
County, State

Rori Liebler  
Signature of Claimant (FOR EMWD)

RORI LIEBLER  
Print Name

2270 TRUMBLE ROAD  
Street Address

PERDIS CA 92570  
City, State, Zip

951-928-3777 X4281  
Phone Number

\_\_\_\_\_  
Signature of Claimant

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Phone Number

147192-01  
1599.43  
18

County Administrative Center- 4th Floor  
4080 Lemon Street, P.O. Box 12005  
Riverside, CA 92502-2205  
(951) 955-3900  
(951) 955-3990 - Fax



Palm Springs Office  
997 E Tahquitz Canyon Way, Suite A  
Palm Springs, CA 92262

E-mail: [itc@co.riverside.ca.us](mailto:itc@co.riverside.ca.us)  
[www.countytreasurer.org](http://www.countytreasurer.org)

**COUNTY OF RIVERSIDE  
TREASURER-TAX COLLECTOR**

Temecula Office  
40935 County Center Drive, Suite C  
Temecula, CA 92591

June 2, 2011

EASTERN MUNICIPAL WATER DISTRICT  
ATTN: BILLING DEPARTMENT  
P.O. BOX 8300  
PERRIS, CA 92570

Re: EXCESS PROCEEDS FROM SALE OF TAX DEFAULTED PROPERTY

Assessment No.: 318082007-3      Item: 86  
Situs Address:  
Assessee: Booker, Calvin  
Date Sold: March 15, 2011  
Date Deed to Purchaser Recorded: May 18, 2011  
Final Date to Submit Claim: May 21, 2012

Dear Sir or Madame:

The property referenced above was declared subject to the Tax Collector's power of sale for non-payment of taxes and later sold. Parties of Interest, as defined in Section 4675 of the California Revenue and Taxation Code (e.g., the last assessee and any lienholders of record), have a right to file a claim for any excess proceeds that remain after the tax liens and the costs of the sale have been satisfied. Our records show that you may be a party of interest, and we are enclosing for your convenience a claim form and a return envelope. Please note that your claim must be filed within one year of the date the deed to the purchaser was recorded (shown above). By law, we cannot accept claims after one year from this recording date. Claims submitted will be evaluated by our legal counsel and awarded in accordance with state law. The submission of a claim merely initiates that review.

The enclosed form is relatively simple and we must stress that most applicants will be able to fill it out without help. However, if you need help, please feel free to contact our office by mail, telephone or in person and we will help you without charge. You may telephone us at (951) 955-3842.

If you prefer to have an agent file your claim for you, or if you should decide to sell your claim (often referred to as "assignment") so that the purchaser of the claim may receive the funds, please advise us and we will send the proper form.

Please note also that the statutory procedures and the County's internal procedures dictate that most claims will not be processed until at least twenty (20) months following the date of recordation of the tax deed.

Sincerely,

DON KENT  
TREASURER-TAX COLLECTOR

By Susan Loera  
Deputy

RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:

EASTERN MUNICIPAL WATER DISTRICT  
P.O. BOX 8300  
PERRIS, CA 92570  
ATTENTION: BILLING DEPARTMENT

NO RECORDING FEE REQUIRED  
PURSUANT TO GOVERNMENT CODE  
SECTION 27383

DOC # 2007-0659270

10/26/2007 08:00A Fee:NC

Page 1 of 1

Recorded in Official Records  
County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



| S | R | U | PAGE | SIZE | DA   | MISC | LONG | RFD  | COPY        |
|---|---|---|------|------|------|------|------|------|-------------|
|   |   |   |      |      |      |      |      |      |             |
| M | A | L | 465  | 426  | PCOR | NCOR | SMF  | NCHG | EXAM<br>203 |

**LIEN AGAINST REAL PROPERTY  
FOR UNPAID SERVICE CHARGES**

**M**  
703

By this certificate, EASTERN MUNICIPAL WATER DISTRICT, a public agency, has a lien against all real property in the County of Riverside, California, owned by the person identified below at the time of recordation of this Certificate or may hereafter be acquired by him for delinquent and unpaid charges for water service plus interest at the rate of 10 percent per year from the date each such charge was due, until paid.

