

5 West Side Park 7



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

Voice: (661) 943-3201
Fax: (661) 943-3204
A PUBLIC AGENCY

INVOICE

INVOICE NUMBER: 1105

INVOICE DATE: 12/31/99

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			1/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.03	mi103	M & I outside agency		110.98	114.31



Subtotal	114.31
Sales Tax	
Total Invoice Amount	\$114.31
Payment Received	0.00
TOTAL DUE	\$114.31

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1214

INVOICE DATE: 1/31/00

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			2/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.05	mi103	M & I outside agency		112.84	118.48
1.05	mi103-var	M & I outside agency proj var		57.61	60.49

Subtotal	178.97
Sales Tax	
Total Invoice Amount	\$178.97
Payment Received	0.00
TOTAL DUE	\$178.97

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1329

INVOICE DATE: 2/29/00

PAGE: 1

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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			3/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mi103	M & I outside agency		112.84	115.10
1.02	mi103-var	M & I outside agency proj var		57.61	58.76

Subtotal	173.86
Sales Tax	
Total Invoice Amount	\$173.86
Payment Received	0.00
TOTAL DUE	\$173.86

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1443

INVOICE DATE: 3/31/00

PAGE: 1

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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			4/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mil03	M & I outside agency		112.84	57.55
0.51	mil03-var	M & I outside agency proj var		57.61	29.38

SEE ENCLOSED STATEMENT
FOR BALANCE DUE



Subtotal	86.93
Sales Tax	
Total Invoice Amount	\$86.93
Payment Received	0.00
TOTAL DUE	\$86.93

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1571

INVOICE DATE: 4/30/00

PAGE: 1



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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP. I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			5/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mil03	M & I outside agency		112.84	115.10
1.02	mil03-var	M & I outside agency proj var		57.61	58.76

Subtotal	173.86
Sales Tax	
Total Invoice Amount	\$173.86
Payment Received	0.00
TOTAL DUE	\$173.86

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1690

INVOICE DATE: 5/31/00

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		6/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mil03	M & I outside agency		112.84	115.10
1.02	mil03-var	M & I outside agency proj var		57.61	58.76



Subtotal	173.86
Sales Tax	
Total Invoice Amount	\$173.86
Payment Received	0.00
TOTAL DUE	\$173.86

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1811

INVOICE DATE: 6/30/00

PAGE: 1

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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			7/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.22	mi103	M & I outside agency		112.84	250.50
2.22	mi103-var	M & I outside agency proj var		57.61	127.89



Subtotal	378.39
Sales Tax	
Total Invoice Amount	\$378.39
Payment Received	0.00
TOTAL DUE	\$378.39

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 1931

INVOICE DATE: 7/31/00

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		8/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.74	mi103	M & I outside agency		112.84	422.02
3.74	mi103-var	M & I outside agency proj var		57.61	215.46
Subtotal					637.48
Sales Tax					
Total Invoice Amount					\$637.48
Payment Received					0.00
TOTAL DUE					\$637.48

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 2054

INVOICE DATE: 8/31/00

PAGE: 1

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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		9/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mil03	M & I outside agency		112.84	115.10
1.02	mil03-var	M & I outside agency proj var		57.61	58.76
				Subtotal	173.86
				Sales Tax	
Total Invoice Amount					\$173.86
Payment Received					0.00
TOTAL DUE					\$173.86

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 2172

INVOICE DATE: 9/30/00

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP. I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		10/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.68	mil103	M & I outside agency		112.84	528.09
	mil103-var	M & I outside agency proj		57.61	
		var			
1.02	var-adj	Variable adjustment		57.61	-58.76
				Subtotal	469.33
				Sales Tax	
Total Invoice Amount					\$469.33
Payment Received					0.00
TOTAL DUE					\$469.33

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 2284

INVOICE DATE: 10/31/00

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mi103	M & I outside agency		112.84	115.10
	mi103-var	M & I outside agency proj		57.61	
		var			
				Subtotal	115.10
				Sales Tax	
Total Invoice Amount					\$115.10
Payment Received					0.00
TOTAL DUE					\$115.10

