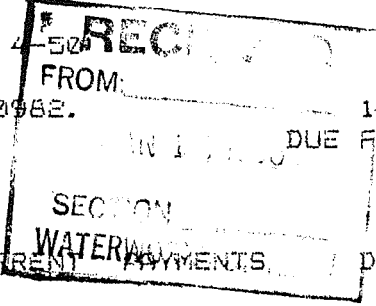


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AVEK INVOICE

LA COUNTY WWD
PO BOX 54982
LOS ANGELES, CALIF. 90054-0982.



1987 \$/ACFT 135
DUE FROM 1986 \$ 33047.30

4504907

BILLING	MONTH	AC FT	CURRENT	PAYMENTS	DATE	PENALTY	BALANCE
DATE		USED	CHARGE	RECEIVED		INTEREST	DUE
2-5-87	JAN	276.08	37270.80	70318.10	2-26-87	0	
3-5-87	FEB	153.25	20688.75	.00	0	2379.21	
4-5-87	MAR	180.7	24394.50	.00	0	0	
5-5-87	APR	289.09	39027.15	65772.00	5-14-87	0	
6-5-87	MAY	376.57	50836.95	137326.56	6-23-87	0	
7-5-87	JUN	426.07	57519.45	.00	0	0	
8-5-87	JUL	579.22	78194.70	.00	0	0	
9-5-87	AUG	774.79	104596.65	69942.15	9-17-87	0	
10-5-87	SEP	581.94	78561.90	106975.86	10-9-87	0	
11-5-87	OCT	538.64	72716.40	78561.90	11-5-87	0	
12-5-87	NOV	224.73	30338.55	103054.95	12-28-87	0	
1-5-88	DEC	54.71	7385.85	.00	0	0	
TOTALS		4455.79	601531.65	631951.52		2379.21	

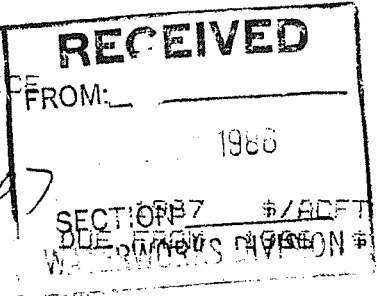
TOTAL NOW DUE = \$ 5006.64

"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

1523 853 -2
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4504907
AVEK INVOICE



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LA COUNTY
PO BOX 54982
LOS ANGELES.

WWD 4-53
CALIF. 90254-0982

4504907

135.00
32447.60

BILLING DATE	MONTH	AD FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-87	JAN	245.3	33115.50	65562.20	2-26-87	0	
3-5-87	FEB	198.42	26786.70	.00	0	3089.71	
4-5-87	MAR	221.06	29843.10	.00	0	0	
5-5-87	APR	362.18	48894.30	83418.30	5-14-87	0	
6-5-87	MAY	511.14	69003.90	177618.61	6-23-87	0	
7-5-87	JUN	514.11	69404.85	.00	0	0	
8-5-87	JUL	586.78	79215.30	.00	0	0	
9-5-87	AUG	779.02	105167.70	65201.85	9-17-87	0	
10-5-87	SEP	605.33	81719.55	108257.41	10-9-87	0	
11-5-87	OCT	417.41	56350.35	81719.55	11-5-87	0	
12-5-87	NOV	451.67	60975.45	117325.80	12-28-87	0	
1-5-88	DEC	243.13	32822.55	.00	0	0	
TOTALS		5135.55	693299.25	699103.72		3089.71	

TOTAL PAYMENT NOW DUE = \$ 29732.84

"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 -9
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AVEK INVOICE

3009.40
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LA COUNTY
PO BOX 54982
LOS ANGELES, CALIF.

WWD 4-56 853-9

RECEIVED
FROM:
1966
SECTION
US D WATERWORKS DIVISION

450490

1987 \$/ADFT 135
DUE FROM 1986 \$ 3922.10

BILLING DATE	MONTH	AD FT	CURRENT	PAYMENTS	DATE	PENALTY	BALANCE
						INTEREST	DUE
2-5-87	JAN	22.4	3024.00	6946.10	2-26-87	0	
3-5-87	FEB	25.36	3423.60	.00	0	393.71	
4-5-87	MAR	10.63	1435.05	.00	0	0	
5-5-87	APR	15.21	2053.35	8282.25	5-14-87	0	
6-5-87	MAY	15.75	2126.25	9431.96	6-23-87	0	
7-5-87	JUN	16.55	2234.25	.00	0	0	
8-5-87	JUL	21.19	2860.65	.00	0	0	
9-5-87	AUG	23.59	3184.65	.00	0	0	
10-5-87	SEP	17.33	2339.55	.00	0	0	
11-5-87	OCT	17.4	2349.00	2339.55	11-5-87	0	
12-5-87	NOV	6.5	877.50	3226.50	12-28-87	0	
1-5-88	DEC	4.72	637.20	.00	0	0	
TOTALS		196.63	26545.05	30226.36		393.71	

TOTAL PAYMENT NOW DUE = \$ 634.50

"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

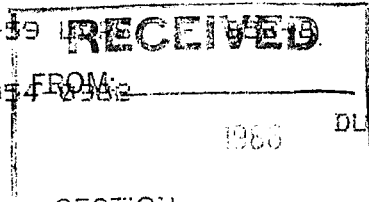
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AVEK INVOICE

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LA COUNTY
PO BOX 54982
LOS ANGELES, CALIF. 90054

WWD 4-39
FROM: 90054 0382



ENERGY CHARGE 60
1987 \$/ACFT 135
TOTAL \$/ACFT 195
DUE FROM 1986 \$ 3022.43

Y504907

SECTION

BILLING	MONTH	AC FT	CURRENT	WARRANTY	MEMBERSHIP	DATE	PENALTY	BALANCE
DATE		USED	CHARGE	RECEIVED			INTEREST	DUE
2-5-87	JAN	15.71	3063.45	6196.55		2-26-87	0	
3-5-87	FEB	13.72	2675.40	.00		0	294.94	
4-5-87	MAR	26.13	5095.35	.00		0	294.94	
5-5-87	APR	33.59	6550.05	10224.61		5-4-87	0	
6-5-87	MAY	39.38	7679.10	22184.17		6-23-87	0	
7-5-87	JUN	41.48	8086.60	.00		0	0	
8-5-87	JUL	41.41	8074.95	.00		0	0	
9-5-87	AUG	49.03	9560.85	5938.74		9-17-87	0	
10-5-87	SEP	34.02	6633.90	9855.79		10-9-87	0	
11-5-87	OCT	33.36	6505.20	6633.90		11-5-87	0	
12-5-87	NOV	15.12	2948.40	9453.60		12-28-87	0	
1-5-88	DEC	15.72	3065.40	.00		0	0	
TOTALS		358.67	69940.65	70487.56			589.88	

TOTAL PAYMENT NOW DUE = \$ 3065.40

"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

STATE OF CALIFORNIA
COUNTY OF PALMDALE

WATER SUPPLY SYSTEM
METERED SERVICE

TO: THE PALMDALE WATER SUPPLY SYSTEM
FROM: [Name/Address]

DATE	MONTH	AMOUNT DUE	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	FORBIDDEN PENALTY	REMARKS
2-5-98	JAN	182.44	31609.70	30443.20	2-27-98	(100.02)	
3-5-98	FEB	156.91	23274.70	.00	0	7530.00	
4-5-98	MAR	170.63	22207.10	50767.10	4-27-98	(7.54)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	17472.00	5633.80	6-5-98	.00	
7-5-98	JUN	298.40	50728.00	78200.00	7-27-98	.00	
8-5-98	JUL	406.51	69106.70	69106.70	8-27-98	.00	
9-5-98	AUG	517.81	88027.70	88027.70	9-24-98	.00	
10-5-98	SEP	226.30	38471.00	38471.00	10-30-98	.00	
11-5-98	OCT	182.45	31016.50	31016.50	11-30-98	.00	
12-5-98	NOV	16.63	2827.10	.00	0	.00	
1-5-99	DEC	4.40	748.00	.00	0	.00	
TOTALS		2297.19	390522.30	381666.00		(24747.25)	

TOTAL NOW DUE = \$ 748 - 3575.00

"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

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Min. Obj. _____
Fund/Org. N63 / 48810
Job No. Y540907E
Task No. 155
Date 11/3/98
Approved by [Signature]
Print Name MUSTAFA ARKI

42

AVIK WATER AGENCY
INVOICE

DEV & INV 0-4
140-3456-01315371-5

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 5/31/98
1997 BALANCE FWD 2/28/98

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	FORWARD /PENALTY	STATUS
2-5-98	JAN	.00	.00	37.50	1-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	324.00	
4-5-98	MAR	64.63	14387.10	11456.50	4-27-98	3658.10	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	167.57	18286.90	47316.10	7-27-98	.00	
8-5-98	JUL	117.11	19908.70	19908.70	8-27-98	.00	
9-5-98	AUG	147.56	25085.20	25085.20	9-24-98	.00	
10-5-98	SEP	179.25	30472.50	30472.50	10-30-98	.00	
11-5-98	OCT	190.23	32339.10	32339.10	11-30-98	.00	
12-5-98	NOV	242.91	41294.70	Pa 1.00	0	.00	
1-5-99	DEC	147.23	25029.10	.00	0	.00	
TOTALS		1516.85	257864.50	186119.10		(5479.10)	

TOTAL NOW DUE = \$ 25029.10
~~25029.10~~

"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: 00007 27.00

Min. Obj. _____
Fund/Org. N63/48810
Job No. V540907E
Task No. ISS
Date 11/27/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

AYEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.08
1997 BALANCE= \$ 19406.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.63)	
5-5-98	APR	33.14	5633.80	.00	0		
6-5-98	MAY	161.60	27472.00	5633.80	6-5-98		
7-5-98	JUN	298.40	50728.00	78200.00	7-27-98		
8-5-98	JUL	406.51	69106.70	69106.70	8-27-98		
9-5-98	AUG	517.81	88027.70	88027.70	9-24-98		
10-5-98	SEP	226.30	38471.00	38471.00	10-30-98		
11-5-98	OCT	182.45	31016.50	31016.50	11-30-98		
12-5-98	NOV	16.63	2827.10	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		2292.79	389774.30	381666.00		(24747.25)	

TOTAL NOW DUE = \$ 2827.10
=====

"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

CO:

Min. Obj. _____
Fund/Org. N63/4881a
Job No. Y540907E
Task No. 155
Date 12/21/98
Approved by [Signature]
Print Name MUSTAGA ARIKI

AVIK WATER AGENCY
INVOICE

DIV & AVE 0-4
240-5456 3184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0		
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98		
7-5-98	JUN	107.57	18286.90	47316.10	7-27-98		
8-5-98	JUL	117.11	19908.70	19908.70	8-27-98		
9-5-98	AUG	147.56	25085.20	25085.20	9-24-98		
10-5-98	SEP	179.25	30472.50	30472.50	10-30-98		
11-5-98	OCT	190.23	32339.10	32339.10	11-30-98		
12-5-98	NOV	242.91	41294.70	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		1369.62	232835.40	186119.10		(5479.10)	

TOTAL NOW DUE = \$ 41294.70
=====

"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:

Min. Obj. _____
Fund/Org. N63 / 48810
Job No. Y540 907 E
Task No. 155
Date 12/21/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	34.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	107.57	18286.90	47316.10	7-27-98	.00	
8-5-98	JUL	117.11	19908.70	19908.70	8-27-98	.00	
9-5-98	AUG	147.56	25085.20	25085.20	9-24-98	.00	
10-5-98	SEP	179.25	30472.50	30472.50	10-30-98	.00	
11-5-98	OCT	190.23	32339.10	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		1126.71	191540.70	153780.00		(5479.10)	

TOTAL NOW DUE = \$ 32339.10

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907E
Task No. 155
Date 11/19/98
Approved by [Signature]
Print Name MUSTAFA ABUKI

1503 854-2
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4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	27472.00	5633.80	6-5-98	.00	
7-5-98	JUN	298.40	50728.00	78200.00	7-27-98	.00	
8-5-98	JUL	406.51	69106.70	69106.70	8-27-98	.00	
9-5-98	AUG	517.81	88027.70	88027.70	9-24-98	.00	
10-5-98	SEP	226.30	38471.00	.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		2093.71	355930.70	312178.50		(24747.25)	
TOTAL NOW DUE						=	\$ 38471.00

"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. N63 / 48810
Job No. Y540907E
Task No. 155
Date 10/15/98
Approved by [Signature]
Print Name MUSTAFA ABIKI

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	107.57	18286.90	47316.10	7-27-98	.00	
8-5-98	JUL	117.11	19908.70	19908.70	8-27-98	.00	
9-5-98	AUG	147.56	25085.20	25085.20	9-24-98	.00	
10-5-98	SEP	179.25	30472.50	.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		936.48	159201.60	123307.50		(5479.10)	

TOTAL NOW DUE = \$ 30472.50
=====

"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. Y540907E
Task No. 155
Date 10/15/98
Approved by [Signature]
Print Name MUSTAFA ADIKI

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AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	27472.00	5633.80	6-5-98	.00	
7-5-98	JUN	298.40	50728.00	78200.00	7-27-98	.00	
8-5-98	JUL	406.51	69106.70	69106.70	8-27-98	.00	
9-5-98	AUG	517.81	88027.70	.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		1867.41	317459.70	224150.80		(24747.25)	

TOTAL NOW DUE = \$ 88027.70

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. 4540907E
Task No. 155
Date 9/15/98
Approved by [Signature]
Print Name Mustafa Arki

1503 854-4
980865

42
WV

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	107.57	18286.90	47316.10	7-27-98	.00	
8-5-98	JUL	117.11	19908.70	19908.70	8-27-98	.00	
9-5-98	AUG	147.56	25085.20	.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		757.23	128729.10	98222.30		(5479.10)	

TOTAL NOW DUE = \$ 25085.20

"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 9/25/98
Approved by [Signature]
Print Name Mustafa Jirki

BOARD OF DIRECTORS

ANDY D. RUTLEDGE
Division 5
President

KEITH DYAS
Division 2
Vice President

CARL B. HUNTER, JR.
Division 1

FRANK S. DONATO
Division 3

GEORGE M. LANE
Division 4

NEAL A. WEISENBERGER
Division 6

DURWARD P. JACKSON
Division 7



A PUBLIC AGENCY

*Judith
PIS. file
in the
WIND 4 & 3rd
BILLS file*
NOTICE

OFFICERS *WW*

WALLACE G. SPINARSKI
General Manager

BEST, BEST and KRIEGER
Attorneys

MAXINE M. SHOW
Secretary-Treasurer

BOYLE ENGINEERING CORP
Consulting Engineers

TO AVEK CONTRACTORS:

At a regular meeting held on August 25, 1998, the Board of Directors of ANTELOPE VALLEY-EAST KERN WATER AGENCY set the hour of 7:00 P.M., October 13, 1998, at the Agency offices, 6500 West Avenue "N", Palmdale, California, as the time and place for a Hearing on a proposed resolution (a copy of which is attached) which would amend the Agency's RULES AND REGULATIONS FOR DISTRIBUTION OF WATER, by amending Section 12, effective January 1, 1999.

DATED: August 26, 1998

Maxine M. Show

Maxine M. Show
Secretary-Treasurer

Enclosure

**PROPOSED
RESOLUTION NO. R-98-15**

BE IT RESOLVED by the Board of Directors of Antelope Valley-East Kern Water Agency that the Rules and Regulations for Distribution of Water be amended, by amending Section 12. WATER RATES AND CHARGES, effective January 1, 1999, as follows:

12. Water Rates and Charges.

(a)

For Municipal and Industrial Water Delivered to Consumer
Under Terms of Water Service Agreements

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery</u> <u>Charge</u> <u>Treated Water</u>	<u>Water Delivery</u> <u>Charge</u> <u>Untreated Water</u>
		\$/AF	\$/AF
1999	0	170.00 (85.00/mo.min.)	130.00 (65.00/mo.min.)
2000 (est)	0	170.00 (85.00/mo.min.)	130.00 (65.00/mo.min.)
2001 (est)	0	170.00 (85.00/mo.min.)	130.00 (65.00/mo.min.)

(a-1)

For Treatment and Delivery of
Palmdale WD Entitlement Water

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery & Capacity Charge</u> <u>Treated Water</u>
		\$/AF
1999 (*est)	0	166.75 (83.40/mo.min.)
2000 (est)	0	170.00 (85.00/mo.min.)
2001 (est)	0	170.00 (85.00/mo.min.)

*Actual charges subject to specific terms of Agreements.

(a-2)

For Treatment and Delivery of
Mojave Water Agency Entitlement Water

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery & Capacity Charge</u> <u>Treated Water</u>	<u>Rebate to</u> <u>Mojave WA</u>
		\$/AF	\$/AF
1999 (est)		505.75	157.15
2000 (est)		510.00	160.00
2001 (est)		510.00	160.00

PROPOSED RESOLUTION NO. R-98-15

Page 2

(a-3)

For Municipal and Industrial Water
Delivered to Main Base at Edwards AFB

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery & Capacity Charge Treated Water</u> \$/AF	<u>Water Delivery Charge Untreated Water</u> \$/AF
1999 (est)		455.35	
2000 (est)		460.00	
2001 (est)		460.00	

(a-4)

For Municipal and Industrial Water
Delivered to Phillips Lab at Edwards AFB

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery & Capacity Charge Treated Water</u> \$/AF	<u>Water Delivery Charge Untreated Water</u> \$/AF
1999 (est)		495.25	
2000 (est)		500.00	
2001 (est)		500.00	

(b)

For Agricultural or Groundwater Replenishment Water
Delivered to Consumer Under Terms of Water Service Agreements
From the California Aqueduct through Consumer-owned Facilities

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery Charge Untreated Water</u> \$/AF
1999	26.40	66.00
2000 (est)	28.00	70.00
2001 (est)	30.00	75.00

PROPOSED RESOLUTION NO. R-98-15

Page 3

(b-1)

For Agricultural or Groundwater Replenishment Water
Delivered to Consumer Under Terms of Water Service
Agreements Delivered from Agency-owned Facilities

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery Charge</u> <u>Treated Water</u> \$/AF	<u>Water Delivery Charge</u> <u>Untreated Water</u> \$/AF
1999	28.40	167.00 (83.50/mo.min.)	71.00 (35.50/mo.min.)
2000 (est)	30.00	167.00 (83.50/mo.min.)	75.00 (37.50/mo.min.)
2001 (est)	32.00	167.00 (83.50/mo.min.)	80.00 (40.00/mo.min.)

(c)

For Surplus Water for Agricultural Use and Groundwater Replenishment
Under Terms of Irrigation Water Service Agreements Delivered from
the California Aqueduct through Consumer-owned Facilities

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery Charge</u> <u>Untreated Water</u> \$/AF
1999	25.20	63.00
2000 (est)	27.00	67.00
2001 (est)	29.00	72.00

(c-1)

For Surplus Water for Agricultural Use and Groundwater Replenishment
Under Terms of Irrigation Water Service Agreements Delivered from
Agency-owned Facilities

<u>Year</u>	<u>Water Availability Charge</u> \$/AF	<u>Water Delivery Charge</u> <u>Treated Water</u> \$/AF	<u>Water Delivery Charge</u> <u>Untreated Water</u> \$/AF
1999	26.40	167.00 (83.50/mo.min.)	66.00 (32.50/mo.min.)
2000 (est)	28.00	167.00 (83.50/mo.min.)	70.00 (35.00/mo.min.)
2001 (est)	30.00	167.00 (83.50/mo.min.)	75.00 (37.50/mo.min.)

