INVOICE

INVOICE NUMBER: 5191
INVOICE DATE: 11/30/02
PAGE: 1

SOLD TO:

LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. 661-940-5456
CUSTOMER P.O. LA 4-50
SALES REP I.D. 1A-450
SALE DATE 1/9/03
SHIPPING METHOD: Net 40 Days
SHIP DATE: DUE DATE:

QUANTITY 217.61
ITEM NUMBER mi
DESCRIPTION M & I water charge Nov. 2002
UNIT PRICE 220.00
EXTENSION 47,852.20

Fund/Org. 66948810
Job No. 153120235
Task No. 155
Minor Obj. n/a
Approved by Eleni Staiou
Date 11/30/02

Subtotal 47,852.20
Sales Tax
Total Invoice Amount $47,852.20
Payment Received 0.00
TOTAL DUE $47,852.20

cc:
# INVOICE

**INVOICE NUMBER:** 5079  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER I.D.**  
LA 4-50  
SALES REP I.D.  
SHIPPING METHOD  
SHIP DATE  
DUE DATE  
**PAYMENT TERMS**  
Net 40 Days

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<td>247.89</td>
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**Fund/OCA No.:** 1631400810  
**PO #:** 45702075  
**Unit #:** 155  
**Approved By:** [Signature]  
**date:** 12/3/02

**Subtotal:** 54,535.80  
**Sales Tax:** 0.00  
**Total Invoice Amount:** 54,535.80  
**Payment Received:** 0.00  
**TOTAL DUE:** 54,535.80

**CC:**
**INVOICE**

**INVOICE NUMBER:** 4993  
**INVOICE DATE:** 9/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
P.O. Box 7508  
Alhambra, CA 91802-7508

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<td>461.99</td>
<td>M &amp; I water charge Sept 2002</td>
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<td>6574</td>
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<td>Approved by</td>
<td>Elihu</td>
</tr>
<tr>
<td>Date</td>
<td>1/18/02</td>
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**Subtotal**  
101,637.80

**Sales Tax**  
0.00

**Total Invoice Amount**  
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**Payment Received**  
0.00

**Total Due**  
$101,637.80
# INVOICE

**INVOICE NUMBER:** 4853  
**INVOICE DATE:** 9/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
P.O. Box 7508  
Alhambra, CA 91802-7508

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<tr>
<td>477.98 m</td>
<td>03114-38810</td>
<td>N &amp; I water charge August 2002</td>
<td>220.00</td>
<td>105,155.60</td>
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Fund/OCA No: 063148810  
PCA No: 45409076  
User Code 1 No: *  
Approved by: *  
Date: 9/23/02

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<td>Total Invoice Amount:</td>
<td>$105,155.60</td>
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| TOTAL DUE: | $105,155.60 |
| Check No: |             |
**INVOICE**

**INVOICE NUMBER:** 4747

**INVOICE DATE:** 7/31/02

**PAGE:** 1

---

**SOLD TO:**

LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

---

**CUSTOMER I.D.** | **CUSTOMER P.O.** | **PAYMENT TERMS**
---|---|---
LA 4-50 | | Net 40 Days

---

**SALES REP I.D.** | **SHIPPING METHOD** | **SHIP DATE** | **DUE DATE**
---|---|---|---
 | US Mail | 9/9/02 | 

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<tr>
<td>316.97</td>
<td>ml</td>
<td>M &amp; I water charge July 2002</td>
<td>220.00</td>
<td>69,733.40</td>
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**Fund/OCA No.** A63/48810

**PCA No.** 4540907E

**User Code 1 No.** 135

**Approved by** 

[Signature]

**Date** 8-14-02

---

**Subtotal** 69,733.40

**Sales Tax**

**Total Invoice Amount** 69,733.40

**Payment Received**

**TOTAL DUE** 69,733.40
INVOICE

INVOICE NUMBER: 4590
INVOICE DATE: 6/30/02

SOLD TO:

LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
LA 4-50          |               | Net 40 Days

SALES REP. I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
EB               | US Mail        | 8/9/02     |               

QUANTITY | ITEM NUMBER | DESCRIPTION                     | UNIT PRICE | EXTENSION
183.93   | mi          | M 4 1 water charge June 2002    | 220.00     | 40,442.60

Fund/OCA No.   | M63/88810
PCA No.        | 1540907E
User Code 1 No. |               
Approved by    | ELENI  

Date 7/10/02

Subtotal 40,442.60
Sales Tax $40,442.60

Total Invoice Amount $40,442.60
Payment Received 0.00
TOTAL DUE $40,442.60

CC:
**INVOICE**

**INVOICE NUMBER:** 4462  
**INVOICE DATE:** 5/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508

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<tr>
<td>73.56 m.i.</td>
<td>M &amp; I water charge May 2002</td>
<td>220.00</td>
<td>16,183.20</td>
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Fund/OCA No. **M63148810**  
PGA No. **15409075**  
User Code 1 No. **155**  
Approved by **Eleni Kaliou**  
Date **6-19-02**

Subtotal $16,183.20  
Sales Tax  
Total Invoice Amount $16,183.20  
Payment Received 0.00

Check No:  
TOTAL DUE $16,183.20
# INVOICE

INVOICE NUMBER: 4321
INVOICE DATE: 4/30/02

SOLD TO:
LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

LA 4-50

SALES REP ID:

CUSTOMER L.D.: LA 4-50
CUSTOMER P.O.: 661-940-5456

PAYMENT TERMS: Net 40 Days

SHIPPING METHOD: USPS
SHIP DATE: 6/9/02
DUE DATE: 6/9/02

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<tr>
<td>19.70</td>
<td>mi</td>
<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>4,334.00</td>
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Fund/OCA No. 4431482410
PCA No. 55409075
User Code 1 No. 153

Approved by Feni Alalu

Date 5-20-02

Subtotal 4,334.00
Sales Tax
Total Invoice Amount 4,334.00
Payment Received 0.00
TOTAL DUE 4,334.00

cc:
# Invoices

**Antelope Valley East Kern Water Agency**

**Sold To:**
LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

**661-940-5456**

---

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<td>57.55 ml</td>
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<td>K &amp; I water charge March 2002</td>
<td>220.00</td>
<td>12,661.00</td>
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**Fund/OCA No.**
A63/48810

**PCA No.**
45409076

**User Code 1 No.**
155

**Approved by**
Femi Ailiu

**Date**
04/16/02

---

**Subtotal**
12,661.00

**Sales Tax**

**Total Invoice Amount**
$12,661.00

**Payment Received**
0.00

**Total Due**
$12,661.00

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**CC:**
## INVOICE

**INVOICE NUMBER:** 4132  
**INVOICE DATE:** 2/28/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER P.O.:** 661-940-5456

**SALES REP TO:**  
**SALES METHOD:**  
**SHIP DATE:** 3/9/02  
**DUE DATE:**

**CUSTOMER ID:** LA 4-50  
**QTY:** 128.01  
**ITEM NUMBER:** M-41  
**DESCRIPTION:** Water charge Feb 2002  
**UNIT PRICE:** 220.00  
**EXTENSION:** 28,162.20

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**Fund/OCA No.:** 63140890  
**PCA No.:** 6570075  
**User Code 1 No.:** 155  
**Approved by:**  
**Print Name:**  
**Date:** 3/14/02

---

**Subtotal:** 28,162.20  
**Sales Tax:**  
**Total Invoice Amount:** $28,162.20  
**Payment Received:** 0.00  
**TOTAL DUE:** $28,162.20

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**cc:**
# INVOICE

**INVOICE NUMBER:** 4037  
**INVOICE DATE:** 2/31/02  
**PAGE:** 1

**CUSTOMER:** LA County 4-50  
PO Box 7509  
Alhambra, CA 91802-7508

**SOLD TO:**  
LA County 4-50  
PO Box 7509  
Alhambra, CA 91802-7508  
661-940-5456

**SALES REP:** LA 4-50  
**SHIPPING METHOD:**  
**SHIP DATE:** 3/12/02  
**ITEM DUE DATE:**

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<tr>
<td>346.43</td>
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<td>M &amp; I water charge January 2002</td>
<td>220.00</td>
<td>76,214.60</td>
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**Fund/OGA No.** 463/48810  
**PCA No.** V6409072F  
**User Code 1 No.** 155  
**Approved by** Froni Stack  
**Date** 02/26/02

**Subtotal** 76,214.60

**Sales Tax**

**Total Invoice Amount** $76,214.60

**Payment Received** 0.00

**TOTAL DUE** $76,214.60

CC:
# INVOICE

**INVOICE NUMBER:** 5299  
**INVOICE DATE:** 12/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.**  
LA 4-53

**CUSTOMER P.O.**  

**PAYMENT/TERMS**  
Net 40 Days

**SALES REP. I.D.**  

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
2/9/03

**DUE DATE**  

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<td>M &amp; I water charge Dec. 2002</td>
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**Fund/OCA No.** ME3/48810

**PCA No.**  25190075

**User Code 1 No.** L33

**Approved by**  Patti Halsby

**Date**  1/14/03

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**Subtotal**  
9,512.80  

**Sales Tax**  
0.00  

**Total Invoice Amount**  
99,512.80  

**Payment Received**  
0.00  

**TOTAL DUE**  
99,512.80

**CC:**
**INVOICE**

INVOICE NUMBER: 5192  
INVOICE DATE: 11/30/02  
PAGE: 1

SOLD TO:  
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<td>244.45</td>
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<td>M &amp; I water charge Nov. 2002</td>
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Fund/Org.  
Job No.  
Task No.  
Minor Obj.  
Approved by  
Date 1/26/03

Subtotal  
Sales Tax  
Total Invoice Amount

Payment Received  
TOTAL DUE  

CC:
**INVOICE**

**INVOICE NUMBER:** 5080  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-53  
PO Box 7508  
Alhambra, CA  91802-7508

**CUSTOMER ID:**  
LA 4-53

**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
661-940-5456

**SHIPPING METHOD:** US Mail

**SHIP DATE/DUE DATE:** 12/10/02

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<td>644.13</td>
<td>mi</td>
<td>M &amp; I water charge Oct. 2002</td>
<td>220.00</td>
<td>141,708.60</td>
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Fund/OCA No. 165248810  
PCA #: K5408074  
User Code 1: 525  
Approved by: ELEN HALL  
Date: 12/31/02

**Subtotal:** 141,708.60  
**Sales Tax:**  
**Total Invoice Amount:** $141,708.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $141,708.60
# Invoice

**INVOICE NUMBER:** 4994  
**INVOICE DATE:** 9/30/02  
**PAGE:** 1

## Sold To:

LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<td>MR-75</td>
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<th>Date</th>
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<td>N6344881D</td>
<td>4454070E</td>
<td>524550</td>
<td>ELENTI HAILU</td>
<td>10/28/02</td>
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**Subtotal** 158,037.00  
**Sales Tax** 0.00  
**Total Invoice Amount** $158,037.00  
**Payment Received** 0.00  
**TOTAL DUE** $158,037.00

cc:
INVOICE

INVOICE NUMBER: 4864
INVOICE DATE: 8/31/02

PAGE: 1

SOLD TO:
LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: LA 4-53

SALES REP ID: 

SHIPPING METHOD: US Mail

SHIP DATE: 10/10/02

DUE DATE: 

PAYMENT TERMS: Net 40 Days

UNIT PRICE: 220.00

EXTENSION: 203,506.60

QUANTITY: 925.03

ITEM NUMBER: mi

DESCRIPTION: M & I water charge August 2002

Fund/OCA No.: K631467710

PCA No.: 15409072

User Code 1 No.: 1635

Approved by: 

Date: 9/23/02

Subtotal: 203,506.60

Sales Tax: 

Total Invoice Amount: $203,506.60

Payment Received: 0.00

Check No.: 

TOTAL DUE: $203,506.60
**INVOICE**

**INVOICE NUMBER:** 4748  
**INVOICE DATE:** 7/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<td>H &amp; I water charge</td>
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**Fund/OCA No.:** 46348810  
**PCA No.:** 4514907E  
**User Code 1 No.:**  
**Approved by:**  
**Date:** 8-14-02

**Subtotal:** 164,956.00  
**Sales Tax:** 0.00  
**Total Invoice Amount:** $164,956.00  
**Payment Received:** 0.00  
**TOTAL DUE:** $164,956.00
INVOICE

INVOICE NUMBER: 4581
INVOICE DATE: 6/30/02
PAGE: 1

SOLD TO:
LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

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<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<td>LA 4-53</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tr>
<td>866.46</td>
<td></td>
<td>M &amp; I water charge June 2002</td>
<td>220.00</td>
<td>190,621.20</td>
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Fund/DCA No. N63/46610
PCANo. 05469075
User Code 1 No. 155
Approved by Flora Hailu
Approved by Flora Hailu
Date 7/16/02

Subtotal $190,621.20
Sales Tax $190,621.20
Total Invoice Amount $190,621.20
Payment Received 0.00
TOTAL DUE $190,621.20

cc:
## INVOICE

**Antelope Valley East Kern Water Agency**
8500 West Avenue N
Palmdale, CA 93551-2855

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

### SOLID TO:
LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
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<th>PAYMENT TERMS</th>
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<td>Net 40 Days</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tr>
<td>592.09</td>
<td>mi</td>
<td>M &amp; I water charge May 2002</td>
<td>220.00</td>
<td>128,059.80</td>
</tr>
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</table>

**Fund/OCA No.**

**PCA No.**

**User Code 1 No.**

**Approved by**

**Date**

---

**Subtotal**

**Sales Tax**

**Total Invoice Amount**

**Payment Received**

**Check No:**

**TOTAL DUE**

---

128,059.80

128,059.80

$128,059.80

0.00

$128,059.80
## INVOICE

**INVOICE NUMBER** 4322  
**INVOICE DATE** 4/30/02  
**PAGE** 1

### SOLD TO:

LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508

### CUSTOMER I.D.: LA 4-53  
### CUSTOMER P.O.:  
### PAYMENT TERMS: Net 40 Days  
### SALES REP I.D.:  
### SHIPPING METHOD: US Mail  
### SHIP DATE: 6/9/02  
### DUE DATE:  

<table>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>491.11</td>
<td>mi</td>
<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>108,044.20</td>
</tr>
</tbody>
</table>

**Fund/OCA No.** 463/44310  
**PCA No.** 9540707E  
**User Code 1 No.** 155  
**Approved by** Rene Hallu  
**Print Name**  
**Date** 5-20-02

---

Subtotal: 108,044.20  
Sales Tax:  
Total Invoice Amount: 9108,044.20  
Payment Received: 0.00  
TOTAL DUE: 9108,044.20
## Invoicing Details

**Invoice Number:** 4236  
**Invoice Date:** 3/29/02  
**Page:** 1

### Customer Information

<table>
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<tr>
<th>LA County 4-53</th>
<th>P.O. Box 7508</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alhambra, CA  91802-7508</td>
<td></td>
</tr>
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</table>

### Payment Terms

- **Net 40 Days**

### Sales Details

<table>
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<th>Quantity</th>
<th>Item Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>250.60</td>
<td>si 1</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>55,149.60</td>
</tr>
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</table>

**Fund/OCA No.:** N63149260  
**PCA No.:** 45489015

**User Code 1 No.:** 155

**Approved by:** [Signature]

**Date:** 04/18/02

### Financial Summary

- **Subtotal:** $55,149.60
- **Sales Tax:** 
- **Total Invoice Amount:** $55,149.60
- **Payment Received:** $0.00
- **Total Due:** $55,149.60

**CC:**
INVOICE

INVOICE NUMBER: 4133
INVOICE DATE: 2/28/02
PAGE: 1

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID:

LA 4-53

CUSTOMER P.O.:

661-940-5456

PAYMENT TERMS:

Net 40 Days

SALES REP ID:

SHIP DATE:

SHIPPING METHOD:

1/5/02

DUE DATE:

US Mail

DESCRIPTION:

M & I water charge Feb 2002

QUANTITY:

UNIT PRICE:

110.47 mi

220.00

EXTENSION:

24,303.40

Fund/OCA No. 463148210

PCA No. 15109076

User Code 1 No. 139

Approved by: Roni Hall

Print Name: ELEM

Date 3/19/02

Subtotal

24,303.40

Sales Tax

Total Invoice Amount

$24,303.40

Payment Received

$0.00

TOTAL DUE

$24,303.40
INVOICE

INVOICE NUMBER: 4042
INVOICE DATE: 1/31/02
PAGE: 1

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER ID: LA 4-53
CUSTOMER P.O.: M 6 I water charge

SALES REP ID: [REPLACED]
SALES REP: [REPLACED]

PAYMENT TERMS: Net 40 Days
PHYSICAL QUANTITY: 102.17 mi
COMMERCIAL QUANTITY: 102.17 mi

SHIPPING METHOD: 09 Mail
SHIP DATE: 3/12/02
DUE DATE: 4/2/02

DESCRIPTION: M 6 I water charge January 2002
UNIT PRICE: 220.00
EXTENSION: 22,477.40

Fund/DCA No.: [REPLACED]
User Code 1 No.: [REPLACED]
Approved by: [REPLACED]
Date: 02/12/02

Subtotal: 22,477.40
Sales Tax: 0.00
Total Invoice Amount: 22,477.40
Payment Received: 0.00
TOTAL DUE: 22,477.40

CC:
INVOICE

INVOICE NUMBER: 5300
INVOICE DATE: 12/31/02

SOLD TO:

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: 661-940-5456

PAYMENT TERMS: Net 30 Days

SALES REP ID: 2/3/03

SHIPPING METHOD: U.S. Mail

SHIP DATE:

QUANTITY: 28.39 mi

ITEM NUMBER:

DESCRIPTION: M & I water charge Dec. 2002

UNIT PRICE: 220.00

EXTENSION: 6,245.80

Fund/OCA No. M63/4B810
PCA No. 4540927E

User Code 1 No. 175
Approved by: RONI HAILU

Date: 1/16/03

Subtotal:

Sales Tax:

Total Invoice Amount:

Payment Received:

TOTAL DUE:

$6,245.80

0.00

$6,245.80
# Invoice

**Invoice Number:** 5193  
**Invoice Date:** 11/30/02

**Sold To:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508

**Customer I.D.:** LA 4-56  
**Customer P.O.:**  
**Ship Date:** 1/8/03  
**Due Date:**

<table>
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<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>52.41 mi</td>
<td>M &amp; I water charge Nov. 2002</td>
<td>220.00</td>
<td>11,530.20</td>
<td></td>
</tr>
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</table>

**Fund/Org:** NO.31/48810  
**Job No.:** 547690076  
**Task No.:** 135  
**Miner Obj.:**  
**Approved by:**  
**Date:** 1/7/03

**Subtotal:** 11,530.20  
**Sales Tax:** $1,153.02  
**Total Invoice Amount:** $11,530.20  
**Payment Received:** 0.00  
**Total Due:** $11,530.20

**cc:**
INVOICE

INVOICE NUMBER: 5081
INVOICE DATE: 10/31/02

SOLD TO:

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER LD: LA 4-56

CUSTOMER PO:

PAYMENT TERMS: Net 40 Days

SALES REP LD:

SHIPPING METHOD: US Mail

SHIP DATE: 12/11/02

DUE DATE:

QUANTITY:

ITEM NUMBER:

DESCRIPTION:

UNIT PRICE:

EXTENSION:

2.22 ml

M & I water charge Oct. 2002

220.00

488.40

Fund/OCA No. 163148810

PCA No. 45409978

User Code 1 No. 153

Approved by:

Date 12/3/02

Subtotal

488.40

Sales Tax

Total Invoice Amount

$488.40

Payment Received

0.00

TOTAL DUE

$488.40

cc:

2014-01 PRODUCT INVOICE 14008

PROD 01 INVOICE 14008
# INVOICE

**INVOICE NUMBER:** 4665  
**INVOICE DATE:** 8/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
YO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER LD.**  
LA 4-56

**SALES REP LD.**  
US Mail

**QUANTITY**  
145.42

**ITEM NUMBER**  
mi

**DESCRIPTION**  
M & I water charge August 2002

**UNIT PRICE**  
220.00

**EXTENSION**  
31,992.40

---

**Fund/OCA No.**  
463/48810

**PCA No.**  
5410.007E

**User Code 1 No.**  
155

**Approved by**  
Elm / 9/1/02

**Date**  
9/5/02

---

**Subtotal**  
31,992.40

Sales Tax

Total Invoice Amount  
$31,992.40

Payment Received  
0.00

**Check No.**

**TOTAL DUE**  
$31,992.40

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**Signature**  
ELM / 9/5/02
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<td>137.42</td>
<td>M 6 I water charge</td>
<td>July 2002</td>
<td>220.00</td>
<td>30,232.40</td>
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Subtotal $30,232.40

Sales Tax

Total Invoice Amount $30,232.40

Payment Received 0.00

TOTAL DUE $30,232.40
# INVOICE

**INVOICE NUMBER:** 4582  
**INVOICE DATE:** 6/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER LTD.** | **CUSTOMER P.O.** | **PAYMENT TERMS**
---|---|---
LA 4-56 | | Net 40 Days