**CALVIN P BOOKER**  
**21385 SHORTRIDGE ST**  
**PERRIS, CA**

Account Number: 167792-01  
Parcel Number: 318-082-007  
Total Amount Due: 1,807.19

October 18, 2007

EASTERN MUNICIPAL WATER DISTRICT

By *Christine Avalos-Thomsen*

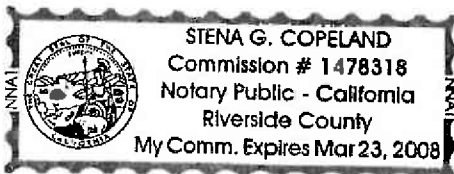
Christine Avalos-Thomsen  
Customer Service Manager

State of California )  
County of Riverside )

On October 19 2007 before me, **STENA G COPELAND**, Notary Public, personally appeared **CHRISTINE AVALOS-THOMSEN**, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

(SEAL)

Witness my hand and official seal.



*Stena G Copeland*  
SIGNATURE OF NOTARY

Eastern Municipal Water District  
Account Resume Report

Page: 1  
06/06/11

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION  | TRANSACTION AMOUNT | TOTAL DUE |
|------------|--|--------------------|-----------|
|            | BALANCE FORWARD  |                    | 0.00      |
| 03/08/07   | *MARCH BILL<br>Service Period 02/06/07 to 03/07/07<br>Days of Service 29<br>Meter No. 61001771<br>Meter Read Reg 1 466 to 473<br>Usage 7.0000<br>Water Service Charge 8.03<br>Commodity Charge 12.22<br>Total Current Charges  | 20.25              | 20.25     |
| 04/09/07   | *APRIL BILL<br>Service Period 03/07/07 to 04/05/07<br>Days of Service 29<br>Meter No. 61001771<br>Meter Read Reg 1 473 to 507<br>Usage 34.0000<br>Water Service Charge 8.03<br>Commodity Charge 59.36<br>Total Current Charges | 67.39              | 87.64     |
| 04/30/07   | PAST DUE NOTICE - Due 05/15/07   |                    |           |
| 05/07/07   | *MAY BILL<br>Service Period 04/05/07 to 05/04/07<br>Days of Service 29<br>Meter No. 61001771<br>Meter Read Reg 1 507 to 555<br>Usage 48.0000<br>Water Service Charge 8.03<br>Commodity Charge 83.81<br>Total Current Charges   | 91.84              | 179.48    |
| 05/16/07   | FINAL NOTICE OF SHUTOFF - Due 05/23/07   |                    |           |
| 06/07/07   | *JUNE BILL<br>Service Period 05/04/07 to 06/06/07<br>Days of Service 33<br>Meter No. 61001771<br>Meter Read Reg 1 555 to 618<br>Usage 63.0000<br>Water Service Charge 9.14<br>Commodity Charge 110.00<br>Total Current Charges | 119.14             | 298.62    |
| 06/26/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED   | 50.00              | 348.62    |
| 06/28/07   | PAST DUE NOTICE - Due 07/13/07   |                    |           |
| 07/09/07   | *JULY BILL<br>Service Period 06/06/07 to 07/06/07<br>Days of Service 30<br>Meter No. 61001771<br>Meter Read Reg 1 618 to 704<br>Usage 86.0000<br>Water Service Charge 8.31<br>Commodity Charge 150.16<br>Total Current Charges | 158.47             | 507.09    |
| 07/19/07   | FINAL NOTICE OF SHUTOFF - Due 07/26/07   |                    |           |