1503 854-2
980767

42
NW

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	27472.00	5633.80	6-5-98	.00	
7-5-98	JUN	298.40	50728.00	78200.00	7-27-98	.00	
8-5-98	JUL	406.51	69106.70	.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		1349.60	229432.00	155044.10		(24747.25)	

TOTAL NOW DUE = \$ 69106.70

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907E
Task No. 155
Date 8/19/98
Approved by [Signature]
Print Name Mustafa Alibi

1.503 854-4
980765

45
W

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.1
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	107.57	18286.90	47316.10	7-27-98	.00	
8-5-98	JUL	117.11	19908.70	.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		609.67	103643.90	78313.60		(5479.10)	

TOTAL NOW DUE = \$ 19908.70

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y54-0907E
Task No. 155
Date 8/19/98
Approved by [Signature]
Print Name Mustafa Arki

1.503 854-2
980667

11042

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	27472.00	5633.80	6-5-98	.00	
7-5-98	JUN	298.40	50728.00	.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		943.09	160325.30	76844.10		(24747.25)	

TOTAL NOW DUE = \$ ~~78200.00~~

#50,728.

"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. 7540907E
 Task No. 155
 Minor Obj. _____
 Approved by [Signature]
 Print Name Mustafa Arif
 Date 7/10/98

1503 854-4
980665

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	34.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	19483.70	6-5-98	.00	
7-5-98	JUN	107.57	18286.90	.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		492.56	83735.20	30997.50		(5479.10)	

TOTAL NOW DUE = \$ ~~47316.10~~
#18,286.90

"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. N63/48810
Job No. Y540907E
Task No. 155
Minor Obj. _____
Approved by Musafa Alik
Print Name _____
Date 7/16/98

1103 354-1
980607

4101

AVEX WATER AGENCY
INVOICE

108N ST. W & D-4
740-5456 8184587135

LA COUNTY WWD 34-7
PO BOX 7008
ALHAMBRA CA 91802-7508

1998 B/ACFT# 170
1997 BALANCE# \$ 17467.09

9 31:25

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE
2-5-98	JAN	132.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.00	0	.00	
6-5-98	MAY	161.60	27472.00	.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		644.69	109597.30	71210.30		(24747.25)	

TOTAL NOW DUE = \$ ~~33105.80~~

27,472.00

"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

001

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907E
Task No. 155
Date 01/31/98
Approved by [Signature]
Print Name Mustafa Arifki

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
240-5456 0184387115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.76
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.00	0	.00	
6-5-98	MAY	170.76	29029.20	.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		384.99	65448.30	11513.80		(5479.10)	

TOTAL NOW DUE = \$ ~~48517.90~~

#29029.20

"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 01/15/98
Approved by [Signature]
Print Name MUSTAFA AVIKI

1303 854-2
280467

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	30767.10	4-27-98	(7184.65)	
5-5-98	APR	33.14	5633.80	.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		483.09	82125.30	71210.30		(24747.25)	

TOTAL NOW DUE = \$ 5633.80

"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. Y540907E
Task No. 155
Date 5/28/98
Approved by [Signature]
Print Name Mustafa Ariki

1503 854 4
980405

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00	0	(824.45)	
4-5-98	MAR	84.63	14387.10	11456.30	4-27-98	(4654.65)	
5-5-98	APR	114.61	19483.70	.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		214.23	36419.10	11513.80		(5479.10)	

TOTAL NOW DUE = \$ 19483.70

"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

CC1

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

1503 354-2
280367

4101

AVICK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.91	23274.70	.00	0	(7530.05)	
4-5-98	MAR	130.63	22207.10	.00	0	(7184.65)	
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		449.95	76491.50	40443.20		(24747.25)	

TOTAL NOW DUE = \$ ~~30767.10~~

\$15,022.45

"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:

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

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00		0 (824.45)	
4-5-98	MAR	34.63	14387.10	.00		0 (4654.65)	
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		99.62	16935.40	57.50		(5479.10)	

TOTAL NOW DUE = \$ ~~11456.30~~

\$ 9,732.45

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. 4540907E
Task No. 155
Date 4/16/98
Approved by [Signature]
Print Name Mustafa Ariki

1503 854-2
980267

4101

AVEK WATER AGENCY
INVOICE

319
WW
10th ST. W & O-4
940-5456 3184567115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	182.41	31009.70	40443.20	2-27-98	(10032.55)	
3-5-98	FEB	136.21	23274.70	.00		(7530.05)	
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	.00
1-5-99	DEC	.00	.00	.00		0	.00
TOTALS		319.32	54284.40	40443.20		(17562.60)	

TOTAL NOW DUE = \$ 15744.65

"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 Arici

1503 804-4
980265

34
11W

AVEK WATER AGENCY
INVOICE

DTV & AVE 0-4
940-5456 8184567115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 57.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	.00	.00	57.50	2-27-98		
3-5-98	FEB	14.99	2548.30	.00		0 (824.45)	
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		14.99	2548.30	57.50		(824.45)	
TOTAL NOW DUE						=	\$ 1723.85

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907 E
Task No. 155
Date 3/18/98
Approved by [Signature]
Print Name Mustafa Arici

1503 854-2
780167

39
WW

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & D-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 19466.05

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	182.41	31009.70	.00	0	(10032.55)	
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		182.41	31009.70	.00		(10032.55)	

TOTAL NOW DUE = \$ ~~40443.90~~

\$20,977.15

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

6500 WEST AVENUE N PALMDALE CA 93551-2355
(305) 943-3201

cc:

Fund/Org N63/48820

Job No. Y540907E

Task No. 155

Approved by [Signature]

Mustafa Ailki
Print Name

Date 2/14/98

10/1/98

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WW

1101

AVIK WATER AGENCY
TRMGT

RTV & AVE 0-4
940-5456 1164307115

LA COUNTY W&E 24-00
PO BOX 7506
PALMDALE CA 91302-7506

1998 \$/ACFT =
1997 BALANCE = \$ 57.50

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

TOTAL NOW DUE = \$ ~~57.50~~

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

4500 WEST AVENUE N PALMDALE CA 93551-2855
(805) 943-5201

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

1.503 854-2
971267

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NW

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	85751.40	8-14-97	.00	
9-5-97	AUG	603.75	102637.50	.00	0	.00	
10-5-97	SEP	448.04	76166.80	178804.30	10-20-97	.00	
11-5-97	OCT	278.13	47282.10	47282.10	11-26-97	.00	
12-5-97	NOV	225.48	38331.60	.00	0	(12401.40)	
1-5-98	DEC	169.27	28775.90	.00	0	(9309.85)	
TOTALS		5273.87	896557.90	805183.20		(104191.45)	

TOTAL NOW DUE = \$ ~~45396.25~~
=====

#19,466.05

"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 Mustafa A. Anker
Mustafa Anker
Print Name
Date 1/15/98

1503 854-4
971265

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AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11731.70	31336.10	7-24-97	.00	
8-5-97	JUL	89.41	15199.70	15199.70	8-14-97	.00	
9-5-97	AUG	144.98	24646.60	.00	0	.00	
10-5-97	SEP	83.69	14227.30	38873.90	10-20-97	.00	
11-5-97	OCT	78.90	13413.00	13413.00	11-26-97	.00	
12-5-97	NOV	63.47	10789.90	.00	0	(3490.85)	
1-5-98	DEC	.50	85.00	.00	0	(27.50)	
TOTALS		795.87	135297.90	126617.00		(4778.95)	

TOTAL NOW DUE = \$ ~~7356.55~~

\$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. Y540907E
Task No. 155
Approved by [Signature]
Mustafa Arjki
Print Name
Date 1/15/98

LA 000004
771107

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WW

AVERK WATER AGENCY
INVOICE

10th St. W & O-4
940-5456 8J84587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	459.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	85751.40	8-14-97	.00	
9-5-97	AUG	603.75	102637.50	.00	0	.00	
10-5-97	SEP	448.04	76166.80	178804.30	10-20-97	.00	
11-5-97	OCT	578.13	47282.10	47282.10	11-26-97	.00	
12-5-97	NOV	225.48	38331.60	.00	0	(12401.40)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		5104.60	367782.00	805132.70		(24881.60)	

TOTAL NOW DUE \$ 25930.20

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

6500 WEST AVENUE N PALMDALE CA 93551-2851
(805) 243-3201

cc:

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

3rd WW

AVELK WATER AGENCY
INVOICE

DIV & AVE 0-4
240-5456 8134587115

LA COUNTY MWD 34 9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT: 170.00
1996 BALANCE: \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-97	FEB	1.00	170.00	3454.60	2-7-97		
3-5-97	MAR	1.00	170.00	0.00	0		
4-5-97	APR	22.92	3896.40	1.00	0	(1260.60)	
5-5-97	MAY	127.67	21703.90	2635.30	5-7-97	1.00	
6-5-97	JUN	115.32	19604.40	21703.90	6-9-97	1.00	
7-5-97	JUL	69.01	11751.70	31336.10	7-24-97	1.00	
8-5-97	AUG	69.01	11751.70	15199.70	8-14-97	1.00	
9-5-97	SEP	144.98	24646.60	1.00	0	1.00	
10-5-97	OCT	85.69	14527.30	38873.90	10-20-97	1.00	
11-5-97	NOV	78.90	13413.00	13413.00	11-26-97	1.00	
12-5-97	DEC	65.47	11159.90	1.00	0	(3490.85)	
1-5-98	JAN	1.00	170.00	1.00	0		
TOTALS		795.37	135212.90	126617.00		(4751.45)	

TOTAL NOW DUE \$ 1299.05

1299.05

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

6500 WEST AVENUE N PALMDALE CA 93551-2835
(805) 245-3201

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

cc: [unclear]
[unclear]
[unclear]
[unclear]
[unclear]

1503 854-4
971065

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AVICK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY MWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2655.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11751.70	51336.10	7-24-97	.00	
8-5-97	JUL	89.41	15199.70	15199.70	8-14-97	.00	
9-5-97	AUG	144.98	24646.60	.00	0	.00	
10-5-97	SEP	83.69	14227.30	38873.90	10-20-97	.00	
11-5-97	OCT	78.90	13413.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		731.90	124423.00	113204.00		(1260.60)	

TOTAL NOW DUE = \$ 13413.00

"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) 946-3201

cc:

Fund/Org. N 63/48820
Acct No. 7540907E
Folio No. 155
Approved by [Signature]
Print Name Mustafa A. [Signature]
Date 11/12/97

1503 854-2
971067

4101

AVEK WATER AGENCY
INVOICE

1011 ST. W & D-4
940-5456 8184587.115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT: 170.00
1996 BALANCE: \$ 38213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22957.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73230.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	85751.40	8-14-97	.00	
9-5-97	AUG	603.75	102637.50	.00	0	.00	
10-5-97	SEP	448.04	76166.80	178804.30	10-20-97	.00	
11-5-97	OCT	278.13	47282.10	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		4879.12	829450.40	757901.10		(82480.20)	

TOTAL NOW DUE = \$ 47282.10

"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. 7540907E

Task No. 155

Approved by [Signature]

Mustafa Aiki
Print Name

Date 11/2/97

cc:

1503 854-2
970967

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & D-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.25	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	85751.40	8-14-97	.00	
9-5-97	AUG	603.75	102637.50 <i>pd. 9/30</i>	.00	0	.00	
10-5-97	SEP	448.04	76166.80	.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	
TOTALS		4600.99	782168.30	579096.80		(82480.20)	76,166.80
TOTAL NOW DUE						= \$	<u>178804.30</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:

mu 39

Fund/Org. N63/48820
Job No. Y540907E
Task No. 155
Approved by *Mustafa Arici*
Mustafa Arici
Print Name
Date 10/19/97

1503 854-4
970965

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-7-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11731.70	31336.10	7-24-97	.00	
8-5-97	JUL	89.41	15199.70	15199.70	8-14-97	.00	
9-5-97	AUG	144.98	24646.60 pd. 9/30	.00	0	.00	
10-5-97	SEP	63.69 ✓	14227.30	.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		653.00	111010.00	74330.10		(1260.60)	

TOTAL NOW DUE = \$ 14,227.30
~~38873.90~~

"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

MC 39

Fund/Org. N63/48820
Job No. 1540907E
Task No. 155
Approved by Mustafa Arici
Print Name
Date 10/19/97

1503 854-2
970867

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	85751.40	8-14-97	.00	
9-5-97	AUG	603.75	102637.50	.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		4152.95	706001.50	579096.80		(82480.20)	

TOTAL NOW DUE = \$ 102637.50
=====

"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

Fund/Org 48820
Job No. Y540907E
Task No. 155

Approved by Mrs. [Signature]
Date 8/22/97

cc:

1503 854-4
970865

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11731.70	31336.10	7-24-97	.00	
8-5-97	JUL	89.41	15199.70	15199.70	8-14-97	.00	
9-5-97	AUG	144.98	24646.60	.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		569.31	96782.70	74330.10		(1260.60)	

TOTAL NOW DUE = \$ 24646.60
=====

"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

Fund/Org 48820

Job No. Y540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

cc:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

1503 854-4
970665

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11731.70	31336.10	7-24-97	.00	
8-5-97	JUL	89.41	15199.70	.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		424.33	72136.10	59130.40		(1260.60)	

TOTAL NOW DUE = \$ 15199.70

"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 N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]

Date 8/7/97

cc:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

1503 854-2
970667

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	187409.70	7-24-97	.00	
8-5-97	JUL	504.42	85751.40	.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		3549.20	603364.00	493345.40		(82480.20)	

TOTAL NOW DUE = \$ 85751.40

"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 N63/4882

Job No. 4540907

Task No. 155

Approved by [Signature]

Date 8/7/97

cc:

1.503 854-2
970667

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 81845871.15

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	75264.10	6-9-97	.00	
7-5-97	JUN	615.61	104653.70	.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		3044.78	517612.60	305935.70		(82480.20)	
							104,653.70
							187409.70

"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 N63/48820

Job No. Y540907

Task No. 153

Approved by [Signature]

Date 7/15/97

CC:

1503 854-4
970665

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	21703.90	6-9-97	.00	
7-5-97	JUN	69.01	11731.70	.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		334.92	56936.40	27794.30		(1260.60)	

TOTAL NOW DUE = \$ 11,731.70
~~31336.10~~

"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. Y540907
Task No. 155

cc:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

Approved by [Signature]
Date 7/15/97

1.503 854-2
970567

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	73930.05	5-2-97	.00	
6-5-97	MAY	486.80	82756.00	.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		2429.17	412958.90	230671.60		(82480.20)	

TOTAL NOW DUE = \$ 158020.10

82,756.00

"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 Mustafa Arici
Print Name
Date _____

1.503 854-4
970565

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	2635.80	5-2-97	.00	
6-5-97	MAY	115.32	19604.40	.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		265.91	45204.70	6090.40		(1260.60)	

TOTAL NOW DUE = \$ 41308.30

19,604.40

"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:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

Fund/Org N63/48820
Job No. 7540907
Task No. 155
Approved by [Signature]
Mustafa Adiki
Print Name
Date 06/25/97

1503 854-2
970466

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	50568.95	4-10-97	(35357.85)	
5-5-97	APR	442.73	75264.10	.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		1942.37	330202.90	156741.55		(82480.20)	

TOTAL NOW DUE = \$ ~~149194.15~~

75,264.10

"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. 1540907

Task No. 155

Approved by Mustafa A. Ariki

Mustafa Ariki
Print Name

Date 01/2/97

1/2
PAID
1-7-97
P332

1.503 854-4
970464

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
5-5-97	APR	127.67	21703.90	.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		150.59	25600.30	3454.60		(1260.60)	

TOTAL NOW DUE = \$ ~~24339.70~~

21703.90

"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:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

Fund/Org. N63/48820

Job No. 7540907

Task No. 155

Approved by [Signature]

Mustafa Arif
Print Name

Date 6/2/97

97 MAY - 7 P3:52
RECEIVED

AVEK WATER AGENCY
INVOICE

10th ST. W & D-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	47959.60	3-3-97	(24185.15)	
4-5-97	MAR	642.87	109287.90	.00	0	(35357.85)	
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		1499.64	254938.80	106172.60		(82480.20)	
						TOTAL NOW DUE = \$	<u>73,930.05</u> 124499.00

"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. 1540907
Task No. 155
Approved by Mustafa Anki
Mustafa Anki
Print Name
Date 4/22/97

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1.503 854-4
970364

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
3-5-97	FEB	.00	.00	.00	0		
4-5-97	MAR	22.92	3896.40	.00	0	(1260.60)	
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		22.92	3896.40	3454.60		(1260.60)	

TOTAL NOW DUE = \$ 2635.80

2,635.80

"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:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

Find/Org. N63/48820

Job No. 4540907

Task No. 155

Approved by [Signature]
Mustafa Arik
Print Name

Date 4/22/97

1503 854-4
970260

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	.00	.00	3454.60	2-7-97		
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	3454.60		.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: **1/96 USE CORRECTED
FROM 292.88 TO 92.88

1503 854-2
970262

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	58213.00	2-7-97	(22937.20)	
3-5-97	FEB	439.73	74754.10	.00	0	(24185.15)	
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		856.77	145650.90	58213.00		(47122.35)	

TOTAL NOW DUE = \$ ~~98528.55~~

#50,568.95

"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:

Fund/Org. N63/48820

Job No. Y540907

Task No. 455

Approved by [Signature]

Mustafa Ziki
Print Name

Date 4/3/97

1503 854-2
970162

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 58213.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	417.04	70896.80	.00	0	(22937.20)	
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	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		417.04	70896.80	.00		(22937.20)	

TOTAL NOW DUE = \$ 106172.60

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

70,396.30 AVENUE N PALMDALE CA 93551-2855
(805) 943-3201

47,959.60

47,959.60

Pd. 53,213.00

106,172.60

Fund/Org. N63/48820

Job No. 1540907

Task No. 155

Approved by [Signature]

Mustafa A. A. [Signature]
Print Name

Date 2/2/97

RECEIVED
FEB 11 10:23
47,959.60

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102

1503 854-4
970160

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 3454.60

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 = \$ 3454.60

"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:**1/96 USE CORRECTED FROM 292.88 TO 92.88

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

1/6
FEB 11 1998

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

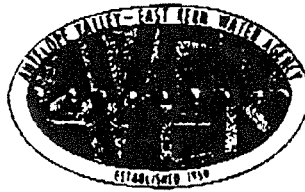
Subject: WINTER RATE CREDIT (\$55/ACFT)

Date: _____ Time: _____

From: Russell E. Fuller

BOARD OF DIRECTORS

- FRANK S. DONATO
Division 3
President
- ANDY C. RUTLEDGE
Division 5
Vice President
- CARI B. HUNTER JR.
Division 1
- KEITH OYAS
Division 2
- GEORGE W. LANE
Division 4
- 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
- MAXINE 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 854-2
961262

4101

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00
1995 BALANCE= \$ 24639.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	119.50	20315.00	24639.70	2-5-96	.00	
3-5-96	FEB	96.33	16376.10	36691.10	3-25-96	.00	
4-5-96	MAR	244.01	41481.70	.00	0	.00	
5-5-96	APR	378.27	64305.90	41481.70	5-15-96	.00	
6-5-96	MAY	394.38	67044.60	64305.90	6-7-96	.00	
7-5-96	JUN	672.73	114364.10	181408.70	7-15-96	.00	
8-5-96	JUL	576.24	97960.80	97960.80	8-30-96	.00	
9-5-96	AUG	567.83	96531.10	.00	0	.00	
10-5-96	SEP	735.40	125018.00	96531.10	10-2-96	.00	
11-5-96	OCT	517.36	87951.20	212969.20	11-30-96	.00	
12-5-96	NOV	454.64	77288.80	.00	0 (25005.20)		
1-5-97	DEC	506.20	86054.00	.00	0 (27841.00)		
TOTALS		5262.89	894691.30	755988.20		(52846.20)	

TOTAL NOW DUE = \$ ~~110496.60~~

58,213.00

"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. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]
Mustafa Ariki
Print Name

Date 2/3/97

1503 854-4
961260

4101

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00
1995 BALANCE= \$ 3912.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	92.88	15789.60	3912.00	2-5-96	.00	
3-5-96	FEB	73.37	12472.90	62262.50	3-25-96	.00	
4-5-96	MAR	30.06	5110.20	.00	0	.00	
5-5-96	APR	.00	.00	-28889.80	5-15-96	.00	
6-5-96	MAY	75.76	12879.20	.00	0	.00	
7-5-96	JUN	107.34	18247.80	31127.00	7-15-96	.00	
8-5-96	JUL	66.27	11265.90	11265.90	8-30-96	.00	
9-5-96	AUG	95.06	16160.20	.00	0	.00	
10-5-96	SEP	56.46	9598.20	16160.20	10-2-96	.00	
11-5-96	OCT	44.09	7495.30	17093.50	11-30-96	.00	
12-5-96	NOV	9.05	1538.50	.00	0 (497.75) Pd		
1-5-97	DEC	30.04	5106.80	.00	0 (1652.20)		
TOTALS		680.38	115664.60	112931.30		(2149.95)	

