INVOICE

INVOICE NUMBER: 1178
INVOICE DATE: 1/31/00

SOLD TO:
LA County 4-50
PO Box 7598
Alhambra, CA 91802-7508

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

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         | 3/11/00   |

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<td>103.46</td>
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<td>M &amp; I water charge</td>
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Fund/OCA No.  N67/48810
PCA No.       Y 57499078
User Code 1 No. 153
Approved by  MUGAFAL ORIKI
Date  FEB 07 2000

Subtotal  17,588.20
Sales Tax
Total Invoice Amount  $17,588.20
Payment Received  0.00
TOTAL DUE  $17,588.20
## INVOICE

**INVOICE NUMBER:** 1179  
**INVOICE DATE:** 1/31/00  
**PAGE:** 1

### SOLD TO:

LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7598

### CUSTOMER I.D.  |  CUSTOMER P.O.  |  PAYMENT TERMS
---|---|---
LA 4-53  |  | Net 40 Days

### SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
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| US Mail  | 3/11/00  |  

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Fund/OCA No. H63148810  
PCA No. Y540907E  
User Code 1 No.  
Approved by:  
Print Name:  
Date: 2/16/00

**FEB 07 2000**  
**BY:**************

Subtotal 48,529.90  
Sales Tax  
Total Invoice Amount $48,529.90  
Payment Received 0.00  
TOTAL DUE $48,529.90
# INVOICE

**INVOICE NUMBER:** 1180  
**INVOICE DATE:** 1/31/00  
**PAGE:** 1

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

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<td>M &amp; I water charge</td>
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**Fund/OCA No.:**  
**PCA No.:**  
**User Code 1 No.:**

Approved by:  
**Mustafa**  
**Date:**

---

Subtotal: **2,755.70**  
Sales Tax: **2,755.70**  
Total Invoice Amount: **$2,755.70**  
Payment Received: **0.00**  
TOTAL DUE: **$2,755.70**
INVOICE

INVOICE NUMBER: 1181
INVOICE DATE: 1/31/00
PAGE: 1

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

INVOICE TO:

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<td>602.67</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>108,480.60</td>
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Fund/OCA No. NS63/48816
PCA No. Y4409078
User Code 1 No. Approved by:

[Signature]
Date: 2/7/00

RECEIVED
FEB 07 2000

SUBTOTAL

108,480.60

Sales Tax
Total Invoice Amount $108,480.60
Payment Received 0.00

TOTAL DUE $108,480.60

CC:
INVOICE

INVOICE NUMBER: 1182
INVOICE DATE: 1/31/00
PAGE: 1

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

661-940-5456

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<tr>
<td>195.51</td>
<td>mi</td>
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<td>170.00</td>
<td>33,236.70</td>
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Fund/OCA No. 1462/148810
PCA No. 76
User Code 1 No. 153
Approved by: Mustafajorki
Print Name: Mustafajorki
Date: 2/10/2000

RECEIVER
FEB 07 2000
BY:__________________

Subtotal 33,236.70
Sales Tax
Total Invoice Amount $33,236.70
Payment Received 0.00
TOTAL DUE $33,236.70
INVOICE

INVOICE NUMBER: 1183
INVOICE DATE: 1/31/00
PAGE: 1

SOLD TO:

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

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

CUSTOMER ID.
LA 4-71

CUSTOMER P.O.

PAYMENT TERMS
Net 40 Days

SALES REP ID.

SHIPPING METHOD
US Mail

SHIP DATE
3/11/00

DUE DATE

QUANTITY
114.18

ITEM NUMBER
mi2

DESCRIPTION
M & I water charge

UNIT PRICE
180.00

EXTENSION
20,552.40

Fund/OCA No.

PCA No.
Y540107E

User Code 1 No.

Approved by.

Date

RECEIVED
FEB 07 2000

BY: ......................

Subtotal
20,552.40

Sales Tax

Total Invoice Amount
$20,552.40

Payment Received
0.00

TOTAL DUE
$20,552.40

CC:
### Invoice

**INVOICE NUMBER:** 1292  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

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<td>110.59 mi</td>
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**Fund/OCA No.**  
**PCA No.**  
**User Code 1 No.**  
**Approved by:**

**Date:** 3/21/00

**Subtotal**  
**Sales Tax**  
**Total Invoice Amount** $18,800.30  
**Payment Received**  
**TOTAL DUE** $18,800.30
INVOICE

INVOICE NUMBER: 1293
INVOICE DATE: 2/29/00
PAGE: 1

SOLD TO:

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

661-940-5456

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Fund/OCA No: X63/14 48810
PCA No: Y5409010
User Code 1 No: Approved by: M. WENNER
Print Name: ARIEL
Date: 3/1/00

Subtotal: 38,790.60
Sales Tax: 0.00
Total Invoice Amount: $38,790.60
Payment Received: 0.00
TOTAL DUE: $38,790.60
INVOICE

INVOICE NUMBER: 1294
INVOICE DATE: 2/29/00
PAGE: 1

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

661-940-5456

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Fund/OCA No. 662148810
PCA No. 56409072
User Code 1 No. 153
Approved by: 
Print Name: 
Date: 3/21/10

Subtotal $822.80
Sales Tax
Total Invoice Amount $822.80
Payment Received 0.00
TOTAL DUE $822.80
**INVOICE**

**INVOICE NUMBER:** 1295  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

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

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Fund/CA No.  
PCA No.  
User Code  
Approved by  
Date  

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

90,952.20

90,952.20

90,952.20

0.00

90,952.20
### INVOICE

**INVOICE NUMBER:** 1296  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

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

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**Fund/OCA No:**  
**PCA No:**  
**User Code 1 No:**  
**Approved by:**  
**Date:** 3/21/00

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Subtotal: 27,455.00  
Sales Tax:  
Total Invoice Amount: $27,455.00  
Payment Received: 0.00  
TOTAL DUE: $27,455.00
# INVOICE

INVOICE NUMBER: 1297
INVOICE DATE: 2/29/00
PAGE: 1

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

**CUSTOMER ID.**
LA 4-71

**PAYMENT TERMS**
Net 40 Days

**SALES REP ID.**

**SHIPPING METHOD**
US Mail

**SHIP DATE**
4/9/00

**DUE DATE**

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**Fund/OCA No.**

**PCA No.**

**User Code 1**

**Approved by**

**Date**
3/21/00

Subtotal 33,055.20

Sales Tax

Total Invoice Amount $33,055.20

Payment Received 0.00

TOTAL DUE $33,055.20
# INVOICE

**INVOCIE NUMBER:** 1403  
**INVOICE DATE:** 3/31/00  
**PAGE:** 1

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

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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

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22,783.40  
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$22,783.40  
0.00  
$22,783.40
# INVOICE

**INVOICE NUMBER:** 1404  
**INVOICE DATE:** 3/31/00  
**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:** 5/10/00  
**DUE DATE:**

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**Fund/OCA No:** 162/43810  
**PCA No:** 75407076  
**User Code 1:**  
**Approved by:**  
**Print Name:**  
**Date:** 4/17/00

Subtotal: 44,696.40  
Sales Tax:  
Total Invoice Amount: $44,696.40  
Payment Received: 0.00  
TOTAL DUE: $44,696.40
**INVOICE**

INVOICE NUMBER: 1405  
INVOICE DATE: 3/31/00  
PAGE: 1

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

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Fund/OCA No. N63/48810  
PCA No. Y540031E  
User Code 1 No.  
Approved by  
Date 4/19/00

Subtotal: 3,485.00  
Sales Tax:  
Total Invoice Amount: $3,485.00  
Payment Received: 0.00  
TOTAL DUE: $3,485.00
# INVOICE

INVOICE NUMBER: 1406  
INVOICE DATE: 3/31/00  
PAGE: 1

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

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<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tr>
<td>503.84</td>
<td>mi2</td>
<td>M &amp; I water charge</td>
<td>180.00</td>
<td>90,691.20</td>
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Fund/OCA No.: N63/48810  
PCA No.: 5409078  
User Code 1 No.:  
Approved by: [Signature]  
Print Name:  
Date: 4/13/00

Subtotal: 90,691.20  
Sales Tax:  
Total Invoice Amount: $90,691.20  
Payment Received: 0.00  
TOTAL DUE: $90,691.20
INVOICE

INVOICE NUMBER: 1407
INVOICE DATE: 3/31/00
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         |           | 5/10/00  |

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<td>201.97</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>34,334.90</td>
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</table>

Fund/OCA No.       | 652/49810
PCA No.            | 542961
User Code 1 No.    | 6210714
Approved by        | [Signature]
Print Name          | ABRIK
Date                | 4/19/00

Subtotal           | 34,334.90
Sales Tax          | $34,334.90
Total Invoice Amount | $34,334.90
Payment Received   | 0.00
TOTAL DUE          | $34,334.90
## INVOICE

**INVOICE NUMBER:** 1408  
**INVOICE DATE:** 3/31/00  
**PAGE:** 1

### SOLD TO:

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

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<tr>
<td>191.32</td>
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<td>M &amp; I water charge</td>
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**Fund/OGA No.** 62/42810  
**PCA No.** 560407B  
**User Code 1 No.** 5950470  
**Approved by** M / S / F / A / K / L  
**Print Name**  
**Date** 4/19/00

---

Subtotal: $34,437.60  
Sales Tax:  
Total Invoice Amount: $34,437.60  
Payment Received: 0.00  
TOTAL DUE: $34,437.60
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<td>182.02</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
<td>30,943.40</td>
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**Subtotal** 30,943.40

**Sales Tax**

**Total Invoice Amount** $30,943.40

**Payment Received** 0.00

**TOTAL DUE** $30,943.40
INVOICE

INVOICE NUMBER: 1527
INVOICE DATE: 4/30/00

SOLD TO:
LA County 4-53
PO Box 7509
Alhambra, CA 91802-7509
661-940-5456

<table>
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<tr>
<td>468.16</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>79,587.20</td>
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Fund/OCA No. 162/458/2
PCA No. 540 7078
User Code 1 No.
Approved by

Date: 5/17/00

Subtotal 79,587.20
Sales Tax
Total Invoice Amount $79,587.20
Payment Received 0.00
TOTAL DUE $79,587.20
**INVOICE**

**INVOICE NUMBER:** 1528  
**INVOICE DATE:** 4/30/00  
**PAGE:** 1

**SOLD TO:**

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

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<tr>
<td>54.67</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
<td>9,293.90</td>
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Fund/OCA No. A165/44816  
PCA No. 5840907E  
User Code 1 No.  
Approved by  
Print Name  
Date 5/17/00

Subtotal 9,293.90  
Sales Tax  
Total Invoice Amount $9,293.90  
Payment Received 0.00  
TOTAL DUE $9,293.90
# INVOICE

**INVOICE NUMBER:** 1529  
**INVOICE DATE:** 4/30/00  
**PAGE:** 1

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

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<tr>
<td>655.02</td>
<td>mi2</td>
<td>M &amp; I water charge</td>
<td>180.00</td>
<td>117,903.60</td>
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Fund/OCA No. 63/48210  
PCA No. 4-90-7E  
User Code 1 M  
Approved by  
Print Name  
Date 3/17/06

Subtotal 117,903.60  
Sales Tax  
Total Invoice Amount $117,903.60  
Payment Received 0.00  
TOTAL DUE $117,903.60
SOLD TO:

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

INVOICE

INVOICE NUMBER: 1530
INVOICE DATE: 4/30/00

PAGE: 1

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
LA 4-70 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
US Mail | 6/9/00

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<tr>
<td>409.95</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>69,691.50</td>
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Fund/OCA No. [Handwritten]
PQA No. [Handwritten]
User Code 1 No. [Handwritten]
Approved by [Handwritten]
Print Name [Handwritten]
Date 5/17/00

Subtotal 69,691.50
Sales Tax
Total Invoice Amount $69,691.50
Payment Received 0.00
TOTAL DUE $69,691.50
**INVOICE**

**INVOICE NUMBER:** 1531  
**INVOICE DATE:** 4/30/00  
**PAGE:** 1

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

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<td>M &amp; I water charge</td>
<td>180.00</td>
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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by  
Date  
Print Name

Subtotal: 42,084.00  
Sales Tax:  
Total Invoice Amount: $42,084.00  
Payment Received: 0.00  
TOTAL DUE: $42,084.00
## INVOICE

**INVOICE NUMBER:** 1645  
**INVOICE DATE:** 5/31/00  
**PAGE:** 1

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

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<td>226.39</td>
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**Fund/OCA No.:**  
**PGA No.:**  
**User Code 1 No.:**  
**Approved by:**  
**Print Name:**  
**Date:**

Subtotal: $38,486.30  
Sales Tax:  
Total Invoice Amount: $38,486.30  
Payment Received: $0.00  
TOTAL DUE: $38,486.30
INVOICE

INVOICE NUMBER: 1646
INVOICE DATE: 5/31/00
PAGE: 1

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

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<tr>
<td>448.34</td>
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Fund/OCA No. N6318910
PCA No. 55409076
User Code 1 No.
Approved by: [Signature]
Print Name: [Name]
Date: [Date]

Subtotal: 76,217.80
Sales Tax: 
Total Invoice Amount: $76,217.80
Payment Received: 0.00
TOTAL DUE: $76,217.80
## Invoice

**Invoice Number:** 1647  
**Invoice Date:** 5/31/00  
**Page:** 1

### Sold To:
LA County 4-56  
PO Box 7508  
Alhambra, CA  91802-7508  
661-940-5456

### Customer ID  
LA 4-56

### Sales Rep ID  

### Shipping Method  
US Mail

### SHIP Date  
7/10/00

### Due Date  

### Quantity  
75.48

### Item Number  
mi

### Description  
M & I water charge

### Unit Price  
170.00

### Extension  
12,831.60

---

**Fund/OCA No:**  
**PCA No:**  
**User Code 1 No:**  
**Approved by:**

---

Subtotal  
12,831.60

Sales Tax

Total Invoice Amount  
$12,831.60

Payment Received  
0.00

**TOTAL DUE**  
$12,831.60
# INVOICE

INVOICE NUMBER: 1648
INVOICE DATE: 5/31/00

## 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
US Mail

## SHIP DATE
7/10/00

## DUE DATE

## QUANTITY
796.86

## ITEM NUMBER
mi2

## DESCRIPTION
M & I water charge

## UNIT PRICE
180.00

## EXTENSION
143,434.80

Subtotal
143,434.80

Sales Tax

Total Invoice Amount
$143,434.80

Payment Received
0.00

TOTAL DUE
$143,434.80
**INVOICE**

**INVOICE NUMBER:** 1649  
**INVOICE DATE:** 5/31/00  
**PAGE:** 1

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

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**Fund/OCA No.:** N63/48,940  
**PCA No.:** Y5409076  
**User Code 1 No.:**  
**Approved by:**  
**Date:**  

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

INVOICE NUMBER: 1650
INVOICE DATE: 5/31/00

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

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**Fund/OCA No.**: 0671498210
**PCA No.**: 45409076
**User Code 1 No.**: J59
**Approved by**: [Signature]
**Print Name**: [Signature]

Date: [Date]

Subtotal: $30,954.60
Sales Tax: 
Total Invoice Amount: $30,954.60
Payment Received: 0.00
TOTAL DUE: $30,954.60

---

Costs: [Costs]
Total: $30,954.60

---

[Signature]
**INVOICE**

INVOICE NUMBER: 1764  
INVOICE DATE: 6/30/00

SOLD TO:

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

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 | 8/9/00 | 

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Fund/OCA No. N63/48816  
PCA No. X509078  
User Code 1 No. 155  
Approved by Faccik

Date 7/11/00

Subtotal 43,208.90  
Sales Tax  
Total Invoice Amount $43,208.90  
Payment Received 0.00  
TOTAL DUE $43,208.90
**INVOICE**

**INVOICE NUMBER:** 1765  
**INVOICE DATE:** 6/30/00  
**PAGE:** 1

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

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**Fund/OCA No.:** N62/48010  
**PCA No.:** 47409076  
**User Code:**  
**Approved by:**  
**Date:** 7/11/00

Subtotal: 106,384.30  
Sales Tax:  
Total Invoice Amount: $106,384.30  
Payment Received: 0.00  
TOTAL DUE: $106,384.30
# Invoices

## Invoice Details

**Invoice Number:** 1766  
**Invoice Date:** 6/30/00  
**Page:** 1

### Customer Information

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

**661-940-5456**

### Invoice Information

<table>
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<tr>
<th>Customer I.D.</th>
<th>Customer P.O.</th>
<th>Payment Terms</th>
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<td>LA 4-56</td>
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<td>170.00</td>
<td>16,573.30</td>
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**Fund/OCA No.:** N63/48810  
**PCA No.:** X5409075  
**User Code 1 No.:**  
**Approved by:**  
**Print Name:**  
**Date:** 7/17/00

**Subtotal:** 16,573.30  
**Sales Tax:**  
**Total Invoice Amount:** $16,573.30  
**Payment Received:** 0.00  
**TOTAL DUE:** $16,573.30
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 4-66
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

INVOICE

INVOICE NUMBER: 1767
INVOICE DATE: 6/30/00
PAGE: 1

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-66 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
US Mail | 8/9/00

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<td>891.75 mi²</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>160,515.00</td>
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Fund/OCA No. | PCA No. | User Code 110 |
--- | --- | --- |
| | | |

Approved by: [Signature]
Print Name: [Name]
Date: 7/4/00

Subtotal 160,515.00
Sales Tax
Total Invoice Amount $160,515.00
Payment Received 0.00
TOTAL DUE $160,515.00

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

INVOICE

INVOICE NUMBER:  1768
INVOICE DATE:  6/30/00
PAGE:  1

CUSTOMER I.D.  CUSTOMER P.O.  PAYMENT TERMS
LA 4-70  661-940-5456  Net 40 Days

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

US Mail  8/9/00

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Fund/OCA No.  N63/45810
PCA No.  540907
User Code 1 No.  
Approved by  
Print Name  
Date  7/11/00

Subtotal  86,536.80
Sales Tax
Total Invoice Amount  $86,536.80
Payment Received  0.00
TOTAL DUE  $86,536.80
**INVOICE**

INVOICE NUMBER: 1769  
INVOICE DATE: 6/30/00  
PAGE: 1

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

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<td>153.18</td>
<td>mi2</td>
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Subtotal  
Sales Tax
Total Invoice Amount  
Payment Received  
TOTAL DUE

Fund/QCA No.  
PCA No.  
User Code 1 HR  
Approved by  
Date

cc:
### Invoice

**Antelope Valley East Kern Water Agency**

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

**Invoice Number:** 1885  
**Invoice Date:** 7/31/00  
**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

**Sales Rep I.D.:**  
**Shipping Method:** US Mail  
**Ship Date:** 9/9/00  
**Due Date:**  
**Payment Terms:** Net 40 Days