**SALES REP LTD.** | **SHIPPING METHOD** | **SHIP DATE** | **DUE DATE**
---|---|---|---
| US Mail | | 8/9/02 |

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<tr>
<td>160.32 mi</td>
<td>N &amp; I water charge June 2002</td>
<td>220.00</td>
<td>35,270.40</td>
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Fund/OCA No. [REDACTED]  
PCA No. [REDACTED]  
User Code 1 No. [REDACTED]

Approved by [REDACTED]  
FENEL TAIL  
Date [REDACTED]

Subtotal 35,270.40  
Sales Tax  
Total Invoice Amount 35,270.40  
Payment Received 0.00

**TOTAL DUE** 35,270.40
AN: OPE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

Sold To:
LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

<table>
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<tr>
<td>64.50</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>220.00</td>
<td>14,190.00</td>
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Fund/OCA No. M68/48810
PCA No. 8510907
User Code 1 No. 4575
Approved by Eleen Halil
Print Name
Date 6-19-02

Subtotal 14,190.00
Sales Tax
Total Invoice Amount $14,190.00
Payment Received 0.00
Check No.: -- TOTAL DUE $14,190.00
### Invoice

**INVOICE NUMBER:** 4237  
**INVOICE DATE:** 3/29/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
30 Box 7308  
Alhambra, CA 91802-7508

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<tr>
<td>10.77</td>
<td>mi</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>2,369.40</td>
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**Fund/ACA No.:** 663/1488D  
**PCA No.:** 95289075  
**User Code 1 No.:** 55  
**Approved by:**  
[Signature]  
**Date:** 3/11/02

---

**Subtotal**  
2,369.40

**Sales Tax**  
0.00

**Total Invoice Amount**  
$2,369.40

**Payment Received**  
0.00

**TOTAL DUE**  
$2,369.40

**cc:**
INVOICE

INVOICE NUMBER: 4134
INVOICE DATE: 2/28/02
PAGE: 1

SOLD TO:
LA County 4-56
PO Box 1500
Alhambra, CA 91802-7506

661-940-5456

CUSTOMER ID: 4-56
SALES REP ID: US Mail
SALES REPR: 4/2/02

PAYMENT TERMS: Net 40 Days

QUANTITY: 27.42
UNIT PRICE: 220.00
EXTENSION: 6,032.40

DESCRIPTION: M & I water charge Feb 2002

Fund/OCA No. 16348680
PCA No. 6540907E
User Code 1 No. 155

Approved by: Remi Hall

Date: 3/19/02

Subtotal: 6,032.40
Sales Tax: 
Total Invoice Amount: $6,032.40
Payment Received: 0.00
TOTAL DUE: $6,032.40

CC:
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<th>CUSTOMER P.O.: 661-940-5456</th>
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<td>SALES REP.: LA 4-56</td>
<td>SHIPPING METHOD: U.S. Mail</td>
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<tr>
<td>QUANTITY: 25.03 mi</td>
<td>DESCRIPTION: M &amp; I water charge January 2002</td>
</tr>
<tr>
<td>ITEM NUMBER</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>mi</td>
<td>220.00</td>
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</table>

Fund/CCA No. 696/48810
PCA No. Y5407076
User Code 1 No. 155
Approved by ELON HALL
Date 02/26/02

Subtotal 5,506.60
Sales Tax
Total Invoice Amount 5,506.60
Payment Received 0.00
TOTAL DUE 5,506.60

cc:
# INVOICE

INVOICE NUMBER: 5120  
INVOICE DATE: 10/31/02  
PAGE: 1

SOLD TO:  
LA County 4-59  
P.O. Box 7508  
Alhambra, CA 91802-7508

CUSTOMER FAX: 661-940-5456

CUSTOMER ID:  
LA 4-59  

SALES REPS:  

SHIPPING METHOD:  

SHIP DATE: 11/30/02  
DUE DATE:  

QUANTITY:  
62.44 mi

ITEM NUMBER:  
M & I water charge Oct. 2002

DESCRIPTION:  

UNIT PRICE:  
220.00

EXTENSION:  
13,736.80

Fund/OCAno:  
663/148810

PCA No:  
83090797

User Code 1 No:  
155

Approved by:  
ELEN HABTO

Date: 12/3/02

Subtotal  
13,736.80

Sales Tax  

Total Invoice Amount  
$13,736.80

Payment Received  
0.00

TOTAL DUE  
$13,736.80

CC:
## Invoice

**INVOICE NUMBER:** 4996  
**INVOICE DATE:** 9/30/02

### Sold To:

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<tr>
<td>P.O. Box 7508</td>
<td>Alhambra, CA 91802-7508</td>
</tr>
</tbody>
</table>

### Customer I.D.  
| LA 4-59 LSVP |

### Sales Rep I.D.  
| SHIP DATE: 10/30/02 |

### Shipping Method  
| DUE DATE: |

### Quantity  
| Item Number  
| Description  
| Unit Price  
| Extension |
|---|---|---|---|
| 145.00 mi | M & I water charge Sept 2002 | 220.00 | 31,900.00 |

---

**Fund/OCA No.** 66348500  
**PCA No.** 95409075  
**User Code 1 No.** 1370  
**Approved by**  

**Date** 10/28/02

---

| Subtotal | 31,900.00 |
| Sales Tax | |
| Total Invoice Amount | $31,900.00 |

**Payment Received**  
**TOTAL DUE** $31,900.00

---

cc:
## INVOICE

**ANTEOPE VALLEY EAST KERN WATER AGENCY**
8500 WEST AVENUE N
PALMULE, CA 93551-2855

**SALES REP.**

**CUSTOMER I.D.**
LA 4-66

**SOLD TO:**
LA County 4-66
PO Box 7508
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 5301
**INVOICE DATE:** 12/31/02
**PAGE:** 1

<table>
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<th>DESCRIPTION</th>
<th>UNT. PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>223.67</td>
<td>m12</td>
<td>M &amp; I water charge Dec. 2002</td>
<td>230.00</td>
<td>120,444.10</td>
</tr>
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**Fund/OCA No.:** A63148810
**PCA No.:** 6549076
**User Code 1 No.:** 53

**Approved by:** Bondi Haiku

**Date:** 1/14/03

**Subtotal:** 120,444.10
**Sales Tax:**
**Total Invoice Amount:** $120,444.10
**Payment Received:** 0.00
**TOTAL DUE:** $120,444.10

**CC:**
# INVOICE

**INVOICE NUMBER:** 5195  
**INVOICE DATE:** 11/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER L.D.:** LA 4-66  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP L.D.:**  
**SHIPPING METHOD:** F.O.S.  
**SHIP DATE:** 1/9/03  
**DUE DATE:**  
**QUANTITY:** 717.86 mi²  
**ITEM NUMBER:** M4 & I water charge  
**DESCRIPTION:** Nov. 2002  
**UNIT PRICE:** 230.00  
**EXTENSION:** 165,107.80

**Fund/Org.:** A63148820  
**Job No.:** C540907C  
**Task No.:** 123  
**Minor Obj.:**  
**Approved by:** [Signature]  
**Date:** 1/7/03

**Total Invoice Amount:** $165,107.80  
**Payment Received:** 0.00  
**TOTAL DUE:** $165,107.80

**CC:**
# INVOICE

**ANTEOLE VALLEY**
**EAST KERN WATER AGENCY**
**6500 WEST AVENUE N**
**PALMDALE, CA 93551-2555**

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

**INVOICE NUMBER:** 5082  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER LID:** 4-66  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 12/10/02  
**DUE DATE:**

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<td>762.35 m³</td>
<td>M &amp; I water charge Oct. 2002</td>
<td>230.00</td>
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**Fund/CCANo:** 4163/148810  
**PCA No.:** 45409175  
**User Code 1 No.:** 245  
**Approval By:** HABIL  
**Date:** 12/3/02

**Subtotal:** 175,340.50  
**Sales Tax:** 0.00  
**Total Invoice Amount:** 175,340.50  
**Payment Received:** 0.00  
**TOTAL DUE:** 175,340.50
INVOICE

INVOICE NUMBER: 4995
INVOICE DATE: 9/30/02

CUSTOMER I.D.: LA 4-66
CUSTOMER P.O.: 661-940-5436
PAYMENT TERMS: Net 40 Days
SALES REP I.D.: LA 4-66
SHIPPING METHOD: US Mail
SHIP DATE: 11/3/02
DUE DATE: 12/3/02

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<td>972.57</td>
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Fund/OCA No. [signature]
PCA No. [signature]
User Code 1 No. [signature]
Approved by [signature]
Date 10/28/02

Subtotal 223,691.10
Sales Tax
Total Invoice Amount $223,691.10
Payment Received 0.00
TOTAL DUE $223,691.10

cc:
INVOICE

INVOICE NUMBER: 4854
INVOICE DATE: 8/31/02
PAGE: 1

SOLD TO:
LA County 4-66
PO Box 7508
Alhambra, CA 91802-7508


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<td>1203.69</td>
<td>mi2</td>
<td>M &amp; I water charge August 2002</td>
<td>230.00</td>
<td>276,848.70</td>
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Fund/OCA No. 1631/48810
PCA No. 85479097E
User Code 1 No. 135
Approved by P. INV.
Date 9/23/02

Subtotal 276,848.70
Sales Tax
Total Invoice Amount $276,848.70
Payment Received 0.00
TOTAL DUE $276,848.70

Check No:
# INVOICE

**INVOICE NUMBER:** 4750  
**INVOICE DATE:** 7/31/02  
**PAGE:** 1

## SOLD TO:

LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

## CUSTOMER I.D.  
LA 4-66

### SHIPPING METHOD  
US Mail

### SHIP DATE  
9/9/02

### DUE DATE

## PAYMENT TERMS  
Net 40 Days

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<td>mi2</td>
<td>M &amp; I water charge</td>
<td>230.00</td>
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**Fund/OGA No.:** 663/48810  
**PCN No.:** 4540927E  
**User Code 1 No.:** 155  
**Approved by:** [Signature]  
**Date:** 8-4-02

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**Subtotal:** 216,936.00  
**Sales Tax:**  
**Total Invoice Amount:** $216,936.00  
**Payment Received:** 0.00  
**TOTAL DUE:** $216,936.00

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**CC:**
# INVOICE

**INVOICE NUMBER:** 4583  
**INVOICE DATE:** 6/30/02  
**PAGE:** 1

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**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER LTD.**  
LA 4-66

**CUSTOMER P.O.:**  

**PAYMENT TERMS:**  
Net 40 Days

**SALES REP LTD.**  

**SHIPPING METHOD:** US Mail

**SHIP DATE:** 8/9/02  
**DUE DATE:**

**QUANTITY**  
1094.34

**ITEM NUMBER**  
m12

**DESCRIPTION**  
M & I water charge June 2002

**UNIT PRICE**  
230.00

**EXTENSION**  
251,698.20

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**Fund/OCA No:** 4631/48810  
**PCA No:** 45490071E  
**User Code 1 No:** 155

Approved by  

Approved by  
**ELENT HATU**  
**Date:** 7/14/02

---

Subtotal 251,698.20

Sales Tax

Total Invoice Amount $251,698.20

Payment Received 0.00

**TOTAL DUE** $251,698.20

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cc:
# INVOICE

**INVOICE NUMBER:** 4464  
**INVOICE DATE:** 5/31/02  
**PAGE:** 1

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LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>517.05</td>
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<td>M &amp; I water charge May 2002</td>
<td>230.00</td>
<td>118,921.50</td>
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**Fund/OCA No.:** M63148010  
**PCA No.:** 4670075  
**User Code 1 No.:** 153  
**Approved by:**  
**Date:** 6-19-02

Subtotal: 118,921.50  
Sales Tax:  
Total Invoice Amount: $118,921.50  
Payment Received: 0.00  

Check No.:  
TOTAL DUE: $118,921.50
# INVOICE

**INVOICE NUMBER:** 4323  
**INVOICE DATE:** 4/30/02  
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**SOLD TO:**  
LA County 4-66  
PO Box 7506  
Alhambra, CA  91802-7508

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<td>281.43</td>
<td>M &amp; I water charge April 2002</td>
<td>230.00</td>
<td>57,828.90</td>
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<td>8540907E</td>
<td>155</td>
<td>Eleni Hailu</td>
<td>5-7-02</td>
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Subtotal $57,828.90  
Sales Tax  
Total Invoice Amount $57,828.90  
Payment Received  
TOTAL DUE $57,828.90
**INVOICE**

**INVOICE NUMBER:** 4238  
**INVOICE DATE:** 3/29/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>88.429.60</td>
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**Fund/OCA No.:** 163/1880  
**PCA No.:** 1540908E  
**User Code 1 No.:** 155  
**Approved by:**  
**EVAO HOV Y**  
**Date:** 4/16/02

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**Subtotal:** 88,429.60

**Sales Tax:** 0.00

**Total Invoice Amount:** 88,429.60

**Payment Received:** 0.00

**Total Due:** 88,429.60

**CC:**
INVOICE

INVOICE NUMBER: 4135
INVOICE DATE: 2/28/02
PAGE: 1

SOLD TO:
LA County 4-66
PO Box 7508
Alhambra, CA  91802-7508

661-940-5456

CUSTOMER ID: LA 4-66
SALES REP ID: M & I water charge Feb 2002

SHIPPING METHOD: US Mail
SHIP DATE: 2/29/02
DUE DATE: 4/29/02

QUANTITY: 156.59
ITEM NUMBER: 230.00
DESCRIPTION:
UNIT PRICE: 36,015.70
EXTENSION: 36,015.70

Fund/OCA No. 663/466/10
PCA No. 6549907E
User Code 1 No. 155
Approved by Eleni Halilu
Date: 3/10/02

Subtotal: 36,015.70

Total Invoice Amount: 536,015.70

Payment Received: 0.00

TOTAL DUE: 536,015.70

CC:
## INVOICE

**INVOICE NUMBER:** 4038  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:**  
LA 4-66  
**SALES REP.:**  
**SHIPPING METHOD:**  
**SHIP DATE:** 3/12/02  
**DUE DATE:**

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<td>193.00</td>
<td>mi2</td>
<td>M &amp; I water charge January 2002</td>
<td>230.00</td>
<td>44,390.00</td>
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**Fund/OCA No.:** AB63/48810  
**PCA No.:** Y52409076  
**User Code 1 No.:** 155  
**Approved by:** recruit

**Date:** 02/26/02

**Subtotal:** 44,390.00  
**Sales Tax:**  
**Total Invoice Amount:** $44,390.00  
**Payment Received:** 0.00  
**TOTAL DUE:** $44,390.00

**cc:**
INVOICE

INVOICE NUMBER: 5302
INVOICE DATE: 12/31/02
PAGE: 1

SOLD TO:

LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D.: LA 4-70
SALES REP I.D.: 661-940-5456

PAYMENT TERMS: Net 40 Days

SHIPPING METHOD: US Mail
SHIP DATE: 2/3/03
DUE DATE: 3/3/03

% QUANTITY: 100
ITEM NUMBER: M 6 I water charge
DESCRIPTION: Dec. 2002
UNIT PRICE: 220.00
EXTENSION: 40,442.60

Fund/OCA No. M6/146R1D
PCA No. 05409061E
User Code 1 No. 15S

Approved by: Remi Harbu
ELENI HAPILL

Date: 1/16/03

Subtotal: 40,442.60
Sales Tax: $40,442.60
Total Invoice Amount: $40,442.60
Payment Received: 0.00
TOTAL DUE: $40,442.60

cc:
## INVOICE

**INVOICE NUMBER:** 5196  
**INVOICE DATE:** 11/30/02  
**PAGE:** 1

### SOLD TO:

LA County 4-70  
PO Box 7506  
Alhambra, CA 91802-7506  
661-940-5456

### CUSTOMER ID.

LA 4-70

### CUSTOMER P.O.


### PAYMENT TERMS

Net 40 Days

### SALES REP.


### SHIPPING METHOD

US Mail

### SHIP DATE

1/30/03

### DUE DATE


### QUANTITY

393.78

### ITEM NUMBER

mi

### DESCRIPTION

M & I water charge Nov. 2002

### UNIT PRICE

220.00

### EXTENSION

86,631.60

---

**Fund/Org:** M69/08010  
**Job No.:** 45409014  
**Task No.:** 155  
**Minor Obj.:**  
**Approved by:** [Signature]  
**Date:** 1/2/03

---

**Subtotal:** 86,631.60  
**Sales Tax:** 386,631.60  
**Total Invoice Amount:** 886,631.60  
**Payment Received:** 0.00  
**TOTAL DUE:** 886,631.60

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cc:

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[Signature]
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<td>462.12</td>
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Subtotal 101,666.40
Sales Tax
Total Invoice Amount $101,666.40
Payment Received 0.00
TOTAL DUE $101,666.40
# INVOICE

**INVOICE NUMBER:** 4997  
**INVOICE DATE:** 9/30/02  
**PAGE:** 1

## SOLD TO:

LA County 4-70  
PO Box 7500  
Alhambra, CA 91802-7500

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

### CUSTOMER I.D.  
LA 4-70

### CUSTOMER P.O.  
661-940-5456

### PAYMENT TERMS  
Net 40 Days

### SALES REP I.D.  
US Mail

### SHIPPING METHOD  
SHIP DATE: 11/2/02  
DUE DATE:

### QUANTITY  
604.98 m  
**ITEM NUMBER:** M & I water charge  
**DESCRIPTION:** Sept 2002  
**UNIT PRICE:** 220.00  
**EXTENSION:** 133,095.60

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**Fund/OCAN No.** 463/488/10  
**PCAN No.** 46409076  
**User Code No.** 1992  
**Approved by**  
**Date:** 10/23/02

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Subtotal  
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Payment Received  
TOTAL DUE

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## INVOICE

**ANTEOPE VALLEY EAST KERN WATER AGENCY**  
8550 WEST AVENUE N  
PALMOLIVE, CA 93551-2655

**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 4866  
**INVOICE DATE:** 8/31/02  
**PAGE:** 1

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**Fund/ODCA No.:** IE3/16810  
**PCA No.:** E510907E  
**User Code 1 No.:** 155  
**Approved by:** [Signature]  
**Date:** 9/3/02

Subtotal: 176,829.40  
Sales Tax: $176,829.40  
Total Invoice Amount: $176,829.40  
Payment Received: 0.00  
**TOTAL DUE:** $176,829.40

Check No: [Redacted]
# INVOICE

**INVOICE NUMBER:** 4751  
**INVOICE DATE:** 7/31/02  
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**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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**Fund/OCA No:** A63148810  
**PCA No:** 45409076  
**User Code 1 No:** 155  
**Approved by:** [Signature]  
**Date:** 8-14-02

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**Subtotal:** 141,897.80  
**Sales Tax:**  
**Total Invoice Amount:** $141,897.80  
**Payment Received:** 0.00  
**TOTAL DUE:** $141,897.80

cc:
**INVOICE**

**INVOICE NUMBER:** 4584  
**INVOICE DATE:** 6/30/02

**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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**Fund/OCA No.:** 1463/48810  
**PCA No.:** 2570901E  
**User Code 1 No.:** 155

Approved by:  
**Florez, R.***  
Date: 7/10/02

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<td>TOTAL DUE</td>
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**CC:**
# INVOICE

**INVOICE NUMBER:** 4465  
**INVOICE DATE:** 5/31/02  
**PAGE:** 1

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**CUSTOMER ID:** LA County 4-70  
**CUSTOMER P.O.:**  

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 7/10/02  
**DUE DATE:**

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<tr>
<td>478.68 mi</td>
<td>M &amp; L water charge May 2002</td>
<td>220.00</td>
<td>105,309.60</td>
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**Fund/OCA No.:** AL3148810  
**PCA No.:** K540902E  
**User Code 1 No.:** L55  
**Approved by:**  
**Date:** 6-19-02

Subtotal: 105,309.60  
Sales Tax:  
Total Invoice Amount: $105,309.60  
Payment Received: 0.00  
Check No.:  
TOTAL DUE: $105,309.60

---

POLICE PRODUCT INVOICE (026)
**INVOICE**

**INVOICE NUMBER:** 4324  
**INVOICE DATE:** 4/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  

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<th>EXTENSION</th>
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<tr>
<td>454.78</td>
<td>mi</td>
<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>100,051.60</td>
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**Fund/OCA No.:** 463409810  
**PCA No.:** 15940907E  
**User Code 1 No.:** 155  
**Approved by:** Ellen Flax  
**Date:** 5-20-02

---

**Subtotal:** 100,051.60  
**Sales Tax:** $100,051.60  
**Total Invoice Amount:** $100,051.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $100,051.60

CC:
INVOICE

INVOICE NUMBER: 4239
INVOICE DATE: 3/29/02
PAGE: 1

SOLD TO:
LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
LA 4-70 |  | Net 40 Days

