

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	151.20	25704.00	36794.25	2-27-98	( 8316.00)	
3-5-98	FEB	159.42	27101.40	.00	0	( 8768.10)	
4-5-98	MAR	126.64	21528.80	32896.90	4-27-98	( 6965.20)	
5-5-98	APR	193.27	32855.90	.00	0	.00	
6-5-98	MAY	180.85	30744.50	32855.90	6-5-98	.00	
7-5-98	JUN	185.08	31463.60	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		996.46	169398.20	102547.05		( 24049.30)	

TOTAL NOW DUE = \$ 62208.10

# 31,463.

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

GCL

Fund/Org. N63/48810  
 Job No. Y540907E  
 Task No. 155  
 Minor Obj.                       
 Approved by [Signature]  
 Name Mustafa Arski  
 Date 6/11/98

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	167.40	28458.00	39561.15	2-27-98	( 9207.00)	
3-5-98	FEB	126.18	21450.60	.00	0	( 6939.90)	
4-5-98	MAR	192.93	32798.10	36697.65	4-27-98	( 10611.15)	
5-5-98	APR	356.28	60567.60	.00	0	.00	
6-5-98	MAY	619.99	105398.30	60567.60	6-5-98	.00	
7-5-98	JUN	583.01	99111.70	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		2045.79	347784.30	136826.40		( 26758.05)	

TOTAL NOW DUE = \$ 204510.00

# 99,111.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/4881C  
Job No. Y540907E  
Task No. 155  
Minor Obj. \_\_\_\_\_  
Approved by [Signature]  
Mustafa A. A. \_\_\_\_\_  
Print Name  
Date 7/16/98

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 2313.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	19.69	3347.30	4578.15	2-27-98	( 1082.95)	
3-5-98	FEB	15.04	2556.80	.00	0	( 827.20)	
4-5-98	MAR	27.11	4608.70	4847.25	4-27-98	( 1491.05)	
5-5-98	APR	32.76	5569.20	.00	0	.00	
6-5-98	MAY	63.86	10856.20	5569.20	6-5-98	.00	
7-5-98	JUN	76.82	13059.40	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		235.28	39997.60	14994.60		( 3401.20)	

TOTAL NOW DUE = \$ ~~23915.60~~  
#13,059.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/4881C  
Job No. 4540907E  
Task No. 155  
Minor Obj. 7  
Approved by Mustafa Arlikci  
Print Name  
Date 7/16/98

1503 853-8  
980648

HC42

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 219.00  
1997 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
					TOTAL NOW DUE	= \$	.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

1503 854-1  
980671

-1

17CD42

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 3184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.00  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	73.28	13190.40	21787.50	2-27-98	( 4030.40)	
3-5-98	FEB	19.83	3569.40	.00	0	( 1090.65)	
4-5-98	MAR	39.15	7047.00	7372.50	4-27-98	( 2153.25)	
5-5-98	APR	139.66	25138.80	.00	0	.00	
6-5-98	MAY	793.08	142754.40	25138.80	6-5-98	( 16259.40)	*
7-5-98	JUN	761.73	137111.40	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		1826.73	328811.40	54298.80		( 23533.70)	

TOTAL NOW DUE = \$ ~~263606.40~~  
#137,111.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC: \* ASR STUDY CREDIT  
4/16/98 TO 6/16/98  
180.66 ACFT @ \$90/ACFT

Fund/Org. N63/48810  
Job No. Y546907E  
Task No. 155  
Minor Obj. \_\_\_\_\_  
Approved by [Signature]  
Mustafa Aarki  
Print Name  
Date 7/16/98

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 14325.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	121.36	20631.20	28281.95	2-27-98	( 6674.80)	
3-5-98	FEB	100.11	17018.70	.00	0	( 5506.05)	
4-5-98	MAR	155.88	26499.60	29438.85	4-27-98	( 8573.40)	
5-5-98	APR	197.97	33654.90	.00	0	.00	
6-5-98	MAY	286.29	48669.30	33654.90	6-5-98	.00	
7-5-98	JUN	381.49	64853.30	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		1243.10	211327.00	91375.70		( 20754.25)	

TOTAL NOW DUE = \$ ~~113522.60~~  
\$64,853.<sup>20</sup>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48810  
Job No. Y54E 987E  
Task No. 155  
Minor Obj. \_\_\_\_\_  
Approved by [Signature]  
Mustafa Anki  
Print Name  
Date 7/16/98

1503 354-7  
980673

7CD42

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.00  
1997 BALANCE= \$ 1205.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	9.94	1789.20	2447.50	2-27-98 (	546.70)	
3-5-98	FEB	24.45	4401.00	.00	0 (	1344.75)	
4-5-98	MAR	177.63	31973.40	25260.00	4-27-98 (	9769.65)	
5-5-98	APR	194.48	35006.40	.00	0	.00	
6-5-98	MAY	116.73	21011.40	35006.40	6-5-98	.00	
7-5-98	JUN	32.79	5902.20	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		556.02	100083.60	62713.90	( 11661.10)		

TOTAL NOW DUE = \$ ~~26913.60~~

#5,902.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/4881C  
Job No. 4540907E  
Task No. 155  
Minor Obj. Mustafa Ailchi  
Approved by Mustafa Ailchi  
Date 7/16/98

LS03 853-1  
980570

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 B/ACFT= 170.00  
1997 BALANCE= \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	%CREDIT /PENALTY	BALANCE
2-5-98	JAN	151.20	25704.00	36794.25	2-27-98	( 3516.00)	
3-5-98	FEB	159.42	27101.40	.00	0	( 3768.10)	
4-5-98	MAR	126.64	21528.80	32896.90	4-27-98	( 6965.20)	
5-5-98	APR	193.27	32855.90	.00	0	.00	
6-5-98	MAY	180.85	30744.50	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		811.38	137934.60	69691.15		( 24049.30)	

TOTAL NOW DUE = \$ ~~63600.40~~

# 30744.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. 4548987E  
Task No. 155  
Date 6/15/98  
Approved by [Signature]  
Print Name Mustafa Ariki



AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 3184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	%CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	167.40	28458.00	39561.15	2-27-98	( 9207.00 )	
3-5-98	FEB	126.18	21450.60	.00	0	( 6939.90 )	
4-5-98	MAR	192.93	32798.10	36697.65	4-27-98	( 10611.15 )	
5-5-98	APR	356.28	60567.60	.00	0	.00	
6-5-98	MAY	619.99	105398.30	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		1462.78	248672.60	76258.80		( 26758.05 )	

TOTAL NOW DUE = \$ 165965.90

**# 105,398.30**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 6/15/98  
Approved by [Signature]  
Print Name Mustafa Aiki

1503 855-9  
760587

11/1

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
740-5456 8184587113

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 1/ACFT= 175  
1997 BALANCE= \$ 2373.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	19.69	3347.30	4578.15	2-27-98	( 1082.95)	
3-5-98	FEB	15.04	2556.80	.00	0	( 627.20)	
4-5-98	MAR	27.11	4608.70	4847.25	4-27-98	( 1491.05)	
5-5-98	APR	32.76	5569.20	.00	0	.00	
6-5-98	MAY	63.86	10856.20	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		158.46	26938.20	9425.40		( 3401.20)	

TOTAL NOW DUE = \$ ~~16425.40~~  
#10856.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/488102  
Job No. 4540987E  
Task No. 155  
Date 6/15/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 853-8  
980548

6-11-98

1071

ATTN: James Tong 4101  
Fax (626) 458 7185

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 219.00  
1997 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
TOTAL NOW DUE						=	\$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

1003 854-1  
980571

AYER WATER AGENCY  
INVOICE

6th E & M  
940-5454 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 1/ACFT= 130.00  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	73.28	13190.40	21787.50	2-27-98	( 4030.40)	
3-5-98	FEB	19.83	3569.40	.00	0	( 1090.65)	
4-5-98	MAR	39.15	7047.00	7372.50	4-27-98	( 2153.25)	
5-5-98	APR	139.66	25138.90	.00	0	.00	
6-5-98	MAY	793.08	142754.40	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		1065.00	191700.00	29160.00		( 7274.30)	

TOTAL NOW DUE = \$ 167893.20

#142754.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 6/15/98  
Approved by [Signature]  
Print Name Mustafa Arici

1503 353-3  
980554

4131

AVCO WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= 14325.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	121.36	20631.20	28281.95	2-27-98	( 6674.30)	
3-5-98	FEB	100.11	17018.70	.00	0	( 5506.05)	
4-5-98	MAR	155.88	26499.60	29438.85	4-27-98	( 8573.40)	
5-5-98	APR	197.97	33654.90	.00	0	.00	
6-5-98	MAY	286.29	48669.30	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		861.61	146473.70	57720.80		( 20754.25)	

TOTAL NOW DUE = \$ ~~82324.20~~

**#48,669.30**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. 7540907E  
Task No. 155  
Date 01/15/98  
Approved by [Signature]  
Print Name Mustafa Awifi

LS03 354-7  
980575

4101

AVEK WATER AGENCY  
INVOICE

M-6 & SIERRA HWY  
940-5436 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 B/ACCT= 180.00  
1997 BALANCE= B 1207.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	9.94	1789.20	2447.50	2-27-98	( 546.70)	
3-5-98	FEB	24.45	4401.00	00	0	( 1344.75)	
4-5-98	MAR	177.63	31973.40	25260.00	4-27-98	( 9769.65)	
5-5-98	APR	194.48	35006.40	.00	0	.00	
6-5-98	MAY	116.73	21011.40	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		523.23	94181.40	27707.50		( 11661.10)	

TOTAL NOW DUE = \$ 56017.80

\$ 21011.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 6/15/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 853-1  
980470

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	151.20	25704.00	36794.25	2-27-98	( 8316.00)	
3-5-98	FEB	159.42	27101.40	.00	0	( 8768.10)	
4-5-98	MAR	126.64	21528.80	32896.90	4-27-98	( 6965.20)	
5-5-98	APR	193.27	32855.90	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		630.53	107190.10	69691.15		( 24049.30)	

TOTAL NOW DUE = \$ 32855.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. 4540907E  
Task No. 155  
Date 5/28/98  
Approved by [Signature]  
Print Name Mustafa Arifiki

1503 853-2  
980481

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY MWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	167.40	28458.00	39561.15	2-27-98	( 9207.00)	
3-5-98	FEB	126.18	21450.60	.00	0	( 6939.90)	
4-5-98	MAR	192.93	32798.10	36697.65	4-27-98	( 10611.15)	
5-5-98	APR	356.28	60567.60	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		842.79	143274.30	76258.80		( 26758.05)	

TOTAL NOW DUE = \$ 60567.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 5/28/98  
Approved by [Signature]  
Print Name Mustafa Arici



1503 853-9  
980482

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-S  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 2313.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	19.69	3347.30	4578.15	2-27-98	( 1082.95)	
3-5-98	FEB	15.04	2556.80	.00	0	( 827.20)	
4-5-98	MAR	27.11	4608.70	4847.25	4-27-98	( 1491.05)	
5-5-98	APR	32.76	5569.20	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		94.60	16082.00	9425.40		( 3401.20)	

TOTAL NOW DUE = \$ 5569.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 5/28/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 854-1  
980471

-1

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 S184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	73.28	13190.40	21787.50	2-27-98	( 4030.40)	
3-5-98	FEB	19.83	3569.40	.00	0	( 1090.65)	
4-5-98	MAR	39.15	7047.00	7372.50	4-27-98	( 2153.25)	
5-5-98	APR	139.66	25138.80	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		271.92	48945.60	29160.00		( 7274.30)	

TOTAL NOW DUE = \$ 25138.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. 4540907E  
Task No. 155  
Date \_\_\_\_\_  
Approved by Mustafa Ajit  
Print Name Mustafa Ajit

1503 853-3  
980484

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWO 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 14325.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	121.36	20631.20	28281.95	2-27-98	( 6674.80)	
3-5-98	FEB	100.11	17018.70	.00	0	( 5506.05)	
4-5-98	MAR	155.88	26499.60	29438.85	4-27-98	( 8573.40)	
5-5-98	APR	197.97	33654.90	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		575.32	97804.40	57720.80		( 20754.25)	

TOTAL NOW DUE = \$ 33654.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Qty. \_\_\_\_\_  
 Fund/Org. 163/48810  
 Job No. 4540907E  
 Task No. 155  
 Date 3/28/98  
 Approved by [Signature]  
 Print Name Mustafa Ajiki

1503 854-7  
980473

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 1205.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	9.94	1789.20	2447.50	2-27-98	( 546.70)	
3-5-98	FEB	24.45	4401.00	.00	0	( 1344.75)	
4-5-98	MAR	177.63	31973.40	25260.00	4-27-98	( 9769.65)	
5-5-98	APR	194.48	35006.40	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		406.50	73170.00	27707.50		( 11661.10)	

TOTAL NOW DUE = \$ 35006.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
 Fund/Org. N63/48810  
 Job No. Y540.907E  
 Task No. 155  
 Date 5/28/98  
 Approved by [Signature]  
 Print Name Mustafa Aiki

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LV3F  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 219.00  
1997 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
TOTAL NOW DUE						= \$	.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

1503 853-1  
780370

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANC DU
2-5-98	JAN	151.20	25704.00	36794.25	2-27-98	( 8316.00)	
3-5-98	FEB	159.42	27101.40	.00	0	( 8768.10)	
4-5-98	MAR	126.64	21528.80	.00	0	( 6965.20)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		437.26	74334.20	36794.25		( 24049.30)	

TOTAL NOW DUE = \$ ~~32894.90~~  
#14,563.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj.                       
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 9/16/98  
Approved by [Signature]  
Print Name Mustafa Aniki

1503 853-2  
980381

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	167.40	28458.00	39561.15	2-27-98	( 9207.00)	
3-5-98	FEB	126.18	21450.60	.00	0	( 6939.90)	
4-5-98	MAR	192.93	32798.10	.00	0	( 10611.15)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		486.51	82706.70	39561.15		( 26758.05)	

TOTAL NOW DUE = \$ ~~36697.65~~  
#22,186.95

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj.                       
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 4/11/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 853-9  
980382

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-S  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 2313.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	19.69	3347.30	4578.15	2-27-98	( 1082.95)	
3-5-98	FEB	15.04	2556.80	.00	0	( 827.20)	
4-5-98	MAR	27.11	4608.70	.00	0	( 1491.05)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		61.84	10512.80	4578.15		( 3401.20)	

TOTAL NOW DUE = \$ ~~4847.25~~  
#3,117.65

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 5/11/98  
Approved by [Signature]  
Print Name Mustafa Aniki



1503 853-8  
980348

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 219.00  
1997 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00  
=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Date \_\_\_\_\_  
Approved by \_\_\_\_\_  
Print Name \_\_\_\_\_

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	73.28	13190.40	21787.50	2-27-98	( 4030.40)	
3-5-98	FEB	19.83	3569.40	.00	0	( 1090.65)	
4-5-98	MAR	39.15	7047.00	.00	0	( 2153.25)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		132.26	23806.80	21787.50		( 7274.30)	

TOTAL NOW DUE = \$ ~~7372.50~~  
\$4893.75

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 4/11/98  
Approved by [Signature]  
Print Name MUSTAFA ARIKI

1503 353-3  
980384

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 14325.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	121.36	20631.20	28281.95	2-27-98	( 6674.80)	
3-5-98	FEB	100.11	17018.70	.00	0	( 5506.05)	
4-5-98	MAR	155.88	26499.60	.00	0	( 8573.40)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		377.35	64149.50	28281.95		( 20754.25)	

TOTAL NOW DUE = \$ ~~29438.05~~

\$17,926.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

CC#

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 4/16/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 854-7  
750373

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 1205.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	9.94	1789.20	2447.50	2-27-98	( 546.70)	
3-5-98	FEB	24.45	4401.00	.00	0	( 1344.75)	
4-5-98	MAR	177.63	31973.40	.00	0	( 9769.65)	
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		212.02	38163.60	2447.50		( 11661.10)	

TOTAL NOW DUE = \$ ~~25260.00~~

\$22,203.75

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj.                       
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 4/16/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 853-1  
980270

4101

39  
ww

AVEK WATER AGENCY  
INVOICE

LOEH W & N  
240-5456 8184587115

LA COUNTY WWD 4.10  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/DUPLICATE 170.00  
1997 BALANCE \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	151.20	25704.00	36794.25	2-27-98	( 8316.00)	
3-5-98	FEB	159.42	27101.40	.00	0	( 8768.10)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0		
TOTALS		310.62	52805.40	36794.25		( 17084.10)	

TOTAL NOW DUE = \$ 18333.30

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Min. Obj. \_\_\_\_\_  
 Fund/Org. N63/48810  
 Job No. Y540907E  
 Task No. 155  
 Date 3/18/98  
 Approved by [Signature]  
 Print Name Mustafa Arici

1503 853-2  
980281

4101

39  
WW

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587.115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	167.40	28458.00	39561.15	2-27-98	( 9207.00)	
3-5-98	FEB	126.18	21450.60	.00	0	( 1939.90)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		293.58	49908.60	39561.15		( 16146.90)	
			TOTAL NOW DUE			= \$	14510.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CO:

Min. Obj. N63/48810  
Fund/Org. Y540907E  
Job No. \_\_\_\_\_  
Task No. 155  
Date 3/18/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1.503 853-9  
980282

4101

39  
WW

AVEK WATER AGENCY  
INVOICE

60th W & M-S  
240-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00  
1997 BALANCE= \$ 2313.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	19.69	3347.30	4578.15	2-27-98	( 1082.95)	
3-5-98	FEB	15.04	2556.80	.00	0	( 827.20)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0		
TOTALS		34.73	5904.10	4578.15		( 1910.15)	

TOTAL NOW DUE = \$ 1729.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA  
943-3201

93551-2855

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. 7540907E  
Task No. 155  
Date 3/18/98  
Approved by [Signature]  
Print Name Hustada Hoiki

CS00 8134-0  
33-247

0111

39  
W17

AVPR WATER METER  
INVOICE

60th & N-E  
940-5456 8134547135

LA COUNTY WWD 4-59 CVSD  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 BUDGET =  
1997 BALANCE = \$ 00

BILLING DATE	MONTH	AMT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

CS00 WEST AVENUE N  
(305)

PALMDALE CA  
943-3201

93551-2855

001

Min. Obj. \_\_\_\_\_  
Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Date \_\_\_\_\_  
Approved by \_\_\_\_\_  
Print Name \_\_\_\_\_



1503 854-1  
980271

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39  
WW

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	73.28	13190.40	21787.50	2-27-98	( 4030.40)	
3-5-98	FEB	19.83	3569.40	.00	0	( 1090.65)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		93.11	16759.80	21787.50		( 5121.05)	
						TOTAL NOW DUE = \$	<u>2478.75</u>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. 1163/48810  
Job No. 7540907E  
Task No. 155  
Date 3/18/98  
Approved by [Signature]  
Print Name Mustafa Ariki

1503 853-5  
980284

39  
WW

4001

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 1/ACFT= 170.00  
1997 BALANCE= \$ 14325.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	121.36	20631.20	28281.95	2-27-98	( 6674.30)	
3-5-98	FEB	100.11	17018.70	.00	0	( 5306.05)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		221.47	37649.90	28281.95		( 12180.85)	

TOTAL NOW DUE = \$ 11512.65

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 3/18/98  
Approved by [Signature]  
Print Name Mustafa Aniki

1503 854-7  
780273

4101

39  
ww

AVEK WATER AGENCY  
INVOICE

H-B & SIERRA HWY  
240-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT = 180.0  
1997 BALANCE = \$ 1205.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	9.24	1789.20	2447.50	2-27-98	( 546.70)	
3-5-98	FEB	24.45	4401.00	.00	0	( 1344.75)	
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		34.39	6190.20	2447.50		( 1891.45)	

TOTAL NOW DUE = \$ 3056.25

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Min. Obj. \_\_\_\_\_  
Fund/Org. N63/48810  
Job No. Y540907E  
Task No. 155  
Date 3/18/98  
Approved by [Signature]  
Print Name Mustafa Awiki

1503 853-1  
980170

4101

*79  
WW*

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 19406.25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	151.20	25704.00	.00	0	( 8316.00)	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		151.20	25704.00	.00		( 8316.00)	

TOTAL NOW DUE = \$ ~~36704.25~~

**\$17,388.00**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. 4540907E  
Task No. 155  
Approved by [Signature]  
MUSTAFA ALIKI  
Print Name  
Date 2/19/98

1503 853-2  
980181

4101

39  
WW

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 20310.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	167.40	28458.00	.00	0	( 9207.00)	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		167.40	28458.00	.00		( 9207.00)	