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<td>314.13</td>
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<td>170.00</td>
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**Min. Obj.**  
**Fund/Org.:**  
**Job No.:**  
**Task No.:**  
**Date:**  
**Approved by:**  
**Print Name:**

**Processed**  
**Aug 08 2000**

**Subtotal:** 53,402.10  
**Sales Tax:**  
**Total Invoice Amount:** 53,402.10  
**Payment Received:** 0.00  
**Total Due:** 53,402.10
## INVOICE

**INVOICE NUMBER:** 1886  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

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

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

### SALES REP I.D.  

### SHIPPING METHOD  
US Mail

### SHIP DATE  
9/9/00

### DUE DATE

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<td>170.00</td>
<td>164,012.60</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date**  
8/23/00  
**Approved by**  
Roni Hailu  
**Print Name**  
ELEVE HAILU

**PROCESSED**  
**AUG 08 2000**

Subtotal 164,012.60  
Sales Tax  
Total Invoice Amount $164,012.60  
Payment Received 0.00  
TOTAL DUE $164,012.60
## INVOICE

**INVOICE NUMBER:** 1887  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

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

### CUSTOMER I.D.  |  CUSTOMER P.O.  |  PAYMENT TERMS  
---|---|---  
LA 4-56  |  | Net 40 Days

### SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE  
---|---|---|---  
| US Mail  |  | 9/9/00  |

### QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION  
---|---|---|---|---  
132.31 mi  |  M & I water charge  |  170.00  |  |  22,492.70

---

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

---

**PROCESSED**  
**AUG 08 2000**

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

---

22,492.70  
22,492.70  
$22,492.70  
0.00  
$22,492.70

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CC:
**INVOICE**

INVOICE NUMBER: 1888  
INVOICE DATE: 7/31/00  
PAGE: 1

SOLD TO:

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

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

**PROCESSED**  
AUG 0 8 2000

Subtotal 197,073.00  
Sales Tax  
Total Invoice Amount $197,073.00  
Payment Received 0.00  
TOTAL DUE $197,073.00
### Invoice

**INVOICE NUMBER:** 1889  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

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

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<td>170.00</td>
<td>119,159.80</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date**  
**Approved by**  
**Print Name**

**PROCESSED**  
AUG 08 2000

- **Subtotal:** 119,159.80  
- **Sales Tax:**  
- **Total Invoice Amount:** $119,159.80  
- **Payment Received:** 0.00  
- **TOTAL DUE:** $119,159.80
**INVOICE**

**INVOICE NUMBER:** 1890  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

**Sold To:**  
LA County 4-71  
PO Box 7508  
Alhambra, CA 91802-7508

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Min. Obj. 463/4810  
Fund/Org. 4560/7E  
Job No. 155  
Task No.  
Date 9/3/00  
Approved by Roni Malibu  
Print Name Elen Hatin

**Processed**  
**Aug 08 2000**

Subtotal 33,400.80  
Sales Tax  
Total Invoice Amount $33,400.80  
Payment Received 0.00  
TOTAL DUE $33,400.80
**INVOICE**

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

**SALES REP I.D.** | **SHIPPING METHOD** | **SHIP DATE** | **DUE DATE**
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US Mail | | 10/10/00 |

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Subtotal 47,945.10
Sales Tax
Total Invoice Amount $47,945.10
Payment Received 0.00
TOTAL DUE $47,945.10
AN: OPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

INVOICE

INVOICE NUMBER  2008
INVOICE DATE  8/31/00
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

SALES REP I.D.  US Mail
SHIPPING METHOD  10/10/00
SHIP DATE  DUE DATE

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Min. Obj.
Fund/Crg.  N63/48810
Job No.  16409076
Term No.  155
Date  9/9/00
Approved by:
Print Name:

Subtotal  128,715.50
Sales Tax
Total Invoice Amount  $128,715.50
Payment Received  0.00
TOTAL DUE  $128,715.50
**INVOICE**

**INVOICE NUMBER:** 2009  
**INVOICE DATE:** 8/31/00  
**PAGE:** 1

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

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Approved by: Elizabeth Hardin  
Print Name: EVENT HAMIL

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

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CC:
# INVOICE

**INVOICE NUMBER:** 2010  
**INVOICE DATE:** 8/31/00  
**PAGE:** 1

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

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Min. Obj.  
Fund/Proj.  
Job #  
Task #  
Date  
Approve by:  
Print Name:  

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

$192,771.00  
$192,771.00  
$192,771.00  
$192,771.00
**INVOICE**

**INVOICE NUMBER:** 2011  
**INVOICE DATE:** 8/31/00

---

**SOLD TO:**

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

---

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

**SALES REP I.D.**  
US Mail

**SHIPPING METHOD**  
10/10/00

**PAYMENT TERMS**  
Net 40 Days

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<td>95,533.20</td>
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Min. Obj.  
Fnd/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE
INVOICE

INVOICE NUMBER: 2012
INVOICE DATE: 8/31/00
PAGE: 1

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

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-71 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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US Mail | | 10/10/00 | 

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Min. Obj. 6G3/48810
Fund/Org. 456907E
Job No. 155
Task No. 912600
Date: 9/12/00
Approved by Edna Haeli
Print Name Edna Haeli

Subtotal 22,897.80
Sales Tax
Total Invoice Amount $22,897.80
Payment Received 0.00
TOTAL DUE $22,897.80
INVOICE

INVOICE NUMBER: 2128
INVOICE DATE: 9/30/00

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
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US Mail | 11/9/00 |  |

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<td>233.98 mi</td>
<td>M &amp; J water charge</td>
<td>170.00</td>
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Min. Obj. N67U4812
Fund/Org. 1540907F
Job No. 155
Task No. 155
Date 10/17/00
Approved by Boni Haiku
Print Name PLENT HAIKU

Subtotal 39,776.60
Sales Tax
Total Invoice Amount $39,776.60
Payment Received 0.00
TOTAL DUE $39,776.60
## INVOICE

**INVOICE NUMBER:** 2129  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

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

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<tr>
<td>612.61 mi</td>
<td>M &amp; I water charge</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal 104,143.70  
Sales Tax  
Total Invoice Amount $104,143.70  
Payment Received $0.00  
TOTAL DUE $104,143.70
INVOICE

INVOICE NUMBER: 2130
INVOICE DATE: 9/30/00

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

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

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<tr>
<td>85.62 mi</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
<td>14,555.40</td>
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Min. Obj. N63/48810
Fund/Org. YSU.9747E
Job No: YSU.9747E
Task #: 185
Date: 10/19/00
Approved by M. Halley
Print Name ELENE HALL

Subtotal 14,555.40
Sales Tax
Total Invoice Amount $14,555.40
Payment Received 0.00
TOTAL DUE $14,555.40
# INVOICE

**INVOICE NUMBER:** 2131  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

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

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<tr>
<td>844.64</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>152,035.20</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Tax No.  
Date  
Approved by  
Print Name

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE
INVOICE

ANTF® OPE VALLEY
EASTERN WATER AGENCY
6500 WEST AVENUE N
PALMOLIVE, CA 93554-2885

SOLD TO:

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

INVOICE NUMBER: 2176
INVOICE DATE: 9/30/00
PAGE: 1

SALES REP LD.

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-70 | 661-940-5456 | Net 40 Days

SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | ---
US Mail | 11/9/00 | 

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<td>M &amp; I water charge</td>
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Min. Obj. 463/10/01
Fund/Org. 463/10/01
Job No. 463/10/01
Task No. 463/10/01
Date 463/10/01

Approved by: Print Name: 463/10/01

Subtotal 78,834.10
Sales Tax
Total Invoice Amount $78,834.10
Payment Received 0.00
TOTAL DUE $78,834.10
INVOICE

INVOICE NUMBER: 2132
INVOICE DATE: 9/30/00
PAGE: 1

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

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<tr>
<td>96.01</td>
<td>mi2</td>
<td>M &amp; I water charge</td>
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Min. Obj.    NE3/4/810
Fund/Org.    YSU-09-P.E.
Job No.      LSW
Tax:         15%
Date:        10/19/00
Approved by  Ron D. Hanks
Print Name:  EVENT HANK

Subtotal  17,281.80
Sales Tax
Total Invoice Amount  $17,281.80
Payment Received  0.00
TOTAL DUE  $17,281.80
INVOICE

INVOICE NUMBER: 2246
INVOICE DATE: 10/31/00
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
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US Mail |  | 12/10/00 |  

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<td>mi</td>
<td>M &amp; I water charge</td>
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<td>49,174.20</td>
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Min. Obj. MG3/48810
Fund/Org. V5409876
Job No. 159
Task No. 1
Date 11/20/00
Approved by ELENZ.
Print Name

Subtotal 49,174.20
Sales Tax 
Total Invoice Amount $49,174.20
Payment Received 0.00
TOTAL DUE $49,174.20

CC:
ANTE PE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2655

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

INVOICE

INVOICE NUMBER: 2247
INVOICE DATE: 10/31/00

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 | 12/10/00 | 

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<td>679.96</td>
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<td>M &amp; I water charge</td>
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<td>115,593.20</td>
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Min. Obj. | N03/48810
Fund/Org. | 4540907E
Job No. | 155
Task No. | 11/21/00
Date Approved by | 
Print Name | ELENE HAVILD

Subtotal | 115,593.20
Sales Tax | 
Total Invoice Amount | $115,593.20
Payment Received | 0.00
TOTAL DUE | $115,593.20

cc:
**INVOICE**

**INVOICE NUMBER:** 2248  
**INVOICE DATE:** 10/31/00  
**PAGE:** 1 of 1

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

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<td>75.77</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

12,880.90

12,880.90

0.00

$12,880.90
SOLD TO:

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

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<td>1036.61</td>
<td>mi2</td>
<td>M &amp; I water charge</td>
<td>180.00</td>
<td>186,589.80</td>
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Min. Obj. 463148810
Fund/Org. 45409076
Job No. 155
Task No. 112
Date 11/2/00
Approved by
Print Name

Subtotal 186,589.80
Sales Tax
Total Invoice Amount $186,589.80
Payment Received 0.00

TOTAL DUE $186,589.80
# INVOICE

**ANTE PE 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 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

---

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

**CUSTOMER P.O.**

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
12/30/00

**DUE DATE**

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**QUANTITY**  
444.12

**ITEM NUMBER**  
mi

**DESCRIPTION**  
M & I water charge

**UNIT PRICE**  
170.00

**EXTENSION**  
75,500.40

---

**Min. Obj.**  
[Signature]

**Fund/Org.**  
[Signature]

**Job No.**  
[Signature]

**Task No.**

**Date**  
11/30/00

**Approved by**  
[Signature]  
ELLEN HAZLE

---

**Subtotal**  
75,500.40

**Sales Tax**

**Total Invoice Amount**  
$75,500.40

**Payment Received**  
0.00

**TOTAL DUE**  
$75,500.40

---

**CC:**
# Invoice

**INVOICE NUMBER:** 2251  
**INVOICE DATE:** 10/31/00

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

**CUSTOMER I.D.:** LA 4-71  
**SALES REP I.D.:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 12/10/00  
**DUE DATE:**

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<td>123.59</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>22,246.20</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date**  
**Approved by**  
**Print Name**

Subtotal: 22,246.20  
Sales Tax  
Total Invoice Amount: $22,246.20  
Payment Received: 0.00  
TOTAL DUE: $22,246.20
# INVOICE

**INVOICE NUMBER:** 2402  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1

**SOLD TO:**

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

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**CUSTOMER I.D.**  
**CUSTOMER P.O.**  
**PAYMENT TERMS**

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**QUANTITY**  
**ITEM NUMBER**  
**DESCRIPTION**  
**UNIT PRICE**  
**EXTENSION**

| 165.72 | mi | M & I water charge | 170.00 | 28,172.40 |

---

FINANCIAL H R BANK
LA COUNTY DVR

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

| Subtotal | 28,172.40 |
| Sales Tax | $28,172.40 |
| Total Invoice Amount | $28,172.40 |
| Payment Received | 0.00 |
| TOTAL DUE | $28,172.40 |
INVOICE

INVOICE NUMBER: 2404
INVOICE DATE: 11/30/00
PAGE: 1

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

661-940-5456

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FINANCIAL MGMT. BRANCH
LA COUNTY DIP

Min. Obj. N63148810
Fund/Org. 1548907E
Job No. 355
Task No. 155
Date 1/7/01
Approved by ELENA HILD

Subtotal 64,640.80
Sales Tax
Total Invoice Amount $64,640.80
Payment Received 0.00
TOTAL DUE $64,640.80
## INVOICE

**INVOICE NUMBER:** 2403  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1

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

**CUSTOMER I.D.**  
LA 4-56

**CUSTOMER P.O.**

**PAYMENT TERMS**  
Net 40 Days

**SALES REP I.D.**

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
1/9/01

**DUE DATE**

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**FINANCIAL Mgmt: BRANCH**

LA COUNTY DWP  
Dfp 11 Pd: 0:00

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

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

6,531.40  
$6,531.40  
$6,531.40  
0.00  
$6,531.40
# INVOICE

**ANTEOPE 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 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  

**INVOICE NUMBER:** 2397  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1  

**CUSTOMER I.D.:** LA 4-66  
**CUSTOMER P.O.:** 661-940-5456  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP I.D.:**  
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>147,738.60</td>
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**SUBTOTAL**  
147,738.60  

**SALES TAX**  

**TOTAL INVOICE AMOUNT**  
$147,738.60  

**PAYMENT RECEIVED**  
0.00  

**TOTAL DUE**  
$147,738.60  

**PROCESSED**  
**DEC 11 2000**  

**Min. Obj.**  
**Fund/Org.** MG3/488/0  
**Job No.** V6/09078  
**Task No.** 155  
**Doc:**  
**Apprvl by** ELIEN HAILU  
**Print Name**  

**cc:**
# INVOICE

**INVOICE NUMBER:** 2398  
**INVOICE DATE:** 11/30/00  
**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  | 1/9/01  |  

### QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION  
---|---|---|---|---
249.48  |  mi  | M & I water charge  | 170.00  | 42,411.60

---

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

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

42,411.60  
42,411.60  
$42,411.60  
0.00  
$42,411.60
### INVOICE

**INVOICE NUMBER:** 2399  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1

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

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**SUBTOTAL 15,710.40**  
Sales Tax  
Total Invoice Amount $15,710.40  
Payment Received 0.00  
**TOTAL DUE $15,710.40**

**PROCESSED**  
**DEC 1-1 2000**

Min. Obj.  
Fund/Org.  
Job No.  
Dec.  
Apprv’d by  
Print Name

---

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

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

661-940-5456
## Invoice

**Invoice Number:** 2400  
**Invoice Date:** 11/30/00

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

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<td>137.10</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
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**Financial HQ Branch**  
LA County Pw

**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date:** 21/11/00  
**Approved by:**  
**Print Name:**

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<td>TOTAL DUE</td>
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ANTELOPE VALLEY
EAST KERN WATER AGENCY
5500 WEST AVENUE N
PALMDALE, CA 93551-2855
Voice: (661) 943-3201
Fax: (661) 943-3204

SOLD TO:

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


<table>
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<tr>
<td>175.51</td>
<td>mi M &amp; I water charge</td>
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PROCESSED
DEC 11 2000

Min. Obj. 4B3148810
Fund/Org. 9540907E
Job No. 155
Task No. 12/11/00
Date
Approved by
Print Name

Subtotal 29,836.70
Sales Tax
Total Invoice Amount $29,836.70
Payment Received 0.00
TOTAL DUE $29,836.70
# Invoice

**Customer Address:**
LA County 34-7
PO Box 7508
Alhambra, CA 91802-7508

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

**Invoice Number:** 2242
**Invoice Date:** 10/31/00

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<tr>
<td>388.99</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>66,128.30</td>
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**Min. Obj.**
**Fund/Org.**
**Job No.**
**Task No.**
**Date:** 11/23/00

**Approved by:** ELEVE HALL
**Print Name:** ELEVE HALL

**Subtotal:** 66,128.30
**Sales Tax:**
**Total Invoice Amount:** $66,128.30
**Payment Received:** 0.00
**TOTAL DUE:** $66,128.30
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<tr>
<td>138.11</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
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Min. Obj. A16348810  
Fund/Org. 4540987E  
Job No. 155  
Task No.  
Date 11/22/32  
Approved by ELLEN MOLDO

Subtotal 23,478.70  
Sales Tax  
Total Invoice Amount $23,478.70  
Payment Received 0.00  
TOTAL DUE $23,478.70
INVOICE

INVOICE NUMBER 2123
INVOICE DATE 9/30/00

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 | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
US Mail | | 11/9/00 | 

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Min. Obj. | N63448810 |
Fund/Org. | | 
Job No. | Y540907E |
Task No. | 155 |
Date | 10/19/00 |
Approved by | 
Print Name | ELLEN HAIZO |

Subtotal | 62,129.90 |
Sales Tax | 
Total Invoice Amount | $62,129.90 |
Payment Received | 0.00 |
TOTAL DUE | $62,129.90 |

CC:
# INVOICE

**INVOICE NUMBER:** 2124  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

**SOLD TO:**

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

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**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION** |
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

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

**INVOICE NUMBER** 2002

**INVOICE DATE** 8/31/00

**PAGE:** 1

**SOLD TO:**

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

**CUSTOMER I.D.**

LA 34-7

**CUSTOMER P.O.**

**SALES REP.I.D.**

**SHIPPING METHOD**

US Mail

**SHIP DATE**

10/10/00

**DUE DATE**

**PAYMENT TERMS**

Net 40 Days

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Min. Obj.  NE31/48810
Fund/Org.  V5409076
Job No.    155
Task No.   9/13/00
Date       
Approved by  Perez Mario
Print Name  ENET HACIN

Subtotal  97,437.20
Sales Tax 
Total Invoice Amount  $97,437.20
Payment Received  0.00
TOTAL DUE  $97,437.20
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Subtotal 4,501.60
Sales Tax
Total Invoice Amount $4,501.60
Payment Received 0.00
TOTAL DUE $4,501.60
# INVOICE

**INVOICE NUMBER:** 1880
**INVOICE DATE:** 7/31/00
**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 | 9/9/00 | 

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
---|---|---|---|---
691.73 mi | | M & I water charge | 170.00 | 117,594.10

---

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

---

**PROCESSED**
**AUG 8 2000**

**Subtotal** 117,594.10
**Sales Tax**
**Total Invoice Amount** $117,594.10
**Payment Received** 0.00
**TOTAL DUE** $117,594.10
**INVOICE**