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

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INVOICE

INVOICE NUMBER: 2390

INVOICE DATE: 11/30/00

PAGE: 1

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West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		12/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
5.04	mi103	M & I outside agency		112.84	568.71



cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

Voice: (661) 943-3201
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INVOICE

INVOICE NUMBER: 3490

INVOICE DATE: 8/31/01

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		9/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.02	mi103	M & I outside agency Aug		115.87	349.93
3.02	mi103-var	M & I outside agency proj var		55.47	167.52



Subtotal	517.45
Sales Tax	
Total Invoice Amount	\$517.45
Payment Received	0.00
TOTAL DUE	\$517.45

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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INVOICE

INVOICE NUMBER: 3490

INVOICE DATE: 8/31/01

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		9/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.02	mi103	M & I outside agency Aug		115.87	349.93
3.02	mi103-var	M & I outside agency proj var		55.47	167.52



Subtotal	517.45
Sales Tax	
Total Invoice Amount	\$517.45
Payment Received	0.00
TOTAL DUE	\$517.45

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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



INVOICE

INVOICE NUMBER: 3610

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.43	mil03	M & I outside agency Sept		115.87	513.30
4.43	mil03-var	M & I outside agency proj var		146.62	649.53
3.02	mil03-var	M & I outside agency proj var		91.15	275.27
		Due for Aug			



A PUBLIC AGENCY

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

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



INVOICE

INVOICE NUMBER: 3610

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.43	mi103	M & I outside agency Sept		115.87	513.30
4.43	mi103-var	M & I outside agency proj var		146.62	649.53
3.02	mi103-var	M & I outside agency proj var		91.15	275.27
		Due for Aug			

Subtotal	1,438.10
Sales Tax	
Total Invoice Amount	\$1,438.10
Payment Received	0.00
TOTAL DUE	\$1,438.10

cc:, Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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



INVOICE NUMBER: 3610

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.43	mil03	M & I outside agency Sept		115.87	513.30
4.43	mil03-var	M & I outside agency proj var		146.62	649.53
3.02	mil03-var	M & I outside agency proj var		91.15	275.27
Due for Aug					

Subtotal	1,438.10
Sales Tax	
Total Invoice Amount	\$1,438.10
Payment Received	0.00
TOTAL DUE	\$1,438.10

cc:, Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 4509

INVOICE DATE: 5/31/02

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			6/15/02
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.92	mi103	M & I outside agency May 2002		116.50	456.68
3.92	mi103-var	M & I outside agency proj var		88.37	346.41

Subtotal	803.09
Sales Tax	
Total Invoice Amount	\$803.09
Payment Received	0.00
Check No:	TOTAL DUE
	\$803.09



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 4621

INVOICE DATE: 6/30/02

PAGE: 1

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		8/9/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.63	mil03	M & I outside agency June 2002		116.50	306.40
2.63	mil03-var	M & I outside agency proj var		88.37	232.41

Subtotal	538.81
Sales Tax	
Total Invoice Amount	\$538.81
Payment Received	0.00
TOTAL DUE	\$538.81

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

STATEMENT



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

STATEMENT DATE: Jul 5, 2002

CUSTOMER ACCOUNT ID.: Westside

ACCOUNT OF:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

PO:

Cust Phone: 945-0211 Bookkeeping

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT

ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
6/30/02	8/9/02	4621			538.81	538.81

TOTAL

538.81

0 - 30

31 - 60

61 - 90

Over 90 days

538.81

0.00

0.00

0.00

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 4705

INVOICE DATE: 7/31/02

PAGE: 1

SENT TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		9/9/02		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.66	mi103	M & I outside agency July 2002		115.87	192.34
1.66	mi103-var	M & I outside agency proj var		88.37	146.69

Subtotal	339.03
Sales Tax	
Total Invoice Amount	\$339.03
Payment Received	0.00
TOTAL DUE	\$339.03

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

INVOICE

INVOICE NUMBER: 4851

INVOICE DATE: 8/31/02

PAGE: 1

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

SOLD TO:

West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		10/10/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mi103	M & I outside agency Aug 2002		116.50	118.83
1.02	mi103-var	M & I outside agency proj var		88.37	90.14