TOTAL NOW DUE = \$ ~~20310.15~~

**\$19,251.00**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. Y540907E

Task No. 155  
Approved by [Signature]  
Mustafa Akbi  
Print Name

Date 2/19/98

1503 853-9  
980182

4101

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ww

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 2313.80

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	19.69	3347.30	.00	0	( 1082.95 )	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		19.69	3347.30	.00		( 1082.95 )	

TOTAL NOW DUE = \$ ~~4578.15~~

**\$2264.35**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. Y540907

Test No. 155

Prepared By Mustafa A. Ayki  
Mustafa Ayki  
Print Name

Date 2/19/98

CS03 45-1-8  
230148

(10)

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-3456 8184587115

LA COUNTY WWD 4-50 LVSP  
PO BOX 7508  
PALMDALE CA 91302-7508

1998 1/ACTY 219.00  
1997 BALANCE \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	.00	0		
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(305) 943-3201

Fund/Org \_\_\_\_\_  
Job No. \_\_\_\_\_  
User No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Print Name \_\_\_\_\_  
Date \_\_\_\_\_

cc:

1503 854-1  
980171

4101

3 ww

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 12627.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	73.28	13190.40	.00	0	( 4030.40)	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		73.28	13190.40	.00		( 4030.40)	

TOTAL NOW DUE = \$ ~~21787.50~~

**# 9,160.00**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(605) 943-3201

00:

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Aniki  
Print Name  
Date 2/19/98



1503 853-3  
960184

39  
WW

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0  
1997 BALANCE= \$ 14325.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-98	JAN	121.36	20631.20	.00	0	( 6674.80)	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		121.36	20631.20	.00		( 6674.80)	

TOTAL NOW DUE = \$ ~~25261.20~~

\$13,956.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Arjki  
Print Name  
Date 2/19/98

1503 854-7  
980173

4101

*3*  
*ww*

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 180.0  
1997 BALANCE= \$ 1205.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-98	JAN	9.94	1789.20	.00	0	( 546.70 )	
3-5-98	FEB	.00	.00	.00	0		
4-5-98	MAR	.00	.00	.00	0		
5-5-98	APR	.00	.00	.00	0	.00	
6-5-98	MAY	.00	.00	.00	0	.00	
7-5-98	JUN	.00	.00	.00	0	.00	
8-5-98	JUL	.00	.00	.00	0	.00	
9-5-98	AUG	.00	.00	.00	0	.00	
10-5-98	SEP	.00	.00	.00	0	.00	
11-5-98	OCT	.00	.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		9.94	1789.20	.00		( 546.70 )	

TOTAL NOW DUE = \$ ~~2447.50~~

*#1,242.50*

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. 7540907E  
Task No. LS5  
Approved by *[Signature]*  
Mustafa Arifi  
Print Name  
Date 2/19/98

1503 853-1  
971270

4101

39  
WWD

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	39994.20	8-14-97	.00	
9-5-97	AUG	237.94	40449.80	.00	0	.00	
10-5-97	SEP	129.06	21940.20	62390.00	10-20-97	.00	
11-5-97	OCT	176.92	30076.40	30076.40	11-26-97	.00	
12-5-97	NOV	274.04	46586.80	.00	0	( 15072.20)	
1-5-98	DEC	168.75	28687.50	.00	0	( 9281.25)	
TOTALS		1704.15	289705.50	215434.25		( 26205.85)	

TOTAL NOW DUE = \$ ~~50920.85~~

#19,406.25

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Aljiki  
Print Name  
Date 1/15/98

1503 853-2  
971281

39

4101

WW

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	697.99	118658.30	118658.30	8-14-97	.00	
9-5-97	AUG	775.74	131875.80	.00	0	.00	
10-5-97	SEP	516.19	87752.30	219628.10	10-20-97	.00	
11-5-97	OCT	301.47	51249.90	51249.90	11-26-97	.00	
12-5-97	NOV	280.43	47673.10	.00	0	( 15423.65)	
1-5-98	DEC	176.61	30023.70	.00	0	( 9713.55)	
TOTALS		5552.39	943906.30	870672.90		( 72618.15)	

TOTAL NOW DUE = \$ ~~52559.60~~

#20,310.15

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Arki  
Print Name  
Date 1/15/98

1503 853-9  
971282

39  
ww

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97	( 1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97	( 154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97	( 580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.30	16913.30	8-14-97	.00	
9-5-97	AUG	122.51	20826.70	.00	0	.00	
10-5-97	SEP	75.85	12894.50	33721.20	10-20-97	.00	
11-5-97	OCT	57.61	9793.70	9793.70	11-26-97	.00	
12-5-97	NOV	45.28	7697.60	.00	0	( 2490.40)	
1-5-98	DEC	20.12	3420.40	.00	0	( 1106.60)	
TOTALS		679.47	115509.90	105990.95		( 5607.80)	

TOTAL NOW DUE = \$ ~~7521.00~~  
=====

**\$2,313.80**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. 7540907E

Task No. 155

Approved by Mustafa Ariki

Mustafa Ariki  
Print Name

Date 1/15/98

1503 854-1  
971271

29

4101

WW

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	377740.80	7-24-97	.00	
8-5-97	JUL	613.91	110503.80	110503.80	8-14-97	.00	
9-5-97	AUG	721.55	129879.00	.00	0	.00	
10-5-97	SEP	444.60	80028.00	209907.00	10-20-97	.00	
11-5-97	OCT	193.60	34848.00	34848.00	11-26-97	.00	
12-5-97	NOV	169.30	30474.00	.00	0	( 9311.50)	
1-5-98	DEC	101.02	18183.60	.00	0	( 5556.10)	
TOTALS		5593.78	1006880.40	861098.35		(147035.80)	

TOTAL NOW DUE = \$ ~~33790.00~~

#12,627.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Arki  
Print Name  
Date 1/15/98

1.503 853-3  
971284

39  
WW

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	79911.90	8-14-97	.00	
9-5-97	AUG	572.66	97352.20	.00	0	.00	
10-5-97	SEP	369.88	62879.60	160231.80	10-20-97	.00	
11-5-97	OCT	278.47	47339.90	47339.90	11-26-97	.00	
12-5-97	NOV	247.10	42007.00	.00	0	( 13590.50)	
1-5-98	DEC	124.57	21176.90	.00	0	( 6851.35)	
TOTALS		3750.53	637590.10	567635.10		( 44213.40)	

TOTAL NOW DUE = \$ ~~42742.05~~

**\$ 14,325.55**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org N63/48820  
Job No. 7540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Anji  
Print Name  
Date 1/15/98

1.503 854-7  
971273

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97 (	1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97 (	288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97 (	2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5223.60	7-24-97	.00	
8-5-97	JUL	5.70	1026.00	1026.00	8-14-97	.00	
9-5-97	AUG	6.41	1153.80	.00	0	.00	
10-5-97	SEP	2.91	523.80	1677.60	10-20-97	.00	
11-5-97	OCT	1.90	342.00	342.00	11-26-97	.00	
12-5-97	NOV	3.28	590.40	.00	0 (	180.40)	
1-5-98	DEC	9.64	1735.20	.00	0 (	530.20)	
TOTALS		267.95	48231.00	42073.55		( 5326.20)	

TOTAL NOW DUE = \$ ~~1615.00~~

**#1,205.00**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Arik Print Name  
Date 11/5/98



39  
ww

AVEL WATER AGENCY  
INVOICE

10th W & N  
240-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802 7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	742.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	39994.20	8-14-97	.00	
9-5-97	AUG	237.94	40449.80	.00	0	.00	
10-5-97	SEP	129.06	21940.20	62390.00	10-20-97	.00	
11-5-97	OCT	176.92	30076.40	30076.40	11-26-97	.00	
12-5-97	NOV	274.04	46586.80	.00	0	( 15072.20)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		1535.40	261018.00	215434.25		( 16924.60)	

TOTAL NOW DUE \$ 31514.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

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Fund/Org. N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by Mustafa Adiki  
Print Name  
Date 12/24/97

39  
WW

AVICK WATER AGENCY  
INVOICE

COEH W & L-12  
940-5456-8184587LL5

LA COUNTY WWD 4-95  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	357.74	60415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19530.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	627.99	108658.30	118658.30	8-14-97	.00	
9-5-97	AUG	773.74	133875.80	.00	0	.00	
10-5-97	SEP	516.19	87752.30	219628.10	10-20-97	.00	
11-5-97	OCT	301.47	51249.90	51249.90	11-26-97	.00	
12-5-97	NOV	280.43	47673.10	.00	0	( 15423.65)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		5375.78	913882.60	370672.90		( 62904.60)	

TOTAL NOW DUE = \$ 32249.45

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

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Fund/Org. N63/48820  
Job No. 4540907E  
Task No. 155  
Approved by Mustafa Adiki  
Print Name  
Date 12/24/97

39  
WW

AVELK WATER AGENCY  
INVOICE

601H W & H-S  
240 5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT 170.00  
1996 BALANCE \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS REC'D (V/L)	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	294.00	3609.85	2-7-97	( 1276.00)	
3-5-97	FEB	3.81	477.70	2668.00	3-3-97	( 154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97	( 580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.50	16913.30	8-14-97	.00	
9-5-97	AUG	122.51	20826.70	.00	0	.00	
10-5-97	SEP	75.85	12894.50	33721.20	10-20-97	.00	
11-5-97	OCT	57.61	9793.70	9793.70	11-26-97	.00	
12-5-97	NOV	45.28	7697.60	.00	0	( 2490.40)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		659.35	112089.50	105920.95		( 4501.20)	

TOTAL NOW DUE = \$ 5207.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551 2855  
(805) 943-3201

CC: 51112

Fund/Org N63/48820  
Job No. 7540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Ariki  
Print Name  
Date 12/24/97

39  
ww

10/1/2014  
10/1/2014  
10/1/2014

10/1/2014  
10/1/2014  
10/1/2014

Account	Balance	Debit	Credit	Balance	Account	Balance
101-100-0000	1000			1000		
101-100-0001	1000			1000		
101-100-0002	1000			1000		
101-100-0003	1000			1000		
101-100-0004	1000			1000		
101-100-0005	1000			1000		
101-100-0006	1000			1000		
101-100-0007	1000			1000		
101-100-0008	1000			1000		
101-100-0009	1000			1000		
101-100-0010	1000			1000		
101-100-0011	1000			1000		
101-100-0012	1000			1000		
101-100-0013	1000			1000		
101-100-0014	1000			1000		
101-100-0015	1000			1000		
101-100-0016	1000			1000		
101-100-0017	1000			1000		
101-100-0018	1000			1000		
101-100-0019	1000			1000		
101-100-0020	1000			1000		

THIS CHECK IS VALID ONLY IF IT IS WITHIN THE NUMBER OF DAYS FROM THE DATE OF THIS CHECK TO THE DATE OF DEPOSIT.

10/1/2014  
10/1/2014

Fund/Org \_\_\_\_\_  
 Job No. \_\_\_\_\_  
 Task No. \_\_\_\_\_  
 Approved by \_\_\_\_\_  
 \_\_\_\_\_  
 Print Name  
 Date \_\_\_\_\_

100-350-1  
775011

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ww

AVRE WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	37740.80	7-24-97	.00	
8-5-97	JUL	613.21	110503.80	110503.80	8-14-97	.00	
9-5-97	AUG	721.55	129879.00	.00	0	.00	
10-5-97	SEP	444.60	80028.00	209907.00	10-20-97	.00	
11-5-97	OCT	193.60	34848.00	34848.00	11-26-97	.00	
12-5-97	NOV	169.30	30474.00	.00	0	( 9311.50)	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		5492.76	988626.80	861098.35		(141472.70)	

TOTAL NOW DUE = \$ 21162.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE B PALMDALE CA 93551-2855  
(805) 793-3201

cc: ASR STUDY CREDIT  
11/12/96 TO 4/11/97  
1013.60 ACFT @ \$90/ACFT

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Fund/Org N63/48820  
Job No. 7540907E  
Task No. 155  
Approved by Mustafa Arki  
Print Name  
Date 12/24/97

CVS 858-0  
1997

1101

29  
WW

AVR WATER AGENCY  
(INVOICE)

6011 W & HILL  
940-5456-3184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15575.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.53	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	79911.90	8-14-97	.00	
9-5-97	AUG	572.66	97352.20	.00	0	.00	
10-5-97	SEP	369.88	62879.60	160231.80	10-20-97	.00	
11-5-97	OCT	278.47	47339.90	47339.90	11-26-97	.00	
12-5-97	NOV	247.30	42007.00	.00	0	( 13590.50)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		3625.96	616413.20	567635.10		( 27362.05)	

TOTAL NOW DUE \$ 28416.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE H PALMDALE CA 93551-2855  
(30%) 949-3201

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Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by Mustafa Ariki  
Print Name  
Date 12/24/97

39  
WW

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OVER WATER AGENCY  
INVOICE

H-B & SIERRA HWY  
940 5456 8184537115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91807 7500

1997 1/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4663.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9727.40	656.25	4-10-97	( 2923.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5225.60	7-24-97	.00	
8-5-97	JUL	5.70	1036.00	1026.00	8-14-97	.00	
9-5-97	AUG	6.41	1153.80	.00	0	.00	
10-5-97	SEP	2.91	523.80	1677.60	10-20-97	.00	
11-5-97	OCT	1.20	342.00	342.00	11-26-97	.00	
12-5-97	NOV	3.28	920.40	.00	0	( 130.40)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		258.31	46495.80	42073.35		( 4796.00)	

TOTAL 1998 DUE \$ 410.00

410.00

"CURRENT CHARGES" ARE DUE WITHIN 30 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE B PALMDALE, CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by Mustafa Aiki  
Print Name  
Date 12/24/97

1503 853-1  
971070

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	39994.20	8-14-97	.00	
9-5-97	AUG	237.94	40449.80	.00	0	.00	
10-5-97	SEP	129.06	21940.20	62390.00	10-20-97	.00	
11-5-97	OCT	176.92	30076.40	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		1261.36	214431.20	185357.85		( 1852.40)	
						TOTAL NOW DUE = \$	<u>30076.40</u>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA  
943-3201

93551-2855

cc:

Fund/Org. N63/48820  
 Job No. 7540907E  
 Task No. 155  
 Approved by Mustafa Alrik  
 Print Name Mustafa Alrik  
 Date 11/12/97



1503 853-2  
971081

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	697.99	118658.30	118658.30	8-14-97	.00	
9-5-97	AUG	775.74	131875.80	.00	0	.00	
10-5-97	SEP	516.19	87752.30	219628.10	10-20-97	.00	
11-5-97	OCT	301.47	51249.90	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		5095.35	866209.50	819423.00		( 47480.95)	

TOTAL NOW DUE = \$ 51249.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820

Job No. Y540907E

Acct No. 155

*M. Mustafa*

Mustafa *Arif*  
Plumber

11/12/97

1503 853-9  
971082

4101

AVIK WATER AGENCY  
INVOICE

601h W & M-8  
940-5456 8184587 L15

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97	( 1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97	( 154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97	( 580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.30	16913.30	8-14-97	.00	
9-5-97	AUG	122.51	20826.70	.00	0	.00	
10-5-97	SEP	75.85	12894.50	33721.20	10-20-97	.00	
11-5-97	OCT	57.61	9793.70	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		614.07	104391.90	96197.25		( 2010.80)	

TOTAL NOW DUE = \$ 9793.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Ord. N63/48820

Job No. 7540907E

Proj. No. 155

Signature: [Handwritten Signature]  
Mustafa Adki  
Print Name

Date: 11/12/97

1503 853-8  
971048

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4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
					TOTAL NOW DUE	= \$	.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

~~Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Print Name \_\_\_\_\_  
Date \_\_\_\_\_~~

1503 854-1  
971071

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587.115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	377740.80	7-24-97	.00	
8-5-97	JUL	613.91	110503.80	110503.80	8-14-97	.00	
9-5-97	AUG	721.55	129879.00	.00	0	.00	
10-5-97	SEP	444.60	80028.00	209907.00	10-20-97	.00	
11-5-97	OCT	193.60	34848.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		5323.46	958222.80	826250.35		(132168.20)	
TOTAL NOW DUE						= \$	<u>34848.00</u>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

Fund/Org. N63/48820  
Job No. 7540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Al-Jekri  
Print Name  
Date 11/12/97

1503 853-3  
971084

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	79911.90	8-14-97	.00	
9-5-97	AUG	572.66	97352.20	.00	0	.00	
10-5-97	SEP	369.88	62879.60	160231.80	10-20-97	.00	
11-5-97	OCT	278.47	47339.90	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		3378.86	574406.20	520295.20		( 23771.55)	

TOTAL NOW DUE = \$ 47339.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820

Job No. Y540907E

Invoice # 155

Prepared by: Mustafa Asik

Print Name: Mustafa Asik

Phone: 1112.117

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97	( 2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5223.60	7-24-97	.00	
8-5-97	JUL	5.70	1026.00	1026.00	8-14-97	.00	
9-5-97	AUG	6.41	1153.80	.00	0	.00	
10-5-97	SEP	2.91	523.80	1677.60	10-20-97	.00	
11-5-97	OCT	1.90	342.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		255.03	45905.40	41731.55		( 4615.60)	

TOTAL NOW DUE = \$ 342.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93351-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907E  
Eck No. 155  
Approved: M. Mustafa  
Mustafa, Abdul  
Print Name  
Date: 11/12/97

1503 853-1  
970970

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97 (	242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97 (	27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97 (	1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	39994.20	8-14-97	.00	
9-5-97	AUG	237.94	<del>40449.80</del> <i>pd 9/30</i>	.00	0	.00	
10-5-97	SEP	129.06 ✓	<del>21940.20</del> ✓	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1084.44	184354.80	122967.85		( 1852.40)	
						TOTAL NOW DUE	= \$ <u>21,940.20</u>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820

Job No. 7540907E

Task No. 155

Approved by Mustafa A. Arki  
Mustafa Arki  
Print Name

Date 10/19/97

*MAZ*

1503 855-2  
970981

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	697.99	118658.30	118658.30	8-14-97	.00	
9-5-97	AUG	775.74	<del>131875.80</del>	pd. 9/30 .00	0	.00	
10-5-97	SEP	516.19 ✓	<del>87752.30</del>	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		4793.88	814959.60	599794.90		( 47480.95)	

87752.30

TOTAL NOW DUE = \$ 219628.1

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

*acc 39*

Fund/Org. N63/48820

Job No. Y540907E

Task No. 155

Approved by Mustafa Ariki  
Mustafa Ariki  
Print Name

Date 10/19/97



1503 853-9  
970982

4101

AVEK WATER AGENCY  
INVOICE

6061 W & N-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97 (	580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.30	16913.30	8-14-97	.00	
9-5-97	AUG	122.51	<del>20826.70</del> <i>9/30</i>	.00	0	.00	
10-5-97	SEP	75.85 ✓	12894.50	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		556.46	94598.20	62476.05	( 2010.80)		
TOTAL NOW DUE						=	\$ 12,894.51
							<del>53721.20</del>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

*MUSA*

Fund/Org. N63/48820

Job No. 1540907E

Task No. 155

Approved by *[Signature]*  
Mustata Aiki  
Print Name

Date 10/9/97

L503 854-1  
970971

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50	#	( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	377740.80	7-24-97	.00	
8-5-97	JUL	613.91	110503.80	110503.80	8-14-97	.00	
9-5-97	AUG	721.55	<del>129879.00</del> pd 9/30	.00	0	.00	
10-5-97	SEP	444.60V	80028.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		5129.86	923374.80	616343.35		(132168.20)	
						TOTAL NOW DUE = \$	<u>80,028.00</u> <del>209907.00</del>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

Fund/Orig. N63/48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Mustafa Ajiki  
Print Name  
Date 10/19/97

*acc39*

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.  
1996 BALANCE= \$ 17000.4'

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	79911.90	8-14-97	.00	
9-5-97	AUG	572.66	<del>97352.20</del> pd 9/30	.00	0	.00	
10-5-97	SEP	369.88 ✓	62879.60	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		3100.39	527066.30	360063.40		( 23771.55)	

TOTAL NOW DUE = \$ 62,879.60  
~~160231.8~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Func/Org. N63/48820

Job No. Y540907E

Task No. 155

Approved by [Signature]  
Mustafa Ajiki  
Print Name

Date 10/9/97

*mc34*

1503 854-7  
970973

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1533.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97	( 2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5223.60	7-24-97	.00	
8-5-97	JUL	5.70	1026.00	1026.00	8-14-97	.00	
9-5-97	AUG	6.41	<del>1153.80</del> pd 9/30	.00	0	.00	
10-5-97	SEP	2.91 ✓	523.80	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTAL3		253.13	45563.40	40053.95		( 4615.60)	
						TOTAL NOW DUE = \$	<u>523.80</u> <del>1677.60</del>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

