INVOICE

INVOICE NUMBER: 1105
INVOICE DATE: 12/31/99
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

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<th>CUSTOMER ID</th>
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<th>PAYMENT TERMS</th>
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<td>1.03</td>
<td>mi103</td>
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Subtotal                                      114.31
Sales Tax
Total Invoice Amount                          $114.31
Payment Received                              0.00
TOTAL DUE                                     $114.31

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
SOLD TO:
West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

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

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

**INVOICE NUMBER:** 1329  
**INVOICE DATE:** 2/29/00  
**PAGE:** 1

**SOLD TO:**  
West Side Park MWC  
44217 20th Street West  
Lancaster, CA 93534

**CUSTOMER:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 15th of Next Month

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

**CC:** Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
**INVOICE**

INVOICE NUMBER: 1443  
INVOICE DATE: 3/31/00  
PAGE: 1  

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

945-0211 Bookkeeping

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SEE ENCLOSED STATEMENT FOR BALANCE DUE

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

cc: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
## Invoiced To:
West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

## Invoice Details
- **Invoice Number:** 1571
- **Invoice Date:** 4/30/00
- **Payment Terms:** Net 15th of Next Month

### Customer Information
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### Sales Rep.
- **Sales Rep. ID:**
- **Shipping Method:** US Mail
- **Ship Date:** 5/15/00
- **Due Date:**

### Item Details
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<td>M &amp; I outside agency proj var</td>
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### Totals
- **Subtotal:** 173.86
- **Sales Tax:**
- **Total Invoice Amount:** $173.86
- **Payment Received:** 0.00
- **TOTAL DUE:** $173.86

## Notes
- **cc:** Palmdale Water District
- **Address:** 2005 East Avenue Q
  Palmdale, CA 93550

---

945-0211 Bookkeeping
### INVOICE

**INVOICE NUMBER:** 1690  
**INVOICE DATE:** 5/31/00

#### SOLD TO:
West Side Park MWC  
44217 20th Street West  
Lancaster, CA  93534

945-0211 Bookkeeping

---

#### CUSTOMER ID | CUSTOMER P.O | PAYMENT TERMS
---|---|---
Westside | | Net 15th of Next Month

#### SALES REP ID | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
US Mail | | 6/15/00 | 

#### QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
---|---|---|---|---
1.02 | m1103 | M & I outside agency | 112.84 | 115.10
1.02 | m1103-var | M & I outside agency proj var | 57.61 | 58.76

---

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

---

To: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
INVOICE

INVOICE NUMBER: 1811
INVOICE DATE: 6/30/00
PAGE: 1

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

945-0211 Bookkeeping

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

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

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

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

INVOICE NUMBER: 1931
INVOICE DATE: 7/31/00
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

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Subtotal 637.48
Sales Tax
Total Invoice Amount $637.48
Payment Received 0.00
TOTAL DUE $637.48

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
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Subtotal: $173.86

Sales Tax: 0.00

Total Invoice Amount: $173.86

Payment Received: $0.00

TOTAL DUE: $173.86
# INVOICE

**INVOICE NUMBER:** 2172  
**INVOICE DATE:** 9/30/00  
**PAGE:** 1

**SOLD TO:**

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

945-0211 Bookkeeping

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**Subtotal** 469.33  
**Sales Tax**  
**Total Invoice Amount** $469.33  
**Payment Received** 0.00  
**TOTAL DUE** $469.33

---

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

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

INVOICE

INVOICE NUMBER: 2284
INVOICE DATE: 10/31/00

CUSTOMER: Westside
CUSTOMER P.O.: Net 15th of Next Month
SALES REP. ID.: US Mail
SHIPPING METHOD: 11/15/00

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

CC: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
SOLD TO:
West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

945-0211 Bookkeeping

INVOICE

INVOICE NUMBER: 2390
INVOICE DATE: 11/30/00
PAGE: 1

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
Westside | Net 15th of Next Month