SALES REP. I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
 | US Mail | 5/8/02 | 

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<tbody>
<tr>
<td>392.84 mi</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>86,424.80</td>
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Fund/OCA No. 66346860
PCA No. 4540907G
User Code 1 No. 155
Approved by Remi Hash
EVEN 1011

Date 4/16/02

Subtotal 86,424.80
Sales Tax
Total Invoice Amount $86,424.80
Payment Received 0.00
TOTAL DUE $86,424.80

CC:
## INVOICE

**INVOICE NUMBER:** 4136  
**INVOICE DATE:** 2/28/02

**SOLD TO:**  
LA County 4-70  
PO Box 7500  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER ID:** 4-70  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SALES METHOD:**  
**SHIP DATE:** 4/9/02  
**DUE DATE:**

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<tbody>
<tr>
<td>204.29</td>
<td>mi</td>
<td>M 6 I water charge Feb 2002</td>
<td>220.00</td>
<td>44,943.80</td>
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**Fund/OCA No.:** M6348810  
**PCA No.:** E570007E  
**User Code & No.:** 155  
**Approved by:**  
**Print Name:**  
**Date:** 3/19/02

Subtotal: 44,943.80
Sales Tax:  
Total Invoice Amount: $44,943.80
Payment Received: 0.00
**TOTAL DUE:** 44,943.80
# INVOICE

**INVOICE NUMBER:** 4039  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1  

**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  

**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 3/12/02  
**DUE DATE:**  

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<th>EXTENSION</th>
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<tr>
<td>200.32 mi</td>
<td>M &amp; I water charge January 2002</td>
<td>220.00</td>
<td>44,070.40</td>
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**Fund/OCA No.:** N1634/48810  
**PCA No.:** Y54090766  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 1/22/02  

Subtotal: 44,070.40  
Sales Tax:  
Total Invoice Amount: $44,070.40  
Payment Received: 0.00  
TOTAL DUE: $44,070.40  

cc:
INVOICE

INVOICE NUMBER: 5303
INVOICE DATE: 12/31/02
PAGE: 1

SOLD TO:

LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

<table>
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<td>9.91 mi²</td>
<td>DESCRIPTION:</td>
<td>M &amp; I water charge Dec. 2002</td>
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<tr>
<td>UNIT PRICE:</td>
<td>$230.00</td>
<td>EXTENSION:</td>
<td>$2,279.30</td>
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Fund/OCN: A63144810
PCA: 4570907E
User Code: 155
Approved by: Remi Haydu
Date: 1/14/03

Subtotal 2,279.30
Sales Tax
Total Invoice Amount $2,279.30
Payment Received 0.00
TOTAL DUE $2,279.30

cc:
# INVOICE

**INVOICE NUMBER:** 5197  
**INVOICE DATE:** 11/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA  91802-7508

**CUSTOMER I.D.:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:**  
Net 40 Days

**SALES REP I.D.:**  
**SHIPPING METHOD:**  
**SHIP DATE:**  
**DUE DATE:**

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<td>10.42 mi²</td>
<td>M &amp; I water charge Nov. 2002</td>
<td>230.00</td>
<td>2,396.60</td>
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Fund/Org. 4630/46410  
Job No. 7292900124  
Task No. 155  
Minor Obj.  
Approved by:  
Date 1/7/03  
Print Name

Subtotal 2,396.60  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

CC:
LA County 4-71
PO Box 7508
Alhambra, CA  91802-7508

INVOICE

INVOICE NUMBER: 5084
INVOICE DATE: 10/31/02
PAGE: 1

SOLD TO:

LA County 4-71
PO Box 7508
Alhambra, CA  91802-7508

INVOICE

CUSTOMER I.D.  CUSTOMER P.O.  PAYMENT TERMS
LA 4-71

SALES REP I.D.  SHIPPING METHOD  SHIP DATE  DUE DATE

UNIT QUANTITY  ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENSION

3.87 mi2  M & I water charge Oct. 2002  230.00  890.10

Fund/OCA No. 463/46610
PCA No. 9400907E
User Code 155
Approved by Eleni Aliou
Date 12/3/02

Subtotal  $890.10
Sales Tax  
Total Invoice Amount  $890.10
Payment Received  0.00
TOTAL DUE  $890.10

cc:
**INVOICE**

**INVOICE NUMBER:** 4998  
**INVOICE DATE:** 9/30/02

**SOLO TO:**  
LA County 4-71  
PO Box 7608  
Alhambra, CA 91802-7508

**PAYMENT TERMS:** Net 40 Days

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<tr>
<td>2.25</td>
<td>m2</td>
<td>M &amp; I water charge Sept 2002</td>
<td>230.00</td>
<td>517.50</td>
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**Subtotal**  
$517.50

**Sales Tax**  
0.00

**Total Invoice Amount**  
$517.50

**Payment Received**  
0.00

**TOTAL DUE**  
$517.50

**Fund/OCA No.:** M63/408/10  
**PCA No.:** ZG400707E  
**User Code 1 No.:** 155  
**Approved by:** Eloy M. Wood  
**Date:** 10/2/2002
**INVOICE**

INVOICE NUMBER: 4856  
INVOICE DATE: 8/31/02  
PAGE: 1

SOLD TO:  
LA County 4-71  
PO Box 7508  
Alhambra, CA  91802-7508

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<td>3.28 mi2</td>
<td>M &amp; I water charge August 2002</td>
<td>230.00</td>
<td>754.40</td>
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Subtotal: $754.40  
Sales Tax: $0  
Total Invoice Amount: $754.40  
Payment Received: $0.00  
TOTAL DUE: $754.40

Fund/OCA No.: AK5146610  
PCA No.: 5540907E  
User Code 1 No.:  
Approved by:  
Date: 9/23/02

Check No.:
# INVOICE

**INVOICE NUMBER:** 4752  
**INVOICE DATE:** 7/31/02  
**PAGE:** 1

## SOLED TO:

LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

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

**FUND/OCANo.** MA314880D  
**PCA No.** 154092DE  
**User Code 1 No.** 4516  
**Approved by** EUNI Y. HAILU  
**Date** 8-14-02

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<td>3.56</td>
<td>m12</td>
<td>M &amp; I water charge July 2002</td>
<td>230.00</td>
<td>823.40</td>
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**Subtotal** 823.40  
**Sales Tax** 0.00  
**Total Invoice Amount** 823.40

**Payment Received** 823.40  
**TOTAL DUE** 823.40

**CC:**
**INVOICE**

INVOICE NUMBER: 4585
INVOICE DATE: 6/30/02
PAGE: 1

**SOLD TO:**
LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

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<td>5.75</td>
<td>ml2</td>
<td>M &amp; I water charge June 2002</td>
<td>230.00</td>
<td>1,322.50</td>
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**Fund/OCA No.** 4531444810
**PCA No.** 85409876
**User Code** 1 No. 155
**Approve by** 7/1/02
**Date** 7/1/02

Subtotal 1,322.50
Sales Tax
Total Invoice Amount 91,322.50
Payment Received 0.00
TOTAL DUE 91,322.50

cc:
**INVOICE**

**INVOICE NUMBER:** 4466  
**INVOICE DATE:** 5/11/02  
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**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>26.49 mil</td>
<td>X &amp; I water charge May 2002</td>
<td>230.00</td>
<td>6,092.70</td>
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**Fund/COA No.:** M63/46610  
**PCA No.:** 4540907E  
**User Code 1 No.:** 135  
**Approved by:**  
**Date:** 6-19-02

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Subtotal: 6,092.70  
Sales Tax:  
Total Invoice Amount: $6,092.70  
Payment Received: 0.00  
Check No.:  
TOTAL DUE: $6,092.70
**INVOICE**

INVOICE NUMBER: 4325
INVOICE DATE: 4/30/02
PAGE: 1

**SOLD TO:**

LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508

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<td>99.69 m32</td>
<td>M &amp; I water charge April 2002</td>
<td>230.00</td>
<td>22,928.70</td>
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PandOCA No. **MB310661**
PCA No. **K340927**
User Code 1 No. **155**
Approved by **Flora Hail**
Date **05-20-02**

Subtotal: 22,928.70
Sales Tax: 0.00
Total Invoice Amount: $22,928.70
Payment Received: 0.00
TOTAL DUE: $22,928.70

CC:
**INVOICE**

**INVOICE NUMBER:** 4240  
**INVOICE DATE:** 3/29/02  
**PAGE:** 1  

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508  

**CUSTOMER I.D.:** 4-71  
**CUSTOMER P.O.:** 661-940-5456  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/8/02  
**DUE DATE:**  

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<tr>
<td>152.96 m3</td>
<td>M &amp; I water charge March 2002</td>
<td>230.00</td>
<td>35,180.80</td>
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**Fund/OCA No.:** A63418810  
**PCA No.:** U5409072  
**User Code 1 No.:** 153  
**Approved by:** Romi Maili  
**Date:** 4/16/02  

**Subtotal:** 35,180.80  
**Sales Tax:**  
**Total Invoice Amount:** $35,180.80  
**Payment Received:** 0.00  
**TOTAL DUE:** $35,180.80  

cc:
# INVOICE

**INVOICE NUMBER:** 4137  
**INVOICE DATE:** 2/28/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOR HER ID:**  
LA 4-71  
**CUSTOMER P.O.:**  
661-940-5456

**SALES REP ID:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPMENT METHOD:** US Mail  
**SHIP DATE:** 4/9/02  
**DUE DATE:**

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<tr>
<td>152.52</td>
<td>mi2</td>
<td>M &amp; I water charge Feb 2002</td>
<td>230.00</td>
<td>35,079.60</td>
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**Fund/OCA No.:** M63148940  
**PCA No.:** 9340997E  
**User Code 1 No.:** 155  
**Approved by:** [Signature]  
**Date:** 3/19/02

**Subtotal:** 35,079.60  
**Sales Tax:**  
**Total Invoice Amount:** $35,079.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $35,079.60
### INVOICE

**INVOICE NUMBER:** 4040  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA  91802-7508

**CUSTOMER ID:** LA 4-71  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 3/12/02  
**DUE DATE:**  
**PAYMENT TERMS:** Net 40 Days

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<tr>
<td>136.50</td>
<td>mi2</td>
<td>M &amp; I water charge January 2002</td>
<td>230.00</td>
<td>31,395.00</td>
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**Fund/CCA No.:** N63/48810  
**PCA No.:** Y54090703  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 02/26/02

**Subtotal:** 31,395.00  
**Sales Tax:**  
**Total Invoice Amount:** 831,395.00  
**Payment Received:** 0.00  
**TOTAL DUE:** 831,395.00

cc:
ANTEOLE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMOLIVE, CA 93551-2855

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

SOLD TO:

LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

INVOICE NUMBER: 5292
INVOICE DATE: 12/31/02
PAGE: 1

CUSTOMER I.D.: LA 33-3
CUSTOMER P.O.: 661-940-5456
SALES REP I.D.: 33-3
SHIPPING METHOD: US Mail
SHIP DATE: 2/9/03
DUE DATE: Net 40 Days

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tr>
<td>23.85 mi</td>
<td>M &amp; I water charge Dec. 2002</td>
<td>220.00</td>
<td>5,247.00</td>
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Fund/OCA No. N63148810
PCA No. 55407070
User Code 1 No. 155
Approved by: Demi Marks
Date 1/11/03

Subtotal 5,247.00
Sales Tax
Total Invoice Amount 5,247.00
Payment Received 0.00
TOTAL DUE 5,247.00

CC:
# Invoice

**Antelope Valley East Kern Water Agency**

**Sold To:**
LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

**Invoiced To:**

LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

**Telephone:** (661) 940-5456

**Invoiced By:**

**Invoice Number:** 9185
**Invoice Date:** 11/30/02

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<td>65.24</td>
<td>Mi</td>
<td>M &amp; I water charge Nov. 2002</td>
<td>220.00</td>
<td>14,352.80</td>
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**Fund/Org:** 

**Job No.:** 4600975

**Task No.:** 155

**Minor Obj.:**

**Approved by:**

**Date:** 1/17/03

**Amounts:**

- **Subtotal:** $14,352.80
- **Sales Tax:**
- **Total Invoice Amount:** $14,352.80
- **Payment Received:** $0.00
- **Total Due:** $14,352.80

**CC:**
INVOICE

INVOICE NUMBER: 5073
INVOICE DATE: 10/31/02
PAGE: 1

SOLD TO:

LA County 33-3
PO Box 7508
Alhambra, CA  91802-7508
661-940-5456

CUSTOMER I.D.  CUSTOMER P.O.  PAYMENT TERMS
LA 33-3
SALES REP I.D.  SHIPPING METHOD  SHIP DATE  DUE DATE

QUANTITY  ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENSION
73.88  mi  M & I water charge Oct. 2002  220.00  16,253.60

Fund/OCA No.  1663/46810
PCA No.  45447078
User Code 1 No.  8706
Approved by  BLEUI  8/9/02
Date  12/3/02

Subtotal  16,253.60
Sales Tax
Total Invoice Amount  $16,253.60
Payment Received  0.00
TOTAL DUE  $16,253.60

CC:  

ANTEOLEP VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PACMDALE, CA 93551-2855

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

**INVOICE NUMBER:** 4987  
**INVOICE DATE:** 9/30/02

**SOLD TO:**  
LA County 33-3  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER ID:** LA 33-3  
**CUSTOMER P.O:** 661-940-5456

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<td>91.43 ml</td>
<td>M 6 I water charge Sept 2002</td>
<td>220.00</td>
<td>20,114.60</td>
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**Fund/OCA No.:** N63/148810  
**PCA No.:** 9548907E  
**User Code 1 No.:** 655594  
**Approver by:** ELENII HALL  
**Date:** 10/28/02

---

**Subtotal:** 20,114.60  
**Sales Tax:**  
**Total Invoice Amount:** $20,114.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $20,114.60

---

**CC:**
INVOICE

INVOICE NUMBER: 4869
INVOICE DATE: 8/31/02
PAGE: 1

SOLD TO:
LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D.          CUSTOMER P.O.          PAYMENT TERMS
LA 33-3               Not 40 Days

SALES REP I.D.  SHIPPING METHOD  SHIP DATE  DUE DATE

QUANTITY       ITEM NUMBER       DESCRIPTION                  UNIT PRICE  EXTENSION
155.17        mi                M & I water charge August 2002  220.00  34,137.40

Fund/OCA No.     PCA No.       User Code 1 No.  Approved by
M4348810        85947075       155               
Print Name
Date 9/3/02

Subtotal 34,137.40
Sales Tax 
Total Invoice Amount 34,137.40
Payment Received 0.00

Check No: TOTAL DUE 34,137.40
**INVOICE**

**INVOICE NUMBER:** 4741  
**INVOICE DATE:** 7/31/02  
**PAGE:** 1

**CUSTOMER I.D.**  
LA 33-3

**CUSTOMER P.O.**  
661-940-5456

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**  

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
9/9/02

**DUE DATE**

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<td>120.36</td>
<td>mi</td>
<td>M &amp; I water charge July 2002</td>
<td>220.00</td>
<td>26,479.20</td>
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**Fund/OCA No.**  
M68168810

**PCA No.**  
K8410076

**User Code 1 No.**  
1536

**Approved by**  
[Signature]

**Date**  
8/14/02

**Subtotal**  
26,479.20

**Sales Tax**

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INVOICE NUMBER: 4574
INVOICE DATE: 6/30/02

SOLD TO:
LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 33-3 | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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| US Mail | | 8/9/02 | 

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<td>137.02</td>
<td>M1</td>
<td>M &amp; I water charge June 2002</td>
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PaceCA No. N63/48810
PAC No. K540997E
User Code 1 No. 155
Approved by Flori Dana
ELENE HALL
Date 7/10/02

Subtotal 30,144.40
Sales Tax
Total Invoice Amount $30,144.40
Payment Received 0.00
TOTAL DUE $30,144.40

CC:
## INVOICE

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

**VOICE:** (661) 943-3201  
**FAX:** (661) 943-3204

**INVOICE NUMBER:** 4457  
**INVOICE DATE:** 5/31/02

**SOLD TO:**
LA County 33-3  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>86.02</td>
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**Fund/OCA No.:** M6344810  
**PCA No.:** 45409275  
**User Code 1 No.:** 155  
**Approved by:** Eleon Hall

**Date:** 6-16-02

---

**Subtotal:** 18,924.40  
**Sales Tax:**  
**Total Invoice Amount:** $18,924.40  
**Payment Received:** 0.00  
**Check No.:**  
**TOTAL DUE:** $18,924.40
**INVOICE**

INVOICE NUMBER: 4316  
INVOICE DATE: 4/30/02  
PAGE: 1

SOLD TO:  
LA County 33-3  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

CUSTOMER I.D.  
LA 33-3

SALES REP I.D.  
SHIPPING METHOD  
US Mail  
SHIP DATE  
6/9/02  
DUE DATE

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<td>68.16</td>
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<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>14,995.20</td>
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Fund/OCA No.  
MA348810

PCA No.  
Y340907E

User Code 1 No.  
NS3

Approved by  
Romj Kailu

Date  
5-20-02

Subtotal  
£ 14,995.20

Sales Tax  
$14,995.20

Total Invoice Amount  
$14,995.20

Payment Received  
0.00

TOTAL DUE  
$14,995.20

cc:
# Invoice

**INVOICE NUMBER**: 4230  
**INVOICE DATE**: 3/29/02  
**PAGE**: 1

**SOLD TO:**  
LA County 33-3  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

## Customer Information

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<td>54.42</td>
<td>mi</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>11,972.40</td>
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- Fund/OCA No.: N46/19810
- PCA No.: 540907E
- User Code 1 No.: 155
- Approved by: Doni Hahn
- Date: 04/16/02

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Subtotal: $11,972.40  
Sales Tax: 
Total Invoice Amount: $11,972.40  
Payment Received: $0.00  
TOTAL DUE: $11,972.40
# INVOICE

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

**INVOICE NUMBER:** 4127
**INVOICE DATE:** 2/28/02

**SOLD TO:**

LA County 33-3
PO Box 7508
Alhambra, CA 91802-7508

**CUSTOMER ID:** LA 33-3
**CUSTOMER P.O.:**
**SALES REP ID:**
**SHIPPING METHOD:** US Mail
**SHIP DATE:** 4/9/02

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<td>27.51 mi</td>
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<td>M &amp; I water charge Feb 2002</td>
<td>220.00</td>
<td>6,052.20</td>
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**Fund/OCA No.** 451016
**PCA No.** 451016
**User Code 1 No.** 155

**Approved by**

ELENI HALL
Print Name
Date 3/14/02

**DUE DATE:** Net 40 Days

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Subtotal 6,052.20
Sales Tax
Total Invoice Amount $6,052.20
Payment Received 0.00
TOTAL DUE $6,052.20
**INVOICE**

**INVOICE NUMBER:** 4031  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 33-3  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER P.O.**  
LA 33-3

**PAYMENT TERMS**  
Net 40 Days

**SALES REP ID:**  

**SHIPPING METHOD:**  
US Mail

**SHIP DATE:** 3/12/02  
**DUE DATE:**

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<td>18.96</td>
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**Fund/OGA No.**  
W63/48810

**PCA No.**  
V540907E

**User Code 1 No.**  
155

**Approved by**  
Happy Haiku

**Date**  
02/20/02

---

Subtotal 4,171.20
Sales Tax
Total Invoice Amount $4,171.20
Payment Received 0.00
TOTAL DUE $4,171.20

cc:
**INVOICE**

**INVOICE NUMBER:** 5293  
**INVOICE DATE:** 12/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 34-7  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<td>73.35</td>
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<td>M &amp; I water charge Dec. 2002</td>
<td>220.00</td>
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Fund/OCA No. 163148910  
PCA No. 154090146  
User Code 1 No. 163  
Approved by: SPEAK  
Date 1/14/03

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

CC:
INVOICE

INVOICE NUMBER: 5294
INVOICE DATE: 12/31/02
PAGE: 1

SOLD TO:

LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER P.O.: 661-940-5456

PAYMENT TERMS: Net 40 Days

SALES REP P.O.: SHIP DATE: 2/3/03

SHIPMENT METHOD: DUE DATE:

QUANTITY:DESCRIPTION UNIT PRICE : EXTENSION

167.64 mi M & I water charge Dec. 2002 220.00 36,880.80

Fund/OCANo. 163/14880
PCA No. K7540607E
User Code 1 No. 135
Approved by Roni Nagi
Date 1/14/03

Subtotal 36,880.80
Sales Tax
Total Invoice Amount $36,880.80
Payment Received 0.00
TOTAL DUE $36,880.80

CC:
## INVOICE

**INVOICE NUMBER:** 5186  
**INVOICE DATE:** 11/30/02  
**PAGE:** 1

### SOLD TO:

LA County 34-7  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>217.16</td>
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**Fund/Org.**  
**Job No.**  
**Task No.**  
**Minor Obj.**  
**Approved by**  
**Date**  

