PE VALLEY

(661) 943-3201 (661) 943-3204 INVOICE

INVOICE NUMBER: 1105

INVOICE DATE: 12/31/99

PAGE: 1

SOLD TO:

A PUBLIC AGENCY

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

945-0211 Bookkeeping

T. P. STON	A CUSTON	ERILD A MARKET	ē.	UST(DMER P.O.			PAY	MENT TERMS		
	West	side	•				Net	15th	of Next	Month	
5000	SALES R	EPADarague man ar ar estada		PPIN	IG METHOD		SHIP DA	TE		DUE DATE	
				Ma					1/15/0		
CT COLUMN	QUANTITY	ITEM NUMBER			DESCH	RIPTION		UNITER	ICE I	EXTENSIO	V
	1.03	mi103	M 8	I	outside	agency		1:	10.98	114	.31



114.31
\$114.31
0.00
\$114.31

2005 East Avenue Q Palmdale, CA 93550

Palmdale Water District

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

A PUBLIC AGENCY Fax:

(661) 943-3201

(661) 943-3204

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 REPILD	SHIPPING METHOD SHIP D	ATE 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	57.61 60.49
	var	

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

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 Fax:

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

	eusro m West		cus	TOMER P.O:		No+	PAYMEN 15th of		
Chie	West SALES F	ERIDATA AND		ING METHOD		SHIPDA	TE		DUE DATE
VOLUME	TOUANTITY	ITEM/NUMBER	US N	Mail Www./DESC	RIPTION		3 Uniter(Ge	/15/0	0 EXTENSION
***************************************		mi103 mi103-var		I outside I outside	agency agency pr	oj	112. 57.		115.10 58.76

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



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

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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 mi103	M & I outside agency	112.84 57.55
0.51 mi103-var	M & I outside agency proj	57.61 29.38
	var	



SEE ENCLOSED STATEMENT FOR BALANCE DUE

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

Palmdale Water District

2005 East Avenue Q Palmdale, CA 93550



Fax:

Voice: (661) 943-3201

(661) 943-3204

INVOICE NUMBER: 1571

INVOICE DATE: 4/30/00

PAGE: 1



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A PUBLIC AGENCY

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

945-0211 Bookkeeping

CUSTO West	MERUD.	CUSTOMER P.O.	PAYMEN Net 15th of N	
	REPID.	SHIPPING METHOD US Mail	5/	DUE DATE 15/00
1.02	mi103 mi103-var	M & I outside ac M & I outside ac var	gency 112.8	4 115.10

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

Palmdale Water District 2005 East Avenue Q Palmdale, CA 93550



INVOICE NUMBER: 1690

INVOICE DATE: 5/31/00

PAGE: 1

A PUBLIC AGENCY

Fax:

Voice: (661) 943-3201

(661) 943-3204

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

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Westside		t 15th of Next	
SALES REP I.D.	SHIPPING METHOD SHIP	DATIE	DUE DATE
	US Mail	6/15/00)
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	57.61	58.76
	var		



173.86
\$173.86
0.00
\$173.86

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 **I**NVOICE

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

CUSTOMER (LD.	CUSTOMER P.O.	PAYMENT TERMS
Westside		15th of Next Month
SALES REP I.D.	SHIPPING METHOD SHIP I	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	57.61 127.89
mat Table In	var	



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



INVOICE NUMBER: 1931

INVOICE DATE: 7/31/00

PAGE: 1

A PUBLIC AGENCY

Fax:

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

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

945-0211 Bookkeeping

CUSTOMERID	CUSTOMER P.O:	PAYMENT TERMS
Westside		Net 15th of Next Month
SALES REPUID.	SHIPPING METHOD SHIP	PDATE DUE DATE
	US Mail	8/15/00
QUANTITY ITEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION
3.74 mil03	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

Palmdale Water District

2005 East Avenue Q Palmdale, CA 93550

A PUBLIC AGENCY

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

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERM	S
Westside		t 15th of Next	i
SALES REP I.D.	SHIPPING METHOD SHIP D	AVIE	DUE DATE
	US Mail	9/15/0	0
QUANTITY ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXITENSION
1.02 mil03	M & I outside agency	112.84	115.10
1.02 mi103-var	M & I outside agency proj	57.61	58.76
	var		

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

INVOICE

INVOICE NUMBER:

2172

1

INVOICE DATE:

9/30/00

PAGE:

A PUBLIC AGENCY

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

SOLD TO:

West Side Park MWC 44217 20th Street West Lancaster, CA 93534 945-0211 Bookkeeping

CUSTOMERIDA	CUSTOMER	la Santana de la companya de la com La companya de la co	PAYMENT TERMS	
Westsid	e		Net 15th of Next	i i
SALES REP I.D.	SHIPPING ME	THOD SHI	P DATE DI	IE DATE
	US Mail		10/15/	00
QUANTITY	TEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	103-var M & I ou	ntside agency ntside agency proj	112.84 57.61	528.09
1.02 va	var r-adj Variable	e adjustment	57.61	-58.76
and a state of the				
,	•		6.14.4.2	460.00
			Subtotal	469.33
			Sales Tax	
		Total Inv	oice Amount	\$469.33
		Payme	nt Received	0.00
	ater District		TOTAL DUE	\$469.33

2005 East Avenue Q Palmdale, CA 93550

INVOICE

INVOICE NUMBER: 2284

INVOICE DATE: 10/31/00

PAGE: 1

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

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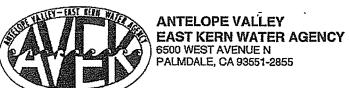
945-0211 Bookkeeping

GUSTOMER I.D.	CUSTY	OMER P.O	PAYME	NTTERMS
Westside			Net 15th of	
SALES REPUD.	SHIPPII	NG METHOD	SHIP DATE	DUE DATE
	US Ma			11/15/00
QUANTITY	MNUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.02 mi103 mi103		outside agency outside agency proj	112 57	.84 115.10 .61
	AGT			