TOTAL NOW DUE = \$ 4498.35

3454.60

"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:**1/96 USE CORRECTED
FROM 292.88 TO 92.88

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]
Mustafa Aiki
Print Name

Date 2/3/97

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE *CREDIT \$90/AC
1995 \$/ACFT= 170.
1994 BALANCE= \$ 23842.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	147.99	25158.30	23842.10	2-6-95	(3155.40)	
3-5-95	FEB	167.11	28408.70	22002.90	3-3-95	(4854.60)	
4-5-95	MAR	128.06	21770.20	23554.10	4-3-95		
5-5-95	APR	266.80	45356.00	21770.20	5-5-95		
6-5-95	MAY	260.92	44356.40	45356.00	6-1-95		
7-5-95	JUN	330.09	56115.30	44356.40	7-5-95		
8-5-95	JUL	522.02	83743.40	56115.30	8-3-95		
9-5-95	AUG	429.97	73094.90	160007.70	9-22-95	(1830.60)	
10-5-95	SEP	361.88	61319.60	58515.40	10-23-95	(3004.20)	
11-5-95	OCT	362.62	61645.40	61645.40	11-29-95		
12-5-95	NOV	215.47	36629.90	36629.90	12-29-95		
1-5-96	DEC	198.50	33745.00	.00	0	(9105.30)	
TOTALS		3391.43	576543.10	553795.40		(21950.10)	

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TOTAL NOW DUE = \$ 24639.70

"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:

FUTURE # N 63/48820
 Job No. Y540907
 Task No. 155
 Approved by [Signature]
 Date 11/24/95

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/AC
1995 \$/ACFT= 170.
1994 BALANCE= \$ 2038.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	.59	100.30	2038.30	2-6-95		
3-5-95	FEB	3.77	640.90	100.30	3-3-95		
4-5-95	MAR	.50	85.00	640.90	4-3-95		
5-5-95	APR	58.10	9877.00	85.00	5-5-95		
6-5-95	MAY	103.60	17612.00	9877.00	6-1-95		
7-5-95	JUN	113.59	19310.30	17612.00	7-5-95		
8-5-95	JUL	142.60	24242.00	19310.30	8-3-95		
9-5-95	AUG	58.46	9938.20	34180.20	9-22-95		
10-5-95	SEP	87.61	14893.70	14893.70	10-23-95		
11-5-95	OCT	32.73	5564.10	5564.10	11-29-95		
12-5-95	NOV	.50	85.00	85.00	12-29-95		
1-5-96	DEC	29.46	5008.20	.00	0	(1096.20)	
TOTALS		631.51	107356.70	104586.80		(1096.20)	

951251 11180.00
 951251 11180.00

TOTAL NOW DUE = \$ 3912.00

"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 1/24/96

AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
940-5456 8184587115

_A COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
1993 BALANCE= \$ 23125.10

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	128.41	21829.70	23125.10	2-7-94	.00	
3-5-94	FEB	71.32	12124.40	21829.70	3-7-94		
4-5-94	MAR	101.55	17263.50	12124.40	4-12-94	(664.20)	
5-5-94	APR	220.21	37435.70	54035.00	5-31-94		
6-5-94	MAY	227.01	38591.70	.00	0		
7-5-94	JUN	300.30	51051.00	38591.70	7-1-94		
8-5-94	JUL	564.08	95893.60	51051.00	8-1-94		
9-5-94	AUG	393.22	66847.40	95893.60	9-94		
10-5-94	SEP	331.19	56302.30	66847.40	10-5-94	(3537.00)	
11-5-94	OCT	170.93	29058.10	52765.30	11-4-94		
12-5-94	NOV	160.29	27249.30	56272.30	12-30-94	(35.10)	
1-5-95	DEC	196.09	33335.30	.00	0	(9493.20)	
TOTALS		2864.60	486982.00	472535.50		(13729.50)	

TOTAL NOW DUE = \$ 23842.10

"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. 1163/48820
Job No. 7540907
Task No. 155
Approved by [Signature]
Date 1/12/95

AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
940-5456 8184587115

LA COUNTY WWD 34-9
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
1993 BALANCE= \$ 1742.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	10.54	1791.80	1742.50	2-7-94	.00	
3-5-94	FEB	72.42	12311.40	1791.80	3-7-94		
4-5-94	MAR	101.17	17198.90	12311.40	4-12-94		
5-5-94	APR	158.44	26934.80	44133.70	5-31-94		
6-5-94	MAY	125.00	21250.00	.00	0		
7-5-94	JUN	133.80	22746.00	21250.00	7-1-94		
8-5-94	JUL	158.80	26996.00	22746.00	8-1-94		
9-5-94	AUG	109.81	18667.70	26996.00	9-94		
10-5-94	SEP	144.82	24619.40	18667.70	10-5-94	(366.30)	
11-5-94	OCT	82.62	14045.40	24253.10	11-4-94		
12-5-94	NOV	60.99	10368.30	24413.70	12-30-94		
1-5-95	DEC	11.99	2038.30	.00	0		
TOTALS		1170.40	198968.00	198305.90		(366.30)	

TOTAL NOW DUE = \$ 2038.30

"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 1/10/95

1503 854-2
931251

4101

AVEK WATER AGENCY
INVOICE

LA COUNTY WWD 34-7
PO BOX 7508
ALHAMBRA CA 91802-7508

10th ST. W & D-4
942-1157
RATE AS OF 4-1-93 \$/ACFT = 170.0
1993 \$/ACFT= 190.0
1992 BALANCE= \$.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-93	JAN	87.22	16571.80	16571.80	2-26-93	.00	
3-5-93	FEB	72.84	13839.60	13839.60	3-19-93	.00	
4-5-93	MAR	50.81	9653.90	9653.90	4-19-93	.00	
5-5-93	APR	87.35	14849.50	.00	0	.00	
6-5-93	MAY	187.82	31929.40	46778.90	6-28-93	.00	
7-5-93	JUN	248.45	42236.50	42236.50	7-19-93	.00	
8-5-93	JUL	362.15	61565.50	.00	0	.00	
9-5-93	AUG	262.68	44655.60	106221.10	9-23-93	.00	
10-5-93	SEP	215.51	36636.70	.00	0	.00	
11-5-93	OCT	268.03	35236.70	36636.70	11-2-93	.00	
12-5-93	NOV	200.17	26609.40	35236.70	12-6-93	.00	
1-5-94	DEC	136.03	23125.10	.00	0	.00	
TOTALS		2179.06	356909.70	307175.20		.00	

TOTAL NOW DUE = \$ ~~49754.50~~

"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. N39/48820
Job No. 7534907
Task No. 155
Approved by [Signature]
Date 1/12/94

RECEIVED
34 JAN 10 11:29
CITY OF PALMDALE
DIVISION OF PUBLIC WORKS

1503 854-4
931249

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AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
942-1157

LA COUNTY WWD 34-9
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	30.83	5857.70	5857.70	2-26-93	.00	
3-5-93	FEB	48.93	9296.70	9296.70	3-19-93	.00	
4-5-93	MAR	134.09	25477.10	25477.10	4-19-93	.00	
5-5-93	APR	283.62	48215.40	.00	0	.00	
6-5-93	MAY	198.33	33716.10	81931.50	6-28-93	.00	
7-5-93	JUN	177.12	30110.40	27784.90	7-19-93	.00	
8-5-93	JUL	165.23	28089.10	.00	0	.00	
9-5-93	AUG	131.29	22319.30	52733.90	9-23-93	.00	
10-5-93	SEP	132.84	22582.80	.00	0	.00	
11-5-93	OCT	130.26	22144.20	22582.80	11-2-93	.00	
12-5-93	NOV	27.23	4629.10	22144.20	12-6-93	.00	
1-5-94	DEC	10.25	1742.50	.00	0	.00	
TOTALS		1470.02	254180.40	247808.80		.00	

TOTAL NOW DUE = \$ 1742.50

"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/Cig N39/48820
Job No. Y534-907
Task No. 155
Approved by J. Snyder
Date 1/12/94

RECEIVED
91 JAN 10 AM 11:23

1503 854-2
921251

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AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
942-1157

LA COUNTY WWD 34-7
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	63.40	12046.00	12046.00	2-24-92	.00	
3-5-92	FEB	52.41	9957.90	9957.90	3-23-92	.00	
4-5-92	MAR	58.90	11191.00	11191.00	4-20-92	.00	
5-5-92	APR	95.69	18181.10	18181.10	5-18-92	.00	
6-5-92	MAY	157.25	29877.50	29877.50	6-29-92	.00	
7-5-92	JUN	94.66	17985.40	17985.40	7-21-92	.00	
8-5-92	JUL	266.16	50570.40	50570.40	8-21-92	.00	
9-5-92	AUG	208.86	39683.40	39683.40	9-29-92	.00	
10-5-92	SEP	146.06	27751.40	27751.40	10-19-92	.00	
11-5-92	OCT	123.40	23446.00	.00	0	.00	
12-5-92	NOV	87.83	16687.70	40133.70	12-30-92	.00	
1-5-93	DEC	82.76	15724.40	.00	0	.00	
TOTALS		1437.38	273102.20	257377.80		.00	

TOTAL NOW DUE = \$ 15724.40

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

PO BOX 3176, QUARTZ HILL, CA. 93586-0176
(805) 943-3201

CC:

Fund/Org. 139/48820
Job No. 1534907
Task No. 155
Approved by [Signature]
Date 1-11-93

LA COUNTY PUBLIC WORKS

03 JUN 7 11:45

RECEIVED

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921249

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AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
942-1157

LA COUNTY WWD 34-9
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	.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	.50	95.00	95.00	5-18-92	.00	
6-5-92	MAY	94.59	17972.10	17972.10	6-29-92	.00	
7-5-92	JUN	197.01	37431.90	37431.90	7-21-92	.00	
8-5-92	JUL	234.73	44598.70	44598.70	8-21-92	.00	
9-5-92	AUG	178.05	33829.50	33829.50	9-29-92	.00	
10-5-92	SEP	190.76	36244.40	36244.40	10-19-92	.00	
11-5-92	OCT	181.33	34452.70	.00	0	.00	
12-5-92	NOV	208.60	39634.00	74086.70	12-30-92	.00	
1-5-93	DEC	15.52	2948.80	.00	0	.00	
TOTALS		1301.09	247207.10	244258.30		.00	

TOTAL NOW DUE = \$ 2948.80

"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. N39/48820
Job No. Y534907
Task No. 155
Approved by [Signature]
Date 1-11-93

LA COUNTY PUBLIC WORKS

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AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
942-1157

LA COUNTY WWD 34-7
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	.84	159.60	.00	0	.00	
3-5-91	FEB	30.24	5745.60	5905.20	3-22-91	.00	
4-5-91	MAR	1.00	190.00	190.00	4-24-91	.00	
5-5-91	APR	24.55	4664.50	4664.50	5-17-91	.00	
6-5-91	MAY	81.19	15426.10	15426.10	6-26-91	.00	
7-5-91	JUN	95.88	18217.20	18217.20	7-19-91	.00	
8-5-91	JUL	111.13	21114.70	21114.70	8-15-91	.00	
9-5-91	AUG	174.16	33090.40	33090.40	9-23-91	.00	
10-5-91	SEP	109.11	20730.90	20730.90	10-28-91	.00	
11-5-91	OCT	98.47	18709.30	18709.30	11-22-91	.00	
12-5-91	NOV	74.98	14246.20	14246.20	12-24-91	.00	
1-5-92	DEC	47.98	9116.20	.00	0	.00	
TOTALS		849.53	161410.70	152294.50		.00	

TOTAL NOW DUE = \$ 9116.20
=====

"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. N39/4882
Job No. Y534907
Task No. 155
Approved by [Signature]
Date 7/15/97

1503 854-4
911249

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AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
942-1157

LA COUNTY WWD 34-9
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	13.70	2603.00	.00	0	.00	
3-5-91	FEB	18.63	3539.70	6142.70	3-22-91	.00	
4-5-91	MAR	10.77	2046.30	2046.30	4-24-91	.00	
5-5-91	APR	54.31	10318.90	10318.90	5-17-91	.00	
6-5-91	MAY	45.24	8595.60	8595.60	6-26-91	.00	
7-5-91	JUN	37.21	7069.90	7069.90	7-19-91	.00	
8-5-91	JUL	40.47	7689.30	7689.30	8-15-91	.00	
9-5-91	AUG	1.34	254.60	254.60	9-23-91	.00	
10-5-91	SEP	50.07	9513.30	9513.30	10-28-91	.00	
11-5-91	OCT	18.43	3501.70	3501.70	11-22-91	.00	
12-5-91	NOV	.00	.00	.00	0	.00	
1-5-92	DEC	.29	55.10	.00	0	.00	
TOTALS		290.46	55187.40	55132.30		.00	

TOTAL NOW DUE = \$ 55.10
=====

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

PO BOX 3176, QUARTZ HILL, CA. 93586-0176
(805) 943-3201

CC:

Fund/Org. N39/48820
Job No. Y34907
Task No. 155
Approved by J. Snyder
Date 1/15/92

1503 854-2
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AVEK WATER AGENCY
INVOICE

10th ST. W & O-4
942-1157

LA COUNTY WWD 34-7
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	62.71	10347.15	.00		.00	
3-5-90	FEB	55.13	9096.45	19443.60	3-28-90	.00	
4-5-90	MAR	89.43	14755.95	14755.95	4-27-90	.00	
5-5-90	APR	94.31	15561.15	.00		.00	
6-5-90	MAY	154.04	25416.60	40977.75	6-1-90	.00	
7-5-90	JUN	196.19	32371.35	32371.35	7-23-90	.00	
8-5-90	JUL	145.90	24073.50	24073.50	8-29-90	.00	
9-5-90	AUG	163.71	27012.15	27012.15	9-21-90	.00	
10-5-90	SEP	110.32	18202.80	.00	0	.00	
11-5-90	OCT	83.27	13739.55	31942.35	11-30-90	.00	
12-5-90	NOV	86.09	14204.85	.00	0	.00	
1-5-91	DEC	60.27	9944.55	.00	0	.00	
TOTALS		1301.37	214726.05	190576.65		.00	

TOTAL NOW DUE = \$ ~~214726.05~~

"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. N.39/48820
Job No. Y.5.34907
Task No. 155
Approved by [Signature]
Date 1-16-91

RECEIVED
ECONOMY & COMMUNITY DEVELOPMENT
JAN 16 1991

1503 854-4
901249

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AVEK WATER AGENCY
INVOICE

DIV & AVE 0-4
942-1157

LA COUNTY WWD 34-9
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	0	.00	
3-5-90	FEB	.00	.00	.00	0	.00	
4-5-90	MAR	45.94	7580.10	.00	0	.00	
5-5-90	APR	31.05	5123.25	7662.60	5-7-90	.00	
6-5-90	MAY	.50	82.50	5205.75	6-27-90	.00	
7-5-90	JUN	.50	82.50	82.50	7-2-90	.00	
8-5-90	JUL	34.26	5652.90	5652.90	8-29-90	.00	
9-5-90	AUG	86.81	14323.65	14323.65	9-21-90	.00	
10-5-90	SEP	42.41	6997.65	.00	0	.00	
11-5-90	OCT	44.54	7349.10	14346.75	11-30-90	.00	
12-5-90	NOV	17.02	2808.30	.00	0	.00	
1-5-91	DEC	2.83	466.95	.00	0	.00	
TOTALS		306.36	50549.40	47274.15		.00	

TOTAL NOW DUE = \$ ~~2234.95~~

"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. N39/4882
Job No. Y534907
Task No. 155
Approved by: [Signature]
Date 1-16-91

RECEIVED
JAN 16 1991
LA COUNTY WATER AGENCY

1503 854 -2
221

LA COUNTY
PO BOX 7508
ALHAMBRA, CALIF.

AVEK INVOICE
WWD 34-7
91802-7508

3009 40
10th & O-4

1989 \$/ACFT 155

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	0	.00	.00	0	0	Fund/Orig <u>N39/48820</u>
4-5-89	MAR	0	.00	.00	0	0	Job No. <u>Y534907</u>
5-5-89	APR	0	.00	.00	0	0	Task No. <u>155</u>
6-5-89	MAY	112.44	17428.20	17428.20	6-20-89	0	Approved by <u>[Signature]</u>
7-5-89	JUN	184.51	28599.05	28599.05	7-26-89	0	
8-5-89	JUL	283.53	43947.15	43947.15	8-31-89	0	
9-5-89	AUG	208.39	32300.45	32300.45	9-26-89	0	
10-5-89	SEP	193.46	29986.30	29986.30	10-31-89	0	
11-5-89	OCT	117.69	18241.95	18241.95	11-27-89	0	
12-5-89	NOV	90.4	14012.00	.00	0	0	
1-5-90	DEC	87.79	13607.45	.00	0	0	
TOTALS		1278.21	198122.55	170503.10		0	
TOTAL PAYMENT NOW DUE						=	\$ 27619.45

"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



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY

Voice: (661) 943-3201
Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 9541

INVOICE DATE: 1/31/06

PAGE: 1

SOLD TO:

LA County 24-4
PO Box 7508
Alhambra, CA 91802-7508

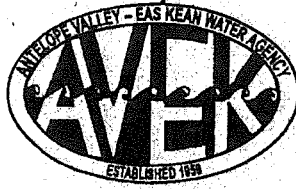
A/P - Gloria
661-940-5456

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
LA 24-4		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
242.80	ASR CR	ASR Banking Credit	90.00	-21,852.00

Fund/Org. NG3/480100
 Job No. NS40907E
 Task No. 155
 Minor Obj. _____
 Approved by [Signature]
DAVID PEDERSEN
 Date 2/16/06 Print Name

Subtotal -21,852.00
 Sales Tax
 Total Invoice Amount \$-21,852.00
 Payment Received 0.00
 TOTAL DUE \$-21,852.00

CC:



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY

Voice: (661) 943-3201
Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 9429

INVOICE DATE: 1/6/06

PAGE: 1

SOLD TO:

LA County 24-4
PO Box 7508
Alhambra, CA 91802-7508

A/P - Gloria
661-940-5456

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
LA 24-4		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		2/15/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
235.57	ASR CR	ASR Banking Credit (November)	90.00	-21,201.30
322.73	ASR CR	ASR Banking Credit (December)	90.00	-29,045.70

Fund/OCA No. 1163/48810
 PCA No. Y540907E
 User Code 1 No. 155
 Approved by David W. Pedersen
Print Name
 Date 01/12/06

2006 JAN 11 PM 2:21

Subtotal -50,247.00
 Sales Tax
 Total Invoice Amount \$-50,247.00
 Payment Received 0.00
 TOTAL DUE \$-50,247.00

cc:

LS03 853-4
990493

4101

42

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 6264587153

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1999 \$/ACFT= 170.0
1998 BALANCE= \$.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-99	JAN	17.44	2964.30	.00	0	.00	
3-5-99	FEB	17.35	2949.50	5914.30	3-29-99	.00	
4-5-99	MAR	31.64	5378.80	5378.80	4-30-99	.00	
5-5-99	APR	35.14	5973.80	.00	0	.00	
6-5-99	MAY	.00	.00	.00	0	.00	
7-5-99	JUN	.00	.00	.00	0	.00	
8-5-99	JUL	.00	.00	.00	0	.00	
9-5-99	AUG	.00	.00	.00	0	.00	
10-5-99	SEP	.00	.00	.00	0	.00	
11-5-99	OCT	.00	.00	.00	0	.00	
12-5-99	NOV	.00	.00	.00	0	.00	
1-5-00	DEC	.00	.00	.00	0	.00	
TOTALS		101.57	17266.90	11293.10		.00	