*msg*

Fund/Org. N63/48820

Job No. Y540907E

Tack No. 155

Approved by Mustafa Anker  
Mustafa Anker  
Print Name

Date 10/9/97

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	39994.20	8-14-97	.00	
9-5-97	AUG	237.94	40449.80	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		955.38	162414.60	122967.85		( 1852.40)	
TOTAL NOW DUE						=	\$ 40449.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org 48820

Job No. Y540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

cc:

1503 853-2  
970881

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	697.99	118658.30	118658.30	8-14-97	.00	
9-5-97	AUG	775.74	131875.80	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		4277.69	727207.30	599794.90		( 47480.95)	

TOTAL NOW DUE = \$ 131875.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org 48820

Job No. Y540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

CC:

1503 853-9  
970882

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97 (	580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.30	16913.30	8-14-97	.00	
9-5-97	AUG	122.51	20826.70	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		480.61	81703.70	62476.05	(	2010.80)	

TOTAL NOW DUE = \$ 20826.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org 48820

Job No. Y540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

CC:

1503 854-1  
970871

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE	
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)		
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)		
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)		
5-5-97	APR	411.74	74113.20	46322.50	*	( 91224.00)		
6-5-97	MAY	756.19	136114.20	.00	0	.00		
7-5-97	JUN	1437.43	258737.40	377740.80	7-24-97	.00		
8-5-97	JUL	613.91	110503.80	110503.80	8-14-97	.00		
9-5-97	AUG	721.55	129879.00	.00	0	.00		
10-5-97	SEP	.00	.00	.00	0	.00		
11-5-97	OCT	.00	.00	.00	0	.00		
12-5-97	NOV	.00	.00	.00	0	.00		
1-5-98	DEC	.00	.00	.00	0	.00		
TOTALS		4685.26	843346.80	616343.35		(132168.20)		
TOTAL NOW DUE						=	\$	129879.00
-----								=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

Fund/Org 48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Date 8/22/97



1503 853-3  
970884

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	79911.90	8-14-97	.00	
9-5-97	AUG	572.66	97352.20	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		2730.51	464186.70	360063.40		( 23771.55)	

TOTAL NOW DUE = \$ 97352.20  
-----

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org 48820  
Job No. Y540907E  
Task No. 155  
Approved by [Signature]  
Date 8/22/97

1503 854-7  
970873

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.0  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	24.24	4363.20	783.75	2-7-97 (	1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97 (	288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97 (	2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5223.60	7-24-97	.00	
8-5-97	JUL	5.70	1026.00	1026.00	8-14-97	.00	
9-5-97	AUG	6.41	1153.80	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		250.22	45039.60	40053.95	(	4615.60)	
TOTAL NOW DUE						= \$	1153.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

cc:

Minor Obj. \_\_\_\_\_  
Fund/Org. 48820  
Job No. Y540907E  
Task No. 155  
Approved By [Signature]

1503 853-1  
970670

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	65101.50	7-24-97	.00	
8-5-97	JUL	235.26	39994.20	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		717.44	121964.80	82973.65		( 1852.40)	

TOTAL NOW DUE = \$ 39994.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 8/7/97

cc:

1503 853-2  
970681

4101

AVEK WATER AGENCY

INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	241403.40	7-24-97	.00	
8-5-97	JUL	697.99	118658.30	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		3501.95	595331.50	481136.60		( 47480.95)	

TOTAL NOW DUE = \$ 118658.30

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 1540907

Task No. 155

Approved by [Signature]

Date 8/7/97

cc:

1503 853-9  
970682

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97	( 1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97	( 154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97	( 580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	32934.10	7-24-97	.00	
8-5-97	JUL	99.49	16913.30	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		358.10	60877.00	45562.75		( 2010.80)	

TOTAL NOW DUE = \$ 16913.30

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 8/7/97

CC:

1505 853-8  
970648

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

1503 854-1  
970671

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.0  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	377740.80	7-24-97	.00	
8-5-97	JUL	613.91	110503.80	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		3963.71	713467.80	505839.55		(132168.20)	

TOTAL NOW DUE = \$ 110503.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org. N63/48820

Job No. 1540907

Task No. 155

Approved by [Signature]

Date 8/7/97

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

1503 853-3  
970684

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	158149.30	7-24-97	.00	
8-5-97	JUL	470.07	79911.90	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		2157.85	366834.50	280151.50		( 23771.55)	

TOTAL NOW DUE = \$ 79911.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 8/2/97

cc:



1503 854-7  
970673

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.0  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL.
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97	( 2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	3117.60	5223.60	7-24-97	.00	
8-5-97	JUL	5.70	1026.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		243.81	43885.80	39027.95		( 4615.60)	

TOTAL NOW DUE = \$ 1026.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 1540907

Task No. 155

Approved by [Signature]

Date 8/17/97

cc:

1503 853-1  
970670

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97 (	242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97 (	27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97 (	1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	11143.50	6-9-97	.00	
7-5-97	JUN	250.63	42607.10	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		482.18	81970.60	17872.15		( 1852.40)	
						TOTAL NOW DUE = \$	<u>42,607.10</u> <del>65101.50</del>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 7/15/97

cc:

1503 853-2  
970681

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	88510.50	6-9-97	.00	
7-5-97	JUN	776.05	131928.50	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		2803.96	476673.20	239733.20		( 47480.95)	

TOTAL NOW DUE = \$ 131,928.50  
~~241403.40~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 7/15/97

cc:

1503 853-9  
970682

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97 (	580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	4814.40	6-9-97	.00	
7-5-97	JUN	113.10	19227.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		258.61	43963.70	12628.65	(	2010.80)	

TOTAL NOW DUE = \$ 19,227.00  
~~32934.10~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 7/15/97

cc:

L503 853-B  
970646

-L

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

1503 854-1  
970671

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	1437.43	258737.40	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		3349.80	602964.00	128098.75		(132168.20)	

TOTAL NOW DUE = \$ 258,737.40  
~~377740.80~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820  
Job No. 7540907  
Task No. 155  
Approved by [Signature]  
Date 7/15/97

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

1503 853-3  
970684

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	55297.60	6-9-97	.00	
7-5-97	JUN	539.96	91793.20	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1687.78	286922.60	122002.20		( 23771.55)	

TOTAL NOW DUE = \$ 91,793.20  
~~158149.30~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 7/15/97

cc:

1503 854-7  
970673

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97	( 2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	22530.60	6-9-97	.00	
7-5-97	JUN	17.32	<u>3117.60</u>	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		238.11	42859.80	33804.35		( 4615.60)	3117.60
TOTAL NOW DUE						= \$	<u><del>5223.60</del></u>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 7/15/97

cc:



1503 853-1  
970570

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97 (	242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97 (	27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97 (	1582.35)	
5-5-97	APR	65.55	11143.50	3308.55	5-2-97	.00	
6-5-97	MAY	132.32	22494.40	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		231.55	39363.50	6728.65		( 1852.40)	

TOTAL NOW DUE = \$ 33637.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

22,494.40

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]  
Mustafa Akinci  
Print Name

Date 6/25/97

1503 853-2  
970581

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	47361.60	5-2-97	.00	
6-5-97	MAY	643.97	109474.90	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		2027.91	344744.70	151222.70		( 47480.95)	

TOTAL NOW DUE = \$ 197985.40

109474.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. 7540907  
Task No. 155  
Approved by [Signature]  
Mustafa Briki  
Print Name  
Date 6/25/97

1503 853-9  
970582

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97 (	580.25)	
5-5-97	APR	28.32	4814.40	1213.25	5-2-97	.00	
6-5-97	MAY	80.63	13707.10	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		145.51	24736.70	7814.25	(	2010.80)	

TOTAL NOW DUE = \$ 18521.50

13,707.10

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]

Mustafa Adiki  
Print Name

Date 6/25/97

1.503 854-1  
970571

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	46322.50		* ( 91224.00)	
6-5-97	MAY	756.19	136114.20	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1912.37	344226.60	128098.75		(132168.20)	

*or Apr. Cr.  
(\$17,110.80)*

TOTAL NOW DUE = \$ 119003.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

Fund/Org N63/48820  
Job No. 7540907  
Task No. 5  
Approved by Mustafa Amici  
Print Name  
Date 6/25/97

1.503 853-3  
970584

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	31550.25	5-2-97	.00	
6-5-97	MAY	390.33	66356.10	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1147.82	195129.40	66704.60		( 23771.55)	

TOTAL NOW DUE = \$ 121653.70

66,356.10

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. 7540907  
Task No. 155  
Approved by [Signature]  
Mustafa Ajiki  
Print Name  
Date 10/29/97

1.503 854-7  
970573

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97	( 2993.65)	
5-5-97	APR	125.17	22530.60	6803.75	5-2-97	.00	
6-5-97	MAY	11.70	2106.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		220.79	39742.20	11273.75		( 4615.60)	

TOTAL NOW DUE = \$ 24636.60

2,106.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Mustafa Ariti  
Print Name  
Date 6/25/97

1503 853-1  
970469

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	57.50	4-10-97	( 1582.35)	
5-5-97	APR	65.55	11143.50	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		99.23	16869.10	3420.10		( 1852.40)	

TOTAL NOW DUE = \$ ~~14452.05~~

11143.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 91351-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
 Job No. Y540907  
 Task No. 155  
 Approved by [Signature]  
Mustafa Aridi  
 Print Name  
 Date 6/2/97

RECEIVED  
MAY -7 1997

1503 853-2  
970480

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	13076.65	4-10-97	( 22651.20)	
5-5-97	APR	520.65	88510.50	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1383.94	235269.80	103861.10		( 47480.95)	

TOTAL NOW DUE = \$ ~~135872.10~~

88,510.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Ord. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Mustafa Aiki  
Print Name

Date 6/5/97

RECEIVED  
MAY - 7 1997  
940-5456



AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	323.15	4-10-97 (	580.25)	
5-5-97	APR	28.32	4814.40	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		64.88	11029.60	6601.00	(	2010.80)	

TOTAL NOW DUE = \$ ~~6027.65~~

*4814.40*

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 91351-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Mustafa Arifo  
Print Name

Date 6/21/97

9/10/97  
10-7 P3:5Z

1.503 253-8  
970447

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
TOTAL NOW DUE						= \$	.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA  
(805) 943-3201

93551-2855

CC:

9/ MAY -7 P3:53

RECEIVED  
MAY 7 1997

1503 854+1  
970470

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	17752.50	4-10-97	( 20381.90)	
5-5-97	APR	411.74	74113.20	.00		* ( 91224.00)	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1156.18	208112.40	81776.25		(132168.20)	

TOTAL NOW DUE = \$ ~~29211.70~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
11/12/96 TO 4/17/97  
1013.60 ACFT @ \$90/ACFT

*Sum/29 N55, 482.00  
Job No. 4540107  
Task No. 125*

002

91,224.00  
74,115.10  
17,110.80

*Credit*

History For Account No:

1503-854-1

Billing Period

Sub No	UW/ULD	Date Paid	Amount Paid	Credit/RFC	Start Date	End Date
22		07/03/96	\$90,586.80		05/01/96	05/31/96
24	UW81	07/10/96	\$128,417.40		06/01/96	06/30/96
2	UW10	08/26/96	\$100,106.10	16253.10	07/01/96	07/31/96
4	UW19	09/30/96	\$112,890.60		08/01/96	08/31/96
6	UW27	10/30/96	\$111,731.40		09/01/96	09/30/96
8	UW33	11/25/96	\$47,390.40		10/01/96	10/31/96
10	UW40	01/06/97	\$38,147.50	16784.90	11/01/96	11/30/96
12	UW48	02/04/97	\$35,043.75		12/01/96	12/31/96
14	UW55	02/27/97	\$28,980.00		02/05/97	02/05/97
16	UW64	04/07/97	\$17,752.50		02/01/97	02/28/97
18	UW73	04/28/97	\$46,322.50		03/01/97	03/31/97

Total amount paid : \$757,368.95

1503 853-3  
970483

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	10535.15	4-10-97	( 15089.25)	
5-5-97	APR	325.28	55297.60	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		757.49	128773.30	35154.35		( 23771.55)	

TOTAL NOW DUE = \$ ~~86847.85~~

55,297.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Mustafa Anki  
Print Name  
Date 5/2/97

97 MAY -7 P 3:53

RECEIVED  
L.A. COUNTY WATER

1503 854-7  
970472

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97 (	1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97 (	288.75)	
4-5-97	MAR	54.43	9797.40	656.25	4-10-97 (	2993.65)	
5-5-97	APR	125.17	22530.60	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		209.09	37636.20	4470.00		( 4615.60)	

TOTAL NOW DUE = \$ ~~29354.35~~  
22,530.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc: Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Mustafa Andi  
Print Name  
Date 01/21/97

97  
MAY -7 P 3:53  
RECEIVED  
MAY 7 1997

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970369

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97	( 242.55)	
3-5-97	FEB	.50	85.00	507.15	3-3-97	( 27.50)	
4-5-97	MAR	28.77	4890.90	.00	0	( 1582.35)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		33.68	5725.60	3362.60		( 1852.40)	

TOTAL NOW DUE = \$ 3368.05

**3,308.55**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

RECEIVED  
APR - 8 1998

cc: Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by Mustafa Arick  
Print Name  
Date 4/22/97

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	38840.10	3-3-97	( 6254.05)	
4-5-97	MAR	411.84	70012.80	.00	0	( 22651.20)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		863.29	146759.30	90784.45		( 47480.95)	

TOTAL NOW DUE = \$ 60438.25

47,361.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by Mustafa A. Arif

Mustafa Arif  
Print Name

Date 4/22/97

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FILED



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970381

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97 (	1276.00)	
3-5-97	FEB	2.81	477.70	2668.00	3-3-97 (	154.55)	
4-5-97	MAR	10.55	1793.50	.00	0 (	580.25)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		36.56	6215.20	6277.85	(	2010.80)	

TOTAL NOW DUE = \$ ~~1536.40~~

1213.25

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

RECEIVED  
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cc:

Fund/Org. N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]

Mastaya Wiki  
Print Name

Date 4/22/97

1503 853-8  
970347

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

93551-2855  
943-3201

1503 854-1  
970370

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	28980.00	3-3-97	( 7811.10)	
4-5-97	MAR	370.58	66704.40	.00	0	( 20381.90)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		744.44	133999.20	64023.75		( 40944.20)	

TOTAL NOW DUE = \$ 64075.00

46,322.50'

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA  
943-3201

93551-2855

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by Mustafa Anker

Mustafa Anker  
Print Name

Date 4/22/97

cc: \* ASR STUDY CREDIT  
4/9/96 TO 5/6/96  
180.59 ACFT @ \$90/ACFT

APR - 8 11:05 AM '97

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97	( 3643.75)	
3-5-97	FEB	91.61	15573.70	7618.75	3-3-97	( 5038.55)	
4-5-97	MAR	274.35	46639.50	.00	0	( 15089.25)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		432.21	73475.70	24619.20		( 23771.55)	

TOTAL NOW DUE = \$ 42085.40

31,550.25

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

97 APR -8  
RECEIVED  
LA COUNTY WATER

cc:

Fund/Org. N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]

Mustafa Anki  
Print Name

Date 4/22/97

1503 854-7  
970372

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97	( 1333.20)	
3-5-97	FEB	5.25	945.00	3030.00	3-3-97	( 288.75)	
4-5-97	MAR	54.43	9797.40	.00	0	( 2993.65)	
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		83.92	15105.60	3813.75		( 4615.60)	

TOTAL NOW DUE = \$ 7460.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

6,803.75

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc: Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by Mustafa Avici  
Print Name  
Date 4/22/97

97 APR -8 8:00 AM  
RECEIVED  
LA COUNTY WWD

1503 853-1  
970265

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	2855.45	2-7-97 (	242.55)	
3-5-97	FEB	.50	85.00	.00	0 (	27.50)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		4.91	834.70	2855.45	(	270.05)	

TOTAL NOW DUE = \$ ~~564.65~~  
=====

**\$57.50**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. 4540907  
Task No. 155  
Approved by [Signature]  
Mustafa Arif  
Print Name  
Date 4/3/97

1503 853-2  
970276

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	337.74	57415.80	51944.35	2-7-97	( 18575.70)	
3-5-97	FEB	113.71	19330.70	.00	0	( 6254.05)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		451.45	76746.50	51944.35		( 24829.75)	

TOTAL NOW DUE = \$ ~~51916.75~~

# 13,076.65

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820

Job No. 4540907

Task No. 155

Approved by Mustafa Al-Jidi

Print Name Mustafa Al-Jidi

Date 4/3/97

1.503 853-9  
970277

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	23.20	3944.00	3609.85	2-7-97	( 1276.00)	
3-5-97	FEB	2.81	477.70	.00	0	( 154.55)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		26.01	4421.70	3609.85		( 1430.55)	

TOTAL NOW DUE = \$ ~~2991.15~~

**# 323.15**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Mustafa Anzi  
Print Name

Date 4/3/97



1503 853-8  
970243

-1-

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587 L15

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	
TOTAL NOW DUE						= \$	.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

95 JUN 8 1998

1503 854-1  
970266

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	231.84	41731.20	35043.75	2-7-97	( 12751.20)	
3-5-97	FEB	142.02	25563.60	.00	0	( 7811.10)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		373.86	67294.80	35043.75		( 20562.30)	

TOTAL NOW DUE = \$ ~~46732.50~~  
\$17,752.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
4/9/96 TO 5/6/96  
180.59 ACFT @ \$90/ACFT

Fund/Org. N63/48820  
Job No. 7540907  
Task No. 155  
Approved by Mustafa Ardi  
Print Name  
Date 4/3/97

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	66.25	11262.50	17000.45	2-7-97 (	3643.75)	
3-5-97	FEB	91.61	15573.70	.00	0 (	5038.55)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		157.86	26836.20	17000.45		( 8682.30)	

TOTAL NOW DUE = \$ ~~18153.90~~

**#10,535.15**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Orig. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Mustafa Ajki  
Print Name  
Date 4/3/97

1503 854-7  
970268

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	24.24	4363.20	783.75	2-7-97 (	1333.20)	
3-5-97	FEB	5.25	945.00	.00	0 (	288.75)	
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		29.49	5308.20	783.75	(	1621.95)	

TOTAL NOW DUE = \$ ~~3686.25~~

**\$656.25**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org. N63/48820

Job No. Y540907

Task No. LS5

Approved by [Signature]

Mustafa Aiki

Print Name

Date [Signature] 4/3/97

CC:

1503 853-1  
970165

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 2855.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	4.41	749.70	.00	0	( 242.55)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
000		.00	.00	.00	0		
000	0.00	4.41	749.70	.00		( 242.55)	
000	TOTAL NOW DUE = \$						3362.60

749.70 CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

002

507.15

AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

97 FEB 11 10:23

002

507.15  
Pd-28355.45

Fund/Org. N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Mustafa Arif  
PrintName

Date 2/26/97

3362.60

1503 853-2  
970176

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00  
1996 BALANCE= \$ 51944.35

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	337.74	57415.80	.00	0	( 18575.70)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
		337.74	57415.80	.00		( 18575.70)	

TOTAL NOW DUE = \$ 90784.45

57,415.80  
13,340.10

002

33,340.10

CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

38,809.10

33,340.10

PA. 51,944.35

AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

90,784.45

97 FEB 11 AM 8:23

RECEIVED  
CITY OF PALMDALE

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Mustafa Anki  
Print Name

Date 2/26/97

002

1503 853-9  
970177

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 3609.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANC DL
2-5-97	JAN	23.20	3944.00	.00	0	( 1276.00)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		23.20	3944.00	.00		( 1276.00)	

TOTAL NOW DUE = \$ 6277.85

CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES 2668.00

002

3,944.00  
- 2,776.00  
-----  
2,668.00

AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

Fund/Org. N63/4882.0

Job No. 4540967

Task No. 155

Approved by [Signature]  
Mustafa Adki  
Print Name

Date 2/26/97

97 FEB 11 AM 11:23

RECEIVED

002

2,668.00  
Pd 3,609.85  
-----  
6,277.85

1503 853-8  
970143

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 240.00  
1996 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	.00	0		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