115.10	Subtotal
	Sales Tax
\$115.10	Total Invoice Amount
0.00	Payment Received
\$115.10	TOTAL DUE

Palmdale Water District

2005 East Avenue Q Palmdale, CA 93550



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

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
Westside	· Ne	et 15th of Next Month
SALES REP J.D.	SHIPPING METHOD SHIP	DUE 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



Subtotal	568.71
Sales Tax	
Total Invoice Amount	\$568.71
Payment Received	0.00
TOTAL DUE	\$568.71

Palmdale Water District 2005 East Avenue Q

Palmdale, CA 93550



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 3490

INVOICE DATE: 8/31/01

PAGE: 1

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

945-0211 Bookkeeping

MOYIZOON REPORT	GRANDING SUPERIOR SERVI	OUSHOMBRERO.	PAYMENTUE	WWS AND REAL PROPERTY.
West		Caldina Mean Company	Net 15th of Nex	
274 2 3 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
VEHENAUO	TEM NUMBER	US Mail DESCRIPTION	9/15/ National Foundation of Management (1975)	OT STEAMENSTON
	mi103 mi103-var	M & I outside agency M & I outside agency p		349.93 167.52



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

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

1 121 PRODUCT INVOICE (RIM) PTR140 (12/00) 153027



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

Voice: (661) 943-3201 A PUBLIC AGENCY

(661) 943-3204

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.	CUSTOMERP.O.	PAYMENI TERMS	
Westside		et 15th of Next Mont	
SALES REPTID.	SHIPPING METHOD SHIP D	AME	IDANHOR SE SELES
	US Mail	9/15/01	YHENGION
QUANTITY THEM NUMBER 1	CHEST CONTROL OF THE PROPERTY	MONTH HAVEST PROPERTY	AvantpitoX
3.02 mil03	M & I outside agency Aug	115.87	349.93
3.02 mil03-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

Palmdale Water District 2005 East Avenue Q Palmdale, CA 93550

INVUICE



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: 3610

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

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

GUSTOM	IDK& INDX 4 B 18 TE AN		JSHOVINGHO			TERNANA MARKETTA	MS
West	side					15th of Next	
SALDSR	EP I.D.	Marian Seri	SBIMG MINTH	OD .	SHIPDAT	E de la companya de	DUEDATE
		US	Mail			11/15/	01
ON ANY HIEV	HEM NUMI		DE	SCRIPTION		UNITERRICE	AVITENSION
				~ .		115 07	510.00
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				

INVUICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N

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

CUSTOM	DR/10DA (# / / / / / /		SIVOVIDRAP,O.			ANTENNA NA	
West	side					15th of Next Mor	
SAUES R	DP I.D.	SHIP	BIV(CAVIMATO)))		WESSELLED ALI	E Min Dig	WIDATIE
			Mail			11/15/01	
QUANTITY	THEM NON	BER .	DESCR	115/11/(0)/24/48/4		aryta/strka(ap.)	(\$XIHDIN(\$)(O)X
4.43	mi103	м &	I outside age	ency Sept		115.87	513.30
4.43	mi103-var	M &	I outside age	ency proj	var	146.62	649.53
3.02	mi103-var	M &	I outside age	ency proj	var	91.15	275.27
		Due	for Aug				

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

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 NUMBER: 3610

INVOICE DATE: 10/5/01

PAGE: 1

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West Side Park MWC 44217 20th Street West Lancaster, CA 93534 945-0211 Bookkeeping

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CUSTON	TER I.D.	CUSTOMERP		PAYMENT TERM	IS
West	tside			Net 15th of Next M	
SALES	REPTIO.	SHIPPING MITTE	HOD SHI	PIDATE	DUE DATIE 4. 1
		US Mail		11/15/0	1
YOUNG AND THE	TIEM NUMBER	(0)	SCRIPTION	UNIT PRICE	EXTENSION
4.43	mi103	M & I outside	agency Sept	115.87	513.30
4.43	mi103-var		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

.

OLI21 PRODUCT INVOICE (8/00) PTR140 (12/00) 153np7



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

Voice:

(661) 943-3201 '

Fax:

(661) 943-3204

Check No:

SOLUTO:

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

INVOICE NUMBER: 4509

INVOICE DATE: 5/31/02

PAGE: 1

CUSTOME	RAD	COUSTOMERP.		PAYMENT TERMS	
West	·•···	Net 15th of Next Month			
SALES RE	PAD.	SHIPPING METH	IOD SHIPD.	ATE DUED	ATE
		US Mail		6/15/02	
QUANTUMY *	THEM NUMBER	Mean Mark Mark Di	SORTHON A. DE	Manuary (el Manual les and de	HEIO(0)(2)CH
3.92	mi103	M & I outsid	e agency May 2002	116.50	456.68
3.92	mi103-var	M & I outsid	e agency proj var	88.37	346.41

803.09	Subtotal
	Sales Tax
\$803.09	Total Invoice Amount
0.00	Payment Received
\$803.09	TOTAL DUE



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

A PUBLIC AGENCY

Fax:

Voice: (661) 943-3201 (661) 943-3204 INVOICE NUMBER:

4621

INVOICE DATE:

6/30/02

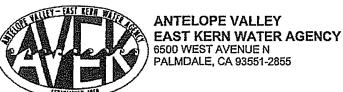
PAGE:

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

Monesion, see	BRADAMS W	OUSHOMEREP.O.		PAYMENTE TERMS	
West SALES R	side MPAD	GOHENNEZIGENINZ	SHIPIDAYUE	Net 40 Days	DATE
MANUAL MA	TIEM NUMBER	ls Mail	·	NEW ZERIGINE	XIBNSTON A C
2.63	mi103	M & I outside ag	ency June 2002	116.50	306.40
2.63	mil03-var	M & I outside ag		88.37	232.41

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

STATEMENT



Voice: A PUBLIC AGENCY Fax:

(661) 943-3201 (661) 943-3204 STATEMENT DATE: Jul 5, 2002

CUSTOMER ACCOUNT LD.: Westside

ACCOUNT OF:

PO:

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

Cust Phone:

945-0211 Bookkeeping

AMOUNT

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

ENCLOSED: \$_

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

538.81

0 - 30

31 - 60

61 - 90

Over 90 days

538.81

0.00

0.00

0.00

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



A PUBLIC AGENCY

Fax:

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

INVOICE NUMBER:

4705

INVOICE DATE:

7/31/02

PAGE:

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

945-0211 Bookkeeping

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Westside SAURSRRPHD	SHIPPING METHOD SHIP DA	Net 40 Days	DAFE
QUANTITY THEM NUMBER	US Mail DESCRIPTION	9/9/02 UNHURRIGERA (1807)	XIBONSION
1.66 mi103 1.66 mi103-var	M & I outside agency July 2002 M & I outside agency proj var	115.87 88.37	192.34 146.69

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

cc:





A PUBLIC AGENCY Fax:

(661) 943-3201 (661) 943-3204 INVOICE NUMBER: 4851

INVOICE DATE: 8/31/02

PAGE: 1

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

CUSTOMURICAL	GUSTOMBRP.O.	PAYM	ENT/TERMS
Westside			40 Days
SALES REPTID.	SHIPPING METHOD	SHIP DATE	DUE DAITE
	US Mail		10/10/02
QUANITUS TITEM	NUMBER DESCRIPTION	UNITER	ICE EXTENSION
1.02 mi103	M & I outside agency A		116.50 118.83
1.02 mi103-	var M & I outside agency pr	oj var	88.37 90.14

Sales Tax

Total Invoice Amount \$208.97

Payment Received 0.00

Check No: TOTAL DUE \$208.97



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: 4981

INVOICE DATE: 9/30/02

PAGE: 1

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

945-0211 Bookkeeping

CUSTOMER LD.	CUSTOMER P.O.	PAYMENT TERMS	
Westside	SHIPPING METHOD SHIP	Net 40 Days DATE	IP 3DA TYP
SALES REPLID			INITIALIS SERVICES
QUANTITY THEM NUMBER	US Mail DESCRIPTION	11/9/02 UNIT PRICE	EXPENSION
23.87 mi103 23.87 mi103-var	M & I outside agency Sept 2002 M & I outside agency proj var	116.50 88.37	2,780.86 2,109.39

. Subtotal	4,890.25
Sales Tax	
Total Invoice Amount	\$4,890.25
Payment Received	0.00
TOTAL DUE	\$4,890.25

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

A PUBLIC AGENCY Voice

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

CUSTON	MER LID.	CUSTOMER P.O.	PAYMENT TERMS
Wests SALESI	side REPLD	SHIPPING METHOD	Net 40 Days SHIP DATE DUE DATE
QUANHUY	TTEM NUMBER	US Mail DESCRIPTION	1/9/03 UNIT PRICE EXTENSION
16.29 16.29	mi103 mi103-var	M & I outside agency Nov 2000 M & I outside agency proj var	2 116.50 1,897.79 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



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

A PUBLIC AGENCY

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

INVOICE NUMBER:

5329

INVOICE DATE:

12/31/02

PAGE:

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

Fax:

945-0211 Bookkeeping

CUSTOMER I.D.	CUSTOMER P.O.	1940 (1964) 1849) S. 18	PAYMENT'	TERMS
Westside SANKERADIO	SHIPPING METHO	क स्थाप	Net 40 Da	
A STATE OF THE STA			2/0	/na
QUANTITY ITEM	US Mail NUMBER DESC	CRIPTION	UNITERIGE	EXENENSION
10.21 mil03		agency Dec. 2002	116.50	1,189.47
10.21 mi103-va	ar M & I outside a Dec. 2002	gency proj var		

Subtotal 1,189.47 Sales Tax Total Invoice Amount \$1,189.47 Payment Received 0.00 TOTAL DUE \$1,189.47

Palmdale Water District 2005 East Avenue Q Palmdale, CA 93550

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3000.00			3000.00		Ω.	Check Totals
3000.00			3000.00	3000.00	02/20/03	TURNOUT
Account: Westside r Memo Payment	C	19 02/20/03 Discount	Check: 2149 Applied 1	Iny Amt	AGENCY Inv Date	AVEK WATER Invoice#



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

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

GUSTON	MERE (AD).	CUSTOMER P.O.	PAYMENT TERMS
West SAMOS	side Vavia)	SHIPPING METHOD SHIP I	Net 40 Days DATE DUEDATE
ODVINARARA	TIEM NUMBER	US-Mail DESCRIPTION	4/9/03 UNITERIGE EXTENSION
8.12 8.12	mi103 mi103-var	M & I outside agency Feb 2003 M & I outside agency proj var	134.67 1,093.52 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

DTD140 (0001) 164060 AL TO A DEPOSITION INTO THE POPONI

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Westside		Net 40 Days	
SALES ROPIND.	SHIPPING METHOD SHIP D	ATE DI	JE DATE
	US Mail	3/12/03	
ODWININA INDUMBER	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

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

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

OLI21 PRODUCT INVOICE (8/00)

PTR140 (8/01) 164952



A PUBLIC AGENCY

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

INVOICE NUMBER: 5642

INVOICE DATE:

3/31/03

PAGE:

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

Менкайо)\(Iaка		ON STREET			PA	ANTENA ETTERIME	
Westsid	e (D. 1954) S	HINNING WEATH	(0))		SHIPDATE:	et 40 Days	UE DATE
SECTION OF THE SECTIO	HTEMENUMBER	US Mail	SCRIPTUO)N	ויואט ביי	5/10/03 PDRIGE	MEXALENEI(O)VERE
0		& I outside & I outside			003	134.67 78.73	732.60 428.29

1,160.89	Subtotal	
	Sales Tax	
\$1,160.89	Total Invoice Amount	
0.00	Payment Received	
\$1,160.89	TOTAL DUE	



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

A PUBLIC AGENCY

Voice: (661) 943-3201

(661) 943-3204 Fax:

INVOICE NUMBER: 5749

INVOICE DATE: 4/30/03

PAGE: 1

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

945-0211 Bookkeeping

CUSTON	ENGRO - Section of the section of th	CUSTOMER P.O.	PAYMEN	T TERMS
West	side	SHIPPINGMETHOD	Net 40	
SALES OF THE SALES			6/	0/03
OMAZARIA	TTEM NUMBER	US Mail DESCRIPTION	UNITERICE	EXTENSION
13.91 13.91	mi103 mi103-var	M & I outside agency Ap M & I outside agency pro		-,