Subtotal	208.97
Sales Tax	
Total Invoice Amount	\$208.97
Payment Received	0.00
TOTAL DUE	\$208.97

Check No:

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 4981

INVOICE DATE: 9/30/02

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/9/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
23.87	mil03	M & I outside agency Sept 2002		116.50	2,780.86
23.87	mil03-var	M & I outside agency proj var		88.37	2,109.39

Subtotal 4,890.25

Sales Tax

Total Invoice Amount \$4,890.25

Payment Received 0.00

TOTAL DUE \$4,890.25

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 5222

INVOICE DATE: 11/30/02

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		1/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
16.29	mil03	M & I outside agency Nov 2002		116.50	1,897.79
16.29	mil03-var	M & I outside agency proj var		71.80	1,169.62

Subtotal	3,067.41
Sales Tax	
Total Invoice Amount	\$3,067.41
Payment Received	0.00
TOTAL DUE	\$3,067.41

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 5329

INVOICE DATE: 12/31/02

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		2/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
10.21	mil03	M & I outside agency Dec. 2002		116.50	1,189.47
10.21	mil03-var	M & I outside agency proj var Dec. 2002			

Subtotal 1,189.47

Sales Tax

Total Invoice Amount \$1,189.47

Payment Received 0.00

TOTAL DUE \$1,189.47

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

AVEK WATER AGENCY	Inv Date	Inv Amt	Check: 2149	02/20/03	Account: Westside
Invoice#			Applied	Discount	Cr Memo
TURNOUT	02/20/03	3000.00	3000.00		Payment
Check Totals			3000.00		3000.00

INVOICE



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 NUMBER: 5540

INVOICE DATE: 2/28/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.

CUSTOMER P.O.

PAYMENT TERMS

Westside

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

4/9/03

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

8.12 mil03

M & I outside agency Feb 2003

134.67

1,093.52

8.12 mil03-var

M & I outside agency proj var

77.19

626.78

Subtotal

1,720.30

Sales Tax

Total Invoice Amount

\$1,720.30

Payment Received

0.00

TOTAL DUE

\$1,720.30

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

CUSTOMER ID.	CUSTOMER P.O.	PAYMENT TERMS		
Westside		Net 40 Days		
SALES REP ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

9.90	mi103	M & I outside agency Jan 2003	134.67	1,333.23
9.90	mi103-var	M & I outside agency proj var	77.19	764.18

Subtotal	2,097.41
Sales Tax	
Total Invoice Amount	\$2,097.41
Payment Received	0.00
TOTAL DUE	\$2,097.41

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 5642

INVOICE DATE: 3/31/03

PAGE: 1

SORTED:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REF ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		5/10/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
5.44	mil03	M & I outside agency Mardh 2003		134.67	732.60
5.44	mil03-var	M & I outside agency proj var		78.73	428.29

Subtotal 1,160.89

Sales Tax

Total Invoice Amount \$1,160.89

Payment Received 0.00

TOTAL DUE \$1,160.89

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



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 NUMBER: 5749

INVOICE DATE: 4/30/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		6/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

13.91	mil03	M & I outside agency April 2003	134.67	1,873.26
13.91	mil03-var	M & I outside agency proj var	78.73	1,095.13

Subtotal 2,968.39

Sales Tax

Total Invoice Amount \$2,968.39

Payment Received 0.00

TOTAL DUE \$2,968.39

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 5986

INVOICE DATE: 6/30/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		8/9/03		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.09	mi103	M & I outside agency June 2003		134.67	416.13
3.09	mi103-var	M & I outside agency proj var		89.23	275.72

Subtotal 691.85

Sales Tax

Total Invoice Amount \$691.85

Payment Received 0.00

TOTAL DUE \$691.85

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 6121

INVOICE DATE: 7/31/03

PAGE: 1

SENT TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.

CUSTOMER P.O.