TOTAL NOW DUE = \$ 5973.80
=====

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

6500 WEST AVENUE N PALMDALE CA 93551-2855
(661) 943-3201

CC:

Min. Obj. _____
Fund/Org. N63 148110
Job No. 4540907E
Task No. 155
Date 5/20/99
Approved by [Signature]
Print Name MUSTAFA ARIKI

1503 853-4
990393

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 6264587153

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1999 \$/ACFT: L70.
1998 BALANCE= \$.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-99	JAN	17.44	2964.80	.00	0	.00	
3-5-99	FEB	17.35	2949.50	5914.30	3-29-99	.00	
4-5-99	MAR	31.64	5378.80	.00	0	.00	
5-5-99	APR	.00	.00	.00	0	.00	
6-5-99	MAY	.00	.00	.00	0	.00	
7-5-99	JUN	.00	.00	.00	0	.00	
8-5-99	JUL	.00	.00	.00	0	.00	
9-5-99	AUG	.00	.00	.00	0	.00	
10-5-99	SEP	.00	.00	.00	0	.00	
11-5-99	OCT	.00	.00	.00	0	.00	
12-5-99	NOV	.00	.00	.00	0	.00	
1-5-00	DEC	.00	.00	.00	0	.00	
TOTALS		66.43	11293.10	5914.30		.00	

TOTAL NOW DUE = \$ 5378.80

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

6500 WEST AVENUE N PALMDALE CA 93551-2855
(661) 943-3201

cc:

Min. Obj. _____
Fund/Org. NG3 148210
Job No. V540907E
Task No. 155
Date 4/20/00
Approved by [Signature]
Print Name MUSTAFA AKIKI

1503 853-4
990290

4101

42

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 6264587153

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1999 \$/ACFT= 170.00
1998 BALANCE= \$ 1.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-99	JAN	17.44	2964.80	<i>pd. 3/16/99</i>	0	.00	
3-5-99	FEB	17.35	2949.50	.00	0	.00	
4-5-99	MAR	.00	.00	.00	0	.00	
5-5-99	APR	.00	.00	.00	0	.00	
6-5-99	MAY	.00	.00	.00	0	.00	
7-5-99	JUN	.00	.00	.00	0	.00	
8-5-99	JUL	.00	.00	.00	0	.00	
9-5-99	AUG	.00	.00	.00	0	.00	
10-5-99	SEP	.00	.00	.00	0	.00	
11-5-99	OCT	.00	.00	.00	0	.00	
12-5-99	NOV	.00	.00	.00	0	.00	
1-5-00	DEC	.00	.00	.00	0	.00	
TOTALS		34.79	5914.30	.00		.00	

TOTAL NOW DUE = \$ 2949.50
~~5914.30~~

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

6500 WEST AVENUE N PALMDALE CA 93551-2855
(661) 943-3201

CC: RECEIVED
LA COUNTY WATER
FINANCE

09 MAR 8 P7:00

Min. Obj. _____
Fund/Org. N63/48810
Job No. 1540907E
Task No. 155
Date 3/23/99
Approved by [Signature]
Print Name MUSTAFA ARIKI

1503 853-4
990190

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 6264587153

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1999 \$/ACFT= 170.00
1998 BALANCE= \$.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-99	JAN	17.44	2964.80	.00	0	.00	
3-5-99	FEB	.00	.00	.00	0	.00	
4-5-99	MAR	.00	.00	.00	0	.00	
5-5-99	APR	.00	.00	.00	0	.00	
6-5-99	MAY	.00	.00	.00	0	.00	
7-5-99	JUN	.00	.00	.00	0	.00	
8-5-99	JUL	.00	.00	.00	0	.00	
9-5-99	AUG	.00	.00	.00	0	.00	
10-5-99	SEP	.00	.00	.00	0	.00	
11-5-99	OCT	.00	.00	.00	0	.00	
12-5-99	NOV	.00	.00	.00	0	.00	
1-5-00	DEC	.00	.00	.00	0	.00	
TOTALS		17.44	2964.80	.00		.00	

TOTAL NOW DUE = \$ 2964.80
=====

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

6500 WEST AVENUE N
(661)

PALMDALE CA
943-3201

93551-2855

CC:

Min. Obj. _____
Fund/Org. N63 1448810
Job No. Y540907E
Task No. 155
Date 3/1/00
Approved by [Signature]
Print Name MUSTAFA ARKI

42

1998-1999
12/29/98

12/29/98

AVENUE WATER AND SEWER
INVOICE

15001 WEST AVENUE N
PALMDALE, CA 93551-2855

15001 WEST AVENUE N
PALMDALE, CA 93551-2855

1998 1999
12/29/98 12/29/98

BILLING DATE	MONTH	DUETS USED	UNBERT CHARGE	PAID/RECEIVED	DATE	AMOUNT
2-5-98	JAN	16.59	1820.50	1776.70	2-2-98	43.80
3-5-98	FEB	11.28	1917.66	.00	3-1-98	128.00
4-5-98	MAR	15.79	2536.50	2113.95	4-27-98	422.55
5-5-98	APR	13.57	4137.10	.00	5-1-98	1137.15
6-5-98	MAY	54.65	9120.50	8782.10	6-15-98	338.40
7-5-98	JUN	68.07	11571.96	20602.40	7-27-98	969.56
8-5-98	JUL	102.34	17462.39	17462.39	8-27-98	1183.40
9-5-98	AUG	137.69	23067.50	23067.50	9-24-98	1137.15
10-5-98	SEP	59.98	10126.60	10126.60	10-30-98	1137.15
11-5-98	OCT	54.02	9183.40	9183.40	11-30-98	1137.15
12-5-98	NOV	28.17	4788.90			1137.15
1-5-99	DEC	15.98	2716.60	.00		1137.15
TOTALS		588.29	100009.50	92171.55		12401.95

TOTAL NOW DUE

2716.60

"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) 243-3201

cc
12/29/98 7:00

Min. Obj. _____
Fund/Org. NG3/48810
Job No. 4540907E
Task No. 155 -
Date 12/29/98
Approved by [Signature]
Print Name MUSTAFA ABUK

AVEK WATER AGENCY
 INVOICE

116th ST EAST (HEAD)
 940-5456 8184587115

LA COUNTY WWD 24-4
 PO BOX 7508
 ALHAMBRA CA 91802-7508

38 DEC 8 8 27:00

1998 \$/ACFT= 170
 1997 BALANCE= \$ 2069.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE
1-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.45)	
3-5-98	FEB	11.26	1917.60	.00	0	(620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(868.45)	
5-5-98	APR	25.23	4289.10	.00	0		
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98		
7-5-98	JUN	68.07	11571.90	20862.40	7-27-98		
8-5-98	JUL	102.84	17482.80	17482.80	8-27-98		
9-5-98	AUG	135.69	23067.30	23067.30	9-24-98		
10-5-98	SEP	59.98	10196.60	10196.60	10-30-98		
11-5-98	OCT	54.02	9183.40	9183.40	11-30-98		
12-5-98	NOV	28.17	4788.90	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		572.31	97292.70	92171.35		(2401.30)	

TOTAL NOW DUE = \$ 4788.90
 =====

"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. N63148810
 Job No. V540907E
 Task No. 155
 Date 12/1/98
 Approved by [Signature]
 Print Name MUSTAFA ARIKI

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.45)	
3-5-98	FEB	11.28	1917.60	.00	0	(620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(868.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00	
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98	.00	
7-5-98	JUN	68.07	11571.90	20862.40	7-27-98	.00	
8-5-98	JUL	102.84	17482.80	17482.80	8-27-98	.00	
9-5-98	AUG	135.69	23067.30	23067.30	9-24-98	.00	
10-5-98	SEP	59.98	10196.60	10196.60	10-30-98	.00	
11-5-98	OCT	54.02	9183.40	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		544.14	92503.80	82987.95		(2401.30)	

TOTAL NOW DUE = \$ 9183.40

"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 1/12/99
Approved by [Signature]
Print Name MUSTAFA ARIK

42
LW

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE	
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98 (	912.45)	
3-5-98	FEB	11.28	1917.60	.00	0 (	620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98 (	868.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00		
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98	.00		
7-5-98	JUN	68.07	11571.90	20862.40	7-27-98	.00		
8-5-98	JUL	102.84	17482.80	17482.80	8-27-98	.00		
9-5-98	AUG	135.69	23067.30	23067.30	9-24-98	.00		
10-5-98	SEP	59.98	10196.60	.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		490.12	83320.40	72791.35		(2401.30)		
TOTAL NOW DUE						=	\$	10196.60
-----								=====

"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 / 148810
Job No. VS40 907E
Task No. 155
Date 10/15/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

1503 853-4
980886

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4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.45)	
3-5-98	FEB	11.28	1917.60	.00	0	(620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(868.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00	
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98	.00	
7-5-98	JUN	68.07	11571.90	20862.40	7-27-98	.00	
8-5-98	JUL	102.84	17482.80	17482.80	8-27-98	.00	
9-5-98	AUG	135.69	23067.30	.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		430.14	73123.80	49724.05		(2401.30)	

TOTAL NOW DUE = \$ 23067.30

"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 9/15/98

Approved by [Signature]

Print Name Mustafa Aiki

1503 853-4
980786

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ww

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.45)	
3-5-98	FEB	11.28	1917.60	.00	0	(620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(868.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00	
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98	.00	
7-5-98	JUN	68.07	11571.90	20862.40	7-27-98	.00	
8-5-98	JUL	102.84	17482.80	.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		294.45	50056.50	32241.25		(2401.30)	

TOTAL NOW DUE = \$ 17482.80

"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 8/19/98
Approved by [Signature]
Print Name MUSTAFA ALIK

1503 853-4
980686

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MCDH4

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.45)	
3-5-98	FEB	11.28	1917.60	.00	0	(620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(868.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00	
6-5-98	MAY	54.65	9290.50	4289.10	6-5-98	.00	
7-5-98	JUN	68.07	11571.90	.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		191.61	32573.70	11378.85		(2401.30)	

TOTAL NOW DUE = \$ ~~20862.40~~

11571.00

"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. N63/488 10
Job No. Y54C9C7E
Task No. 155

Minor Obj. [Signature]
Approved by Mustafa Ajiki
Payee

Date 7/10/98

AVCO WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184507115

LA COUNTY WWD 24 1
PO BOX 7308
SUNAMORA CA 91802-7308

1998 \$/ACFT# 174
1997 BALANCE# \$ 2002 55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98	(912.40)	
3-5-98	FEB	11.28	1917.60	.00	0	(690.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98	(368.45)	
5-5-98	APR	25.23	4289.10	.00	0	.00	
6-5-98	MAY	54.65	9290.50	.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		123.54	21001.80	7089.75		(2401.30)	

TOTAL NOW DUE = \$ ~~13579.80~~

\$9,290.50

"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. Y540907E
Task No. 155
Date 6/15/98
Approved by Mustafa Ariki
Print Name Mustafa Ariki

1503 853-4
980486

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98 (	912.45)	
3-5-98	FEB	11.28	1917.60	.00	0 (	620.40)	
4-5-98	MAR	15.79	2684.30	3113.05	4-27-98 (	868.45)	
5-5-98	APR	25.23	4289.10	.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		68.89	11711.30	7089.75		(2401.30)	

TOTAL NOW DUE = \$ 4289.10

"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:

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

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	16.59	3820.30	3976.70	2-27-98 (	912.45)	
3-5-98	FEB	11.28	1917.60	.00	0 (	620.40)	
4-5-98	MAR	15.72	2684.30	.00	0 (	868.45)	
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		43.66	7422.20	3976.70	(	2401.30)	

TOTAL NOW DUE = \$ ~~3113.05~~

#1,815.85

"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

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Min. Obj. _____
Fund/Org. N63/48810
Job No. 4540907E
Task No. 155
Date 4/16/98
Approved by [Signature]
Print Name Mustafa Ariki

1.503 853-4
980286

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AVEK WATER AGENCY
RECEIVED
LA COUNTY PUBLIC WORKS
FINANCIAL DEPT-BRANCH

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 2068.85

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BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	16.59	2820.30	3976.70	2-27-98 (	912.45)	
3-5-98	FEB	11.28	1917.60	.00	0 (	620.40)	
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		27.87	4737.90	3976.70	(	1532.85)	
TOTAL NOW DUE = \$							1297.20

"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

001

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

1503 853-4
980186

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 2068.85

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	16.59	2820.30	.00	0	(912.45)	
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		16.59	2820.30	.00		(912.45)	

TOTAL NOW DUE = \$ 1907.85

#1,907.85

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

6500 WEST AVENUE N PALMDALE CA 93551-2055
(605) 943-3201

cc.

Fund/Org N63/48820

Job No. Y540907E

Task No. 155

Approved by Mustafa Hink
Print Name

Date 2/19/98

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97	(545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97	(651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97	(1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	JUL	91.77	15600.90	15600.90	8-14-97	.00	
9-5-97	AUG	128.98	21926.60	.00	0	.00	
10-5-97	SEP	77.45	13166.50	35093.10	10-20-97	.00	
11-5-97	OCT	49.78	8462.60	8462.60	11-26-97	.00	
12-5-97	NOV	29.92	5086.40	.00	0	(1645.60)	
1-5-98	DEC	17.99	3058.30	.00	0	(989.45)	
TOTALS		526.41	89489.70	80806.95		(4877.40)	

TOTAL NOW DUE = \$ ~~5509.65~~

\$2,068.85

"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. Y540907E
Task No. 155
Approved by [Signature]
Mustafa Ariki
Print Name
Date 1/15/98

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AVEK WATER AGENCY
INVOICE

116TH ST EAST (HEAD)
940-5456 818458/115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91803-7508

1997 \$/ACFT= 170.00
1996 BALANCE = \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	FEB	9.23	1636.40	1704.30	2-7-97	(545.60)	
3-5-97	MAR	11.85	2014.50	1140.30	3-5-97	(651.75)	
4-5-97	APR	12.00	2230.00	1362.75	4-10-97	(1045.00)	
5-5-97	MAY	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	JUN	26.97	4584.20	3007.30	6-2-97	.00	
7-5-97	JUL	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	AUG	91.77	15600.20	15600.20	8-14-97	.00	
9-5-97	SEP	128.98	21926.60	.00	0	.00	
10-5-97	OCT	77.15	15166.50	35093.10	10-20-97	.00	
11-5-97	NOV	49.78	8462.60	8462.60	11-26-97	.00	
12-5-97	DEC	22.22	5086.40	.00	0	(1645.60)	
1-5-98	JAN	.00	.00	.00	0		
TOTALS		508.42	86131.40	80806.95		(3837.95)	

TOTAL NOW DUE = \$ 3440.80

"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. Y540907E
Task No. 155
Approved by Mustafa Arki
Mustafa Arki
Print Name
Date 12/24/97

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
740-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97	(545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97	(651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97	(1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	JUL	91.77	15600.90	15600.90	8-14-97	.00	
9-5-97	AUG	128.98	21926.60	.00	0	.00	
10-5-97	SEP	77.45	13166.50	35093.10	10-20-97	.00	
11-5-97	OCT	49.78	8462.60	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		478.50	81345.00	72344.35		(2242.35)	

TOTAL NOW DUE = \$ 8462.60

"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

Fund/Org. N63/48820
Job No. Y540907E
Task No. 155
Approved by [Signature]
Mustafa Aoki
Print Name
Date 11/2/97

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97	(545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97	(651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97	(1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	JUL	91.77	15600.90	15600.90	8-14-97	.00	
9-5-97	AUG	128.98	21926.60 <i>pd. 9/30</i>	.00	0	.00	
10-5-97	SEP	77.45 ✓	13166.50	.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		428.72	72882.40	37251.25		(2242.35)	

TOTAL NOW DUE = \$ 13,166.50
~~35093.10~~

"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:

MCC 39

Fund/Org. N63/48820
Job No. Y540907E
Task No. 155
Approved by *[Signature]*
Mustata Arike
Print Name
Date 10/9/97

1503 853-4
970886

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97 (	545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97 (	651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97 (	1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	JUL	91.77	15600.90	15600.90	8-14-97	.00	
9-5-97	AUG	128.98	21926.60	.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		351.27	59715.90	37251.25		(2242.35)	

TOTAL NOW DUE = \$ 21926.60
=====

"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

Fund/Org 48820

Job No. 7540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

cc:

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97 (	545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97 (	651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97 (	1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	12250.20	7-24-97	.00	
8-5-97	JUL	91.77	15600.90	.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		222.29	37789.30	21650.35		(2242.35)	

TOTAL NOW DUE = \$ 15600.90

"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. 1540907

Task No. 155

Approved by [Signature]

Date 8/1/97

1.503 853-4
970686

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97 (	545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97 (	651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97 (	1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	3007.30	6-9-97	.00	
7-5-97	JUN	45.09	7665.30	.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		130.52	22188.40	9400.15	(	2242.35)	

TOTAL NOW DUE = \$ 7665.30
~~12250.20~~

"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. Y540907

Task No. 155

Approved by [Signature]

Date 7/15/97

cc:

1503 853-4
970586

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD . 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97 (	545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97 (	651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97 (	1045.00)	
5-5-97	APR	17.69	3007.30	2185.00	5-2-97	.00	
6-5-97	MAY	26.97	4584.90	.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		85.43	14523.10	6392.85		(2242.35)	

TOTAL NOW DUE = \$ 7592.20

4.584.90

"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. 1540907
Task No. 155
Approved by [Signature]
Mustafa Arifi
Print Name
Date _____

1503 853-4
970485

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97	(545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97	(651.75)	
4-5-97	MAR	19.00	3230.00	1362.75	4-10-97	(1045.00)	
5-5-97	APR	17.69	3007.30	.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		58.46	9938.20	4207.85		(2242.35)	

TOTAL NOW DUE = \$ ~~5192.30~~

3007.30

"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 Mustafa A. Aki
Print Name
Date 6/2/97

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MAY 7 1997

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97	(545.60)	
3-5-97	FEB	11.85	2014.50	1140.80	3-3-97	(651.75)	
4-5-97	MAR	19.00	3230.00	.00	0	(1045.00)	
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		40.77	6930.90	2845.10		(2242.35)	2185.00
TOTAL NOW DUE						= \$	3547.75

"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:

RECEIVED
APR 8 10 50 AM '97

Fund/Org. N63/48820

Job No. 7540907

Task No. 155

Approved by Mustafa Alkiki
Print Name

Date 4/22/97

1503 853-4
970281

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	1704.30	2-7-97 (	545.60)	
3-5-97	FEB	11.85	2014.50	.00	0 (	651.75)	
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		21.77	3700.90	1704.30	(	1197.35)	

TOTAL NOW DUE = \$ ~~2503.55~~

\$1,362.75

"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. 1540907
Task No. 155
Approved by Mustafa Arki
Mustafa Arki
Print Name
Date 4/3/97

1503 853-4
970181

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 1704.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	9.92	1686.40	.00	0	(545.60)	
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		9.92	1686.40	.00		(545.60)	

TOTAL NOW DUE = \$ 2845.10

1,140.80

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

000

0.00

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

002

1,140.30

Fund/Org. N63/4882

Job No. 4540907

Task No. 155

Approved by [Signature]

Mustafa AVEK
Print Name

Date 2/26/97

002

2,345.10

97 FEB 11 11:25

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[Stamp]

PA-

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 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 3
President

ANDY C. RUFLEDGE
Division 5
Vice President

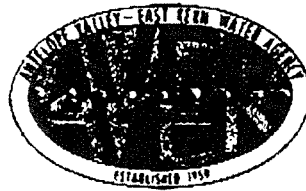
CARL B. HUNTER JR.
Division 1

KEITH OYAS
Division 2

GEORGE M. LANE
Division 4

NORMAN J. VANDER HYDE
Division 6

DURWARD P. JACKSON
Division 7



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.
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 853-4
961281