**INVOICE NUMBER:** 1881  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

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

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**CUSTOMER I.D.:** LA 34-9  
**SALES REP I.D.:**  
**PAYMENT TERMS:** Net 40 Days

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

**PROCESSED**  
**AUG 08 2000**

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

10,035.10  
$10,035.10  
0.00  
$10,035.10
# INVOICE

**INVOICE NUMBER:** 1759  
**INVOICE DATE:** 6/30/00  
**PAGE:** 1

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

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<td>M &amp; I water charge</td>
<td>170.00</td>
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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by:  
Date: 7/10/00

---

Subtotal: 83,582.20  
Sales Tax:  
Total Invoice Amount: $83,582.20  
Payment Received: 0.00  
TOTAL DUE: $83,582.20
INVOICE

INVOICE NUMBER: 1760
INVOICE DATE: 6/30/00

SOLD TO:

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

661-940-5456

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 | 8/9/00 |

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Fund/OCA No. 63/43810
PCA No. 040978
User Code 1 No. IST

Approved by:

MUSTHAL ARIF

Date 7/1/00

Subtotal 11,009.20
Sales Tax
Total Invoice Amount $11,009.20
Payment Received 0.00
TOTAL DUE $11,009.20
# INVOICE

INVOICE NUMBER: 1640  
INVOICE DATE: 5/31/00  
PAGE: 1

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

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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by:  
Date

**FINANCIAL MANAGEMENT**

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

**INVOICE NUMBER:** 1641  
**INVOICE DATE:** 5/31/00

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

**CUSTOMER ID:** LA 34-9  
**CUSTOMER P.O.:** US Mail  
**PAYMENT TERMS:** Net 40 Days  
**SHIP DATE:** 7/10/00

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**Fund/OCA No.:** N67/48810  
**PCA No.:** Y540907E  
**User Code 1 No.:** 2153  
**Approved by:** [Signature]  
**Print Name:** [Name]

Subtotal: 20,267.40  
Sales Tax:  
Total Invoice Amount: $20,267.40  
Payment Received: 0.00  
**TOTAL DUE:** $20,267.40
### INVOICE

**INVOICE NUMBER:** 1521  
**INVOICE DATE:** 4/30/00

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

**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 | 6/9/00 |  

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<td>M &amp; I water charge</td>
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**Fund/OCA No.**  
31/488/10

**PCA No.**  
5409076

**User Code 1 No.**  

**Approved by**  
[Signature]

**Print Name**  
[Signature]

**Date**  
5/12/00

**Subtotal**  
31,332.70

**Sales Tax**  

**Total Invoice Amount**  
$31,332.70

**Payment Received**  
0.00

**TOTAL DUE**  
$31,332.70
INVOICE

INVOICE NUMBER: 1522
INVOICE DATE: 4/30/00
PAGE: 1

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

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Fund/OCA No. 62/48810
PCA No. 640976
User Code 1 No.
Approved by
Print Name
Date 3/17/00

Subtotal 37,451.00
Sales Tax
Total Invoice Amount $37,451.00
Payment Received 0.00
TOTAL DUE $37,451.00

CULST (1900)
**INVOICE**

INVOICE NUMBER: 1398  
INVOICE DATE: 3/31/00  
PAGE: 1

SOLD TO:

LA County 34-7  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by  
Print Name  
Date 4/19/00

Subtotal 3,323.50
Sales Tax
Total Invoice Amount $3,323.50
Payment Received 0.00
TOTAL DUE $3,323.50
# INVOICE

**INVOICE NUMBER:** 1399  
**INVOICE DATE:** 3/31/00  
**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

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Fund/OCA No. /563/48810  
PCA No. /590901C  
User Code 1 No.  
Approved by PASTORBRIEF  
Print Name  
Date 4/19/00

Subtotal 31,625.10  
Sales Tax  
Total Invoice Amount $31,625.10  
Payment Received 0.00  
**TOTAL DUE** $31,625.10
**ANTEROPE VALLEY**
**EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

**INVOICE**

**INVOICE NUMBER:** 1287
**INVOICE DATE:** 2/29/00

**SOLD TO:**

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

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**Fund/OCA No:** N6349810
**PCA No.:** 540901
**User Code 1 No.:**

**Approved by:** [Signature]

**Date:** 3/2/00

**Subtotal** 25,355.50
**Sales Tax**
**Total Invoice Amount** $25,355.50
**Payment Received** 0.00
**TOTAL DUE** $25,355.50

**CC:**
**INVOICE**

INVOICE NUMBER: 1238  
INVOICE DATE: 2/29/00  
PAGE: 1

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

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Fund/OCA No. 63/48810  
PCA No. 45409872  
User Code 1 No.  
Approved by  
Date 3/1/00

Subtotal 8,044.40  
Sales Tax  
Total Invoice Amount $8,044.40  
Payment Received 0.00  
TOTAL DUE $8,044.40
# INVOICE

**INVOICE NUMBER:** 1173  
**INVOICE DATE:** 1/31/00  
**PAGE:** 1

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

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**Fund/OCA No:** 4438410  
**PCA No.:** 9549678  
**User Code 1 No.:** EK  
**Approved by:** MUSTAFA ABIK  
**Date:** FEB 07 2000

**RECEIVED**

**BY:...............**

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# INVOICE

**INVOICE NUMBER:** 1174  
**INVOICE DATE:** 1/31/00  
**PAGE:** 1

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

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Fund/OCA No.:  
PCA No.:  
User Code 1 No.:  
Approved by:  
Date:  

**RECEIVED**  
FEB 07 2000  
BY: ................

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## INVOICE

**INVOICE NUMBER:** 2410  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1

### SOLD TO:
LA County 24-4  
PO Box 7508  
Alhambra, CA 91802-7508

A/P - Gloria  
661-940-5456

### CUSTOMER I.D.  |  CUSTOMER P.O.  |  PAYMENT TERMS
---|---|---
LA 24-4  |  | Net 40 Days

### SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
---|---|---|---
  |  | 1/9/01  |  |

### QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION
---|---|---|---|---
2.54 mi  |  | M & I water charge  | 170.00  | 431.80

---

**FINANCIAL FIGHT, BRANCH**

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

Print Name  

Subtotal  
Sales Tax

Total Invoice Amount  
Payment Received

TOTAL DUE

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$431.80  
$431.80  
0.00  
$431.80
## INVOICE

**INVOICE NUMBER:** 2239  
**INVOICE DATE:** 10/31/00  
**PAGE:** 17/53  

**SOLD TO:**  
LA County 24-4  
PO Box 7508  
Alhambra, CA 91802-7508  

A/P - Gloria  
661-940-5456

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

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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**Subtotal**: 7,364.40

**Sales Tax**: $7,364.40

**Total Invoice Amount**: $7,364.40

**Payment Received**: 0.00

**Total Due**: $7,364.40
INVOICE

INVOICE NUMBER 1999
INVOICE DATE 8/31/00
PAGE: 1

SOLD TO:
LA County 24-4
PO Box 7508
Alhambra, CA 91802-7506

A/P - Gloria
661-940-5456

PROCESSED
SEP 6 2000

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Min. Obj. N63/1/80/10  
Fund/Ctg. 4 642 907E  
Job #: 135  
Task #: 9/10/00  
Approved by EILEN HALL  
Print Name EILEN HALL

Subtotal 18,892.10
Sales Tax $18,892.11
Total Invoice Amount $18,892.11
Payment Received 0.0
TOTAL DUE $18,892.11
**INVOICE**

**INVOICE NUMBER:** 1878  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

**SOLD TO:**  
LA County 24-4  
PO Box 7508  
Alhambra, CA 91802-7508

**A/P - Gloria**  
661-940-5456

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**SHIPPING METHOD**  
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US Mail  
9/9/00

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

**PROCESSED**  
**AUG 08 2008**

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
**TOTAL DUE**  
$24,544.60
INVOICE

INVOICE NUMBER: 1757
INVOICE DATE: 6/30/00

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

A/P - Gloria
661-940-5456

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Subtotal: 18,167.90
Sales Tax: $18,167.90
Total Invoice Amount: $18,167.90
Payment Received: 0.00
TOTAL DUE: $18,167.90
INVOICE

INVOICE NUMBER: 1637
INVOICE DATE: 5/31/00

PAGE: 1

SOLD TO:

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

A/P - Gloria
661-940-5456

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Fund/OCA No. N63/4880
PCA No. 55409672
User Code 1 No.
Approved by
Print Name

Date

Subtotal 12,933.60
Sales Tax
Total Invoice Amount $12,933.60
Payment Received 0.00
TOTAL DUE $12,933.60
**INVOICE**

**INVOICE NUMBER:** 1519  
**INVOICE DATE:** 4/30/00

**SOLD TO:**  
LA County 24-4  
PO Box 7508  
Alhambra, CA 91802-7508

**A/P - Gloria**  
661-940-5456

---

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**Fund/OCA No.** A163/48810  
**PCA No.** 5209077  
**User Code 1 No.**  
**Approved by**  
**Print Name**  
**Date** 5/17/00

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INVOICE

INVOICE NUMBER: 1395
INVOICE DATE: 3/31/00
PAGE: 1

SOLD TO:

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

A/P - Gloria
661-940-5456

CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
LA 24-4 | | Net 40 Days

SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
US Mail | | 5/10/00

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<td>25.49</td>
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Fund/OCA No. N62/48810
PCA No. Y540976
User Code 1 No.
Approved by
MUSTAFA ARIF
Print Name
Date 4/12/02

Subtotal 4,333.30
Sales Tax
Total Invoice Amount $4,333.30
Payment Received
TOTAL DUE $4,333.30

CC:
INVOICE

INVOICE NUMBER: 1284
INVOICE DATE: 2/29/00
PAGE: 1

SOLD TO:

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

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Fund/OCA No. 4763 48810
PCA No. 46490 TE
User Code 1 No. 5
Approved by Mussalo Tariku
Print Name
Date 3/21/00

Subtotal 2,781.20
Sales Tax
Total Invoice Amount $2,781.20
Payment Received 0.00
TOTAL DUE $2,781.20
INVOICE

INVOICE NUMBER: 1171
INVOICE DATE: 1/31/00
PAGE: 1

SOLD TO:

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

661-940-5456

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RECEIVED

FEB 07 2000

BY: __________________________

Fund/OCA No. 163048810
PCA No. 5069076
User Code 1 No. [Signature]
Approved by [Signature]
Date [Signature]

Subtotal 4,370.70
Sales Tax
Total Invoice Amount $4,370.70
Payment Received 0.00
TOTAL DUE $4,370.70
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Subtotal               11,798.00  
Sales Tax               
Total Invoice Amount  $11,798.00  
Payment Received        0.00  
TOTAL DUE                $11,798.00
**INVOICE**

INVOICE NUMBER: 2121  
INVOICE DATE: 9/30/00  
PAGE: 1

**SOLD TO:**

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

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Min. Obj.  
Fund/Prog.  
Job:  
Task #:  
Date: 10/19/00  
Approved by: Reme Hadji  
Print Name: EVERT HATLU

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</table>
# INVOICE

**AN OPEN 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 3.3 MG Reservoir  
PO Box 7508  
Alhambra, CA 91802-7508

**INVOICE NUMBER:** 2000  
**INVOICE DATE:** 8/31/00  
**PAGE:** 1

**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**  
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US Mail |  | 10/10/00 |  

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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
FEE:  

Subtotal | 5,292.10  
Sales Tax |  
Total Invoice Amount | $5,292.10  
Payment Received | 0.00  
TOTAL DUE | $5,292.10
INVOICE

INVOICE NUMBER: 1638
INVOICE DATE: 5/31/00

PAGE: 1

SOLD TO:

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

661-940-5456

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<td>5.77</td>
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Fund/OCA No. 163/48810
PCA No. 0540907E
User Code 1 No. 1362
Approved by: [Signature]
Date: [Signature]

Subtotal: 980.90
Sales Tax: 
Total Invoice Amount: $980.90
Payment Received: 0.00
TOTAL DUE: $980.90
## Invoice

**Antelope Valley East Kern Water Agency**
6500 West Avenue N
Palmdale, CA 93551-2855

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

**Invoice Number:** 1396
**Invoice Date:** 3/31/00

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

**USE AS ORIGINAL INVOICE**

---

**Customer I.D.**
LA 3.3 MG Res

**Customer P.O.**

**Shipping Method:** US Mail
**Ship Date:** 5/10/00

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**Fund/OCA No.** N 63/48810

**PCA No.** Y 5409076

**User Code 1 No.**

**Approved by:**
Mu (SCH) (RTC)

**Date:** 6/22/00

---

**Subtotal:** $85.00

**Sales Tax:** $8.00

**Total Invoice Amount:** $93.00

**Payment Received:** -$93.00

**Total Due:** $93.00

---

**Past Due**

---

**Past Due**
## INVOICE

**INVOICE NUMBER:** 1285  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

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

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**Fund/OCA No.** N63148816  
**PCA No.** Y200497E  
**User Code 1 No.**  
**Approved by** MUSTATA BRICK  
**Print Name**  
**Date** 3/21/00

Subtotal: 877.20  
Sales Tax:  
Total Invoice Amount: $877.20  
Payment Received: 0.00  
TOTAL DUE: $877.20
ANTELope Valley
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2895

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

INVOICE

INVOICE NUMBER: 2393
INVOICE DATE: 11/30/00

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 | Net 40 Days

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

US Mail | 1/9/01

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Min. Obj. | Fund/Org. | Job No. | Task No. | Date | Approved by | Print Name
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FINANCIAL ADV, BRANCH

1/00 TEC 11 P.4.26

Subtotal 13,353.50
Sales Tax
Total Invoice Amount $13,353.50
Payment Received 0.00
TOTAL DUE $13,353.50

cc:
## INVOICE

**INVOICE NUMBER:** 2241  
**INVOICE DATE:** 12/31/00  
**CUSTOMER P.O.:** LA 33-3  
**PAYMENT TERMS:** Net 40 Days  
**SHIPMENT METHOD:** US Mail  
**SHIP DATE:** 12/10/00  
**DUE DATE:**  

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

Subtotal: 20,136.50  
Sales Tax:  
Total Invoice Amount: $20,136.50  
Payment Received: 0.00  
TOTAL DUE: $20,136.50
**INVOICE**

**INVOICE NUMBER:** 2122  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

**SOLD TO:**

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

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

**SALES REP I.D.**  
US Mail

**SHIP DATE:** 11/9/00

**PAYMENT TERMS**  
Net 40 Days

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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Tech No.**  
**Date:** 10/19/00  
**Approved by:**  
**Print Name:**

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
**TOTAL DUE:** $17,426.70
## INVOICE

**SOLD TO:**

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

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

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Subtotal: 22,757.90  
Sales Tax:  
Total Invoice Amount: $22,757.90  
Payment Received: 0.00  
TOTAL DUE: $22,757.90
**INVOICE**

**INVOICE NUMBER:** 1879  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

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

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

**SALES REP I.D.**

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
9/9/00

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

---

**PROCESSED**  
**AUG 08 2000**

**Subtotal**  
$27,298.60

**Sales Tax**  

**Total Invoice Amount**  
$27,298.60

**Payment Received**  
$0.00

**TOTAL DUE**  
$27,298.60

---

**CC:**
INVOICE

INVOICE NUMBER: 1758
INVOICE DATE: 6/30/00

SOLD TO:

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

661-940-5456

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Fund/OCA No. 165/48810
PCA No. 3404978
User Code 1 No. 13
Approved by: [Signature]
Date: 2/11/00

Subtotal 20,923.60
Sales Tax
Total Invoice Amount $20,923.60
Payment Received 0.00
TOTAL DUE $20,923.60
# INVOICE

INVOICE NUMBER: 1639
INVOICE DATE: 5/31/00

PAGE: 1

SOLD TO:

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

661-940-5456

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Subtotal 17,409.70
Sales Tax
Total Invoice Amount $17,409.70
Payment Received 0.00
TOTAL DUE $17,409.70

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Fund/OCA No. N63 / U8810
PCA No. Y54A90775
User Code 1 No.
Approved by
Print Name

Date

90
## INVOICE

**INVOICE NUMBER:** 1520  
**INVOICE DATE:** 4/30/00  
**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  |  | Net 40 Days

### SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
---|---|---|---
| US Mail  | 6/9/00  |

### QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION
---|---|---|---|---
110.70  | mi  | M & I water charge  | 170.00  | 18,819.00

**Fund/OCA No.**  
6/27/48810

**PCA No.**  
Y544078

**User Code 1 No.**  
Approved by  
MASTINO, AR10

Date  
9/17/00

| Subtotal | $18,819.00 |
| Sales Tax | |
| Total Invoice Amount | $18,819.00 |
| Payment Received | 0.00 |
| TOTAL DUE | $18,819.00 |
INVOICE

INVOICE NUMBER: 1397
INVOICE DATE: 3/31/00
PAGE: 1

SOLD TO:
LA County 33-3
PO Box 7508
Alhambra, CA 91802-7506

661-940-5456

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Fund/OCA No. A163-48810
PCA No. 5409078
User Code 1 Name: 1476
Approved by: MARK ARIK
Print Name
Date: 4/19/00

Subtotal 10,686.20
Sales Tax
Total Invoice Amount $10,686.20
Payment Received 0.00
TOTAL DUE $10,686.20
INVOICE

INVOICE NUMBER: 1286
INVOICE DATE: 2/29/00
PAGE: 1

SOLD TO:

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

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Fund/OCA No.  N63/48810
PCA No.  7549076
User Code  181
Approved by  MUSTAPAH ARKIN
Date  3/21/02

Subtotal  9,513.20
Sales Tax
Total Invoice Amount  $9,513.20
Payment Received  0.00
TOTAL DUE  $9,513.20
### INVOICE

**INVOICE NUMBER:** 1172  
**INVOICE DATE:** 1/31/00  
**PAGE:** 1

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

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

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**Fund/OCA No.:** A63/48810  
**PCA No.:** 4549972  
**User Code 1 No.:**  
**Approved by:**  
**Date:** 2/14/00

**RECEIVED**  
FEB 07 2000  
BY: ----------------

**Subtotal**  
12,428.70

**Sales Tax**  

**Total Invoice Amount**  
$12,428.70

**Payment Received**  
0.00

**TOTAL DUE**  
$12,428.70
# INVOICE

**Antelope Valley East Kern Water Agency**  
6500 West Avenue N  
Palmdale, CA 93550-2555  
Voice: (661) 943-3201  
Fax: (661) 943-3204