2,968.39	Subtotal
	Sales Tax
\$2,968.39	Total Invoice Amount
0.00	Payment Received
\$2,968.39	TOTAL DUE

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



Voice: (661) 943-3201 Fax: (661) 943-3204 INVOICE NUMBER: 5986

INVOICE DATE: 6/30/03

PAGE: 1

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A PUBLIC AGENCY

West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534 945-0211 Bookkeeping

CUSTOMERAD	GI Company	JSTOMER P.O.		PAYMENT TERMS	
Westside			•	Net 40 Days	
SALES REPTID.	SHI	PPING METHOD	SAMPO	DATE DUJ	DATE
		Mail		8/9/03	•
QUANTITY	EM NUMBER	DESCRIPTIO)N	UNIT PRICE	XTENSION
3.09 mil03 3.09 mil03		I outside agency I outside agency		134.67 89.23	416.13 275.72

Subtotal 691.85

Sales Tax

Total Invoice Amount \$691.85

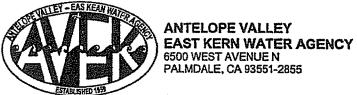
Payment Received 0.00

TOTAL DUE \$691.85

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

PTR140/8/03/ 1884

INVUICE



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

INVOICE NUMBER: 6121

INVOICE DATE: 7/31/03

PAGE: 1

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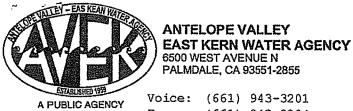
A PUBLIC AGENCY

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

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	的原始
Westside		Net 40 Days	,
SAMESTREE ID.	SHIPPING METHOD* SHI	P DAVIE DAVIE	
	US Mail	9/9/03	,
TOWN TOWN TO THE PERSON OF THE	DESCRIPTION	高麗 自己自由 古以 (田水家庭 新田本庭 水) 有日以 ()	SIUN
2.49 mil03	M & I outside agency July 2003		35.33
2.49 mi103-var	M & I outside agency proj var	89.23 2	22.18



557.51	Subtotal
	Sales Tax
\$557.51	Total Invoice Amount
0.00	Payment Received
\$557.51	TOTAL DUE



Voice: (661) 943-3201 Fax: (661) 943-3204 INVOICE NUMBER: 6239

INVOICE DATE: 8/31/03

PAGE: 1

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

945-0211 Bookkeeping

CUSTON	TER L.D.	CI	ISHOMERE	0.	PAY	MENTERM	
West	side				Net	40 Days	
SALES R	TEP TAD.	Sin	SBING METH	iOD	SHIP DATE	D	JE DATE
		US	Mail			10/10/03	•
QUANTITIY	TEM NOMBE	R	D)	SCRIPTION	UNIT P	RICE	EXTENSION
2.75	mi103			agency August		.34.67	370.34
2.75	mi103-var	M &	I outside	agency proj va	r	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

PTP140 /9/031 188/17 THE RESERVE AND THE PROPERTY AND THE PARTY A



INVOICE NUMBER: 6354

INVOICE DATE: 9/30/03

PAGE: 1

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

SOLD TO:

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

945-0211 Bookkeeping

	eusion	MERCUD.	CUSTO	MER P.O.		PAYMENT	TERMS	
		side NWWWD	SHIPPING	METHOD	Sen	Net 40 D		1000000
	DANTINY	TUEM NUM	US Mai	DESGRUPIU	ON	11/ UNITERIGE	9/03 WXTENSION	The state of the s
•	1.17 1.17	mi103 mi103-var		tside agency tside agency		134.6° 89.2		

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

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 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

CUSTOM	ER L.D.	CUSTOMER P;O: PAYMENT TERMS	
West		Net 40 Days	
SADESR	BP I.D.	SHIPPING METHOD SHIP DATE DUE DA	ATE.
		US Mail 12/10/03	
AN COUNTAINER DANS AND REAL PROPERTY.	ITEM NUMBER	DESCRIPTION UNIT PRICE EXT	DISTON
0.51	mi103	M & I outside agency Oct 2003 134.67	68.68
0.51	mi103-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

INVUILL



A PUBLIC AGENCY Fax:

Voice: (661) 943-3201 Fax: (661) 943-3204 INVOICE NUMBER: 6572

INVOICE DATE: 11/30/03

PAGE: 1

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

945-0211 Bookkeeping

CUSTOM	ERID:	CUSTOMER P.	0.2	PAYMENT TER	RMS ::
West				Net 40 Days	S
SALESIR	EKSTD!	SHIPPINGMETE	(O)D:	SHIP DATE	DUE DATE
QUANTITY	ITEM NUMBER	US Mail DE	SCRIPTION	1/9/04 UNIVERIOR	A EXCUENSION
3.61 3.61	mil03 mil03-var	M & I outside	agency Nov 2003 agency proj var		486.16 322.12



808.28	Subtotal
	Sales Tax
\$808.28	Total Invoice Amount
0.00	Payment Received
\$808.28	TOTAL DUE

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



A PUBLIC AGENCY Fax:

Voice: (661) 943-3201

(661) 943-3204

INVOICE NUMBER:

6887

INVOICE DATE: 2/29/04

PAGE: 1

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West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534 945-0211 Bookkeeping

CUSTOM		CUSTOMER P.O.		PAYMENT TERMS	
West				Net 40 Days	
SAUES R	Pid 4	SHIPPING METHOD	ot a samudy.	ATE DUE	DATE
		US Mail		4/9/04	
QUANTITY	THEM NUMBER	DESCRIPTIO		UNUTERIOR	CHENSION -
1.29 1.29	mi103 mi103-var	M & I outside agency M & I outside agency		138.13 98.04	178.19 126.47



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

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

CUSTOMER LD.	CUSTOMERP.O.	PAYMENT TERMS
Westside		Net 40 Days
SALES REP ED.		HIP DATE DUE DATE
QUÂNHEY ITEM NUMBER	US Mail DESCRIPTION	7/10/04 UNIT PRICE EXTENSION
4.97 mi103 4.97 mi103-var	M & I outside agency May 2004 M & I outside agency proj var	138.13 686.51 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

INVUICE



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: 7296

INVOICE DATE:

6/30/04

PAGE: 1

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

945-0211 Bookkeeping

A CONTRACTOR	CUSTOMER P.O.	PAYMENTETERMS	65.
Westside		Net 40 Days	
SAWSTEPAD:	SHIPPING METHOD : SHIP DAT	$\mathbb{E}_{\mathbb{R}^{2}}$, \mathbb{R}^{2} \mathbb{D} \mathbb{D}	E.DATE.
STATE AND EXPONENCE OF THE PROPERTY OF THE PRO	US Mail	8/9/04	
A DECEMBER OF THE MANUSCREECE	DESCRIPTION		WANSVEILONE
9.12 mi103	M & I outside agency June 2004	138.13	1,259.75
9.12 mi103-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



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

A PUBLIC AGENCY

Fax:

Voice: (661) 943-3201

(661) 943-3204

INVOICE NUMBER:

7448

INVOICE DATE:

7/31/04

PAGE:

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

945-0211 Bookkeeping

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. Westside			SS 100 F		Net 40 Da		
SALESTRIPHI), SHII	*					
S OTRAZABILIA	US ITEM NUMBER	5 Mail DES	CRIPTION	i i i	9/9/ Sedingering	/04 EXTENSION	e e L
17.06 mil 17.06 mil		I outside I outside			138.13 98.04	-, -, -, -, -, -, -, -, -, -, -, -, -, -	



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

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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE NUMBER:

ABER: 7564

INVOICE DATE:

8/31/04

PAGE: 1

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

945-0211 Bookkeeping

ALE SECURITION	MERCHIE ON A SERVICE	GESTOMERSEO:	PAYMENT TERMS
	tside Adulto	SECREPTING WITHOUT	Net 40 Days SHIPDAYE
QUE ASVUIINGS	A PHININE VIOLATION OF THE CO	US Mail Buss(Gulev(O))	10/10/04
15.64 15.64	mi103 mi103-var	M & I outside agency Aug 20 M & I outside agency proj va	



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

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



A PUBLIC AGENCY Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE NUMBER: 7678

INVOICE DATE: 9/30/04

PAGE: 1

SOID TO:

West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534 945-0211 Bookkeeping

CUSTOMER	ID;	CUSTOMER-P.	O. ————————————————————————————————————	PAY	MENT TERMS	
Westside				Net SEIRDAND	40 Days	A 70 D
Syands a (en 2	30:					
a QUANTUTY &	TIEM NUMBER	US Mail	SCRIPTION	UNITA	11/9/04 PRICE DAY	IENSION
16.00 mi 16.00 mi		4 & I outside 4 & I outside	agency Sept		138.13 98.04	2,210.08 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

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER:

7798

INVOICE DATE:

10/31/04

PAGE: 1

West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534 945-0211 Bookkeeping

GESTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Westside		Net 40 Days	Constant was a series for the
SALES REP LD:	SHIPPING METHOD SHIP DA	AUE DUE DATE	
QUANTITY ITEM NUMBER	US Mail DESGRIPTION	12/10/04 UNITE PRICE TOXIENS	SION
6.01 mi103	M & I outside agency Oct 2004	138.13	830.16
6.01 mil03-var	M & I outside agency proj var		589.22

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



Voice:

(661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER: 7818

INVOICE DATE: 11/30/04

PAGE: 1

SOLD TO:

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

A PUBLIC AGENCY

OLSPOMIR ED	CISTOMERPO	DAMANTINA HIDENA	
A STATE OF THE STA	Google Committee	National Control	
ZWestside Park		Net 30 Days	
SALES REP I.D.	SHIPPING METHOD SHIP DAT		DATE
	Courier	12/30/04	
QUANTULY TIEM NUM	BER DESCRIPTION	UNIT PRICE EX	TENSION
2.00 8bt	Bacteriological Test \$8.00 ea	8.00	16.00

	Subtotal	16.00
	Sales Tax	
	Total Invoice Amount	\$16.00
ಆ.	Payment Received	0.00
Check No:	TOTAL DUE	\$16.00



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER:

7912

INVOICE DATE:

11/30/04

PAGE:

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

945-0211 Bookkeeping

MONSHO	ORTON SECTION	CUSTOMER 2.0.	PAYMENT TERM	WATER TO SE
West SAUGST		SHPRING METHOD	Net 40 Days	UE:DAVIEA
	THE CONTRACT OF THE CONTRACT O	US Mail DESCRIPTION	1/9/05	
*				WASHINGS (SIVE SAME
1.02 1.02	mi103 mi103-var	M & I outside agency Nov 20 M & I outside agency proj va		140.89 53.82



194.71	Subtotal
	Sales Tax
\$194.71	Total Invoice Amount
0.00	Payment Received
\$194,71	TOTAL DUE

Palmdale Water District 2005 East Avenue Q Palmdale, CA 93550



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER:

7912

INVOICE DATE:

11/30/04

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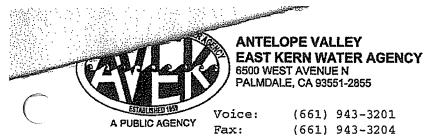
West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534

945-0211 Bookkeeping

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
Westside	SHIPPINGMETHOD	Net 40 Days
QUANTITY HIEM NUMB	US Mail BER DESCRIPTION	UNIT PRICE EXTENSION
1.02 mil03 1.02 mil03-var	M & I outside agency Nov 2 M & I outside agency proj v	



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



INVOICE NUMBER: 7955

INVOICE DATE: 12/29/04

PAGE: 1

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2.00 10bt

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

CUSTOMER I.D. CUSTOMER P.O.	PAYMENT TERMS
ZWestside Park	Net 30 Days
SALES REPLID. SHIPPING METHOD	SHIP DATE DUE DATE
Courier	1/28/05
QUANTITY ITEM NUMBER DESCRI	PTION UNIT PRICE EXTENSION

Bacteriological Test \$10.00 ea 10.00 20.00



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



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

A PUBLIC AGENCY

Voice: (661) 943-3201

(661) 943-3204

INVOICE NUMBER: . 8100

INVOICE DATE:

1/31/05

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

945-0211 Bookkeeping

GUSTOMER LD	CUSTOMER P.O. 11. 18 18 18 18 18 18 18 18 18 18 18 18 18	PAYMUNITURING AND THE PAYMUNITURING
Westside	SHIDDING MINH (OD)	Net 40 Days
STATE OF STA		3/12/05
VIERNI CONTRACTOR	NUMBER US MAIL DESCRIPTION	HUNIDERICE
0.51 mil03	M & I outside agency Jan 200	
0.51 mi103-v	ar M & I outside agency proj va	r 98.04 50.00

Subtotal	180.05
Sales Tax	
Total Invoice Amount	\$180.05
Payment Received	0.00
TOTAL DUE	\$180.05

Palmdale Water District cc: 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 NUMBER:

8226

INVOICE DATE:

2/28/05

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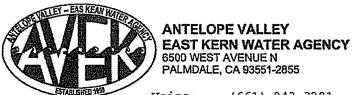
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West Side Park MWC, Inc. 1216 W. Avenue J, Ste. 500 Lancaster, CA 93534 945-0211 Bookkeeping

GUSTO	MER ED.	CUSTOMER 2:0.	PAYMENT TERMS	
Wes SALES	tside RDMAD	SHIPPING METHOD SHI	Net 40 Days	DAT'E
		US_Mail	4/9/05	
QUANUITY	ITEM NUMBER	DESCRIPTION	UNIM PRIGE BX	TENSION
0.51	mi103	M & I outside agency Feb 2005	255.00	130.05
0.51	mil03-var	M & I outside agency proj var	90.00	45.90



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



Voice:

(661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER: 8156

INVOICE DATE: 2/28/05

PAGE: 1

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Westside Park

A PUBLIC AGENCY

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 DA	TTE DIJE	DATE
	Courier	3/30/05	
QUANTITY TIEM NÚMI	Courier BER DESCRIPTION		KTENSION



•		
	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 NUMBER: 8447

INVOICE DATE: 4/30/05

PAGE: 1

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

945-0211 Bookkeeping

CUSTO	MER I.D.	CUSTOMER P.O.	PAY	MEN'T TERMS
	tside		Net SHIP DATE	40 Days
SAMOS	REPUID	SHIPPING METHOD	SHIPDAD	
QUANTIUD Y	ITEM NUM	US Mail IBER DESCRIPTION	UNITP	6/9/05 RICE EXTENSION
4.46	mi103	M & I outside agency A	pril 2005 2	255.00 1,137.30
4.46	mi103-var	M & I outside agency p		129.89 579.31
			(25)	

NATON WAS WHAN 500 how drilling was 500 being done.

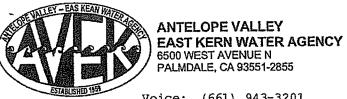
1,716.61

\$1,716.61 Total Invoice Amount

> Payment Received 0.00

> > TOTAL DUE \$1,716.61 .

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



A PUBLIC AGENCY Fax:

Voice: (661) 943-3201

(661) 943-3204

INVOICE NUMBER: 8668

INVOICE DATE: 6/30/05

PAGE: 1

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

945-0211 Bookkeeping

CUSTOME	R I.D.	CUSTOMER P.O. PAYMENT TERMS	
Wests		Net 40 Days	
SAUDS RE	P1.D.	SHIPPING METHOD SHIP DATE DU	JE DATE E
	TOTAL SULVEDING	US Mail 8/9/05 DESCRIPTION UNIT PRICE	
Description of the second seco	HUENVINUIVIBLE	DIADIS NOT TRON	
	mi103 mi103-var	M & I outside agency June 2005 255.00 M & I outside agency proj var 129.83	267.75 136.32



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





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

Voice: (661) 943-3201 Fax: (661) 943-3204 INVOICE NUMBER: 8790

INVOICE DATE: 7/31/05

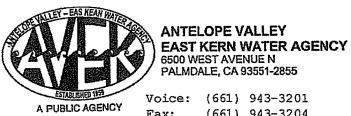
PAGE: 1

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

CUSTOMERI	D.	GUSTOMER P.O		PAYM	ENTETERMS	
Westside				Net	40 Days	
SALES REP 1.	D, S	SHIPPINGMEDHO	DD C	SHIP DATE	DOUGIDANK	
		US Mail			9/9/05	
QUANTITY	TTEM NUMBER	DES	CRIPTION	UNITER	ICE EXTEN	SION
			agency July 20 agency proj van	-	25.11 29.69	170.15 176.38

Subtotal	346.53
Sales Tax	
Total Invoice Amount	\$346.53
Payment Received	0.00
TOTAL DUE	\$346.53



(661) 943-3204 Fax:

INVOICE NUMBER: 8894

INVOICE DATE: 8/31/05

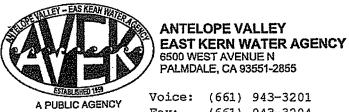
PAGE: 1

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

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

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

LNVOICE



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

INVOICE NUMBER:

9039

INVOICE DATE:

9/30/05

PAGE: 1

West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 661-816-1169

GUSTOMERID).	CUSTOMER P.O.	PAYMENT TERMS
Westside		Net 40 Days
SALES REP LD.	SHIPPING METHOD SHIP DATE	DUE DATE
	US Mail	11/9/05
QUANTITY ITEM NUMBER	DESCRIPTION U	NIT PRICE EXTENSION
0.51 mil03 0.51 mil03-var	M & I outside agency Sept 2005	125.11 63.81 145.47 74.19
0.51 mil03-var	M & I outside agency proj var	143.47 74.19

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

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 DATE:

INVOICE NUMBER:

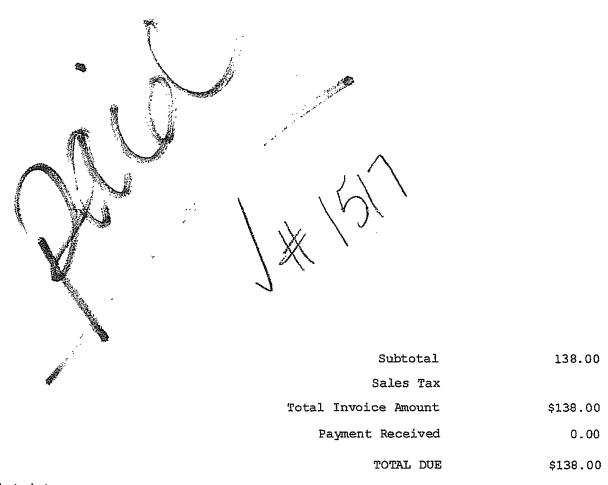
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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 661-816-1169

GESTOMERTED.	A COSTONIDRED CONTRACTOR	PAYY	ENTERENTS
Westside		Net	40 Days
SALES REP LID:	SHIPPING METHOD	SHIPDATE	A CONTRACTOR (A CONTRACTOR)
	US Mail		11/9/05
QUANTIETY TUBNING	MBER DESCRIPTION	UNITER	ICE EXPENSION
0.51 mi103 0.51 mi103-var	M & I outside agency Sept M & I outside agency proj van		125.11 63.81 145.47 74.19



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

Fax:

Voice: (661) 943-3201 (661) 943-3204 INVOICE NUMBER: 9162

INVOICE DATE: 10/31/05

PAGE: 1

SOID TO:

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

CUSTOMER LD.	CUSTOMER P.O.	PAYMENT TERMS	
Westside		Net 40 Days	
SALESTEP LD.	SHIPPING METHOD SHIP DA	TE DUE	DATTE
	US Mail	12/10/05	
OUANUMEY HUM NUMBER	DESCRIPTION	AUNIO PRICES DE	CIENSION
.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



Voice: (661) 943-3201 Fax: (661) 943-3204 INVOICE NUMBER: 9230

INVOICE DATE: 11/30/05

PAGE: 1

SOID TO:

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

A PUBLIC AGENCY

GUSTIOMERIOD.	CUSTOMER PO.	PAYMENT TERMS
Westside		Net 40 Days
SATES REPLED.	SHIPPING METHOD SHIP DA	ATE DUE DATE
	US Mail	1/9/06
QUANTURY PREMINDMEER	DESCRIPTION	UNITERIGE DESCRIPTION DESCRIPTION DE LA COMPANY DE LA COMP
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



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER:

9489

INVOICE DATE: 1/31/06

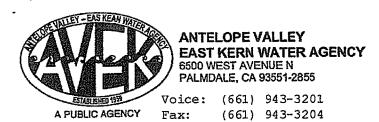
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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024

GUSTOMERIAD.	CUSTOMER P.O.	PAYMENT TERMS
Westside		Net 40 Days
SAIGES REPUD.	SHIPPING METHOD SHIP D	ATE
	US Mail	3/12/06
SOUTHWARE THE THEM SUDVED SET AT	DESCRIPTION	AUNHOPRIGE DESTENSION
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

856.98	Subtotal
	Sales Tax
\$856.98	Total Invoice Amount
0.00	Payment Received
\$856.98	TOTAL DUE



INVOICE NUMBER: 9634

INVOICE DATE: 2/28/06

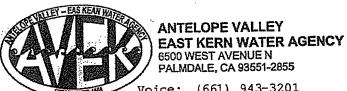
PAGE: 1

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

CUSTOMER LD.	CUSTOMER P.O.	
Westside		Net 40 Days
SALES REP.LD.	SHIPPING METHOD SHI	IP DATE DUE DATE
***	US Mail	4/9/06
QUANTITY TIEM NUMBER	DESCRIPTION	UNIT PRICE EXTENSION
11.29 mi103	M & I outside agency Feb 2006	151.40 1,709.31
11.29 mil03-var	M & I outside agency proj var	146.00 1,648.34

al 3,357.65	Subtot
l'ax	Sales T
sint \$3,357.65	Total Invoice Amou
red 0.00	Payment Receiv
DUE \$3,357.65	TOTAL D



Voice: (661) 943-3201

A PUBLIC AGENCY Fax:

(661) 943-3204

INVOICE NUMBER: 9726

INVOICE DATE: 3/31/06

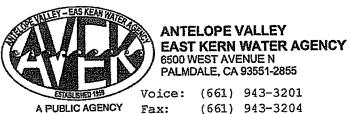
PAGE: 1

West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 661-816-1169

Westside	CUSTOMERP.O.	PANYMUNITERMS Net 40 Days	
SALES REPLD:	SHIPPING MEPHOD US Mail	SHIPDATE DUE 5/10/06	
3.40 mil03 3.40 mil03-var 3.40 var-adj	M & I outside agency Mar 200 M & I outside agency proj var Variable adjustment	151.93	516.56 494.60 -3.98

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

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



Fax: (661) 943-3204 INVOICE NUMBER: 9831

INVOICE DATE: 4/30/06

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 6/9/06	
QUANTITY TEM NUMBER DESCRIPTION UNIT PRICE EXTENSION	
1.02 mil03 M & I outside agency Apr 2006 151.93 154. 1.02 mil03-var M & I outside agency proj var 145.47 148. 1.02 var-adj Variable adjustment 1.17 -1.	38

Subtotal	302.16
Sales Tax	
Total Invoice Amount	\$302.16
Payment Received	0.00
TOTAL DUE	\$302.16

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:

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INVOICE DATE:

5/31/06

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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 661-816-1169

CUSTOMERIE Westsid		ISTOMER P.O.			m TURNYS O Days	
AL SALES REPUL). SHU	PPING METHOD S Mail	SHI		DUR 7/10/06	DATTE
OUANYHHYYAL II	ITEM NUMBER	A DESCRIPTEO	N	TONTURRIO	E E	XTENSION
0.51 mi	.103-var M 8	& I outside agency & I outside agency riable adjustment		12	1.42 5.98 1.17	87.42 64.25 -0.60

Subtotal 151.07

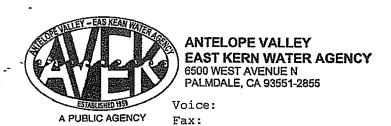
Sales Tax

Total Invoice Amount \$151.07

Payment Received 0.00

TOTAL DUE \$151.07

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



INVOICE NUMBER:

10252

INVOICE DATE:

8/31/06

PAGE: 1

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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 661-816-1169

•
SALES REPID: SHIPPING METHOD SHIP DATE DUE DATE US Mail 10/10/06
QUANTITY THEM NUMBER DESCRIPTION UNIT PRICE EXTENSION
4.26 mil03 M & I outside agency Aug 2006 187.02 796.71
4.26 mi103-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

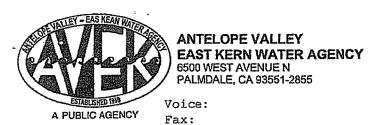
Sales Tax

Total Invoice Amount \$1,265.58

Payment Received 0.00

TOTAL DUE \$1,265.58

Palmdale Water District 2005 East Avenue Q Palmdale, CA 93550



INVOICE NUMBER: 10360

INVOICE DATE: 9/3

9/30/06

PAGE: 1

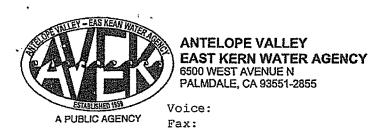


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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024

CUSTOMER LD.	GDSTOMER P.O.	PASYMBNIEUBRAGS Net 40 Days	Belone is Solding of .
SALISTEPLD	SHIPPING VIEWHOOD SHIPDAVE US Mail	11/9/06	DATE ALE AM
QUANTITY :: US FIRM NUMBER	DESCRIPTION	NUT PRICE!!	XTENSION
3.13 mi103 3.13 mi103-var 3.13 var-adj	M & I outside agency Sept 2006 M & I outside agency proj var Variable adjustment	187.02 110.38 1.17	585.37 345.49 -3.66

927.20	Subtotal
	Sales Tax
\$927.20	Total Invoice Amount
0.00	Payment Received
\$927.20	TOTAL DUE



10360 INVOICE NUMBER:

9/30/06

INVOICE DATE:

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

SALES REPLD. SHIPPING METHOD SHIP DATE DUE DATE. US Mail 11/9/06 QUANTUM TEMPLIABER DESCRIPTION UNIT PRICE EXTENSION
QUANHUY TEM NUMBER DESCRIPTION TO UNIT PRICE EXTENSION
3.13 mil03 M & I outside agency Sept 2006 187.02 585.37
3.13 mil03-var M & I outside agency proj var 110.38 345.49 3.13 var-adj Variable adjustment 1.17 -3.66

927.20	Subtotal
	Sales Tax
\$927.20	Total Invoice Amount
0.00	Payment Received
\$927.20	TOTAL DUI

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INVOICE NUMBER: 10726

INVOICE DATE: 1/

1/31/07

PAGE: 1

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

Fax:

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	GUSTOMER P.Onio		PANYINNII IIRINNIS	
ZWestside Park	`	į.	Net 30 Days	
SAIRES REPUID	SHIPPING METHOD	The state of the s		JAN DV: III A A A A A A A A A A A A A A A A A
TOTE AND THE SECOND	Courier DESCRIPTION		3/2/07 NHUPRICE #	TENSION
REAL TRANSCRIPTION OF THE PROPERTY OF THE PROP			10.00	10.00
1.00 10bt	Bacteriological Test \$10.00 ea		10.00	,0.00

Check/Credit Memo No:

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

PTR140 (9/03) 19739:



INVOICE NUMBER: 10726

INVOICE DATE: 1/31/07

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n To:

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

CUSTOMERID	CUSTOMER P.O.	PANYINI HERMS	
ZWestside Park	±	Net 30 Days	25
SALESTREP LD	SHIPPING METHOD	3/2/07	A Proposition of China
QUANTURY THEM NUMBER	Courier DESCRIPTION	UNIFERRIGE DEXIDE	NSION
1.00 10bt	Bacteriological Test \$10.00 ea	10.00	10.00

Check/Credit Memo No:

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



Voice: Fax: INVOICE NUMBER:

11106

INVOICE DATE:

4/30/07

PAGE:

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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 877-500-3880 ext 2 M

GUSTON	MERT.D.	CUSTOMER P.O.	PAYMENU TERMS	
West SALIKJ	side KMPAD	SHIPPING METHOD SHIP D.	Net 40 Days	DATE
er gyeraneperv		US_Mail Restauration	6/9/07 UNTERRIGE	Verengian
-10/19/4/10 (10)	Separation of the second of th			AGENCATION SEES
2.58	mi103	M & I outside agency April 2006	193.25	498.59
2.58	mi103-var	M & I outside agency proj var	130.75	337.34
2.58	var-adj	Variable adjustment	2.80	-7.22
	_	-		

828.71	Subtotal
	Sales Tax
\$828.71	Total Invoice Amount
0.00	Payment Received
\$828.71	TOTAL DUE



Voice: Fax: INVOICE NUMBER: 11227

INVOICE DATE: 5/31/07

PAGE: 1

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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 877-500-3880 ext 2 M

GUSTOMIRAUD.	GUSTOMER P.O.	PAYMENT TERMS	
Westside		Net 40 Days	
SALES REPLID.	SHIPPING METHOD SHI	PIDATE DUEI	DATE
	US Mail	7/10/07	
QUANTITY TITEM NUMBER	DESCRIPTION	UNIT PRICE EX	UHBNSION.
0.51 mi103	M & I outside agency May 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

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



Voice: Fax:

INVOICE NUMBER: 11332

NVOICE DATE: 6/30/07

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West Side Park MWC, Inc. 40317 11th St West Palmdale,, CA 93551-3024 877-500-3880 ext 2 M

QUSTOMER LD.	CUSTOMER P.O.	PAYMENT TERMS	
Westside	••	Net 40 Days	
SALES REPUD	SHIPPING METHOD: SHIP DAT	E DUE	DATE:
	US Mail	8/9/07	
(Ó DAZZARARÁ A PROBLÁRZINÁRBEK	DESCRIPTION	UNIT PRICE E	KIENSION
0.51 mi103	M & I outside agency June 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