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AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00
1995 BALANCE= \$ 2330.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	15.44	2624.80	2330.70	2-5-96	.00	
3-5-96	FEB	12.02	2043.40	4668.20	3-25-96	.00	
4-5-96	MAR	19.47	3309.90	.00	0	.00	
5-5-96	APR	37.58	6388.60	3309.90	5-15-96	.00	
6-5-96	MAY	37.17	6318.90	6388.60	6-7-96	.00	
7-5-96	JUN	84.52	14368.40	20687.30	7-15-96	.00	
8-5-96	JUL	103.41	17579.70	17579.70	8-30-96	.00	
9-5-96	AUG	112.18	19070.60	.00	0	.00	
10-5-96	SEP	103.46	17588.20	19070.60	10-2-96	.00	
11-5-96	OCT	49.34	8387.80	25976.00	11-30-96	.00	
12-5-96	NOV	21.86	3716.20	.00	0 (1202.30)	Pa	
1-5-97	DEC	14.82	2519.40	.00	0 (815.10)		
TOTALS		611.27	103915.90	100011.00		(2017.40)	

TOTAL NOW DUE = \$ 4218.20

1704.30

"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]
Mustafa Aiki
Print Name

Date 2/3/97

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/AC
1995 \$/ACFT= 170.
1994 BALANCE= \$ 4752.90

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-95	JAN	19.93	3388.10	4752.90	2-6-95	(716.40)	
3-5-95	FEB	13.88	2359.60	2671.70	3-3-95	(394.20)	
4-5-95	MAR	12.38	2104.60	1965.40	4-3-95		
5-5-95	APR	38.91	6614.70	2104.60	5-5-95		
6-5-95	MAY	47.30	8041.00	6614.70	6-1-95		
7-5-95	JUN	67.63	11497.10	8041.00	7-5-95		
8-5-95	JUL	88.38	15024.60	11497.10	8-3-95		
9-5-95	AUG	93.43	15883.10	30886.10	9-22-95	(21360)	
10-5-95	SEP	71.79	12204.30	12204.30	10-23-95		
11-5-95	OCT	18.52	3148.40	3148.40	11-29-95		
12-5-95	NOV	4.43	753.10	753.10	12-29-95		
1-5-96	DEC	18.39	3126.30	.00	0	(795.60)	
TOTALS		494.97	84144.90	84639.30		(1927.80)	

TOTAL NOW DUE = \$ 2330.70

"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. 7540907

Task No. 155

Approved by [Signature]

Date 1/21/96

1503 853-4
941270

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
940-5456 8184587115

LA COUNTY WWD 24-4
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
1993 BALANCE= \$ 802.40

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	8.76	1489.20	802.40	2-7-94	.00	
3-5-94	FEB	9.56	1625.20	1489.20	3-7-94		
4-5-94	MAR	20.72	3522.40	1625.20	4-12-94	(105.30)	
5-5-94	APR	63.10	10727.00	14144.10	5-31-94		
6-5-94	MAY	42.79	7274.30	.00	0		
7-5-94	JUN	54.13	9202.10	7274.30	7-1-94		
8-5-94	JUL	70.45	11976.50	9202.10	8-1-94		
9-5-94	AUG	88.57	15056.90	11976.50	9-94		
10-5-94	SEP	80.26	13644.20	15056.90	10-5-94		
11-5-94	OCT	51.40	8738.00	13644.20	11-4-94		
12-5-94	NOV	42.43	7213.10	15934.90	12-30-94	(16.20)	
1-5-95	DEC	47.07	8001.90	.00	0	(3249.00)	
TOTALS		579.24	98470.80	91149.80		(3370.50)	

TOTAL NOW DUE = \$ 4752.90

"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. Y540907
Task No. 155
Approved by [Signature]
Date 1/10/95

1503 853-4
931270

4101

AVEK WATER AGENCY
INVOICE

116th ST EAST (HEAD)
942-1157

LA COUNTY WWD 24-4
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	6.13	1164.70	1164.70	2-26-93	.00	
3-5-93	FEB	6.23	1183.70	1183.70	3-19-93	.00	
4-5-93	MAR	12.70	2413.00	2413.00	4-19-93	.00	
5-5-93	APR	31.69	5387.30	.00	0	.00	
6-5-93	MAY	42.67	7253.90	12641.20	6-28-93	.00	
7-5-93	JUN	29.64	5038.80	5038.80	7-19-93	.00	
8-5-93	JUL	105.92	18006.40	.00	0	.00	
9-5-93	AUG	91.48	15551.60	33558.00	9-23-93	.00	
10-5-93	SEP	87.44	14864.80	.00	0	.00	
11-5-93	OCT	57.31	7362.95	14864.80	11-2-93	.00	
12-5-93	NOV	37.25	4455.30	7362.95	12-6-93	.00	
1-5-94	DEC	4.72	802.40	.00	0	.00	
TOTALS		513.18	83484.85	78227.15		.00	

TOTAL NOW DUE = \$ 1247.70

"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. N24/48824
Job No. 1524907
Task No. 155
Approved by J. Snyder
Date 1/12/94

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JAN 10 11:23
AGENTS

1503 853-4
921270

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AVEK WATER AGENCY
INVOICE 116th ST EAST (HEAD)
942-1157

LA COUNTY WWD 24-4
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	.00	.00	.00	0	.00	
3-5-92	FEB	.00	.00	.00	0	.00	
4-5-92	MAR	4.17	792.30	792.30	4-20-92	.00	
5-5-92	APR	12.04	2287.60	2287.60	5-18-92	.00	
6-5-92	MAY	30.48	5791.20	5791.20	6-29-92	.00	
7-5-92	JUN	33.86	6433.40	6433.40	7-21-92	.00	
8-5-92	JUL	59.24	11255.60	11255.60	8-21-92	.00	
9-5-92	AUG	19.02	3613.80	3613.80	9-29-92	.00	
10-5-92	SEP	18.69	3551.10	3551.10	10-19-92	.00	
11-5-92	OCT	23.99	4558.10	.00	0	.00	
12-5-92	NOV	8.83	1677.70	6235.80	12-30-92	.00	
1-5-93	DEC	8.28	1573.20	.00	0	.00	
TOTALS		218.60	41534.00	39960.80		.00	

TOTAL NOW DUE = \$ 1573.20

"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. N24/48820
Job No. 7524907
Task No. 155
Approved by JH Myder
Date 1-11-93

LA COUNTY REGIONAL
PUBLIC WORKS

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1503 853-4
911270

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AVEK WATER AGENCY
INVOICE

116th ST EAST
942-1157

LA COUNTY WWD 24-4
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	15.88	3017.20	.00	0	.00	
3-5-91	FEB	29.34	5574.60	8591.80	3-22-91	.00	
4-5-91	MAR	.50	95.00	95.00	4-24-91	.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	44.85	8521.50	8521.50	9-23-91	.00	
10-5-91	SEP	42.03	7985.70	7985.70	10-28-91	.00	
11-5-91	OCT	28.24	5365.60	5365.60	11-22-91	.00	
12-5-91	NOV	22.09	4197.10	4197.10	12-24-91	.00	
1-5-92	DEC	3.33	632.70	.00	0	.00	
TOTALS		186.26	35389.40	34756.70		.00	

TOTAL NOW DUE = \$ 632.70

Handwritten initials

"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. N24/48820
Job No. 7524907
Task No. 155
Approved by [Signature]
Date 4/15/92

1503 853-4
901270

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AVEK WATER AGENCY
INVOICE

116th ST EAST
942-1157

LA COUNTY WWD 24-4
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	.00	.00	.00		.00	
3-5-90	FEB	22.80	3762.00	3762.00	3-28-90	.00	
4-5-90	MAR	49.17	8113.05	8113.05	4-27-90	.00	
5-5-90	APR	20.07	3311.55	.00		.00	
6-5-90	MAY	24.00	3960.00	7271.55	6-27-90	.00	
7-5-90	JUN	44.85	7400.25	7400.25	7-23-90	.00	
8-5-90	JUL	61.21	10099.65	10099.65	8-29-90	.00	
9-5-90	AUG	61.03	10069.95	10069.95	9-21-90	.00	
10-5-90	SEP	44.53	7347.45	.00	0	.00	
11-5-90	OCT	52.09	8594.85	15942.30	11-30-90	.00	
12-5-90	NOV	50.73	8370.45	.00	0	.00	
1-5-91	DEC	57.07	9416.55	.00	0	.00	
TOTALS		487.55	80445.75	62658.75		.00	

TOTAL NOW DUE = \$ ~~17570.00~~

"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. N24/48824
Job No. 7524907
Task No. 155
Approved by [Signature]
Date 1-16-91

1503 853-4
221

3009 40

AVEK WATER AGENCY
INVOICE

116th ST EAST
943-1157

LA COUNTY MWD 24-4
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	.00	^{2/6} .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	Fund/Org <u>N 24/48826</u>
8-5-90	JUL	.00	.00	.00	0	.00	Job No. <u>Y 524907</u>
9-5-90	AUG	.00	.00	.00	0	.00	Task No. <u>155</u>
10-5-90	SEP	.00	.00	.00	0	.00	Approved by _____
11-5-90	OCT	.00	.00	.00	0	.00	AVEK WAS
12-5-90	NOV	.00	.00	.00	0	.00	Shuts down
1-5-91	DEC	.00	.00	.00	0	.00	during the
TOTALS		.00	.00	.00		.00	month of Jan.
TOTAL NOW DUE =						\$	.00

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

PO BOX 23174 QUARTZ HILL, CA. 93586-0176
943-3201

Luiz...
2/16/90

1503 853 -4
221

3009 40

AVEK INVOICE

LA COUNTY WWD 24-4 . 116th St.
PO BOX 7508
ALHAMBRA, CALIF. 91802-7508

1989 \$/ACFT 155
DUE FROM 1988 \$ 0

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	13.21	2047.55	2047.55	2-27-89	0	
3-5-89	FEB	15.85	2456.75	2456.75	3-16-89	0	
4-5-89	MAR	23.19	3594.45	3594.45	4-27-89	0	
5-5-89	APR	38.07	5900.85	5900.85	5-24-89	0	
6-5-89	MAY	29.39	4555.45	4555.45	6-20-89	0	
7-5-89	JUN	40.27	6241.85	6241.85	7-24-89	0	
8-5-89	JUL	*69.16	10719.80	10719.80	8-31-89	0	
9-5-89	AUG	43.68	6770.40	6770.40	9-26-89	0	
10-5-89	SEP	23.85	3696.75	3696.75	10-31-89	0	
11-5-89	OCT	35.02	5428.10	5428.10	11-27-89	0	
12-5-89	NOV	49.01	7596.55	5000		0	
1-5-90	DEC	5.57	863.35	.00		0	
TOTALS		386.27	59871.85	51411.95		0	

Fund/Org N24/48820
Job No. 7524907
Task No. 155
Approved by [Signature]

PAID
JUN 10 1989
11 AM

TOTAL PAYMENT NOW DUE = \$ ~~8459.90~~

"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 -4
221

3009 40

AVEK INVOICE

LA COUNTY
PO BOX 7508
ALHAMBRA, CALIF.

WWD 24-4 . 116th St.
91802-7508 .

1988 \$/ADFT 145
DUE FROM 1987 \$ 373.95

BILLING DATE	MONTH	AD FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	5.52	800.40	373.95	2-2-88	0	
3-5-88	FEB	4.41	639.45	800.40	3-16-88	0	
4-5-88	MAR	14.32	2076.40	639.45	4-18-88	0	
5-5-88	APR	24.32	3526.40	5602.80	5-25-88	0	
6-5-88	MAY	32.82	4758.90	4758.90	6-30-88	0	
7-5-88	JUN	41.41	6004.45	.00	0	0	
8-5-88	JUL	68.86	9984.70	6004.45	8-8-88	0	
9-5-88	AUG	44.82	6498.90	9984.70	9-1-88	0	
10-5-88	SEP	41.66	6040.70	12539.60	10-27-88	0	
11-5-88	OCT	43.6	6322.00	6322.00	11-29-88	0	
12-5-88	NOV	19.6	2842.00	2842.00	12-27-88	0	
1-5-89	DEC	18.41	2669.45		0	0	
TOTALS		359.75	52163.75	49868.25		0	
			TOTAL PAYMENT	49868.25			
							TOTAL DUE = \$ 2669.45

BUSINESS A. CO.
 JUN -9 6:49 PM '89
 IN

"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 N24/48820
Job No. Y524907
Task No. 155
Approved by [Signature]

BOARD OF DIRECTORS

GEORGE M. LANE
Division 4
President

GEORGE S. THEOPHANIS
Division 5
Vice President

CARL B. HUNTER, JR
Division 1

BOBBY G. MALEY
Division 2

FRANK S. DONATO
Division 3

GLENN D. MARTIN
Division 6

DURWARD P. JACKSON
Division 7



A PUBLIC AGENCY

OFFICERS

WALLACE G. SPINARSKI
General Manager

BEST, BEST and KRIEGER
Attorneys

BETTY J. REGAN
Secretary-Treasurer

BOYLE ENGINEERING CORP
Consulting Engineers

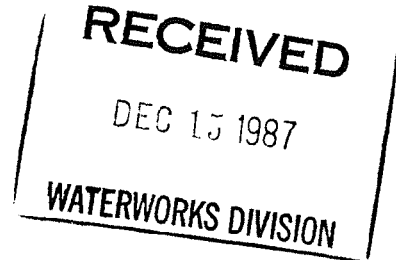
INVOICE #1410

December 10, 1987

Los Angeles County Dept. of Public Works
550 South Vermont Avenue
Los Angeles, California 90020

Attention: Bob Larson


Re: Water Use by District #39 from September 1, 1987
to September 23, 1987



Total use by District #39 .39 ac.ft.

Rate for water delivered outside the Agency's boundaries = \$342/ac.ft.

Water invoiced for #39 = .39 ac.ft.	X	\$342/ac.ft.	\$ 133.38
Credit to District #24 = .39 ac.ft.	X	\$135/ac.ft.	(52.65)
TOTAL DUE			\$ 80.73


Russell E. Fuller
Manager of Operations

1523 853 -4
221

AVEK INVOICE

3009 40

LA COUNTY WWD 24-4
PO BOX 54982
LOS ANGELES, CA. 90054-0982

RECEIVED
FROM: _____ 1987
JUN 11 1986
SECTION _____
WATERWORKS DIVISION

\$/ACFT 135

529907

BILLING	MONTH	AC FT	CURRENT	RECEIVED	INTEREST	PENALTY	BALANCE
DATE		USED	CHARGE				DUE
2-5-87	JAN	25.85	3489.75	3489.75	2-27-87	0	
3-5-87	FEB	24.31	3281.85	.00	0	0	
4-5-87	MAR	24.4	3294.00	3281.85	4-22-87	377.41	
5-5-87	APR	34.66	4679.10	6575.65	5-14-87	0	
6-5-87	MAY	29.33	3959.55	12312.06	6-19-87	0	
7-5-87	JUN	19.13	2582.55	.00	0	0	
8-5-87	JUL	15.72	2122.20	.00	0	0	
9-5-87	AUG	27.17	3667.95	.00	0	0	
10-5-87	SEP	19.94	2691.90	1796.85	10-7-87	0	
11-5-87	OCT	8.41	1135.35	2691.90	11-5-87	0	
12-5-87	NOV	0	.00	1135.35	12-22-87	0	
1-5-88	DEC	2.77	373.95	.00	0	0	
TOTALS		231.69	31278.15	31281.61		377.41	

TOTAL PAYMENT NOW DUE = \$ 373.95

"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

DATE	MONTH	AMOUNT	PAID	BALANCE	DATE	AMOUNT
1-1-78	JAN	150.00	150.00	0.00	1-1-78	150.00
2-1-78	FEB	150.00	150.00	0.00	2-1-78	150.00
3-1-78	MAR	150.00	150.00	0.00	3-1-78	150.00
4-1-78	APR	150.00	150.00	0.00	4-1-78	150.00
5-1-78	MAY	150.00	150.00	0.00	5-1-78	150.00
6-1-78	JUN	150.00	150.00	0.00	6-1-78	150.00
7-1-78	JUL	150.00	150.00	0.00	7-1-78	150.00
8-1-78	AUG	150.00	150.00	0.00	8-1-78	150.00
9-1-78	SEP	150.00	150.00	0.00	9-1-78	150.00
10-1-78	OCT	150.00	150.00	0.00	10-1-78	150.00
11-1-78	NOV	150.00	150.00	0.00	11-1-78	150.00
12-1-78	DEC	150.00	150.00	0.00	12-1-78	150.00
TOTALS		1151.13	122292.10	163593.25		(8967.75)

TOTAL NOW DUE

10910-60

"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

Min. Obj. 00 114 1 00
 Fund/Org. N63/48810
 Job No. V540907E
 Task No. 155
 Date 12/10/98
 Approved by [Signature]
 Print Name MUSTAFA ARIKI

1503 853-5
981157

42

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
740-5456 8184587115

CA COUNTY WWD 53-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0		
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98		
7-5-98	JUN	125.06	21260.20	41690.80	7-27-98		
8-5-98	JUL	127.50	21675.00	21675.00	8-27-98		
9-5-98	AUG	171.46	29148.20	29148.20	9-24-98		
10-5-98	SEP	108.53	18450.10	18450.10	10-30-98		
11-5-98	OCT	92.90	15793.00	15793.00	11-30-98		
12-5-98	NOV	86.94	14779.80	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		1066.95	181381.50	163593.25		(3967.75)	
						TOTAL NOW DUE = \$	14779.80

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907E
Task No. 155
Date 12/21/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

1503 853-5
981087

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 5259.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98	.00	
7-5-98	JUN	125.06	21260.20	41690.80	7-27-98	.00	
8-5-98	JUL	127.50	21675.00	21675.00	8-27-98	.00	
9-5-98	AUG	171.46	29148.20	29148.20	9-24-98	.00	
10-5-98	SEP	108.53	18450.10	18450.10	10-30-98	.00	
11-5-98	OCT	92.90	15793.00	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		980.01	166601.70	147800.25		(8967.75)	

TOTAL NOW DUE = \$ 15793.00

=====

"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. N 63 / 48810
Job No. Y 540907E
Task No. 155
Date 11/19/98
Approved by [Signature]
Print Name MUSTAFA BRIKI

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98	.00	
7-5-98	JUN	125.06	21260.20	41690.80	7-27-98	.00	
8-5-98	JUL	127.50	21675.00	21675.00	8-27-98	.00	
9-5-98	AUG	171.46	29148.20	29148.20	9-24-98	.00	
10-5-98	SEP	108.53	18450.10	.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		887.11	150808.70	129350.15		(8967.75)	
						TOTAL NOW DUE = \$	18450.10

"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:

Min. Obj. _____
Fund/Org. N63 / 48810
Job No. Y540907E
Task No. 155
Date 10/15/98
Approved by [Signature]
Print Name MUSTAFA ARINI

1503 853-5
980887

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NW

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98	.00	
7-5-98	JUN	125.06	21260.20	41690.80	7-27-98	.00	
8-5-98	JUL	127.50	21675.00	21675.00	8-27-98	.00	
9-5-98	AUG	171.46	29148.20	.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		778.58	132358.60	100201.95		(8967.75)	

TOTAL NOW DUE = \$ 29148.20
=====

"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

CO:

Min. Obj. _____
Fund/Org. N63/48810
Job No. Y540907E
Task No. 155
Date 01/15/99
Approved by [Signature]
Print Name Mustafa Jiriki

1503 853-S
980787

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4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98	.00	
7-5-98	JUN	125.06	21260.20	41690.80	7-27-98	.00	
8-5-98	JUL	127.50	21675.00	.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		607.12	103210.40	78526.95		(8967.75)	

TOTAL NOW DUE = \$ 21675.00

"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. N63/48810
Job No. Y540907E
Task No. 155
Date 8/12/98
Approved by [Signature]
Print Name Mustafa Aridi

1503 853-5
980687

11CD44

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	12126.10	6-5-98	.00	
7-5-98	JUN	125.06	21260.20	.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		479.62	81535.40	36836.15		(8967.75)	

TOTAL NOW DUE = \$ ~~41690.80~~

\$ 21,260.25

"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. N63/48810

Job No. 4540907E

Task No. 155

Minor Obj. Mustafa Arki
Approved by Mustafa Arki
Print Name

Date 7/16/98

AMIK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184557111

LA COUNTY WWD
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT
1997 BALANCE# 8