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

**INVOICE NUMBER:** 2401  
**INVOICE DATE:** 11/30/00  
**PAGE:** 1

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**Subtotal**  
8,535.70

**Sales Tax**  
-  

**Total Invoice Amount**  
8,535.70

**Payment Received**  
0.00

**TOTAL DUE**  
8,535.70

FINANCIAL REVIEW: R.A.  
LA County PPA  
000 DEP 11 PA 27

Min. Obj.  
Fund/org.  
Job No.  
Task:  
Date:  
Approved by:  
Print Name:  

CC:
**INVOICE**

**INVOICE NUMBER:** 2244
**INVOICE DATE:** 10/31/00
**PAGE:** 2 of 3

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

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Min. Obj. 461-48910  
Fund/Org. 457080007E  
Job No. 156  
Task No. 17221/0036  
Date  
Approved by  
Print Name

Subtotal 13,222.60  
Sales Tax  
Total Invoice Amount $13,222.60  
Payment Received 0.00  
TOTAL DUE $13,222.60
**INVOICE**

**INVOICE NUMBER:** 2126  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

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

**CUSTOMER ID:** LA 38-4  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

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<td>68.91 mi</td>
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Min. Obj.  
Fund/trl.  
Job Nbr.  
Task Nbr.  
Date  
Approved by  
Print Name

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

CC:
# Invoice

**AN: OPE VALLEY**  
**EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2955  

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

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

**INVOICE NUMBER:** 2005  
**INVOICE DATE:** 8/31/00  
**PAGE:** 1

### Customer Information

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**Min. Obj.**  
**Fund/Org.:** M63/4881a  
**Job No.:** 1500997E  
**Task No.:** 156  
**Date:** 9/2/00  
**Approved by:**  
**Print Name:** ELIEN NELIX

**Subtotal**  
11,459.70

Sales Tax  
Total Invoice Amount  
$11,459.70

Payment Received  
0.00

**TOTAL DUE**  
$11,459.70
# Invoice

## Antelope Valley East Kern Water Agency

**Address:**
6900 West Avenue N
Palmdale, CA 93551-2655

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

## Sold To:

**Company:**
LA County 38-4

**Address:**
PO Box 7508
Alhambra, CA 91802-7508

**Authorized Signatory:**
661-940-5456

## Invoice Details

**Invoice Number:** 1883

**Invoice Date:** 7/31/00

**Page:** 1

## Customer Information

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**Min. Obj.:**

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## Payment Details

**Subtotal:** 15,094.30

**Sales Tax:**

**Total Invoice Amount:** $15,094.30

**Payment Received:** 0.00

**Total Due:** $15,094.30
## INVOICE

**INVOICE NUMBER:** 1762  
**INVOICE DATE:** 6/30/00  
**PAGE:** 1

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

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**Fund/OCA No.** 49/48810  
**PCA No.** 9537079  
**User Code 1 No.**  
**Approved by:** [Signature]  
**Date:** 7/11/00

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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$11,733.40  
$11,733.40  
$11,733.40  
0.00  
$11,733.40
**INVOICE**

INVOICE NUMBER: 1643  
INVOICE DATE: 5/31/00  
PAGE: 1

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

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Fund/OCA No.: [Handwritten]  
PCA No.: [Handwritten]  
User Code: [Handwritten]  
Approved by: [Handwritten]  
Date: [Handwritten]

Subtotal: 8,673.40  
Sales Tax:  
Total Invoice Amount: 8,673.40  
Payment Received: 0.00  
TOTAL DUE: 8,673.40
**INVOICE**

**INVOICE NUMBER:** 1524  
**INVOICE DATE:** 4/30/00  
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**SOLD TO:**

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

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<td>170.00</td>
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Fund/OCA No. A 62/45810  
PCA No. Y 5409072  
User Code 1 No.  
Approved by  
Date 3/17/02

Subtotal 6,879.90  
Sales Tax  
Total Invoice Amount $6,879.90  
Payment Received 0.00  
TOTAL DUE $6,879.90
### INVOICE

**INVOICE NUMBER:** 1401  
**INVOICE DATE:** 3/31/00  
**PAGE:** 1

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

---

#### CUSTOMER I.D.  
LA 38-4

#### CUSTOMER P.O.  

#### SALES REP I.D.  

#### SHIPPING METHOD  
US Mail

#### SHIP DATE  
5/10/00

#### DUE DATE  
5/10/00

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**Fund/OCA No.**  
6349810

**PCA No.**  
5709073

**User Code 1 No.**  

**Approved by**  
MUSTAPA  
Print Name  
4/19/00

---

Subtotal  

Sales Tax  

Total Invoice Amount  
$2,429.30

Payment Received  
0.00

**TOTAL DUE**  
$2,429.30
INVOICE

INVOICE NUMBER: 1290
INVOICE DATE: 2/29/00
PAGE: 1

SOLD TO:

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

661-940-5456

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Fund/OCA No: [Redacted]
PGA No: [Redacted]
User Code 1 No: [Redacted]
Approved by: [Redacted]
Date: 3/21/00

Subtotal                1,861.50
Sales Tax               0.00
Total Invoice Amount    $1,861.50
Payment Received        0.00
TOTAL DUE               $1,861.50
## INVOICE

INVOICE NUMBER: 1176  
INVOICE DATE: 1/31/00

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

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<td>M &amp; I water charge</td>
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Fund/OGA No. N63/48810  
PCA No. Y5409078
User Code 1 Name 455  
Approved by Mustafa Arik
Date 2/22/00  
Print Name

RECEIVED  
FEB 07 2000

BY:  

Subtotal 1,513.00  
Sales Tax  
Total Invoice Amount $1,513.00  
Payment Received 0.00  
TOTAL DUE $1,513.00
INVOICE

INVOICE NUMBER: 2396
INVOICE DATE: 11/30/00

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 | | 1/9/01 |

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<td>M &amp; I water charge</td>
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FINANCIAL MGMT. REP.
LA COUNTY DPW

Min. Obj. | Fund/Org. | Job No. | Task No. | Date | Approved by | Print Name |
---|---|---|---|---|---|---|
MG3/9810 | KG98707E | 155 | | 1/1/01 | ELENE HILL |

Subtotal 170.00

Sales Tax
Total Invoice Amount $170.00
Payment Received 0.00
TOTAL DUE $170.00
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Min. Obj. 463/48810  
Fund/Org. 95409076  
Job No. 155  
Tank No.  
Date 11/10/00  
Approved by  
Print Name  

Subtotal 4,794.00  
Sales Tax  
Total Invoice Amount 4,794.00  
Payment Received 0.00  
TOTAL DUE 4,794.00
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Min. Obj. [63 14RX10]
Fund/Org. [640.90 P]
Job No. [135]
Task No. [92]
Date [11/9/00]
Approved by [C.P. Hailu]
Print Name [ELEN HAILU]

Subtotal 11,532.80
Sales Tax
Total Invoice Amount 11,532.80
Payment Received 0.00
TOTAL DUE 11,532.80
### INVOICE

**INVOICE NUMBER:** 2006  
**INVOICE DATE:** 8/31/00  
**PAGE:** 1

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

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

---

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

37,105.90  

$37,105.90  

0.00  

$37,105.90
### INVOICE

**INVOICE NUMBER:** 1884  
**INVOICE DATE:** 7/31/00  
**PAGE:** 1

**SOLD TO:**

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

**CUSTOMER I.D.:** LA 38-6  
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**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 9/9/00  
**DUE DATE:**

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<td>53,271.20</td>
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**Min. Obj.:** N63/48710  
**Fund/Org.:**  
**Job No.:** V540907E  
**Task I.D.:** 155  
**Dat.:** 8/12/00  
**Approved by:**  
**Print Name:**

---

**PROCESSED**  
**AUG 08 2000**

- Subtotal: $53,271.20
- Sales Tax:  
- Total Invoice Amount: $53,271.20
- Payment Received: 0.00
- TOTAL DUE: $53,271.20
### INVOICE

**INVOICE NUMBER:** 1763  
**INVOICE DATE:** 6/30/00  
**PAGE:** 1

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

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Fund/OCA No. 1 671438 10  
PCA No. 5 4109 9 07 8  
User Code 1 N  
Approved by [Signature]  
Date: 7/11/00

---

Subtotal 39,882.00  
Sales Tax  
Total Invoice Amount $39,882.00  
Payment Received 0.00  
TOTAL DUE $39,882.00
**INVOICE**

**INVOICE NUMBER:** 1644  
**INVOICE DATE:** 5/31/00  
**PAGE:** 1

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

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**Fund/OCA No.** N6348810  
**PCA No.** 5409078  
**User Code 1 No.**  
**Approved by** MUSGRAVE MRIC  
**Date**

**Subtotal** 37,015.80  
**Sales Tax**  
**Total Invoice Amount** $37,015.80  
**Payment Received** 0.00  
**TOTAL DUE** $37,015.80

**cc:**
**INVOICE**

**INVOICE NUMBER:** 1525  
**INVOICE DATE:** 4/30/00  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7503  
Alhambra, CA 91802-7508  
661-940-5456

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**Fund/OGA No.** A63/48816  
**PGA No.** Y8409076  
**User Code** 1K  
Approved by: [Signature]  
Print Name: [Name]  
Date: 5/17/00

Subtotal 40,995.50  
Sales Tax  
Total Invoice Amount $40,995.50  
Payment Received 0.00  
TOTAL DUE $40,995.50
# INVOICE

**INVOICE NUMBER:** 1402  
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**PAGE:** 1

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

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Fund/OCA No. N63/48810  
PCA No. 549076  
User Code 1 No. 1549  
Approved by [Signature]  
Date 4/19/00

**Subtotal** 23,755.80  
**Sales Tax**  
| Total Invoice Amount | $23,755.80 |
| Payment Received     | 0.00       |
| **TOTAL DUE**        | $23,755.80 |
### INVOICE

**INVOICE NUMBER:** 1291  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

**SOLD TO:**
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-5456

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Fund/OCA No.  
PCA No.  
User Code 1 No.  
Approved by  
Date 3/21/00

Subtotal 19,157.30  
Sales Tax  
Total Invoice Amount $19,157.30  
Payment Received 0.00  
TOTAL DUE $19,157.30
INVOICE

INVOICE NUMBER: 1177
INVOICE DATE: 1/31/00
PAGE: 1

SOLD TO:

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

661-940-5456

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Fund/OCA No. 663174810
PCA No. 45009078
User Code 1 No. 153
Approved by: MUSTAFA BEKI
Date: FEB 07 2000

Subtotal 26,397.60
Sales Tax
Total Invoice Amount $26,397.60
Payment Received 0.00
TOTAL DUE $26,397.60
### AVEK Water Agency - 2012

**Sales Journal**

For the Period From Jan 1, 2000 to Dec 31, 2000

Filter Criteria includes: 1) Customer IDs from LA 3.3 MG Res to LA 3.3 MG Res. Report order is by Invoice/CM Date. Report is printed in Detail Format.

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ANJPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
A PUBLIC AGENCY
Voice: (661) 943-3201
Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 3924
INVOICE DATE: 12/31/01
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.: Net 40 Days

PAYMENT TERMS

SHIPPING METHOD: [US Mail]
SHIP DATE: 2/9/02
DUE DATE:

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION
596.24 mi M & I water charge Dec 170.00 101,360.80

Fund/OCA No. N63/14810
PCA No. V540987E
User Code 1 No. 155
Approved by Eleen Halil
Date 01/23/02

Subtotal 101,360.80
Sales Tax
Total Invoice Amount $101,360.80
Payment Received 0.00
TOTAL DUE $101,360.80

CC:
ANTIL-OPE 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 4-53
PO Box 7508
Alhambra, CA 91802-7508

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Fund/OCA No. A63148810
PCA No. 4540907E
User Code 1 No. 155
Approved by Eleni Nault

Date 01/28/02

Subtotal 26,409.50
Sales Tax
Total Invoice Amount $26,409.50
Payment Received 0.00
TOTAL DUE $26,409.50

cc:
INVOICE

INVOICE NUMBER: 3926
INVOICE DATE: 12/31/01

SOLD TO:

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

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

CUSTOMER I.D.        CUSTOMER P.O.        PAYMENT TERMS
LA 4-56                661-940-5456         Net 40 Days

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

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
25.74 mi | M & I water charge Dec | 170.00 | 4,375.80

Fund/OCA No. 1683/48910
PCA No. K540507E
User Code 1 No. 155
Approved by Renzi Hailu
Date 01/24/02

Subtotal 4,375.80
Sales Tax

Total Invoice Amount $4,375.80
Payment Received 0.00
TOTAL DUE $4,375.80

CC:

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

A PUBLIC AGENCY

PAID: 1/24/07
## INVOICE

**INVOICE NUMBER:** 3927  
**INVOICE DATE:** 12/31/01  
**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 | | Net 40 Days

### SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
| | U.S. Mail | 2/9/02 |

### QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
---|---|---|---|---
456.18 | M12 | M & I water charge Dec | 180.00 | 82,112.40

---

**Fund/OCA No.:** M6348810  
**PCA No.:** U540927E  
**User Code 1 No.:** 155  
**Approved by:** [Signature]  
**Date:** 01/28/07

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**Subtotal:** 82,112.40  
**Sales Tax:**  
**Total Invoice Amount:** 82,112.40  
**Payment Received:** 0.00  
**TOTAL DUE:** 82,112.40

---

**CC:**
INVOICE

INVOICE NUMBER: 3928
INVOICE DATE: 12/31/01

SOLD TO:

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

LA County 4-70

CUSTOMER P.O. GPA 200

PAYMENT TERMS Net 40 Days

SALES REP I.D.

SHIPPING METHOD US Mail

SHIP DATE 2/9/02

DUE DATE

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Fund/OCA No. M63/48810
PCA No. E5409207E
User Code 1 No. 155
Approved by Glori Hail
Date 01/26/02

Subtotal 35,915.90
Sales Tax
Total Invoice Amount $35,915.90
Payment Received 0.00
TOTAL DUE $35,915.90
# Invoice

**INVOICE NUMBER:** 3929  
**INVOICE DATE:** 12/31/01  
**PAGE:** 1  

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

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<td>180.00</td>
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Fund/OCANo. **63118810**  
PCA No. **45410785**  
User Code 1 No. **155**  
Approved by **REMI HAILU**  
Date **01/28/02**

---

Subtotal: 22,874.40  
Sales Tax:  
Total Invoice Amount: $22,874.40  
Payment Received: 0.00  
TOTAL DUE: $22,874.40

cc:
## INVOICE

**INVOICE NUMBER:** 3800  
**INVOICE DATE:** 11/30/01  
**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. **M63148910**  
PCA No. **4540907E**  
User Code & No. **155**  
Approved by **ERNEST HALL**  
Date **12-12-01**

Subtotal: $68,086.70
Sales Tax: $68,086.70
**Total Invoice Amount:** $68,086.70
Payment Received: 0.00
**Total OUE:** $68,086.70
INVOICE

INVOICE NUMBER: 3801
INVOICE DATE: 11/30/01
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 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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US Mail | | | 1/2/02

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Fund/OCA No. N63/48910
PCA No. 8540907E
User Code 1 No. 155
Approved by PAOPI/60161
ELENI HAILU
Date 12-12-01

22046 CEC 6-9-01
22

Subtotal 67,124.50
Sales Tax
Total Invoice Amount $67,124.50
Payment Received 0.00
TOTAL DUE $67,124.50

CC:
ANTE PE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

LA County 4-56
PO Box 7508
Alhambra, CA 91802-7500

INVOICE

INVOICE NUMBER: 3802
INVOICE DATE: 11/30/01
PAGE: 1

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---------------|---------------|------------------
LA 4-56        |               | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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US Mail        |                 | 1/3/02    |          

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Fund/GCA No. N6348810
PCA No. 15409075
User Code 1 No. 155
Approved by Eleu Hail

Date 12-12-01

Subtotal 6,873.10
Sales Tax
Total Invoice Amount 56,873.10
Payment Received 0.00
TOTAL DUE 56,873.10

cc:
## INVOICE

**INVOICE NUMBER:** 3803  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

### SOLD TO:

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

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

### SALES REP I.D.  

### PAYMENT TERMS  
Net 40 Days

### QUANTITY  
553.90

### ITEM NUMBER  
mi2

### DESCRIPTION  
M & I water charge Nov 2001

### UNIT PRICE  
180.00

### EXTENSION  
99,702.00

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**Fund/OCA No.** 463/48910  
**PCA No.** 5407907E  
**User Code 1 No.** L55  
**Approved by**  

**Date** 12/12/01

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**Subtotal** 99,702.00  
**Sales Tax**  
**Total Invoice Amount** 999,702.00  
**Payment Received** 0.00  
**TOTAL DUE** 999,702.00

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**cc:**
## INVOICE

**INVOICE NUMBER:** 3804  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

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

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**Fund/OCA No.** M63/48910  
**PCA No.** 4540907E  
**User Code** 1 No. 145  
**Approved by**  

**Date** 12-12-01

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**Subtotal** 44,805.20  
**Sales Tax**  
**Total Invoice Amount** $44,805.20  
**Payment Received** 0.00  
**TOTAL DUE** $44,805.20  

**cc:**
INVOICE

INVOICE NUMBER: 3805
INVOICE DATE: 11/30/01

SOLD TO:
LA County 4-71
PO Box 7508
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 | 11/9/02 | |

|

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
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97.47 | m12 | M & I water charge Nov 2001 | 180.00 | 17,544.60 |

Fund/CGA No. 463/49810
PCA No. P5409075
User Code 1 No. 133
Approved by Roman Balti
Date 12-12-01

Subtotal 17,544.60
Sales Tax
Total Invoice Amount $17,544.60
Payment Received 0.00
TOTAL DUE $17,544.60

cc:
ANTELope VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2955

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

INVOICE NUMBER: 3694
INVOICE DATE: 10/31/01
PAGE: 1

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. 85409076
User Code 1 No. 155
Approved by ELEN HALL
Date 11/28/01

Subtotal 75,427.30
Sales Tax
Total Invoice Amount $75,427.30
Payment Received 0.00
TOTAL DUE $75,427.30

CC:
# INVOICE

**INVOICE NUMBER:** 3699  
**INVOICE DATE:** 10/31/01  
**PAGE:** 1

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

**CUSTOMER I.D.:** LA 4-53  
**SALES REP I.D.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 12/10/01  
**DUE DATE:**

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**Fund/OCA No.** 4631488410  
**PCA No.** 4540907E  
**User Code 1 No.** 135  
**Approved by** Elent Hall  
**Date** 11/24/01

Subtotal 98,909.40  
Sales Tax 0.00  
Total Invoice Amount 98,909.40  
Payment Received 0.00  
TOTAL DUE 98,909.40