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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US Mail | 12/15/00

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

INVOICE NUMBER: 3490
INVOICE DATE: 8/31/01
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

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

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

INVOICE NUMBER: 3490
INVOICE DATE: 8/31/01

SOLDD TO:

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

945-0211 Bookkeeping

CUSTOMER ID. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
Westside | Net 15th of Next Month

SALES REP. ID. | SHIPPING METHOD | SHIP DATE | DUE DATE
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| US Mail | 3/15/01 |

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

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
SOLD TO:
West Side Park MWC
44217 20th Street West
Lancaster, CA 93534

INVOICE
INVOICE NUMBER: 3610
INVOICE DATE: 10/5/01
PAGE: 1

CUSTOMER ID: Westside

945-0211 Bookkeeping

SALES REP ID: US Mail

PAYMENT TERMS: Net 15th of Next Month

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

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

INVOICE

INVOICE NUMBER: 3610
INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER ID: CUSTOMER P.O.: PAYMENT TERMS:
Westside
Net 15th of Next Month

SALES REP ID: SHIPPING METHOD: SHIP DATE: ORDER DATE:

US Mail 11/15/01

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<td>275.27</td>
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Due for Aug

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

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

INVOICE NUMBER: 3610
INVOICE DATE: 10/5/01

## SOLD TO:

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

945-0211 Bookkeeping

## CUSTOMER ID. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
Westside |  | Net 15th of Next Month

### SALES REP ID. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
 | US Mail | 11/15/01 |  

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Subtotal: $1,438.10
Sales Tax: $1,438.10

Total Invoice Amount: $1,438.10
Payment Received: 0.00
TOTAL DUE: $1,438.10

cc: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
ANTELope VALLeY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

SOLD TO:

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

INVOICE

INVOICE NUMBER: 4509
INVOICE DATE: 5/31/02
PAGE: 1

CUSTOMER P.O.: Westside
PAYMENT TERMS: Net 15th of Next Month

SALES REP: US Mail
SHIPPING METHOD: 6/15/02
SHIP DATE: DUE DATE:

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Subtotal 803.09
Sales Tax
Total Invoice Amount $803.09
Payment Received 0.00

Check No: TOTAL DUE $803.09
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Subtotal: $538.81
Sales Tax: $0.00
Total Invoice Amount: $538.81
Payment Received: $0.00
TOTAL DUE: $538.81
**ACCOUNT OF:**

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

**STATEMENT**

**STATEMENT DATE:** Jul 5, 2002  
**CUSTOMER ACCOUNT ID:** Westside

**PO:**  
**Cust Phone:** 945-0211 Bookkeeping

**ENCLOSED:**

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**TOTAL**

0 - 30  
31 - 60  
61 - 90  
Over 90 days

0.00  
0.00  
0.00  
0.00

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

**INVOICE NUMBER:** 4705  
**INVOICE DATE:** 7/31/02  
**PAGE:** 1

**SOLD TO:**  
West Side Park MWC  
44217 20th Street West  
Lancaster, CA  93534

**CUSTOMER ID:**  
Westside

**CUSTOMER P.O.:**  
945-0211 Bookkeeping

**PAYMENT TERMS:**  
Net 40 Days

**SALES REP ID:**  
9/9/02

**SHIPPING METHOD:**  
US Mail

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

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

**INVOICE NUMBER:** 4851  
**INVOICE DATE:** 8/31/02

**SOLD TO:**  
West Side Park MWC  
44217 20th Street West  
Lancaster, CA  93534

---

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/02  
**DUE DATE:**

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Subtotal: 208.97  
Sales Tax:  
Total Invoice Amount: $208.97  
Payment Received: 0.00  
Check No:  
TOTAL DUE: $208.97
**INVOICE**