PAYMENT TERMS

Westside

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

9/9/03

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

2.49 mil03

M & I outside agency July 2003

134.67

335.33

2.49 mil03-var

M & I outside agency proj var

89.23

222.18



Subtotal

557.51

Sales Tax

Total Invoice Amount

\$557.51

Payment Received

0.00

TOTAL DUE

\$557.51

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 6239

INVOICE DATE: 8/31/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		10/10/03		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.75	mi103	M & I outside agency August 2003		134.67	370.34
2.75	mi103-var	M & I outside agency proj var		89.23	245.38



Subtotal	615.72
Sales Tax	
Total Invoice Amount	\$615.72
Payment Received	0.00
TOTAL DUE	\$615.72

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 6354

INVOICE DATE: 9/30/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.17	mi103	M & I outside agency Sept 2003		134.67	157.56
1.17	mi103-var	M & I outside agency proj var		89.23	104.40

Subtotal	261.96
Sales Tax	
Total Invoice Amount	\$261.96
Payment Received	0.00
TOTAL DUE	\$261.96

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 6470

INVOICE DATE: 10/31/03

PAGE: 1

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West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.

CUSTOMER P.G.

PAYMENT TERMS

Westside

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

12/10/03

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

0.51 mil03

M & I outside agency Oct 2003

134.67

68.68

0.51 mil03-var

M & I outside agency proj var

89.23

45.51

Subtotal

114.19

Sales Tax

Total Invoice Amount

\$114.19

Payment Received

0.00

TOTAL DUE

\$114.19

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 6572

INVOICE DATE: 11/30/03

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.

CUSTOMER P.O.

PAYMENT TERMS

Westside

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

1/9/04

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

3.61 mil103

M & I outside agency Nov 2003

134.67

486.16

3.61 mil103-var

M & I outside agency proj var

89.23

322.12



Subtotal

808.28

Sales Tax

Total Invoice Amount

\$808.28

Payment Received

0.00

TOTAL DUE

\$808.28

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 6887

INVOICE DATE: 2/29/04

PAGE: 1

73.11

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			4/9/04
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.29	mil103	M & I outside agency Feb 2004	138.13	178.19
1.29	mil103-var	M & I outside agency proj var	98.04	126.47



Subtotal	304.66
Sales Tax	
Total Invoice Amount	\$304.66
Payment Received	0.00
TOTAL DUE	\$304.66

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REF ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		7/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.97	mil103	M & I outside agency May 2004		138.13	686.51
4.97	mil103-var	M & I outside agency proj var		98.04	487.26



Subtotal	1,173.77
Sales Tax	
Total Invoice Amount	\$1,173.77
Payment Received	0.00
TOTAL DUE	\$1,173.77

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 7296

INVOICE DATE: 6/30/04

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REPT		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		8/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
9.12	mil03	M & I outside agency June 2004		138.13	1,259.75
9.12	mil03-var	M & I outside agency proj var		98.04	894.12

Subtotal	2,153.87
Sales Tax	
Total Invoice Amount	\$2,153.87
Payment Received	0.00
TOTAL DUE	\$2,153.87

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 7448

INVOICE DATE: 7/31/04

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

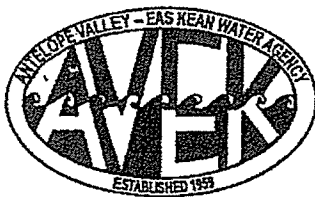
945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		9/9/04		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
17.06	mi103	M & I outside agency July 2004		138.13	2,356.50
17.06	mi103-var	M & I outside agency proj var		98.04	1,672.56



Subtotal	4,029.06
Sales Tax	
Total Invoice Amount	\$4,029.06
Payment Received	0.00
TOTAL DUE	\$4,029.06

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 7564

INVOICE DATE: 8/31/04

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER	CUSTOMER PO	PAYMENT TERMS
Westside		Net 40 Days
SALES ORDER	SHIPPING METHOD	SHIP DATE
	US Mail	10/10/04
QTY	ITEM NUMBER	DESCRIPTION

15.64	mi103	M & I outside agency Aug 2004	138.13	2,160.35
15.64	mi103-var	M & I outside agency proj var	98.04	1,533.35