8 P1.20

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	50.49	3583.50	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.00	0	.00	
6-5-98	MAY	120.18	20430.60	.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		354.56	60275.20	24710.05		(8967.75)	

TOTAL NOW DUE = \$ 32556.76

#20,430.60

"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. Y540967E
Task No. 155
Date 01/13/98
Approved by [Signature]
Print Name Mustafa Ariki

1503 853-5
980487

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	12944.40	4-27-98	(3755.40)	
5-5-98	APR	71.33	12126.10	.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		234.38	39844.60	24710.05		(8967.75)	

TOTAL NOW DUE = \$ 12126.10

"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:

Min. Obj. _____
Fund/Org. 463/48810
Job No. 4540907E
Task No. 155
Date 5/28/98
Approved by [Signature]
Print Name Mustafa Anki

1503 853-5
280387

4101

AVEX WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
4-5-98	MAR	68.28	11607.60	.00	0	(3755.40)	
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		163.05	27718.50	11765.65		(8967.75)	

TOTAL NOW DUE = \$ ~~12944.40~~

#7,852.20

"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. N63/48810
Fund/Org. Y540907E
Job No. 155
Task No. 4/16/98
Date YY [Signature]
Approved by Mustafa Arvik
Print Name Mustafa Arvik

1.503 853-5
980287

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AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	50.49	8583.30	11765.65	2-27-98	(2776.95)	
3-5-98	FEB	44.28	7527.60	.00	0	(2435.40)	
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		24.77	16110.90	11765.65		(5212.35)	

TOTAL NOW DUE = \$ 5092.20

5092.20

"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 3/18/98
Approved by [Signature]
Print Name Mustafa Ariki

1503 853-S
980187

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AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 5959.30

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	%CREDIT /PENALTY	BALANCE
2-5-98	JAN	50.49	3583.30	.00	0	(2776.95)	
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	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		50.49	3583.30	.00		(2776.95)	

TOTAL NOW DUE = \$ ~~13765.35~~
\$5,806.35

"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. Y5409CTE
Task No. 155
Approved by [Signature]
Mustafa A. Ali
Print Name
Date 2/19/98

1.503 853-5
971287

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WW

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97 (	2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97 (	2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97 (	5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	23521.20	8-14-97	.00	
9-5-97	AUG	179.09	30445.30	.00	0	.00	
10-5-97	SEP	113.87	19357.90	49803.20	10-20-97	.00	
11-5-97	OCT	92.66	15752.20	15752.20	11-26-97	.00	
12-5-97	NOV	84.66	14392.20	.00	0 (	4656.30)	
1-5-98	DEC	51.82	8809.40	.00	0 (	2850.10)	
TOTALS		1194.23	203019.10	176016.95	(17099.50)		

TOTAL NOW DUE = \$ ~~15695.20~~

#5,959.30

"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. 7540907E
Task No. 155
Approved by [Signature]
Mustafa Hiki
Print Name
Date 11/15/98

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AVEL WATER AGENCY
INVOICE

11061 ST E & R
940-5456 8184587115

LA COUNTY WWD 53-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 176,000
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	23521.20	8-14-97	.00	
9-5-97	AUG	179.09	30445.30	.00	0	.00	
10-5-97	SEPT	113.87	19357.20	49805.20	10-20-97	.00	
11-5-97	OCT	92.66	15752.20	15752.20	11-26-97	.00	
12-5-97	NOV	84.66	14392.20	.00	0	(4656.30)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		1142.41	194209.70	176016.95		(14249.40)	

TOTAL NOW DUE = \$ 9735.90

9735.90

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

6500 WEST AVENUE N PALMDALE CA 93551-2815
(305) 945-3201

Fund/Org N63/48820

Job No. Y540907E

Task No. 155

Approved by Mustafa Ajkei
Mustafa Ajkei
Print Name

Date 12/24/97

1503 853-5
971087

4101

AYER WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	23521.20	8-14-97	.00	
9-5-97	AUG	179.09	30445.30	.00	0	.00	
10-5-97	SEP	113.87	19357.90	49803.20	10-20-97	.00	
11-5-97	OCT	92.66	15752.20	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0		
1-5-98	DEC	.00	.00	.00	0		
TOTALS		1057.75	179817.50	160264.75		(9593.10)	

TOTAL NOW DUE = \$ 15752.20

"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. Y540907E

Task No. 155

Approved by [Signature]

Mustafa Abki
Print Name

Date 11/2/97

cc:

1503 853-5
970987

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170
1996 BALANCE = \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	23521.20	8-14-97	.00	
9-5-97	AUG	179.09	30445.30 <i>M. 9-30</i>	.00	0	.00	
10-5-97	SEP	113.87 ✓	19357.90	.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		965.09	164065.30	110461.55		(2593.10)	

TOTAL NOW DUE = \$ 19,357.90
49803.20

"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:

MCC 39

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

1503 853-5
970887

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	23521.20	8-14-97	.00	
9-5-97	AUG	179.09	30445.30	.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		851.22	144707.40	110461.55		(9593.10)	

TOTAL NOW DUE = \$ 30445.30

"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 48820

Job No. 4540907E

Task No. 155

Approved by [Signature]

Date 8/22/97

cc:

1503 853-5
970687

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	44730.40	7-24-97	.00	
8-5-97	JUL	138.36	23521.20	.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		672.13	114262.10	86940.35		(9593.10)	

TOTAL NOW DUE = \$ 23521.20

"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. 1540907

Task No. 155

Approved by [Signature]

Date 8/19/97

CC:

1503 853-5
970687

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97 (	2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97 (	2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97 (	5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	16359.10	6-9-97	.00	
7-5-97	JUN	147.41	25059.70	.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		533.77	90740.90	42209.95		(9593.10)	
							25,019.70
						TOTAL NOW DUE = \$	44730.40

"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. Y540907
Task No. 155
Approved by [Signature]
Date 7/15/97

cc:

1.503 853-5
970587

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97	(5227.75)	
5-5-97	APR	96.23	16359.10	10930.75	5-2-97	.00	
6-5-97	MAY	115.71	19670.70	.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		386.36	65681.20	25850.85		(9593.10)	

TOTAL NOW DUE = \$ ~~36029.80~~

19,670.70

"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]
Mustafa Ajiki
Print Name
Date 6/24/97

1503 853-5
970486

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97 (	2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97 (	2334.20)	
4-5-97	MAR	95.05	16158.50	4880.60	4-10-97 (	5227.75)	
5-5-97	APR	96.23	16359.10	.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		270.65	46010.50	14920.10	(	9593.10)	

TOTAL NOW DUE = \$ ~~27289.85~~

16,359.10

"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]
Mustafa Arif
 Print Name
 Date 06/2/97

97 MAY -7 P.3:52

RECEIVED
MAY 7 1997

1503 853-5
970386

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97	(2031.15)	
3-5-97	FEB	42.44	7214.80	4246.95	3-3-97	(2334.20)	
4-5-97	MAR	95.05	16158.50	.00	0	(5227.75)	
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		174.42	29651.40	10039.50		(9593.10)	

TOTAL NOW DUE = \$ 15811.35

10,930.75

"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

93551-28551

cc:

RECEIVED
APR - 8 11:05 AM '97

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]
Mustafa Aiki
Print Name

Date 4/22/97

1503 853-5
970282

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	36.93	6278.10	5792.55	2-7-97 (	2031.15)	
3-5-97	FEB	42.44	7214.80	.00	0 (	2334.20)	
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		79.37	13492.90	5792.55		(4365.35)	

TOTAL NOW DUE = \$ ~~9127.55~~

\$4,880.60

"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. 7540907

Task No. 155

Approved by Mustafa Anki
Mustafa Anki
Print Name

Date 4/3/97

1503 853-5
970182

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 5792.55

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	36.93	6278.10	.00	0	(2031.15)	
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		36.93	6278.10	.00		(2031.15)	

TOTAL NOW DUE = \$ 10039.50

4246.95

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

6,278.10

3,031.15

4,246.95

4,246.95

5,792.55

10,039.50

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

Fund/Org. N63/4882e

Job No. Y546967

Task No. 655

Approved by [Signature]

Mustafa Aiki
Print Name

Date 2/26/97

97 FEB 11 AM 12:3

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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 HONG

FAX NO. (818) 958-7185

Sheets (Incl. Cover): 3

Subject: Winter Rate Credit (#55/Act)

Date: _____ Time: _____

From: Russell E. Fuller

BOARD OF DIRECTORS

FRANK S. DONATO

Division 2
President

ANDY C. RUTLEDGE

Division 3
Vice President

CARL B. HUNTER JR.

Division 1

KEITH OYAS

Division 2

GEORGE W. LANE

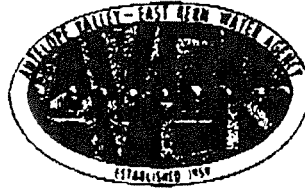
Division 3

NORMAN J. VANDER HUYE

Division 4

DREW 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.
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 853-5
961282

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AVEK WATER AGENCY
INVOICE 110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00
1995 BALANCE= \$ 4950.40

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	43.58	7408.60	4950.40	2-5-96	.00	
3-5-96	FEB	36.78	6252.60	13661.20	3-25-96	.00	
4-5-96	MAR	72.02	12243.40	.00	0	.00	
5-5-96	APR	94.39	16046.30	12243.40	5-15-96	.00	
6-5-96	MAY	107.60	18292.00	16046.30	6-7-96	.00	
7-5-96	JUN	130.37	22162.90	40454.90	7-15-96	.00	
8-5-96	JUL	110.37	18762.90	18762.90	8-30-96	.00	
9-5-96	AUG	107.66	18302.20	.00	0	.00	
10-5-96	SEP	128.46	21838.20	18302.20	10-2-96	.00	
11-5-96	OCT	81.80	13906.00	35744.20	11-30-96	.00	
12-5-96	NOV	48.34	8217.80	.00	0 (2658.70)		<i>Pa.</i>
1-5-97	DEC	50.37	8562.90	.00	0 (2770.35)		
TOTALS		1011.74	171995.80	160165.50		(5429.05)	

TOTAL NOW DUE = \$ 11351.65

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

5,792.55

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 Adiki*
Mustafa Adiki Print Name
Date 2/3/97

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AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1995 \$/ACFT= 170.0
1994 BALANCE= \$ 7702.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DL
2-5-95	JAN	35.95	6111.50	7702.50	2-6-95		
3-5-95	FEB	43.12	7330.40	6111.50	3-3-95	(415.80)	
4-5-95	MAR	46.34	7877.80	6914.60	4-3-95		
5-5-95	APR	95.97	16314.90	7877.80	5-5-95		
6-5-95	MAY	95.13	16172.10	16314.90	6-1-95		
7-5-95	JUN	105.22	17887.40	16172.10	7-5-95		
8-5-95	JUL	125.52	21338.40	17887.40	8-3-95		
9-5-95	AUG	74.72	12702.40	34040.80	9-22-95		
10-5-95	SEP	57.54	9781.80	9781.80	10-23-95		
11-5-95	OCT	45.04	7656.80	7656.80	11-29-95		
12-5-95	NOV	22.29	3789.30	3789.30	12-29-95		
1-5-96	DEC	29.12	4950.40	.00	0		
TOTALS		775.96	131913.20	134249.50		(415.80)	

05 JAN 11 AM '96
 05 JAN 11 AM '96

TOTAL NOW DUE = \$ 4950.40

4950.40

"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. 7540907

Task No. 155

Approved by [Signature]

Date 1/24/96

1503 853-5
941271

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AVEK WATER AGENCY
INVOICE

110th ST E & R
940-5456 8184587115

LA COUNTY WWD 33-3
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
1993 BALANCE= \$ 8858.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	50.20	8534.00	8858.70	2-7-94	.00	
3-5-94	FEB	40.97	6964.90	8534.00	3-7-94		
4-5-94	MAR	61.88	10519.60	6964.90	4-12-94	(216.90)	
5-5-94	APR	97.64	16598.80	26901.50	5-31-94		
6-5-94	MAY	97.83	16631.10	.00	0		
7-5-94	JUN	107.09	18205.30	16631.10	7-1-94		
8-5-94	JUL	152.03	25845.10	18205.30	8-1-94		
9-5-94	AUG	128.94	21919.80	25845.10	9-94		
10-5-94	SEP	138.12	23480.40	21919.80	10-5-94	(1134.00)	
11-5-94	OCT	81.60	13872.00	22346.40	11-4-94		
12-5-94	NOV	45.70	7769.00	21641.00	12-30-94		
1-5-95	DEC	47.13	8012.10	.00	0	(309.60)	
TOTALS		1049.13	178352.10	177847.80		(1660.50)	

TOTAL NOW DUE = \$ 7702.50

"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 [Signature]
Date 1/10/95

1.503 853-5
931271

4101

AVEK WATER AGENCY
INVOICE

110th ST E & R
942-1157

LA COUNTY WWD 33-3
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	43.89	8339.10	8339.10	2-26-93	.00	
3-5-93	FEB	35.05	6659.50	6659.50	3-19-93	.00	
4-5-93	MAR	45.30	8607.00	8607.00	4-19-93	.00	
5-5-93	APR	97.64	16598.80	.00	0	.00	
6-5-93	MAY	98.21	16695.70	33294.50	6-28-93	.00	
7-5-93	JUN	96.93	16478.10	16478.10	7-19-93	.00	
8-5-93	JUL	145.14	24673.80	.00	0	.00	
9-5-93	AUG	112.46	19118.20	43792.00	9-23-93	.00	
10-5-93	SEP	101.02	17173.40	.00	0	.00	
11-5-93	OCT	102.26	16821.80	17173.40	11-2-93	.00	
12-5-93	NOV	60.82	9801.70	16821.80	12-6-93	.00	
1-5-94	DEC	52.11	8858.70	.00	0	.00	
TOTALS		990.83	169825.80	151165.40		.00	

TOTAL NOW DUE = \$ 18660.40

"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. N35/48820
Job No. 1533907
Task No. 155
Approved by [Signature]
Date 1/12/94

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JAN 10 4:29
DIVISION OF WORKS

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AVEK WATER AGENCY
INVOICE

110th ST E & R
942-1157

LA COUNTY WWD 33-3
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	29.84	5669.60	5669.60	2-24-92	.00	
3-5-92	FEB	22.45	4265.50	4265.50	3-23-92	.00	
4-5-92	MAR	24.83	4717.70	4717.70	4-20-92	.00	
5-5-92	APR	43.48	8261.20	8261.20	5-18-92	.00	
6-5-92	MAY	95.87	18215.30	18215.30	6-29-92	.00	
7-5-92	JUN	91.52	17388.80	17388.80	7-21-92	.00	
8-5-92	JUL	127.08	24145.20	24145.20	8-21-92	.00	
9-5-92	AUG	102.77	19526.30	19526.30	9-29-92	.00	
10-5-92	SEP	95.15	18078.50	18078.50	10-19-92	.00	
11-5-92	OCT	94.39	17934.10	.00	0	.00	
12-5-92	NOV	52.68	10009.20	27943.30	12-30-92	.00	
1-5-93	DEC	43.43	8251.70	.00	0	.00	
TOTALS		823.49	156463.10	148211.40		.00	

TOTAL NOW DUE = \$ 8251.70

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

PO BOX 3176, QUARTZ HILL, CA. 93586-0376
(805) 943-3201

cc:

Fund/Org. N35/48820
Job No. Y533907
Task No. 955
Approved by [Signature]
Date 1-11-93

110th ST DIVISION
COURT PUBLIC WORKS

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AVEK WATER AGENCY
INVOICE

110th ST E & R
942-1157

LA COUNTY WWD 33-3
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	4.64	881.60	.00	0	.00	
3-5-91	FEB	13.91	2642.90	3524.50	3-22-91	.00	
4-5-91	MAR	5.46	1037.40	1037.40	4-24-91	.00	
5-5-91	APR	23.08	4385.20	4385.20	5-17-91	.00	
6-5-91	MAY	86.34	16404.60	16404.60	6-26-91	.00	
7-5-91	JUN	82.21	15619.90	15619.90	7-19-91	.00	
8-5-91	JUL	86.71	16474.90	16474.90	8-15-91	.00	
9-5-91	AUG	102.62	19497.80	19497.80	9-23-91	.00	
10-5-91	SEP	75.97	14434.30	14434.30	10-28-91	.00	
11-5-91	OCT	64.71	12294.90	12294.90	11-22-91	.00	
12-5-91	NOV	63.65	12093.50	12093.50	12-24-91	.00	
1-5-92	DEC	32.73	6218.70	.00	0	.00	
TOTALS		642.03	121985.70	115767.00		.00	

TOTAL NOW DUE = \$ 6218.70

"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/Orig. 135/48829
Job No. 7533907
Task No. 155
Approved by J. D. Smith
Date 1/15/92

1503 853-5
901271

3009 40

AVEK WATER AGENCY
INVOICE

110th ST E & R
942-1157

LA COUNTY WWD 33-3
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	30.40	5016.00	.00		.00	
3-5-90	FEB	3.65	602.25	5618.25	3-28-90	.00	
4-5-90	MAR	20.72	3418.80	3418.80	4-27-90	.00	
5-5-90	APR	30.20	4983.00	.00		.00	
6-5-90	MAY	43.10	7111.50	12094.50	6-27-90	.00	
7-5-90	JUN	69.50	11467.50	11467.50	7-23-90	.00	
8-5-90	JUL	68.22	11256.30	11256.30	8-29-90	.00	
9-5-90	AUG	63.07	10406.55	10406.55	9-21-90	.00	
10-5-90	SEP	48.11	7938.15	.00		.00	
11-5-90	OCT	44.48	7339.20	15277.35	11-30-90	.00	
12-5-90	NOV	30.48	5029.20	.00		.00	
1-5-91	DEC	13.56	2237.40	.00		.00	
TOTALS		465.49	76805.85	69539.25		.00	

TOTAL NOW DUE = \$ ~~7266.00~~

"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. N35/4882φ
Job No. Y5339φ7
Task No. 155
Approved by [Signature]
Date 1-16-91

1503 853 -5
221

AVEK INVOICE

3009 40
110th

LA COUNTY
PO BOX 7508
ALHAMBRA, CALIF.

WWD 33-3
91802-7508

1989 \$/ADFT 155
1988 CREDIT \$ 0

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	32.08	4972.40	4972.40	2-27-89	0	
3-5-89	FEB	31.01	4806.55	4806.55	3-20-89	0	
4-5-89	MAR	39.86	6178.30	6178.30	4-27-89	0	
5-5-89	APR	72.58	11249.90	11249.90	5-24-89	0	
6-5-89	MAY	66.53	10312.15	10312.15	6-20-89	0	
7-5-89	JUN	76.67	11883.85	11883.85	7-26-89	0	
8-5-89	JUL	*100.48	15574.40	15574.40	8-31-89	0	
9-5-89	AUG	80.59	12491.45	12491.45	9-26-89	0	
10-5-89	SEP	83.28	12908.40	12908.40	10-31-89	0	
11-5-89	OCT	57.5	8912.50	8912.50	11-27-89	0	
12-5-89	NOV	75.97	11775.35	.00	12-10-89	0	
1-5-90	DEC	56.36	8735.80	.00	1-13-90	0	
TOTALS		772.91	119801.05	99289.90		0	

Fund/Org N35/49920
 Job No. Y533907
 Task No. 155
 Approved by [Signature]

TOTAL PAYMENT NOW DUE = \$ 20511.15

"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

100 40

1503 853 -5
221

AVEK INVOICE

3029 40
110th

LA COUNTY
PO. BOX 7508
ALHAMBRA, CALIF.

WWD 33-3
91802-7508

1988 \$/ADFT 145
1987 CREDIT \$ 3102.22

BILLING DATE	MONTH	AD FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	43	6235.00	.00			
3-5-88	FEB	42.6	6177.00	.00			
4-5-88	MAR	51.82	7513.90	3132.78	3-15-88		
5-5-88	APR	64.18	9306.10	6177.00	4-18-88		
6-5-88	MAY	57.92	8395.40	16820.00	5-25-88		
7-5-88	JUN	63.76	9245.20	6396.40	6-30-88		
8-5-88	JUL	67.23	12548.35	.00			
9-5-88	AUG	69.95	10144.20	9245.22	8-8-88		
10-5-88	SEP	73.28	12625.60	12648.35	9-1-88		
11-5-88	OCT	66.55	9649.75	20765.60	10-27-88		
12-5-88	NOV	46.53	5746.85	5649.75	11-29-88		
1-5-89	DEC	36.08	.00	.00			

2 BUSINESSES:
A. CO.

~~12-31-88~~

TOTALS 666.83 96690.35 86841.28 0

702.91

TOTAL PAYMENT NOW DUE = \$ 6746.65

"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 N 35/48820
Job No. 1533947
Task No. 155
Approved by [Signature]

1523 853 -5
221

3229 40
110th

LA COUNTY WWD
PO BOX 54982
LOS ANGELES, CA.

4533907

RECEIVED	
DATE: 10/10/1986	FROM:
SECTION _____	
WATERWORKS DIVISION	

90054-0982 1987 \$/ADFT 135

BILLING DATE	MONTH	AD FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-87	JAN	43.49	5871.15	5871.15	2-27-87	0	
3-5-87	FEB	38.43	5186.05	.00	0	0	
4-5-87	MAR	40.05	5406.73	5188.05	4-22-87	596.62	
5-5-87	APR	64.08	8650.80	10594.80	5-14-87	0	
6-5-87	MAY	77.45	10455.75	25109.92	6-19-87	0	
7-5-87	JUN	76.74	10359.90	.00	0	0	
8-5-87	JUL	74.18	10014.30	.00	0	1124.63	
9-5-87	AUG	91.66	12376.80	.00	0	0	
10-5-87	SEP	59.61	8047.35	31935.60	10-8-87	0	
11-5-87	OCT	60.86	8216.10	8047.35	11-5-87	0	
12-5-87	NOV	37.4	5049.00	13265.10	12-28-87	0	
1-5-88	DEC	41.13	5552.55	.00	0	0	
TOTALS		705.10	95168.50	100011.97		1721.25	

TOTAL PAYMENT NOW DUE = \$ -3102.22

"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 853-0
980689

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
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:

1.503 555-0
980509

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 58-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
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

001

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

1503 853-0
960487

4101

AVCK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
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:

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-98	JAN	.00	.00	.00	2-27-98		
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
(805)

PALMDALE CA 93551-2855
943-3201

cc:

~~Min. Obj. _____
Fund/Org. _____
Job No. _____
Task No. _____
Date _____
Approved by _____
Print Name _____~~

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AVEX WATER METER
INVOICE

1765H E & O
240-5456 3184587LLS

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 1.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	1.00	1.00	1.00	2-27-98		
3-5-98	FEE	1.00	1.00	1.00	0		
4-5-98	FAR	1.00	1.00	1.00	0		
5-5-98	APR	1.00	0.00	1.00	0	0.00	
6-5-98	MAY	1.00	1.00	1.00	0	1.00	
7-5-98	JUN	1.00	1.00	1.00	0	1.00	
8-5-98	JUL	1.00	1.00	1.00	0	1.00	
9-5-98	AUG	1.00	1.00	1.00	0	1.00	
10-5-98	SEP	1.00	1.00	1.00	0	1.00	
11-5-98	OCT	1.00	1.00	1.00	0	1.00	
12-5-98	NOV	1.00	1.00	1.00	0		
1-5-99	DEC	1.00	1.00	1.00	0		
TOTALS		1.00	1.00	1.00		1.00	
					TOTAL NOW DUE	=	\$ 1.00

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

6500 WEST AVENUE N PALMDALE CA 93551-2835
(805) 243-3201

001

PAVIL METER AGENCY
INVOICE

176TH E & G
240 5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7308
ALHAMBRA CA 91807 7308

1998 \$/ACFT 176.00
1997 BALANCE \$ 1.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	1.00	1.00	1.00	0		
3-5-98	FEB	1.00	1.00	1.00	0		
4-5-98	MAR	1.00	1.00	1.00	0		
5-5-98	APR	1.00	1.00	1.00	0	.00	
6-5-98	MAY	1.00	1.00	1.00	0	.00	
7-5-98	JUN	1.00	1.00	1.00	0	.00	
8-5-98	JUL	1.00	1.00	1.00	0	.00	
9-5-98	AUG	1.00	1.00	1.00	0	.00	
10-5-98	SEP	1.00	1.00	1.00	0	.00	
11-5-98	OCT	1.00	1.00	1.00	0	.00	
12-5-98	NOV	1.00	1.00	1.00	0	.00	
1-5-99	DEC	1.00	1.00	1.00	0	.00	
TOTALS		1.00	1.00	1.00		.00	

TOTAL NOW DUE = \$ 1.00

"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 _____

Job No. _____

Task No. _____

Approved by _____

Print Name

Date _____

cc:

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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	5-2-97	.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. _____
Invoice No. _____
Approved by _____

1503 853-0
970689

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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	5-2-97	.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
(805)

PALMDALE CA
943-3201

93551-2855

Fund/Org _____

Job No. _____

Task No. _____

Approved by _____

Date _____

cc:

1503 853-0
970687

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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	5-2-97	.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 853-0
970488

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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

97 551-2855

cc:

Fund/Org. _____
 Job No. _____
 Task No. _____
 Approved by _____

 Print Name
 Date _____

97
MAY - 1 P352
RECEIVED

1503 853-0
970388

4101

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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 _____~~

AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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 1

Fund/Crg. NE3/ASS.20
 Job No. 700907
 Task No. 125
 Approved by Mustafa Alti
 Print Name
 Date _____

1503 353-0
970184

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AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
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	.00	
1-5-98	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:

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OVER WATER AGENCY
INVOICE

176th L & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91807-7508

1996 \$/ACFT = 170.00
1995 BALANCE = \$ 1.00

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	.00	.00	.00	0	.00	
1-5-97	DEC	.00	.00	.00	0	.00	
TOTALS		.00	.00	.00		.00	

TOTAL NOW DUE = \$ 1.00

"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

001

~~Fund/Org. _____
 Job No. _____
 Task No. _____
 Approved by _____

 Print Name
 Date _____~~

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AVIK WATER AGENCY
INVOICE

176th E & O
940-5456 8134587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE *CREDIT \$90/ACFT
1995 \$/ACFT 170.00
1994 BALANCE \$ 1.00

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

TOTAL NOW DUE = \$ 1.00

"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 _____~~

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AVEK WATER AGENCY
INVOICE

176th E & O
940-5456 8184587115

LA COUNTY WWD 38-5
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
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
943-3201

93551-2855

cc:

Fund/Org. _____
Job No. _____
Task No. _____
Approved by _____
Date _____

1503 853-0
931273

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AVEK WATER AGENCY
INVOICE 176th E & O
942-1157

LA COUNTY WWD 38-5
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	.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

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Fund/Crg _____
Job No. _____
Task No. _____
Approved by _____
Date _____

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AVEK WATER AGENCY
INVOICE 176th E & O
942-1157

LA COUNTY WWD 38-5
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	.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	.00	.00	.00	0	.00	
9-5-92	AUG	.00	.00	.00	0	.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		.00	.00	.00		.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:

LA COUNTY PUBLIC WORKS

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AVEK WATER AGENCY
INVOICE 176th E & O
942-1157

LA COUNTY WWD 38-5
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	40.49	7693.10	.00	0	.00	
3-5-91	FEB	.00	.00	7693.10	3-11-91	.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		40.49	7693.10	7693.10		.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. NS/48820
Job No. 4538907
Task No. 155
Approved by Jhomyden
Date 4/15/92

1503 853-0
901273

3009 40

AVEK WATER AGENCY
INVOICE

176th E & O
942-1157

LA COUNTY WWD 38-5
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	60.38	9962.70	.00		.00	
3-5-90	FEB	59.45	9809.25	19771.95	3-28-90	.00	
4-5-90	MAR	91.87	15158.55	15158.55	4-27-90	.00	
5-5-90	APR	78.07	12881.55	.00		.00	
6-5-90	MAY	80.03	13204.95	26086.50	6-27-90	.00	
7-5-90	JUN	92.87	15323.55	15323.55	7-23-90	.00	
8-5-90	JUL	22.31	3681.15	3681.15	8-29-90	.00	
9-5-90	AUG	39.36	6494.40	6494.40	9-21-90	.00	
10-5-90	SEP	38.55	6360.75	.00	0	.00	
11-5-90	OCT	47.92	7906.80	14267.55	11-30-90	.00	
12-5-90	NOV	68.16	11246.40	.00	0	.00	
1-5-91	DEC	55.60	9174.00	.00	0	.00	
TOTALS		734.57	121204.05	100783.65		.00	

TOTAL NOW DUE = \$ ~~20420.40~~

"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. N52/48824
Job No. Y538947
Task No. 155
Approved by J. J. [Signature]
Date 1-16-91

1503 853 -0
221

3009 40
176th

AVEK INVOICE

LA COUNTY WWD 38-5
90 BOX 7508
ALHAMBRA, CALIF. 91802-7508

1989 \$/ACFT 155
DUE FROM 1988 \$ 0

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-89	JAN	43.51	6744.05	6744.05	2-27-89	0	
3-5-89	FEB	51.52	7985.60	7985.60	3-16-89	0	
4-5-89	MAR	64.15	9943.25	9943.25	4-27-89	0	
5-5-89	APR	97.29	15079.95	15079.95	5-24-89	0	
6-5-89	MAY	83.09	12878.95	12878.95	6-20-89	0	
7-5-89	JUN	94.06	14579.30	14579.30	7-26-89	0	
8-5-89	JUL	105.84	16405.20	16405.20	8-31-89	0	
9-5-89	AUG	69.41	10758.55	10758.55	9-26-89	0	
10-5-89	SEP	80.7	12508.50	12508.50	10-31-89	0	
11-5-89	OCT	57.28	8878.40	8878.40	11-27-89	0	
12-5-89	NOV	60.32	9349.60	9349.60		0	
1-5-90	DEC	54.13	8390.15	8390.15		0	
TOTALS		861.30	133501.50	115761.75		0	

TOTAL PAYMENT NOW DUE = \$ 17739.75

50 JUN 11 12:09
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"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 N 52/48820
Job No. Y538907
Task No. 155
Approved by [Signature]

1503 853 -0
221

3009 40
176th

AVEK INVOICE

LA COUNTY
PO BOX 7508
ALHAMBRA, CALIF.

WWD 38-5
91802-7508

1988 \$/ACFT 145
DUE FROM 1987 \$ 7529.02

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	PENALTY INTEREST	BALANCE DUE
2-5-88	JAN	47.29	6857.05	6534.00	2-2-88	0	
3-5-88	FEB	46.4	6728.00	7852.07	3-15-88	0	
4-5-88	MAR	50.04	7255.80	6728.00	4-18-88	0	
5-5-88	APR	68.18	9886.10	17141.90	5-25-88	0	
6-5-88	MAY	59.59	8640.55	.00	0	0	
7-5-88	JUN	60.1	8714.50	.00	0	0	
8-5-88	JUL	139.24	20189.80	8714.50	8-8-88	0	
9-5-88	AUG	115.61	16763.45	20189.80	9-1-88	0	
10-5-88	SEP	118.22	17141.90	33905.35	10-27-88	0	
11-5-88	OCT	84.2	12209.00	12209.00	11-1-88	0	
12-5-88	NOV	64.3	9323.50	9323.50	12-27-88	0	
1-5-89	DEC	61.67	8942.15	.00	0	0	
TOTALS		914.84	132651.80	122598.12		0	

TOTAL PAYMENT NOW DUE = \$ 17582.70

"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 N52/48820
Job No. Y538907
Task No. 155
Approved by [Signature]

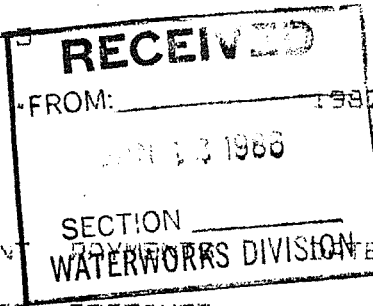
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WVEK INVOICE

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176tn

LA COUNTY
PO BOX 54982
LOS ANGELES, CA. 90054-0982

WWD 38



453807

#/ACFT 135

BILLING DATE	MONTH	AC FT USED	CURRENT CHARGE	PAYMENT RECEIVED		PENALTY INTEREST	BALANCE DUE
2-5-87	JAN	.5	67.50	67.50	2-27-87	0	
3-5-87	FEB	2.66	359.10	.00		0	
4-5-87	MAR	3.42	461.70	359.10	4-22-87	41.3	
5-5-87	APR	15.27	2061.45	820.60	5-14-87	0	
6-5-87	MAY	31.59	4264.65	6829.10	6-19-87	0	
7-5-87	JUN	30.54	4122.90	2065.30	7-22-87	0	
8-5-87	JUL	57.59	7774.65	.00		1036.32	
9-5-87	AUG	76.32	10573.20	.00		0	
10-5-87	SEP	60.27	8136.45	19825.95	10-16-87	0	
11-5-87	OCT	68.55	9254.25	8136.45	11-5-87	0	
12-5-87	NOV	47.27	6331.45	15635.70	12-28-87	0	
1-5-88	DEC	48.4	6534.00	.00		0	
TOTALS		444.38	59991.30	53539.90		1077.62	

TOTAL PAYMENT NOW DUE = \$ 7529.02

"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

42

WATER SERVICE
BILLING

1998

WATER SERVICE
157000
METER NO. 1111111111
METER DATE 11/11/97

11 MONTHLY BILLS 31.00
1998 TOTAL 372.00
BALANCE IN 11/30/98 7.00

1998 TOTAL 372.00
1998 BALANCE 7.00

BILLING DATE	MONTH	AMOUNT DUE	CURRENT CHARGE	PAID	DATE PAID	BALANCE
1-5-98	JAN	50.00	2078.00	2078.00	1-27-98	0.00
2-5-98	FEB	11.58	2078.00	2078.00	2-27-98	0.00
3-5-98	MAR	1.00	2078.00	2078.00	3-27-98	0.00
4-5-98	APR	30.62	6067.30	6067.30	4-27-98	0.00
5-5-98	MAY	124.24	35020.30	35020.30	5-27-98	0.00
6-5-98	JUN	175.00	22701.00	22701.00	6-27-98	0.00
7-5-98	JUL	188.70	32079.00	32079.00	7-27-98	0.00
8-5-98	AUG	168.29	28609.30	28609.30	8-24-98	0.00
9-5-98	SEP	13.04	2216.80	2216.80	9-30-98	0.00
10-5-98	OCT	148.96	25323.20	25323.20	10-30-98	0.00
11-5-98	NOV	178.64	30368.80 Pd. 1.00	1.00	11-30-98	0.00
1-5-99	DEC	128.40	21828.00	21828.00	1-30-99	0.00
TOTALS		1287.00	218790.00	169633.45		7.00

TOTAL NOW DUE \$ 21828.00

"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) 243-3201

cc: 11/21/98 11 17 00

Min. Obj. _____
Fund/Org. N63 148810
Job No. Y540907E
Task No. 155
Date 11/21/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

AVEK WATER AGENCY
INVOICE

165th E & G
940-5456 8184387115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	#CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0		
6-5-98	MAY	194.24	33020.80	6067.30	6-5-98		
7-5-98	JUN	175.06	29760.20	62781.00	7-27-98		
8-5-98	JUL	188.70	32079.00	32079.00	8-27-98		
9-5-98	AUG	168.29	28609.30	28609.30	9-24-98		
10-5-98	SEP	13.04	2216.80	2216.80	10-30-98		
11-5-98	OCT	148.96	25323.20	25323.20	11-30-98		
12-5-98	NOV	178.64	30368.80	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		1158.60	196962.00	169633.45		(3078.90)	
TOTAL NOW DUE						=	\$ 30368.80

"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

001

Min. Obj.
Fund/Org. N631 48810
Job No. Y5409076
Task No. 155
Date 12/21/98
Approved by
Print Name MUSTAFA ARIKI

1503 854-3
981088

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0	.00	
6-5-98	MAY	194.24	33020.80	6067.30	6-5-98	.00	
7-5-98	JUN	175.06	29760.20	62781.00	7-27-98	.00	
8-5-98	JUL	188.70	32079.00	32079.00	8-27-98	.00	
9-5-98	AUG	168.29	28609.30	28609.30	9-24-98	.00	
10-5-98	SEP	13.04	2216.80	2216.80	10-30-98	.00	
11-5-98	OCT	148.96	25323.20	.00	0	.00	
12-5-98	NOV	.00	.00	.00	0		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		979.96	166593.20	144310.25		(3078.90)	

TOTAL NOW DUE = \$ 25323.20
=====

"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 11/19/98
Approved by [Signature]
Print Name MUSTAFA ARIKI

1503 854-3
980888

42

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0	.00	
6-5-98	MAY	194.24	33020.80	6067.30	6-5-98	.00	
7-5-98	JUN	175.06	29760.20	62781.00	7-27-98	.00	
8-5-98	JUL	188.70	32079.00	32079.00	8-27-98	.00	
9-5-98	AUG	168.29	28609.30	28609.30	9-24-98	.00	
10-5-98	SEP	13.04	2216.80	.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		831.00	141270.00	142093.45		(3078.90)	

TOTAL NOW DUE = \$ 2216.80
=====

"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. 163 / 48810
Job No. V560907E
Task No. 155
Date 10/15/98
Approved by [Signature]
Print Name MUSTAFA ALARIKI

1503 854-3
980888

42
WW

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0	.00	
6-5-98	MAY	194.24	33020.80	6067.30	6-5-98	.00	
7-5-98	JUN	175.06	29760.20	62781.00	7-27-98	.00	
8-5-98	JUL	188.70	32079.00	32079.00	8-27-98	.00	
9-5-98	AUG	168.29	28609.30	.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		817.96	139053.20	113484.15		(3078.90)	

TOTAL NOW DUE = \$ 28609.30

"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 9/15/98
Approved by [Signature]
Print Name Mustafa Anki

1503 854-3
980788

42
MW

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0	.00	
6-5-98	MAY	194.24	33020.80	6067.30	6-5-98	.00	
7-5-98	JUN	175.06	29760.20	62781.00	7-27-98	.00	
8-5-98	JUL	188.70	32079.00	.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		649.67	110443.90	81405.15		(3078.90)	

TOTAL NOW DUE = \$ 32079.00

"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:

Acc Obj. _____
 Fund/Org. 763/48810
 Job No. 7540907E
 Task No. 155
 Date 8/19/98
 Approved by [Signature]
 Print Name Mustafa Anjki

AVEK WATER AGENCY
INVOICE

165th C & G
940-3456 3184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 1119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9073.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.00	0	.00	
6-5-98	MAY	124.24	33020.80	6067.30	6-5-98	.00	
7-5-98	JUN	175.06	29760.20	.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		460.97	78364.90	18624.15		(3078.90)	

TOTAL NOW DUE = \$ ~~62781.00~~

#29,760.90

"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. N63/4881C
Job No. 75409CTE
Task No. 655
Minor Obj. 71000000
Approved by Mustafa Aliki
Print Name
Date 7/11/98

AVCO WATER SERVICE
 INVOICE

WATER 110
 200 5454 0131507115

LA COUNTY MWD 33-C
 PO BOX 7300
 ALHAMBRA CA 91002-7300

1998 B/ACCT#
 0147 BALANCE \$ 3078.90

BILLING DATE	MONTH	AMT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	% CREDIT /PENALTY	BALANCE
2-5-98	JAN	53.40	9073.00	122.00	15	2-27-98 (	2937.00)
3-5-98	FEB	1.58	268.00	.00		0 (	36.90)
4-5-98	MAR	1.00	170.00	206.70		4-27-98 (	55.00)
5-5-98	APR	35.69	6067.30	.00		0	.00
6-5-98	MAY	194.24	33020.80	.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		285.91	48604.70	12556.35		(	3078.90)