INVOICE NUMBER: 4981  
INVOICE DATE: 9/30/02

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O:** 945-0211 Bookkeeping

**SALES REP. I.D.:**  
**PAYMENT TERMS:** Net 40 Days

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

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

**INVOICE NUMBER:** 5222  
**INVOICE DATE:** 11/30/02  
**PAGE:** 1

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

---

**CUSTOMER I.D.**  
Westside  
**SALES REP I.D.**  
**PAYMENT TERMS**  
Net 40 Days

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

**Subtotal**  
$3,067.41

**Sales Tax**  
0.00

**Total Invoice Amount**  
$3,067.41

**Payment Received**  
0.00

**TOTAL DUE**  
$3,067.41
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Subtotal: $1,189.47
Sales Tax: $0.00
Total Invoice Amount: $1,189.47
Payment Received: $0.00
TOTAL DUE: $1,189.47
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| 3000.00 | 02/20/03  | 3000.00 | Discount

AVEX WATER AGENCY

Invoice #: 2149
Check: 2149
Account: Westside
Payroll
ANTEOLOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2265

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

INVOICE

INVOICE NUMBER: 5540
INVOICE DATE: 2/28/03

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

CUSTOMER I.D.: Westside
CUSTOMER P.O.: SALES REP I.D.: Net 40 Days
PAYMENT TERMS: SHIPPING METHOD: US Mail
SHIP DATE: DUE DATE: 4/9/03

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Subtotal 1,720.30
Sales Tax
Total Invoice Amount $1,720.30
Payment Received 0.00
TOTAL DUE $1,720.30

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
<table>
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Subtotal: 2,097.41

Sales Tax

Total Invoice Amount: $2,097.41

Payment Received: 0.00

TOTAL DUE: $2,097.41

CC: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
**ANTELOPE VALLEY EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

---

**DATE**

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

945-0211 Bookkeeping

---

**INVOICE**

**INVOICE NUMBER:** 5642
**INVOICE DATE:** 3/31/03
**PAGE:** 1

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**CUSTOMER: Westside**

**CUSTOMER P.O.:**

**PAYMENT TERMS:** Net 40 Days

**SALES ORDER:**

**SHIPPING METHOD:** US Mail

**SHIP DATE:** 5/10/03

**DUE DATE:**

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

TOTAL DUE $1,160.89

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

INVOICE NUMBER: 5749
INVOICE DATE: 4/30/03
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER ID.: Westside
CUSTOMER P.O.: Net 40 Days
PAYMENT TERMS:
SALES REP ID.: US Mail
SHIPPING METHOD:
SHIP DATE: 6/9/03
DUE DATE:

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

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

**INVOICE NUMBER:** 5986  
**INVOICE DATE:** 6/30/03  
**PAGE:** 1

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/03  
**DUE DATE:**

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Subtotal 691.85  
Sales Tax  
Total Invoice Amount $691.85  
Payment Received 0.00  
TOTAL DUE $691.85

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

INVOICE NUMBER: 6121
INVOICE DATE: 7/31/03

SOLD TO:

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

945-0211 Bookkeeping

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

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

CUSTOMER ID:
Westside

PAYMENT-TERMS:
Net 40 Days

CUSTOMER P.O.:

SALES REP ID:

SHIPPING METHOD:
US Mail

SHIP DATE:
9/9/03

DUE DATE:

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
--- | --- | --- | --- | ---
2.49 | m103 | M & I outside agency July 2003 | 134.67 | 335.33
2.49 | m103-var | M & I outside agency proj var | 89.23 | 222.18

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

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

**Invoicer:** Antelope Valley East Kern Water Agency  
**Address:** 6500 West Avenue N, Palmdale, CA 93551-2655  
**Contact:** Voice: (661) 943-3201, Fax: (661) 943-3204  

## Customer Information

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

945-0211 Bookkeeping

---

## Customer I.D. | Customer P.O. | Payment Terms  
---|---|---  
Westside |  

## Sales Rep I.D. | Shipping Method | Ship Date | Due Date  
---|---|---|---  
US Mail | Net 40 Days | 10/10/03

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

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**Cc:** Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
# INVOICE