Eastern Municipal Water District  
Account Resume Report

Page: 2  
06/06/11

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION  | TRANSACTION AMOUNT | TOTAL DUE |
|------------|--|--------------------|-----------|
| 07/27/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED   | 50.00              | 557.09    |
| 07/31/07   | PAST DUE NOTICE - Due 08/15/07   |                    |           |
| 08/01/07   | ILLEGAL SERVICE RESTORTION   | 320.00             | 877.09    |
| 08/01/07   | BROKEN TAG/LOCK  | 75.00              | 952.09    |
| 08/07/07   | *AUGUST BILL<br>Service Period 07/06/07 to 08/06/07<br>Days of Service 31<br>Meter No. 61001771<br>Meter Read Reg 1 704 to 749<br>Usage 45.0000<br>Water Service Charge 8.59<br>Commodity Charge 78.57<br>Total Current Charges    | 87.16              | 1039.25   |
| 08/16/07   | FINAL NOTICE OF SHUTOFF - Due 08/23/07   |                    |           |
| 08/24/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED   | 50.00              | 1089.25   |
| 08/29/07   | PAST DUE NOTICE - Due 09/13/07   |                    |           |
| 08/29/07   | ILLEGAL SERVICE RESTORTION   | 445.00             | 1534.25   |
| 08/29/07   | BROKEN TAG/LOCK  | 75.00              | 1609.25   |
| 09/07/07   | *SEPTEMBER BILL<br>Service Period 08/06/07 to 09/06/07<br>Days of Service 31<br>Meter No. 61001771<br>Meter Read Reg 1 749 to 790<br>Usage 41.0000<br>Water Service Charge 8.59<br>Commodity Charge 71.59<br>Total Current Charges | 80.18              | 1689.43   |
| 09/18/07   | FINAL NOTICE OF SHUTOFF - Due 09/25/07   |                    |           |
| 09/26/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED   | 50.00              | 1739.43   |
| 10/01/07   | PAST DUE NOTICE - Due 10/16/07   |                    |           |
| 10/05/07   | *OCTOBER BILL<br>Service Period 09/06/07 to 10/04/07<br>Days of Service 28<br>Meter No. 61001771<br>Meter Read Reg 1 790 to 790<br>Usage 0.0000<br>Water Service Charge 7.76<br>Total Current Charges                              | 7.76               | 1747.19   |
| 10/17/07   | FINAL NOTICE OF SHUTOFF - Due 10/24/07   |                    |           |
| 10/18/07   | PROPERTY LIEN FEE  | 60.00              | 1807.19   |
| 10/19/07   | Order to Discontinue Service Issued  |                    |           |



Eastern Municipal Water District  
 Account Resume Report

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ACCOUNT NO: 167792-01  
 CUSTOMER: CALVIN P BOOKER  
 SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION                         | TRANSACTION AMOUNT | TOTAL DUE |
|------------|-------------------------------------|--------------------|-----------|
|            | DELINQUENCY CHARGE ASSESSED         | -50.00             | 1757.19   |
| 10/22/07   | *OCTOBER BILL                       |                    |           |
|            | Service Period 10/04/07 to 09/06/07 |                    |           |
|            | Days of Service -28                 |                    |           |
|            | Meter No. 61001771                  |                    |           |
|            | Meter Read Reg 1 790 to 790         |                    |           |
|            | Usage 0.0000                        |                    |           |
|            | Water Service Charge -7.76          |                    |           |
|            | Total Current Charges               | -7.76              | 1749.43   |
| 10/22/07   | APPLIED DEPOSIT TO BALANCE DUE      | -150.00            | 1599.43   |
| 11/06/07   | *NOVEMBER BILL                      |                    |           |
|            | REBILL CLOSED ACCOUNT               |                    |           |
|            | Total Current Charges               | 0.00               | 1599.43   |





**ACKNOWLEDGMENT**

State of California  
County of Riverside

On 8/26/14 before me, Michele Herrington Notary Public  
(here insert name and title of the officer)  
personally appeared ALMA MOLINA

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature M. Herrington

(Seal)



Eastern Municipal Water District  
Account Resume Report

Page: 1  
08/26/14

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION   | TRANSACTION AMOUNT | TOTAL DUE |
|------------|---|--------------------|-----------|
|            | BALANCE FORWARD   |                    | 46.95     |
| 01/09/07   | *JANUARY BILL<br>Service Period 12/07/06 to 01/08/07<br>Days of Service 32<br>Bill Date 01/09/07<br>Bill Due Date 01/24/07<br>Paid in Full Date 02/23/07<br>Meter No. 61001771<br>Meter Read Reg 1 441 to 453<br>Usage 12.0000<br>Water Service Charge 8.58<br>Commodity Charge 20.04<br>Total Current Charges  | 28.62              | 75.57     |
| 01/31/07   | PAST DUE NOTICE - Due 02/15/07  |                    |           |
| 02/07/07   | *FEBRUARY BILL<br>Service Period 01/08/07 to 02/06/07<br>Days of Service 29<br>Bill Date 02/07/07<br>Bill Due Date 02/22/07<br>Paid in Full Date 02/23/07<br>Meter No. 61001771<br>Meter Read Reg 1 453 to 466<br>Usage 13.0000<br>Water Service Charge 8.03<br>Commodity Charge 22.70<br>Total Current Charges | 30.73              | 106.30    |
| 02/16/07   | FINAL NOTICE OF SHUTOFF - Due 02/23/07  |                    |           |
| 02/23/07   | PAYMENT RECEIVED  | -106.30            | 0.00      |
| 03/08/07   | *MARCH BILL<br>Service Period 02/06/07 to 03/07/07<br>Days of Service 29<br>Bill Date 03/08/07<br>Bill Due Date 03/23/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 466 to 473<br>Usage 7.0000<br>Water Service Charge 8.03<br>Commodity Charge 12.22<br>Total Current Charges              | 20.25              | 20.25     |
| 04/09/07   | *APRIL BILL<br>Service Period 03/07/07 to 04/05/07<br>Days of Service 29<br>Bill Date 04/09/07<br>Bill Due Date 04/24/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 473 to 507<br>Usage 34.0000<br>Water Service Charge 8.03<br>Commodity Charge 59.36<br>Total Current Charges             | 67.39              | 87.64     |
| 04/30/07   | PAST DUE NOTICE - Due 05/15/07  |                    |           |

Eastern Municipal Water District  
Account Resume Report

Page: 2  
08/26/14

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION   | TRANSACTION AMOUNT | TOTAL DUE |
|------------|---|--------------------|-----------|
| 05/07/07   | *MAY BILL<br>Service Period 04/05/07 to 05/04/07<br>Days of Service 29<br>Bill Date 05/07/07<br>Bill Due Date 05/22/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 507 to 555<br>Usage 48.0000<br>Water Service Charge 8.03<br>Commodity Charge 83.81<br>Total Current Charges   | 91.84              | 179.48    |
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| 06/07/07   | *JUNE BILL<br>Service Period 05/04/07 to 06/06/07<br>Days of Service 33<br>Bill Date 06/07/07<br>Bill Due Date 06/22/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 555 to 618<br>Usage 63.0000<br>Water Service Charge 9.14<br>Commodity Charge 110.00<br>Total Current Charges | 119.14             | 298.62    |
| 06/26/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED  | 50.00              | 348.62    |
| 06/28/07   | PAST DUE NOTICE - Due 07/13/07  |                    |           |
| 07/09/07   | *JULY BILL<br>Service Period 06/06/07 to 07/06/07<br>Days of Service 30<br>Bill Date 07/09/07<br>Bill Due Date 07/24/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 618 to 704<br>Usage 86.0000<br>Water Service Charge 8.31<br>Commodity Charge 150.16<br>Total Current Charges | 158.47             | 507.09    |
| 07/19/07   | FINAL NOTICE OF SHUTOFF - Due 07/26/07  |                    |           |
| 07/27/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED  | 50.00              | 557.09    |
| 07/31/07   | PAST DUE NOTICE - Due 08/15/07  |                    |           |
| 08/01/07   | ILLEGAL SERVICE RESTORTION  | 320.00             | 877.09    |
| 08/01/07   | BROKEN TAG/LOCK   | 75.00              | 952.09    |
| 08/07/07   | *AUGUST BILL  |                    |           |

Eastern Municipal Water District  
Account Resume Report

Page: 3  
08/26/14

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION  | TRANSACTION AMOUNT | TOTAL DUE |
|------------|--|--------------------|-----------|
|            | Service Period 07/06/07 to 08/06/07                                |                    |           |
|            | Days of Service 31   |                    |           |
|            | Bill Date 08/07/07   |                    |           |
|            | Bill Due Date 08/22/07   |                    |           |
|            | Paid in Full Date  |                    |           |
|            | Meter No. 61001771   |                    |           |
|            | Meter Read Reg 1 704 to 749  |                    |           |
|            | Usage 45.0000  |                    |           |
|            | Water Service Charge 8.59  |                    |           |
|            | Commodity Charge 78.57   |                    |           |
|            | Total Current Charges  | 87.16              | 1039.25   |
| 08/16/07   | FINAL NOTICE OF SHUTOFF - Due 08/23/07                             |                    |           |
| 08/24/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED | 50.00              | 1089.25   |
| 08/29/07   | PAST DUE NOTICE - Due 09/13/07                                     |                    |           |
| 08/29/07   | ILLEGAL SERVICE RESTORTION   | 445.00             | 1534.25   |
| 08/29/07   | BROKEN TAG/LOCK  | 75.00              | 1609.25   |
| 09/07/07   | *SEPTEMBER BILL  |                    |           |
|            | Service Period 08/06/07 to 09/06/07                                |                    |           |
|            | Days of Service 31   |                    |           |
|            | Bill Date 09/07/07   |                    |           |
|            | Bill Due Date 09/24/07   |                    |           |
|            | Paid in Full Date  |                    |           |
|            | Meter No. 61001771   |                    |           |
|            | Meter Read Reg 1 749 to 790  |                    |           |
|            | Usage 41.0000  |                    |           |
|            | Water Service Charge 8.59  |                    |           |
|            | Commodity Charge 71.59   |                    |           |
|            | Total Current Charges  | 80.18              | 1689.43   |
| 09/18/07   | FINAL NOTICE OF SHUTOFF - Due 09/25/07                             |                    |           |
| 09/26/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED | 50.00              | 1739.43   |
| 10/01/07   | PAST DUE NOTICE - Due 10/16/07                                     |                    |           |
| 10/05/07   | *OCTOBER BILL  |                    |           |
|            | Service Period 09/06/07 to 10/04/07                                |                    |           |
|            | Days of Service 28   |                    |           |
|            | Bill Date 10/05/07   |                    |           |
|            | Bill Due Date 10/22/07   |                    |           |
|            | Paid in Full Date  |                    |           |
|            | Meter No. 61001771   |                    |           |
|            | Meter Read Reg 1 790 to 790  |                    |           |
|            | Usage 0.0000   |                    |           |
|            | Water Service Charge 7.76  |                    |           |
|            | Total Current Charges  | 7.76               | 1747.19   |
| 10/17/07   | FINAL NOTICE OF SHUTOFF - Due 10/24/07                             |                    |           |
| 10/18/07   | PROPERTY LIEN FEE  | 60.00              | 1807.19   |
| 10/19/07   | Order to Discontinue Service Issued<br>DELINQUENCY CHARGE ASSESSED | -50.00             | 1757.19   |

Eastern Municipal Water District  
Account Resume Report

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08/26/14

ACCOUNT NO: 167792-01  
CUSTOMER: CALVIN P BOOKER  
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

| TRANS DATE | TRANSACTION  | TRANSACTION AMOUNT | TOTAL DUE |
|------------|--|--------------------|-----------|
| 10/22/07   | *OCTOBER BILL<br>Service Period 10/04/07 to 09/06/07<br>Days of Service -28<br>Bill Date 10/22/07<br>Bill Due Date 11/06/07<br>Paid in Full Date<br>Meter No. 61001771<br>Meter Read Reg 1 790 to 790<br>Usage 0.0000<br>Water Service Charge -7.76<br>Total Current Charges | -7.76              | 1749.43   |
| 10/22/07   | APPLIED DEPOSIT TO BALANCE DUE   | -150.00            | 1599.43   |
| 11/06/07   | *NOVEMBER BILL<br>REBILL CLOSED ACCOUNT<br>Total Current Charges   | 0.00               | 1599.43   |
| 05/05/14   |  |                    |           |
| 06/03/14   |  |                    |           |