TOTAL NOW DUE = \$ ~~3078.90~~
\$33,020.80

"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. 163/48810
 Job No. 7540907E
 Task No. 155
 Date 10/15/98
 Approved by [Signature]
 Print Name Mustafa Aiki

1503 854-3
980488

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	296.70	4-27-98	(55.00)	
5-5-98	APR	35.69	6067.30	.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		91.67	15583.90	12556.85		(3078.90)	

TOTAL NOW DUE = \$ 6067.30

"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. 540907E
Task No. 155
Date 5/28/98
Approved by [Signature]
Print Name Mustafa Ayki

1503 854-3
980388

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98	(2937.00)	
3-5-98	FEB	1.58	268.60	.00	0	(86.90)	
4-5-98	MAR	1.00	170.00	.00	0	(55.00)	
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		55.98	9516.60	12260.15		(3078.90)	

TOTAL NOW DUE = \$ ~~296.70~~

\$115.00

"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:

Min. Obj. _____
Fund/Org. N63/48810
Job No. 7540907E
Task No. 155
Date 4/16/98
Approved by [Signature]
Print Name Mustafa Arik

1.503 854-3
980288

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AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.00
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-98	JAN	53.40	9078.00	12260.15	2-27-98 (	2937.00)	
3-5-98	FEB	1.58	268.60	.00	0 (	86.90)	
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		
1-5-99	DEC	.00	.00	.00	0		
TOTALS		54.98	9346.60	12260.15		(3023.90)	

TOTAL NOW DUE = \$ 181.70

"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) 945-3201

002

Min. Obj. _____
Fund/Org. N63/48810
Job No. 7540907E
Task No. 155
Date 3/18/98
Approved by [Signature]
Print Name Gustavo Ariki

1503 854-3
980188

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ww

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1998 \$/ACFT= 170.0
1997 BALANCE= \$ 6119.15

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANC DU
2-5-98	JAN	53.40	9078.00	.00	0	(2937.00)	
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	.00	
1-5-99	DEC	.00	.00	.00	0	.00	
TOTALS		53.40	9078.00	.00		(2937.00)	

TOTAL NOW DUE = \$ ~~12960.15~~

\$6,141.00

"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. 455
Approved by [Signature]
Mustafa Anji
Print Name
Date 2/1/98

1503 854-3
971288

4101

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WV

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DU
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	33197.60	8-14-97	.00	
9-5-97	AUG	296.80	50456.00	.00	0	.00	
10-5-97	SEP	262.69	44657.30	95113.30	10-20-97	.00	
11-5-97	OCT	180.80	30736.00	30736.00	11-26-97	.00	
12-5-97	NOV	137.15	23315.50	.00	0	(7543.25)	
1-5-98	DEC	53.21	9045.70	.00	0	(2926.55)	
TOTALS		2139.80	363766.00	323196.80		(33811.80)	

TOTAL NOW DUE = \$ 21891.40

#6,119.15

"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. 7540907E
Task No. 155
Approved by [Signature]
Mustafa Aliki
Print Name
Date 1/15/98

0000000000
07/11/98

39
WW

AVIK WATER AGENCY
INVOICE

16515 E & O
240-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802 7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39197.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	33197.60	8-14-97	.00	
9-5-97	AUG	296.80	50456.00	.00	0	.00	
10-5-97	SEP	262.62	44657.30	95113.30	10-20-97	.00	
11-5-97	OCT	180.80	30736.00	30736.00	11-26-97	.00	
12-5-97	NOV	137.15	23315.50	.00	0	(7543.25)	
1-5-98	DEC	.00	.00	.00	0		
TOTALS		2086.59	554720.30	523196.80		(30885.25)	

TOTAL NOW DUE = \$ 15772.25

"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) 243-3201

CO:

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Fund/Org. N63/48820

Job No. 7540907E

Task No. 155

Approved by Mustafa Ariki
Print Name

Date 12/24/97

1503 854-3
971088

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	33197.60	8-14-97	.00	
9-5-97	AUG	296.80	50456.00	.00	0	.00	
10-5-97	SEP	262.69	44657.30	95113.30	10-20-97	.00	
11-5-97	OCT	180.80	30736.00	.00	0	.00	
12-5-97	NOV	.00	.00	.00	0	.00	
1-5-98	DEC	.00	.00	.00	0	.00	
TOTALS		1949.44	331404.80	292460.80		(23342.00)	

TOTAL NOW DUE = \$ 30736.00

"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. 7540907E
Task No. 155
Approved by Mustafa Arifki
Print Name
Date 11/2/97

1503 854-3
970988

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	33197.60	8-14-97	.00	
9-5-97	AUG	296.80	50456.00	pd. 9/30 .00	0	.00	
10-5-97	SEP	262.69 ✓	44657.30	.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		1768.64	300668.80	197347.50		(23342.00)	

TOTAL NOW DUE = \$ 44,657.30
~~95113.30~~

"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:

Mac 39

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

1503 854-3
970888

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	33197.60	8-14-97	.00	
9-5-97	AUG	296.80	50456.00	.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		1505.95	256011.50	197347.50		(23342.00)	

TOTAL NOW DUE = \$ 50456.00
=====

"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 48820

Job No. Y540907E

Task No. 155

Approved by M. [Signature]

Date 8/22/97

cc:

1503 854-3
970688

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	70864.50	7-24-97	.00	
8-5-97	JUL	195.28	33197.60	.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		1209.15	205555.50	164149.90		(23342.00)	

TOTAL NOW DUE = \$ 33197.60

"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

Fund/Org N63/48820

Job No. 1540907

Task No. 155

Approved by [Signature]

Date 8/19/97

CC:

1503 854-3
970688

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	29345.40	6-9-97	.00	
7-5-97	JUN	234.10	39797.00	.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		1013.87	172357.90	93285.40		(23342.00)	

TOTAL NOW DUE = \$ 39,797.00
~~70864.50~~

"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

Fund/Org N63/48820

Job No. Y540907

Task No. 155

Approved by [Signature]

Date 7/15/97

cc:

1503 854-3
970588

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97	(11306.35)	
5-5-97	APR	172.62	29345.40	23640.55	5-2-97	.00	
6-5-97	MAY	182.75	31067.50	.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		779.77	132560.90	63940.00		(23342.00)	

TOTAL NOW DUE = \$ 60412.90

31,067.50

"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. 7540907

Task No. 155

Approved by [Signature]

Mustafa Aldeki

Print Name

Date 01/25/97

1503 854-3
970487

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97 (	5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97 (	6326.10)	
4-5-97	MAR	205.57	34946.90	13227.30	4-10-97 (	11306.35)	
5-5-97	APR	172.62	29345.40	.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		597.02	101493.40	40299.45		(23342.00)	

TOTAL NOW DUE = \$ ~~52885.95~~

29,345.40

"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

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CC:

Fund/Org. N63/48820

Job No. Y540907

Task No. 155

Approved by Mustafa A. Anker

Print Name Mustafa Anker

Date 01/2/97

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AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97	(5709.55)	
3-5-97	FEB	115.02	19553.40	11938.15	3-3-97	(6326.10)	
4-5-97	MAR	205.57	34946.90	.00	0	(11306.35)	
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		424.40	72148.00	27072.15		(23342.00)	

TOTAL NOW DUE = \$ 36867.85

23,640.55

"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. 1540907
 Task No. 155
 Approved by [Signature]
Mustafa Arike
 Print Name
 Date 4/22/97

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AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.00
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-97	JAN	103.81	17647.70	15134.00	2-7-97 (	5709.55)	
3-5-97	FEB	115.02	19553.40	.00	0 (	6326.10)	
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		218.83	37201.10	15134.00		(12035.65)	

TOTAL NOW DUE = \$ ~~25165.45~~
#13,227.30

"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]
Hussein Alki
Print Name
Date 4/3/97

1503 854-3
970183

4101

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1997 \$/ACFT= 170.0
1996 BALANCE= \$ 15134.00

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE
2-5-97	JAN	103.81	17647.70	.00		(5709.55)	
3-5-97	FEB	.00	.00	.00			
4-5-97	MAR	.00	.00	.00			
5-5-97	APR	.00	.00	.00			.00
6-5-97	MAY	.00	.00	.00			.00
7-5-97	JUN	.00	.00	.00			.00
8-5-97	JUL	.00	.00	.00			.00
9-5-97	AUG	.00	.00	.00			.00
		.00	.00	.00			.00
		.00	.00	.00			.00
000	0-00	.00	.00	.00			
		.00	.00	.00			.00
000	0-00	.00	.00	.00			
		103.81	17647.70	.00		(5709.55)	
000				TOTAL NOW DUE	=	\$	27072.15 11,933.15

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

17,647.70
5,709.55

002 11,933.15

11,933.15
Po. 15,134.00

002 27,072.15

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

Fund/Org. N63/4882e
Job No. Y5409e7
Task No. 15.5
Approved by [Signature]
Mustafa Aricki
Print Name
Date 2/29/97

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961283

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AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

1996 \$/ACFT= 170.00
1995 BALANCE= \$ 13146.70

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-96	JAN	116.50	19805.00	13146.70	2-5-96	.00	
3-5-96	FEB	93.80	15946.00	35751.00	3-25-96	.00	
4-5-96	MAR	158.37	26922.90	.00	0	.00	
5-5-96	APR	227.76	38719.20	26922.90	5-15-96	.00	
6-5-96	MAY	274.21	46615.70	38719.20	6-7-96	.00	
7-5-96	JUN	390.81	66437.70	113053.40	7-15-96	.00	
8-5-96	JUL	301.22	51207.40	51207.40	8-30-96	.00	
9-5-96	AUG	333.50	56695.00	.00	0	.00	
10-5-96	SEP	300.57	51096.90	56695.00	10-2-96	.00	
11-5-96	OCT	180.38	30664.60	81761.50	11-30-96	.00	
12-5-96	NOV	132.65	22550.50	<i>Pd.</i> .00	0	(7295.75)	
1-5-97	DEC	131.60	22372.00	.00	0	(7238.00)	
TOTALS		2641.37	449032.90	417257.10		(14533.75)	

TOTAL NOW DUE = \$ ~~30388.75~~

15,134.00

"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. N63/48820

Job No. 1540907

Task No. 155

Approved by *[Signature]*
Mustafa Arki
Print Name

Date 2/3/97

57
02/03/97

AVEK WATER AGENCY
INVOICE

163th E & O
940-5456 8184587113

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/AC
1995 \$/ACFT= 170.
1994 BALANCE= \$ 129.40

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALAN D
2-5-95	JAN	25.89	4401.30	129.40	2-6-95	(1318.50)	
3-5-95	FEB	106.97	18184.90	3082.80	3-3-95	(5482.80)	
4-5-95	MAR	110.57	18796.90	12702.10	4-3-95		
5-5-95	APR	205.49	34933.30	18796.90	5-5-95		
6-5-95	MAY	205.85	34994.50	34933.30	6-1-95		
7-5-95	JUN	274.93	46738.10	34994.50	7-5-95		
8-5-95	JUL	379.17	64458.90	46738.10	8-3-95		
9-5-95	AUG	281.13	47792.10	111152.10	9-22-95	(1098.90)	
10-5-95	SEP	265.52	45138.40	42616.60	10-23-95	(2521.80)	
11-5-95	OCT	172.72	29362.40	29362.40	11-29-95		
12-5-95	NOV	92.51	15726.70	15726.70	12-29-95		
1-5-96	DEC	143.51	24396.70	.00	0	(11250.00)	
TOTALS		2264.26	384924.20	350234.90		(21672.00)	

05 JAN 11 11:00 AM
 05 JAN 11 11:00 AM
 05 JAN 11 11:00 AM

TOTAL NOW DUE = \$ 13146.70

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

*ok
for
link*

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. J. ...*

Date 1/25/96

AVEK WATER AGENCY
INVOICE

165th E & O
940-5456 8184587115

LA COUNTY WWD 38-6
PO BOX 7508
ALHAMBRA CA 91802-7508

GROUNDWATER INCENTIVE*CREDIT \$90/ACFT
1994 \$/ACFT= 170.00
1993 BALANCE= \$ 484.50

BILLING DATE	MONTH	ACFT USED	CURRENT CHARGE	PAYMENTS RECEIVED	DATE	*CREDIT /PENALTY	BALANCE DUE
2-5-94	JAN	1.45	246.50	484.50	2-7-94	.00	
3-5-94	FEB	.59	100.30	246.50	3-7-94		
4-5-94	MAR	17.30	2941.00	100.30	4-12-94	(21.60)	
5-5-94	APR	144.53	24570.10	27489.50	5-31-94		
6-5-94	MAY	113.92	19366.40	.00	0		
7-5-94	JUN	187.17	31818.90	19366.40	7-1-94		
8-5-94	JUL	281.39	47836.30	31818.90	8-1-94		
9-5-94	AUG	184.41	31349.70	47836.30	9-94		
10-5-94	SEP	133.12	22630.40	31349.70	10-5-94		
11-5-94	OCT	33.36	5671.20	22630.40	11-4-94		
12-5-94	NOV	3.78	642.60	6313.80	12-30-94		
1-5-95	DEC	1.01	171.70	.00	0	(42.30)	
TOTALS		1102.03	187345.10	187636.30		(63.90)	

TOTAL NOW DUE = \$ 129.40

"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 [Signature]
Date 1/10/95

1503 854-3
931272

4101

AVEK WATER AGENCY
INVOICE

165th E & O
942-1157

LA COUNTY WWD 38-6
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	.50	95.00	95.00	2-26-93	.00	
3-5-93	FEB	.50	95.00	95.00	3-19-93	.00	
4-5-93	MAR	15.62	2967.80	2967.80	4-19-93	.00	
5-5-93	APR	83.59	14210.30	.00	0	.00	
6-5-93	MAY	114.14	19403.80	33614.10	6-28-93	.00	
7-5-93	JUN	145.75	24777.50	24777.50	7-19-93	.00	
8-5-93	JUL	209.59	35630.30	.00	0	.00	
9-5-93	AUG	180.72	30722.40	66352.70	9-23-93	.00	
10-5-93	SEP	142.65	24250.50	.00	0	.00	
11-5-93	OCT	108.07	15767.95	24250.50	11-2-93	.00	
12-5-93	NOV	22.48	2793.70	15767.95	12-6-93	.00	
1-5-94	DEC	2.85	484.50	.00	0	.00	
TOTALS		1026.46	171198.75	167920.55		.00	

TOTAL NOW DUE = \$ ~~3270.00~~

"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

cc:

Fund/Org N52/48820
Job No 1538907
Task No 155
Approved by [Signature]
Date 1/12/94

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AVEK WATER AGENCY
INVOICE 165th E & O
942-1157

LA COUNTY WWD 38-6
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	102.72	19516.80	19516.80	2-24-92	.00	
3-5-92	FEB	81.95	15570.50	15570.50	3-23-92	.00	
4-5-92	MAR	96.69	18371.10	18371.10	4-20-92	.00	
5-5-92	APR	131.96	25072.40	25072.40	5-18-92	.00	
6-5-92	MAY	288.46	54807.40	54807.40	6-29-92	.00	
7-5-92	JUN	253.71	48204.90	48204.90	7-21-92	.00	
8-5-92	JUL	311.44	59173.60	59173.60	8-21-92	.00	
9-5-92	AUG	146.54	27842.60	27842.60	9-29-92	.00	
10-5-92	SEP	81.38	15462.20	15462.20	10-19-92	.00	
11-5-92	OCT	71.61	13605.90	.00	0	.00	
12-5-92	NOV	6.91	1312.90	14918.80	12-30-92	.00	
1-5-93	DEC	.50	95.00	.00	0	.00	
TOTALS		1573.87	299035.30	298940.30		.00	

TOTAL NOW DUE = \$ 95.00

"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:

Pund/Org. N52/48820
Job No. Y538907
Task No. 155
Approved by Jmmyden
Date 1-11-93

COUNTY PUBLIC WORKS

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RECEIVED

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AVEK WATER AGENCY
INVOICE 165th E & O
942-1157

LA COUNTY WWD 38-6
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	15.94	3028.60	.00	0	.00	
3-5-91	FEB	.50	95.00	3123.60	3-22-91	.00	
4-5-91	MAR	.50	95.00	95.00	4-24-91	.00	
5-5-91	APR	.00	.00	.00	0	.00	
6-5-91	MAY	123.36	23438.40	23438.40	6-26-91	.00	
7-5-91	JUN	119.33	22672.70	22672.70	7-19-91	.00	
8-5-91	JUL	136.25	25887.50	25887.50	8-15-91	.00	
9-5-91	AUG	165.06	31361.40	31361.40	9-23-91	.00	
10-5-91	SEP	137.75	26172.50	26172.50	10-28-91	.00	
11-5-91	OCT	172.98	32866.20	32866.20	11-22-91	.00	
12-5-91	NOV	166.75	31682.50	32682.50	12-24-91	.00	
1-5-92	DEC	92.18	17514.20	.00	0	.00	
TOTALS		1130.60	214814.00	198299.80		.00	

TOTAL NOW DUE = \$ 16514.20

"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. N52/4882
Job No. 75389
Task No. 655
Approved by [Signature]
Date 1/15/92

1503 854-3
901272

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AVEK WATER AGENCY
INVOICE

165th E & O
942-1157

LA COUNTY WWD 38-6 ✓
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	.00	.00	.00	0 16	.00	.00
3-5-90	FEB	.00	.00	.00	0 JAN 16	.00	.00
4-5-90	MAR	.00	.00	.00	0 16	.00	.00
5-5-90	APR	.00	.00	.00	0 P 1	.00	.00
6-5-90	MAY	.00	.00	.00	6-27-90	.00	.00
7-5-90	JUN	13.65	2252.25	2252.25	7-23-90	.00	.00
8-5-90	JUL	129.14	21308.10	21308.10	8-29-90	.00	.00
9-5-90	AUG	150.66	24858.90	24858.90	9-21-90	.00	.00
10-5-90	SEP	92.69	15293.85	.00	0	.00	.00
11-5-90	OCT	71.01	11716.65	27010.50	11-30-90	.00	.00
12-5-90	NOV	49.39	8149.35	.00	0	.00	.00
1-5-91	DEC	24.85	4100.25	.00	0	.00	.00
TOTALS		531.39	87679.35	75429.75		.00	.00

TOTAL NOW DUE = \$ ~~87679.35~~

"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. N52/48826
Job No. 7538947
Task No. 155
Approved by JH Myden
Date 1-16-91

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AVEK INVOICE

3009 40
COOLWATER

LA COUNTY WWD
PO BOX 7508
ALHAMBRA, CALIF. 91802-7508

38 - 6

1989 \$/ACFT 153
DUE FROM 1988 \$.00

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	0	.00	.00		0	0
4-5-89	MAR	0	.00	.00		0	0
5-5-89	APR	0	.00	.00		0	0
6-5-89	MAY	0	.00	.00		0	0
7-5-89	JUN	0	.00	.00		0	0
8-5-89	JUL	69.85	10826.75	10826.75	8-31-89	0	0
9-5-89	AUG	83.13	12885.15	12885.15	9-26-89	0	0
10-5-89	SEP	92.42	14325.10	14325.10	10-31-89	0	0
11-5-89	OCT	64.43	9986.65	9986.65	11-27-89	0	0
12-5-89	NOV	31.42	4870.10	.00		0	0
1-5-90	DEC	0	.00	.00		0	0
<i>PER ROSS FULLER, NO WATER USED IN 12/89, TOLD ON 1/16/90 TO CR</i>							
TOTALS		341.25	52893.75	48023.65		0	0

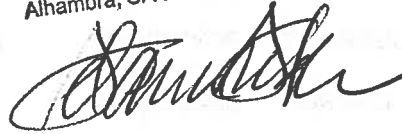
Fund/Org N52/48820
Job No. Y538907
Task No. 155
Approved by [Signature]

TOTAL PAYMENT NOW DUE = \$ ~~4870.10~~

"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

LOS ANGELES COUNTY WATERWORKS DISTRICTS
Department of Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

A handwritten signature in black ink, appearing to be 'D. Smith', written over the printed address information.