**INVOICE NUMBER:** 6354  
**INVOICE DATE:** 9/30/03  
**PAGE:** 1

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

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

cc: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
West Side Park MWC, Inc.  
1216 W. Avenue J, Ste. 500  
Lancaster, CA 93534  

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Subtotal: $114.19  
Sales Tax: $0  
Total Invoice Amount: $114.19  
Payment Received: $0  
TOTAL DUE: $114.19  

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

INVOICE NUMBER: 6572
INVOICE DATE: 11/30/03
PAGE: 1

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

945-0211 Bookkeeping

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
Westside | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
| US Mail | 1/9/04 |

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

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

**INVOICE NUMBER:** 6887  
**INVOICE DATE:** 2/29/04  
**PAGE:** 1

## SOLD TO

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

## CUSTOMER ID:  
Westside

## CUSTOMER P.O.:  
945-0211 Bookkeeping

## PAYMENT TERMS:  
Net 40 Days

## SALES REP. ID:  
US Mail  
4/9/04

## SHIPPING METHOD:  
US Mail

## SHIP DATE:  
4/9/04

## DUE DATE:  

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

cc: Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
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Subtotal 1,173.77

Sales Tax

Total Invoice Amount $1,173.77

Payment Received 0.00

TOTAL DUE $1,173.77

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

**INVOICE NUMBER:** 7296  
**INVOICE DATE:** 6/30/04  
**PAGE:** 1

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

#### CUSTOMER IQ:  
Westside

#### CUSTOMER P.O.:  

#### PAYMENT TERMS:
Net 40 Days

#### SALTS REP.:  

#### SHIPPING METHOD:
US Mail

#### SHIP DATE:
8/9/04

#### DUE DATE:

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

CC:  
Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA  93550
INVOICE

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

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER ID:  Westside
CUSTOMER P.O. : 
SALES REP ID. :  
SHIPPING METHOD: US Mail
SHIP DATE: 9/9/04
DUE DATE: 
PAYMENT TERMS: Net 40 Days

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

cc: Palmdale Water District
2005 East Avenue Q
Palmdale, CA 93550
# ANTELOPE VALLEY EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

**INVOICE**

**INVOICE NUMBER:** 7564
**INVOICE DATE:** 8/31/04

**PAGE:** 1

---

**Customer:** West Side Park MWC, Inc.
**Address:** 1216 W. Avenue J, Ste. 500
**City, State, ZIP:** Lancaster, CA 93534
**Account:** 945-0211 Bookkeeping

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**Subtotal:** $3,693.70
**Sales Tax:** $0.00
**Total Invoice Amount:** $3,693.70

**Payment Received:** $0.00
**TOTAL DUE:** $3,693.70

---

**C:** Palmdale Water District
**Address:** 2005 East Avenue Q
**City, State, ZIP:** Palmdale, CA 93550
SOLD TO:
West Side Park MWC, Inc. 945-0211 Bookkeeping
1216 W. Avenue J, Ste. 500
Lancaster, CA  93534

INVOICE

INVOICE NUMBER: 7678
INVOICE DATE: 9/30/04

PAGE: 1

CUSTOMER: Westside
SALES REP: US Mail

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Subtotal

Sales Tax

Total Invoice Amount $3,778.72

Payment Received 0.00

TOTAL DUE $3,778.72

CC: Palmdale Water District
2005 East Avenue Q
Palmdale, CA  93550
INVOICE

INVOICE NUMBER: 7798
INVOICE DATE: 10/31/04
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER I.D.: Westside