5/11/97 11:00 AM



1503 854-1  
970166

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.0  
1996 BALANCE= \$ 35043.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-97	JAN	231.84	41731.20	.00	0	( 12751.20)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
	0-00	.00	.00	.00	0	.00	
	41,731.20	.00	.00	.00	0	.00	
	12751.20	.00	.00	.00	0	.00	
	28,980.00	.00	.00	.00	0	.00	
	231.84	231.84	41731.20	.00		( 12751.20)	
TOTAL NOW DUE						= \$	64023.75

002

002

64,023.75

"CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

28,980.00

5500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc: \* ASR STUDY CREDIT  
4/9/96 TO 5/6/96  
180.59 ACFT @ \$90/ACFT

Fund/Org. N63/48820

Job No. Y54E907

Task No. 155

Approved by [Signature]

Mustafa Ardi  
Print Name

Date 2/26/97

97 FEB 11 AM 12:23

RECEIVED

1503 853-3  
970179

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0  
1996 BALANCE= \$ 17000.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANC DU
2-5-97	JAN	66.25	11262.50	.00	0	( 3643.75)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
		.00	.00	.00	0		
		66.25	11262.50	.00		( 3643.75)	
000							
	0.00				TOTAL NOW DUE	= \$	24619.20

000 0.00 CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

11,262.50  
3,643.75  
002 7,618.75  
7,618.75  
Pa. 17,000.45  
002 24,619.20

AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

Fund/Org. N63/48820  
Job No. 7340907  
Task No. 155  
Approved by [Signature]  
Hustafa Arki  
Print Name  
Date 2/28/97

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AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 180.00  
1996 BALANCE= \$ 783.75

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	24.24	4363.20	.00	0	( 1333.20)	
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	.00	.00	.00	0		
5-5-97	APR	.00	.00	.00	0	.00	
6-5-97	MAY	.00	.00	.00	0	.00	
7-5-97	JUN	.00	.00	.00	0	.00	
8-5-97	JUL	.00	.00	.00	0	.00	
9-5-97	AUG	.00	.00	.00	0	.00	
10-5-97	SEP	.00	.00	.00	0	.00	
11-5-97	OCT	.00	.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
		.00	.00	.00	0		
		24.24	4363.20	.00		( 1333.20)	

000 TOTAL NOW DUE = \$ 3813.75  
0.00

000 CHARGES NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES  
0.00

4,363.20 AVENUE N PALMDALE CA 93551-2855  
1,333.20 (805) 943-3201

3,030.00

3,030.00

Pd. 783.75

3,813.75

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Mustafa Aniki  
Print Name

Date 2/26/97

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3030.00

FACSIMILE TRANSMISSION

ANTELOPE VALLEY-EAST KERN WATER AGENCY

6500 West Avenue N  
Palmdale, CA 93551

or

P. O. Box 3176  
Quartz Hill, Ca 93586  
Phone (805) 943-3201  
FAX (805) 943-3204

TO: LACUWD

ATTN: JAMES HONG

FAX NO. (818) 458-7185

Sheets (Incl. Cover): 3

Subject: WINTER RATE CREDIT (\$55/ACFT)

Date: \_\_\_\_\_ Time: \_\_\_\_\_

From: Russell E. Fuller

BOARD OF DIRECTORS

FRANK S. DONATO  
Division 2  
President

ANDY C. RUFLEGE  
Division 3  
Vice President

CARL B. HUNTER JR.  
Division 1

KEITH OYAS  
Division 2

GEORGE M. LANE  
Division 3

NORMAN J. VANDER HYDE  
Division 6

BURWARD P. JACKSON  
Division 7



A PUBLIC AGENCY

October 15, 1996

OFFICERS

WALLACE G. SPINARSKI  
General Manager

BEST, BEST and KRIEGER  
Attorneys

MARINE M. SHOW  
Secretary-Treasurer

BOYLE ENGINEERING CO.  
Consulting Engineers

Municipal & Industrial Water Users:

The Board of Directors of AVEK adopted the recommendation of their Water Rates Committee as contained in the attached report. Effective October 30, 1996, the rate for Municipal and Industrial Water as provided in Section 12(a) of the Rules and Regulations for Distribution of Water shall be reduced to \$115 per acre foot for the five month period ending April 1, 1997.

As indicated by the Committee report, it is the objective of the Agency to increase use of imported water in lieu of groundwater pumping during this off-peak season.

We are available to answer your questions.

Very truly yours,

Wallace G. Spinarski  
General Manager

**WATER RATES COMMITTEE****Proposed Seasonal Pricing Program**

Norman Vander Hyde, Chairperson  
Carl Hunter  
Keith Dyas

The Committee met at 7:30 P.M., Monday, September 30, 1996 to explore opportunities for encouraging maximum use of imported water in lieu of groundwater pumping. The Committee considered several alternate ways to accomplish the goal. After discussion, the Committee arrived at a proposal for recommendation which would establish a discount to be applied to all Municipal and Industrial water purchased beginning October 30, 1996, and continuing through April 1, 1997. The amount of discount would be \$55 per acre foot.

The five month period selected is the time of year when water demands are lowest, and, therefore supplies and delivery capacity are most available. It is also the period of time when users may be most comfortable in removing wells from service and providing routine maintenance to pumping equipment.

Financial exposure is estimated at approximately \$450,000 based on level of delivery during this same period this past year. This is the approximate cost of the water purchase incentives offered in 1994 and 1995. It is anticipated that current and past reductions in costs of imported water will offset these costs as it did in 1994 and 1995.

Anticipated outcome is to increase imported water deliveries by 2,000 - 4,000 acre feet over the current 8,000 acre feet delivered during this five month period for Municipal and Industrial use. Any increased use of imported water affects a like amount of water that would otherwise be extracted from groundwater.

1503 853-1  
961265

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AVEK WATER AGENCY  
INVOICE 10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00  
1995 BALANCE= \$ 14516.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	135.86	23096.20	14516.50	2-5-96	.00	
3-5-96	FEB	114.20	19414.00	42510.20	3-25-96	.00	
4-5-96	MAR	146.42	24891.40	.00	0	.00	
5-5-96	APR	165.18	28080.60	24891.40	5-15-96	.00	
6-5-96	MAY	116.00	19720.00	28080.60	6-7-96	.00	
7-5-96	JUN	13.28	2257.60	21977.60	7-15-96	.00	
8-5-96	JUL	52.47	8919.90	8919.90	8-30-96	.00	
9-5-96	AUG	39.41	6699.70	.00	0	.00	
10-5-96	SEP	65.66	11162.20	6699.70	10-2-96	.00	
11-5-96	OCT	31.72	5392.40	16554.60	11-30-96	.00	
12-5-96	NOV	30.83	5241.10	.00	0 (	1695.65) Pd.	
1-5-97	DEC	24.83	4221.10	.00	0 (	1365.65)	
TOTALS		935.86	159096.20	164150.50		( 3061.30)	

TOTAL NOW DUE = \$ 6400.90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES **2,855.45**

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

CC:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Mustafa Aviki  
Print Name

Date 2/3/97

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1503 853-2  
961276

4101

AVEK WATER AGENCY  
INVOICE 60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00  
1995 BALANCE= \$ 40862.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	254.15	43205.50	40862.50	2-5-96	.00	
3-5-96	FEB	242.75	41267.50	84473.00	3-25-96	.00	
4-5-96	MAR	322.97	54904.90	.00	0	.00	
5-5-96	APR	476.86	81066.20	54904.90	5-15-96	.00	
6-5-96	MAY	538.21	91495.70	81066.20	6-7-96	.00	
7-5-96	JUN	809.94	137689.80	229185.50	7-15-96	.00	
8-5-96	JUL	700.29	119049.30	119049.30	8-30-96	.00	
9-5-96	AUG	688.18	116990.60	.00	0	.00	
10-5-96	SEP	825.25	140292.50	116990.60	10-2-96	.00	
11-5-96	OCT	450.26	76544.20	216836.70	11-30-96	.00	
12-5-96	NOV	374.92	63736.40	.00	0 ( 20620.60) Pd.		
1-5-97	DEC	451.69	76787.30	.00	0 ( 24842.95)		
TOTALS		6135.47	1043029.90	943368.70		( 45463.55)	

TOTAL NOW DUE = \$ 95060.15  
=====

51,944.35

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Mustafa Aiki  
Print Name

Date 2/3/97



1503 853-9  
961277

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00  
1995 BALANCE= \$ 583.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	1.76	299.20	583.10	2-5-96	.00	
3-5-96	FEB	.95	161.50	460.70	3-25-96	.00	
4-5-96	MAR	3.36	571.20	.00	0	.00	
5-5-96	APR	12.28	2087.60	571.20	5-15-96	.00	
6-5-96	MAY	65.40	11118.00	2087.60	6-7-96	.00	
7-5-96	JUN	115.74	19675.80	30793.80	7-15-96	.00	
8-5-96	JUL	103.38	17574.60	17574.60	8-30-96	.00	
9-5-96	AUG	100.53	17090.10	.00	0	.00	
10-5-96	SEP	108.24	18400.80	17090.10	10-2-96	.00	
11-5-96	OCT	64.65	10990.50	29391.30	11-30-96	.00	
12-5-96	NOV	34.23	5819.10	.00	0 ( 1882.65)		Pa.
1-5-97	DEC	31.39	5336.30	.00	0 ( 1726.45)		
TOTALS		641.91	109124.70	98552.40		( 3609.10)	

TOTAL NOW DUE = \$ ~~7546.30~~

3,609.85

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Mustafa Ariki  
Print Name  
Date 2/3/97

97  
2-3-97

AVICK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT 240.00  
1995 BALANCE = \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	.00	.00	.00	0	.00	
3-5-96	FEB	.00	.00	.00	0	.00	
4-5-96	MAR	.00	.00	.00	0	.00	
5-5-96	APR	.00	.00	.00	0	.00	
6-5-96	MAY	.00	.00	.00	0	.00	
7-5-96	JUN	.00	.00	.00	0	.00	
8-5-96	JUL	.00	.00	.00	0	.00	
9-5-96	AUG	.00	.00	.00	0	.00	
10-5-96	SEP	.00	.00	.00	0	.00	
11-5-96	OCT	.00	.00	.00	0	.00	
12-5-96	NOV	5.12	<del>1228.80</del> Pd.	.00	0	( 281.60)	
1-5-97	DEC	.00	.00	.00	0		
TOTALS		5.12	1228.80	.00		( 281.60)	

TOTAL NOW DUE = \$ ~~947.20~~ Pd.

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 945-3201

cc:

Fund/Org \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Date \_\_\_\_\_  
Print Name \_\_\_\_\_

1503 854-1  
961266

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 180.00  
1995 BALANCE= \$ 28652.40

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	231.02	41583.60	28652.40	2-5-96	.00	
3-5-96	FEB	214.43	38597.40	80181.00	3-25-96	.00	
4-5-96	MAR	289.52	52113.60	.00	0	.00	
5-5-96	APR	387.74	69793.20	52113.60	5-15-96	.00	
6-5-96	MAY	503.26	90586.80	69793.20	6-7-96	.00	
7-5-96	JUN	713.43	128417.40	219004.20	7-15-96*	( 16253.10)	
8-5-96	JUL	646.44	116359.20	100106.10	8-30-96	.00	
9-5-96	AUG	627.17	112890.60	.00	0	.00	
10-5-96	SEP	620.73	111731.40	112890.60	10-2-96	.00	
11-5-96	OCT	263.28	47390.40	159121.80	11-30-96	.00	
12-5-96	NOV	305.18	54932.40	.00	0 ( 16784.90)		<i>Pr</i>
1-5-97	DEC	280.35	50463.00	.00	0 ( 15419.25)		
TOTALS		5082.55	914859.00	821862.90		( 48457.25)	

TOTAL NOW DUE = \$ ~~73191.25~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

**35,043.75**

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\* ASR STUDY CREDIT  
4/9/96 TO 5/6/96  
180.59 ACFT @ \$90/ACFT

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]  
Hustaja Afiki  
Print Name

Date 2/3/97

1503 853-3  
961279

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00  
1995 BALANCE= \$ 22884.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	149.70	25449.00	22884.30	2-5-96	.00	
3-5-96	FEB	118.32	20114.40	45563.40	3-25-96	.00	
4-5-96	MAR	202.76	34469.20	.00	0	.00	
5-5-96	APR	286.98	48786.60	34469.20	5-15-96	.00	
6-5-96	MAY	370.66	63012.20	48786.60	6-7-96	.00	
7-5-96	JUN	540.31	91852.70	154864.90	7-15-96	.00	
8-5-96	JUL	464.37	78942.90	78942.90	8-30-96	.00	
9-5-96	AUG	452.22	76877.40	.00	0	.00	
10-5-96	SEP	395.46	67228.20	76877.40	10-2-96	.00	
11-5-96	OCT	267.20	45424.00	112652.20	11-30-96	.00	
12-5-96	NOV	166.97	28384.90	.00	0 ( 9183.35)		<i>Pd.</i>
1-5-97	DEC	147.83	25131.10	.00	0 ( 8130.65)		
TOTALS		3562.78	605672.60	575040.90		( 17314.00)	

TOTAL NOW DUE = \$ 36202.00

*17,000.45*

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. 4540907  
Task No. 155  
Approved by [Signature]  
Mustaza Araki  
Print Name  
Date 2/3/97

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1503 854-7  
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AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 180.00  
1995 BALANCE= \$ 795.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	.50	90.00	795.60	2-5-96	.00	
3-5-96	FEB	.50	90.00	180.00	3-25-96	.00	
4-5-96	MAR	3.77	678.60	.00	0	.00	
5-5-96	APR	43.47	7824.60	678.60	5-15-96	.00	
6-5-96	MAY	38.40	6912.00	7824.60	6-7-96	.00	
7-5-96	JUN	11.20	2016.00	8928.00	7-15-96	.00	
8-5-96	JUL	8.48	1526.40	1526.40	8-30-96	.00	
9-5-96	AUG	53.93	9707.40	.00	0	.00	
10-5-96	SEP	1.06	190.80	9707.40	10-2-96	.00	
11-5-96	OCT	.50	90.00	280.80	11-30-96	.00	
12-5-96	NOV	1.69	304.20	.00	0 (	92.95)	<i>PD</i>
1-5-97	DEC	6.27	1128.60	.00	0 (	344.85)	
TOTALS		169.77	30558.60	29921.40		( 437.80)	

TOTAL NOW DUE = \$ ~~995.00~~

**783.75**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by *[Signature]*  
Mustafa Aiki  
Print Name  
Date 2/3/97

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FACSIMILE TRANSMISSION

ANTELOPE VALLEY-EAST KERN WATER AGENCY

6500 West Avenue N  
Palmdale, CA 93551

or

P. O. Box 3176  
Quartz Hill, Ca 93586  
Phone (805) 943-3201  
FAX (805) 943-3204

TO: LACWWD

ATTN: JAMES HUNG

FAX NO. (818) 458-7185

Sheets (Incl. Cover): 3

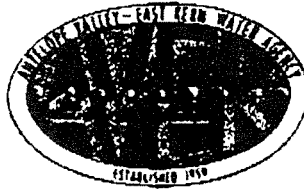
Subject: Winter Rate Credit (\$55/AcFt)

Date: \_\_\_\_\_ Time: \_\_\_\_\_

From: Russell E. Fuller

BOARD OF DIRECTORS

- FRANK S. DONATO  
Division 2  
President
- ANDY D. RUFLEDGE  
Division 3  
Vice President
- CARL B. HUNTER JR.  
Division 1
- KEITH OYAS  
Division 2
- GEORGE M. LANE  
Division 3
- NORMAN J. VANDER HULDE  
Division 4
- DUBWARD P. JACKSON  
Division 1



A PUBLIC AGENCY

October 15, 1996

OFFICERS

- WALLACE G. SPINARSKI  
General Manager
- BEST, BEST and KRIEGER  
Attorneys
- MAXINE M. SHOW  
Secretary-Treasurer
- BOYLE ENGINEERING CO.<sup>PC</sup>  
Consulting Engineers

**Municipal & Industrial Water Users:**

The Board of Directors of AVEK adopted the recommendation of their Water Rates Committee as contained in the attached report. Effective October 30, 1996, the rate for Municipal and Industrial Water as provided in Section 12(a) of the Rules and Regulations for Distribution of Water shall be reduced to \$115 per acre foot for the five month period ending April 1, 1997.

As indicated by the Committee report, it is the objective of the Agency to increase use of imported water in lieu of groundwater pumping during this off-peak season.

We are available to answer your questions.

Very truly yours,

Wallace G. Spinarski  
General Manager

**WATER RATES COMMITTEE****Proposed Seasonal Pricing Program**

Norman Vander Hyde, Chairperson  
Carl Hunter  
Keith Dyas

The Committee met at 7:30 P.M., Monday, September 30, 1996 to explore opportunities for encouraging maximum use of imported water in lieu of groundwater pumping. The Committee considered several alternate ways to accomplish the goal. After discussion, the Committee arrived at a proposal for recommendation which would establish a discount to be applied to all Municipal and Industrial water purchased beginning October 30, 1996, and continuing through April 1, 1997. The amount of discount would be \$55 per acre foot.

The five month period selected is the time of year when water demands are lowest, and, therefore supplies and delivery capacity are most available. It is also the period of time when users may be most comfortable in removing wells from service and providing routine maintenance to pumping equipment.

Financial exposure is estimated at approximately \$450,000 based on level of delivery during this same period this past year. This is the approximate cost of the water purchase incentives offered in 1994 and 1995. It is anticipated that current and past reductions in costs of imported water will offset these costs as it did in 1994 and 1995.

Anticipated outcome is to increase imported water deliveries by 2,000 - 4,000 acre feet over the current 8,000 acre feet delivered during this five month period for Municipal and Industrial use. Any increased use of imported water affects a like amount of water that would otherwise be extracted from groundwater.



AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE \*CREDIT \$90/A  
1995 \$/ACFT= 170  
1994 BALANCE= \$ 12376.41

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	93.93	15968.10	12377.20	2-6-95	( 4088.70)	
3-5-95	FEB	44.28	7527.60	11879.40	3-3-95	( 1566.00)	
4-5-95	MAR	54.10	9197.00	5961.60	4-3-95		
5-5-95	APR	44.14	7503.80	9197.00	5-5-95		
6-5-95	MAY	116.47	19799.90	7503.80	6-1-95		
7-5-95	JUN	129.22	21967.40	19799.90	7-5-95		
8-5-95	JUL	191.15	32495.50	21967.40	8-3-95		
9-5-95	AUG	108.62	18465.40	50960.70	9-22-95		
10-5-95	SEP	109.49	18613.30	18612.50	10-23-95		
11-5-95	OCT	60.30	10251.00	10251.00	11-29-95		
12-5-95	NOV	32.33	5496.10	5496.10	12-29-95		
1-5-96	DEC	142.16	24167.20	.00	0	( 9650.70)	
<b>TOTALS</b>		<b>1126.19</b>	<b>191452.30</b>	<b>174006.80</b>		<b>( 15305.40)</b>	

TOTAL NOW DUE = \$ 14516.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/4882E

Job No. Y540907

Task No. 155

Approved by [Signature]

Date 1/24/96

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/AC  
1995 \$/ACFT= 170.1  
1994 BALANCE= \$ 39188.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	211.99	36038.30	39188.70	2-6-95		
3-5-95	FEB	141.08	23983.60	36038.30	3-3-95		
4-5-95	MAR	80.66	13712.20	23983.60	4-3-95		
5-5-95	APR	180.83	30741.10	13712.20	5-5-95		
6-5-95	MAY	364.04	61886.80	30741.10	6-1-95		
7-5-95	JUN	520.62	88505.40	61886.80	7-5-95		
8-5-95	JUL	892.45	151716.50	88505.40	8-3-95		
9-5-95	AUG	665.58	113148.60	263957.00	9-22-95	( 908.10)	
10-5-95	SEP	564.88	96029.60	96029.60	10-23-95		
11-5-95	OCT	21.18	3600.60	3600.60	11-29-95		
12-5-95	NOV	16.85	2864.50	2864.50	12-29-95		
1-5-96	DEC	269.57	45826.90	.00	0	( 4964.40)	
TOTALS		3929.73	663054.10	660507.80		( 5872.50)	

TOTAL NOW DUE = \$ 40862.50

sk

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. Y540907

Task No. 155

Approved by M. [Signature]

Date 11/24/96

1505 852-0  
951268

0101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACI  
1995 \$/ACFT= 170.1  
1994 BALANCE= \$ 4087.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	14.42	2451.40	4087.00	2-6-95		
3-5-95	FEB	21.88	3719.60	2451.40	3-3-95	( 896.40)	
4-5-95	MAR	19.01	3231.70	2823.20	4-3-95		
5-5-95	APR	54.23	9219.10	3231.70	5-5-95		
6-5-95	MAY	60.66	10312.20	9219.10	6-1-95		
7-5-95	JUN	77.54	13181.80	10312.20	7-5-95		
8-5-95	JUL	91.61	15573.70	13181.80	8-3-95		
9-5-95	AUG	14.93	2538.10	18111.80	9-22-95		
10-5-95	SEP	58.56	9955.20	9955.20	10-23-95		
11-5-95	OCT	22.04	3746.80	3746.80	11-29-95		
12-5-95	NOV	6.35	1079.50	1079.50	12-29-95		
1-5-96	DEC	3.43	583.10	.00	0		

PAID BY CHECK 1/24/96

TOTALS 444.66 75592.20 78199.70 ( 896.40)

TOTAL NOW DUE = \$ 583.10

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820  
Job No. Y540907  
Task No. 155

Approved by [Signature]  
Date 1/24/96

AVFK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE \*CREDIT \$90/ACFT  
1995 \$/ACFT: 240.00  
1994 BALANCE: \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-95	JAN	.00	.00	.00	0		
3-5-95	FEB	.00	.00	.00	0		
4-5-95	MAR	.00	.00	.00	0		
5-5-95	APR	.00	.00	.00	0		
6-5-95	MAY	.00	.00	.00	0		
7-5-95	JUN	.00	.00	.00	0		
8-5-95	JUL	.00	.00	.00	0		
9-5-95	AUG	.00	.00	.00	0		
10-5-95	SEP	.00	.00	.00	0		
11-5-95	OCT	.00	.00	.00	0		
12-5-95	NOV	.00	.00	.00	0		
1-5-96	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

~~Fund/Org \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_~~

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/AC  
1995 \$/ACFT= 180.  
1994 BALANCE= \$ 44307.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	342.89	61720.20	44307.00	2-6-95	( 17803.80)	
3-5-95	FEB	284.76	51256.80	43916.40	3-3-95	( 14367.60)	
4-5-95	MAR	153.36	27604.80	36889.20	4-3-95		
5-5-95	APR	238.18	42872.40	27604.80	5-5-95		
6-5-95	MAY	363.51	65431.80	42872.40	6-1-95		
7-5-95	JUN	471.42	84855.60	65431.80	7-5-95		
8-5-95	JUL	774.23	139361.40	84855.60	8-3-95		
9-5-95	AUG	700.02	126003.60	265365.00	9-22-95		
10-5-95	SEP	622.78	112100.40	108204.30	10-23-95	( 3896.10)	
11-5-95	OCT	21.51	3871.80	3871.80	11-29-95		
12-5-95	NOV	22.90	4122.00	4122.00	12-29-95		
1-5-96	DEC	282.37	50826.60	.00	0	( 22174.20)	
<b>TOTALS</b>		<b>4277.93</b>	<b>770027.40</b>	<b>727440.30</b>		<b>( 58241.70)</b>	

NO PAID IN FULL

TOTAL NOW DUE = \$ 23652.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. Y540907

Task No. 155

Approved by M. [Signature]

Date 1/24/96

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/AC  
1995 \$/ACFT= 170.  
1994 BALANCE= \$ 20191.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	97.50	16575.00	20181.00	2-6-95	( 1140.30)	
3-5-95	FEB	121.40	20638.00	15434.70	3-3-95	( 2668.50)	
4-5-95	MAR	111.64	18978.80	17969.50	4-3-95		
5-5-95	APR	267.40	45458.00	18978.80	5-5-95		
6-5-95	MAY	282.41	48009.70	45458.00	6-1-95		
7-5-95	JUN	346.82	58959.40	48009.70	7-5-95		
8-5-95	JUL	513.72	87332.40	58959.40	8-3-95		
9-5-95	AUG	436.98	74286.60	160769.40	9-22-95	( 849.60)	
10-5-95	SEP	404.17	68708.90	66913.40	10-23-95	( 1795.50)	
11-5-95	OCT	371.34	63127.80	63127.80	11-29-95		
12-5-95	NOV	215.63	36657.10	36657.10	12-29-95		
1-5-96	DEC	172.71	29360.70	.00	0	( 6476.40)	
<b>TOTALS</b>		<b>3341.72</b>	<b>568092.40</b>	<b>552458.80</b>		<b>( 12930.30)</b>	

TOTAL NOW DUE = \$ 22884.30

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

001

Fund/Org N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Date 1/24/96

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACI  
1995 \$/ACFT= 180.0  
1994 BALANCE= \$ 785.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-95	JAN	1.47	264.60	785.70	2-6-95	( 50.40)	
3-5-95	FEB	55.40	9972.00	214.20	3-3-95	( 2826.90)	
4-5-95	MAR	41.58	7484.40	7145.10	4-3-95		
5-5-95	APR	57.77	10398.60	7484.40	5-5-95		
6-5-95	MAY	22.86	4114.80	10398.60	6-1-95		
7-5-95	JUN	11.50	2070.00	4114.80	7-5-95		
8-5-95	JUL	28.36	5104.80	2070.00	8-3-95		
9-5-95	AUG	170.86	30754.80	34049.70	9-22-95	( 1809.90)	
10-5-95	SEP	165.61	29809.80	26520.30	10-23-95	( 3289.50)	
11-5-95	OCT	164.70	29646.00	29646.00	11-29-95		
12-5-95	NOV	1.29	232.20	232.20	12-29-95		
1-5-96	DEC	7.46	1342.80	.00	0	( 547.20)	
<b>TOTALS</b>		<b>728.86</b>	<b>131194.80</b>	<b>122661.00</b>		<b>( 8523.90)</b>	

TOTAL NOW DUE = \$ 795.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Date 1/24/96

1503 853-1  
950254

REVISED JAN 1995 INVOICE

2/21/95

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1995 \$/ACFT= 170.00  
1994 BALANCE= \$ 12376.40

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-95	JAN	93.93	15968.10	.00	0	( 4088.70)	
3-5-95	FEB	.00	.00	.00	0		
4-5-95	MAR	.00	.00	.00	0		
5-5-95	APR	.00	.00	.00	0		
6-5-95	MAY	.00	.00	.00	0		
7-5-95	JUN	.00	.00	.00	0		
8-5-95	JUL	.00	.00	.00	0		
9-5-95	AUG	.00	.00	.00	0		
10-5-95	SEP	.00	.00	.00	0		
11-5-95	OCT	.00	.00	.00	0		
12-5-95	NOV	.00	.00	.00	0		
1-5-96	DEC	.00	.00	.00	0		
TOTALS		93.93	15968.10	.00		( 4088.70)	

TOTAL NOW DUE = \$ 24255.80  
=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:



1503 853-1  
941254

REVISED FINAL 1994 INVOICE

2/21/95

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 36827.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	137.88	23439.60	36827.10	2-7-94	.00	
3-5-94	FEB	108.55	18453.50	23439.60	3-7-94		
4-5-94	MAR	124.52	21168.40	18453.50	4-12-94	( 1386.90)	
5-5-94	APR	122.07	20751.90	40533.40	5-31-94		
6-5-94	MAY	109.84	18672.80	.00	0	( 12750.00)	
7-5-94	JUN	108.24	18400.80	5922.80	7-1-94		
8-5-94	JUL	171.86	29216.20	5650.80	8-1-94		
9-5-94	AUG	154.87	26327.90	29216.20	9-94		
10-5-94	SEP	180.69	30717.30	26327.90	10-5-94		
11-5-94	OCT	130.12	22120.40	30717.30	11-4-94		
12-5-94	NOV	129.19	21962.30	56784.10	12-30-94	( 48.60)	
1-5-95	DEC	124.60	21182.00	.00	0	( 8805.60)	
TOTALS		1602.43	272413.10	273872.70		( 22991.10)	

TOTAL NOW DUE = \$ 12376.40  
-----

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\*\*USGS STUDY CREDIT  
5-94: 75ACFT @ \$170/ACFT  
\$12,750.00

1503 853-1  
941254

4101

AVEK WATER AGENCY  
INVOICE 10th W & N

940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 36827.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	137.88	23439.60	36827.10	2-7-94	.00	
3-5-94	FEB	108.55	18453.50	23439.60	3-7-94		
4-5-94	MAR	124.52	21168.40	18453.50	4-12-94	( 1386.90)	
5-5-94	APR	122.07	20751.90	40533.40	5-31-94		
6-5-94	MAY	109.84	18672.80	.00	0	( 12750.00)	
7-5-94	JUN	108.24	18400.80	5922.80	7-1-94		
8-5-94	JUL	171.86	29216.20	5650.00	8-1-94		
9-5-94	AUG	154.87	26327.90	29216.20	9-94		
10-5-94	SEP	180.69	30717.30	26327.90	10-5-94		
11-5-94	OCT	130.12	22120.40	30717.30	11-4-94		
12-5-94	NOV	129.19	21962.30	56784.10	12-30-94	( 48.60)	
1-5-95	DEC	124.60	21182.00	.00	0	( 8805.60)	
TOTALS		1602.43	272413.10	273871.90		( 22991.10)	

TOTAL NOW DUE = \$ 12377.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\*\*USGS STUDY CREDIT  
5-94: 75ACFT @ \$170/ACFT  
\$12,750.00

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155

Approved by [Signature]  
Date 1/10/95

891.23

1503 853-2  
941265

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 13751.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	206.70	35139.00	13751.30	2-7-94	.00	
3-5-94	FEB	210.52	35788.40	35139.00	3-7-94		
4-5-94	MAR	274.15	46605.50	35788.40	4-12-94		
5-5-94	APR	601.39	102236.30	148841.80	5-31-94		
6-5-94	MAY	641.12	108990.40	.00	0		
7-5-94	JUN	633.76	107739.20	108990.40	7-1-94		
8-5-94	JUL	770.26	130944.20	107739.20	8-1-94		
9-5-94	AUG	584.30	99331.00	130944.20	9-94		
10-5-94	SEP	668.01	113561.70	99331.00	10-5-94	( 612.90)	
11-5-94	OCT	464.01	78881.70	112948.80	11-4-94		
12-5-94	NOV	387.12	65810.40	144692.10	12-30-94		
1-5-95	DEC	253.89	43161.30	.00	0	( 3972.60)	
TOTALS		5695.23	968189.10	938166.20		( 4585.50)	

TOTAL NOW DUE = \$ 39188.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 1/10/95

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

\_A COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 4071.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	9.60	1632.00	4071.50	2-7-94	.00	
3-5-94	FEB	13.30	2261.00	1632.00	3-7-94		
4-5-94	MAR	11.35	1929.50	2261.00	4-12-94	( 148.50)	
5-5-94	APR	66.80	11356.00	13137.00	5-31-94		
6-5-94	MAY	66.86	11366.20	.00	0		
7-5-94	JUN	30.24	5140.80	11366.20	7-1-94		
8-5-94	JUL	102.78	17472.60	5140.80	8-1-94		
9-5-94	AUG	94.33	16036.10	17472.60	9-94		
10-5-94	SEP	96.51	16406.70	16036.10	10-5-94	( 862.20)	
11-5-94	OCT	47.46	8068.20	15544.50	11-4-94		
12-5-94	NOV	31.53	5360.10	13428.30	12-30-94		
1-5-95	DEC	26.36	4481.20	.00	0	( 394.20)	
TOTALS		597.12	101510.40	100090.00		( 1404.90)	
TOTAL NOW DUE = \$							4087.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. 7540907  
Task No. 155  
Approved by [Signature]  
Date 1/10/95

1503 853-8  
941233

4101

AVEK WATER AGENCY  
INVOICE 60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 240.00  
1993 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	.00	.00	.00	0	.00	
3-5-94	FEB	.00	.00	.00	0		
4-5-94	MAR	.00	.00	.00	0		
5-5-94	APR	.00	.00	.00	0		
6-5-94	MAY	.00	.00	.00	0		
7-5-94	JUN	.00	.00	.00	0		
8-5-94	JUL	.00	.00	.00	0		
9-5-94	AUG	.00	.00	.00	0		
10-5-94	SEP	.00	.00	.00	0		
11-5-94	OCT	.00	.00	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Date \_\_\_\_\_

FINANCIAL MANAGEMENT  
05 JUN 95 PM 1:05

1.503 854-1  
941255

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 18358.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	131.05	23589.00	18358.20	2-7-94	.00	
3-5-94	FEB	371.89	66940.20	23589.00	3-7-94		
4-5-94	MAR	378.75	68175.00	66940.20	4-12-94	( 873.00)	
5-5-94	APR	468.02	84243.60	151545.60	5-31-94		
6-5-94	MAY	449.55	80919.00	.00	0		
7-5-94	JUN	511.94	92149.20	80919.00	7-1-94		
8-5-94	JUL	744.71	134047.80	92149.20	8-1-94		
9-5-94	AUG	627.19	112894.20	134047.80	9-94		
10-5-94	SEP	511.51	92071.80	112894.20	10-5-94	( 2401.20)	
11-5-94	OCT	398.22	71679.60	89670.60	11-4-94		
12-5-94	NOV	400.58	72104.40	143696.70	12-30-94	( 87.30)	
1-5-95	DEC	459.99	82798.20	.00	0	( 38491.20)	
TOTALS		5453.40	981612.00	913810.50		( 41852.70)	

TOTAL NOW DUE = \$ 44307.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/09/95

1503 853-3  
941268

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 21977.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	120.91	20554.70	21977.60	2-7-94	.00	
3-5-94	FEB	92.50	15725.00	20554.70	3-7-94		
4-5-94	MAR	136.38	23184.60	15725.00	4-12-94	( 322.20)	
5-5-94	APR	274.24	46620.80	69483.20	5-31-94		
6-5-94	MAY	275.06	46760.20	.00	0		
7-5-94	JUN	407.48	69271.60	46760.20	7-1-94		
8-5-94	JUL	528.83	89901.10	69271.60	8-1-94		
9-5-94	AUG	433.71	73730.70	89901.10	9-94		
10-5-94	SEP	439.54	74721.80	73730.70	10-5-94	( 3755.70)	
11-5-94	OCT	243.71	41430.70	70966.10	11-4-94		
12-5-94	NOV	168.68	28675.60	70089.20	12-30-94	( 17.10)	
1-5-95	DEC	146.22	24857.40	.00	0	( 4676.40)	
TOTALS		3267.26	555434.20	548459.40		( 8771.40)	

TOTAL NOW DUE = \$ 20181.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Date 1/10/95

1503 854-7  
941257

4101

AVEK WATER AGENCY  
INVOICE M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 1087.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	5.47	984.60	1087.20	2-7-94	.00	
3-5-94	FEB	.70	126.00	984.60	3-7-94		
4-5-94	MAR	3.24	583.20	126.00	4-12-94		
5-5-94	APR	17.33	3119.40	3702.60	5-31-94		
6-5-94	MAY	6.18	1112.40	.00	0		
7-5-94	JUN	27.72	4989.60	1112.40	7-1-94		
8-5-94	JUL	59.28	10670.40	4989.60	8-1-94		
9-5-94	AUG	6.90	1242.00	10670.40	9-94		
10-5-94	SEP	4.23	761.40	1242.00	10-5-94		
11-5-94	OCT	2.51	451.80	761.40	11-4-94		
12-5-94	NOV	1.49	268.20	720.00	12-30-94	.00	
1-5-95	DEC	7.73	1391.40	.00	0 (	605.70)	
TOTALS		142.78	25700.40	25396.20	(	605.70)	

TOTAL NOW DUE = \$ 785.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by Mustafa A. Anker

Date 1/10/95



1503 853-1  
941154

AVEK WATER AGENCY  
INVOICE

10th W &  
940-5456

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTI  
1994  
1993

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	
2-5-94	JAN	137.88	23439.60	36827.10	2-7-94	
3-5-94	FEB	108.55	18453.50	23439.60	3-7-94	
4-5-94	MAR	124.52	21168.40	18453.50	4-12-94	( 1386.90)
5-5-94	APR	122.07	20751.90	40533.40	5-31-94	
6-5-94	MAY	109.84	18672.80	.00	0	(12750.00)
7-5-94	JUN	108.24	18400.80	5922.80	7-1-94	
8-5-94	JUL	171.86	29216.20	5650.00	8-1-94	12,750.00
9-5-94	AUG	154.87	26327.90	29216.20	9-94	
10-5-94	SEP	180.69	30717.30	26327.90	10-5-94	
11-5-94	OCT	130.12	22120.40	30717.30	11-4-94	
12-5-94	NOV	129.19	21962.30	.00	0	( 48.60)
1-5-95	DEC	.00	.00	.00	0	
TOTALS		1477.83	251231.10	217087.80		(14185.50)

TOTAL NOW DUE = \$ ~~56784.90~~

# 34,664.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\*\*USGS STUDY CREDIT  
5-94: 75ACFT @ \$170/ACFT  
\$12,750.00

Fund/Org. N63/48820  
Job No. 4540907  
Task No. 155  
Approved by [Signature]  
Date 12/13/94

FINANCIAL MANAGEMENT  
94 DEC -7 AM 8:38

1503 853-2  
941165

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 13751.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	206.70	35139.00	13751.30	2-7-94	.00	
3-5-94	FEB	210.52	35788.40	35139.00	3-7-94		
4-5-94	MAR	274.15	46605.50	35788.40	4-12-94		
5-5-94	APR	601.39	102236.30	148841.80	5-31-94		
6-5-94	MAY	641.12	108990.40	.00	0		
7-5-94	JUN	633.76	107739.20	108990.40	7-1-94		
8-5-94	JUL	770.26	130944.20	107739.20	8-1-94		
9-5-94	AUG	584.30	99331.00	130944.20	9-94		
10-5-94	SEP	668.01	113561.70	99331.00	10-5-94	( 612.90)	
11-5-94	OCT	464.01	78881.70	112948.30	11-4-94		
12-5-94	NOV	387.12	65810.40	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		5441.34	925027.80	793474.10		( 612.90)	

TOTAL NOW DUE = \$ ~~144692.10~~

**\$65,810.40**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 12/12/94

FINANCIAL MANAGEMENT  
94 DEC -7 AM 8:38

1503 853-9  
941166

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 4071.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	9.60	1632.00	4071.50	2-7-94	.00	
3-5-94	FEB	13.30	2261.00	1632.00	3-7-94		
4-5-94	MAR	11.35	1929.50	2261.00	4-12-94	( 148.50)	
5-5-94	APR	66.80	11356.00	13137.00	5-31-94		
6-5-94	MAY	66.86	11366.20	.00	0		
7-5-94	JUN	30.24	5140.80	11366.20	7-1-94		
8-5-94	JUL	102.78	17472.60	5140.80	8-1-94		
9-5-94	AUG	94.33	16036.10	17472.60	9-94		
10-5-94	SEP	96.51	16406.70	16036.10	10-5-94	( 862.20)	
11-5-94	OCT	47.46	8068.20	15544.50	11-4-94		
12-5-94	NOV	31.53	5360.10	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		570.76	97029.20	86661.70		( 1010.70)	

TOTAL NOW DUE = \$ ~~13428.30~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 12/12/94

94 DEC -7 AM 8:38  
FINANCIAL MANAGEMENT  
#5360.10

1503 852-8  
941133

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 240.00  
1993 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	.00	.00	.00	0	.00	
3-5-94	FEB	.00	.00	.00	0		
4-5-94	MAR	.00	.00	.00	0		
5-5-94	APR	.00	.00	.00	0		
6-5-94	MAY	.00	.00	.00	0		
7-5-94	JUN	.00	.00	.00	0		
8-5-94	JUL	.00	.00	.00	0		
9-5-94	AUG	.00	.00	.00	0		
10-5-94	SEP	.00	.00	.00	0		
11-5-94	OCT	.00	.00	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Funct/Obj: \_\_\_\_\_  
Job No: \_\_\_\_\_  
Task No: \_\_\_\_\_  
Appropriation: \_\_\_\_\_  
Date: \_\_\_\_\_

FINANCIAL PRINT COMMENT  
94 DEC -7 AM 8:38

1303 854-1  
941155

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 18358.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	131.05	23589.00	18358.20	2-7-94	.00	
3-5-94	FEB	371.89	66940.20	23589.00	3-7-94		
4-5-94	MAR	378.75	68175.00	66940.20	4-12-94	( 873.00)	
5-5-94	APR	468.02	84243.60	151545.60	5-31-94		
6-5-94	MAY	449.55	80919.00	.00	0		
7-5-94	JUN	511.94	92149.20	80919.00	7-1-94		
8-5-94	JUL	744.71	134047.80	92149.20	8-1-94		
9-5-94	AUG	627.19	112894.20	134047.80	9-94		
10-5-94	SEP	511.51	92071.80	112894.20	10-5-94	( 2401.20)	
11-5-94	OCT	398.22	71679.60	89670.60	11-4-94		
12-5-94	NOV	400.58	72104.40	.00	0	( 87.30)	
1-5-95	DEC	.00	.00	.00	0		
TOTALS		4993.41	898813.80	770113.80		( 3361.50)	