CC:
**Invoice**

**Invoice Number:** 3698  
**Invoice Date:** 10/31/01  
**Page:** 1

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

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<td>M &amp; I water charge</td>
<td>170.00</td>
<td>11,398.50</td>
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**Fund/OCA No.:** N03148810  
**PCA No.:** 55409074  
**User Code & No.:** 155  
**Approved by:** Eleni Hali  
**Date:** 11/28/01

---

**Subtotal:** 11,398.50  
**Sales Tax:** $11,398.50  
**Total Invoice Amount:** $11,398.50  
**Payment Received:** 0.00  
**TOTAL DUE:** $11,398.50

---

cc:
ANTHELOPE 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 4-66
PO Box 7508
Alhambra, CA 91802-7508
661-940-5456

INVOICE
INVOICE NUMBER: 3695
INVOICE DATE: 10/31/01
PAGE: 1

CUSTOMER #:
LA 4-66

SALES REP #:

PAYMENT TERMS:
Net 40 Days

SHIPPING METHOD:
US Mail

SHIP DATE:
12/16/01

DUE DATE:

QUANTITY:
889.32

ITEM NUMBER:
mi2

DESCRIPTION:
M & I water charge

UNIT PRICE:
180.00

EXTENSION:
160,077.60

Fund/OCA No. M63/48810
PCA No. 4540907E
User Code & No. 155
Approved by GLEN S. HAYES
Date 1/28/01

Subtotal 160,077.60
Sales Tax
Total Invoice Amount $160,077.60
Payment Received 0.00
TOTAL DUE $160,077.60

CC:
# INVOICE

INVOICE NUMBER: 3696
INVOICE DATE: 10/31/01
PAGE: 1

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

**CUSTOMER F.O.**
LA 4-70

**PAYMENT TERMS**
Net 40 Days

**SHIPPING METHOD**
US Mail

**SHIP DATE**
12/10/01

**DUE DATE**

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<td>430.23</td>
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<td>N 6 I water charge</td>
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**Fund/CCA No.**
M/3/48810

**PCA No.**
5540907E

**User Code 1 No.**
155

**Approved by**

ELENI HAILU
Print Name

Date: 11/28/01

Subtotal: 73,139.10
Sales Tax: $73,139.10

**Total Invoice Amount**
$73,139.10

Payment Received: 0.00

**TOTAL DUE**
$73,139.10

cc:
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Subtotal                                      16,952.40

Sales Tax                                      
Total Invoice Amount                           16,952.40

Payment Received                                0.00
TOTAL DUE                                       16,952.40

Fund/OCA No.                                      163/48810
PCA No.                                           45409078
User Code 1 No.                                   155
Approved by                                      H. H. Hailu
Date                                              11/2/01

CC:
## INVOICE

**INVOICE NUMBER:** 3557  
**INVOICE DATE:** 10/5/01  
**PAGE:** 1

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

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<tr>
<td>616.71 m3</td>
<td></td>
<td>M &amp; I water charge Sept</td>
<td>170.00</td>
<td>104,840.70</td>
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**Fund/OCA No.** 163/48810  
**PCA No.** 1540907E  
**User Code 1 No.** 155

**Approved by:**  
Eleni Hailu  
Print Name

**Date**

**Subtotal** 104,840.70

**Sales Tax**

**Total Invoice Amount** $104,840.70

**Payment Received** 0.00

**TOTAL DUE** $104,840.70

**CC:**
# INVOICE

**INVOICE NUMBER:** 3558  
**INVOICE DATE:** 10/5/01  
**PAGE:** 1

## SOLD TO:

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

- **Phone:** 661-940-5456  
- **Fax:** 661-940-5456

---

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<tr>
<td>576.70</td>
<td>mi</td>
<td>M &amp; I water charge Sept</td>
<td>170.00</td>
<td>98,039.00</td>
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**Fund/OCA No.:** N63/48810  
**PCA No.:** 45409076  
**User Code 1 No.:** 155  
**Approved by:**  
**Feni Hailu**  
**Print Name**

---

Subtotal: 98,039.00  
Sales Tax:  
Total Invoice Amount: 998,039.00  
Payment Received: 0.00  
TOTAL DUE: 998,039.00

---

**CC:**
# Invoice

**INVOICE NUMBER:** 3559  
**INVOICE DATE:** 10/5/01  
**PAGE:** 1

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

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<th>EXTENSION</th>
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<tr>
<td>115.54</td>
<td>m1</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>19,641.80</td>
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Fund/OCA No. **N63/48810**  
PCA No. **2540207E**  
User Code 1 No. **155**  
Approved by **Eleni Hainu**  
Date

Subtotal: **$19,641.80**
Sales Tax:  
Total Invoice Amount: **$19,641.80**
Payment Received: **0.00**
TOTAL DUE: **$19,641.80**

cc:
# INVOICE

**INVOICE NUMBER:** 3560  
**INVOICE DATE:** 10/5/01  
**PAGE:** 1

---

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

**CUSTOMER L.D.:** LA 4-66  
**CUSTOMER P.O.:** 661-940-5456  
**SALES REP L.D.:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 11/14/01  
**DUE DATE:**

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<tr>
<td>893.25</td>
<td>mi2</td>
<td>M &amp; I water charge</td>
<td>180.00</td>
<td>160,785.00</td>
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**Fund/OGA No.:** M63/48810  
**PCN No.:** US40907E  
**User Code 1 No.:** 755  
**Approved by:** FLENI HAILU  
**Date:**

---

Subtotal: 160,785.00  
Sales Tax:  
Total Invoice Amount: $160,785.00  
Payment Received: 0.00  
TOTAL DUE: $160,785.00

---

CC:
**INVOICE**

**INVOICE NUMBER:** 3561

**INVOICE DATE:** 10/5/01

**PAGE:** 2

**SOLD TO:**

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

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<tr>
<td>692.79</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>117,774.30</td>
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**Fund/OCN No.** 06348810

**PCN No.** 45409076

**User Code & No.** 155

Approved by Eleni Hali

Date

2001 OCT 9 PM 2:47

Subtotal 117,774.30

Sales Tax

Total Invoice Amount $117,774.30

Payment Received 0.00

TOTAL DUE $117,774.30

CC:
INVOICE

INVOICE NUMBER: 3562
INVOICE DATE: 10/5/01
PAGE: 1

SOLD TO:

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

661-940-5156

CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
LA 4-71 | 661-940-5156 | Net 30 Days

SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
| US Mail | 11/14/01 | |

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<th>EXTENSION</th>
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<td>30.72 mi2</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
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Fund/OCA No. 46348810
PCA No. 15409078
User Code 1 No. 153
Approved by ELEAVI HAILU
Print Name

Date

Subtotal 5,529.60
Sales Tax
Total Invoice Amount $5,529.60
Payment Received 0.00
TOTAL DUE $5,529.60

CC:
## Invoice Details

### Invoiced To:
LA County 4-50  
PO Box 7508  
Alhambra, CA  91802-7508

### Customer Id.
LA 4-50

### Sales Rep Id.

### Shipping Method
US Mail

### Due Date
3/12/01

### Payment Terms
Net 40 Days

### Quantity
158.17 mi

### Item Number
M & I water charge

### Unit Price
170.00

### Extension
26,888.90

---

### Additional Information:

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

---

### Total Invoice Details:

- **Subtotal**: 26,888.90
- **Sales Tax**: 0.00
- **Total Invoice Amount**: 26,888.90
- **Payment Received**: 0.00
- **Total Due**: 26,888.90
**INVOICE**

**INVOICE NUMBER:** 2598  
**INVOICE DATE:** 1/31/01

**CUSTOMER ID:** LA 4-53  
**SALES REP ID:**  

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<td>142.12</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
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**PAYMENT TERMS:** Net 40 Days

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 3/12/01

**TOTAL DUE:** $24,160.40

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

Sales Tax

Total Invoice Amount $24,160.40

Payment Received $0.00
INVOICE

INVOICE NUMBER 2599
INVOICE DATE 1/31/01

SOLD TO:

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

LA 4-56
SALES REP I.D.

PAYMENT TERMS
Net 40 Days

SHIPPING METHOD
US Mail

SHIP DATE 3/12/01
DUE DATE

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Min. Obj. 163178810
Fund/Org. 65460907E
Job No. 153
Task No. 203
Date 1/12/13
Approved by ZENTI HAILU
Print Name

Subtotal 3,789.30
Sales Tax
Total Invoice Amount $3,789.30
Payment Received 0.00
TOTAL DUE $3,789.30

CC:
# INVOICE

**INVOICE NUMBER:** 2600  
**INVOICE DATE:** 1/31/01  
**PAGE:** 1  
**SOLD TO:**  
LA County 4-66  
PO Box 7508  
Alhambra, CA 91802-7508  

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<td>126,482.40</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name  

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

$126,482.40  
$126,482.40  
$126,482.40  
$0.00  
$126,482.40
**INVOICE**

**INVOICE NUMBER:** 2601  
**INVOICE DATE:** 1/31/01  
**PAGE:** 1

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

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Subtotal: 30,333.10  
Sales Tax:  
Total Invoice Amount: $30,333.10  
Payment Received: 0.00  
TOTAL DUE: $30,333.10
ANTelope Valley  
EAST KERN WATER AGENCY  
9500 WEST AVENUE N  
PALMDALE, CA 93551-2855  

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

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

661-940-5456

INVOICE  
INVOICE NUMBER: 2602  
INVOICE DATE: 1/31/01  

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS  
--- | --- | ---  
LA 4-71 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE  
--- | --- | --- | ---  
| US Mail | 3/12/01 | |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION  
--- | --- | --- | --- | ---  
207.01 mi² | 12345 | M & I water charge | 180.00 | 37,261.80

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

01/12/01  
L.A. Ctr.  
5th BRANCH  

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

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0.00  
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Min. Obj. 163/4810
Fund/Org. VS40 9078
Job No. 1S5
Task No. 1S5
Date 1/7/01
Approved by:
Print Name: ELVEN HAMLIN

Subtotal 5,926.20
Sales Tax
Total Invoice Amount $5,926.20
Payment Received 0.00
TOTAL DUE $5,926.20
# INVOICE

**INVOICE NUMBER** 2705  
**DATE** 2/28/01  
**PAGE** 1

**SOLO TO:**  
LA County 4-56  
PO Box 7508  
Alhambra, CA 91802-7508

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

FINANCIAL - PFI-BRANCH  
LA COUNTY DEP.

01 MAR-01 A1:17

---

Subtotal 2,898.50  
Sales Tax  
Total Invoice Amount $2,898.50  
Payment Received 0.00  
TOTAL DUE $2,898.50
# INVOICE

**INVOICE NUMBER**: 2706  
**2/28/01**  
**PAGE 1**

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

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<th>CUSTOMER P.O.</th>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

SUBTOTAL: 74,869.20  
SALES TAX:  
TOTAL INVOICE AMOUNT: $74,869.20  
PAYMENT RECEIVED: 0.00  
TOTAL DUE: $74,869.20
# INVOICE

**INVOICE NUMBER:** 2707  
**Date:** 2/20/01

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

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Min. Obj.  
Fund/Ord.:  
Job #:  
Task #:  
Rev.:  
Date:  
Approved by:  
Print Name:  

---

**FINANCIAL DIARY:**  
1 A.M. 8 7/11 10.

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

25,705.70  
$25,705.70  
0.00  
$25,705.70
ANTELope VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

INVOICE

INVOICE NUMBER 2708

2/28/01

PAGE 1

SOLD TO:
LA County 4-71
PO Box 7508
Alhambra, CA 91802-7506

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

INFORMATION IT BRANCH
LA COUNTY OPW

01 MAR 01

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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**Invoice Number:** 2802  
**Invoice Date:** 3/30/01  
**Page:** 1

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

**Customer I.D.:** LA 4-50  
**Payment Terms:** Net 40 Days

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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date: 4/35/01  
Approved by: ELENI HALL

Subtotal: 21,499.90

Sales Tax

Total Invoice Amount: $21,499.90

Payment Received: 0.00

**Total Due:** $21,499.90

**CC:**
INVOICE

INVOICE NUMBER: 2805
INVOICE DATE: 3/30/01

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

ANTELL & 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 4-53        |               | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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               | US Mail         | 5/9/01    |

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<td>M &amp; I water charge</td>
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Subtotal 2,499.00
Sales Tax
Total Invoice Amount $2,499.00
Payment Received 0.00
TOTAL DUE $2,499.00
SOLD TO:

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

661-940-5456

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Min. Obj. 63/48810
Fund/Org. 43409072
Job No. 155
Task No. 41351
Date 4/30/01
Approved by Eleni Hall
Print Name Eleni Hall

Subtotal 4,107.20
Sales Tax
Total Invoice Amount $4,107.20
Payment Received 0.00
TOTAL DUE $4,107.20
# INVOICE

## ANTLEIL-E VALLEY
**EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PUBLISHER, CA 93551-2855
Voice: (661) 943-3201
Fax: (661) 943-3204

## INVOICE NUMBER: 2803
## INVOICE DATE: 3/30/01

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

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**Min. Obj.**
**Fund/Org.** N63/48810
**Job No.** 4540907E
**Task No.** 155
**Date** 3/25/01
**Approved by** Eleni Hallu
**Print Name** Eleni Hallu

---

Subtotal 54,372.60
Sales Tax
Total Invoice Amount $54,372.60
Payment Received 0.00
TOTAL DUE $54,372.60

---

CC:
INVOICE

INVOICE NUMBER: 2807
INVOICE DATE: 3/30/01

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         | 5/9/01    |           

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<td>M &amp; I water charge</td>
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Min. Obj. N43/48810
Fund/Org. Y540907E
Job No. 155
Task No. 4/25/01
Approved by
Print Name

Subtotal 32,974.90
Sales Tax
Total Invoice Amount $32,974.90
Payment Received 0.00
TOTAL DUE $32,974.90
# INVOICE

**INVOICE NUMBER:** 2804  
**INVOICE DATE:** 3/30/01  
**PAGE:** 1

**SOLD TO:**  
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.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/9/01  
**DUE DATE:**

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<tr>
<td>162.43</td>
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<td>M &amp; I water charge</td>
<td>180.00</td>
<td>29,237.40</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

| 29,237.40 |  
| $29,237.40 |  
| 0.00 |  
| $29,237.40 |
## INVOICE

**INVOICE NUMBER:** 2905  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

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

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<td>243.47</td>
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**Min. Obj.**  
Fund/Org. 163148810  
Job No. 954090756  
Task No. 165  
Date 6/23/01  
Approved by  
Evelyn Hall  
Print Name  

Subtotal 41,389.90
Sales Tax
Total Invoice Amount $41,389.90
Payment Received 0.00
TOTAL DUE $41,389.90
## Invoice Details

**Company:** AVEK Water Conditioning

**Address:**
- 6500 West Avenue N
- Palmdale, CA 93551-2855

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

**Invoice Number:** 2906

**Invoice Date:** 4/30/01

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

### Invoice Items

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**Approved by:**
- Elena Hall

**Print Name:**
- Elena Hall

### Financial Details

- **Subtotal:** 6,733.70
- **Sales Tax:** N/A
- **Total Invoice Amount:** 6,733.70
- **Payment Received:** 0.00
- **Total Due:** 6,733.70

**Job No.:** 49810

**Task No.:** 155

**Date:** 5/23/10

**Min. Obj.:** A63/49810
INVOICE

INVOICE NUMBER: 2907
INVOICE DATE: 4/30/01
PAGE: 1

SOLD TO:

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

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Subtotal: 10,087.80
Sales Tax: $10,087.80
Total Invoice Amount: $10,087.80
Payment Received: 0.00
TOTAL DUE: $10,087.80
## INVOICE

**INVOICE NUMBER:** 2908  
**INVOICE DATE:** 4/30/01  
**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  |  | Net 40 Days

### SALES REPTD.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE  
--- | --- | --- | ---  
US Mail  |  | 6/9/01  |  

### QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION  
--- | --- | --- | --- | ---  
146.28 mi²  |  M & I water charge  | 180.00  | 26,330.40

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

---

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

$26,330.40  

$26,330.40  

$26,330.40  

0.00  

$26,330.40
INVOICE

INVOICE NUMBER: 2909
INVOICE DATE: 4/30/01
PAGE: 1

SOLD TO:

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

ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2655
Voice: (661) 943-3201
Fax: (661) 943-3204

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
LA 4-70 | 661-940-5456 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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US Mail | 6/9/01 | 6/9/01

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Min. Obj. 4163/48810
Fund/Org. 45409079
Job No. 185
Task No. 5/23/01
Date
Approved By: Eleni Hall
Print Name: Eleni Hall

Subtotal 64,542.20
Sales Tax
Total Invoice Amount $64,542.20
Payment Received 0.00
TOTAL DUE $64,542.20
## Invoice

**ANTL-OPE VALLEY EAST KERN WATER AGENCY**

8500 WEST AVENUE N
PAMLDALE, CA 93551-2855

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

---

**SOLD TO:**

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

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**INVOICE NUMBER:** 2910  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

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Min. Obj.  
##463146810##  
Fund/Org.  
##XS40907##  
Job No.  
##155##  
Task No.  
Date 5/23/01  
Approved by  
##ALDEN HALL##  
Print Name  

---

**SUBTOTAL**  
10,998.00

**SALES TAX**

**TOTAL INVOICE AMOUNT**  
$10,998.00

**PAYMENT RECEIVED**  
0.00

**TOTAL DUE**  
$10,998.00

---

---
## INVOICE

**INVOICE NUMBER:** 3059  
**INVOICE DATE:** 5/31/01  
**PAGE:** 1

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

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>230.48</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>39,181.60</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**    
**Task No.**   
**Date:** 6/19/01  
**Approved by:**  
**Print Name:**  

Subtotal: 39,181.60  
Sales Tax  
Total Invoice Amount: $39,181.60  
Payment Received: 0.00  
TOTAL DUE: $39,181.60

**CC:**
## INVOICE

**INVOICE NUMBER:** 3060  
**INVOICE DATE:** 5/31/01  
**PAGE:** 1

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

<table>
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<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>233.24</td>
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<td>M &amp; I water charge May</td>
<td>170.00</td>
<td>39,650.80</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal 39,650.80  
Sales Tax  
Total Invoice Amount $39,650.80  
Payment Received 0.00  
TOTAL DUE $39,650.80
**INVOICE**