SALES REP I.D.: US Mail

SHIPPING METHOD: 12/10/04

PAYMENT TERMS: Net 40 Days

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

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

**INVOICE NUMBER:** 7818
**INVOICE DATE:** 11/30/04
**PAGE:** 1

**SOLD TO:**
Westside Park  
40317 N. 11th Street West  
Palmdale, CA 93551

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<td>8bt</td>
<td>Bacteriological Test $8.00 ea</td>
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**Subtotal**    16.00

**Sales Tax**

**Total Invoice Amount**  $16.00

**Payment Received**  0.00

**Check No:**  
**TOTAL DUE**  $16.00
INVOICE

INVOICE NUMBER: 7912
INVOICE DATE: 11/30/04
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER ID: Westside
CUSTOMER P.O.: Net 40 Days
PAYMENT TERMS: Net 40 Days

SALES REPT ID: DS Mail
SHIPPING METHOD: 1/9/05
SHIP DATE: 1/9/05
DUE DATE: 1/9/05

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<td>1.02</td>
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<td>M &amp; I outside agency Nov 2004</td>
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<td>M &amp; I outside agency proj var</td>
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Subtotal 194.71
Sales Tax
Total Invoice Amount $194.71
Payment Received 0.00
TOTAL DUE $194.71

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

INVOICE NUMBER: 7912
INVOICE DATE: 11/30/04
PAGE: 1

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

CUSTOMER ID: Westside
SALES REP ID: 

CUSTOMER P.O.: 945-0211 Bookkeeping
PAYMENT TERMS: Net 40 Days

SHIPPING METHOD: US Mail
SHIP DATE: 1/9/05
DUE DATE: 

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

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

INVOICE NUMBER: 7955  
INVOICE DATE: 12/29/04

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

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<td>Net 30 Days</td>
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Subtotal: $20.00

Sales Tax: 

Total Invoice Amount: $20.00

Payment Received: 0.00

Check No:  
TOTAL DUE: $20.00
INVOICE NUMBER: 8100
INVOICE DATE: 1/31/05
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER ID | CUSTOMER Q. | PAYMENT TERMS
-------------|-------------|----------------
Westside     |             | Net 40 Days

SALES REP ID | SHIPPING METHOD | SHIP DATE | DUE DATE
-------------|-----------------|-----------|---------
             | US Mail         | 3/12/05   |         

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

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

INVOICE NUMBER: 8226
INVOICE DATE: 2/28/05

PAGE: 1

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

945-0211 Bookkeeping

INVOICE

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
Westside | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
 | US Mail | 1/9/05 | |

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

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

**INVOICE NUMBER:** 8156  
**INVOICE DATE:** 2/28/05  
**PAGE:** 1

**SOLD TO:**  
Westside Park  
40317 N. 11th Street West  
Palmdale, CA  93551

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**Check No:**  
**TOTAL DUE:** $16.00
### INVOICE

**INVOICE NUMBER:** 8447  
**INVOICE DATE:** 4/30/05  
**PAGE:** 1

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

945-0211 Bookkeeping

#### CUSTOMER ID:  
Westside

#### CUSTOMER P.O.:  

#### PAYMENT TERMS:  
Net 40 Days

#### SALES REP ID:  

#### SHIPPING METHOD:  
US Mail  

#### SHIP DATE:  
6/9/05  

#### DUE DATE:  

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Water usage when new drilling was being done.  

**Subtotal**  
1,716.61

**Sales Tax**  

**Total Invoice Amount**  
$1,716.61

**Payment Received**  
0.00

**TOTAL DUE**  
$1,716.61

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

INVOICE NUMBER: 8668
INVOICE DATE: 6/30/05
PAGE: 1

SOLD TO:

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

945-0211 Bookkeeping

CUSTOMER I.D.: Westside
CUSTOMER P.O.: Net 40 Days
SALES REP I.D.: US Mail
SHIPPING METHOD: 8/9/05
SHIP DATE: DUE DATE

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

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

**INVOICE NUMBER:** 8790

**INVOICE DATE:** 7/31/05

**PAGE:** 1

**SOLD TO:**

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

661-816-1169

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

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

**INVOICE NUMBER:** 8894  
**INVOICE DATE:** 8/31/05  
**PAGE:** 1

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/05  
**DUE DATE:**

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**Subtotal**  
$578.40

**Sales Tax**  

**Total Invoice Amount**  
$578.40

**Payment Received**  
0.00

**TOTAL DUE**  
$578.40

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

INVOICE NUMBER: 9039
INVOICE DATE: 9/30/05
PAGE: 1

SOLD TO:

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

661-816-1169

CUSTOMER L.D.  | CUSTOMER P.O.  | PAYMENT TERMS
---|---|---
Westside  |  | Net 40 Days

SALES REP L.D.  | SHIPPING METHOD  | SHIP DATE  | DUE DATE
---|---|---|---
  | US Mail  | 11/9/05

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

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

**INVOICE NUMBER:** 9039  
**INVOICE DATE:** 9/30/05  
**PAGE:** 1

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP. ID.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 11/9/05  
**DUE DATE:**

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</table>

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

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

**INVOICE NUMBER:** 9162  
**INVOICE DATE:** 10/31/05  
**PAGE:** 1

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
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**SHIP DATE:** 12/10/05  
**DUE DATE:**

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**Subtotal**  
101.65

**Sales Tax**  

**Total Invoice Amount**  
$101.65

**Payment Received**  
0.00

**TOTAL DUE**  
$101.65

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

**INVOICE NUMBER:** 9230  
**INVOICE DATE:** 11/30/05  
**PAGE:** 1

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

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**Subtotal**  
99.66

**Sales Tax**  
0.00

**Total Invoice Amount**  
$99.66

**Payment Received**  
0.00

**TOTAL DUE**  
$99.66

---

**cc:** Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
### ANTELOPE VALLEY
### EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

**INVOICE NUMBER:** 9489
**INVOICE DATE:** 1/31/06

**CUSTOMER ID:** Westside
**CUSTOMER F.O.:** Net 40 Days
**SALES REP. ID:** US Mail
**SHIPPING METHOD:** 3/12/06
**SHIP DATE:** 3/12/06
**DUE DATE:**

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Subtotal: $856.98
Sales Tax: $856.98
Total Invoice Amount: $856.98

**Payment Received:** 0.00
TOTAL DUE: $856.98

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

INVOICE NUMBER: 9634  
INVOICE DATE: 2/28/06

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

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Subtotal: $3,357.65  
Sales Tax: $3,357.65  
Total Invoice Amount: $3,357.65  
Payment Received: 0.00  
TOTAL DUE: $3,357.65

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

INVOICE NUMBER: 9726  
INVOICE DATE: 3/31/06

PAGE: 1

**SOLD TO:**

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

**CUSTOMER T.D.:** Westside  
**CUSTOMER P.O.:** 661-816-1169  
**PAYMENT TERMS:** Net 40 Days

**SALES REP LD.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/10/06  
**DUE DATE:**

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Subtotal  
Sales Tax  
**Total Invoice Amount**: $1,007.18

Payment Received  
**TOTAL DUE**: $1,007.18

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

**INVOICE NUMBER:** 9831  
**INVOICE DATE:** 4/30/06  
**PAGE:** 1

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

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

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

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

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

661-816-1169

CUSTOMER ID: Westside
CUSTOMER P.O.: 
PAYMENT TERMS: Net 40 Days

SALES REP ID: 
SHIPPING METHOD: US Mail
SHIP DATE: 7/10/06
DUE DATE: 

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</table>

Subtotal 151.07
Sales Tax
Total Invoice Amount $151.07
Payment Received 0.00
TOTAL DUE $151.07

purchased water

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

**INVOICE NUMBER:** 10252  
**INVOICE DATE:** 8/31/06  
**PAGE:** 1

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

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

**SALES REP I.D:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/06  
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| Subtotal | $1,265.58 |
| Sales Tax | |
| Total Invoice Amount | $1,265.58 |
| Payment Received | 0.00 |
| TOTAL DUE | $1,265.58 |