Subtotal: 47,775.20  
Sales Tax: $47,775.20  
Total Invoice Amount: $47,775.20  
Payment Received: 0.00  
TOTAL DUE: $47,775.20

CC:
**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

**SOLD TO:**
LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

<table>
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**Fund/Org:** 1163/4830
**Job No.:** 570072
**Task No.:** 155
**Minor Obj.:**

**Approved by:**
**Date:** 1/7/03

Subtotal 43,870.20
Sales Tax
Total Invoice Amount 43,870.20
Payment Received 0.00
**TOTAL DUE** 43,870.20

**CC:**
### INVOICE

**INVOICE NUMBER:** 5074  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 34-7  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 34-7  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

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<td>303.39</td>
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**Fund/OCA No.:** 163/48810  
**PCA No.:** 4540909E  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 12/3/02

**Subtotal:** $66,745.80  
**Sales Tax:**  
**Total Invoice Amount:** $66,745.80  
**Payment Received:** 0.00  
**TOTAL DUE:** $66,745.80
## INVOICE

**ANTELope VALLEY**
**EASt KERN WaTER AGENCY**
6500 WEST AVENUE N
Palmolave, CA 93551-2855

**SOLD TO:**
LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 5075
**INVOICE DATE:** 10/31/02
**PAGE:** 1

**CUSTOMER ID:** LA 34-9
**CUSTOMER P.O:** 661-940-5456
**PAYMENT TERMS:** Net 40 Days

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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>146.64</td>
<td>mi</td>
<td>M &amp; I water charge Oct. 2002</td>
<td>220.00</td>
<td>32,260.80</td>
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Fund/OCA #: 249/48870
PCA #: 25409078
User Code 1 #: 155
Approved by: [Signature]
Date: 12/3/02

Subtotal: 32,260.80
Sales Tax: 0.00
Total Invoice Amount: $32,260.80
Payment Received: 0.00
TOTAL DUE: $32,260.80
### Invoice

**Antelope Valley East Kern Water Agency**

6500 West Avenue N
Palmdale, CA 93551-2865

**Sold To:**

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

**Invoice Number:** 4938
**Invoiced Date:** 9/30/02
**Page:** 1

<table>
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<tr>
<th>Customer LID:</th>
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<td>390.23</td>
<td>mi</td>
<td>M &amp; I water charge Sept 2002</td>
<td>220.00</td>
<td>85,850.60</td>
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**Fund/OCN No.:** 463148810

**PCA No.:** 4540907E

**User Code 1 No.:** [Redacted]

**Approved by:** [Signature]

**Date:** 10/28/02

**Subtotal:** 85,850.60

**Sales Tax:**

**Total Invoice Amount:** 85,850.60

**Payment Received:** 0.00

**Total Due:** 85,850.60

**CC:**

---

*POL21 PRODUCT INVOICE (6002)*

PFR140 (B) 10/09
INVOICE

INVOICE NUMBER: 4989
INVOICE DATE: 9/30/02

SOLD TO:
IA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

ANTEROPE VALLEY
EAST KERN WATER AGENCY
9500 WEST AVENUE N
PALMDALE, CA 93551-2855
A PUBLIC AGENCY
Voice: (661) 943-3201
Fax: (661) 943-3204

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
LA 34-9 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
116.35 mi | M & I water charge Sept 2002 | 220.00 | 25,597.00

Fund/OCA No. 444314000A
PCA No. 654000500E
User Code 1 No. 155
Approved by EVELYN HALL
Date 10/28/02

Subtotal 25,597.00
Sales Tax $25,597.00
Total Invoice Amount $25,597.00
Payment Received 0.00
TOTAL DUE $25,597.00
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

SOLD TO:
LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

INVOICE NUMBER: 4850
INVOICE DATE: 8/31/02
PAGE: 1

CUSTOMER I.D.        CUSTOMER P.O.        PAYMENT TERMS
LA 34-7          

SALES REP I.D.       SHIPPING METHOD       SHIP DATE          DUE DATE
                  US Mail                  10/10/02

QUANTITY    ITEM NUMBER    DESCRIPTION          UNIT PRICE         EXTENSION
637.59 mi M & I water charge August 2002 220.00 140,269.80

Fund/OCA No. 163148810
PCA No. 45400076
User Code 1 No. 155
Approved by (Ink) N
Date 9/23/02

Subtotal 140,269.80
Sales Tax $140,269.80
Total Invoice Amount 140,269.80
Payment Received 0.00
Total Due 140,269.80

Check No: 140,269.80
**INVOICE**

INVOICE NUMBER: 4848
INVOICE DATE: 8/31/02

PAGE: 1

SOLD TO:

LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

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<tr>
<td>185.58</td>
<td>mi</td>
<td>M &amp; I water charge August 2002</td>
<td>220.00</td>
<td>40,827.60</td>
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Fund/OGANo. A63146670
PCANo. 4540907E
User Code 1 No. 155
Approved by ELEDI HAMLIN
Date 9/23/02

Subtotal 40,827.60
Sales Tax
Total Invoice Amount $40,827.60
Payment Received 0.00

Check No. TOTAL DUE $40,827.60
## Invoice

**Antelope Valley East Kern Water Agency**

**Address:** 8500 West Avenue N, Palmdale, CA 93551-2855

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

### Customer Information

- **Sold To:** LA County 34-7  
  PO Box 7508  
  Alhambra, CA 91802-7508

- **Customer P.O.:** LA 34-7

### Payment Terms

- **Net 40 Days**

### Sales Rep Information

- **Shipping Method:** US Mail
- **Ship Date:** 9/3/02
- **Due Date:**

### Quantity | Item Number | Description | Unit Price | Extension |
--- | --- | --- | --- | --- |
523.84 mi | M & I water charge July 2002 | 220.00 | 115,244.80 |

---

**Fund/OCA No.:** W63448810  
**PCA No.:** 454177001  
**User Code:** 155  
**Approved by:** B. W. Prather  
**Date:** 8-14-02

---

**Subtotal:** 115,244.80  
**Sales Tax:**  
**Total Invoice Amount:** $115,244.80  
**Payment Received:** 0.00  
**Total Due:** $115,244.80
# ANTELOPE VALLEY
# EAST KERN WATER AGENCY
6800 WEST AVENUE N
PALMDALE, CA 93551-2855

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

## INVOICE

**INVOICE NUMBER:** 4743
**INVOICE DATE:** 7/31/02
**PAGE:** 1

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<td>184.74</td>
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Fund/OCA No. N63/48910
PCA No. 9640907E
User Code 1 No. 394
Approved by FLENI HAILU
Date 8-14-02

Subtotal 40,642.80
Sales Tax
Total Invoice Amount $40,642.80
Payment Received 0.00
TOTAL DUE $40,642.80
# INVOICE

**INVOICE NUMBER:** 4575  
**INVOICE DATE:** 6/30/02  
**PAGE:** 1

**SOLD TO:**
LA County 34-7  
PO Box 7509  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 34-7  
**SALES REP I.D.:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/02  
**DUE DATE:**

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<th>EXTENSION</th>
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<tr>
<td>790.09</td>
<td>mi</td>
<td>M &amp; I water charge June 2002</td>
<td>220.00</td>
<td>173,819.80</td>
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**Fund/OCA No.:** N63/16810  
**PCA No.:** 45450917E  
**User Code 1 No.:** 155  
**Approved by:** ELENT MA Including  
**Date:** 7/10/02

**Subtotal:** 173,819.80  
**Sales Tax:** 173,819.80  
**Total Invoice Amount:** 0.00  
**Payment Received:** $173,819.80  
**TOTAL DUE:** $173,819.80

**cc:**
SOLD TO: LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

INVOICE

INVOICE NUMBER: 4576
INVOICE DATE: 6/30/02

PAGE: 1

CUSTOMER ID: LA 34-9
SALES REP ID: 

PAYMENT TERMS: Net 40 Days

SHIP DATE: 8/9/02
DUE DATE: 

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<td>220.00</td>
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Subtotal 9,908.80
Sales Tax $9,908.80
Total Invoice Amount $9,908.80
Payment Received 
TOTAL DUE $9,908.80
INVOICE NUMBER: 4458
INVOICE DATE: 5/30/02
PAGE: 1

SOLD TO:
LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
LA 34-7 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
| US Mail | 7/9/02

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<th>UNIT PRICE</th>
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| 517.34 | mi | M & I water charge May 2002 | 220.00 | 113,814.80

Fund/OGA No. 463/05810
PCA No. 5440700Z
User Code 1 No. A53
Approved by Bori Hailu
Date 6-19-02

Subtotal 113,814.80
Sales Tax
Total Invoice Amount $113,814.80
Payment Received 0.00
Check No: TOTAL DUE $113,814.80
**INVOICE**

INVOICE NUMBER: 4317
INVOICE DATE: 4/30/02

SOLD TO:

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 34-7 | | Net 40 Days
SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
| | US Mail | 6/9/02 | 

<table>
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<td>454.93 mi</td>
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<td>100,084.60</td>
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Fund/OCA No. 463/40810
PCA No. 454070716
User Code 1 No. 155
Approved by 8888888888
ELENI HAILU
Date 5-20-02

Subtotal 100,084.60
Sales Tax 0.00
Total Invoice Amount $100,084.60
Payment Received 0.00
TOTAL DUE $100,084.60

CC:
## INVOICE

**Antelope Valley East Kern Water Agency**

6500 West Avenue N
Palmdale, CA 93551-2855

**SOLD TO:**

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 4231

**INVOICE DATE:** 3/29/02

**PAGE:** 1

### CUSTOMER I.D.  |  CUSTOMER P.O.  |  PAYMENT TERMS
--- | --- | ---
LA 34-7 | 661-940-5456 | Net 40 Days

### SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
--- | --- | --- | ---
US Mail | 5/8/02 |  |

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<tr>
<td>410.20</td>
<td>MI</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>90,244.00</td>
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**Fund/OCA No.** 463/48810

**PCA No.** 65409019

**User Code 1 No.** 155

**Approved by**

Roni Hachi

Date 04/16/02

**Subtotal** $90,244.00

**Sales Tax**

Total Invoice Amount $90,244.00

Payment Received 0.00

**TOTAL DUE** $90,244.00

**cc:**
**INVOICE**

**INVOICE NUMBER:** 4128  
**INVOICE DATE:** 2/29/02

**SOLD TO:**  
LA County 34-7  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER ID:**  
LA 34-7

**CUSTOMER F.O.:**  
661-940-5456

**PAYMENT TERMS:**  
Net 40 Days

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<td>252.70</td>
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<td>M &amp; I water charge Feb 2002</td>
<td>220.00</td>
<td>55,594.00</td>
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**Fund/OCA No.:**  
**PCA No.:**  
**User Code 1 No.:**  
**Approved by:**  

*Print Name*

**Date:** 3/19/02

**Subtotal:** 55,594.00

**Sales Tax:**

**Total Invoice Amount:** 55,594.00

**Payment Received:** 0.00

**TOTAL DUE:** 55,594.00

cc:
ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMOALE, CA 93551-2855
Voice: (661) 943-3201
Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 4033
INVOICE DATE: 1/31/02

SOLD TO:
LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: LA 34-7
CUSTOMER P.O. 661-840-5456
PAYMENT TERMS: Net 40 Days

SALES REP ID: [Blank]
SHIPPING METHOD: USPS Mail
SHIP DATE: 3/12/02
DUE DATE: [Blank]

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<td>215.90</td>
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<td>M &amp; I water charge January 2002</td>
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<td>47,498.00</td>
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Fund/OCA No. N63/48810
PCANo. YS407076
User Code 1 No. 155
Approved by Eleni Hally
Date 02/28/02

Subtotal 47,498.00
Sales Tax
Total Invoice Amount $47,498.00
Payment Received 0.00
TOTAL DUE $47,498.00

cc:
INVOICE

ANTelope VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2655

SOLD TO:

LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508

INVOICE NUMBER: 4034
INVOICE DATE: 1/31/02

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---------------|---------------|------------------
LA 34-9        |               | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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               | US Mail         | 3/12/02   |          

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<td>0.50</td>
<td>mi</td>
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<td>220.00</td>
<td>110.00</td>
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Fund/OCA No.  A63/48810
PCA No.  Y540907 E
User Code 1 No.  155
Approved by  Eleon Hailey

Date  02/26/02

Subtotal  110.00
Sales Tax
Total Invoice Amount  $110.00
Payment Received  0.00
TOTAL DUE  $110.00

CC:
# INVOICE

**ANTEOLOPE VALLEY EAST KERN WATER AGENCY**

5600 WEST AVENUE N
PALMDALE, CA 93551-2855

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

**INVOICE NUMBER:** 5291
**INVOICE DATE:** 12/31/02  
**PAGE:** 1

**SOLD TO: LA County 3.3 MG Reservoir**

PD Box 7508
Alhambra, CA 91802-7508

**661-940-5456**

<table>
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**SHIPPING METHOD:** US Mail

**SHIP DATE:** 2/9/03  
**DUE DATE:**

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<td>M &amp; I water charge Dec. 2002</td>
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**Fund/OCA No.** N168/48810

**PCA No.** P34D901E

**User Code 1 No.** 153

**Approved by** Elena Hall

**Print Name**

**Date** 1/14/03

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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<tr>
<td>TOTAL DUE</td>
<td>11,811.80</td>
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cc:
# INVOICE

**ANTLOPE VALLEY**
**EAST KERN WATER AGENCY**
6500 WEST AVENUE N
Palmelo, CA 93561-2855

**SOLD TO:**
LA County 3.3 MG Reservoir
PO Box 7508
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 5184
**INVOICE DATE:** 11/30/02
**PAGE:** 1

**CUSTOMER I.D.** | **CUSTOMER P.O.** | **PAYMENT TERMS**  
--- | --- | ---  
LA 3.3 MG Res | 661-940-9456 | 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**  
106.63 | mi | M & I water charge Nov. 2002 | 220.00 | 23,458.60  

**Fund/Org.** 16316810  
**Job No.** 15409575  
**Task No.** 185  
**Approved by** RENI Haiku  
**Minor Obj.**  
**Date** 11/30/02  

---

Subtotal 23,458.60  
Sales Tax 0.00  
**Total Invoice Amount** $23,458.60  
Payment Received 0.00  
**TOTAL DUE** $23,458.60  

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**cc:**
**INVOICE**

**INVOICE NUMBER:** 5072  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER P.O.**  
661-940-5456

**SALES REP.**  
LA 3.3 MG Res.

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
12/19/02

**PAYMENT TERMS**  
Net 40 Days

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<td>119.20 mi</td>
<td>M &amp; I water charge Oct. 2002</td>
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<td>26,224.00</td>
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**Fund/OCANo.** A63/46810  
**PCA No.** 4540907E

**User Code 1 No.** 15T  
**Approved by**  
ELENI  
**Date** 12/3/02

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

| 26,224.00 |
| 0.00 |
| $26,224.00 |
| $26,224.00 |
### Invoice Details

**Sold To:**
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

**Invoices Number:** 4986  
**Invoiced Date:** 9/30/02

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<td>131.94</td>
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<td>M &amp; I water charge Sept 2002</td>
<td>220.00</td>
<td>29,026.80</td>
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**Fund/OCA No.:** N1631438810  
**PCA No.:** 4540917E  
**User Code 1 No.:**  
**Approved By:** Eleon Hailu  
**Date:** 10/28/02

**Subtotal:** 29,026.80  
**Sales Tax:** 0.00  
**Total Invoice Amount:** $29,026.80  
**Payment Received:** 0.00  
**Total Due:** $29,026.80
**Invoicing Details**

**Invoicing Number:** 4868  
**Invoicing Date:** 8/31/02  
**Page:** 1

**SOLD TO:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>179.11 mi</td>
<td>M &amp; I water charge August 2002</td>
<td>230.00</td>
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**Fund/OCA No.:** N634880  
**PCA No.:** 85409876  
**User Code 1 No.:**  
**Approved by:** Eleni H.  
**Date:** 9/23/02

Subtotal: 39,404.20  
Sales Tax: 0.00  
Total Invoice Amount: 39,404.20  
Payment Received: 0.00  
**TOTAL DUE:** 39,404.20  

Check No:
INVOICE

INVOICE NUMBER: 4740
INVOICE DATE: 7/31/02
PAGE: 1

SOLD TO:

LA County 3.3 MG Reservoir
P.O. Box 7508
Alhambra, CA 91802-7508

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

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

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
----------------|---------------|---------------------
LA 3.3 MG Res  |               | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
----------------|-----------------|-----------|----------
               | US Mail         | 8/9/02    |          

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<td>153.57</td>
<td>mi</td>
<td>M &amp; I water charge  July 2002</td>
<td>220.00</td>
<td>33,785.40</td>
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Fund/OCA No. A43144810
PCA No. K54409076
User Code 1 No. 155
Approved by ELENI APILU
Date 8/14/02

Subtotal 33,785.40
Sales Tax
Total Invoice Amount 33,785.40
Payment Received
TOTAL DUE 33,785.40
# INVOICE

**INVOICE NUMBER:** 4573  
**INVOICE DATE:** 6/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<tr>
<td>108.11</td>
<td>m1</td>
<td>M &amp; I water charge June 2002</td>
<td>220.00</td>
<td>41,384.20</td>
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**Paid/CCA No.:** 463148810  
**PCANo.:** 1549827E  
**User Code 1 No.:**  
**Approved by:** ELENE HALL  
**Date:** 7/1/02

---

**Subtotal:** 41,384.20  
**Sales Tax:** 541,384.20  
**Total Invoice Amount:** 541,384.20  
**Payment Received:** 0.00  
**TOTAL DUE:** 541,384.20

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**CC:**
**INVOICE**

INVOICE NUMBER: 4456  
INVOICE DATE: 5/31/02  
PAGE: 1

SOLD TO:  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

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<tr>
<td>106.93</td>
<td>mi</td>
<td>M &amp; I water charge May 2002</td>
<td>220.00</td>
<td>23,524.60</td>
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Fund/OCANo. 463448010  
PCA No. 4548927E  
User Code 1 No. 125  
Approved by 

Print Name  
Date 6-19-02

Subtotal 23,524.60  
Sales Tax  
Total Invoice Amount $23,524.60  
Payment Received 0.00  
Check No:  
TOTAL DUE $23,524.60
**INVOICE**

**INVOICE NUMBER:** 4315  
**INVOICE DATE:** 4/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>14,883.00</td>
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**Fund/OCA No.** 463/18810  
**PCA No.** 9540907E  
**User Code 1 No.** 153  
**Approved by**  

- **Reni Hall**  
  **ELENI HALL**  
  **Date** 5-20-02

Subtotal 14,883.00  
Sales Tax  
Total Invoice Amount $14,883.00  
Payment Received 0.00  
TOTAL DUE $14,883.00
# Invoice

**Invoice Number:** 4229  
**Invoice Date:** 3/29/02  
**Page:** 1

**Sold To:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

**Customer L.D.:**  
LA 3.3 MG Res

**Customer P.O.:**

**Shipping Method:** US Mail

**Quantity:** 49.61 mi  
**Item Number:** M & I water charge  
**Description:** March 2002  
**Unit Price:** 220.00  
**Extension:** 10,914.20

**Fund/OCA No.:** 463/4620  
**PCA No.:** 95407025  
**User Code 1 No.:** 155  
**Approved by:** Doni  
**Date:** 4/16/02

**Subtotal:** 10,914.20  
**Sales Tax:**  
**Total Invoice Amount:** $10,914.20  
**Payment Received:** 0.00  
**Total Due:** $10,914.20

**cc:**
# INVOICE

**INVOICE NUMBER:** 4126  
**INVOICE DATE:** 2/28/02  
**PAGE:** 1

**Sold To:**  
LA County 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**Customer ID:** LA 3.3 MG Res  
**Customer PO:**  
**Sales Rep:**  
**Shipping Method:** US Mail  
**Ship Date:** 4/2/02  
**Due Date:**  

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<td>37.81 mi</td>
<td>M &amp; I water charge Feb 2002</td>
<td>220.00</td>
<td>8,318.20</td>
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**Fund/OCA No.:** A63/4BG10  
**PCA No.:** 85490782  
**User Code 1 No.:** 155  
**Approved by:** Eleni Habit  
**Print Name:**  
**Date:** 3/19/02

Subtotal: 8,318.20  
Sales Tax:  
Total Invoice Amount: 8,318.20  
Payment Received: 0.00  
**TOTAL DUE:** 8,318.20
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2955

SOLD TO:

LA County 3.3 MG Reservoir
PD Box 7508
Alhambra, CA 91802-7508

INVOICE

INVOICE NUMBER: 4032
INVOICE DATE: 1/31/02

CUSTOMER I.D.: LA 3.3 MG Res
CUSTOMER P.O.:
PAYMENT TERMS: Net 40 Days
SALES REP.I.D.:
SHIPPING METHOD: US Mail
SHIP DATE: 3/12/02
DUE DATE:

QUANTITY: 16.12 mi
ITEM NUMBER: M & I water charge January 2002
DESCRIPTION: 220.00
UNIT PRICE: 3,546.40
EXTENSION:

Fund/OGA No. 162/48810
PCA No. Y5409076
User Code 1 No. 155
Approved by Eleni Hall
Date 02/26/02

Subtotal 3,546.40
Sales Tax
Total Invoice Amount $3,546.40
Payment Received 0.00
TOTAL DUE $3,546.40

cc:
INVOICE

INVOICE NUMBER: 5296
INVOICE DATE: 12/31/02
PAGE: 1

SOLD TO:

LA County 38-4
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER ID: 338-4
CUSTOMER PO: 661-940-5456
SALES REP ID: 
SALES REPR SHIP DATE: 2/9/03
SALES REPR: M & I water charge Dec. 2002

SHIPPING METHOD: US Mail

DESCRIPTION: 94.85 mi
UNIT PRICE: 220.00
EXTENSION: 20,867.00

Fund/OCA No. 463/479/47
PCA No. 46/479/97
User Code 1 No. 
Approved by 
Date 11/6/03

Subtotal 20,867.00
Sales Tax
Total Invoice Amount $20,867.00
Payment Received 0.00
TOTAL DUE $20,867.00

CC:
**Invoice**

**Invoice Number:** 5189  
**Invoice Date:** 12/30/02  
**Page:** 1

**Sold To:**  
LA County 38-4  
PO Box 7508  
Alhambra, CA 91802-7508

**Customer ID:** LA 38-4  
**Customer PO:**  
**Payment Terms:** Net 40 Days

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<td>M &amp; I water charge Nov. 2002</td>
<td>220.00</td>
<td>4,870.80</td>
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**Fund/Org:** NML16318810  
**Job No.:**  
**Task No.:**  
**Minor Obj.:**  
**Approved by:**  
**Date:** 12/30/02

**Subtotal:** 4,870.80  
**Sales Tax:**  
**Total Invoice Amount:** $4,870.80

**Payment Received:** 0.00  
**Total Due:** $4,870.80

CC:
**INVOICE**

**INVOICE NUMBER:** 5077  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 38-4  
PO Box 7568  
Alhambra, CA 91802-7568

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<td>M &amp; I water charge Oct. 2002</td>
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**Fund/OCA No.:**  
**PCA No.:**  
**User Code 1 No.:**  
**Approved by:** ELEU HALLO  
**Date:** 12/31/02

**CC:**

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**Subtotal:** 6,694.60  
**Sales Tax:**  
**Total Invoice Amount:** 96,694.60  
**Payment Received:** 0.00  
**TOTAL DUE:** 96,694.60
INVOICE

INVOICE NUMBER: 4991
INVOICE DATE: 9/30/02

SOLD TO:

LA County 38-4
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER L.I.D. | CUSTOMER P.O. | PAYMENT TERMS
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LA 38-4          |                 | Net 40 Days

SALES REP L.I.D. | SHIPPING METHOD | SHOP DATE | DUE DATE
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                 | US Mail         |           | 11/9/02

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<td>M &amp; I water charge Sept 2002</td>
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Fund/OCA No. 463/44820
PCA No. 45499076
User Code 
Approved by:
ELI LYON
Date 10/19/02

Subtotal 6,910.20
Sales Tax
Total Invoice Amount $6,910.20
Payment Received 0.00
TOTAL DUE $6,910.20

cc:
INVOICE

INVOICE NUMBER: 4871
INVOICE DATE: 8/31/02

SOLD TO:
LA County 38-4
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: LA 38-4
SALES REP ID: US Mail

PAYMENT TERMS: Net 40 Days
SHIPPING METHOD: US Mail
SHIP DATE: 10/10/02
DUE DATE: 10/10/02

QUANTITY: 38.53
ITEM NUMBER: mi
DESCRIPTION: M & I water charge August 2002
UNIT PRICE: 220.00
EXTENSION: 9,476.60

Fund/OCANo. M63/88810
PCA No. K5489275
User Code 1 No. 355
Approved by FRED BARTU
Date 9/23/02

Subtotal 8,476.60
Sales Tax 98,476.60
Total Invoice Amount $8,476.60
Payment Received 0.00

Check No: TOTAL DUE $8,476.60
ANTOLOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

SOLD TO:
LA County 38-4
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

INVOICE

INVOICE NUMBER: 4745
INVOICE DATE: 7/31/02

CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
LA 38-4 | | Net 40 Days

SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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| US Mail | 8/3/02 | |

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
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60.44 mi | M & I water charge July 2002 | 220.00 | 17,696.80

Fund/OCA No. 603/18810
PCA No. 4540.8075
User Code 1 No. 155
Approved by

Date 8-14-02

Subtotal 17,696.80
Sales Tax
Total Invoice Amount 17,696.80
Payment Received 0.00
TOTAL DUE 17,696.80

cc:
**Invoice**

**Invoice Number:** 4570  
**Invoice Date:** 6/30/02  
**Page:** 1

**SOLD TO:**  
LA County 3B-4  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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**Print/OCN No.** 9631418810  
**PCN No.** 9540807E  
**User Code** 1A  
**Approved by** ELEM. HALL

Date 7/6/02

**Subtotal:** 14,834.60  
**Sales Tax:**  
**Total Invoice Amount:** $14,834.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $14,834.60
INVOICE

INVOICE NUMBER: 4460
INVOICE DATE: 5/31/02
PAGE: 1

SOLD TO:

LA County 38-4
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D.: LA 38-4
CUSTOMER P.O.: Net 40 Days
PAYMENT TERMS: US Mail
SALES REP I.D.: 7/10/02
SALE SHIP METHOD: DUE DATE

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Fund/ODA No. 153469810
PCA No. 154090276
User Code 1 No. 155
Approved by Eleni Halil
Date 6-19-02

Subtotal 9,974.80
Sales Tax
Total Invoice Amount $9,974.80
Payment Received 0.00

Check No: TOTAL DUE $9,974.80
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Subtotal: $10,590.80
Sales Tax: $0.00
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Payment Received: $0.00
TOTAL DUE: $10,590.80
**INVOICE**

**INVOICE NUMBER:** 4233  
**INVOICE DATE:** 3/29/02

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<tr>
<td>62.09</td>
<td>M1</td>
<td>M &amp; I water charge March 2002</td>
<td>220.00</td>
<td>13,659.80</td>
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Fund/OCA No. 1634490700  
PCA No. 1540907E  
User Code 1 No. 155  
Approved by Elena Mills  
Date 4/1/02

Subtotal 13,659.80  
Sales Tax  
Total Invoice Amount 13,659.80  
Payment Received 0.00  
TOTAL DUE 13,659.80

CC:
# Invoice

**Invoice Number:** 4130  
**Invoice Date:** 2/28/02  
**Page:** 1

**Sold To:**  
LA County 38-4  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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<td>6.71 mi</td>
<td>M &amp; I water charge Feb 2002</td>
<td>220.00</td>
<td>1,476.20</td>
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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by  
Print Name  
Date 3/19/02

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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cc:
# INVOICE

**INVOICE NUMBER:** 5297  
**INVOICE DATE:** 12/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:**  
LA 38-6

**SALES REP I.D.:**  
661-940-5456

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 2/2/03  
**DUE DATE:**

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<td>50.12 mi</td>
<td>M 6 I water charge Dec. 2002</td>
<td>220.00</td>
<td>11,026.40</td>
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**Fund/OCA No.:**  
**PCA No.:**  
**User Code 1 No.:**  
**Approved by:**  
**Date:**

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE
## INVOICE

**INVOICE NUMBER:** 5190

**INVOICE DATE:** 11/30/02

**PAGE:** 1

### SOLD TO:

LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

### CUSTOMER I.D.  | CUSTOMER P.O.
--- | ---
LA 38-6 |  

### SALES REP. I.D.  | SHIPPING METHOD  | SHIP DATE  | DUE DATE
--- | --- | --- | ---
 | US Mail | 1/3/03 | 

### QUANTITY  | ITEM NUMBER  | DESCRIPTION  | UNIT PRICE  | EXTENSION
--- | --- | --- | --- | ---
67.65 mi | m & y water charge Nov. 2002 | 220.00 | 14,883.00

---

**FUND/Org:**  
**Job No.:**  
**Task No.:**  
**Min. Obj.:**  
**Approved by:**

---

**Date:** 1/3/03

### Subtotal  
**Sales Tax**  
**Total Invoice Amount**  
**Payment Received**  
**TOTAL DUE**

---

14,883.00  
$14,883.00  
0.00  
$14,883.00
## INVOICE

**INVOICE NUMBER:** 5078  
**INVOICE DATE:** 10/31/02

---

**SOLD TO:**

LA County 38-6  
FD Box 7508  
Alhambra, CA 91802-7508

---

**CUSTOMER LD:**  
**CUSTOMER P.O.:**

---

**SALES REP LD:**  
**SHIPPING METHOD:**

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**SHIP DATE:** 12/10/02  
**DUE DATE:**

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<td>M &amp; I water charge Oct. 2002</td>
<td>220.00</td>
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**Fund/OCA No.:** M6545880  
**PCA No.:** 45409774  
**User Code 1 No.:** 155  
**Approved by:** RU  
**Date:** 12/3/02

---

| Subtotal | 21,216.80 |
| Sales Tax |  |  |
| Total Invoice Amount | $21,216.80 |
| Payment Received | 0.00 |
| TOTAL DUE | $21,216.80 |

---

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

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

SOLD TO:
LA County 38-6
PO Box 7508
Alhambra, CA 91802-7508

INVOICE

INVOICE NUMBER: 4992
INVOICE DATE: 9/30/02
PAGE: 1

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 38-6 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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 | US Mail | 11/5/02 | 11/5/02

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<td>109.49 mi</td>
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<td>M &amp; I water charge Sept 2002</td>
<td>220.00</td>
<td>41,687.80</td>
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Fund/OCA No. 163142810
PCA No. 15409016
User Code: 30
Approved by:

Date 10/8/02

Subtotal 41,687.80
Sales Tax
Total Invoice Amount 41,687.80
Payment Received 0.00
TOTAL DUE 41,687.80
**Invoice**

**Invoice Number:** 4870

**Invoice Date:** 8/31/02

**Page:** 1

**SOLD TO:**

LA County 38-6
PO Box 7508
Alhambra, CA 91802-7508

**CUSTOMER ID:**

LA 38-6

**SALES REP ID:**

SHIPPING METHOD:

US Mail

**SHIP DATE:** 10/10/02

**QUANTITY:** 338.82

**ITEM NUMBER:** mi

**DESCRIPTION:** M & I water charge August 2002

**UNIT PRICE:** 220.00

**EXTENSION:** 74,540.40

---

**Fund/OCA No.:** 943142210

**PCANo.:** 9540907E

**User Code 1 No.:** 155

**Approved by:** [Signature]

**Date:** 9/6/02

---

**Subtotal:** 74,540.40

**Sales Tax:**

**Total Invoice Amount:** $74,540.40

**Payment Received:** 0.00

**Check No.:**

**TOTAL DUE:** $74,540.40
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<td>267.70</td>
<td>mi</td>
<td>M &amp; I water charge July 2002</td>
<td>220.00</td>
<td>58,894.00</td>
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Subtotal: 58,894.00

Sales Tax: 0.00

Total Invoice Amount: 58,894.00

Payment Received: 58,894.00

TOTAL DUE: 58,894.00
# Invoice

**INVOICE NUMBER:** 4579  
**INVOICE DATE:** 6/30/02  
**PAGE:** 1

## Sold To:
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

<table>
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<tr>
<td>264.59</td>
<td>mi</td>
<td>M &amp; I water charge June 2002</td>
<td>220.00</td>
<td>56,209.80</td>
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- **Fund/OCA No.** M63148810  
- **PCA No.** 9540907E  
- **User Code 1** 153  
- **Approved by** ELTON H. HADLU  
- **Date** 7/11/02

- **Subtotal** 56,209.80  
- **Sales Tax** 0.00  
- **Total Invoice Amount** 56,209.80  
- **Payment Received** 0.00  
- **TOTAL DUE** 56,209.80

**cc:**
INVOICE

INVOICE NUMBER: 4461
INVOICE DATE: 5/31/02
PAGE: 1

SOLD TO:
LA County 38-6
PO Box 7508
Alhambra, CA 91802-7508

ANTLOPE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2855
Voice: (661) 941-3201
Fax: (661) 941-3204

CUSTOMER I.D.  CUSTOMER P.O.  PAYMENT TERMS
LA 38-6  Net 40 Days

SALES REP I.D.  SHIPPING METHOD  SHIP DATE  DUE DATE
US Mail  7/10/02

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<tr>
<td>177.18</td>
<td>mi</td>
<td>K &amp; I water charge May 2002</td>
<td>220.00</td>
<td>38,979.60</td>
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Fund/OCA No.  N63/408/10
PCA No.  15407078
User Code 1 No.  155
Approved by

Date  5-21-02

Subtotal  38,979.60
Sales Tax
Total Invoice Amount  38,979.60
Payment Received  0.00

Check No:  --  TOTAL DUE  38,979.60
**INVOICE**

**INVOICE NUMBER:** 4320  
**INVOICE DATE:** 4/30/02  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>117.02 mi</td>
<td>M &amp; I water charge April 2002</td>
<td>220.00</td>
<td>25,744.40</td>
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Fund/OCA No. N63/4820  
PCA No. 850907E  
User Code 1 No. 455  
Approved by Eloni Hall  
Date 5-20-02

Subtotal 25,744.40  
Sales Tax  
Total Invoice Amount $25,744.40  
Payment Received 0.00  
TOTAL DUE $25,744.40
# INVOICE

**INVOICE NUMBER:** 4234  
**INVOICE DATE:** 3/29/02  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 38-6  
**CUSTOMER F.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/8/02  
**DUE DATE:**

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<td>75.64 mi</td>
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<td>220.00</td>
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**Fund/OCANo.:** N63148810  
**PCA No.:** 180709076  
**User Code 1 No.:** 1535  
**Approved by:** J. Lata

**Date:** 04/14/02

---

Subtotal: 16,640.00  
Sales Tax:  
Total Invoice Amount: $16,640.80  
Payment Received: 0.00  
TOTAL DUE: $16,640.80

**CC:**
ANTOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93565-2855

SOLD TO:

LA County 38-6
PO Box 7508
Alhambra, CA 91802-7508

INVOICE

INVOICE NUMBER: 4131
INVOICE DATE: 2/28/02

LA 38-6

SALES REP: LA

SHIPPING METHOD: US Mail

SHIP DATE: 4/9/02

PAYMENT TERMS: Net 40 Days

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
140.36 mi | M & I water charge Feb 2002 | 220.00 | 30,883.60

Fund/OCA No.: 116241880
PCA No.: 15409073E
User Code 1 No.: 155
Approved by: ELENI HAILO

Date: 3/18/02

Subtotal: 30,883.60
Sales Tax:
Total Invoice Amount: $30,883.60
Payment Received: 0.00
TOTAL DUE: $30,883.60

CC:
**INVOICE**

**INVOICE NUMBER:** 4036  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER LD:** LA 38-6  
**CUSTOMER P.O:** 661-940-5456

**PAYMENT TERMS:** Net 40 Days

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 3/13/02  
**DUE DATE:**

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Fund/ODA No. [Redacted]  
PCA No. [Redacted]  
User Code 1 No. [Redacted]  
Approved by [Handwritten Name]  
Date 02/26/02

Subtotal 32,001.20

Sales Tax

Total Invoice Amount $32,001.20

Payment Received 0.00

TOTAL DUE $32,001.20

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<td>410100</td>
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<td>M &amp; I water charge Jan 2002 LA County 4-50</td>
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### AVEK Water Agency - 2012
#### Sales Journal
For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: 1) Customer IDs from LA 24-1 to LA 4-71. Report order is by Invoice/CM Date. Report is printed in Detail Format.

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## AVEK Water Agency - 2012

### Sales Journal

**For the Period From Jan 1, 2002 to Dec 31, 2002**

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### AVEK Water Agency - 2012

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**For the Period From Jan 1, 2002 to Dec 31, 2002**

Filter Criteria includes: 1) Customer IDs from LA 244 to LA 471. Report order is by Invoice/CM # Date. Report is printed in Detail Format.

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## AVEK Water Agency - 2012
### Sales Journal
For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: 1) Customer IDs from LA 24-4 to LA 4-71. Report order is by Invoice/CM Date. Report is printed in Detail Format.

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INVOICE NUMBER: 6650  
INVOICE DATE: 12/31/03  
PAGE: 1

SOLD TO: LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508

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Fund/OCANo. M63/48810  
PCA No. Y5409076  
User Code 1 No. 155

Approved by: Renée Hailu  
Date: 1/3/04

Subtotal 138,140.20  
Sales Tax  
Total Invoice Amount $138,140.20  
Payment Received 0.00  
TOTAL DUE $138,140.20
**INVOICE**

**INVOICE NUMBER:** 6541  
**INVOICE DATE:** 11/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

---

**CUSTOMER I.D.**  
LA 4-50

**SALES REP I.D.**  
US Mail  
1/9/04

**PAYMENT TERMS**  
Net 40 Days

**SHIPPING METHOD**  
US Mail

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**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**  
---|---|---|---|---
718.02 | mi | M & I water charge Nov 2003 | 220.00 | 157,964.40

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**Fund/OCA No.**  
663 144510

**PCA No.**  
45420907E

**User Code 1 No.**  
155

**Approved by**  
Eleni Hall

**Date**  
12-15-03

---

**2007 DEC 29 PM 12 : 12**

---

**Subtotal**  
157,964.40

**Sales Tax**

**Total Invoice Amount**  
$157,964.40

**Payment Received**  
0.00

**TOTAL DUE**  
$157,964.40

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Subtotal: 100,067.00

Sales Tax: 20%

Total Invoice Amount: $100,067.00

Payment Received: 0.00

TOTAL DUE: $100,067.00
INVOICE

INVOICE NUMBER: 6316
INVOICE DATE: 9/30/03
PAGE: 1

SOLD TO:

LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D.       CUSTOMER P.O.       PAYMENT TERMS
LA 4-50             661-940-3261       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
459.62 mi        M & I water charge Sept 2003    220.00            101,116.40

Fund/Prog.        Job No.          Task No.          Minor Obj.          Approved by          Date
N45/498/0        J54-D907E       156                         Renni Hattu          10-14-03

Subtotal       101,116.40
Sales Tax

Total Invoice Amount $101,116.40
Payment Received 0.00
TOTAL DUE $101,116.40

cc:
# INVOICE

**INVOICE NUMBER:** 6198  
**INVOICE DATE:** 8/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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**Fund/OCA No.:** N63/48810  
**PCA No.:** 454 0797  
**User Code 1 No.:** 155

Approved by Eleni Hailu

Date 9/30/03

Subtotal $115,570.40  
Sales Tax  
Total Invoice Amount $115,570.40  
Payment Received 0.00  
TOTAL DUE $115,570.40

**CC:**
INVOICE

INVOICE NUMBER: 6081
INVOICE DATE: 7/31/03
PAGE: 1

SOLD TO:
LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER LD. | CUSTOMER P.O. | PAYMENT TERMS |
LA 4-50 | | Net 40 Days |
SALES REP LD. | SHIPPING METHOD | SHIP DATE | DUE DATE |
| | US Mail | 9/3/03 |

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Fund/OCA No. M7442610
PCA No. Y540907E
User Code 1 No. 135
Approved by Helen Hawn
Date 8/2/03

Subtotal 91,625.60
Sales Tax
Total Invoice Amount 91,625.60
Payment Received 0.00
TOTAL DUE 91,625.60
INVOICE

INVOICE NUMBER: 5945
INVOICE DATE: 6/30/03
PAGE: 1

SOLD TO:
LA County 4-50
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

ANTEL PE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
Palmdale, CA 93551-2855
Voice: (661) 943-3201
Fax: (661) 943-3204

CUSTOMER P.O.
LA 4-50

PAYMENT TERMS
Net 40 Days

SALES REP.

SHIPPING METHOD
US Mail

SHIP DATE
8/3/03

DUE DATE

QTY
374.66

DESCRIPTION
M & I water charge June 2003

UNIT PRICE
220.00

EXTENSION
32,425.20

Fund/OCA No. 163 /48810

PCA No. 954 / 9272

User Code 1 No. 155

Approved by Romu Haul

Date 7-31-03

Subtotal 32,425.20

Sales Tax

Total Invoice Amount 32,425.20

Payment Received 0.00

TOTAL DUE 32,425.20

cc:
### Invoice Information

**Invoice Number:** 5076  
**Invoice Date:** 5/1/03  
**Page:** 1

#### Customer Details

LA County 4-50  
PO Box 7508  
Alhambra, CA  91802-7508

#### Sales Rep Details

LA 4-50

#### Payment Terms

Net 40 Days

#### Shipping Method

US Mail

#### Item Details

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#### Fund/Org.