Subtotal	3,693.70
Sales Tax	
Total Invoice Amount	\$3,693.70
Payment Received	0.00
TOTAL DUE	\$3,693.70

c: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 7678

INVOICE DATE: 9/30/04

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

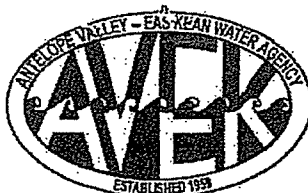
945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		11/9/04		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
16.00	mi103	M & I outside agency Sept 2004		138.13	2,210.08
16.00	mi103-var	M & I outside agency proj var		98.04	1,568.64



Subtotal	3,778.72
Sales Tax	
Total Invoice Amount	\$3,778.72
Payment Received	0.00
TOTAL DUE	\$3,778.72

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 7798

INVOICE DATE: 10/31/04

PAGE: 1

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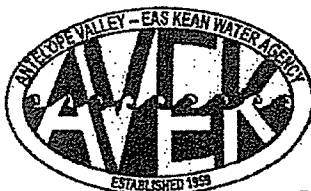
West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		12/10/04		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
6.01	mi103	M & I outside agency Oct 2004		138.13	830.16
6.01	mi103-var	M & I outside agency proj var		98.04	589.22

Subtotal	1,419.38
Sales Tax	
Total Invoice Amount	\$1,419.38
Payment Received	0.00
TOTAL DUE	\$1,419.38

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 7818

INVOICE DATE: 11/30/04

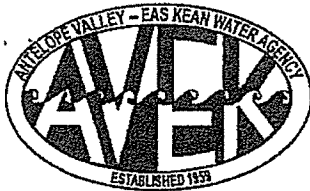
PAGE: 1

SOLD TO:

Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
ZWestside Park				Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier			12/30/04
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.00	8bt	Bacteriological Test \$8.00 ea		8.00	16.00

Subtotal	16.00
Sales Tax	
Total Invoice Amount	\$16.00
Payment Received	0.00
CHECK NO:	
TOTAL DUE	\$16.00



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: 7912

INVOICE DATE: 11/30/04

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Westside

Net 40 Days

SALES REPT ID

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

1/9/05

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

1.02 mil103

M & I outside agency Nov 2004

138.13

140.89

1.02 mil103-var

M & I outside agency proj var

52.76

53.82



Subtotal 194.71

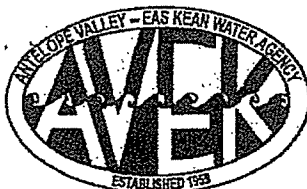
Sales Tax

Total Invoice Amount \$194.71

Payment Received 0.00

TOTAL DUE \$194.71

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 7912

INVOICE DATE: 11/30/04

PAGE: 1

SOLED TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			1/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mil03	M & I outside agency Nov 2004		138.13	140.89
1.02	mil03-var	M & I outside agency proj var		52.76	53.82



Subtotal	194.71
Sales Tax	
Total Invoice Amount	\$194.71
Payment Received	0.00
TOTAL DUE	\$194.71

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



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

INVOICE NUMBER: 7955

INVOICE DATE: 12/29/04

A PUBLIC AGENCY

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

PAGE: 1

SOLD TO:

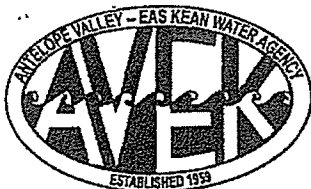
Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
ZWestside Park				Net 30 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier			1/28/05
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.00	10bt	Bacteriological Test \$10.00 ea		10.00	20.00



Subtotal	20.00
Sales Tax	
Total Invoice Amount	\$20.00
Payment Received	0.00
Check No:	TOTAL DUE
	\$20.00

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8100

INVOICE DATE: 1/31/05

PAGE: 1

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West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		3/12/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mi103	M & I outside agency Jan 2005		255.00	130.05
0.51	mi103-var	M & I outside agency proj var		98.04	50.00

Subtotal 180.05

Sales Tax

Total Invoice Amount \$180.05

Payment Received 0.00

TOTAL DUE \$180.05

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



**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 NUMBER: 8226

INVOICE DATE: 2/28/05

PAGE: 1

191

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		4/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