TOTAL NOW DUE = \$ ~~148696.70~~

**\$ 72,017.10**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

cc:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Date 12/12/94

FINANCIAL MANAGEMENT  
94 DEC -7 AM 8:39

1503-853-3  
941168

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 21977.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	120.91	20554.70	21977.60	2-7-94	.00	
3-5-94	FEB	92.50	15725.00	20554.70	3-7-94		
4-5-94	MAR	136.38	23184.60	15725.00	4-12-94	( 322.20)	
5-5-94	APR	274.24	46620.80	69483.20	5-31-94		
6-5-94	MAY	275.06	46760.20	.00	0		
7-5-94	JUN	407.48	69271.60	46760.20	7-1-94		
8-5-94	JUL	528.83	89901.10	69271.60	8-1-94		
9-5-94	AUG	433.71	73730.70	89901.10	9-94		
10-5-94	SEP	439.54	74721.80	73730.70	10-5-94	( 3755.70)	
11-5-94	OCT	243.71	41430.70	70966.10	11-4-94		
12-5-94	NOV	168.68	28675.60	.00	0	( 17.10)	
1-5-95	DEC	.00	.00	.00	0		
TOTALS		3121.04	530576.80	478370.20		( 4095.00)	

TOTAL NOW DUE = \$ ~~70089.20~~

**\$28,658.50**

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by M. [Signature]  
Date 12/12/94

94 DEC -7 AM 8:38  
FINANCIAL MANAGEMENT

1503 854-7  
941157

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 1087.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	5.47	984.60	1087.20	2-7-94	.00	
3-5-94	FEB	.70	126.00	984.60	3-7-94		
4-5-94	MAR	3.24	583.20	126.00	4-12-94		
5-5-94	APR	17.33	3119.40	3702.60	5-31-94		
6-5-94	MAY	6.18	1112.40	.00	0		
7-5-94	JUN	27.72	4989.60	1112.40	7-1-94		
8-5-94	JUL	59.28	10670.40	4989.60	8-1-94		
9-5-94	AUG	6.90	1242.00	10670.40	9-94		
10-5-94	SEP	4.23	761.40	1242.00	10-5-94		
11-5-94	OCT	2.51	451.80	761.40	11-4-94		
12-5-94	NOV	1.49	268.20	.00	0	.00	
1-5-95	DEC	.00	.00	.00	0		
TOTALS		135.05	24309.00	24676.20		.00	

TOTAL NOW DUE = \$ 268.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

FINANCE  
94 DEC -7 AM 8:38  
#268.20

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 12/12/94

1503 853-1  
941054

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
940-5456 8184587115

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 36827.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	137.88	23439.60	36827.10	2-7-94	.00	
3-5-94	FEB	108.55	18453.50	23439.60	3-7-94		
4-5-94	MAR	124.52	21168.40	18453.50	4-12-94	( 1386.90)	
5-5-94	APR	122.07	20751.90	40533.40	5-31-94		
6-5-94	MAY	109.84	18672.80	.00	0	(12750.00)	
7-5-94	JUN	108.24	18400.80	5922.80	7-1-94		
8-5-94	JUL	171.86	29216.20	5650.00	8-1-94		
9-5-94	AUG	154.87	26327.90	29216.20	9-94		
10-5-94	SEP	180.69	30717.30	26327.90	10-5-94		
11-5-94	OCT	130.12	22120.40	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		1348.64	229268.80	186370.50		(14136.90)	

TOTAL NOW DUE = \$ ~~65588.50~~

#22120.40

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:\*\*USGS STUDY CREDIT  
5-94: 75ACFT @ \$170/ACFT  
\$12,750.00

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94



1503 853-2  
941065

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
940-5456 8184587115

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 13751.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	206.70	35139.00	13751.30	2-7-94	.00	
3-5-94	FEB	210.52	35788.40	35139.00	3-7-94		
4-5-94	MAR	274.15	46605.50	35788.40	4-12-94		
5-5-94	APR	601.39	102236.30	148841.80	5-31-94		
6-5-94	MAY	641.12	108990.40	.00	0		
7-5-94	JUN	633.76	107739.20	108990.40	7-1-94		
8-5-94	JUL	770.26	130944.20	107739.20	8-1-94		
9-5-94	AUG	584.30	99331.00	130944.20	9-94		
10-5-94	SEP	668.01	113561.70	99331.00	10-5-94	( 612.90)	
11-5-94	OCT	464.01	78881.70	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		5054.22	859217.40	680525.30		( 612.90)	

TOTAL NOW DUE = \$ ~~191830.50~~  
#78881.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94

1503 853-9  
941066

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
940-5456 8184587115

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 4071.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	9.60	1632.00	4071.50	2-7-94	.00	
3-5-94	FEB	13.30	2261.00	1632.00	3-7-94		
4-5-94	MAR	11.35	1929.50	2261.00	4-12-94	( 148.50)	
5-5-94	APR	66.80	11356.00	13137.00	5-31-94		
6-5-94	MAY	66.86	11366.20	.00	0		
7-5-94	JUN	30.24	5140.80	11366.20	7-1-94		
8-5-94	JUL	102.78	17472.60	5140.80	8-1-94		
9-5-94	AUG	94.33	16036.10	17472.60	9-94		
10-5-94	SEP	96.51	16406.70	16036.10	10-5-94	( 862.20)	
11-5-94	OCT	47.46	8068.20	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		539.23	91669.10	71117.20		( 1010.70)	

TOTAL NOW DUE = \$ ~~23612.70~~  
\$8068.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94

1503 853-8  
941033

4101

AVEK WATER AGENCY  
INVOICE

60th & N-2  
940-5456 8184587115

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 240.00  
1993 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	.00	.00	.00	0	.00	
3-5-94	FEB	.00	.00	.00	0		
4-5-94	MAR	.00	.00	.00	0		
5-5-94	APR	.00	.00	.00	0		
6-5-94	MAY	.00	.00	.00	0		
7-5-94	JUN	.00	.00	.00	0		
8-5-94	JUL	.00	.00	.00	0		
9-5-94	AUG	.00	.00	.00	0		
10-5-94	SEP	.00	.00	.00	0		
11-5-94	OCT	.00	.00	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551-2855  
943-3201

CC:

~~Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Date \_\_\_\_\_~~

1503 854-1  
941055

4101

AVEK WATER AGENCY  
INVOICE

6th E & M

940-5456 8184587115

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 18358.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	131.05	23589.00	18358.20	2-7-94	.00	
3-5-94	FEB	371.89	66940.20	23589.00	3-7-94		
4-5-94	MAR	378.75	68175.00	66940.20	4-12-94	( 873.00)	
5-5-94	APR	468.02	84243.60	151545.60	5-31-94		
6-5-94	MAY	449.55	80919.00	.00	0		
7-5-94	JUN	511.94	92149.20	80919.00	7-1-94		
8-5-94	JUL	744.71	134047.80	92149.20	8-1-94		
9-5-94	AUG	627.19	112894.20	134047.80	9-94		
10-5-94	SEP	511.51	92071.80	112894.20	10-5-94	( 2401.20)	
11-5-94	OCT	398.22	71679.60	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		4592.83	826709.40	680443.20		( 3274.20)	

TOTAL NOW DUE = \$ ~~161350.20~~  
#71679.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94

1503 853-3  
941068

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
940-5456 8184587115

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 170.00  
1993 BALANCE= \$ 21977.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	120.91	20554.70	21977.60	2-7-94	.00	
3-5-94	FEB	92.50	15725.00	20554.70	3-7-94		
4-5-94	MAR	136.38	23184.60	15725.00	4-12-94	( 322.20)	
5-5-94	APR	274.24	46620.80	69483.20	5-31-94		
6-5-94	MAY	275.06	46760.20	.00	0		
7-5-94	JUN	407.48	69271.60	46760.20	7-1-94		
8-5-94	JUL	528.83	89901.10	69271.60	8-1-94		
9-5-94	AUG	433.71	73730.70	89901.10	9-94		
10-5-94	SEP	439.54	74721.80	73730.70	10-5-94	( 3755.70)	
11-5-94	OCT	243.71	41430.70	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		2952.36	501901.20	407404.10		( 4077.90)	

TOTAL NOW DUE = \$ ~~112396.80~~

#41,430.70

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

cc:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94

1503 854-7  
941057

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
940-5456 8184587115

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE\*CREDIT \$90/ACFT  
1994 \$/ACFT= 180.00  
1993 BALANCE= \$ 1087.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	5.47	984.60	1087.20	2-7-94	.00	
3-5-94	FEB	.70	126.00	984.60	3-7-94		
4-5-94	MAR	3.24	583.20	126.00	4-12-94		
5-5-94	APR	17.33	3119.40	3702.60	5-31-94		
6-5-94	MAY	6.18	1112.40	.00	0		
7-5-94	JUN	27.72	4989.60	1112.40	7-1-94		
8-5-94	JUL	59.28	10670.40	4989.60	8-1-94		
9-5-94	AUG	6.90	1242.00	10670.40	9-94		
10-5-94	SEP	4.23	761.40	1242.00	10-5-94		
11-5-94	OCT	2.51	451.80	.00	0		
12-5-94	NOV	.00	.00	.00	0		
1-5-95	DEC	.00	.00	.00	0		
TOTALS		133.56	24040.80	23914.80		.00	

TOTAL NOW DUE = \$ ~~1213.20~~  
#451.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551-2855  
(805) 943-3201

CC:

Fund/Org. N63/48820  
Job No. Y540907  
Task No. 155  
Approved by [Signature]  
Date 11/14/94

931254

4101

AVEK WATER AGENCY  
INVOICE

LA COUNTY WWD  
PO BOX 7508  
ALHAMBRA CA 91802-7508

4-50

10th W & N  
942-1157  
RATE AS OF 4-1-93 \$/ACFT  
1993 \$/ACFT  
1992 BALANCE \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*ACFT /PENALTY	BAL
2-5-93	JAN	15.18	2884.20	2884.20	2-26-93		
3-5-93	FEB	13.87	2635.30	2635.30	3-19-93		
4-5-93	MAR	18.64	3541.60	3541.60	4-19-93		
5-5-93	APR	39.87	6777.90	.00	0		
6-5-93	MAY	51.97	8834.90	15612.80	6-28-93		
7-5-93	JUN	42.46	7218.20	7218.20	7-19-93		
8-5-93	JUL	238.59	40560.30	.00	0		
9-5-93	AUG	216.91	36874.70	77435.00	9-23-93		
10-5-93	SEP	222.87	37887.90	.00	0		
11-5-93	OCT	245.94	28062.35	37887.90	11-2-93		
12-5-93	NOV	202.82	23023.35	28062.35	12-6-93		
1-5-94	DEC	216.63	36827.10	.00	0		
TOTALS		1525.75	235127.80	175277.35			

TOTAL NOW DUE = \$ 59,850.45

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551  
(805) 943-3201

cc:

Fund/Orig. N05/48820  
Job No. 1544907  
To: 55  
Approved by: [Signature]  
Date: 1/7/94

31 JAN 10 4:23  
RECEIVED

1503 853-2  
931265

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
942-1157

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 170.00  
1993 \$/ACFT = 190.00  
1992 BALANCE = \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	365.59	69462.10	69462.10	2-26-93	.00	
3-5-93	FEB	335.73	63788.70	63788.70	3-19-93	.00	
4-5-93	MAR	486.04	92347.60	92347.60	4-19-93	.00	
5-5-93	APR	669.63	113837.10	.00	0	.00	
6-5-93	MAY	671.40	114138.00	227975.10	6-28-93	.00	
7-5-93	JUN	611.05	103878.50	103878.50	7-19-93	.00	
8-5-93	JUL	799.50	135915.00	.00	0	.00	
9-5-93	AUG	582.62	99045.40	234960.40	9-23-93	.00	
10-5-93	SEP	647.95	110151.50	.00	0	.00	
11-5-93	OCT	755.43	127110.20	110151.50	11-2-93	.00	
12-5-93	NOV	562.50	91234.10	127110.20	12-6-93	.00	
1-5-94	DEC	80.89	13751.30	.00	0	.00	
TOTALS		6568.33	1134659.50	1029674.10		.00	

TOTAL NOW DUE = \$ ~~104985.40~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551  
(805) 943-3201

cc:

Fund/Org. N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]  
Date 1/12/94

31 JAN 10 4:23  
RECEIVED



1503 853-9  
931266

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
942-1157

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 170.00  
1993 \$/ACFT = 190.00  
1992 BALANCE = \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	15.61	2965.90	2965.90	2-26-93	.00	
3-5-93	FEB	4.47	849.30	849.30	3-19-93	.00	
4-5-93	MAR	.00	.00	.00	0	.00	
5-5-93	APR	.00	.00	.00	0	.00	
6-5-93	MAY	38.71	6580.70	6580.70	6-28-93	.00	
7-5-93	JUN	22.60	3842.00	3842.00	7-19-93	.00	
8-5-93	JUL	32.79	5574.30	.00	0	.00	
9-5-93	AUG	72.04	12246.80	17821.10	9-23-93	.00	
10-5-93	SEP	68.31	11612.70	.00	0	.00	
11-5-93	OCT	64.88	11029.60	11612.70	11-2-93	.00	
12-5-93	NOV	34.23	5819.10	11029.60	12-6-93	.00	
1-5-94	DEC	23.95	4671.50	.00	0	.00	
TOTALS		377.59	64591.90	54701.30		.00	

TOTAL NOW DUE = \$ ~~9890.60~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551  
(805) 943-3201

cc:

Fund/Org. N 05/48820  
Job No. 4504907  
Tax No. 155  
Approved by [Signature]  
Date 1/12/94

1503 853-8  
931233

4101

AVEK WATER AGENCY  
INVOICE 60th & N-2  
942-1157

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 240.00  
1993 \$/ACFT= 260.00  
1992 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	.00	.00	.00	0	.00	
3-5-93	FEB	.00	.00	.00	0	.00	
4-5-93	MAR	.00	.00	.00	0	.00	
5-5-93	APR	.00	.00	.00	0	.00	
6-5-93	MAY	.00	.00	.00	0	.00	
7-5-93	JUN	.00	.00	.00	0	.00	
8-5-93	JUL	.00	.00	.00	0	.00	
9-5-93	AUG	.00	.00	.00	0	.00	
10-5-93	SEP	.00	.00	.00	0	.00	
11-5-93	OCT	.00	.00	.00	0	.00	
12-5-93	NOV	.00	.00	.00	0	.00	
1-5-94	DEC	.00	.00	.00	0	.00	
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551  
(805) 943-3201

RECEIVED  
31 JAN 10 A 1:22  
CITY OF PALMDALE WATER WORKS

cc:

Funding \_\_\_\_\_  
Job No \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Date \_\_\_\_\_

931255

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
942-1157

LA COUNTY WWD  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 180.0  
1993 \$/ACFT = 200.0  
1992 BALANCE = \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	.00	.00	.00	0	.00	
3-5-93	FEB	5.75	1150.00	1150.00	3-19-93	.00	
4-5-93	MAR	312.06	62412.00	62412.00	4-19-93	.00	
5-5-93	APR	588.84	105991.20	.00	0	.00	
6-5-93	MAY	731.97	131754.60	237745.80	6-28-93	.00	
7-5-93	JUN	728.07	131052.60	131052.60	7-19-93	.00	
8-5-93	JUL	1021.26	183826.80	.00	0	.00	
9-5-93	AUG	701.37	126246.60	310073.40	9-23-93	.00	
10-5-93	SEP	432.97	77934.60	.00	0	.00	
11-5-93	OCT	522.22	93999.60	77934.60	11-2-93	.00	
12-5-93	NOV	415.59	61986.90	93999.60	12-6-93	.00	
1-5-94	DEC	101.99	18358.20	.00	0	.00	
TOTALS		5562.09	994713.10	914368.00		.00	

TOTAL NOW DUE = \$ 80345.10

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551  
943-3201

cc:

Fund # NOV/48820  
Job # 1504907  
Title 155  
Approved by [Signature]  
Date 1/2/94

57 JAN 10 4:23

RECEIVED

1503 853-3  
931268

4101

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
942-1157

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 170.00  
1993 \$/ACFT = 190.00  
1992 BALANCE = \$ 1.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	75.53	14350.70	14350.70	2-26-93	.00	
3-5-93	FEB	69.58	13220.20	13220.20	3-19-93	.00	
4-5-93	MAR	111.78	21238.20	21238.20	4-19-93	.00	
5-5-93	APR	224.97	38244.90	.00	0	.00	
6-5-93	MAY	256.29	43569.30	81814.20	6-28-93	.00	
7-5-93	JUN	260.41	44269.70	44269.70	7-19-93	.00	
8-5-93	JUL	421.13	71592.10	.00	0	.00	
9-5-93	AUG	359.37	61092.90	132685.00	9-23-93	.00	
10-5-93	SEP	316.69	53837.30	.00	0	.00	
11-5-93	OCT	284.81	44948.30	53837.30	11-2-93	.00	
12-5-93	NOV	162.60	25777.15	44948.30	12-6-93	.00	
1-5-94	DEC	129.28	21977.60	.00	0	.00	
TOTALS		2672.44	454118.35	406363.60		.00	

TOTAL NOW DUE = \$ 4777.44

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N  
(805)

PALMDALE CA 93551  
943-3201

cc:

Fund/Org. N05/48820  
Job No. 1504907  
Task No. 155  
Approved by JH Snyder  
Date 1/2/94

Stamp: RECEIVED

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1503 854-7  
931257

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
942-1157

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA CA 91802-7508

RATE AS OF 4-1-93 \$/ACFT = 180.00  
1993 \$/ACFT= 200.00  
1992 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-93	JAN	.50	100.00	100.00	2-26-93	.00	
3-5-93	FEB	.50	100.00	100.00	3-19-93	.00	
4-5-93	MAR	20.04	4008.00	4008.00	4-19-93	.00	
5-5-93	APR	.00	.00	.00	0	.00	
6-5-93	MAY	.00	.00	.00	0	.00	
7-5-93	JUN	6.35	1143.00	1143.00	7-19-93	.00	
8-5-93	JUL	1.94	349.20	.00	0	.00	
9-5-93	AUG	5.45	981.00	1330.20	9-23-93	.00	
10-5-93	SEP	5.34	961.20	.00	0	.00	
11-5-93	OCT	7.31	882.60	961.20	11-2-93	.00	
12-5-93	NOV	5.64	684.60	882.60	12-6-93	.00	
1-5-94	DEC	6.04	1087.20	.00	0	.00	
TOTALS		59.11	10296.80	8525.00		.00	

TOTAL NOW DUE = \$ ~~1771.80~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

6500 WEST AVENUE N PALMDALE CA 93551  
(805) 943-3201

CC:

Fund/Org. N05/4882  
Job No. Y544947  
Task No. 155  
Approved by [Signature]  
Date 1/12/94

RECEIVED  
31 JAN 10 11:23  
SWANSON  
NORTH  
DIVISION

1503 853-1  
921254

4101

AVEK WATER AGENCY  
INVOICE

10th W & N  
942-1157

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 190.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	24.85	4721.50	4721.50	2-24-92	.00	
3-5-92	FEB	30.76	5844.40	5844.40	3-23-92	.00	
4-5-92	MAR	37.48	7121.20	7121.20	4-20-92	.00	
5-5-92	APR	39.52	7508.80	7508.80	5-18-92	.00	
6-5-92	MAY	76.96	14622.40	14622.40	6-29-92	.00	
7-5-92	JUN	106.14	20166.60	20166.60	7-21-92	.00	
8-5-92	JUL	147.68	28059.20	28059.20	8-21-92	.00	
9-5-92	AUG	71.36	13558.40	13558.40	9-29-92	.00	
10-5-92	SEP	61.87	11755.30	11755.30	10-19-92	.00	
11-5-92	OCT	53.43	10151.70	.00	0	.00	
12-5-92	NOV	29.35	5576.50	15728.20	12-30-92	.00	
1-5-93	DEC	19.48	3701.20	.00	0	.00	
TOTALS		698.88	132787.20	129086.00		.00	

TOTAL NOW DUE = \$ 3701.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-01  
(805) 943-3201

cc:

Fund/Org. N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

UTILITY PUBLIC WORKS

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1503 853-2  
921265

4101

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
942-1157

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 190.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	299.73	56948.70	56948.70	2-24-92	.00	
3-5-92	FEB	266.52	50638.80	50638.80	3-23-92	.00	
4-5-92	MAR	306.29	58195.10	58195.10	4-20-92	.00	
5-5-92	APR	403.37	76640.30	76640.30	5-18-92	.00	
6-5-92	MAY	630.65	119823.50	119823.50	6-29-92	.00	
7-5-92	JUN	586.85	111501.50	111501.50	7-21-92	.00	
8-5-92	JUL	903.67	171697.30	171697.30	8-21-92	.00	
9-5-92	AUG	659.33	125272.70	125272.70	9-29-92	.00	
10-5-92	SEP	653.07	124083.30	124083.30	10-19-92	.00	
11-5-92	OCT	737.04	140037.60	.00	0	.00	
12-5-92	NOV	496.01	94241.90	234279.50	12-30-92	.00	
1-5-93	DEC	206.47	<u>39229.30</u>	.00	0	.00	
TOTALS		6149.00	1168310.00	1129080.70		.00	

TOTAL NOW DUE = \$ 39229.30  
=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

COUNTY DIVISION  
PUBLIC WORKS

JAN 7 P 1:45

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1503 853-9  
921266

4101

AVEK WATER AGENCY  
INVOICE 60th W & M-8  
942-1157

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 190.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	18.28	3473.20	3473.20	2-24-92	.00	
3-5-92	FEB	15.41	2927.90	2927.90	3-23-92	.00	
4-5-92	MAR	18.49	3513.10	3513.10	4-20-92	.00	
5-5-92	APR	31.96	6072.40	6072.40	5-18-92	.00	
6-5-92	MAY	85.83	16307.70	16307.70	6-29-92	.00	
7-5-92	JUN	83.10	15789.00	15789.00	7-21-92	.00	
8-5-92	JUL	106.90	20311.00	20311.00	8-21-92	.00	
9-5-92	AUG	92.10	17499.00	17499.00	9-29-92	.00	
10-5-92	SEP	81.50	15485.00	15485.00	10-19-92	.00	
11-5-92	OCT	70.73	13438.70	.00	0	.00	
12-5-92	NOV	36.89	7009.10	20447.80	12-30-92	.00	
1-5-93	DEC	21.65	4113.50	.00	0	.00	
TOTALS		662.84	125939.60	121826.10		.00	

TOTAL NOW DUE = \$ 4113.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N05/48800  
Job No. 7504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

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921233

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AVEK WATER AGENCY  
INVOICE

60th & N-2  
942-1157

LA COUNTY WWD 4-59 LV3P  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 260.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	.00	.00	.00	0	.00	
3-5-92	FEB	.00	.00	.00	0	.00	
4-5-92	MAR	.00	.00	.00	0	.00	
5-5-92	APR	.00	.00	.00	0	.00	
6-5-92	MAY	.00	.00	.00	0	.00	
7-5-92	JUN	.00	.00	.00	0	.00	
8-5-92	JUL	1.32	343.20	343.20	8-21-92	.00	
9-5-92	AUG	.50	130.00	130.00	9-29-92	.00	
10-5-92	SEP	.00	.00	.00	0	.00	
11-5-92	OCT	.00	.00	.00	0	.00	
12-5-92	NOV	.00	.00	.00	0	.00	
1-5-93	DEC	.00	.00	.00	0	.00	
TOTALS		1.82	473.20	473.20		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

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PUBLIC WORKS

cc:

~~Fund/Org. N05/48820~~  
~~Job No. Y504907~~  
~~Task No. 125~~  
~~Approved by \_\_\_\_\_~~  
~~Date \_\_\_\_\_~~

1503-854-1  
921255

4101

AVEK WATER AGENCY  
INVOICE

6th E & M  
942-1157

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 200.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	146.67	29334.00	29334.00	2-24-92	.00	
3-5-92	FEB	124.53	24906.00	24906.00	3-23-92	.00	
4-5-92	MAR	131.88	26376.00	26376.00	4-20-92	.00	
5-5-92	APR	172.06	34412.00	34412.00	5-18-92	.00	
6-5-92	MAY	211.71	42342.00	42342.00	6-29-92	.00	
7-5-92	JUN	303.00	60600.00	60600.00	7-21-92	.00	
8-5-92	JUL	302.67	60534.00	60534.00	8-21-92	.00	
9-5-92	AUG	288.49	57698.00	57698.00	9-29-92	.00	
10-5-92	SEP	456.40	91280.00	91280.00	10-19-92	.00	
11-5-92	OCT	584.01	116802.00	.00	0	.00	
12-5-92	NOV	221.49	44298.00	161100.00	12-30-92	.00	
1-5-93	DEC	<u>-.50</u>	<u>100.00</u>	.00	0	.00	
TOTALS		2943.41	588682.00	588582.00		.00	

TOTAL NOW DUE = \$ 100.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

CC:

Fund/Org. N05/48820  
Job No. 7504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

LA COUNTY PUBLIC WORKS

23 JAN 7 11 45

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AVEK WATER AGENCY  
INVOICE

60th W & M-11  
942-1157

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 190.  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-92	JAN	102.62	19497.80	19497.80	2-24-92	.00	
3-5-92	FEB	63.35	12036.50	12036.50	3-23-92	.00	
4-5-92	MAR	70.15	13328.50	13328.50	4-20-92	.00	
5-5-92	APR	124.04	23567.60	23567.60	5-18-92	.00	
6-5-92	MAY	267.29	50785.10	50785.10	6-29-92	.00	
7-5-92	JUN	253.83	48227.70	48227.70	7-21-92	.00	
8-5-92	JUL	332.64	63201.60	63201.60	8-21-92	.00	
9-5-92	AUG	289.28	54963.20	54963.20	9-29-92	.00	
10-5-92	SEP	256.03	48645.70	48645.70	10-19-92	.00	
11-5-92	OCT	236.23	44883.70	.00	0	.00	
12-5-92	NOV	134.36	25528.40	44883.70	12-30-92	.00	
1-5-93	DEC	90.39	17174.10	.00	0	.00	
TOTALS		2220.21	421839.90	379137.40		.00	

TOTAL NOW DUE = \$ 42702.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0366  
(805) 943-3201

cc:

Fund/ty N05/48820  
Job No. 7504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

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33 JAN 7 P 1:44  
L.A. COUNTY DIVISION  
PUBLIC WORKS

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101257

4101

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
942-1157

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1992 \$/ACFT= 200.00  
1991 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-92	JAN	.50	100.00	100.00	2-24-92	.00	
3-5-92	FEB	.00	.00	.00	0	.00	
4-5-92	MAR	.00	.00	.00	0	.00	
5-5-92	APR	.00	.00	.00	0	.00	
6-5-92	MAY	7.24	1448.00	1448.00	6-29-92	.00	
7-5-92	JUN	2.95	590.00	590.00	7-21-92	.00	
8-5-92	JUL	1.42	284.00	284.00	8-21-92	.00	
9-5-92	AUG	.00	.00	.00	0	.00	
10-5-92	SEP	.50	100.00	100.00	10-19-92	.00	
11-5-92	OCT	1.25	250.00	.00	0	.00	
12-5-92	NOV	.63	126.00	376.00	12-30-92	.00	
1-5-93	DEC	.50	100.00	.00	0	.00	
TOTALS		14.99	2998.00	2898.00		.00	

TOTAL NOW DUE = \$ 100.00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N05/4882  
Job No. Y504907  
Task No. 155  
Approved by [Signature]  
Date 1-11-93

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AVEK WATER AGENCY  
INVOICE 10th W & N  
942-1157

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 190.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	124.15	23588.50	.00	0	.00	
3-5-91	FEB	158.46	30107.40	53695.90	3-22-91	.00	
4-5-91	MAR	113.32	21530.80	21530.80	4-24-91	.00	
5-5-91	APR	48.14	9146.60	9146.60	5-17-91	.00	
6-5-91	MAY	82.48	15671.20	15671.20	6-26-91	.00	
7-5-91	JUN	78.93	14996.70	14996.70	7-19-91	.00	
8-5-91	JUL	82.46	15667.40	15667.40	8-15-91	.00	
9-5-91	AUG	86.24	16385.60	16385.60	9-23-91	.00	
10-5-91	SEP	66.13	12564.70	12564.70	10-28-91	.00	
11-5-91	OCT	51.77	9836.30	9836.30	11-22-91	.00	
12-5-91	NOV	48.29	9175.10	9175.10	12-24-91	.00	
1-5-92	DEC	25.44	4833.60	.00	0	.00	
TOTALS		965.81	183503.90	178670.30		.00	

TOTAL NOW DUE = \$ 4833.60

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAT  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

CC:

Fund/Org. N05/48820  
Job No. Y504907  
Task No. 655  
Approved by JH Myder  
Date 1/15/92

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911265

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AVEK WATER AGENCY  
INVOICE

60th W & L-12  
942-1157

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 190.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	352.74	67020.60	.00	0	.00	
3-5-91	FEB	345.21	65589.90	132610.50	3-22-91	.00	
4-5-91	MAR	44.93	8536.70	8536.70	4-24-91	.00	
5-5-91	APR	36.99	7028.10	7028.10	5-17-91	.00	
6-5-91	MAY	325.26	61799.40	61799.40	6-26-91	.00	
7-5-91	JUN	227.96	43312.40	43312.40	7-19-91	.00	
8-5-91	JUL	236.28	44893.20	44893.20	8-15-91	.00	
9-5-91	AUG	626.78	119088.20	119088.20	9-23-91	.00	
10-5-91	SEP	470.39	89374.10	89374.10	10-28-91	.00	
11-5-91	OCT	554.61	105375.90	105375.90	11-22-91	.00	
12-5-91	NOV	590.20	112138.00	112138.00	12-24-91	.00	
1-5-92	DEC	407.08	77345.20	.00	0	.00	
TOTALS		4218.43	801501.70	724156.50		.00	

TOTAL NOW DUE = \$ 77345.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAT  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Funct/Org. N05/48820  
Job No. 1504907  
Task No. 155  
Approved by [Signature]  
Date 1/15/92

1503 853-9  
911266

3009 40

AVEK WATER AGENCY  
INVOICE

60th W & M-8  
942-1157

LA COUNTY WWD 4-56  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 190.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	17.25	3277.50	.00	0	.00	
3-5-91	FEB	27.60	5244.00	8521.50	3-22-91	.00	
4-5-91	MAR	19.35	3676.50	3676.50	4-24-91	.00	
5-5-91	APR	34.82	6615.80	6615.80	5-17-91	.00	
6-5-91	MAY	73.11	13890.90	13890.90	6-26-91	.00	
7-5-91	JUN	73.32	13930.80	13930.80	7-19-91	.00	
8-5-91	JUL	74.61	14175.90	14175.90	8-15-91	.00	
9-5-91	AUG	91.24	17335.60	17335.60	9-23-91	.00	
10-5-91	SEP	53.57	10178.30	10178.30	10-28-91	.00	
11-5-91	OCT	56.34	10704.60	10704.60	11-22-91	.00	
12-5-91	NOV	45.84	8709.60	8709.60	12-24-91	.00	
1-5-92	DEC	21.78	4138.20	.00	0	.00	
TOTALS		588.83	111877.70	107739.50		.00	
TOTAL NOW DUE						=	\$ 4138.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

CC:

Fund/Org. N05/48820  
Job No. 7504907  
Task No. 155  
Approved by J. Snyder  
Date 1/15/92

1503 853-8  
911233

3009 40

AVEK WATER AGENCY  
INVOICE

60th & N-2  
942-1157

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 260.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	.00	.00	.00	0	.00	
3-5-91	FEB	.00	.00	.00	0	.00	
4-5-91	MAR	.00	.00	.00	0	.00	
5-5-91	APR	.00	.00	.00	0	.00	
6-5-91	MAY	.00	.00	.00	0	.00	
7-5-91	JUN	.00	.00	.00	0	.00	
8-5-91	JUL	.00	.00	.00	0	.00	
9-5-91	AUG	.00	.00	.00	0	.00	
10-5-91	SEP	.00	.00	.00	0	.00	
11-5-91	OCT	.00	.00	.00	0	.00	
12-5-91	NOV	.00	.00	.00	0	.00	
1-5-92	DEC	.00	.00	.00	0	.00	
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

~~Fund/Org. \_\_\_\_\_  
Job No. \_\_\_\_\_  
Task No. \_\_\_\_\_  
Approved by \_\_\_\_\_  
Date \_\_\_\_\_~~



1503 854-1  
911255

3009 40

AVEK WATER AGENCY  
INVOICE 6th E & M  
942-1157

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 200.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	43.34	8668.00	.00	0	.00	
3-5-91	FEB	113.98	22796.00	31464.00	3-22-91	.00	
4-5-91	MAR	13.40	2680.00	2680.00	4-24-91	.00	
5-5-91	APR	6.76	1352.00	1352.00	5-17-91	.00	
6-5-91	MAY	15.41	3082.00	3082.00	6-26-91	.00	
7-5-91	JUN	5.99	1198.00	1198.00	7-19-91	.00	
8-5-91	JUL	118.70	23740.00	23740.00	8-15-91	.00	
9-5-91	AUG	402.92	80584.00	80584.00	9-23-91	.00	
10-5-91	SEP	227.34	45468.00	45468.00	10-28-91	.00	
11-5-91	OCT	167.48	33496.00	33496.00	11-22-91	.00	
12-5-91	NOV	316.62	63324.00	63324.00	12-24-91	.00	
1-5-92	DEC	245.36	49072.00	.00	0	.00	
TOTALS		1677.30	335460.00	286388.00		.00	

TOTAL NOW DUE = \$ 49072.00  
=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N05/48820  
Job No. 1504907  
Task No. 155  
Approved by JH Myler  
Date 1/15/92

1503 853-3  
911268

3009 40

AVEK WATER AGENCY  
INVOICE 60th W & M-11  
942-1157

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 190.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	77.64	14751.60	.00	0	.00	
3-5-91	FEB	142.81	27133.90	41885.50	3-22-91	.00	
4-5-91	MAR	99.02	18813.80	18813.80	4-24-91	.00	
5-5-91	APR	111.29	21145.10	21145.10	5-17-91	.00	
6-5-91	MAY	209.34	39774.60	39774.60	6-26-91	.00	
7-5-91	JUN	211.77	40236.30	40236.30	7-19-91	.00	
8-5-91	JUL	217.66	41355.40	41355.40	8-15-91	.00	
9-5-91	AUG	277.41	52707.90	52707.90	9-23-91	.00	
10-5-91	SEP	217.04	41237.60	41237.60	10-28-91	.00	
11-5-91	OCT	191.59	36402.10	36402.10	11-22-91	.00	
12-5-91	NOV	148.25	28167.50	28167.50	12-24-91	.00	
1-5-92	DEC	80.68	15329.20	.00	0	.00	
TOTALS		1984.50	377055.00	361725.80		.00	

TOTAL NOW DUE = \$ 15329.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Invoice # N05/48820  
 Job # 1504907  
 TCA # 155  
 Approved by [Signature]  
 Date 1/5/92

RECEIVED  
 02 JAN 14 11:07  
 WATER AGENCY

1503 854-7  
911257

3009 40

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
942-1157

LA COUNTY WWD 4-71  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1991 \$/ACFT= 200.00  
1990 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-91	JAN	37.34	7468.00	.00	0	.00	
3-5-91	FEB	42.01	8402.00	15870.00	3-22-91	.00	
4-5-91	MAR	1.00	200.00	200.00	4-24-91	.00	
5-5-91	APR	.50	100.00	100.00	5-17-91	.00	
6-5-91	MAY	.50	100.00	100.00	6-26-91	.00	
7-5-91	JUN	.50	100.00	100.00	7-19-91	.00	
8-5-91	JUL	.50	100.00	100.00	8-15-91	.00	
9-5-91	AUG	.00	.00	.00	0	.00	
10-5-91	SEP	.50	100.00	100.00	10-28-91	.00	
11-5-91	OCT	.00	.00	.00	0	.00	
12-5-91	NOV	.00	.00	.00	0	.00	
1-5-92	DEC	.50	100.00	.00	0	.00	
TOTALS		83.35	16670.00	16570.00		.00	

TOTAL NOW DUE = \$ 100.00  
=====

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DAE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

CC:

Fund/Org. N45/48820  
Job No: Y500907  
Task No. 155  
Approved by [Signature]  
Date 1/15/92

1503 853-1  
901254

3009 40

AVEK WATER AGENCY  
INVOICE

10th W & N  
942-1157

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1990 \$/ACFT= 165.00  
1989 BALANCE= \$ 31525.45

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	158.35	26127.75	31525.45	2-2-90	.00	
3-5-90	FEB	155.55	25665.75	51793.50	3-28-90	.00	
4-5-90	MAR	204.38	33722.70	33722.70	4-27-90	.00	
5-5-90	APR	185.75	30648.75	.00	0	.00	
6-5-90	MAY	194.07	32021.55	62670.30	6-27-90	.00	
7-5-90	JUN	232.48	38359.20	38359.20	7-20-90	.00	
8-5-90	JUL	285.88	47170.20	47170.20	8-29-90	.00	
9-5-90	AUG	489.55	80775.75	80775.75	9-21-90	.00	
10-5-90	SEP	255.29	42122.85	.00	0	.00	
11-5-90	OCT	276.88	45685.20	87808.05	11-30-90	.00	
12-5-90	NOV	273.95	45201.75	.00	0	.00	
1-5-91	DEC	112.24	18519.60	.00	0	.00	
TOTALS		2824.37	466021.05	433825.15		.00	

TOTAL NOW DUE = \$ ~~63721.35~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. 145/488.24  
Job No. 7504907  
Task No. 155  
Approved by [Signature]  
Date 1-16-91

145838-6  
661606

1503 853-2  
901265

3009 40

AVEK WATER AGENCY  
INVOICE

60th W & L-12  
942-1157

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1990 \$/ACFT= 165.00  
1989 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	220.57	36394.05	.00	0	.00	
3-5-90	FEB	232.53	38367.45	74761.50	3-28-90	.00	
4-5-90	MAR	351.47	57992.55	57992.55	4-2-90	.00	
5-5-90	APR	437.92	72256.80	.00	0	.00	
6-5-90	MAY	395.07	65186.55	137443.35	6-27-90	.00	
7-5-90	JUN	488.93	80673.45	80673.45	7-20-90	.00	
8-5-90	JUL	634.59	104707.35	104707.35	8-29-90	.00	
9-5-90	AUG	834.29	137657.85	137657.85	9-21-90	.00	
10-5-90	SEP	552.90	91228.50	.00	0	.00	
11-5-90	OCT	585.46	96600.90	187829.40	11-30-90	.00	
12-5-90	NOV	687.68	113467.20	.00	0	.00	
1-5-91	DEC	462.50	76312.50	.00	0	.00	
TOTALS		5883.91	970845.15	781065.45		.00	

TOTAL NOW DUE = \$ ~~100779.70~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. Nφ5/4882φ  
Job No. Y5φ49φ7  
Task No. 155  
Approved by [Signature]  
Date 1-16-91



1503 853-8  
901233

3009 40

AVEK WATER AGENCY  
INVOICE

60th & N-2  
942-1157

LA COUNTY WWD 4-59 LVSP  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1990 \$/ACFT= 235.00  
1989 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	128.61	30223.35	.00	0	.00	
3-5-90	FEB	104.33	24517.55	54740.90	3-28-90	.00	
4-5-90	MAR	159.65	37517.75	37517.75	4-27-90	.00	
5-5-90	APR	130.13	30580.55	.00	0	.00	
6-5-90	MAY	119.84	28162.40	58742.95	6-20-90	.00	
7-5-90	JUN	30.65	7202.75	7202.75	7-20-90	.00	
8-5-90	JUL	.50	117.50	117.50	8-29-90	.00	
9-5-90	AUG	.00	.00	.00	0	.00	
10-5-90	SEP	.00	.00	.00	0	.00	
11-5-90	OCT	.00	.00	.00	0	.00	
12-5-90	NOV	.00	.00	.00	0	.00	
1-5-91	DEC	.00	.00	.00	0	.00	
TOTALS		673.71	158321.85	158321.85		.00	

TOTAL NOW DUE = \$ .00

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N45/48824  
Job No. Y544947  
Task No. 155  
Approved by J. Snyder  
Date 1-16-91

1503 854-1  
901255

3009 40

AVEK WATER AGENCY  
INVOICE

6th E & M  
942-1157

LA COUNTY WWD 4-66  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1990 \$/ACFT= 175.00  
1989 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	.00	.00	.00			.00
3-5-90	FEB	188.28	32949.00	32949.00	3-28-90		.00
4-5-90	MAR	107.83	18870.25	18870.25	4-27-90		.00
5-5-90	APR	134.28	23499.00	.00			.00
6-5-90	MAY	256.00	44800.00	68299.00	6-27-90		.00
7-5-90	JUN	429.49	75160.75	75160.75	7-20-90		.00
8-5-90	JUL	766.90	134207.50	134207.50	8-29-90		.00
9-5-90	AUG	951.47	166507.25	166507.25	9-21-90		.00
10-5-90	SEP	485.09	84890.75	.00	0		.00
11-5-90	OCT	456.95	79966.25	164857.00	11-30-90		.00
12-5-90	NOV	432.06	75610.50	.00	0		.00
1-5-91	DEC	269.30	47127.50	.00	0		.00
TOTALS		4477.65	783588.75	660850.75			.00

TOTAL NOW DUE = \$ ~~2738.00~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]  
Date 1-16-91

2001-01-17  
11:00 AM  
11:00 AM  
11:00 AM



1503 853-3  
901268

3009 40

AVEK WATER AGENCY  
INVOICE

60th W & M-11  
942-1157

LA COUNTY WWD 4-70  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

1990 \$/ACFT= 165.00  
1989 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	.50	82.50	.00		.00	
3-5-90	FEB	1.00	165.00	247.50	3-28-90	.00	
4-5-90	MAR	2.51	414.15	414.15	4-22-90	.00	
5-5-90	APR	8.16	1346.40	.00	0	.00	
6-5-90	MAY	63.02	10398.30	11744.70	6-27-90	.00	
7-5-90	JUN	264.89	43706.85	43706.85	7-20-90	.00	
8-5-90	JUL	267.94	44210.10	44210.10	8-29-90	.00	
9-5-90	AUG	323.73	53415.45	53415.45	9-21-90	.00	
10-5-90	SEP	207.28	34201.20	.00	0	.00	
11-5-90	OCT	185.06	30534.90	64736.10	11-30-90	.00	
12-5-90	NOV	186.78	30818.70	.00	0	.00	
1-5-91	DEC	114.03	18814.95	.00	0	.00	
TOTALS		1624.90	268108.50	218474.85		.00	

TOTAL NOW DUE = \$ ~~18814.95~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. 1105/48820  
Job No. 7504907  
Task No. 155  
Approved by [Signature]  
Date 1-16-91

LA COUNTY WATER  
ECONOMIC DEVELOPMENT  
91802-7508

1503 854-7  
901257

3009 40

AVEK WATER AGENCY  
INVOICE

M-8 & SIERRA HWY  
942-1157

LA COUNTY WWD  
PO BOX 7508  
ALHAMBRA, CA. 91802-7508

4-71

1990 \$/ACFT= 175.00  
1989 BALANCE= \$ .00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-90	JAN	.00	.00	.00	0	.00	
3-5-90	FEB	.00	.00	.00	0	.00	
4-5-90	MAR	.00	.00	.00	0	.00	
5-5-90	APR	.00	.00	.00	0	.00	
6-5-90	MAY	.00	.00	.00	0	.00	
7-5-90	JUN	.00	.00	.00	0	.00	
8-5-90	JUL	21.07	3687.25	3687.25	8-29-90	.00	
9-5-90	AUG	109.25	19118.75	19118.75	9-21-90	.00	
10-5-90	SEP	70.11	12269.25	.00	0	.00	
11-5-90	OCT	58.85	10298.75	22568.00	11-30-90	.00	
12-5-90	NOV	60.97	10669.75	.00	0	.00	
1-5-91	DEC	41.44	7252.00	.00	0	.00	
TOTALS		361.69	63295.75	45374.00		.00	

LA COUNTY WATER AGENCY  
M-8 & SIERRA HWY  
942-1157  
JAN 16 91

TOTAL NOW DUE = \$ ~~17721.75~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA. 93586-0176  
(805) 943-3201

cc:

Fund/Org. N45/48824  
Job No. Y544947  
Task No. 155  
Approved by J. Snyder  
Date 1-16-91

1503 853 -1  
221

AVEK INVOICE

3009 40  
10th & N

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA, CALIF 91802-7508

1989 \$/ACFT 155  
DUE FROM 1988 \$ .00

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	261.31	40503.05	40503.05	2-27-89		
3-5-89	FEB	204.59	31711.45	31711.45	3-16-89		
4-5-89	MAR	356.06	55189.30	55189.30	4-27-89		
5-5-89	APR	598.77	92809.35	92809.35	5-24-89		
6-5-89	MAY	373.38	57873.90	57873.90	6-20-89		
7-5-89	JUN	218.04	33796.20	33796.20	7-24-89		
8-5-89	JUL	278.57	43178.35	43178.35	8-31-89		
9-5-89	AUG	221.16	34279.80	34279.80	9-26-89		
10-5-89	SEP	265.98	41226.90	41226.90	10-31-89		
11-5-89	OCT	208.41	32303.55	32303.55	11-27-89		
12-5-89	NOV	172.58	26749.90				.00
1-5-90	DEC	203.39	31525.45				.00
TOTALS		3362.24	521147.20	462871.85			0

Fund/Org N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]

TOTAL NOW DUE = \$ 31525.45  
~~50275.35~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176, QUARTZ HILL, CA 93536  
(805) 943-3201

1503 853 -2  
821

3009 40  
L-12

AVEK INVOICE

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA, CALIF. 91802-7508

1989 \$/ACFT 155.00  
DUE FROM 1988 \$ .00

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	346.58	53719.90	53719.90	2-27-89	0	
3-5-89	FEB	221.41	34318.55	34318.55	3-16-89	0	
4-5-89	MAR	251.09	38918.95	38918.95	4-27-89	0	
5-5-89	APR	577.83	89563.65	89563.65	5-24-89	0	
6-5-89	MAY	475.53	73707.15	73707.15	6-22-89	0	
7-5-89	JUN	519.71	80555.05	80555.05	7-24-89	0	
8-5-89	JUL*	727.92	112327.50	112327.50	8-31-89	0	
9-5-89	AUG	595.96	92373.80	92373.80	9-26-89	0	
10-5-89	SEP*	765.82	118857.10	118857.10	10-31-89	0	
11-5-89	OCT	566.14	87751.70	87751.70	11-27-89	0	
12-5-89	NOV	431.48	66879.40	.00	0.00	0	
1-5-90	DEC	275.12	42798.60	.00	0	0	
TOTALS		5756.59	892271.45	762593.45		0	
			TOTAL	PAYMENT NOW DUE	=	\$	<del>125878.00</del>

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
 ARE SUBJECT TO INTEREST & PENALTY CHARGES  
 Fund/Org N05/48920  
 Job No. 4504907  
 Task No. 155  
 Approved by [Signature]

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
 PO BOX 3175, QUARTZ HILL, CA 93336  
 (805) 943-3201

1503 853 -9  
221

AVEK INVOICE

3009 40  
M-8

LA COUNTY  
PO BOX 7508  
ALHAMBRA, CALIF.

WWD 4-56 853-9  
31802-7508

1989 \$/ACFT 155  
DUE FROM 1988 \$ .00

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	10.65	1650.75	1650.75	2-27-89	0	
3-5-89	FEB	10.43	1616.65	1616.65	3-16-89	0	
4-5-89	MAR	26.16	4054.80	4054.80	4-27-89	0	
5-5-89	APR	56.01	8681.55	8681.55	5-24-89	0	
6-5-89	MAY	72.99	11313.45	11313.45	6-20-89	0	
7-5-89	JUN	84.74	13134.70	13134.70	7-24-89	0	
8-5-89	JUL	78.33	12141.15	12141.15	8-31-89	0	
9-5-89	AUG	61.31	9503.05	9503.05	9-26-89	0	
10-5-89	SEP	89.73	13908.15	13908.15	10-31-89	0	
11-5-89	OCT	39.62	6141.10	6141.10	11-27-89	0	
12-5-89	NOV	31.13	4825.15	4825.15		0	
1-5-90	DEC	40.64	6299.20	6299.20		0	
TOTALS		601.74	93269.70	82145.35		0	
			TOTAL	PAYMENT	NOW DUE	=	\$ <del>11124.35</del>

Fund/Org N05/48820  
 Job No. Y504907  
 Task No. 155  
 Approved by [Signature]

USING  
A CD  
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JAN 10 10 33 AM '90

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
 ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
 PO BOX 3176, QUARTZ HILL, CA 93536  
 (805) 943-3201

1503 853 -8  
221

3009 40  
60th & N-2

LA COUNTY  
PO BOX 7508  
ALHAMBRA CALIF.

WWD 4-59 LVPS  
91802-7508

AVEK INVOICE

853-8 ENERGY CHARGE 60  
1989 \$/ACFT 155  
TOTAL \$/ACFT 215  
DUE FROM 1988 \$ .00

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	39.79	8554.85	8554.85	2-27-89	0	
3-5-89	FEB	31.59	6791.85	6791.85	3-20-89	0	
4-5-89	MAR	57.74	12414.10	12414.10	4-27-89	0	
5-5-89	APR	155.9	33518.50	33518.50	5-24-89	0	
6-5-89	MAY	143.16	30779.40	30779.40	6-20-89	0	
7-5-89	JUN	176.41	37928.15	.00	0	0	
8-5-89	JUL	154.4	33196.00	71124.15	8-31-89	0	
9-5-89	AUG	108.37	23299.55	23299.55	9-26-89	0	
10-5-89	SEP	148.87	32007.05	32007.05	10-31-89	0	
11-5-89	OCT	108.69	23368.35	23368.35	11-27-89	0	
12-5-89	NOV	105.42	22665.30	.00	0	0	
1-5-90	DEC	98.33	21138.80	.00	0	0	
TOTALS		1328.66	285661.90	241857.80		0	
		TOTAL PAYMENT NOW DUE				=	\$ 43804.10

NOV 10 10 33 AM '89

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
 ARE SUBJECT TO INTEREST & PENALTY CHARGES  
 Fund/Org N/05/48820  
 Job No. Y504907  
 Task No. 155  
 Approved by [Signature]

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
 PD BOX 3176, QUARTZ HILL, CA 93536  
 (805) 943-3201

1503 854-1  
221

AVEK INVOICE  
WW4-66

3009 40  
6th E & M

LA COUNTY  
PO BOX 7508  
ALHAMBRA, CALIF.

WWD  
91802-7508

PIPELINE CHARGE \$ 10.00  
1989 \$/ACFT 153

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	0	.00	.00	0	0	
3-5-89	FEB	1.46	240.90	240.90	3-16-89	0	
4-5-89	MAR	.5	82.50	82.50	4-27-89	0	
5-5-89	APR	.5	82.50	82.50	5-30-89	0	
6-5-89	MAY	94.51	15594.15	15594.15	6-20-89	0	
7-5-89	JUN	285.32	47077.80	47077.80	7-26-89	0	
8-5-89	JUL	109.48	18064.20	18064.20	8-31-89	0	
9-5-89	AUG	382.93	96186.75	96186.75	9-26-89	0	
10-5-89	SEP	502.78	82958.70	82958.70	10-31-89	0	
11-5-89	OCT	501.34	82721.10	82721.10	11-27-89	0	
12-5-89	NOV	361.94	59720.10	.00	0	0	
1-5-90	DEC	77.33	12759.45	.00	0	0	
TOTALS		2518.11	415488.15	343008.60			

Fund/Org N05/48820  
 Job No. 4504907  
 Task No. 155  
 Approved by [Signature]

90 JUN 10 1989  
 BUSINESS  
 CO

TOTAL PAYMENT NOW DUE = \$ ~~72479.55~~

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
 ARE SUBJECT TO INTEREST & PENALTY CHARGES

PO BOX 3176, QUARTZ HILL, CA 93536  
 (805) 943-3201

1503 853 -3  
221

AVEK INVOICE

3009 40  
M-11

LA COUNTY  
PO BOX 7508  
ALHAMBRA, CALIF.

WWD 4-70  
91802-7508

1989 \$/ACFT 155.00

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	0	.00	0			
3-5-89	FEB	0	.00	.00			
4-5-89	MAR	0	.00	.00			
5-5-89	APR	0	.00	.00			
6-5-89	MAY	0	.00	.00			
7-5-89	JUN	0	.00	.00			
8-5-89	JUL	0	.00	.00			
9-5-89	AUG	0	.00	.00			
10-5-89	SEP	0	.00	.00			
11-5-89	OCT	24.7	3828.50	3828.50	11-27-89	0	
12-5-89	NOV	0	.00	.00		0	
1-5-90	DEC	0	.00	.00		0	
TOTALS		24.70	3828.50	3828.50		0	
				TOTAL PAYMENT	NOW DUE	= \$	.00

The M-11 Turnout is complete but the booster station isn't. Therefore, we were billed for consumption. Payne

PAID  
11-27-89  
11-10-89  
11-26-89

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176, QUARTZ HILL, CA 93536  
(805) 943-3201



1522 853 -1  
221

AVEK INVOICE

3029 42  
10th & N

LA COUNTY WWD 4-50  
PO BOX 7508  
ALHAMBRA, CALIF. 91802-7508

1988 \$/ACFT 145  
DEC TROY 1987 \$ 5026.64

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	79.55	11534.75	5026.64	2-2-88		
3-5-88	FEB	77.15	11186.75	11534.75	3-21-88		
4-5-88	MAR	118.6	17197.00	11186.75	4-18-88		
5-5-88	APR	340.01	49301.45	66498.45	5-25-88		
6-5-88	MAY	565.7	95526.50	56512.00	6-30-88		
7-5-88	JUN	629.31	91249.95	.00			
8-5-88	JUL	810.31	117494.95	91250.05	8-8-88		
9-5-88	AUG	622.17	90214.65	117494.95	9-01-88		
10-5-88	SEP	596.59	85505.55	176720.20	10-27-88		
11-5-88	OCT	725.61	105213.45	105227.65	11-29-88		
12-5-88	NOV	395.56	57356.20	57356.20	12-27-88		
1-5-89	DEC	292.16	42363.20	.00			
TOTALS		5352.72	776144.40	738787.84			

TOTAL NOW DUE = \$ 42363.20

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176. QUARTZ HILL, CA 93536  
(805) 943-3201

Fund/Org N05/48820  
Job No. Y504907  
Task No. 155  
Approved by Jay J. Hall

1503 853 -2  
221

AVEK INVOICE

3009 40  
L-12

LA COUNTY WWD 4-53  
PO BOX 7508  
ALHAMBRA, CALIF. 91802-7508

1988 #/ACFT 145.00  
DUE FROM 1987 \$ 29732.84

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	254.71	36932.95	29732.84	2-2-88	0	
3-5-88	FEB	77.9	11295.50	36932.95	3-21-88	0	
4-5-88	MAR	319.57	46337.65	11295.50	4-18-88	0	
5-5-88	APR	591.35	85745.75	132083.40	5-25-88	0	
6-5-88	MAY	447.4	64873.00	64873.00	6-30-88	0	
7-5-88	JUN	638.3	92553.50	.00		0	
8-5-88	JUL	905.74	131332.30	92553.50	8-8-88	0	
9-5-88	AUG	663.02	96137.90	131332.30	9-1-88	0	
10-5-88	SEP	676.43	98082.35	194220.20	10-27-88	0	
11-5-88	OCT	721.55	104624.75	104624.75	11-9-88	0	
12-5-88	NOV	581.35	84295.75	84295.75	12-27-88	0	
1-5-89	DEC	466.98	67712.10	.00		0	
TOTALS		6344.30	919923.50	881944.24		0	

TOTAL PAYMENT NOW DUE = \$ 67712.10

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176, QUARTZ HILL, CA 93536  
(805) 943-3201

Fund/Org N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]

1503 853 -9  
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3009 40  
M-8

AVEK INVOICE

LA COUNTY  
PO BOX 7508  
ALHAMBRA, CALIF.

WWD 4-56 853-9  
91802-7508

1988 \$/ADFT 145  
DUE FROM 1987 \$ 634.50

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	5.01	726.45	634.50	2-2-88	0	
3-5-88	FEB	10.21	1480.45	726.45	3-21-88	0	
4-5-88	MAR	9.54	1383.30	1480.45	4-18-88	0	
5-5-88	APR	20.01	2901.45	4284.75	5-25-88	0	
6-5-88	MAY	19.81	2872.45	2872.45	6-30-88	0	
7-5-88	JUN	28.76	4170.20	.00		0	
8-5-88	JUL	46.13	6688.85	4170.20	8-8-88	0	
9-5-88	AUG	36.36	5272.20	6688.85	9-1-88	0	
10-5-88	SEP	115.07	16685.15	21957.35	10-27-88	0	
11-5-88	OCT	94.63	13721.35	13721.35	11-29-88	0	
12-5-88	NOV	25.3	3668.50	3668.50	12-27-88	0	
1-5-89	DEC	15.1	2189.50	.00		0	
TOTALS		425.93	61759.85	60204.85		0	

TOTAL PAYMENT NOW DUE = \$ 2189.50

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE  
ARE SUBJECT TO INTEREST & PENALTY CHARGES

ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176, QUARTZ HILL, CA 93536  
(805) 943-3201

Fund/Org N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]

BUSINESS  
 809 JUN -9  
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1987 853 -8  
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AVEK INVOICE

3009 40  
60th & N-2

LA COUNTY  
PO BOX 7508  
ALHAMBRA CALIF.

WWD 4-59 LVPS  
91802-7508

853-8 ENERGY CHARGE 60  
1988 \$/ACFT 145  
TOTAL \$/ACFT 205  
DUE FROM 1987 \$ 3065.40

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	20.99	4302.95	3065.40	2-2-88	0	
3-5-88	FEB	19.39	3974.95	6713.75	3-21-88	0	
4-5-88	MAR	25.7	5268.50	28456.05	4-18-88	0	
5-5-88	APR	40.74	8351.70	66221.15	5-25-88	0	
6-5-88	MAY	42.02	8614.10	8640.55	6-30-88	0	
7-5-88	JUN	51.49	10555.45	.00	0	0	
8-5-88	JUL	84.8	17384.00	.00	0	0	
9-5-88	AUG	74.18	15206.90	.00	0	0	
10-5-88	SEP	69.29	14204.45	.00	0	0	
11-5-88	OCT	81.8	16769.00	.00	0	0	
12-5-88	* NOV	61.99	11545.15	6145.65	12-8-88	0	
1-5-89	DEC	54.76	11225.80	.00	0	0	
TOTALS		627.15	127402.95	119242.55		0	

TOTAL PAYMENT NOW DUE = \$ 11225.80

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE

ARE SUBJECT TO INTEREST & PENALTY CHARGES

\* INCLUDES 19.39 ACFT @ \$145/ACFT FOR K&B  
ANTELOPE VALLEY - EAST KERN WATER AGENCY  
PO BOX 3176, QUARTZ HILL, CA 93536  
(805) 943-3201

Fund/Org N05/48820  
Job No. Y504907  
Task No. 155  
Approved by [Signature]

BUSINESS  
4:00  
89  
JUN 10  
P1:50  
IN

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221

AVEK INVOICE

3009 40  
5th E & M  
WW4-66

LA COUNTY  
PO BOX 7508  
ALHAMBRA, CALIF.

WWD 4-66  
31802-7508

PIPELINE CHARGE # 10.00  
1968 \$/ACFT 145

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BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	'88 PENALTY INTEREST BUSINESS	BALANCE DUE
1-3-88	JAN	0	.00	.00	0	0	0
2-3-88	FEB	0	.00	.00	0	0	0
3-3-88	MAR	2	.00	.00	0	0	0
4-3-88	APR	2	.00	.00	0	0	0
5-3-88	MAY	0	.00	.00	0	0	0
6-3-88	JUN	0	.00	.00	0	0	0
7-3-88	JUL	3	.00	.00	0	0	0
8-3-88	AUG	2	.00	.00	0	0	0
9-3-88	SEP	2	.00	.00	0	0	0
10-3-88	OCT	6.7	1238.30	.00	0	0	0
11-3-88	NOV	2.47	382.85	.00	0	0	0
1-3-89	DEC	0	.00	.00	0	0	0
TOTALS		9.17	1421.35	.00		0	
			TOTAL	PAYMENT	NOW DUE	=	\$ 1421.35

"CURRENT CHARGES" NOT PAID WITHIN 40 DAYS OF BILLING DATE

ARE SUBJECT TO INTEREST & PENALTY CHARGES

Fund/Org NA5/48R20

Job No. Y504907

Task No. 155

Approved by [Signature]

PO BOX 3176 QUARTZ HILL, CA 93536  
(805) 943-3201