NA

#### Job No.

4740707E

#### Task No.

165

#### Minor Obj.

Approved by: [Signature]

#### Date

6-7-03

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**Subtotal:** 46,261.60  
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**Total Due:** 546,261.60

**CC:**
**INVOICE**

**INVOICE NUMBER:** 5760  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

**SOLD TO:**  
L.A. County 4-50  
PO Box 7506  
Alhambra, CA 91802-7506

**CUSTOMER I.D.:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP I.D.:**  
**SHIPPING METHOD:**  
**SHIP DATE:** 6/12/03  
**DUE DATE:**

**QUANTITY:** 219.76  
**ITEM NUMBER:** mi  
**DESCRIPTION:** M & I water charge April 2003  
**UNIT PRICE:** 220.00  
**EXTENSION:** 48,347.20

**Fund/OCA No.:**  
**PCA No.:**  
**User Code 1 No.:** 155  
**Approved by:** Ferni Hall

**Date:** 6/12/03

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**Subtotal:** 48,347.20  
**Sales Tax:**  
**Total Invoice Amount:** 948,347.20  
**Payment Received:** 0.00  
**TOTAL DUE:** 948,347.20

**CC:**
### INVOICE

**INVOICE NUMBER:** 5653  
**INVOICE DATE:** 3/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.**  
LA 4-50

**CUSTOMER P.O.**  
661-940-5456

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**  

**SHIPPING METHOD**  
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**SHIP DATE**  
5/10/03

**DUE DATE**  

**QUANTITY**  
233.36 mi

**ITEM NUMBER**  

**DESCRIPTION**  
M & I water charge March 2003

**UNIT PRICE**  
220.00

**EXTENSION**  
51,339.20

---

**Fund/Org.**  

**Job No.**  
75409074

**Task No.**  
155

**Minor Obj.**  

**Approved by**  
Evel Halv  

**Date**  
6/8/03

---

Subtotal  
51,339.20

Sales Tax  

Total Invoice Amount  
551,339.20

Payment Received  
0.00

TOTAL DUE  
551,339.20

CO:
# Invoice

**Invoice Number:** 5509  
**Invoice Date:** 2/28/03  
**Page:** 1  

**Supplier:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508  

**Customer:**  

**Payment Terms:** Net 40 days  

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<td>123.64 m3</td>
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**Fund/CCA No.:** N63146810  
**PCA No.:** 9540987E  
**User Code 1 No.:** 155  
**Approved by:** Eleni Hailu  
**Date:** 3-18-03

Subtotal: 27,200.80  
Sales Tax:  
Total Invoice Amount: $27,200.80  
Payment Received: 0.00  
TOTAL DUE: $27,200.80
**Invoice**

**INVOICE NUMBER:** 5406  
**INVOICE DATE:** 1/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-50  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-50  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 3/12/03  
**DUE DATE:**

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<td>121.96 m</td>
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<td>H &amp; I water charge Jan 2003</td>
<td>220.00</td>
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**Fund/OCA No.:** 163/48010  
**PCA No.:** 4540907F  
**User Code 1 No.:** 155

**Approved by:** Elea Nairu  
**Date:** 2-21-03

**Subtotal:** 26,831.20  
**Sales Tax:**  
**Total Invoice Amount:** $26,831.20  
**Payment Received:** 0.00  
**TOTAL DUE:** $26,831.20

**CC:**
## INVOICE

**INVOICE NUMBER:** 6251  
**INVOICE DATE:** 12/31/03  
**PAGE:** 1

**SOLD TO:**
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-53  
**CUSTOMER P.O.:** 661-940-5456

**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 2/9/04  
**DUE DATE:**

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<tr>
<td>610.11</td>
<td>mi</td>
<td>M &amp; I water charge Dec 2003</td>
<td>220.00</td>
<td>134,224.20</td>
</tr>
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**Fund/OCA No.:** 662/16810  
**PCA No.:** VS4 0120 E  
**User Code 1 No.:** 155

**Approved by:**  
**Favori Hailo**  
**Date:** 1/13/04

---

**RECEIVED**  
**RECEIVED JAN 7 1/9/04

- **Subtotal:** 134,224.20
- **Sales Tax:**
- **Total Invoice Amount:** $134,224.20
- **Payment Received:** 0.00
- **TOTAL DUE:** $134,224.20

**cc:**
INVOICE

INVOICE NUMBER: 6542
INVOICE DATE: 11/30/03

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

LA County 4-53

CUSTOMER ID: 661-940-5456

PAYMENT TERMS: Net 40 Days

SALES REP I.D.: US Mail

SHIPPING METHOD: 1/9/04

SHIP DATE: DUE DATE:

QUANTITY: 763.60

ITEM NUMBER: 1

DESCRIPTION: M & I water charge Nov 2003

UNIT PRICE: 220.00

EXTENSION: 167,992.00

Fund/OCN No. 63/49310

PCA No. 4540907C

User Code 1 No. 155

Approved by: Emini Amanku

Date: 12-17-03

Subtotal 167,992.00

Sales Tax

Total Invoice Amount $167,992.00

Payment Received 0.00

TOTAL DUE $167,992.00

cc:
**INVOICE**

**INVOICE NUMBER:** 6434  
**INVOICE DATE:** 10/31/03

**SOLD TO:**  
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508

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<td>640.69</td>
<td>mi</td>
<td>M &amp; I water charge Oct 2003</td>
<td>220.00</td>
<td>142,711.80</td>
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**Fund/Org.:** N63/462410  
**Job No.:** 75409075E  
**Task No.:** 155  
**Minor Obj.:**  
**Approved by:** 

**Date:** 11/10/03  

---

Subtotal: 142,711.80  
Sales Tax:  
Total Invoice Amount: $142,711.80  
Payment Received: 0.00  
TOTAL DUE: $142,711.80

cc:
**INVOICE**

**INVOICE NUMBER:** 6317
**INVOICE DATE:** 9/30/03
**PAGE:** 1

**SOLD TO:**
LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-53
**CUSTOMER P.O.:** 661-940-5456

**PAYMENT TERMS:** Net 40 Days

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<td>715.88</td>
<td>mi</td>
<td>M &amp; I water charge Sept 2003</td>
<td>220.00</td>
<td>157,493.60</td>
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Fund/Org: 663/48540
Job No.: 45440076
Task No.: 166
Minor Ob.: 
Approved by: [Signature]
Date: 7/6/04

Subtotal: 157,493.60
Sales Tax: 
Total Invoice Amount: $157,493.60
Payment Received: 0.00
TOTAL DUE: $157,493.60

CC:
INVOICE

INVOICE NUMBER: 6199

INVOICE DATE: 8/31/03

PAGE: 1

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-53 | 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
--- | --- | --- | --- | ---
911.38 ml | M & I water charge August 2003 | 220.00 | 200,503.60

Fund/OCA No. | PCA No. | User Code 1 No. | Approved by | Date
--- | --- | --- | --- | ---
UY63 / 48810 | Y5-40907E | 155 | ELENI HAJIU | 9/30/03

Subtotal | Sales Tax | Total Invoice Amount | Payment Received | TOTAL DUE
--- | --- | --- | --- | ---
200,503.60 | | $200,503.60 | 0.00 | $200,503.60

cc:
INVOICE

INVOICE NUMBER: 6082
INVOICE DATE: 7/31/03

SOLD TO:
LA County 4-53
PO Box 7503
Alhambra, CA 91802-7503

CUSTOMER I.D.: 4-53
CUSTOMER P.O.: 661-940-5456
SALES REP I.D.: LA 4-53
NET 40 DAYS
SHIPPING METHOD: US Mail
SHIP DATE: 9/9/03
DUE DATE: 9/9/03

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Fund/OCA No. 463148610
PCA No. 454109099
User Code 1 No. 155
Approved by Femi O. Paul
Date 8/27/03

Subtotal: 168,073.40
Sales Tax: 
Total Invoice Amount: $168,073.40
Payment Received: 0.00
TOTAL DUE: $168,073.40

cc:
INVOICE NUMBER: 5946
INVOICE DATE: 6/30/03

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

LA 4-53

SALES REP. II: I

SHIPPING METHOD: US Mail

SHIP DATE: 8/9/03

DUE DATE: 9/29/03

PAYMENT TERMS: Ret 40 Days

CUSTOMER II:

CUSTOMER P.O.:

QUANTITY: 1

ITEM NUMBER: 899-16

DESCRIPTION: M & I water charge June 2003

UNIT PRICE: 220.00

EXTENSION: 197,815.20

Fund/OCA No. N65/48810
PCA No. 4540907-6
User Code 1 No. 155
Approved by Beni Maiki

Date 8-31-03

Subtotal 197,815.20
Sales Tax
Total Invoice Amount $197,815.20
Payment Received 0.00
TOTAL DUE $197,815.20

cc:
INVOICE

INVOICE NUMBER: 5874
INVOICE DATE: 5/30/03
PAGE: 1

SOLD TO:

LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

INVOICE

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| QUANTITY | 333.12 |
| ITEM NUMBER | 441 |
| DESCRIPTION | M & I water charge May 2003 |
| UNIT PRICE | 220.00 |
| EXTENSIONS | 73,286.40 |

Fund/Org: M63/18810
Job No: 55408075
Task No: 155

Minor Obj: Approved by: ELENA HADJ
ELENA HADJ
Date: 5-26-03

Subtotal: 73,286.40
Sales Tax: 0.00
Total Invoice Amount: $73,286.40
Payment Received: 0.00
TOTAL DUE: $73,286.40

cc:
**INVOICE**

**INVOICE NUMBER:** 5761  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-53  
P.O. Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER ID:**  
LA 4-53  
661-940-5456

**SALES REP ID:**  

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 6/9/03  
**DUE DATE:**

**QUANTITY:**  
76.81 mi

**ITEM NUMBER:** M 4 I water charge  
**DESCRIPTION:** April 2003  
**UNIT PRICE:** 220.00  
**EXTENSION:** 17,338.20

---

**Fund/OCA No.** M63/48810  
**PCA No.** 95409076  
**User Code 1 No.** 155

Approved by:  
Eli M. Schultz  
Print Name:  
Date: 6/24/03

---

**Subtotal** 17,338.20  
**Sales Tax**  
**Total Invoice Amount** $17,338.20  
**Payment Received** 0.00  
**TOTAL DUE** $17,338.20

---

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

SOLD TO:
LA County 4-53
PO Box 7508
Alhambra, CA 91802-7508

INVOICE

INVOICE NUMBER: 5654
INVOICE DATE: 3/31/03

CUSTOMER I.D.: LA 4-53
SALES REP I.D.: US Mail
PAYMENT TERMS: Net 40 Days
SHIPPING METHOD: Via Mail
SHIP DATE: 6/10/03
DUE DATE:

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<td>71.68</td>
<td>mi</td>
<td>M &amp; I water charge March 2003</td>
<td>220.00</td>
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Subtotal: 15,769.60
Sales Tax: $15,769.60
Total Invoice Amount: $15,769.60
Payment Received: 0.00
TOTAL DUE: $15,769.60

Fund/ Org.:
Job No.:
Task No.:
Minor Org.:
Approved by:

Date: 6/27/03

cc:
## INVOICE

**INVOICE NUMBER:** 5510  
**INVOICE DATE:** 2/28/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-53  
PD Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-53  
**CUSTOMER P.O.:** 661-940-8456

**SALES REP I.D.:**  
**PAYMENT TERMS:** Net 40 Days

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 4/9/03  
**DUE DATE:**

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<td>61.89 mi</td>
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**Fund/OCA No.:** 16348810  
**PCA No.:** 8540907E

**User Code 1 No.:** 155  
**Approved by:** Eleoni Halil  
**Print Name:** Eleoni Halil  
**Date:** 3/19/03

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INVOICE DATE: 1/31/03  
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<td>51.46 mi</td>
<td>M &amp; L water charge Jan 2003</td>
<td>220.00</td>
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Fund/OCA No. N63148810  
PCA No. 85409025  
User Code 1 No. 153  
Approved by Gleni Halsey  
Date 2-25-03

| Subtotal | 11,321.20 |
| Sales Tax | $11,321.20 |
| Total Invoice Amount | 11,321.20 |
| Payment Received | 0.00 |
| TOTAL DUE | 11,321.20 |

CC:
INVOICE

INVOICE NUMBER: 6652
INVOICE DATE: 12/31/03
PAGE: 1

SOLD TO:

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508
661-940-5406

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<td>9,132.20</td>
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Fund/OCA No.: 463/48810
PCN No.: Y540707E
User Code 1 No.: 155
Approved by: Roni Hard

Date: 1/23/04

RECEIVED
2/26

Subtotal 9,132.20
Sales Tax
Total Invoice Amount $9,132.20
Payment Received 0.00
TOTAL DUE $9,132.20
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**SOLD TO:**

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

**CUSTOMER I.D.**

LA 4-56

**SALES REP I.D.**

**PAYMENT TERMS**

Net 40 Days

**SHIPPING METHOD**

US Mail

**SHIP DATE**

1/8/04

**QUANTITY**

66.80 mi

**ITEM NUMBER**

**DESCRIPTION**

M & I water charge Nov 2003

**UNIT PRICE**

220.00

**EXTENSION**

14,696.00

Fund/OCA No.

P63A89510

PCA No.

V5408976

User Code & No.

185

Approved by

Eliani Hailu

Date

12-6-03

Subtotal

14,696.00

Sales Tax

0.00

Total Invoice Amount

$14,696.00

Payment Received

0.00

TOTAL DUE

$14,696.00

CC:
## INVOICE

**INVOICE NUMBER:** 6435  
**INVOICE DATE:** 10/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER I.D.:**  
LA 4-56  
SALES REP I.D.:  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 12/10/03  
**DUE DATE:**

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**Fund/Org:** N63/H4510  
**Job No:** V540907E  
**Task No:** 155  
**Minor Obj.:**  
**Approved by:** [Signature]  
**Date:** 11/6/03

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Subtotal: $20,675.60  
Sales Tax:  
Total Invoice Amount: $20,675.60  
Payment Received: 0.00  
TOTAL DUE: $20,675.60
**INVOICE**

**INVOICE NUMBER:** 6363  
**INVOICE DATE:** 9/30/03  
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**SOLD TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508

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Fund/Org. : No3/48510  
Job No. : Y6409075  
Task No. : 152  
Minor Obj.  
Approved by: Glen Hailu  
Date: 10-14-03

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

$26,941.20  
$26,941.20  
0.00  
$26,941.20  

CC:
### INVOICE

**INVOICE NUMBER:** 6200  
**INVOICE DATE:** 8/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
PD Box 7508  
Alhambra, CA 91802-7508

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>LA 4-56</td>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>168.60</td>
<td>mi</td>
<td>M &amp; I water charge August 2003</td>
<td>220.00</td>
<td>37,092.00</td>
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**Fund/OCA No.:** M63/48810  
**PCA No.:** Y570 907E  
**User Code & No.:** 155  
**Approved by:**  
**Date:** 9/30/03

**Subtotal:** 37,092.00  
**Sales Tax:**  
**Total Invoice Amount:** $37,092.00  
**Payment Received:** 0.00  
**TOTAL DUE:** $37,092.00
INVOICE

INVOICE NUMBER: 6083
INVOICE DATE: 7/31/03
PAGE: 1

SOLD TO:

LA County 4-56
PO Box 7508
Alhambra, CA 91902-7508

661-940-5456

CUSTOMER ID: LA 4-56
CUSTOMER P.O.: 661-940-5456
PAYMENT TERMS: Net 40 Days

SALES REP ID: 9/9/03
SHIPPING METHOD: US Mail
SHIP DATE: 9/9/03
DUE DATE:

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<tbody>
<tr>
<td>146.00</td>
<td>ml</td>
<td>M &amp; I water charge July 2003</td>
<td>220.00</td>
<td>32,120.00</td>
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Fund/OCA No. 414318610
PCANo. 41409091E
User Code 1 No. 155
Approved by Elene Hall

Date 8/2/03

Subtotal 32,120.00
Sales Tax
Total Invoice Amount $32,120.00
Payment Received 0.00
TOTAL DUE $32,120.00
## INVOICE

**INVOICE NUMBER:** 5947  
**INVOICE DATE:** 6/30/03  
**PAGE:** 1  

**SOLD TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508  

**CUSTOMER LD:** LA 4-56  
**CUSTOMER P.O.:** 661-940-5456  
**PAYMENT TERMS:** Net 40 Days  

**SALES REP LD:**  
**SALES REP P.O.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/03  
**DUE DATE:**  

**QUANTITY:** 147.04 mi  
**ITEM NUMBER:** MI  
**DESCRIPTION:** M & I water charge June 2003  
**UNIT PRICE:** 220.00  
**EXTENSION:** 32,348.80

### Fund/OCANo.  
**N63/C88/10**  
**PCANo.** Y5/09026  
**User Code 1 No.** L55  
**Approved by**  

- Demi Strick  
- Eleni Hali  
**Date** 7-31-03

**Subtotal** 32,348.80  
**Sales Tax**  
**Total Invoice Amount** $32,348.80  
**Payment Received** 0.00  
**TOTAL DUE** $32,348.80
ANTLE JPE VALLEY
EAST KERN WATER AGENCY
600 WEST AVENUE N
PALMDALE, CA 93551-2855

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

INVOICE NUMBER: 5835
INVOICE DATE: 5/30/03

PAGE: 1

SOLD TO:
LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER ID: 123123
CUSTOMER P.O.: 123123

SALES REP ID: 456456
SHIPPING METHOD: Net 40 Days
SHIP DATE: 7/10/03
DUE DATE: 7/24/03

QUANTITY: 62.56
ITEM NUMBER: 123123
DESCRIPTION: M & I water charge May 2003
UNIT PRICE: 220.00
EXTENSION: 13,835.80

Fund/Org: 1234567
Job No.: 123456789
Task No.: 123
Minor Obj.: 123
Approved by:
Date: 6/26/03

Subtotal: 13,835.80
Sales Tax: $13,835.80
Total Invoice Amount: $13,835.80
Payment Received: 0.00
TOTAL DUE: $13,835.80
# INVOICE

**INVOICE NUMBER:** 5762  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

<table>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tr>
<td>49.71 mi</td>
<td></td>
<td>M &amp; I water charge April 2003</td>
<td>220.00</td>
<td>10,936.20</td>
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**Fund/OCA No.:** 663148820  
**PCA No.:** X540907E  
**User Code 1 No.:** 155

**Approved by:**  
ELENI HAILI  
Date 5/1/03  
Print Name

Subtotal 10,936.20
Sales Tax  
Total Invoice Amount 10,936.20  
Payment Received 0.00  
**TOTAL DUE** 10,936.20

CC:
INVOICE

INVOICE NUMBER: 5655
INVOICE DATE: 3/31/03

SOLD TO:
LA County 4-56
90 Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D.: 661-940-5456
SALES REP I.D.: 4-56

PAYMENT TERMS: Net 40 Days
SHIPPING METHOD: US Mail
SHIP DATE: 5/10/03
DUE DATE: 

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<tr>
<td>49.23</td>
<td>M &amp; 1 water charge</td>
<td></td>
<td>220.00</td>
<td>10,830.60</td>
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Subtotal                                      10,830.60
Sales Tax                                      
Total Invoice Amount                           $10,830.60
Payment Received                               0.00
TOTAL DUE                                      $10,830.60

CC:
INVOICE

INVOICE NUMBER: 5511
INVOICED DATE: 2/28/03
PAGE: 1

SOLD TO:

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7508

SALES REP ID: 661-940-5456

PAYMENT TERMS: Net 40 Days

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<tr>
<td>30.75 ml</td>
<td>M &amp; I water charge Feb 2003</td>
<td>220.00</td>
<td>6,765.00</td>
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Fund/OCANo. 063/48810
PCA No. 45429076
User Code 1 No. 155
Approved by Flensi Hall

Date (2/8/03)

Subtotal 6,765.00
Sales Tax
Total Invoice Amount 6,765.00
Payment Received 0.00
TOTAL DUE 6,765.00

cc:
# INVOICE

INVOICE NUMBER: 5443  
INVOICE DATE: 1/31/03  
PAGE: 1

SOLD TO:  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508

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<tr>
<td>32.08 mi</td>
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<td>M &amp; I water charge Jan 2003</td>
<td>220.00</td>
<td>7,057.60</td>
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Fund/OCANo. A63/426810  
POANo. 4540907E  
User Code 1 No. 155

Approved by Eleni Makri  
Print Name  
Date 25-03

Subtotal 7,057.60  
Sales Tax  
Total Invoice Amount $7,057.60  
Payment Received 0.00  
TOTAL DUE $7,057.60

CC:
INVOICE

INVOICE NUMBER: 6201
INVOICE DATE: 8/31/03

SOLD TO:

LA County 4-59
P.O. Box 7508
Alhambra, CA 91802-7508

LA County 4-59 661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS |
---------------|---------------|---------------|
LA 4-59 LSVP   |               | Net 30 Days   |

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE |
---------------|-----------------|-----------|----------|
               | Courier         | 9/30/03   |          |

<table>
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<th>EXTENSION</th>
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<tr>
<td>92.31 mi</td>
<td>M &amp; I water charge August 2003</td>
<td>220.00</td>
<td>20,308.20</td>
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Fund/OCA No. 163/48810
PCA No. 450767E
User Code No. 135
Approved by Florene Hailu

Date

Subtotal 20,308.20
Sales Tax
Total Invoice Amount $20,308.20
Payment Received 0.00
TOTAL DUE $20,308.20

cc:
## INVOICE

**INVOICE NUMBER:** 6084  
**INVOICE DATE:** 7/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-59  
P.O. Box 7508  
Alhambra, CA 91802-7508

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<td>LA 4-59 RSVP</td>
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<td>Net 30 Days</td>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>97.45 mi</td>
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<td>M &amp; I water charge July 2003</td>
<td>220.00</td>
<td>21,439.00</td>
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Fund/OCA No.: [REDACTED]  
PCA No.: [REDACTED]  
User Code 1 No.: [REDACTED]  
Approved by: [REDACTED]  
Date: 8/17/03

---

Subtotal: 21,439.00  
Sales Tax: $2,109.00  
Total Invoice Amount: $21,439.00  
Payment Received: $0.00  
TOTAL DUE: $21,439.00

cc:
INVOICE

INVOICE NUMBER: 5948
INVOICE DATE: 6/30/03
PAGE: 1

SOLD TO:

LA County 4-59
P.O. Box 7508
Alhambra, CA 91802-7508

LA 4-59 LSVP

SALES REP LD

SHIPPING METHOD: Courier

SHIP DATE: 7/30/03

QTY: 51.22 mi

ITEM NUMBER 5456

DESCRIPTION: M & I water charge June 2003

UNIT PRICE: 220.00

EXTENSION: 11,268.40

Fund/OCANo. RHG/483210

PCANo. Y5407E

User Code 1 No. 155

Approved by Elena Hall

Date 7-31-03

Subtotal 11,268.40

Sales Tax

Total Invoice Amount $11,268.40

Payment Received 0.00

TOTAL DUE $11,268.40

CC:
## INVOICE

**INVOICE NUMBER:** A052

**INVOICE DATE:** 12/31/03

**PAGE:** 1

**SOLD TO:**

LA County 4-66
PO Box 7508
Alhambra, CA 91802-7508

---

**CUSTOMER I.D.** | **CUSTOMER P.O.** | **PAYMENT TERMS**
---|---|---
LA 4-66 | 661-940-5456 | Net 40 Days

**SALES REP I.D.** | **SHIPPING METHOD** | **SHIP DATE** | **DUE DATE**
---|---|---|---
| US Mail | 2/9/04 | |

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
---|---|---|---|---
311.00 | mi2 | M & I water charge Dec 2003 | 230.00 | 71,530.00

---

**Fund/OCA No.** NE3/48310

**PCA No.** 8549079

**User Code 1 No.** 155

**Approved by** Fanic Hailu

**Date** 1/13/04

---

**Subtotal** 71,530.00

**Sales Tax**

**Total Invoice Amount** $71,530.00

**PaymentReceived** 0.00

**TOTAL DUE** $71,530.00

---

cc:
## INVOICE

**INVOICE NUMBER:** 6544  
**INVOICE DATE:** 11/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.**  
LA 4-66

**CUSTOMER P.O.**  
661-940-5456

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**  

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
1/9/04

**DUE DATE**

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<td>676.81</td>
<td>mi2</td>
<td>M &amp; I water charge Nov 2003</td>
<td>230.00</td>
<td>155,666.30</td>
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**Fund/OCA No.**  
N63/483210

**PCA No.**  
4840907E

**User Code 1 No.**  
155

**Approved by:**  
Eleni Haila  
City Manager

**Date:**  
12-13-03

---

**Subtotal**  
155,666.30

**Sales Tax**

**Total Invoice Amount**  
$155,666.30

**Payment Received**  
0.00

**TOTAL DUE**  
$155,666.30

**cc:**
# INVOICE

INVOICE NUMBER: 6436
INVOICE DATE: 10/31/03

## SOLD TO:

LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

661-940-5456

## CUSTOMER ID.

| LA 4-66 |

## CUSTOMER P.O.

| 661-940-5456 |

## PAYMENT TERMS

| Net 40 Days |

## SALES REP ID.

|  |

## SHIPPING METHOD

| US Mail |

## SHIP DATE

| 12/10/03 |

## DUE DATE

|  |

## QUANTITY |

| 861.19 mi^2 |

## ITEM NUMBER |

| 111 |

## DESCRIPTION

| M & I water charge Oct 2003 |

## UNIT PRICE |

| 230.00 |

## EXTENSION |

| 198,073.70 |

### Fund/Org.

WES/08810

### Job No.

1548907E

### Task No.

155

### Minor Obj.

Approved by: Eleni Hailey

Date: 11/19/03

---

Subtotal: 198,073.70

Sales Tax: 

Total Invoice Amount: $198,073.70

Payment Received: 0.00

TOTAL DUE: $198,073.70

CC:
INVOICE

INVOICE NUMBER: 6318
INVOICE DATE: 9/30/03

SOLD TO:

LA County 4-66
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: LA 4-66
CUSTOMER P.O.: 661-940-5456
SALES REP I.D.: 661-943-3204
PAYMENT TERMS: Net 40 Days

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
--------- | ----------- | ----------- | ---------- | --------- |
928.85   | 112         | M & I water charge Sept 2003 | 230.00     | 213,635.50 |

Fund/Org. N63/49310
Job No. VS409076
Task No. 155
Minor Obj.
Approved by Eleni Hailu

Date 10-14-03

Subtotal 213,635.50
Sales Tax
Total Invoice Amount $213,635.50
Payment Received 0.00
TOTAL DUE $213,635.50

CC:
**INVOICE**

**INVOICE NUMBER:** 6202  
**INVOICE DATE:** 8/31/03

**PAGE:** 1

**SOLD TO:**

LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-66  
**CUSTOMER P.O.:** 661-940-5456  
**PAYMENT TERMS:** Net 40 Days

**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/03  
**DUE DATE:**

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<tr>
<td>1226.46 mi²</td>
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<td>M &amp; I water charge August 2003</td>
<td>230.00</td>
<td>282,085.80</td>
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**Fund/OCA No.:** M62/48810  
**PCA No.:** 4549076E  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 9/30/03

Subtotal 282,085.80  
Sales Tax  
Total Invoice Amount $282,085.80  
Payment Received 0.00  
TOTAL DUE $282,085.80
### INVOICE

**INVOICE NUMBER:** 6085  
**INVOICE DATE:** 7/31/03

**CUSTOMER:** LA County 4-66  
**PO:** 661-940-5456

**SALES REP:** LA 4-66

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 9/9/03

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **PRICE** | **EXTENSION**  
--- | --- | --- | --- | ---  
969.69 mi2 |  | M & I water charge July 2003 | 230.00 | 223,028.70

**Fund/OCA No.:** 163/143610  
**PCA No.:** 15491919

**User Code 1 No.:** 155

**Approved by:** [Signature]  
**Date:** 8/12/03

**Subtotal:** 223,028.70

**Sales Tax:** 0.00

**Total Invoice Amount:** 223,028.70

**Payment Received:** 0.00

**TOTAL DUE:** 223,028.70

**CC:**
# INVOICE

**INVOICE NUMBER:** 5949  
**INVOICE DATE:** 6/30/03  
**PAGE:** 1

## Customer Information

**Customer ID:** LA 4-66  
**PO Box:** 7508  
**Alhambra, CA:** 91802-7508  
**Phone:** 661-940-5456

## Payment Terms

**Customer P.O.:** LA 4-66  
**Payment Terms:** Net 10 Days

## Sales Information

**Sales Rep. ID:**  
**Shipping Method:** US Mail  
**Ship Date:** 8/9/03  
**Expiry Date:**

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<tbody>
<tr>
<td>1024.22</td>
<td>m12</td>
<td>M &amp; I water charge June 2003</td>
<td>230.00</td>
<td>235,570.60</td>
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**Fund/OCA No.:** N63/F68260  
**PCA No.:** Y5469025  
**User Code 1 No.:** L51  
**Approved by:**  
**Date:** 7-31-03

Subtotal: 235,570.60  
Sales Tax:  
Total Invoice Amount: $235,570.60  
Payment Received: 0.00  
TOTAL DUE: $235,570.60

CO:
AN AVEK
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

SOLD TO:

LA County 4-66
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER LD. | CUSTOMER P.O. | PAYMENT TERMS
---------------|---------------|------------------
LA 4-66        |               | Net 40 Days
SALES REP LD.  | SHIPPING METHOD | SHIP DATE | DUE DATE |
US Mail        |               | 7/9/03         |

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<td>600.80</td>
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<td>M &amp; I water charge May 2003</td>
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<td>138,184.00</td>
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**CORRECTED INVOICE**

**ORIGINAL # 5836 -**

Fund/OCA No.  N431/488210
PCA No.  V5 407675
User Code 1 No.  155
Approved by  Femi #9heghi
Date  6-26-03

Subtotal  138,184.00
Sales Tax
Total Invoice Amount  $138,184.00
Payment Received  0.00
TOTAL DUE  $138,184.00

cc:
**INVOICE**

**INVOICE NUMBER:** 5763  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.:** LA 4-66  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP I.D.:**  
**SHIPPING METHOD:**  
**SHIP DATE:** 6/9/03  
**DUE DATE:**  
**QUANTITY:** 524.95 ml2  
**ITEM NUMBER:**  
**DESCRIPTION:** M & I water charge April 2003  
**UNIT PRICE:** 230.00  
**EXTENSION:** 120,738.50

**Fund/OCA No.:** M63148910  
**PCA No.:** 85409075  
**User Code 1 No.:** 155  
**Approved by:** Reni Hailu  
**Date:** 5/22/03

---

Subtotal 120,738.50  
Sales Tax  
Total Invoice Amount $120,738.50  
Payment Received 0.00  
TOTAL DUE $120,738.50

**cc:**
## Invoice

**Antelope Valley East Kern Water Agency**  
5500 West Avenue N  
Palmdale, CA 93551-2955

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

**Sold To:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  

**Invoice Number:** 5656  
**Invoice Date:** 3/31/03  
**Page:** 1

### Customer I.D.  
LA 4-66

### Customer P.O.:  
661-940-5456

### Payment Terms:  
Net 40 days

### Sales Rep I.D.:  
4-66

### Shipping Method:  
US Mail

### Ship Date:  
5/10/03

### Due Date:  

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**Fund Orig.**  
463/46826

**Job No.**  
75409276

**Task No.**  
153

**Minor Obj.**

**Approved by:**  
EJW

**Date:** 4/24/03

---

**Subtotal:** 163,582.90  
**Sales Tax:**  
**Total Invoice Amount:** $163,582.90  
**Payment Received:** 0.00  
**TOTAL DUE:** $163,582.90

**CC:**
## INVOICE

**ANTEOPE VALLEY**  
**EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2895

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 5512  
**INVOICE DATE:** 2/28/03  
**PAGE:** 1

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**Fund/OCA No.** 63/48810  
**PCA No.** 1590902E  
**User Code & No.** 155

**Approved by:**  
[Signature]

**Date:** 3-18-03

**Subtotal**  
135,989.80

**Sales Tax**  
0.00

**Total Invoice Amount**  
$135,989.80

**Payment Received**  
0.00

**TOTAL DUE**  
$135,989.80

**CC:**
# INVOICE

**INVOICE NUMBER:** 5408  
**INVOICE DATE:** 1/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA  91802-7508

**CUSTOMER I.D.:** LA 4-66  
**CUSTOMER P.O.:** 661-940-5455  
**PAYMENT TERMS:** Net 40 Days

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**Fund/OCA No.:** N63/44810  
**PCA No.:** 45409070  
**User Code 1 No.:** 155  
**Approved by:** Eleon Haiku

**Date:** 2-25-03

Subtotal
Sales Tax
Total Invoice Amount
Payment Received  
TOTAL DUE

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**cc:**
# INVOICE

**INVOICE NUMBER:** 6254  
**INVOICE DATE:** 12/31/03  
**PAGE:** 1

**LA County 4-70**  
**PO Box 7508**  
**Alhambra, CA 91802-7508**  
**Voice:** (661) 943-3201  
**Fax:** (661) 943-3294  
**661-940-5456**

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<td>220.00</td>
<td>48,098.60</td>
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**Fund/OCA No.:** H63 / H810  
**PCANo.:** Y540007E  
**User Code 1 No.:** 155  
**Approved by:** Eleon Hallu  
**Date:** 1/3/04  

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**RECEIVED**

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cc:
# INVOICE

**INVOICE NUMBER:** 6545  
**INVOICE DATE:** 11/30/03  
**PAGE:** 1

**SOLD TO:**

LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  
661-340-5456

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<td>220.00</td>
<td>77,492.80</td>
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**Fund/OCA No.:** N63/48510  
**PCA No.:** V540807E  
**User Code 1 No.:** 155  
**Approved by:**  
Eleni Haidu  
Print Name  
Date: 12-23-03

200 DEC 8 2012

Subtotal: $77,492.80  
Sales Tax: $77,492.80  
Total Invoice Amount: $77,492.80  
Payment Received: 0.00  
TOTAL DUE: $77,492.80

cc:
INVOICE

INVOICE NUMBER: 6437
INVOICE DATE: 10/31/03
PAGE: 1

SOLD TO:

LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
LA 4-70 | Ret 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
US Mail | 12/10/03

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
454.97 mi | M & I water charge Oct 2003 | 220.00 | 100,093.40

Fund/Org. | Job No. | Task No. | Minor Obj. | Approved by | Date
163/48910 | 8540997E | 155 | | Eleni Haia | 11/14/03

Subtotal | 100,093.40
Sales Tax
Total Invoice Amount | $100,093.40
Payment Received | 0.00
TOTAL DUE | $100,093.40

CC:
INVOICE

INVOICE NUMBER: 6319
INVOICE DATE: 9/30/03
PAGE: 1

SOLD TO:

LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---------------|--------------|-----------------
LA 4-70        |              | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---------------|-----------------|-----------|-----------
US Mail        |                | 11/5/03   | 11/5/03   

QUANTITY | ITEM NUMBER | DESCRIPTION                  | UNIT PRICE | EXTENSION
---------|------------|------------------------------|------------|----------
571.37   | mi         | M & I water charge Sept 2003 | 220.00     | 125,701.40

Fund/Org.  |              |                              |            | 125,701.40
Job No.    | V540407E     |                              |            | 125,701.40
Task No.   | 155         |                              |            | 125,701.40
Minor Obj. | Eleni Halsy |                              |            | 125,701.40
Approved by| Eleni Halsy  |                              |            | 125,701.40
Date/10/14/03

Subtotal 125,701.40
Sales Tax
Total Invoice Amount 125,701.40
Payment Received 0.00
TOTAL DUE 125,701.40
**INVOICE**

INVOICE NUMBER: 6203

INVOICE DATE: 8/31/03

PAGE: 1

SOLD TO:

LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

### CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-70 | | Net 40 Days

### SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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| US Mail | 10/10/03 |

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Fund/OCANo. N61/48810

PCA No. VS46787E

User Code 1 No. 153

Approved by ELENI HAIW

Date 9/30/03

Subtotal 157,344.00

Sales Tax

Total Invoice Amount $157,344.00

Payment Received 0.00

TOTAL DUE $157,344.00

CC:
# INVOICE

INVOICE NUMBER: 6096

INVOICE DATE: 7/31/03

PAGE: 1

SOLD TO:

LA County 4-70 PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

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Fund/OCANo. 163148810

PCA No. 155

User Code 1 No. 015

Approved by Even Hali

Date 9/17/03

Subtotal 120,348.00

Sales Tax

Total Invoice Amount $128,348.00

Payment Received 0.00

TOTAL DUE $128,348.00

cc:
INVOICE

INVOICE NUMBER: 5950
INVOICE DATE: 6/30/03
PAGE: 1

SOLD TO:
LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER ID: LA 4-70
CUSTOMER P.O.: 661-940-5456
PAYMENT TERMS: Net 40 Days

SALES REP ID: US Mail
SALES REP. NAME:

SHIPPING METHOD: 8/4/03
SHIP DATE: 8/4/03
DUE DATE: 8/4/03

QUANTITY: 716.00
ITEM NUMBER: mi
DESCRIPTION: M & I water charge June 2003
UNIT PRICE: 220.00
EXTENSION: 157,520.00

Fund/OCA No. 169/88/10
PCA No. 05 109 87E
User Code 1 No. 155

Approved by:

Date 7-3-03

Subtotal 157,520.00
Sales Tax
Total Invoice Amount $157,520.00
Payment Received 0.00
TOTAL DUE $157,520.00

CC:
INVOICE

INVOICE NUMBER: 5837
INVOICE DATE: 5/30/03
PAGE: 1

SOLD TO:

LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER ID: LA 4-70
CUSTOMER P.O.: 5837
PAYMENT TERMS: Net 40 Days

SALES REP ID: SALES REP.
SALES REP NAME: M. & I. water charge May 2003
SHIPPING METHOD: US Mail
SHIP DATE: 7/9/03
DUE DATE:

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<td>805.27</td>
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Fund/Org: #8314810
Job No.: #5409075
Task No.: 15
Minor Obj.: 0

Approved by: ELENI HAILD
Date: 6-26-03

Subtotal: 89,159.40
Sales Tax: 0.00
Total Invoice Amount: 89,159.40
Payment Received: 0.00
TOTAL DUE: 89,159.40
INVOICE

INVOICE NUMBER: 5764
INVOICE DATE: 4/30/03
PAGE: 1

SOLD TO:
LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508

CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
-----------------|-----------------|-----------------|
LA 4-70          |                 | Net 40 Days

SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
-----------------|-----------------|-----------|----------|
155              |                 | 5/16/03   | 6/16/03

QUANTITY | ITEM NUMBER | DESCRIPTION       | UNIT PRICE | EXTENSION
---------|-------------|--------------------|------------|----------|
314.79   | M & I water charge April 2003 | 220.00 | 69,253.80

Fund/OCA No. A631168910
PCN No. 454090076
User Code 1 No. 155
Approved by

ELENI NAVL
Print Name
Date 4/27/03

Subtotal
Sales Tax
Total Invoice Amount $69,253.80
Payment Received 0.00
TOTAL DUE $69,253.80

cc:
# INVOICE

**INVOICE NUMBER:** 6657  
**INVOICE DATE:** 3/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER LD:**  
LA 4-70

**CUSTOMER P.O.:**

**PAYMENT TERMS:** Net 40 Days

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**Fund/Org.** 263/49820  
**Job No.** 25409075  
**Task No.** 355

**Miner Obj.**

**Approved by**  
Even Mello

**Date** 4/21/03

**Subtotal** 67,320.00

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# INVOICE

## INVOICE NUMBER: 5513

## INVOICE DATE: 2/28/03

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**Fund/OCN No.** 163/40810  
**PCN No.** 45-409076  
**User Code 1 No.** 155  
**Approved by** Dome Haiku  
**Date** 03-18-03

Subtotal: 45,207.80  
Sales Tax: $45,207.80  
Total Invoice Amount: $45,207.80  
Payment Received: 0.00  
TOTAL DUE: $45,207.80

cc:
**Invoices**

**Invoice Number:** 5409
**Invoice Date:** 1/31/03
**Page:** 1

**Sold To:**
LA County 4-70
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

**Customer ID:** LA 4-70
**Customer PO:** 661-940-5456

**Sales Rep ID:**
**Shipping Method:** (IS, M&L)
**Ship Date:** 3/17/03
**Due Date:**

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**Fund/OCA No.:** M63/48810
**PCA No.:** 45409076
**User Code 1 No.:** 155
**Approved by:**
**Print Name:**

**Date:** 2-25-03

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Subtotal:
$48,624.40

Sales Tax:
$48,624.40

Total Invoice Amount:
$48,624.40

Payment Received:
0.00

TOTAL DUE:
$48,624.40

---

**CC:**
INVOICE

INVOICE NUMBER: 6653
INVOICE DATE: 12/31/03

SOLD TO:
LA County 4-71
PO Box 7508
Auburn, CA 91002-7508

CUSTOMER ID: LA 4-71
SALES REP ID: 661-940-5456

CUSTOMER P.O. DESCRIPTION

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Fund/OCA No. 454/07E
PCA No. 454/07E
User Code 1 No. 455

Approved by: [Signature]

Date: 1/13/04

Subtotal 1,810.10
Sales Tax
Total Invoice Amount 1,810.10
Payment Received 0.00
TOTAL DUE 1,810.10

cc:
INVOICE

INVOICE NUMBER: 6546
INVOICE DATE: 11/30/03
PAGE: 1

SOLD TO:

LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508
661-940-6456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
LA 4-71 | 661-940-6456 | Net 40 days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
US Mail | 1/9/04