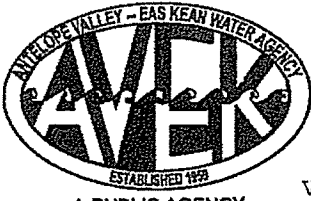
0.51	mil03	M & I outside agency Feb 2005	255.00	130.05
0.51	mil03-var	M & I outside agency proj var	90.00	45.90



Subtotal	175.95
Sales Tax	
Total Invoice Amount	\$175.95
Payment Received	0.00
TOTAL DUE	\$175.95

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



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

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

INVOICE NUMBER: 8156

INVOICE DATE: 2/28/05

PAGE: 1

SOLD TO:

Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
ZWestside Park				Net 30 Days	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/30/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.00	8bt	Bacteriological Test \$8.00 ea		8.00	16.00



Subtotal	16.00
Sales Tax	
Total Invoice Amount	\$16.00
Payment Received	0.00
TOTAL DUE	\$16.00

Check No:

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8447

INVOICE DATE: 4/30/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		6/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
4.46	mil103	M & I outside agency April 2005		255.00	1,137.30
4.46	mil103-var	M & I outside agency proj var		129.89	579.31



Water usage when
new drilling was
being done. 500

Subtotal	1,716.61
Sales Tax	
Total Invoice Amount	\$1,716.61
Payment Received	0.00
TOTAL DUE	\$1,716.61

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8668

INVOICE DATE: 6/30/05

PAGE: 1

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West Side Park MWC, Inc.
1216 W. Avenue J, Ste. 500
Lancaster, CA 93534

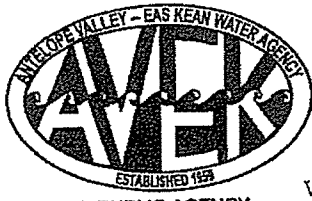
945-0211 Bookkeeping

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		8/9/05		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.05	mi103	M & I outside agency June 2005		255.00	267.75
1.05	mi103-var	M & I outside agency proj var		129.83	136.32



Subtotal	404.07
Sales Tax	
Total Invoice Amount	\$404.07
Payment Received	0.00
TOTAL DUE	\$404.07

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

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

INVOICE

INVOICE NUMBER: 8790

INVOICE DATE: 7/31/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		9/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.36	mi103	M & I outside agency July 2005	125.11	170.15
1.36	mi103-var	M & I outside agency proj var	129.69	176.38

Subtotal 346.53

Sales Tax

Total Invoice Amount \$346.53

Payment Received 0.00

TOTAL DUE \$346.53

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8894

INVOICE DATE: 8/31/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			10/10/05
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.27	mi103	M & I outside agency Aug 2005		125.11	284.00
2.27	mi103-var	M & I outside agency proj var		129.69	294.40

Subtotal	578.40
Sales Tax	
Total Invoice Amount	\$578.40
Payment Received	0.00
TOTAL DUE	\$578.40

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 9039

INVOICE DATE: 9/30/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			11/9/05
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mil103	M & I outside agency Sept 2005		125.11	63.81
0.51	mil103-var	M & I outside agency proj var		145.47	74.19

Subtotal 138.00

Sales Tax

Total Invoice Amount \$138.00

Payment Received 0.00

TOTAL DUE \$138.00

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 9039

INVOICE DATE: 9/30/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DATE DUE
		US Mail		11/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mil03	M & I outside agency Sept 2005		125.11	63.81
0.51	mil03-var	M & I outside agency proj var		145.47	74.19

Handwritten signature and checkmark
✓ # 1517

Subtotal	138.00
Sales Tax	
Total Invoice Amount	\$138.00
Payment Received	0.00
TOTAL DUE	\$138.00

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 9162

INVOICE DATE: 10/31/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			12/10/05
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mi103	M & I outside agency Oct 2005		125.11	63.81
0.51	mi103-var	M & I outside agency proj var		74.19	37.84

Subtotal	101.65
Sales Tax	
Total Invoice Amount	\$101.65
Payment Received	0.00
TOTAL DUE	\$101.65

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 9230

INVOICE DATE: 11/30/05

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		1/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	mi103	M & I outside agency Nov 2005		125.11	62.56
0.50	mi103-var	M & I outside agency proj var		74.19	37.10

Subtotal	99.66
Sales Tax	
Total Invoice Amount	\$99.66
Payment Received	0.00
TOTAL DUE	\$99.66

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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: 9489

INVOICE DATE: 1/31/06

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

24.93
+ 3.13
28.06

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				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
3.30	mi103	M & I outside agency Jan 2006		130.00	429.00
3.30	mi103-var	M & I outside agency proj var		129.69	427.98

Subtotal 856.98

Sales Tax

Total Invoice Amount \$856.98

Payment Received 0.00

TOTAL DUE \$856.98

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



**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 NUMBER: 9634

INVOICE DATE: 2/28/06

PAGE: 1

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West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			4/9/06
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.29	mi103	M & I outside agency Feb 2006		151.40	1,709.31
11.29	mi103-var	M & I outside agency proj var		146.00	1,648.34

Subtotal 3,357.65

Sales Tax

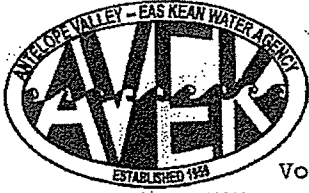
Total Invoice Amount \$3,357.65

Payment Received 0.00

TOTAL DUE \$3,357.65

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



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 NUMBER: 9726

INVOICE DATE: 3/31/06

PAGE: 1

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West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

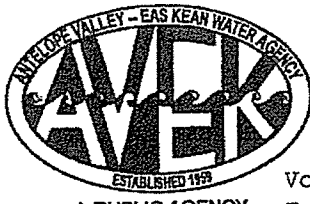
661-816-1169

CUSTOMER I.D.	CUSTOMER P.O.		PAYMENT TERMS	
Westside			Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE
	US Mail			5/10/06
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3.40	mil03	M & I outside agency Mar 2006	151.93	516.56
3.40	mil03-var	M & I outside agency proj var	145.47	494.60
3.40	var-adj	Variable adjustment	1.17	-3.98

Subtotal	1,007.18
Sales Tax	
Total Invoice Amount	\$1,007.18
Payment Received	0.00
TOTAL DUE	\$1,007.18

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



**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 NUMBER: 9831

INVOICE DATE: 4/30/06

PAGE: 1

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40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		6/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.02	mi103	M & I outside agency Apr 2006		151.93	154.97
1.02	mi103-var	M & I outside agency proj var		145.47	148.38
1.02	var-adj	Variable adjustment		1.17	-1.19

Subtotal 302.16

Sales Tax

Total Invoice Amount \$302.16

Payment Received 0.00

TOTAL DUE \$302.16

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

Voice:
Fax:

INVOICE

INVOICE NUMBER: 9914
INVOICE DATE: 5/31/06
PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.

Westside

CUSTOMER P.O.

PAYMENT TERMS

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

US Mail

SHIP DATE

DUE DATE

7/10/06

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

0.51 mi103

M & I outside agency May 2006

171.42

87.42

0.51 mi103-var

M & I outside agency proj var

125.98

64.25

0.51 var-adj

Variable adjustment

1.17

-0.60

Subtotal

151.07

Sales Tax

Total Invoice Amount

\$151.07

Payment Received

0.00

TOTAL DUE

\$151.07

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

purchased water



A PUBLIC AGENCY

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

Voice:

Fax:

INVOICE

INVOICE NUMBER: 10252

INVOICE DATE: 8/31/06

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.

CUSTOMER P.O.

PAYMENT TERMS

Net 40 Days

SALES REP I.D.

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

10/10/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.26	mil03	M & I outside agency Aug 2006	187.02	796.71
4.26	mil03-var	M & I outside agency proj var	110.38	470.22
1.15	var-adj	Variable adjustment	1.17	-1.35

Subtotal 1,265.58

Sales Tax

Total Invoice Amount \$1,265.58

Payment Received 0.00

TOTAL DUE \$1,265.58

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



A PUBLIC AGENCY

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

Voice:

Fax:

INVOICE

INVOICE NUMBER: 10360

INVOICE DATE: 9/30/06

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			11/9/06
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3.13	mi103	M & I outside agency Sept 2006		187.02	585.37
3.13	mi103-var	M & I outside agency proj var		110.38	345.49
3.13	var-adj	Variable adjustment		1.17	-3.66

Subtotal 927.20

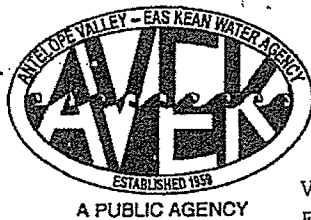
Sales Tax

Total Invoice Amount \$927.20

Payment Received 0.00

TOTAL DUE \$927.20

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

Voice:
Fax:

INVOICE

INVOICE NUMBER: 10360
INVOICE DATE: 9/30/06
PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

661-816-1169

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Net 40 Days

SALES REP ID

SHIPPING METHOD

SHIP DATE

DUE DATE

US Mail

11/9/06

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

3.13	mi103	M & I outside agency Sept 2006	187.02	585.37
3.13	mi103-var	M & I outside agency proj var	110.38	345.49
3.13	var-adj	Variable adjustment	1.17	-3.66

Subtotal 927.20

Sales Tax

Total Invoice Amount \$927.20

Payment Received 0.00

TOTAL DUE \$927.20

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

INVOICE

INVOICE NUMBER: 10726

INVOICE DATE: 1/31/07

PAGE: 1

A PUBLIC AGENCY

Voice:
Fax:

SOLD TO:

Ship To:

Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER ID.

CUSTOMER P.O.

PAYMENT TERMS

ZWestside Park

Net 30 Days

SALES REP ID.

SHIPPING METHOD

SHIP DATE

DUE DATE

Courier

3/2/07

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

1.00 10bt

Bacteriological Test \$10.00 ea

10.00

10.00

Subtotal

10.00

Sales Tax

Freight

Total Invoice Amount

\$10.00

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE

\$10.00



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

INVOICE

INVOICE NUMBER: 10726

INVOICE DATE: 1/31/07

PAGE: 1

A PUBLIC AGENCY

Voice:
Fax:

SOLD TO:

Ship To:

Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
ZWestside Park				Net 30 Days	
SALES REP. I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/2/07	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	10bt	Bacteriological Test \$10.00 ea		10.00	10.00

Subtotal	10.00
Sales Tax	
Freight	
Total Invoice Amount	\$10.00
Payment/Credit Applied	
TOTAL DUE	\$10.00

Check/Credit Memo No:



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

INVOICE

INVOICE NUMBER: 11106

INVOICE DATE: 4/30/07

PAGE: 1

Voice:
Fax:

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

877-500-3880 ext 2 M

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		6/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.58	mil03	M & I outside agency April 2006		193.25	498.59
2.58	mil03-var	M & I outside agency proj var		130.75	337.34
2.58	var-adj	Variable adjustment		2.80	-7.22

Subtotal 828.71

Sales Tax

Total Invoice Amount \$828.71

Payment Received 0.00

TOTAL DUE \$828.71

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550

INVOICE



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

INVOICE NUMBER: 11227

INVOICE DATE: 5/31/07

Voice:

Fax:

PAGE: 1

SOLD TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

877-500-3880 ext 2 M

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		7/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mil03	M & I outside agency May 2006		193.25	98.56
0.51	mil03-var	M & I outside agency proj var		130.75	66.68
0.51	var-adj	Variable adjustment		2.80	-1.43

Subtotal	163.81
Sales Tax	
Total Invoice Amount	\$163.81
Payment Received	0.00
TOTAL DUE	\$163.81

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550



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

INVOICE

INVOICE NUMBER: 11332

INVOICE DATE: 6/30/07

Voice:

Fax:

PAGE: 1

SENT TO:

West Side Park MWC, Inc.
40317 11th St West
Palmdale,, CA 93551-3024

877-500-3880 ext 2 M

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Westside				Net 40 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		8/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.51	mi103	M & I outside agency June 2006		193.25	98.56
0.51	mi103-var	M & I outside agency proj var		130.75	66.68
0.51	var-adj	Variable adjustment		2.80	-1.43

Subtotal 163.81

Sales Tax

Total Invoice Amount \$163.81

Payment Received 0.00

TOTAL DUE \$163.81

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550