**INVOICE NUMBER** 3062  
**INVOICE DATE** 5/31/01

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

**CUSTOMER I.D.** LA 4-66  
**SALES REP I.D.**  
**CUSTOMER P.O.**  
**PAYMENT TERMS** Net 40 Days

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<tbody>
<tr>
<td>339.55</td>
<td>mi2</td>
<td>M &amp; I water charge May</td>
<td>180.00</td>
<td>61,119.00</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task**  
**Date**  
**Approved by**  
**Print Name**

Subtotal 61,119.00

Sales Tax

Total Invoice Amount $61,119.00

Payment Received 0.00

**TOTAL DUE** $61,119.00
**INVOICE**

**INVOICE NUMBER:** 3061  
**INVOICE DATE:** 5/31/01  
**PAGE:** 1

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

<table>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>83.13 mi</td>
<td>M &amp; I water charge May</td>
<td>170.00</td>
<td>14,132.10</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal 14,132.10  
Sales Tax  
Total Invoice Amount $14,132.10  
Payment Received 0.00  
TOTAL DUE $14,132.10
INVOICE

INVOICE NUMBER: 3063
INVOICE DATE: 5/31/01

PAGE: 1

SOLD TO:

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

661-940-5456

ANT: JPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
A PUBLIC AGENCY
Voice: (661) 943-3201
Fax: (661) 943-3204

<table>
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<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>473.37</td>
<td>mi</td>
<td>M &amp; I water charge  May</td>
<td>170.00</td>
<td>80,472.90</td>
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Min. Obj: U637881D
Fund/Org: 6540927E
Job No.: 155
Task No.: 619101
Date: 6/19/01
Approved by: Roni Hailey
Print Name: Eitan Hall

Subtotal: 80,472.90
Sales Tax
Total Invoice Amount: $80,472.90
Payment Received: 0.00
TOTAL DUE: $80,472.90

CC:
# INVOICE

**INVOICE NUMBER:** 3064  
**INVOICE DATE:** 5/31/01  
**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

**SALES REP I.D.**  

**PAYMENT TERMS**  
Net 40 Days

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
7/10/01

**DUE DATE**  

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<tbody>
<tr>
<td>52.10 mi2</td>
<td>M &amp; I water charge May</td>
<td>180.00</td>
<td>9,378.00</td>
<td></td>
</tr>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**

**Date**  
6/19/01

**Approved by**  

**Print Name**  

---

Subtotal  
9,378.00

Sales Tax  

Total Invoice Amount  
$9,378.00

Payment Received  
0.00

TOTAL DUE  
$9,378.00
INVOICE

INVOICE NUMBER: 3146
INVOICE DATE: 6/29/01
PAGE: 1

SOLD TO:

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

661-940-5456

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
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<tr>
<td>4-50</td>
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<td>M &amp; I Water Charge June</td>
<td>150.27 mi</td>
<td>170.00</td>
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</table>

Subtotal 25,562.90
Sales Tax
Total Invoice Amount $25,562.90
Payment Received 0.00
TOTAL DUE $25,562.90

Fund/OCA No. N63/48810
PCA No. 15409178
User Code 1 No. 155
Approved by Romi Haili
Eleni Haili

Date 6/29/01

P00396 4415 140987

\(2:110:56\)
**Invoices**

**Invoice Number:** 3147  
**Invoice Date:** 6/29/01

**Sold To:**
LA County 4-53  
PO Box 7508  
Alhambra, CA 91802-7508

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<th>Cost</th>
<th>Extension</th>
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<tbody>
<tr>
<td>LA County 4-53</td>
<td>Sales Rep ID</td>
<td>522.13</td>
<td>M &amp; I water charge June</td>
<td>ren</td>
<td>70.00</td>
<td>88,762.10</td>
</tr>
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</table>

**Fund/CCA No.** M63/146810  
**PCA No.** 15407075  
**User Code 1 No.** 155

**Approved by:** Eloni Hadji  
**Date:** 6/26/01

Subtotal: 88,762.10  
Sales Tax: 88,762.10  
Total Invoice Amount: $88,762.10  
Payment Received: 0.00  
TOTAL DUE: $88,762.10
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<th>Description</th>
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<td>H &amp; I water charge June</td>
<td>191.94</td>
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Subtotal                      17,176.80
Sales Tax                     0.00
Total Invoice Amount          17,176.80
Payment Received              0.00
Total Due                     17,176.80
## Invoice

**INVOICE NUMBER:** 3149  
**INVOICE DATE:** 6/29/01  
**PAGE:** 1

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

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<tbody>
<tr>
<td>LA 4-66</td>
<td></td>
<td>mi2</td>
<td>H &amp; I water charge June</td>
<td>748.33</td>
<td>180.00</td>
<td>134,699.40</td>
<td>6/29/01</td>
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Fund/OCA No: 1463/14812  
PCA No: 15902015  
User Code 1 No: 155  
Approved by: Ewen Hailu

Date: 6/29/01

**Subtotal:** 134,699.40  
**Sales Tax:** $134,699.40  
**Total Invoice Amount:** $134,699.40  
**Payment Received:** 0.00  
**TOTAL DUE:** $134,699.40
# INVOICE

**INVOICE NUMBER:** 3150  
**INVOICE DATE:** 6/29/01  
**PAGE:** 1

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

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<tr>
<td>574.38</td>
<td>mi</td>
<td>M &amp; I water charge June</td>
<td>170.00</td>
<td>97,644.60</td>
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**Find/CCRN:** 6631W9810  
**PCA No.:** 15930972  
**User Code 1 No.:** 155  
**Approved by:** Elena Hailu  
**Date:** 9/21/10

---

**Subtotal:** 97,644.60  
**Sales Tax:**  
**Total Invoice Amount:** $97,644.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $97,644.60
**INVOICE**

INVOICE NUMBER: 3151  
INVOICE DATE: 6/29/01  
PAGE: 1  

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

<table>
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<td>4-71</td>
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<td>M150 10, Paid</td>
<td>116.56 mi2</td>
<td>M &amp; I water charge June</td>
<td>180.00</td>
<td>20,980.80</td>
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Fund/OCA No. 411361090410  
PCA No. 151000942  
User Code 1 No. 155  
Approved by FLENI HAILU  
Date 6/29/01

Subtotal 20,980.80  
Sales Tax  
Total Invoice Amount $20,980.80  
Payment Received 0.00  
TOTAL DUE $20,980.80
# INVOICE

**INVOICE NUMBER:** 3305  
**INVOICE DATE:** 7/31/01  
**PAGE:** 1

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

---

**CUSTOMER L/D:**  
LA 4-50  
SALES REP L/D:  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 9/3/01

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<tr>
<td>356.97</td>
<td>mi</td>
<td>M &amp; I water charge July</td>
<td>170.00</td>
<td>60,684.90</td>
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**Fund/OGA No.:** N63/4881D  
**PCA No.:** 9540907E  
**User Code 1 No.:** 155  
**Approved by:**  
**Date:** 9-06-01

---

Subtotal: 60,684.90  
Sales Tax:  
Total Invoice Amount: $60,684.90  
Payment Received: 0.00  
TOTAL DUE: $60,684.90

---

**CC:**
# INVOICE

**INVOICE NUMBER:** 3306  
**INVOICE DATE:** 7/31/01

**PAGE:** 1

**SOLD TO:**

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

**PAYMENT TERMS:** Net 40 Days

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<td>657.69</td>
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<td>M &amp; I water charge July</td>
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<td>111,807.30</td>
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**Fund/OCA No.:** M63/48810  
**PCA No.:** K540907E  
**User Code 1 No.:** 155  
**Approved by:** Feni Hailu  
**Date:** 9-06-01

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<td>TOTAL DUE</td>
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</table>

**cc:**
# INVOICE

**Antelope Valley**
**East Kern Water Agency**
6500 West Avenue N
Palmdale, CA 93551-2855

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

**INVOICE NUMBER:** 3307
**INVOICE DATE:** 7/31/01
**PAGE:** 1

**CUSTOMER I.D.**
LA 4-56

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

**PAYMENT TERMS**
Net 40 Days

**SALES REP I.D.**

**SHIPPING METHOD**
US Mail

**SHIP DATE**
9/9/01

**DUE DATE**

**QUANTITY**
134.40

**ITEM NUMBER**
mi

**DESCRIPTION**
M & I water charge July

**UNIT PRICE**
170.00

**EXTENSION**
22,848.00

---

**Fund/OCA No.** N63148810

**PCA No.** 4540907E

**User Code 1 No.** 155

**Approved by**

**Date** 9-06-01

---

Subtotal
22,848.00

Sales Tax
$22,848.00

Total Invoice Amount
$22,848.00

Payment Received
0.00

TOTAL DUE
$22,848.00

---

**CC:**
# Invoice

## Antelope Valley East Kern Water Agency

**Address:**
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

---

### Customer ID:

LA 4-66

### Customer P.O.:

661-940-5456

---

### Payment Terms:

Net 40 Days

---

### Quantity:

1082.43

### Item Number:

mi2

### Description:

M & I water charge July

### Unit Price:

180.00

### Extension:

194,837.40

---

### Fund/OCA No.:

ML3/48810

### PGA No.:

45402029

### User Code 1 No.:

155

### Approved by:

Eleni M. Daily

### Date:

9-06-01

---

### Subtotal:

194,837.40

### Sales Tax:

$194,837.40

---

### Total Invoice Amount:

$194,837.40

### Payment Received:

0.00

---

### TOTAL DUE:

$194,837.40

---

### CC:
# Invoice

**Invoice Number:** 3309  
**Invoice Date:** 7/31/01  
**Page:** 1

**Sold To:**  
LA County 4-70  
PO Box 7508  
Alhambra, CA 91802-7508  

**Customer ID:** LA 4-70  
**Customer P.O.:**  
**Payment Terms:** Net 40 Days  
**Sales Rep ID:**  
**Shipping Method:** US Mail  
**Ship Date:** 9/9/01  
**Due Date:**  
**Quantity:** 769.72 mi  
**Item Number:** M & I water charge  
**Description:** July  
**Unit Price:** 170.00  
**Extension:** 130,852.40

**Fund/OCA No.:** N63/48810  
**PCN No.:** V6492363  
**User Code No.:**  
**Approved by:** Eleon Haiku  
**Date:** 6/1/01

| Subtotal | 130,852.40 |
| Sales Tax | $130,852.40 |
| Total Invoice Amount | $130,852.40 |
| Payment Received | 0.00 |
| **Total Due** | $130,852.40 |

**CC:**
**INVOICE**

**INVOICE NUMBER:** 3310  
**INVOICE DATE:** 7/31/01  
**PAGE:** 1

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

**CUSTOMER P.O.**  
LA 4-71

**PAYMENT TERMS**  
Net 40 Days

**SALES REP/TL**  

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
9/3/01

**DUE DATE**

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<td>M &amp; I water charge July</td>
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**Fund/OCA No.**  
N63/48810

**PCN No.**  
85409076

**User Code 1 No.**  
155

**Approved by**  
Eleni Hailu  

**Date**  
7/06/01

**2004 NWC**  
3-24

---

**Subtotal**  
10,863.00

**Sales Tax**  
$10,863.00

**Total Invoice Amount**  
$10,863.00

**Payment Received**  
0.00

**TOTAL DUE**  
$10,863.00

**CC:**
# Invoice

**INVOICE NUMBER:** 3459  
**INVOICE DATE:** 9/31/01  
**PAGE:** 1

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

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<td>585.93</td>
<td>mi</td>
<td>M &amp; I water charge Aug</td>
<td>170.00</td>
<td>99,608.10</td>
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**Fund/OCA No.** A63/48810  
**PCA No.** 45409075  
**User Code 1 No.** 155

Approved by: Beni Halti  
Date: 10-02-01

Subtotal: $99,608.10  
Sales Tax:  
Total Invoice Amount: $99,608.10  
Payment Received: 0.00  
TOTAL DUE: $99,608.10

**CC:**
# INVOICE

**INVOICE NUMBER:** 3465  
**INVOICE DATE:** 8/31/01  
**PAGE:** 1

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

**CUSTOMER P.O.:** LA 4-53  
**SALES REP.:**  
**SHIPPING METHOD:** U.S. Mail  
**SHIP DATE:** 10/10/01  
**DUE DATE:**

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<td>526.20</td>
<td>M &amp; I water charge</td>
<td>Aug</td>
<td>170.00</td>
<td>89,454.00</td>
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**Fund/OCA No.:** M63/48810  
**PCA No.:** 65409075  
**User Code 1 No.:** 155  
**Approved by:** Eleen Halv  
**Date:** 10-02-01

Subtotal: $89,454.00  
Sales Tax: $89,454.00  
Total Invoice Amount: $89,454.00  
Payment Received: 0.00  
TOTAL DUE: $89,454.00

**cc:**
# INVOICE

**INVOICE NUMBER:** 3464  
**INVOICE DATE:** 8/31/01  
**PAGE:** 1

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

**CUSTOMER ID:**  
LA 4-56

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

**PAYMENT TERMS:**  
Net 40 Days

**SALES REP. ID.:**  

**SHIPPING METHOD:**  
US Mail

**SHIP DATE:**  
10/10/01

**DUE DATE:**  

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<td>170.00</td>
<td>18,669.40</td>
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**Fund/OCA No.:** 63/48810  
**PCA No.:** 1540907E  
**User Code 1 No.:** 155  
**Approved by:** Roni Hall

**Date:** 10-02-01

**Subtotal:** $18,669.40  
**Sales Tax:**  
**Total Invoice Amount:** $18,669.40

**Payment Received:**  
**TOTAL DUE:** $18,669.40

**CC:**
INVOICE

INVOICE NUMBER: 3460
INVOICE DATE: 8/31/01
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: US WALL

PAYMENT TERMS: Net 40 Days
SHIP DATE: 10/10/01
DUE DATE: 10/10/01

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION
773.57 ml2 M & I water charge Aug 180.00 139,242.60

Fund/OCA No. R63148810
PCA No. K540907E
User Code 1 No. 155
Approved by ROO HAML
ELENI HAML

Date 10-02-01

Subtotal 139,242.60
Sales Tax
Total Invoice Amount $139,242.60
Payment Received 0.00
TOTAL DUE $139,242.60

cc:
**INVOICE**

INVOICE NUMBER: 3461  
INVOICE DATE: 6/31/01  

SALES OFFICE  
PO Box 7508  
Alhambra, CA 91802-7508  

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

**CUSTOMER ID:**  
LA 4-70  

**CUSTOMER P.O.:**  

**PAYMENT TERMS:**  
Net 40 Days  

**SALES REP ID:**  

**SHIPPING METHOD:**  
US Mail  

**SHIP DATE:**  
10/10/01  

**DUE DATE:**  

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**  
--- | --- | --- | --- | ---  
616.95 | mi | M & I water charge Aug | 170.00 | 104,881.50  

Fund/OCA No. 6E3148810  
PCN No. 45409076  
User Code No. 155  
Approved by ELENI HALLU  
Date 10/02-01  

Subtotal 104,881.50  
Sales Tax  
Total Invoice Amount $104,881.50  
Payment Received 0.00  
TOTAL DUE $104,881.50  

CC:
INVOICE

INVOICE NUMBER: 3462
INVOICE DATE: 8/31/01
PAGE: 1

SOLD TO:

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

ANTEROPE 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 4-71
SALES REP I.D.   SHIPPING METHOD   SHIP DATE   BILLED TO DUE DATE
US Mail
QUANTITY   ITEM NUMBER   DESCRIPTION   UNIT PRICE   EXTENSION
1.45 mi2   M & I water charge Aug 180.00  261.00

Fund/OCANo. W6348810
PCA No. 4542907E
User Code / No. 155

Approved by Eleni Harly

Print Name
Date 10-02-01

Subtotal 261.00
Sales Tax
Total Invoice Amount $261.00
Payment Received 0.00
TOTAL DUE $261.00

CC:
ANT. JPE 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  
INVOICE NUMBER: 3920  
INVOICE DATE: 12/31/01  

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  |  2/9/02  |  

| QUANTITY  | ITEM NUMBER  | DESCRIPTION  | UNIT PRICE  | EXTENSION  
|-----------|-------------|--------------|-------------|------------  
| 256.24 mi | M & I water charge Dec | 170.00 | 43,560.80  

Fund/OCA No. N163/49810  
PCA No. 454907EE  
User Code 1 No. 155  
Approved by Eleni Hali,  
ELENI HALI  
Print Name  

Date 01/28/02  

Subtotal 43,560.80  
Sales Tax  
Total Invoice Amount 43,560.80  
Payment Received 0.00  
TOTAL DUE 43,560.80
# Invoice

**INVOICE NUMBER:** 3796  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

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

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<td>315.27</td>
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<td>M &amp; I water charge Nov 2001</td>
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**PCA No.:** 63409075  
**User Code 1 No.:** 155  
**Approved by:**  

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**Subtotal:** 53,595.90  
**Sales Tax:** 0.00  
**Total Invoice Amount:** 53,595.90  
**Payment Received:** 0.00  
**TOTAL DUE:** 53,595.90

**CC:**
# INVOICE

**INVOICE NUMBER:** 3689  
**INVOICE DATE:** 10/31/01  
**PAGE:** 1

**SOLD TO:**  
LA County 34-7  
PO Box 7508  
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:** 12/10/01  
**DUE DATE:**

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<td>393.60</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
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**Fund/OCA No.:** 063/48810  
**PCA No.:** 4540907E  
**User Code 1 No.:** 105  
**Approved by:** Rene Talu  
**Date:** 11/28/01

Subtotal: 66,912.00  
Sales Tax:  
Total Invoice Amount: $66,912.00  
Payment Received: 0.00  
TOTAL DUE: $66,912.00

**CC:**
INVOICE

INVOICE NUMBER: 3690
INVOICE DATE: 10/31/01
PAGE: 1

SOLD TO:

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

661-940-5455

CUSTOMER #:
LA 34-9

SALES REP:

SHIPPING METHOD:
US Mail

SHIP DATE:
12/10/01

DUE DATE:

PAYMENT TERMS:
Net 40 Days

QUANTITY:
46.53

ITEM NUMBER:
m

DESCRIPTION:
M & I water charge

UNIT PRICE:
170.00

EXTENSION:
7,910.10

Subtotal
7,910.10

Sales Tax

Total Invoice Amount
$7,910.10

Payment Received
0.00

TOTAL DUE
$7,910.10

Funw/CA No. 463/46810

PCA No. 45409075

User Code 1 No. 155

Approved by ELEM HAILU

Date 11/28/01

700 EHW - 7 H10.37

POLY WATER INVOICE 182063
SOLD TO:

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

661-940-5456

INVOICE

INVOICE NUMBER: 3552
INVOICE DATE: 10/5/01
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                          11/14/01

QUANTITY     ITEM NUMBER     DESCRIPTION       UNIT PRICE       EXTENSION
506.32       mi             M & I water charge  170.00          86,074.40