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<td>4164317401</td>
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<td>230.00</td>
<td>1,764.10</td>
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Fund/OCANo. N63/48810
PCANo. Y540907E
User Code 1 No. 155
Approved by
Date 12-15-15

Subtotal 1,764.10
Sales Tax
Total Invoice Amount $1,764.10
Payment Received 0.00
TOTAL DUE $1,764.10

CC: 115745 75 01 6 1
# INVOICE

**INVOICE NUMBER:** 6438  
**INVOICE DATE:** 10/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER I.D.**  
LA 4-71  
**CUSTOMER P.O.**  
661-940-5456  
**PAYMENT TERMS**  
Net 40 Days  
**SALES REP I.D.**  
**SHIPPING METHOD**  
US Mail  
**SHIP DATE**  
12/10/03  
**DUE DATE**

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<tr>
<td>5.70 mi2</td>
<td>M &amp; I water charge Oct 2003</td>
<td>230.00</td>
<td>1,311.00</td>
<td></td>
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**Fund/Org:**  
**Job No.:**  
**Task No.:**  
**Minor Obj.:**

**Approved by:**  
**Date:** 10/15/03

**Subtotal**  
1,311.00

**Sales Tax**

---

**Total Invoice Amount**  
$1,311.00

**Payment Received**  
$0.00

**TOTAL DUE**  
$1,311.00

---

**CC:**
# INVOICE

**INVOICE NUMBER:** 6320  
**INVOICE DATE:** 9/30/03  

---

**SOLD TO:**

LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

---

**CUSTOMER ID.** | **CUSTOMER P.O.** | **PAYMENT TERMS**  
--- | --- | ---  
LA 4-71 | 661-940-5456 | Net 40 Days

---

**SALES REP ID.** | **SHIPPING METHOD** | **SHIP DATE** | **PAY DATE**  
--- | --- | --- | ---  
75401907E | US Mail | 11/5/03 | 11/16/03

---

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**  
--- | --- | --- | --- | ---  
17.54 mi² | M & I water charge Sept 2003 | 230.00 | 4,034.20

---

**Fund/Org.**  
**Job No.**  
**Task No.**  
**Minor Obj.**  

**Approved by Eleni Hallu**  
**Date 10/7/03**

---

**Subtotal** | **4,034.20**

**Sales Tax** | 

**Total Invoice Amount** | **$4,034.20**

**Payment Received** | **0.00**

**TOTAL DUE** | **$4,034.20**

---

**cc:**
INVOICE

INVOICE NUMBER: 6204
INVOICE DATE: 8/31/03
PAGE: 1

SOLD TO:

LA County 4-71
PO Box 7506
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS |
---------------|---------------|---------------|
LA 4-71        |               | Net 40 Days   |

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE |
---------------|-----------------|-----------|----------|
               | US Mail         | 10/10/03  |          |

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<tr>
<td>99.51 mi²</td>
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<td>M &amp; I water charge August 2003</td>
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Fund/OCA No.   | N68/48810    |
PCA No.        | Y540 907E   |
User Code 1 No.| 135         |
Approved by    |             |
Print Name      |             |
Date           | 9/26/03     |

Subtotal       | 22,887.30   |
Sales Tax      |             |
Total Invoice Amount | $22,887.30 |
Payment Received | 0.00       |
TOTAL DUE      | $22,887.30  |

cc:
INVOICE

INVOICE NUMBER: 6087
INVOICE DATE: 7/31/03
PAGE: 1

SOLD TO:

LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D.: LA 4-71
CUSTOMER P.O.: 661-943-3204
PAYMENT TERMS: Net 40 Days

SALES REP I.D.: 45409226
SHIPPING METHOD: US Mail
SHIP DATE: 9/9/03
DUE DATE:

QUANTITY: 88.12
ITEM NUMBER: mi2
DESCRIPTION: M & I water charge July 2003
UNIT PRICE: 230.00
EXTENSION: 20,267.60

Fund/OCANo. 456148810
PCANo. 45409226
User Code 1 No. 105
Approved by Edna Hailly
Date 8/11/03

Subtotal 20,267.60
Sales Tax
Total Invoice Amount $20,267.60
Payment Received 0.00
TOTAL DUE $20,267.60

CC:
INVOICE

INVOICE NUMBER: 5951
INVOICE DATE: 6/30/03
PAGE: 1

LA County 4-71
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

LA 4-71
SALES REP L1

PAYMENT TERMS: Net 40 Days

SHIPPING METHOD: US Mail
SHIP DATE: 8/8/03
EST. DUE DATES: 8/8/03

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<td>18.47 mi²</td>
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<td>M &amp; I water charge June 2003</td>
<td>230.00</td>
<td>4,248.10</td>
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Fund/OCA No.: 162/48810
PCA No.: Y540307E
User Code: No. 155
Approved by: [Signature]
Date: 7-3-03

Subtotal: 4,248.10
Sales Tax:  
Total Invoice Amount: $4,248.10
Payment Received: 0.00
TOTAL DUE: $4,248.10

CC:
## INVOICE

**INVOICE NUMBER:** 5538  
**INVOICE DATE:** 5/30/03  
**PAGE:** 1

### SOLRTE:

LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

### CUSTOMER I.D.: LA 4-71  
### CUSTOMER P.O.:  
### PAYMENT TERMS: Net 40 Days  
### SALES REP I.D.:  
### SHIP METHOD: F.O.B.  
### SHIP DATE: 7/3/03  
### DUE DATE:  

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<td>913.10</td>
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**Fund/Org.** AN63/148810  
**Job No.** 45407025  
**Task No.** 153  
**Minor Obj.** ICENI  
Approved by Fioni  
**Date** 6-26-03

---

**Subtotal** 913.10  
**Sales Tax**  
**Total Invoice Amount** 913.10  
**Payment Received** 0.00  
**TOTAL DUE** 913.10
# INVOICE

**INVOICE NUMBER:** 5765  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA  91802-7508

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<td>M &amp; I water charge April 2003</td>
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Fund/OCA No. N63/49830  
PCANo. 65429075  
User Code 1 No. 185  
Approved by Eleni Haji  
Date 5/22/03

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<td>1,117.80</td>
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Subtotal 1,117.80  
Sales Tax  
Total Invoice Amount 5,117.80  
Payment Received 0.00  
TOTAL DUE 5,117.80
## INVOICE

**Invoice Number:** 5658  
**Invoice Date:** 3/31/03  
**Page:** 1

**Sold To:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA  91802-7508

**Phone:** 661-940-5456

---

**Customer ID:** LA County 4-71  
**Customer P.O.:**  
**Payment Terms:** Net 40 Days

**Sales Rep ID:**  
**Shipping Method:**  
**Ship Date:** 5/20/03  
**Due Date:**

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<td>230.00</td>
<td>2,484.00</td>
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**Fund/Org:**  
**Job No.:**  
**Task No.:**  
**Minor Obl.:**

**Approved by: ELENTU MACELU**  
**Date:** 4/21/03

---

**Subtotal:** 2,484.00  
**Sales Tax:**  
**Total Invoice Amount:** $2,484.00  
**Payment Received:** 0.00  
**Total DUE:** $2,484.00

---

**Cc:**
# INVOICE

**INVOICE NUMBER:** 5514  
**INVOICE DATE:** 2/28/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508  
561-940-5456

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<tr>
<td>7.70</td>
<td>mi2</td>
<td>M &amp; I water charge Feb 2003</td>
<td>230.00</td>
<td>1,771.00</td>
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**Fund/OCA No.:** M63/48810  
**PCA No.:** 0840972E

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<tr>
<td>153</td>
<td>Eleni Harju</td>
<td>03-18-03</td>
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**Subtotal:** 1,771.00  
**Sales Tax:** 0.00  
**Total Invoice Amount:** $1,771.00  
**Payment Received:** 0.00  
**Total Due:** $1,771.00
# INVOICE

**INVOICE NUMBER:** 5410  
**INVOICE DATE:** 1/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

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**Fund/OCA No.:** M63/49010  
**PCA No.:** 4540010  
**User Code 1 No.:** L35  
**Approved by:** ELENI HANDY  
**Date:** 2/25/03

---

**Subtotal:** 1,805.50  
**Sales Tax:**  
**Total Invoice Amount:** $1,805.50  
**Payment Received:** 0.00  
**TOTAL DUE:** $1,805.50

cc:
# INVOICE

**INVOICE NUMBER:** 6646  
**INVOICE DATE:** 12/31/03

**SOLD TO:**

LA County 34-7  
PO Box 7508  
Alhambra, CA  91802-7508

![Company Logo]

**CUSTOMER I.D.:** LA 34-7  
**SALES REP I.D.:**  
**PAYMENT TERMS:** Net 40 Days

**US Mail**  
**DESCRIPTION:** M & I water charge Dec 2003  
**QUANTITY:** 296.94  
**UNIT PRICE:** 220.00  
**EXTENSION:** 65,326.80

---

**Fund/OCANo.:** U63/4812  
**PCANo.:** Y540917E  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 1/13/04

---

**Subtotal:** 65,326.80  
**Sales Tax:**  
**Total Invoice Amount:** 65,326.80  
**Payment Received:** 0.00  
**TOTAL DUE:** 65,326.80

---

**cc:**
**INVOICE**

**INVOICE NUMBER:** 6535

**INVOICE DATE:** 11/30/03

**PAGE:** 1

**SOLD TO:**

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

**CUSTOMER LD.** | **CUSTOMER P.O.** | **PAYMENT TERMS**
---|---|---
LA 34-7 | 661-940-5456 | Net 40 Days

**SALES REP LD.** | **SHIPPING METHOD** | **SHIP DATE** | **DUE DATE**
---|---|---|---
 | US Mail | 1/9/04 | 

<table>
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<td>330.64 mi</td>
<td>M &amp; I water charge Nov 2003</td>
<td>220.00</td>
<td>72,740.80</td>
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**Fund/OCA No.** 163146510

**PCA No.** 4640907E

**User Code 1 No.** 156

**Approved by**

**Date** 12-15-03

---

**Subtotal** 72,740.80

**Sales Tax**

**Total Invoice Amount** $72,740.80

**Payment Received** 0.00

**TOTAL DUE** $72,740.80

cc:
# INVOICE

**INVOICE NUMBER:** 6536  
**INVOICE DATE:** 11/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508

---

**CUSTOMER I.D.**  
LA 34-9

**CUSTOMER P.O.**  

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**  

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
1/3/04

**DUE DATE**  

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**Fund/OCANo.** N63/46810  
**PCA No.** Y540907E  
**User Code 1 No.** 155  
**Approved by**  
**Date** 12-15-03

---

Subtotal: 17,195.20  
Sales Tax:  
Total Invoice Amount: $17,195.20  
Payment Received: 0.00  
TOTAL DUE: $17,195.20

---

**cc:**
INVOICE

INVOICE NUMBER: 6428
INVOICE DATE: 10/31/03
PAGE: 1

SOLD TO:

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 34-7 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
 | US Mail | 12/10/03 | 

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Fund/Org. W63/45910
Job No. V54Q9076
Task No. 155
Minor Obj. 
Approved by: Elene Daily
Date 11/19/03

Subtotal 97,235.60
Sales Tax 
Total Invoice Amount $97,235.60
Payment Received 0.00
TOTAL DUE $97,235.60
## INVOICE

**INVOICE NUMBER:** 6429  
**INVOICE DATE:** 10/31/03  
**PAGE:** 1

### SOLD TO:
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

### CUSTOMER I.D.  
LA 34-9

### SALES REP I.D.  

### SHIPPING METHOD  
US Mail

### SHIP DATE  
12/10/03

### DUE DATE  

### QUANTITY  
48.15

### ITEM NUMBER  
mi

### DESCRIPTION  
N & I water charge Oct 2003

### UNIT PRICE  
220.00

### EXTENSION  
10,593.00

---

Fund/Org: NLA/9821D  
Job No.: 9540078  
Task No.: 155  
Minor Obj.:  
Approved by: Eleni Katsili  
Date: 11/19/03

---

**Subtotal**  
$10,593.00

**Sales Tax**

**Total Invoice Amount**  
$10,593.00

**Payment Received**  
$0.00

**TOTAL DUE**  
$10,593.00

---

**CC:**
# INVOICE

## INVOICE NUMBER
6311

## INVOICE DATE
9/30/03

## PAGE
1

### SOLD TO:

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

### CUSTOMER I.D.

LA 34-7

### SALES REP I.D.

US Mail

### CUSTOMER P.O.

### SHIPPING METHOD

US Mail

### PAYMENT TERMS

Net 40 Days

### SHIP DATE

11/9/03

### DUE DATE

11/15/03

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**Fund/Org.**

**Job No.**

**Task No.**

**Minor Obj.**

**Approved by**

Eleni Hailu

**Date**

10/10/03

### Subtotal

99,389.40

### Sales Tax

### Total Invoice Amount

99,389.40

### Payment Received

0.00

### TOTAL DUE

99,389.40

CC:
**INVOICE**

**INVOICE NUMBER:** 6312  
**INVOICE DATE:** 9/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508

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Fund/Org: N63/4881D  
Job No. Y5409.07E  
Task No. 156  
Minor Obj.  
Approved by Eleni Hailu  
Date 10/16/03

Subtotal 39,575.80  
Sales Tax  
Total Invoice Amount $39,575.80  
Payment Received 0.00  
TOTAL DUE $39,575.80  

CC:
### INVOICE

**INVOICE NUMBER:** 6193  
**INVOICE DATE:** 8/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 34-7
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER LD.:** LA 34-7  
**SALES REP. LD.:**  
**CUSTOMER P.O.:**  
**SHIPPING METHOD:** US Mail  
**PAYMENT TERMS:** Net 40 Days  
**SHIP DATE:** 10/10/03  
**DUE DATE:**

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<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>679.89</td>
<td>mi</td>
<td>M &amp; I water charge August 2003</td>
<td>220.00</td>
<td>149,575.80</td>
</tr>
</tbody>
</table>

**Fund Item No.:** N63/48610
**R.A. No.:** Y548907E
**User Code 1 No.:** 155

*Approved by: [Signature]*

**DATE:** 9/30/03

---

Subtotal 149,575.80
Sales Tax
Total Invoice Amount $149,575.80
Payment Received 0.00
TOTAL DUE $149,575.80
INVOICE

INVOICE NUMBER: 6194
INVOICE DATE: 6/31/03

SOLD TO:
LA County 34-9
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<td>LA 34-9</td>
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<tr>
<td>200.72</td>
<td>mi</td>
<td>M &amp; I water charge August 2003</td>
<td>220.00</td>
<td>44,158.40</td>
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Fund/OCANo.  Y63/48810
PCA No.      Y540987E
User Code 1 No. 155
Approved by  Eleni Harris
Date  9/20/03

Subtotal  44,158.40
Sales Tax
Total Invoice Amount  $44,158.40
Payment Received  0.00
TOTAL DUE  $44,158.40

CC:
INVOICE

INVOICE NUMBER: 6076
INVOICE DATE: 7/31/03

PAGE: 1

SOLD TO:

LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 34-7 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
 | US Mail | 9/9/03 | 

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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>640.89 ml</td>
<td>M &amp; I water charge July 2003</td>
<td>220.00</td>
<td>140,995.80</td>
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Fund/OCANo. 06/48510
PCA No. 45409976
User Code 1 No. 165
Approved by: 

Date 8/22/03

Subtotal 140,995.80
Sales Tax
Total Invoice Amount $140,995.80
Payment Received 0.00
TOTAL DUE $140,995.80

cc:
## INVOICE

**INVOICE NUMBER:** 6077  
**INVOICE DATE:** 7/31/03  
**PAGE:** 1

**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

**CUSTOMER I.D.**  
LA 34-9

**CUSTOMER P.O.**

**PAYMENT TERMS**  
Net 40 Days

**SALFS REP I.D.**  
-

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
9/9/03

**DUE DATE**  
-

### QUANTITY  
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<tbody>
<tr>
<td>mi</td>
<td>M &amp; I water charge July 2003</td>
<td>220.00</td>
<td>16,154.60</td>
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**Fund/CCA No:** 663/4880  
**PCA No.:** 65409078  
**User Code 1 No.:** 155  
**Approved by:** Eldon Hall

**Print Name:**  
**Date:** 8/17/03

Subtotal  
16,154.60

Sales Tax  
-

Total Invoice Amount  
$16,154.60

Payment Received  
0.00

TOTAL DUE  
$16,154.60

**cc:**
INVOICE

INVOICE NUMBER: 5940
INVOICE DATE: 6/30/03
PAGE: 1

SOLD TO:
LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

CUSTOMER LD: LA 34-7

CUSTOMER P.O.: 661-940-5456

PAYMENT TERMS: Net 40 Days

SALES REP LD: US Mail

SHIPPING METHOD: 8/9/03

SHIP DATE: DUE DATE:

QUANTITY: 829.21 mi

ITEM NUMBER:

DESCRIPTION: M & I water charge June 2003

UNIT PRICE: 220.00

EXTENSION: 182,426.20

Fund/OCA No. 63/488/10

PCA No. 54/0902E

User Code 1 No. 155

Approved by: EDDIE FLANDERS

Date: 7-31-03

Subtotal: 182,426.20
Sales Tax
Total Invoice Amount 5102,426.20
Payment Received 0.00
TOTAL DUE 5182,426.20
INVOICE

INVOICE NUMBER: 5941
INVOICE DATE: 6/30/03

LA County 34-9
P.O. Box 7508
Alhambra, CA 91802-7508

LA 34-9

SALES REP I.D. [Blank]

CUSTOMER I.D. [Blank]

CUSTOMER P.O. [Blank]

PAYMENT TERMS [Blank]

Net 40 Days

SHIPPING METHOD [Blank]

US Mail

SHIP DATE [Blank]

8/9/03

DUE DATE [Blank]

42.68 mi

DESCRIPTION N & I water charge June 2003

UNIT PRICE 220.00

EXTENSION 9,389.60

Fund/OCA No. 063/98860

PCA No. 7549707E

User Code 1 No. 155

Approved by Tony Hare

Date 7-31-03

Subtotal 9,389.60

Sales Tax

Total Invoice Amount $9,389.60

Payment Received 0.00

TOTAL DUE $9,389.60

cc:
**INVOICE**

**INVOICE NUMBER:** 5830  
**INVOICE DATE:** 5/30/03  
**PAGE:** 1

**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508

**CUSTOMER ID:** LA 34-9  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 7/9/03  
**DUE DATE:**

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<tbody>
<tr>
<td>55.25 mi</td>
<td>M &amp; I water charge May 2003</td>
<td>220.00</td>
<td>12,155.00</td>
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**Fund/Org:** NL3148210  
**Job No.:** 4540907E  
**Task No.:** 153  
**Minor Obj.:**  
**Approved by:** ELENI HALL  
**Date:** 6-26-03

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
**TOTAL DUE:** 12,155.00

**TOTAL DUE:** 12,155.00
### INVOICE

**INVOICE NUMBER:** 5829  
**INVOICE DATE:** 5/30/03  
**PAGE:** 1

**SOLD TO:**
LA County 34-7  
PO Box 7508  
Alhambra, CA 91902-7508

**CUSTOMER ID:** 34-7  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 7/9/03  
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<td>422.01 mi</td>
<td>M 6 I water charge May 2003</td>
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**Fund/Org:** 663448010  
**Proj No:** 9549076  
**Task No:** 155

**Approved by:**

![Signature]

**Date:** 6-26-03

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**Subtotal:** 92,942.20  
**Sales Tax:**

**Total Invoice Amount:** $92,942.20  
**Payment Received:** 0.00

**TOTAL DUE:** $92,942.20

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**CC:**
# INVOICE

**INVOICE NUMBER:** 5755  
**INVOICE DATE:** 4/30/03

**PAGE:** 1

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**SOLD TO:**  
LA County 34-7  
PO Box 7508  
Alhambra, CA  91802-7508

**CUSTOMER I.D.:**  34-7

**SALES REP I.D.:**  878

**PAYMENT TERMS:**  Net 40 Days

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<td>368.39</td>
<td>mi</td>
<td>M &amp; I water charge April 2003</td>
<td>220.00</td>
<td>81,045.80</td>
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**Fund/OCA No.**  1653438310  
**PCA No.**  45489079  
**User Code 1 No.**  155

**Approved by:**  Eleu A. Hilu  
**Date:**  5/22/03

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<tr>
<td>TOTAL DUE</td>
<td>$81,045.80</td>
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**CC:**
# INVOICE

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

**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 5756  
**INVOICE DATE:** 4/30/03  
**PAGE:** 1

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<tr>
<td>11.74 mi</td>
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<td>M &amp; I water charge April 2003</td>
<td>220.00</td>
<td>2,582.80</td>
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**Fund/OCA No.** MA3/40810  
**PCA No.** 45409076  
**User Code 1 No.** 155  
**Approved by**  

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Subtotal 2,582.80  
Sales Tax  
Total Invoice Amount $2,582.80  
Payment Received 0.00  
TOTAL DUE $2,582.80

**cc:**