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

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

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

### CUSTOMER ID | CUSTOMER E.O. | PAYMENT TERMS
---|---|---
| | Net 40 Days

### SALES REP ID | SHIPPING METHOD | SHIP DATE | DUE DATE
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| US Mail | 11/9/06

### QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
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3.13 | mi103-var | M & I outside agency proj var | 110.38 | 345.49
3.13 | var-adj | Variable adjustment | 1.17 | -3.66

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

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

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

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<td>187.02</td>
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<td>3.13</td>
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**Subtotal**  
**Sales Tax**  
**Total Invoice Amount**  
**Payment Received**  
**TOTAL DUE**

$927.20

$927.20

0.00

$927.20

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

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

INVOICE NUMBER: 10726
INVOICE DATE: 1/31/07
PAGE: 1

SOLD TO: Ship To:
Westside Park
40317 N. 11th Street West
Palmdale, CA 93551

CUSTOMER ID: CUSTOMER P.O.: PAYMENT TERMS:
ZWestside Park Net 30 Days

SALES REP ID: SHIPPING METHOD: SHIP DATE: DUE DATE:
Z Courier 3/2/07

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>1.00</td>
<td>10bt</td>
<td>Bacteriological Test $10.00 ea</td>
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Subtotal: 10.00
Sales Tax
Freight
Total Invoice Amount $10.00
Payment/Credit Applied
TOTAL DUE $10.00
**INVOICE**

**INVOICE NUMBER:** 10726  
**INVOICE DATE:** 1/31/07  
**PAGE:** 1

**SOLD TO:**  
Westside Park  
40317 N. 11th Street West  
Palmdale, CA 93551

**Ship To:**

**CUSTOMER ID:** Westside Park  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 30 Days

**SALES REP L.D.:**  
**SHIPPING METHOD:** Courier  
**SHIP DATE:** 3/2/07  
**DUE DATE:**

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<tr>
<td>1.00</td>
<td>10bt</td>
<td>Bacteriological Test $10.00 ea</td>
<td>10.00</td>
<td>10.00</td>
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</table>

**Subtotal**  
**Sales Tax**  
**Freight**  
**Total Invoice Amount** $10.00

**Payment/Credit Applied** $10.00

**TOTAL DUE**

Check/Credit Memo No:
INVOICE

INVOICE NUMBER: 11106
INVOICE DATE: 4/30/07
PAGE: 1

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

877-500-3880 ext 2 M

CUSTOMER ID: Westside
SALES REP ID: Net 40 Days

PAYMENT TERMS: Net 40 Days

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<td>var-adj</td>
<td>Variable adjustment</td>
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Subtotal                      828.71
Sales Tax                     
Total Invoice Amount          $828.71
Payment Received              0.00

TOTAL DUE                     $828.71

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

**INVOICE NUMBER:** 11227  
**INVOICE DATE:** 5/31/07  
**PAGE:** 1

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

**CUSTOMER ID:** Westside  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP LD:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 7/10/07  
**DUE DATE:**

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<td>-1.43</td>
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</table>

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

**cc:** Palmdale Water District  
2005 East Avenue Q  
Palmdale, CA 93550
SOLD TO:
West Side Park MWC, Inc. 877-500-3880 ext 2 M
40317 11th St West
Palmdale, CA 93551-3024

CUSTOMER ID: Westside
CUSTOMER P.O.: Net 40 Days
SALES REP. ID: US Mail
SHIPPING METHOD: 8/9/07
SHIP DATE: DUE DATE:

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<td>0.50</td>
<td>var-adj</td>
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Subtotal: $163.81
Sales Tax

Total Invoice Amount: $163.81
Payment Received: 0.00

TOTAL DUE: $163.81

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