Fund/OCA No.   M63/48810
PCA No.        85429076
User Code 1 No. 155
Approved by   ELeni HAVLU
Print Name

Date

2001 OCT 9, PM 2:47

Subtotal                  86,074.40
Sales Tax
Total Invoice Amount      $86,074.40
Payment Received          0.00
TOTAL DUE                 $86,074.40
### INVOICE

**INVOICE NUMBER:** 3553  
**INVOICE DATE:** 10/5/01  
**PAGE:** 1

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**SOLD TO:**  
LA County 34-9  
PO Box 7508  
Alhambra, CA 91802-7509  
661-940-5456

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<td>M &amp; I water charge</td>
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Fund/OCA No. 163/48810  
PCA No. F540907E  
User Code 1 No. 155  
Approved by Eleni Hailu  
Date 2001 Oct-9 PM 2:47

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Subtotal 28,228.50  
Sales Tax  
Total Invoice Amount $28,228.50  
Payment Received 0.00  
TOTAL DUE $28,228.50

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Subtotal 89,807.60
Sales Tax
Total Invoice Amount $89,807.60
Payment Received 0.00
TOTAL DUE $89,807.60
# INVOICE

**ANTEROPE VALLEY**  
**EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
Voice: (661) 943-3201  
Fax: (661) 943-3204

**INVOICE NUMBER:** 3455  
**INVOICE DATE:** 8/31/01  
**PAGE:** 1

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

661-940-5456

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**Fund/OCA No.:** M63/48810  
**PCA No.:** 9549027E  
**User Code 1 No.:** 155  
**Approved by:** Eleni Harid  
**Date:** 10-02-01

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Subtotal: 15,687.60
Sales Tax:  
Total Invoice Amount: $15,687.60
Payment Received: 0.00
TOTAL DUE: 15,687.60

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cc:
INVOICE

INVOICE NUMBER: 3300
INVOICE DATE: 7/31/01
PAGE: 1

SOLD TO:

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

LA 34-7
SALES FLD
SHIPMENT METHOD
US Mail
SHIP DATE
9/9/01

CUSTOMER ID
CUSTOMER P.O.
PAYMENT TERMS
Net 40 Days

QUANTITY
ITEM NUMBER
DESCRIPTION
685.57 mi
M & I water charge

UNIT PRICE
170.00
EXTENSION
116,546.90

Fund/OCA No. NA3/48510
PCA No. 4540907E
User Code 1 No. 155
Approved by Eleni Haliu
Date 09-06-01

Subtotal 116,546.90
Sales Tax
Total Invoice Amount $116,546.90
Payment Received 0.00
TOTAL DUE $116,546.90

CC:
# INVOICE

**INVOICE NUMBER:** 3301  
**INVOICE DATE:** 7/31/01  
**PAGE:** 1

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

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**CUSTOMER ID:** LA 34-9  
**CUSTOMER P.O.:**  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 9/9/01  
**DUE DATE:**

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**Fund/OCAN No.:** 63/48810  
**PCAN No.:** 4540707E  
**User Code 1 No.:** 155  
**Approved by:** Eleni Hailu  
**Date:** 9-06-01

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Subtotal 10,761.00  
Sales Tax  
Total Invoice Amount $10,761.00  
Payment Received 0.00  
TOTAL DUE $10,761.00

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**CC:**
# INVOICE

**INVOICE NUMBER:** 3141  
**INVOICE DATE:** 6/29/01

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

**CUSTOMER ID:** LA 34-7  
**SALES REP ID:**  
**PAYMENT TERMS:** Net 40 Days

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
--- | --- | --- | --- | ---
471.29 | mi | M & I water charge June | 170.00 | 80,117.60

**FINANCIAL AUTHORITY:**

**Purchased by:** Edna Tepa  
**Approved by:** Edna Hailu  
**Date:** 6/19/01

**Subtotal:** 80,117.60  
**Sales Tax:**  
**Total Invoice Amount:** $80,117.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $80,117.60

**Purchased by:**  
**Approved by:**  
**Date:** 
INVOICE

INVOICE NUMBER: 3142
INVOICE DATE: 6/29/01

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

CUSTOMER ID | CUSTOMER P.O. | PAYMENT TERMIN | NET 40 Days
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LA 34-9 | | | |

SALES REP ID | SHIPPING METHOD | DUE DATE
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| | | |

US Mail | 31/8/01 | |

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Fund/PCA No. 142/142105
PCA No. 155
User Code 1 No. 155
Approved by Eleen Hall
Date 8/2/01

Subtotal 16,058.20
Sales Tax
Total Invoice Amount $16,058.20
Payment Received 0.00
TOTAL DUE $16,058.20
INVOICE

INVOICE NUMBER: 3054
INVOICE DATE: 5/31/01
PAGE: 1

SOLD TO:

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

661-940-5456

INVOICE

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<td>340.09</td>
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<td>M &amp; I water charge May</td>
<td>170.00</td>
<td>57,815.30</td>
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Min. Obj. No. 60340040
Fund/Org. 0544004004
Job No. 155
Task No. 671701
Date 6/17/01
Approved by Elena Hail
Print Name Elena Hail

Subtotal 57,815.30
Sales Tax
Total Invoice Amount $57,815.30
Payment Received 0.00
TOTAL DUE $57,815.30
# INVOICE

**INVOICE NUMBER:** 3055  
**INVOICE DATE:** 5/31/01  
**PAGE:** 1

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

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

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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CC:
# INVOICE

**INVOICE NUMBER:** 2900  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

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

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<td>132.12</td>
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<td>M &amp; I water charge</td>
<td>170.00</td>
<td>22,460.40</td>
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**Min. Obj.**  
**Fund #:** N63/48910  
**Job #:** Y540707E  
**Task No.:** 855  
**Date:** 5/19/01  
**Approved by:**  
**Print Name:** Eiki Hauw

---

Subtotal: 22,460.40  
Sales Tax:  
Total Invoice Amount: $22,460.40  
Payment Received: 0.00  
TOTAL DUE: $22,460.40
Antelope Valley East Kern Water Agency
8500 West Avenue N
Palmdale, CA 93551-2855

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

INVOICE

INVOICE NUMBER: 2901
INVOICE DATE: 4/30/01

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

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<td>208.24</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>35,400.80</td>
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FINANCIAL APPROVAL

Min. Obj: 11-2/24-01
Fund/Org: 11-2404-01
Job No: 355
Task No: 619/01
Date: 6/9/01
Approved by: [Signature]
Print Name: [Name]

Subtotal: 35,400.80
Sales Tax: 0.00
Total Invoice Amount: $35,400.80
Payment Received: 0.00
TOTAL DUE: $35,400.80
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<td>4,938.50</td>
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Min. Obj. [Signature]
Fund/Org. [Signature]
Job No. [Signature]
Task No. [Signature]
Dat: 4/25/01
Approved by [Signature]
Print Name [Signature]

Subtotal $4,938.50
Sales Tax
Total Invoice Amount $4,938.50
Payment Received 0.00
TOTAL DUE $4,938.50
INVOICE

INVOICE NUMBER: 2800
INVOICE DATE: 3/30/01

SOLD TO:

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

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

661-940-5456

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<td>148.53</td>
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<td>170.00</td>
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Subtotal 25,250.10
Sales Tax
Total Invoice Amount $25,250.10
Payment Received 0.00
TOTAL DUE $25,250.10
ANTEROPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMCALE, CA 93561-2855

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

SOLD TO:

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

INVOICE

INVOICE NUMBER 2698
2/28/01

CUSTOMER ID:

CUSTOMER P.O.:

SALES REP ID:

PAYMENT TERMS:

INVOICE DATE:

NOT TO EXCEED DUE DATE

DESCRIPTION:

AMOUNT:

15.91 mi M & I water charge 170.00 2,704.70

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

2,704.70
$2,704.70

Subtotal
Sales Tax
Total Invoice Amount
Payment Received
TOTAL DUE

CC:
SOLD TO:

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

INVOICE

INVOICE NUMBER: 2699
2/28/01

CUSTOMER I.D. | CUSTOMER P.O. | SALES REP I.D. |
--- | --- | --- |
| | | 661-940-5456 |

PAYMENT TERMS | INVOICE DATE | DUE DATE |
--- | --- | --- |
| | | |

DESCRIPTION | AMOUNT |
--- | --- |
175.11 mi M & I water charge | 170.00 29,768.70 |

Min. Obj. 3/15/81
Fund/Org. 410970
Job No. 155
Task M. 10
Date 7/20
Appl. No. 700849
Print Name EVENT Hottle

Subtotal 29,768.70
Sales Tax
Total Invoice Amount 29,768.70
Payment Received 0.00
TOTAL DUE 29,768.70
### INVOICE

**INVOICE NUMBER:** 2592  
**INVOICE DATE:** 1/31/01  
**PAGE:** 1

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

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<td>210.93</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

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Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

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CC:
# INVOICE

**INVOICE NUMBER:** 2593  
**INVOICE DATE:** 1/31/01  
**PAGE:** 1

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

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<td>19.39 mi</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

Subtotal 3,296.30
Sales Tax
Total Invoice Amount $3,296.30
Payment Received 0.00
TOTAL DUE $3,296.30
### INVOICE

**INVOICE NUMBER:** 3139  
**INVOICE DATE:** 6/29/01  
**PAGE:** 1

**SOLD TO:**  
LA County 24-4  
PO Box 7508  
Alhambra, CA 91802-7508

**A/P - Gloria**  
661-940-5456

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<td>110.27 mi</td>
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**Fund/PCA No.** 643/40210  
**PCA No.** 45708927F  
**User Code 1 No.** 155  
**Approved by**  
**Date:** 6/29/01

**Subtotal** 18,745.90  
**Sales Tax**  
**Total Invoice Amount** $18,745.90  
**Payment Received** 0.00  
**TOTAL DUE** $18,745.90
INVOICE

INVOICE NUMBER: 2808
INVOICE DATE: 3/30/01

SOLD TO:

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

A/P - Gloria
661-940-5456

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Sales Tax
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Payment Received 0.00
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# INVOICE

**INVOICE NUMBER:** 3919  
**INVOICE DATE:** 12/31/01  
**PAGE:** 1

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

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

**SALES REP I.D.**  

**PAYMENT TERMS**  
Net 40 Days

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<td>170.00</td>
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**Fund/OCA No.**  
No.31/48610  
**PCA No.**  
5340907E  
**User Code 1 No.**  
155  
**Approved by**  
F. Daily  
**Date**  
01/28/02

**Subtotal**  
1,832.60  
**Sales Tax**  
$1,832.60  
**Total Invoice Amount**  
$1,832.60  
**Payment Received**  
0.00  
**TOTAL DUE**  
$1,832.60

cc:
# INVOICE

**INVOICE NUMBER:** 3795  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

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

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**Fund/OCA No.**  
**PCA No.**  
**User Code 1 No.**  
**Approved by**  
**Date**

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

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**CC:**
# INVOICE

**INVOICE NUMBER:** 3687  
**INVOICE DATE:** 10/31/01  
**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  |  | Net 40 Days

## SALES REP I.D.  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
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  |  | 12/10/01  |  

## QUANTITY  |  ITEM NUMBER  |  DESCRIPTION  |  UNIT PRICE  |  EXTENSION
--- | --- | --- | --- | ---
47.87  |  mi  |  M & I water charge  |  170.00  |  8,137.90

---

**Fund/OCA No.:** N63148810  
**PCA No.:** 63409028  
**User Code 1 No.:** 155

**Approved by:**  

**Date:**  

---

**Subtotal:** 8,137.90  
**Sales Tax:**  
**Total Invoice Amount:** $8,137.90

**Payment Received:** 0.00  
**TOTAL DUE:** $8,137.90

---

cc:
INVOICE

INVOICE NUMBER: 3551
INVOICE DATE: 10/5/01

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

661-940-5456

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

SALES REP. ID.: SHIPMENT METHOD: SHIP DATE: DUE DATE
SALES REP. ID.:

QUANTITY ITEM NUMBER DESCRIPTION UNIF PRICE EXTENSION
86.71 mi M & I water charge 170.00 15,080.70

Fund/OCA No.: N63/49B10
PCA No.: Y540907E
User Code 1 No.: 155
Approved by: BORIC HAVIL
Print Name: ELEN HAVIL
Date

Subtotal 15,080.70
Sales Tax
Total Invoice Amount $15,080.70
Payment Received 0.00
TOTAL DUE $15,080.70

CC:
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Subtotal 15,971.50
Sales Tax
Total Invoice Amount $15,971.50
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# INVOICE

INVOICE NUMBER: 3299  
INVOICE DATE: 7/31/01  
PAGE: 1

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

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<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<td>111.63</td>
<td>mi</td>
<td>M &amp; I water charge July</td>
<td>170.00</td>
<td>18,977.10</td>
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Fund/OGA No. M63/48810  
PCANo. 1954877E  
User Code 1 No. 195  
Approved by Ellel Hailu  
(Blurred signature)

Date 9-06-01

Subtotal 18,977.10  
Sales Tax  
Total Invoice Amount $18,977.10  
Payment Received 0.00  
TOTAL DUE $18,977.10  

CC:
# INVOICE

**INVOICE NUMBER:** 3140  
**INVOICE DATE:** 6/29/01

**PAGE:** 1

**SOLD TO:**

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

**661-940-5456**

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
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<tr>
<td></td>
<td></td>
<td>Net 40 Days</td>
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<td>M11</td>
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<td>170.00</td>
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**Subtotal** 13,345.00  
**Sales Tax** 0.00  
**Total Invoice Amount** $13,345.00  
**Payment Received** 0.00  
**TOTAL DUE** $13,345.00
INVOICE

INVOICE NUMBER 3053
INVOICE DATE 5/31/01
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 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
US Mail | 7/10/01

<table>
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<th>EXTENSION</th>
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| 79.99 mi | M & I water charge May | 170.00 | 13,598.30

Min. Obj. [Signature]
Fund/Org. [Signature]
Job No. [Signature]
Task No. [Signature]
Date [Signature]
Approved by [Signature]
Print Name [Signature]

Subtotal 13,598.30
Sales Tax
Total Invoice Amount $13,598.30
Payment Received 0.00
TOTAL DUE $13,598.30
# INVOICE

**INVOICE NUMBER:** 2899  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

## SOLD TO:

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

**661-940-5456**

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

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

$11,641.60  
$11,641.60  
$11,641.60  
0.00  
$11,641.60
# INVOICE

**INVOICE NUMBER:** 2809  
**INVOICE DATE:** 3/30/01  
**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 | | Net 40 Days

## SALES REP I.D.  | SHIPPING METHOD  | SHIP DATE  | DUE DATE
--- | --- | --- | ---
 | US Mail | 5/9/01 | 

## Quantity  | Item Number  | Description  | Unit Price  | Extension
--- | --- | --- | --- | ---
32.42 mi | M & I water charge | 170.00 | 5,511.40

---

Min. Obj.: 48870  
Fund/Org.: Y5409075  
Job No.: 155  
Task No.: 415/01  
Date: 4/25/01  
Approved by: Stone Hall

---

Subtotal: 5,511.40  
Sales Tax:  
Total Invoice Amount: $5,511.40  
Payment Received: 0.00  
TOTAL DUE: $5,511.40

---

cc:
**INVOICE**

INVOICE NUMBER: 2697

2/28/01

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<th>DUE DATE</th>
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<td>153</td>
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<td>Date</td>
<td>1997-01-10</td>
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<td>Approved by</td>
<td>ELENT HAILU</td>
</tr>
<tr>
<td>Print Name</td>
<td>ELENT HAILU</td>
</tr>
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</table>

Subtotal | 3,852.20
Sales Tax | $3,852.20
Total Invoice Amount | $3,852.20
Payment Received | 0.00
TOTAL DUE | $3,852.20
# Invoice

**INVOICE NUMBER:** 2590  
**INVOICE DATE:** 1/31/01

**SOLD TO:**

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

**CUSTOMER I.D.**  
**CUSTOMER P.O.**  
**PAYMENT TERMS**  
LA 33-3  
**SALES REP I.D.**  
**SHIPPING METHOD**  
US Mail  
**SHIP DATE**  
3/12/01  
**DUE DATE**

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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tr>
<td>31.80</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>5,406.00</td>
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Subtotal: $5,406.00  
Sales Tax: $5,406.00  
Total Invoice Amount: $5,406.00  
Payment Received: $0.00  
TOTAL DUE: $5,406.00

**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date**

Approved by:  
Print Name:
**INVOICE**

**INVOICE NUMBER:** 3919  
**INVOICE DATE:** 12/31/01  
**PAGE:** 1

**SOLD TO:**  
LA County 3.3 MG Reservoir  
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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<td>6.13 mi</td>
<td>M &amp; I water charge Oec</td>
<td>170.00</td>
<td>1,042.10</td>
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Fund/OCA No. M63/48810  
PCA No. US40927E  
User Code 1 No. 155  
Approved by Eleni Haido  
Date 01/28/02

Subtotal 1,042.10  
Sales Tax  
Total Invoice Amount $1,042.10  
Payment Received 0.00  
TOTAL DUE $1,042.10

cc:
# INVOICE

**INVOICE NUMBER:** 3794  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

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

**CUSTOMER I.D.:** LA 3.3 MG Res  
**SALES REP I.D.:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 1/3/02  
**DUE DATE:**

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<th>EXTENSION</th>
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<tbody>
<tr>
<td>13.16 mi</td>
<td>M &amp; I water charge Nov 2001</td>
<td>170.00</td>
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**Fund/OCA No.:** 16348810  
**PCA No.:** 1540907E  
**User Code 1 No.:** 155  
**Approved by:** Roni Koiluv  
**Date:** 12/12/01

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
**TOTAL DUE:** $2,237.20

cc:
# INVOICE

**INVOICE NUMBER:** 3688  
**INVOICE DATE:** 10/31/01

**PAGE:** 1

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

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>58.65 mi</td>
<td>N &amp; I water charge</td>
<td>170.00</td>
<td>9,970.50</td>
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**Fund/OGA No.:** 563/48810  
**PCA No.:** K540907E

**User Code 1 No.:** 135  
**Approved by:** RONI HURT

**Date:** 11/28/01

---

**Subtotal:** 9,970.50  
**Sales Tax:**  
**Total Invoice Amount:** 99,970.50  
**Payment Received:** 0.00  
**TOTAL DUE:** 99,970.50

**cc:**
## INVOICE

### Details
- **INVOICE NUMBER:** 3550
- **INVOICE DATE:** 10/5/01
- **PAGE:** 1
- **SOLD TO:**
  - LA County 3.3 MG Reservoir
  - PO Box 7508
  - Alhambra, CA 91802-7508
  - 661-940-5456

