## **EXHIBIT C**



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2017 DEC 18 PM 12: 09



CITY OF CORONA DEPT. OF WATER AND POWER ATTN: VERNON R. WEISMAN, P.E 400 S. VICENTIA AVENUE, STE. 215 CORONA, CA 92882

Invoice #:	PW180434
Invoice Date:	12/14/17
Account #:	1
Agency:	OCPW/080

QUANTITY	DESCRIPTION	INVOICE PERIOD	AMOUNT
	AGMT# D06-023	2006 - 2008	750,000.00
	To invoice the City of Corona for the Corona Sewage Treatment Plant Dike Project administered by the CORPS through the OC Flood Control District.		
•			
		TOTAL DUE	\$750,000.00

FOR COUNTY OF ORANGE USE ONLY

	ACCOUNTING CODE												
	Check this box if Government Agency	FUND	DEPT	BUD CONTROL	UNIT	Obj/ REV	SObj/ SREV	DObj/ DREV	BSA	SUB BSA	DEPT BSA	JOB NUMBER	AMOUNT
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Please detach original payment coupon. Do not staple, tape or clip your coupon to your check.

Invoice #	PW180434	
Invoice Date	12-14-17	
Account #		
Amount Due	\$750,000.00	

MAKE CHECK PAYABLE TO: COUNTY OF ORANGE

MAIL TO:

COUNTY OF ORANGE ATTN: TREASURER-TAX COLLECTOR P.O. BOX 4005 SANTA ANA, CA 92702-4005 **IMPORTANT - PLEASE PROCESS IMMEDIATELY** 

For Billing Questions Contact: CAROL LAI 714-667-9733

PLEASE VISIT <u>WWW.OCPAYMENT.COM</u> TO PAY BY CREDIT CARD