### Customer Information
- **CUSTOMER I.D.:** 
- **CUSTOMER P.O.:** 
- **PAYMENT TERMS:** Net 40 Days
- **SALES REP I.D.:** 
- **SHIPPING METHOD:** US Mail
- **SHIP DATE:** 11/14/01
- **DUE DATE:** 11/14/01

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<td>M &amp; I water charge</td>
<td>170.00</td>
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### Additional Information
- Fund/OCA No. 463/4861D
- PCA No. 7540907E
- User Code 1 No. 155
- Approved by: Roni Stahl
  - Print Name: Eleni Nails

### Total
- **Subtotal:** 18,875.10
- **Sales Tax:**
- **Total Invoice Amount:** $18,875.10
- **Payment Received:** 0.00
- **TOTAL DUE:** $18,875.10

### CC
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<td>115.91</td>
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<td>M &amp; I water charge Aug</td>
<td>170.00</td>
<td>19,704.70</td>
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**Subtotal** 19,704.70

**Sales Tax**

**Total Invoice Amount** $19,704.70

**Payment Received** 0.00

**TOTAL DUE** $19,704.70
# INVOICE

**INVOICE NUMBER:** 3298  
**INVOICE DATE:** 7/31/01

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

<table>
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<tr>
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<td>131.45 mi</td>
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<td>22,346.50</td>
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**Fund/OGA No.**  
**PCA No.**  
**User Code 1 No.**  
**Approved by**  
**Date**

---

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

$22,346.50  
$0.00  
$22,346.50
# INVOICE

**INVOICE NUMBER:** 3052  
**INVOICE DATE:** 5/31/01  
**PAGE:** 1

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

<table>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

---

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

16,590.30  
16,590.30  
$16,590.30  
0.00  
$16,590.30
# INVOICE

**INVOICE NUMBER:** 2898  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

**SOLD TO:**

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

<table>
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<th>EXTENSION</th>
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<td>62.37</td>
<td>mi</td>
<td>M &amp; I water charge</td>
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<td>10,602.90</td>
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Min. Obj.  
Fund/Org.  
Job No.  
Task No.  
Date  
Approved by  
Print Name

**Subtotal**  
10,602.90

**Sales Tax**  
$10,602.90

**Total Invoice Amount**  
$10,602.90

**Payment Received**  
0.00

**TOTAL DUE**  
$10,602.90
ANTHELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2655
Voice: (661) 943-3201
Fax: (661) 943-3204

INVOICE

INVOICE NUMBER 2696
2/28/01
PAGE 1

SOLD TO:
LA County 3.3 MG Reservoir 24
PO Box 7508
Alhambra, CA 91802-7508

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Min. Obj.
Fund/Orig.
Job No.
Task No.
Date
Approved by

Subtotal 7,078.80
Sales Tax
Total Invoice Amount $7,078.80
Payment Received 0.00
TOTAL DUE $7,078.80

CC:

PHILLIPS, P.
DHANNAN, D.

04 MAR-9 8 AM:17
# INVOICE

**INVOICE NUMBER**: 2591  
**INVOICE DATE**: 1/31/01

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

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

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<tbody>
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<td>61.13</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
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**Min. Obj.**  
**Fund/Org.**  
**Job No.**  
**Task No.**  
**Date**  
**Approved by**

**Subtotal**: 10,392.10  
**Sales Tax**:  
**Total Invoice Amount**: $10,392.10  
**Payment Received**: 0.00  
**TOTAL DUE**: $10,392.10
INVOICE

INVOICE NUMBER: 3798
INVOICE DATE: 11/30/01
PAGE: 1

SOLD TO:
LA County 30-4
PO Box 7508
Alhambra, CA 91802-7508

661-940-5456

<table>
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<th>CUSTOMER L.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<td>16.67</td>
<td>mi</td>
<td>H &amp; I water charge Nov 2001</td>
<td>170.00</td>
<td>2,833.90</td>
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Fund/COA No. N63/46810
PCA No. 4540701E
User Code 1 No. 175
Approved by Eleni Hailu
Date 12/12/01

2001 DEC - 6 AM 9:22

Subtotal 2,833.90
Sales Tax
Total Invoice Amount $2,833.90
Payment Received 0.00
TOTAL DUE $2,833.90
## INVOICE

**INVOICE NUMBER:** 3692  
**PAYMENT TERMS:** Net 40 Days  
**DUE DATE:** 12/10/01

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<td>39.06</td>
<td>mi</td>
<td>M &amp; I water charge July</td>
<td>170.00</td>
<td>5,640.20</td>
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**Fund/OCA No.:** 163/18810  
**PCA No.:** 6340907E  
**User Code & No.:** 153

Approved by: [Signature]  
Date: 12/10/01

**Subtotal:** 6,640.20  
**Total Invoice Amount:** $6,640.20  
**TOTAL DUE:** $6,640.20
INVOICE

INVOICE NUMBER: 3555
INVOICE DATE: 10/5/01
PAGE: 1

SOLD TO:

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

661-940-5456

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<tr>
<td>73.18</td>
<td>mi</td>
<td>M &amp; I water charge Sept</td>
<td>170.00</td>
<td>12,440.60</td>
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Fund/OCA No. N63/48810
PCA No. 4540907E
User Code 1 No. 135
Approved by: Ceni Hailv
Date

Subtotal 12,440.60
Sales Tax
Total Invoice Amount $12,440.60
Payment Received 0.00
TOTAL DUE $12,440.60

cc:
# Invoice

**INVOICE NUMBER:** 3457  
**INVOICE DATE:** 08/31/01  
**PAGE:** 1

## Sold To:

LA County 39-4  
PO Box 7508  
Alhambra, CA 91802-7508

## Customer I.D.: LA 39-4  
Customer P.O.:  
Sales Rep I.D.:  
Shipping Method: US Mail  
Ship Date: 10/10/01  
Due Date:  
Payment Terms: Net 40 Days

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<tr>
<td>72.56</td>
<td>mi</td>
<td>M &amp; I water charge Aug</td>
<td>170.00</td>
<td>12,335.20</td>
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**Fund/OCA No.:** 6634/40830  
**PCA No.:** 8540927E  
**User Code 1 No.:** 135  
**Approved by:** Eleni Hallu

Date: 10/02/01

---

Subtotal: 12,335.20  
Sales Tax:  
Total Invoice Amount: $12,335.20  
Payment Received: 0.00  
TOTAL DUE: $12,335.20

**CC:**
# ANTELOPE VALLEY
# EAST KERN WATER AGENCY
# 6650 WEST AVENUE N
# PALMDALE, CA 93551-2855
# Voice: (661) 943-3201
# Fax: (661) 943-3204

## INVOICE

**INVOICE NUMBER:** 3303  
**INVOICE DATE:** 7/31/01  
**PAGE:** 1

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

### CUSTOMER LD  |  CUSTOMER P.O.  |  PAYMENT TERMS
LA 38-4  |  661-940-5456  |  Net 40 Days

### SALES REP LD  |  SHIPPING METHOD  |  SHIP DATE  |  DUE DATE
SOLD TO  |  US Mail  |  9/9/01  |  10/19/01

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<tr>
<td>97.92 mi</td>
<td>M &amp; I water charge July</td>
<td>170.00</td>
<td>16,646.40</td>
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</tbody>
</table>

### Fund/OCA No.
163/48810

### PCA No.
45409076

### User Code 1 No.
155

**Approved by:**
Gwen Hailu  
Print Name  
Date: 8-27-01

**Subtotal:** 16,646.40

**Sales Tax:** $16,646.40

**Total Invoice Amount:** $16,646.40

**Payment Received:** 0.00

**TOTAL DUE:** $16,646.40

**CC:**
# INVOICE

**INVOICE NUMBER:** 3144  
**INVOICE DATE:** 6/29/01  
**PAGE:** 1

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

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<tr>
<td>76.41 mi</td>
<td></td>
<td>M &amp; I water charge June</td>
<td>170.00</td>
<td>12,989.70</td>
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**Fund/PGA No:** 413/140010  
**PGA No:** 5370275  
**User Code:** 1ES  
**Approved by:** 5370275  
**Date:** 8/1/01

**Subtotal**  
12,989.70

**Sales Tax**

**Total Invoice Amount**  
$12,989.70

**Payment Received**  
0.00

**TOTAL DUE**  
$12,989.70
INVOICE

INVOICE NUMBER: 3057
INVOICE DATE: 5/31/01

SOLD TO:

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

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

SALES REPT.:  | SHIPPING METHOD: | SHIP DATE: | DUE DATE:
US Mail        |                | 7/10/01     |

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<tr>
<td>77.99</td>
<td>mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>13,258.30</td>
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Min. Obj.  | M6340810    |
Fund/Org.  | 4542907E    |
Job No.    | 135         |
Task ID.   | 619121      |
Date:      | 6/19/01     |
Approved by:  | ELEZI HALL |
Print Name |             |

Subtotal: 13,258.30
Sales Tax: 
Total Invoice Amount: $13,258.30
Payment Received: 0.00
TOTAL DUE: $13,258.30
# INVOICE

**INVOICE NUMBER:** 2903  
**INVOICE DATE:** 4/30/01  
**PAGE:** 1

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

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<tr>
<td>83.94 mi</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>14,269.80</td>
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**Min. Obj.**  
663149810  
**Fund/Org.**  
95409018  
**Job No.**  
155  
**Task No.**  
5/23/01  
**Date**  
6/8/01  
**Approved by**  
ELENI HALL  
**Print Name**  
HALL

**Subtotal**  
14,269.80  
**Sales Tax**  
0.00  
**Total Invoice Amount**  
$14,269.80  
**Payment Received**  
0.00  
**TOTAL DUE**  
$14,269.80
## INVOICE

**INVOICE NUMBER:** 2811  
**INVOICE DATE:** 3/30/01

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

**CUSTOMER I.D.:** LA 38-4

**SALES REP I.D.:** US Mail

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<tr>
<td>48.46</td>
<td>MI</td>
<td>M &amp; I water charge</td>
<td>170.00</td>
<td>8,238.20</td>
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Min. Obj.  

Fund/Org.  

Job No.  

Task No.  

Date  

Approved by  

Print Name  

Subtotal: $8,238.20  
Sales Tax:  
Total Invoice Amount: $8,238.20  
Payment Received: 0.00  
TOTAL DUE: $8,238.20
### Invoice

**Invoice Number:** 2701  
**Date:** 2/28/01

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

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

Subtotal: 6,152.30  
Sales Tax:  
Total Invoice Amount: $6,152.30  
Payment Received: 0.00  
TOTAL DUE: $6,152.30
## INVOICE

**INVOICE NUMBER**: 2595
**INVOICE DATE**: 1/31/01
**PAGE**: 1

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

661-940-5456

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

### SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
 | US Mail | 3/12/01 | 

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<td>46.83 mi</td>
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<td>M &amp; I water charge</td>
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Min. Obj.  
Fund/Org. [K3/48810]  
Job No. [4540407E]  
Task No. [155]  
Date [2/4/01]  
Approved by [Trent Hall]

Subtotal 7,961.10
Sales Tax
Total Invoice Amount $7,961.10
Payment Received 0.00
TOTAL DUE $7,961.10
**INVOICE**

**INVOICE NUMBER:** 3923  
**INVOICE DATE:** 12/31/01  
**PAGE:** 1

**SOLD TO:**  
LA County 38-6  
PO Box 7508  
Alhambra, CA 91802-7508  
661-940-8456

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<td>163.97</td>
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<td>M &amp; I water charge Dec</td>
<td>1.70 00</td>
<td>27,874.90</td>
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Fund/OCA No. **N63848830**  
PCA No. **P409075E**  
User Code 

**Approved by:**  

**Date:** 01/28/02

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE  

$27,874.90  
$27,874.90  
$27,874.90  
0.00  
$27,874.90
# INVOICE

**INVOICE NUMBER:** 3799  
**INVOICE DATE:** 11/30/01  
**PAGE:** 1

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

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<td>147.08</td>
<td>mi</td>
<td>M &amp; I water charge Nov 2001</td>
<td>170.00</td>
<td>25,003.60</td>
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**Fund/OCA No.:** 163148810  
**PCA No.:** 1540907E  
**User Code 1 No.:** 155  
**Approved by:** Boni Habi  
**Date:** 12-12-01

**Subtotal:** $25,003.60  
**Sales Tax:**  
**Total Invoice Amount:** $25,003.60  
**Payment Received:** 0.00  
**TOTAL DUE:** $25,003.60  

**CC:**
**INVOICE**

INVOICE NUMBER: 3693  
INVOICE DATE: 10/31/01

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

661-940-5456

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SALES REP LD. | SHIPPING METHOD | SHIP DATE | DUE DATE  |
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<tbody>
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<td>101.69</td>
<td>mi</td>
<td>M &amp; I water charge Oct</td>
<td>170.00</td>
<td>30,887.30</td>
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Fund/OCA No.       AL63140310
PCA No.            4540907E
User Code 1 No.    155
Approved by        Eleni A. Hada

Date               11/28/01

Subtotal           30,887.30
Sales Tax          
Total Invoice Amount $30,887.30
Payment Received   0.00
TOTAL DUE          $30,887.30

CC:
INVOICE

INVOICE NUMBER: 3556
INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

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

661-940-5456

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
SALES REP I.D.    US Mail

QUANTITY    ITEM NUMBER    DESCRIPTION    UNIT PRICE    EXTENSION
230.97    mi    M & I water charge    170.00    40,624.90

Fund/OCA No.    PCA No.    User Code 1 No.
M63/58810    K540907E    155

Approved by
GLEN H AIC

Date

Subtotal 40,624.90
Sales Tax
Total Invoice Amount $40,624.90

Payment Received 0.00
TOTAL DUE $40,624.90

CC:
INVOICE

INVOICE NUMBER: 3458
INVOICE DATE: 8/31/01
PAGE: 1

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

CUSTOMER ID: 661-940-5456
CUSTOMER P.O.: LA 38-6
SALES REP: N/A
SHIPPING METHOD: US Mail
SHIP DATE: 10/10/01
DUE DATE: 10/10/01

QUANTITY: 205.87 ml
ITEM NUMBER: N & I water charge Aug
DESCRIPTION: 170.00
UNIT PRICE: 34,997.90
EXTENSION:

Fund/OCA No.: 463/42860
PCA No.: 4640907E
User Code: 155
Approved by: PRENO, Alphonso
Date: 10-22-01

Subtotal: 34,997.90
Sales Tax: 0.00
Total Invoice Amount: $34,997.90
Payment Received: 0.00
TOTAL DUE: $34,997.90

ccl:

PRENO, Alphonso

P/N: No. 2009 MCL
INVOICE

INVOICE NUMBER: 3304
INVOICE DATE: 7/31/01
PAGE: 1

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

661-940-5456

CUSTOMER LD. 
LA 38-6
SALES REP. 

CUSTOMER P.O. 

PAYMENT TERMS 
Net 40 Days

SHIPPING METHOD 
US Mail

SHIP DATE 
9/9/01

QUANTITY 
212.36 mi

ITEM NUMBER 
M & I water charge July

DESCRIPTION 
170.00

UNIT PRICE 
36,101.20

Fund/OCA No. M63/48810
PCA No. 45409075
User Code 1 No. 155
Approved by ELEN HALL
Date 9-04-01

Subtotal 36,101.20
Sales Tax
Total Invoice Amount $36,101.20
Payment Received 0.00
TOTAL DUE $36,101.20

CC:
**INVOICE**

INVOICE NUMBER: 3145  
INVOICE DATE: 6/29/01  
PAGE: 1

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

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Fund/COA No: 1169/4814832  
PCA No: 23570217  
User Code 1 No: 155  
Approved by: Brian Riddle  
Date: 9/8/01

Subtotal: 39,033.70  
Sales Tax:  
Total Invoice Amount: $39,033.70  
Payment Received: 0.00  
TOTAL DUE: $39,033.70
**INVOICE**

**INVOICE NUMBER** 3058
**INVOICE DATE** 5/31/01
**PAGE** 1

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

**CUSTOMER ID.** LA 38-6

**CUSTOMER P.O.**

**PAYMENT TERMS** Net 40 Days

**SALES REP ID.**

**SHIPPING METHOD** US Mail
**SHIP DATE** 7/10/01
**DUE DATE**

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Min. Obj. MV 3116502
Fund/Org. V5409075
Job No. 119
Task No. 501
Date 6/19/01
Approved by Glen Hall
Print Name

Subtotal 20,615.90
Sales Tax
Total Invoice Amount $20,615.90
Payment Received 0.00
TOTAL DUE $20,615.90
**INVOICE**

**INVOICE NUMBER:** 2904  
**INVOICE DATE:** 4/30/01

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

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Min. Obj.  343749810  
Fund/Org.  34409070E  
Job No.    155  
Task No.   5/29/01  
Date       5/29/01  

Approved by:  
[Signature]  
Print Name:  
Eleni Hallu

---

Subtotal  8,056.30  
Sales Tax  
Total Invoice Amount  $8,056.30  
Payment Received  0.00  
TOTAL DUE  $8,056.30
INVOICE

INVOICE NUMBER: 2010
INVOICE DATE: 3/30/01

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

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

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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Subtotal 170.00
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Payment Received 0.00
TOTAL DUE $170.00
# Invoice

**INVOICE NUMBER:** 2702  
**2/28/01**  
**PAGE:** 1

## Sold To:

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

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

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**Subtotal**  
**Sales Tax**  
**Total Invoice Amount** $2,823.70  
**Payment Received** 0.00  
**TOTAL DUE** $2,823.70
**INVOICE**

**INVOICE NUMBER:** 2596  
**INVOICE DATE:** 1/31/01

**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

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Fund/Org:  
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Task No.:  
Date:  
Approved by:  
Print Name:  

**TOP 1H:12 AL:36**

- Subtotal: 1,456.90
- Sales Tax:  
- Total Invoice Amount: $1,456.90
- Payment Received: 0.00
- **TOTAL DUE:** $1,456.90  

**CC:**
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### Sales Journal
### For the Period From Jan 1, 2001 to Dec 31, 2001

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### AVEK Water Agency - 2012
#### Sales Journal
For the Period From Jan 1, 2001 to Dec 31, 2001

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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**Total**: 5,464,027.70 5,464,027.70
# INVOICE

**INVOICE NUMBER:** 5298  
**INVOICE DATE:** 12/31/02  
**PAGE:** 1  
**VOICE:** (661) 943-3201  
**FAX:** (661) 943-3204

**SOLICITORS**

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

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cc: