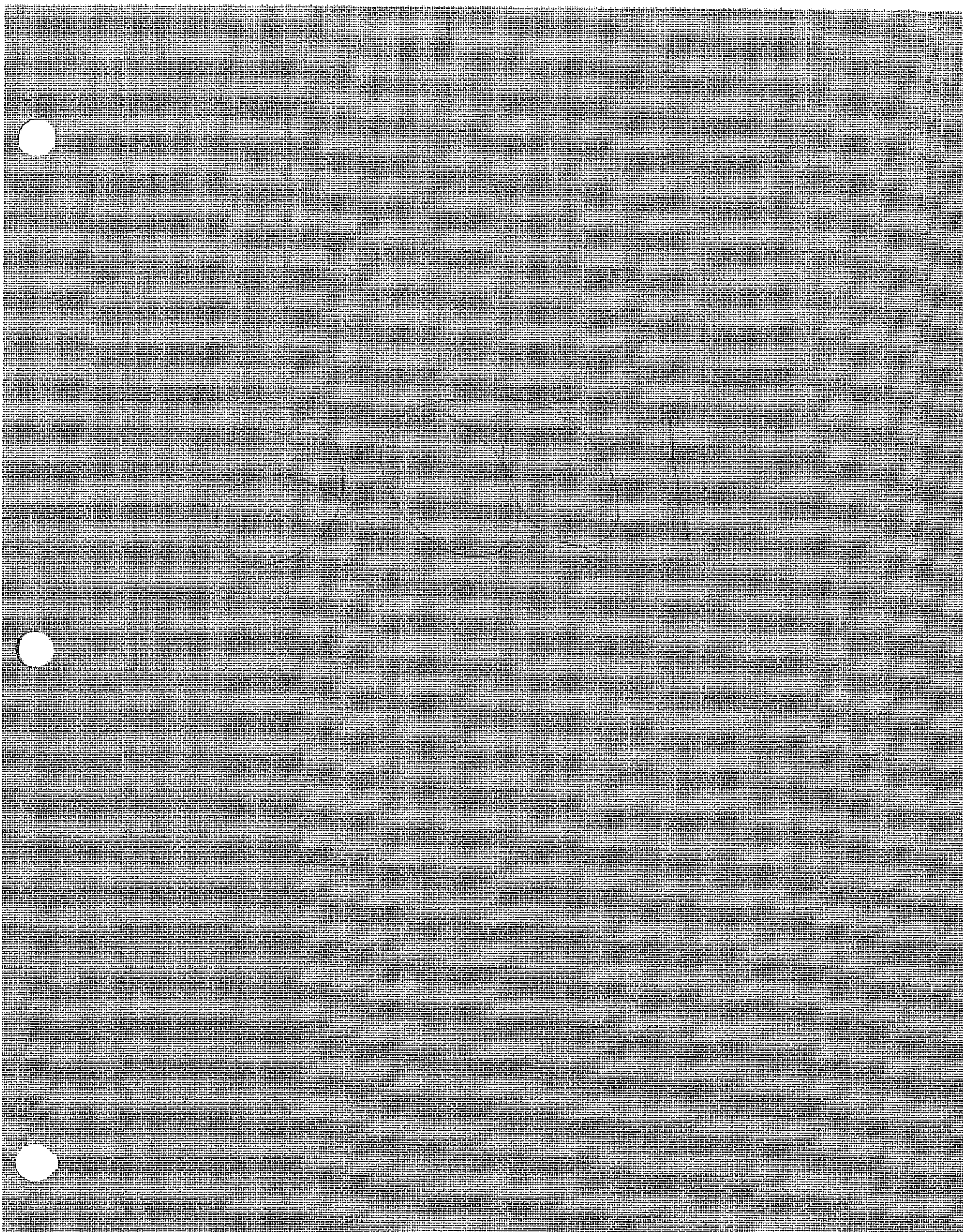


5 White Fence Farms 9





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

A PUBLIC AGENCY

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

STATEMENT

STATEMENT DATE: Mar 5, 2003

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

ACCOUNT OF

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:
David
Cust Phone: 943-3316

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
2/8/01				Balance Fwd		5,967.
2/14/01		8905		Payment	-3,211.30	2,755.
2/28/01	4/9/01	2740	Full		2,388.50	5,144.
3/13/01		8945		Payment	-2,755.70	2,388.
3/30/01	5/9/01	2815	Full		3,214.70	5,603.
4/10/01		8954		Payment	-2,388.50	3,214.
4/30/01	6/9/01	2881	Full		40.00	3,254.
4/30/01	6/9/01	2925	Full		5,178.20	8,432.
5/14/01		8999		Payment	-3,214.70	5,218.
7/31/01	7/10/01	2994	Full		588.00	5,806.
7/31/01	7/10/01	3105	Full		9,608.40	15,414.
6/12/01		9022		Payment	-628.00	14,786.
6/12/01		9041		Payment	-5,178.20	9,608.
6/29/01	8/8/01	3166	Full		7,537.80	17,146.
7/17/01		9072		Payment	-9,608.40	7,537.
7/31/01	9/9/01	3352	Full		2,471.80	10,009.
8/17/01		9102		Payment	-10,009.60	0.
8/31/01	10/10/01	3491	Full		627.30	627.
9/30/01	11/9/01	3584	Full		2,266.10	2,893.
10/15/01		9151		Payment	-627.30	2,266.
10/31/01	12/10/01	3730	Full		1,016.60	3,282.
11/14/01		9203		Payment	-3,282.70	0.
11/30/01	1/9/02	3835	Full		170.00	170.
12/31/01	2/9/02	3961	Full		85.00	255.
1/24/02		9260		Payment	-255.00	0.
1/31/02	3/12/02	4055	Full		1,097.80	1,097.
2/28/02	4/9/02	4162	Full		5,429.60	6,527.
3/12/02		9311		Payment	-1,097.80	5,429.

TOTAL

Continu

0 - 30	31 - 60	61 - 90	Over 90 days
4,490.20	0.00	0.00	0.00

STATEMENT



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

A PUBLIC AGENCY

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

Alice

STATEMENT DATE: Mar 5, 2003

CUSTOMER ACCOUNT ID.: WFF 1 & 2

ACCOUNT OF

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:

David

Cust Phone: 943-3316

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT
ENCLOSED: \$ _____

DATE	DEBIT DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
3/29/02	5/8/02	4275	Full		7,728.60	13,158.2
4/15/02		9351		Payment	-13,158.20	0.0
4/30/02	6/9/02	4362	Full		8,067.40	8,067.4
5/31/02	7/10/02	4433	Full		6,930.00	14,997.4
6/3/02		9383		Payment	-8,067.40	6,930.0
6/19/02		9660		Payment	-6,930.00	0.0
6/30/02	8/9/02	4623	Full		1,401.40	1,401.4
7/31/02	9/9/02	4703	Full		9,169.60	10,571.0
8/13/02		9734		Payment	-10,571.00	0.0
8/31/02	10/10/02	4857	Full		5,121.60	5,121.0
9/24/02		9765		Payment	-5,121.60	0.0
9/30/02	11/9/02	4983	Full		4,617.80	4,617.0
10/31/02	12/10/02	5111	Full		8,443.60	13,061.0
11/14/02		9794		Payment	-4,617.80	8,443.0
11/30/02	1/9/03	5223	Full		7,015.80	15,459.0
12/31/02	2/9/03	5331	Full		3,319.80	18,779.0
12/31/02		9849		Payment	-7,015.80	11,763.0
12/31/02		9823		Payment	-8,443.60	3,319.0
1/21/03		9860		Payment	-3,319.80	0.0
<u>1/31/03</u>	3/12/03	5439			<u>2,961.20</u>	2,961.0
2/28/03	4/9/03	5542			1,529.00	4,490.0

DUE
\$1529.00

TOTAL

4,490.

0 - 30	61 - 90	Over 90 days
4,490.20	0.00	0.00

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INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 4055

INVOICE DATE: 1/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

David
 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.99	mi	M & I water charge January 2002	220.00	1,097.80

*# 9311
 3/5/02*

Subtotal	1,097.80
Sales Tax	
Total Invoice Amount	\$1,097.80
Payment Received	0.00
TOTAL DUE	\$1,097.80



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 4162

INVOICE DATE: 2/28/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901' N 20th Street West
 Palmdale, CA 93551

David
 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	US Mail	4/9/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION
24.68 mi		M & I water charge Feb 2002	5,429.60
			220.00

Subtotal	5,429.60
Sales Tax	
Total Invoice Amount	\$5,429.60
Payment Received	0.00
TOTAL DUE	\$5,429.60



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 4275

INVOICE DATE: 3/29/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	US Mail	5/8/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION
35.13 mi		M & I water charge March 2002	7,728.60

*# 9351
\$13,158.20
4/1/02*

Subtotal	7,728.60
Sales Tax	
Total Invoice Amount	\$7,728.60
Payment Received	0.00
TOTAL DUE	\$7,728.60



ANTELOPE VALLEY - EAST KERN WATER AGENCY
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: 4362

INVOICE DATE: 4/30/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

David
 943-3316

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES RCP I.D.	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	6/9/02		
QUANTITY	MEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
36.67 mi		M & I water charge April 2002	220.00	8,067.40

9383.40
 \$8,067.40
 5/7/02

Subtotal	8,067.40
Sales Tax	
Total Invoice Amount	\$8,067.40
Payment Received	0.00
TOTAL DUE	\$8,067.40



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 4433

INVOICE DATE: 5/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	7/10/02		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
31.50	mi	M & I water charge	220.00	6,930.00

Subtotal	6,930.00
Sales Tax	
Total Invoice Amount	\$6,930.00
Payment Received	0.00
Check No:	TOTAL DUE
	\$6,930.00



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 4623

INVOICE DATE: 6/30/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID.	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REPORT	SHIPPING METHOD	SHIP DATE
	US Mail	8/9/02
QUANTITY	ITEM NUMBER	DESCRIPTION

UNIT PRICE	EXTENSION
220.00	1,401.40

Subtotal	1,401.40
Sales Tax	
Total Invoice Amount	\$1,401.40
Payment Received	0.00
TOTAL DUE	\$1,401.40

STATEMENT



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

A PUBLIC AGENCY

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

STATEMENT DATE: Jul 5, 2002

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

ACCOUNT OF:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:

David
Cust Phone: 943-3316

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT
ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
6/30/02	8/9/02	4623			1,401.40	1,401.40

TOTAL 1,401.40

0 - 30	31 - 60	61 - 90	Over 90 days
1,401.40	0.00	0.00	0.00



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 4703

INVOICE DATE: 7/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

David
 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
----------	-------------	-------------	------------	-----------

41.68	mi	M & I water charge July 2002	220.00	9,169.60
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Subtotal	9,169.60
Sales Tax	
Total Invoice Amount	\$9,169.60
Payment Received	0.00
TOTAL DUE	\$9,169.60



ANTELCO E 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: 4857

INVOICE DATE: 8/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
23.28 mi		M & I water charge August 2002	220.00	5,121.60

Subtotal	5,121.60
Sales Tax	
Total Invoice Amount	\$5,121.60
Payment Received	0.00
Check No:	TOTAL DUE
	\$5,121.60



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 4983

INVOICE DATE: 9/30/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
20.99	mi	M & I water charge Sept 2002	220.00	4,617.80

Subtotal	4,617.80
Sales Tax	
Total Invoice Amount	\$4,617.80
Payment Received	0.00
TOTAL DUE	\$4,617.80

cc:



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 5111

INVOICE DATE: 10/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/02	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
38.38	mi	M & I water charge Oct. 2002	220.00	8,443.60

Subtotal	8,443.60
Sales Tax	
Total Invoice Amount	\$8,443.60
Payment Received	0.00
TOTAL DUE	\$8,443.60

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 5223

INVOICE DATE: 11/30/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
-------------	---------------	---------------

WFF 1 & 2

Net 40 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
--------------	-----------------	-----------	----------

US Mail

1/9/03

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
31.89	mi	M & I water charge Nov 2002	220.00	7,015.80

Subtotal 7,015.80

Sales Tax

Total Invoice Amount \$7,015.80

Payment Received 0.00

TOTAL DUE \$7,015.80

cc:

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 5331

INVOICE DATE: 12/31/02

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID:	CUSTOMER P.O.:	PAYMENT TERMS	
SALES REP ID:	SHIPPING METHOD:	SHIP DATE	DUE DATE
WFF 1 & 2	US Mail	2/9/03	Net 40 Days
15.09 mi	M & I water charge . Dec. 2002	220.00	3,319.80

Subtotal	3,319.80
Sales Tax	
Total Invoice Amount	\$3,319.80
Payment Received	0.00
TOTAL DUE	\$3,319.80

2003

WHITE FENCE FARMS MUTUAL WATER CO.

41001 W. 20TH STREET WEST
PALMDALE, CA 93551

9470

DATE

3/4/03

16-24 4525
1220

TO THE
ORDER OF

AVEK

Two thousand, nine hundred and sixty-one dollars + 20/100

\$2,961.20

DOLLARS



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

Michael Galt
Ch Spm

FOR

5439

NP

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPRD	SHIPPING METHOD	SHIP DATE		
	US Mail	3/12/03		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
13.46	mi	M & I water charge Jan 2003	220.00	2,961.20

Subtotal	2,961.20
Sales Tax	
Total Invoice Amount	\$2,961.20
Payment Received	0.00
TOTAL DUE	\$2,961.20

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 5439

INVOICE DATE: 1/31/03

PAGE: 1

SOLED TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID.	CUSTOMER P.O.	PAYMENT TERMS		
WEF 1 & 2		Net 40 Days		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
13.46 mi		M & I water charge Jan 2003	220.00	2,961.20

Subtotal	2,961.2
Sales Tax	
Total Invoice Amount	\$2,961.2
Payment Received	0.0
TOTAL DUE	\$2,961.2

cc:

STATEMENT



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

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

Alice

STATEMENT DATE: Mar 5, 2003

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

ACCOUNT FOR:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:

David

Cust Phone: 943-3316

AMOUNT
ENCLOSED: \$ _____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
3/29/02	5/8/02	4275	Full		7,728.60	13,158.
4/15/02		9351		Payment	-13,158.20	0.
4/30/02	6/9/02	4362	Full		8,067.40	8,067.
5/31/02	7/10/02	4433	Full		6,930.00	14,997.
6/3/02		9383		Payment	-8,067.40	6,930.
6/19/02		9660		Payment	-6,930.00	0
6/30/02	8/9/02	4623	Full		1,401.40	1,401
7/31/02	9/9/02	4703	Full		9,169.60	10,571
8/13/02		9734		Payment	-10,571.00	0
8/31/02	10/10/02	4857	Full		5,121.60	5,121
9/24/02		9765		Payment	-5,121.60	0
9/30/02	11/9/02	4983	Full		4,617.80	4,617
10/31/02	12/10/02	5111	Full		8,443.60	13,061
11/14/02		9794		Payment	-4,617.80	8,443
11/30/02	1/9/03	5223	Full		7,015.80	15,459
12/31/02	2/9/03	5331	Full		3,319.80	18,779
12/31/02		9849		Payment	-7,015.80	11,763
12/31/02		9823		Payment	-8,443.60	3,319
1/21/03		9860		Payment	-3,319.80	0
<u>1/31/03</u>	3/12/03	5439			<u>2,961.20</u>	2,961
2/28/03	4/9/03	5542			1,529.00	4,490

DUE
\$1529.-

TOTAL

4,490

0 - 30	61 - 90	Over 90 days
4,490.20	0.00	0.00

STATEMENT



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

A PUBLIC AGENCY

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

STATEMENT DATE: Mar 5, 2003

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

ACCOUNT OF:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:

David
Cust Phone: 943-3316

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
2/8/01				Balance Fwd		5,967.
2/14/01		8905		Payment	-3,211.30	2,755.
2/28/01	4/9/01	2740	Full		2,388.50	5,144.
3/13/01		8945		Payment	-2,755.70	2,388.
3/30/01	5/9/01	2815	Full		3,214.70	5,603.
4/10/01		8954		Payment	-2,388.50	3,214.
4/30/01	6/9/01	2881	Full		40.00	3,254.
4/30/01	6/9/01	2925	Full		5,178.20	8,432.
5/14/01		8999		Payment	-3,214.70	5,218.
5/31/01	7/10/01	2994	Full		588.00	5,806.
5/31/01	7/10/01	3105	Full		9,608.40	15,414.
6/12/01		9022		Payment	-628.00	14,786.
6/12/01		9041		Payment	-5,178.20	9,608.
6/29/01	8/8/01	3166	Full		7,537.80	17,146.
7/17/01		9072		Payment	-9,608.40	7,537.
7/31/01	9/9/01	3352	Full		2,471.80	10,009.
8/17/01		9102		Payment	-10,009.60	0.
8/31/01	10/10/01	3491	Full		627.30	627
9/30/01	11/9/01	3584	Full		2,266.10	2,893
10/15/01		9151		Payment	-627.30	2,266
10/31/01	12/10/01	3730	Full		1,016.60	3,282
11/14/01		9203		Payment	-3,282.70	0
11/30/01	1/9/02	3835	Full		170.00	170
12/31/01	2/9/02	3961	Full		85.00	255
1/24/02		9260		Payment	-255.00	0
1/31/02	3/12/02	4055	Full		1,097.80	1,097
2/28/02	4/9/02	4162	Full		5,429.60	6,527
3/12/02		9311		Payment	-1,097.80	5,429

TOTAL

Contin

0 - 30	31 - 60	61 - 90	Over 90 days
4,490.20	0.00	0.00	0.00

9501

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

DATE 3/28/03

16-24 4525
1220

PAY
TO THE
ORDER OF

AVK

One thousand & Five Hundred & Twenty Nine & 10/100 \$ 1529.10
DOLLARS



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

Douglas L. Reave
Open membership

FOR _____

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 5542

INVOICE DATE: 2/28/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID.	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.95	mi	M & I water charge Feb 2003	220.00	1,529.00

Subtotal	1,529.00
Sales Tax	
Total Invoice Amount	\$1,529.00
Payment Received	0.00
TOTAL DUE	\$1,529.00

9521

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

DATE 4/14/03


16-24
1220 4525

PAY
TO THE
ORDER OF

AWK WATER AGENCY

\$ 3898.40

Three thousand, Eight hundred & Ninty Eight & 40/100

DOLLARS  Security Features
Detailed on Back



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

Douglas L. Kover

Open Mendocino

FOR _____

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 5644

INVOICE DATE: 3/31/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
17.72 mi		M & I water charge March 2003	220.00	3,898.40

**APPROVED
FOR PAYMENT**
4/14/03

9521

Subtotal	3,898.40
Sales Tax	
Total Invoice Amount	\$3,898.40
Payment Received	0.00
TOTAL DUE	\$3,898.40

cc:

5540

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

DATE 5/06/03


16-24
1220 4525

ORDER OF

AVEK

\$ **6138**

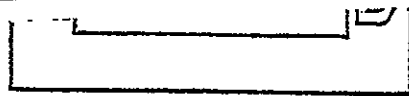
Six Thousand & One Hundred & Thirty Eight & NO

DOLLARS  Security Features
Included
Check on Back.



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

FOR



CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REPORT	SHIPPING METHOD	SHIP DATE
		DUPLICATE



INVOICE



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

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

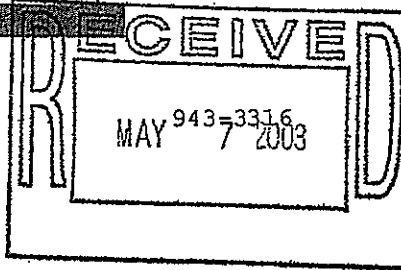
INVOICE NUMBER: 5751

INVOICE DATE: 4/30/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551



CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
			6/9/03	
QUANTITY	MEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
27.90 mi		M & I water charge April 2003	220.00	6,138.00

Why so high? 5/06/03

APPROVED FOR PAYMENT
9548
5/06/03

Subtotal	6,138.00
Sales Tax	
Total Invoice Amount	\$6,138.00
Payment Received	0.00
TOTAL DUE	\$6,138.00

INVOICE



ANTEL-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 NUMBER: 5872

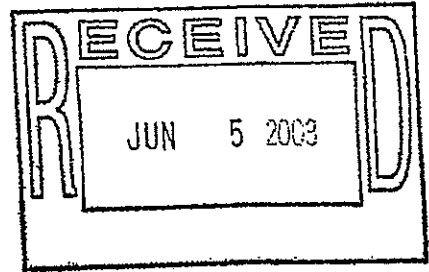
INVOICE DATE: 5/30/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316



CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REF ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	7/9/03		
QUANTITY	FROM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
37.36 mi		M & I water charge May 2003	220.00	8,219.20

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

9616

PAY TO THE ORDER OF

AVEK

DATE

7/21/03

16-24
1220 4525

Eight thousand & Two hundred & fifteen \$ *8219.20*
 DOLLARS



Wells Fargo Bank, N.A.
 California
 www.wellsfargo.com

FOR

Subtotal	8,219.2
Sales Tax	
Total Invoice Amount	\$8,219.2
Payment Received	0.0
TOTAL DUE	\$8,219.2

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 5872

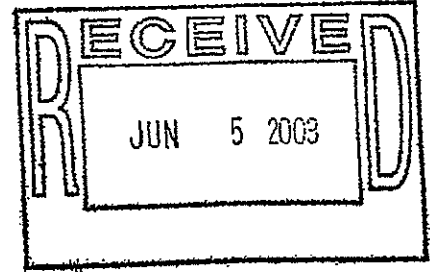
INVOICE DATE: 5/30/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316



CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	7/9/03		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
37.36	mi	M & I water charge May 2003	220.00	8,219.20

** Why? well turned off
may & june*

**APPROVED
FOR PAYMENT**
9616
7/01/03

Subtotal	8,219.20
Sales Tax	
Total Invoice Amount	\$8,219.20
Payment Received	0.00
TOTAL DUE	\$8,219.20

9640

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551


DATE July 16, 2003

16-24 4525
1220

PAY TO THE ORDER OF Antelope Valley East Kern Water Agency

\$ 14,612.40

Fourteen Thousand Six Hundred Twelve and 40/100*****

DOLLARS  Security First
Financial Group
Member FDIC



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

John Marshall
John Marshall

FOR Invoice No. 5988



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 5988

INVOICE DATE: 6/30/03

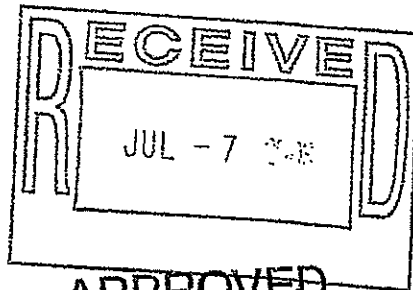
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SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail	8/9/03		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
66.42	mi	M & I water charge: June 2003	220.00	14,612.40



APPROVED
FOR PAYMENT

9640

7/16/03

Subtotal	14,612.40
Sales Tax	
Total Invoice Amount	\$14,612.40
Payment Received	0.00
TOTAL DUE	\$14,612.40

cc:

9649

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

DATE 8/05/03

16-24 4525
1220

PAY
TO THE
ORDER OF

Avek

\$ 4589.2

Four Thousand Five Hundred Eighty Nine & 20/100

DOLLARS  Security First
Member,
FDIC



Wells Fargo Bank, N.A.
California
www.wellsfargo.com

Jan Medvedell
John H. [unclear]

FOR _____



A PUBLIC AGENCY

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

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

INVOICE

INVOICE NUMBER: 6123

INVOICE DATE: 7/31/03

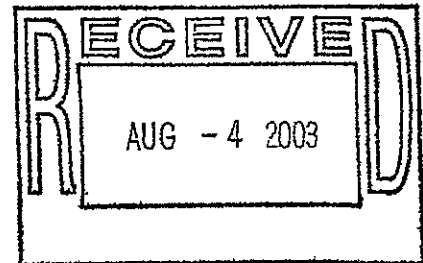
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SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
20.86 mi		M & I water charge July 2003	220.00	4,589.20



APPROVED
FOR PAYMENT

#9649

8/05/03

Subtotal	4,589.20
Sales Tax	
Total Invoice Amount	\$4,589.20
Payment Received	0.00
TOTAL DUE	\$4,589.20

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

9951

16-24
1220 4525

10/6/2003

PAY TO THE
ORDER OF AVEK

\$ **5,990.60

Five Thousand Nine Hundred Ninety and 60/100*****

DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Douglas L. Reaves

John A. [Signature] NY

MEMO

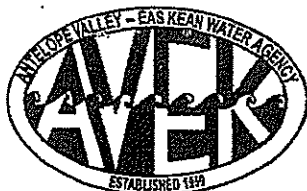
WHITE FENCE FARMS MUTUAL WATER CO.

9951

WHITE FENCE FARMS MUTUAL WATER CO.

9951

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 6241

INVOICE DATE: 8/31/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

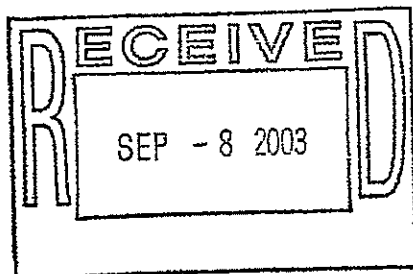
27.23 mi

M & I water charge August 2003

220.00

5,990.60

Municipal & Industrial



Subtotal	5,990.60
Sales Tax	
Total Invoice Amount	\$5,990.60
Payment Received	0.00
TOTAL DUE	\$5,990.60

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

9980

18-24
1220 4525

11/4/2003

TO THE ORDER OF AVEK

\$ **4,881.80

Four Thousand Eight Hundred Eighty-One and 80/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Douglas L. Reaver
[Signature] M

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

9980

WHITE FENCE FARMS MUTUAL WATER CO.

9980

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 6355

INVOICE DATE: 9/30/03

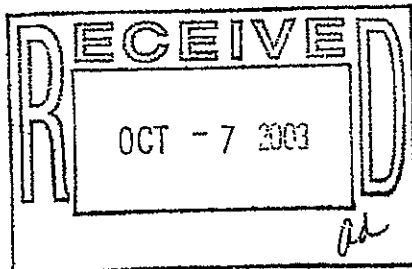
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SOLD TO:

White Fence Farms MWC
41901 N, 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
22.19	mi	M & I water charge Sept 2003	220.00	4,881.80



Subtotal	4,881.80
Sales Tax	
Total Invoice Amount	\$4,881.80
Payment Received	0.00
TOTAL DUE	\$4,881.80

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIF. BIA
WWW.WELLSFARGO.COM

10012

16-24
1220 4525

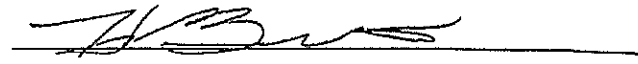
12/2/2003

TO THE
ORDER OF AVEK

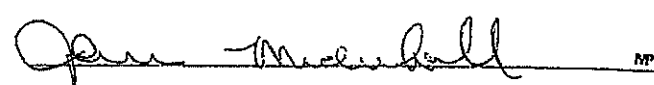
\$**4,536.40

Four Thousand Five Hundred Thirty-Six and 40/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO



||

WHITE FENCE FARMS MUTUAL WATER CO.

10012

WHITE FENCE FARMS MUTUAL WATER CO.

10012



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

A PUBLIC AGENCY

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

INVOICE

Antelope Valley - East Kern Wat

INVOICE NUMBER: 6472

INVOICE DATE: 10/31/03

PAGE: 1

1 12 12 3 4

SOLED TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID:	CUSTOMER P.O.:	PAYMENT TERMS:		
WEF 1 & 2		Net 40 Days		
SALES REPT ID:	SHIPPING METHOD:	SHIP DATE:	DUE DATE:	
	US Mail		12/10/03	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
20.62	mi	M & I water charge Oct 2003	220.00	4,536.40

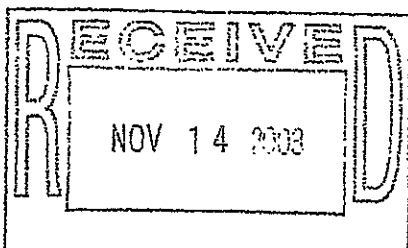
Subtotal 4,536.40

Sales Tax

Total Invoice Amount \$4,536.40

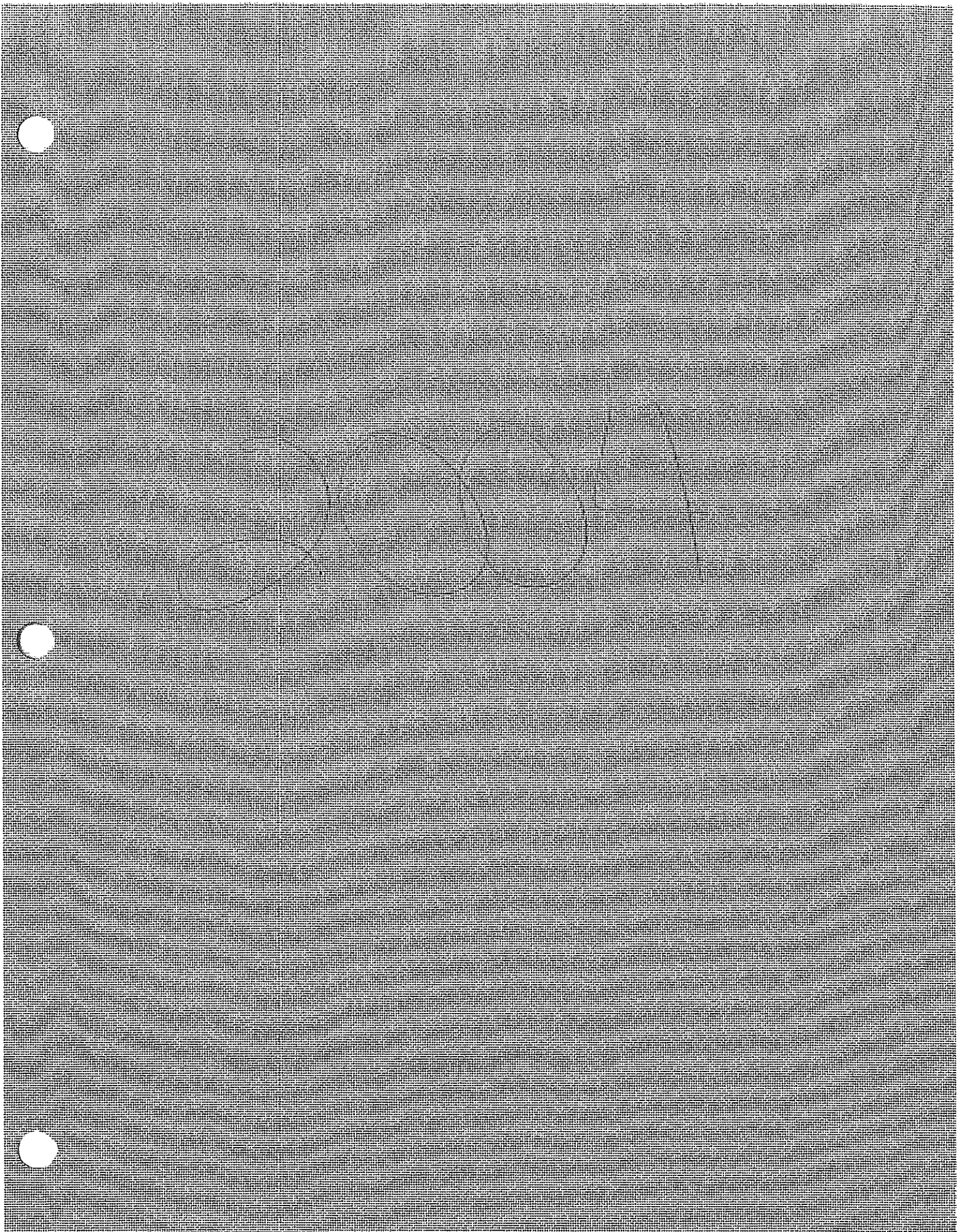
Payment Received 0.00

TOTAL DUE \$4,536.40



cc:

✓



WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10044

16-24
1220 4525

1/6/2004

TO THE
ORDER OF AVEK

\$**3,095.40

Three Thousand Ninety-Five and 40/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Douglas J. Reaver
John R. Williams RP

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10044

WHITE FENCE FARMS MUTUAL WATER CO.

10044

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 6574

INVOICE DATE: 11/30/03

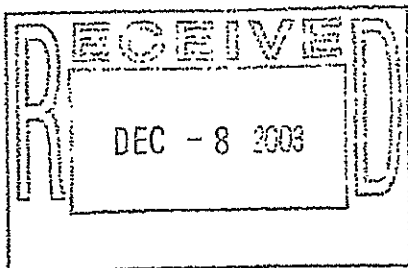
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SOLD TO:

White Fence Farms MWC,
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
14.07	mi	M & I water charge Nov 2003	220.00	3,095.40



Subtotal	3,095.40
Sales Tax	
Total Invoice Amount	\$3,095.40
Payment Received	0.00
TOTAL DUE	\$3,095.40

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10091

16-24
1220 4525

2/2/2004

TO THE
ORDER OF AVEK

**1,799.60

One Thousand Seven Hundred Ninety-Nine and 60/100*****

DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Douglas L. Weaver
John R. Williams ME

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10091

WHITE FENCE FARMS MUTUAL WATER CO.

10091

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 6681

INVOICE DATE: 12/31/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		2/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8.18 mi		M & I water charge Dec 2003	220.00	1,799.60

Subtotal	1,799.60
Sales Tax	
Total Invoice Amount	\$1,799.60
Payment Received	0.00
TOTAL DUE	\$1,799.60

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10123

16-24
1220 4525

3/2/2004

TO THE
ORDER OF AVEK

\$ **2,115.96

Two Thousand One Hundred Fifteen and 96/100*****

DOLLAR

AVEK
6300 W. Ave. N
Palmdale, CA 93551

MEMO

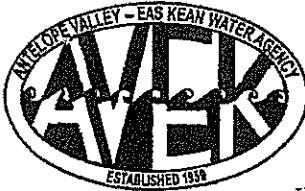
John R. H. [Signature]
John Marshall MP

WHITE FENCE FARMS MUTUAL WATER CO.

10123

WHITE FENCE FARMS MUTUAL WATER CO.

10123



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 6781

INVOICE DATE: 1/31/04

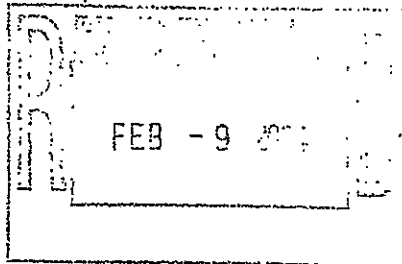
PAGE: 1

SENT TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES/REP ID	SHIPPING METHOD	SHIP DATE	BILL DATE	
	US Mail		3/11/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
9.16 mi		M & I water charge Jan 2004	231.00	2,115.96



Subtotal	2,115.96
Sales Tax	
Total Invoice Amount	\$2,115.96
Payment Received	0.00
TOTAL DUE	\$2,115.96

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10161

16-24
1220-4525

4/5/2004

TO THE
ORDER OF AVEK

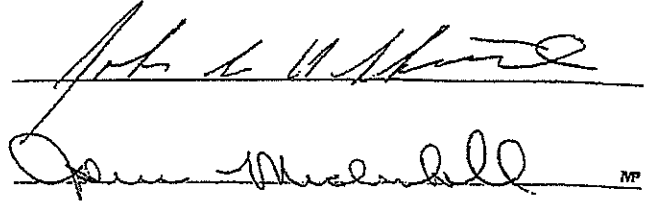
\$**1,397.55

One Thousand Three Hundred Ninety-Seven and 55/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

||



WHITE FENCE FARMS MUTUAL WATER CO.

10161

4/12/04
Per Curtis
1/2 acre ft. min. $231 \div 2 = 115.50$
Close meters / shut off - no min.

WHITE FENCE FARMS MUTUAL WATER CO.

10161



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 6889

INVOICE DATE: 2/29/04

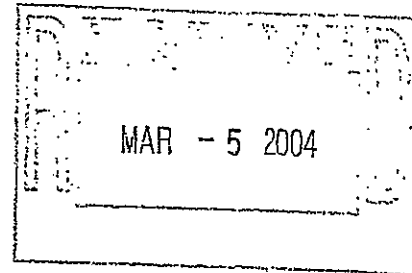
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER I.D.	PAYMENT TERMS		
WEF 1 & 2		Net 40 Days		
SALES ORDER ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	4/9/04		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.05 mi		M & I water charge Feb 2004	231.00	1,397.55



Subtotal	1,397.5
Sales Tax	
Total Invoice Amount	\$1,397.5
Payment Received	0.00
TOTAL DUE	\$1,397.5

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST,
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10185

16-24
1220 4525

5/3/2004

TO THE
ORDER OF AVEK

\$**2,462.46

Two Thousand Four Hundred Sixty-Two and 46/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA. 93551

MEMO

John C. Marshall
John Marshall NR

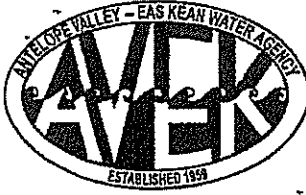
WHITE FENCE FARMS MUTUAL WATER CO.

10185

WHITE FENCE FARMS MUTUAL WATER CO.

10185

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 7001

INVOICE DATE: 3/31/04

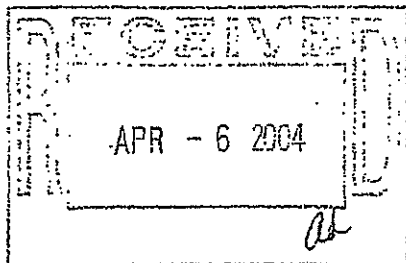
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
10.66	mi	M & I water charge March 2004	231.00	2,462.4



Subtotal	2,462.4
Sales Tax	
Total Invoice Amount	\$2,462.4
Payment Received	0.0
TOTAL DUE	\$2,462.4

cc:

✓

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10213

16-24
1220 4525

6/1/2004

TO THE
ORDER OF AVEK

\$ **3,504.27

Three Thousand Five Hundred Four and 27/100*****

DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

John A. Williams
Open Memorandum MP

WHITE FENCE FARMS MUTUAL WATER CO.

10213

WHITE FENCE FARMS MUTUAL WATER CO.

10213

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 7081

INVOICE DATE: 4/30/04

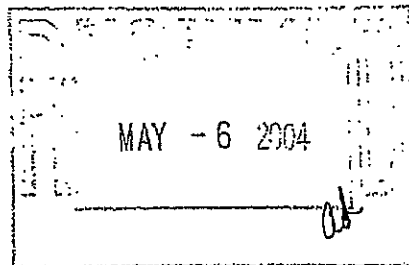
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER NO.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		6/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15.17 mi		M & I water charge April 2004	231.00	3,504.27



Subtotal	3,504.27
Sales Tax	
Total Invoice Amount	\$3,504.27
Payment Received	0.00
TOTAL DUE	\$3,504.27

cc:

✓

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIF. B.A.
WWW.WELLSFARGO.COM

10247

16-24
1220 4525

7/6/2004

TO THE
ORDER OF AVEK

\$**6,003.69

Six Thousand Three and 69/100***** DOLLAR!

AVEK
6500 W. Ave. N
Palmdale, CA 93551

J. Marshall
7/23/04 MP

MEMO

||

WHITE FENCE FARMS MUTUAL WATER CO.

10247

WHITE FENCE FARMS MUTUAL WATER CO.

10247



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 7221

INVOICE DATE: 5/31/04

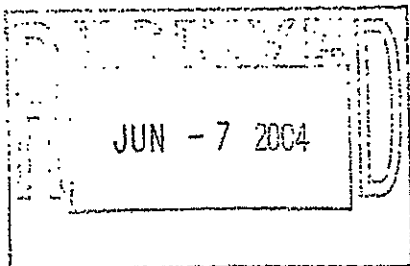
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	7/10/04		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
25.99	mi	M & I water charge May 2004	231.00	6,003.69



Subtotal	6,003.69
Sales Tax	
Total Invoice Amount	\$6,003.69
Payment Received	0.00
TOTAL DUE	\$6,003.69

cc:

✓

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
C/F INIA
WWW.WELLSFARGO.COM

1028

16-24
1220 4525

8/2/2004

Y TO THE
IDER OF AVEK

\$*5,869.71

Five Thousand Eight Hundred Sixty-Nine and 71/100*****

DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

1028

WHITE FENCE FARMS MUTUAL WATER CO.

1028



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 7298

INVOICE DATE: 6/30/04

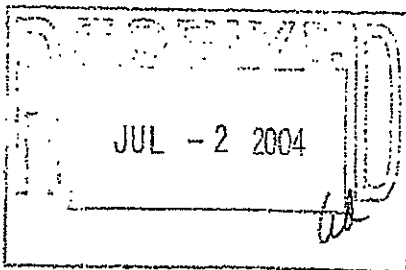
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
25.41 mi		M & I water charge June 2004	231.00	5,869.7



Subtotal	5,869.7
Sales Tax	
Total Invoice Amount	\$5,869.7
Payment Received	0.0
TOTAL DUE	\$5,869.7

cc:

✓

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIF. A
WWW.WELLSFARGO.COM

10324
18-24
1220 4525

9/3/2004

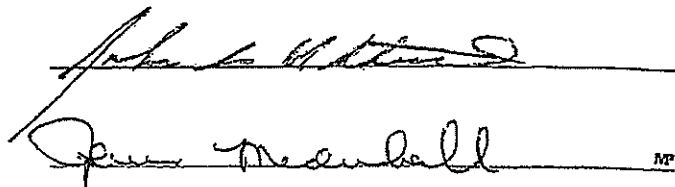
TO THE
ORDER OF AVEK

\$**8,066.52

Eight Thousand Sixty-Six and 52/100** ***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO



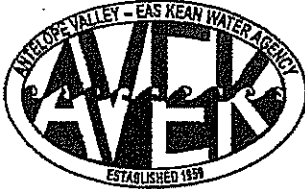
WHITE FENCE FARMS MUTUAL WATER CO.

10324

WHITE FENCE FARMS MUTUAL WATER CO.

10324

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 7450

INVOICE DATE: 7/31/04

PAGE: 1

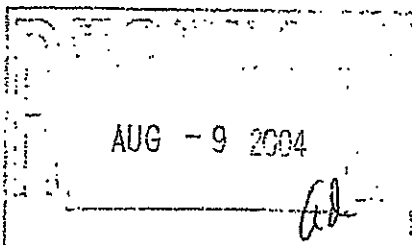
SENT TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPTED	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
34.92	mi	M & I water charge July 2004	231.00	8,066.50

Subtotal	8,066.50
Sales Tax	
Total Invoice Amount	\$8,066.50
Payment Received	0.00
TOTAL DUE	\$8,066.50



cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10354

16-24
1220 4525

10/4/2004

TO THE
ORDER OF AVEK

\$ **6,798.33

Six Thousand Seven Hundred Ninety-Eight and 33/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

John Marshall

John H. White MR

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10354

WHITE FENCE FARMS MUTUAL WATER CO.

10354



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 7565
INVOICE DATE: 8/31/04
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPORT ID	SHIPPING METHOD	SHIP DATE	BIG DATE	
	US Mail		10/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
29.43 mi		M & I water charge Aug 2004	231.00	6,798.33

SEP - 6
[Handwritten signature]

Subtotal 6,798.33
Sales Tax
Total Invoice Amount \$6,798.33
Payment Received 0.00
TOTAL DUE \$6,798.33

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

10394

16-24
1220 4525

11/1/2004

TO THE
ORDER OF AVEK

\$ **6,225.45

Six Thousand Two Hundred Twenty-Five and 45/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10394

WHITE FENCE FARMS MUTUAL WATER CO.

10394

INVOICE



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

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

INVOICE NUMBER: 7680

INVOICE DATE: 9/30/04

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
26.95 mi		M & I water charge Sept 2004	231.00	6,225.45

OCT - 5
ad

Subtotal	6,225.45
Sales Tax	
Total Invoice Amount	\$6,225.45
Payment Received	0.00
TOTAL DUE	\$6,225.45

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10466

16-24
 1220 4525

*Paid in Full 11/30/2004
 G.B.'s defaulted
 etc. - Int. date - \$**115.50*

TO THE ORDER OF AVEK

One Hundred Fifteen and 50/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

MEMO

[Handwritten Signature]
[Handwritten Signature] MP

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2004	Bill	7914	115.50	115.50		115.50
				Check Amount		115.50

11/30/2004

10466

Wells Fargo - 045-556319

115.50

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2004	Bill	7914	115.50	115.50		115.50
				Check Amount		115.50

11/30/2004

10466

Wells Fargo - 045-556319

115.50



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

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

INVOICE

INVOICE NUMBER: 7914
INVOICE DATE: 11/30/04
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		1/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I water charge Nov 2004	231.00	115.50

DEC -7 2004

Handwritten signature

Subtotal	115.50
Sales Tax	
Total Invoice Amount	\$115.50
Payment Received	0.00
TOTAL DUE	\$115.50

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIF A
 WWW.WELLSFARGO.COM

10433

16-24
 1220 4525

12/6/2004

TO THE
 ORDER OF AVEK

\$\$\$4,737.81

Four Thousand Seven Hundred Thirty-Seven and 81/100*****

DOLLAR:

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Signature]

[Signature]
 _____ MP

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

12/6/2004

10433

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2004	Bill	7800	4,737.81	4,737.81		4,737.81
				Check Amount		4,737.81

Bank Accounts

4,737.81

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

12/6/2004

10433

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2004	Bill	7800	4,737.81	4,737.81		4,737.81
				Check Amount		4,737.81

Bank Accounts

4,737.81



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 7800 Corrected

INVOICE DATE: 10/31/04

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
20.51 mi		M & I water charge Oct 2004	231.00	4,737.81

Subtotal	4,737.81
Sales Tax	
Total Invoice Amount	\$4,737.81
Payment Received	0.00
TOTAL DUE	\$4,737.81

cc:



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 7800
INVOICE DATE: 10/31/04
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER PRO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPERT	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	12/10/04		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
60.15	mi	M & I water charge Oct 2004	231.00	13,894.65

11/10/04 @ 1:30 - Receptionist spoke w/ Gary in Operations & he was going to send someone to reread our mtr. She transferred me to Gary. He said the mtr. had not been reread yet. He will call me when that's been done -

Subtotal	13,894.65
Sales Tax	
Total Invoice Amount	\$13,894.65
Payment Received	0.00
TOTAL DUE	\$13,894.65

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10437

16-24
 1220 4525

12/6/2004

TO THE ORDER OF AVEK

\$ **1,515.00

One Thousand Five Hundred Fifteen and 00/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]
[Handwritten Signature]

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2004	Bill	7811	1,515.00	1,515.00		1,515.00
				Check Amount		1,515.00

12/6/2004

10437

*AVEK Reimbursed WFF \$1,010.00
 See attached*

*AVEK Reimbursed WFF \$404.00
 See attached*

Bank Accounts

1,515.00

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2004	Bill	7811	1,515.00	1,515.00		1,515.00
				Check Amount		1,515.00

12/6/2004

10437

Bank Accounts

1,515.00



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 7811

INVOICE DATE: 11/17/04

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P/O	DEPARTMENT	TERMS	
WFF 1 & 2			Net 40 Days	
SALES REP	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		12/27/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
101.00	Dry Year 2005	Dry Year Water 2005	15.00	1,515.00

Subtotal	1,515.00
Sales Tax	
Total Invoice Amount	\$1,515.00
Payment Received	0.00
TOTAL DUE	\$1,515.00

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10490
 16-24
 1220 4525

2/1/2005

TO THE
 ORDER OF AVEK

**727.65

Seven Hundred Twenty-Seven and 65/100*****

DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

John McDaniel

John McDaniel

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2004	Bill	8021	727.65	727.65		727.65
				Check Amount		727.65

2/1/2005

10490

Wells Fargo -

727.65

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2004	Bill	8021	727.65	727.65		727.65
				Check Amount		727.65

2/1/2005

10490

Wells Fargo -

727.65

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 8021

INVOICE DATE: 12/31/04

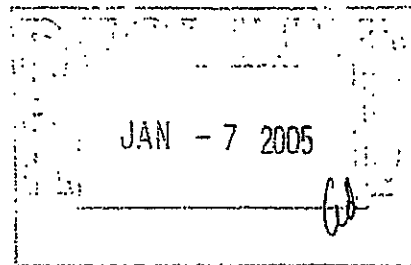
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

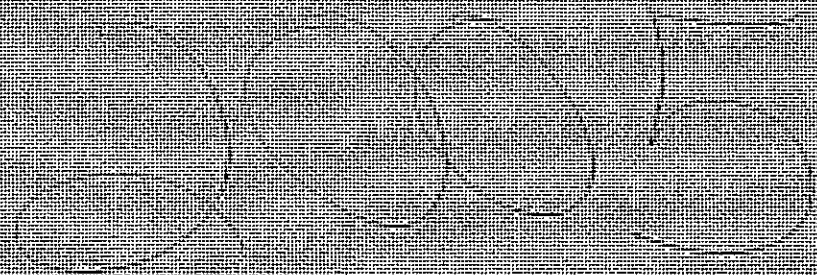
943-3316

CUSTOMER ID	CUSTOMER INFO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		2/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3.15 mi		M & I water charge Dec 2004	231.00	727.65



Subtotal	727.65
Sales Tax	
Total Invoice Amount	\$727.65
Payment Received	0.00
TOTAL DUE	\$727.65

18.90





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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 8129

INVOICE DATE: 2/18/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P/O	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SUBS RDP ID	SHIPPING METHOD	SHIP DATE
	US Mail	3/30/05

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
< 3.15 > mi		M & I water charge December 2004 Originally billed	225.00	-708.75
1.00 mi		M & I water charge December 2004 correct acre feet	225.00	225.00
< 13.32 > mi		M & I water charge Billed January 2005	225.00	-2,997.00
1.78 mi		M & I water charge January 2005 correct acre feet	225.00	400.50

Subtotal -3,080.25

Sales Tax

Total Invoice Amount \$-3,080.25

Payment Received 0.00

TOTAL DUE \$-3,080.25

RECEIVED
 FEB 24 2005

BY:

cc:



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

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

INVOICE

INVOICE NUMBER: 8105
INVOICE DATE: 1/31/05
PAGE: 1

SOLD TO:

White Fence Farms MWC 943-3316
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP/ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
13.32 mi		M & I water charge Jan 2005	225.00	2,997.00

2/9/05 - Spoke w/ Mary - She took msg.
& will have Michael call me tomorrow.

2/14/05 - Spoke w/ Mary. Guy Smith doesn't
come in on Mondays. Michael is in a mtg. - No one
was in on Friday to take care of this request. - Shall pass it on today.

Need dates from Chuck
when AVEK was used.

Down 1/1/05, 1/2/05 &
back on line on 1/3/05

FEB - 9 2005

2/15/05 - Msg. left on 2/14/05 at 5:00 pm from
Mike. There appear to be errors w/ our
Nov, Dec. & Jan. bills. He will investigate
& get back w/ us in next few days.

2/15 - I called Mary. Per Mary, a credit
is issued to us. We have a
credit balance of \$3,080.25. A revised
bill was sent.

Subtotal	2,997.00
Sales Tax	
Total Invoice Amount	\$2,997.00
Payment Received	0.00
TOTAL DUE	\$2,997.00

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIF 1
 WWW.WELLS FARGO.COM

10608
 16-24 4525
 1220

5/2/2005

TO THE
 ORDER OF AVEK

\$**225.00

Two Hundred Twenty-Five and 00/100***** DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Jim Kingston

 _____ MP

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				5/2/2005	10608	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/31/2005	Bill	8355	225.00	225.00		225.00
				Check Amount		225.00

Wells Fargo

225.00

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				5/2/2005	10608	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/31/2005	Bill	8355	225.00	225.00		225.00
				Check Amount		225.00



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 8355
INVOICE DATE: 3/31/05
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	mi	M & I water charge March 2005	225.00	225.00

RECEIVED
APR 06 2005

BY:.....

Subtotal	225.00
Sales Tax	
Total Invoice Amount	\$225.00
Payment Received	0.00
TOTAL DUE	\$225.00

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10652
 16-24
 1220 4525

6/7/2005

TO THE
 ORDER OF AVEK

***225.00

Two Hundred Twenty-Five and 00/100*****

DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

MEMO

Jose Mendez

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
 04/30/2005 Bill

Original Amt. Balance Due Discount
 225.00 225.00
 Check Amount

6/7/2005

10652

Payment
 225.00
 225.00

Wells Fargo -

225.00

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
 04/30/2005 Bill

Original Amt. Balance Due Discount
 225.00 225.00
 Check Amount

6/7/2005

10652

Payment
 225.00
 225.00

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 8453

INVOICE DATE: 4/30/05

PAGE: 1

SOLED TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID:	CUSTOMER P.O.:	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID:	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		6/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	mi	M & I water charge April 2005	225.00	225.00

RECEIVED
MAY 06 2005

BY:.....

Subtotal	225.00
Sales Tax	
Total Invoice Amount	\$225.00
Payment Received	0.00
TOTAL DUE	\$225.00

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

1069

16-24
 1220 4525

6/25/2005

TO THE
 ORDER OF AVEK

\$ **1,143.00

One Thousand One Hundred Forty-Three and 00/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]

[Handwritten Signature]

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
 05/31/2005 Bill 8537

Original Amt.
 1,143.00

6/25/2005
 Balance Due Discount
 1,143.00
 Check Amount

1069
 Payment
 1,143.00
 1,143.00

Wells Fargo -

1,143.00

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
 05/31/2005 Bill 8537

Original Amt.
 1,143.00

6/25/2005
 Balance Due Discount
 1,143.00
 Check Amount

1069
 Payment
 1,143.00
 1,143.00

Wells Fargo

1,143.00

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 8537

INVOICE DATE: 5/31/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5.08 mi		M & I water charge May 2005	225.00	1,143.00

Subtotal 1,143.00

Sales Tax

Total Invoice Amount \$1,143.00

Payment Received 0.00

TOTAL DUE \$1,143.00

RECEIVED
JUN 08 2005

BY:

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10740

16-24
 1220 4525

8/1/2005

TO THE
 ORDER OF AVEK

***5,431.68

Five Thousand Four Hundred Thirty-One and 68/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Jim Kingston

MEMO

John A. Williams

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

8/1/2005

10740

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/30/2005	Bill	8670	5,431.68	5,431.68		5,431.68
				Check Amount		5,431.68

Wells Fargo -

5,431.68

WHITE FENCE FARMS MUTUAL WATER CO.

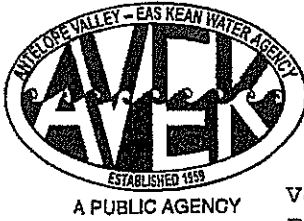
AVEK

8/1/2005

10740

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/30/2005	Bill	8670	5,431.68	5,431.68		5,431.68
				Check Amount		5,431.68

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: 8670

INVOICE DATE: 6/30/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
19.68	mi	M & I water charge Summer Rate	276.00	5,431.68

RECEIVED
JUL 07 2005

BY: *tc*

Subtotal	5,431.6
Sales Tax	
Total Invoice Amount	\$5,431.6
Payment Received	0.0
TOTAL DUE	\$5,431.6

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WWW.WELLSFARGO.COM

1:0786

16-24
1220 4525

9/2/2005

ORDER OF THE AVEK

\$ **7,581.72

Seven Thousand Five Hundred Eighty-One and 72/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

9/2/2005

10786

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/31/2005	Bill	8792	7,581.72	7,581.72		7,581.72
				Check Amount		7,581.72

Wells Fargo

7,581.72

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

9/2/2005

10786

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/31/2005	Bill	8792	7,581.72	7,581.72		7,581.72
				Check Amount		7,581.72

Wells Fargo -

7,581.72

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8792

INVOICE DATE: 7/31/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT. ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
27.47	mi	M & I water charge July 2005	276.00	7,581.72

RECEIVED
AUG 09 2005

BY:

Subtotal	7,581.72
Sales Tax	
Total Invoice Amount	\$7,581.72
Payment Received	0.00
TOTAL DUE	\$7,581.72

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10800

16-24
 1220 4525

9/13/2005

TO THE
 ORDER OF AVEK

\$**5,920.20

Five Thousand Nine Hundred Twenty and 20/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

MEMO

[Handwritten Signature]
[Handwritten Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

				9/13/2005	10800
Date	Type	Reference	Original Amt.	Balance Due	Discount
09/13/2005	Bill	8896	5,920.20	5,920.20	Payment
				Check Amount	5,920.20

Wells Fargo

5,920.20

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

				9/13/2005	10800
Date	Type	Reference	Original Amt.	Balance Due	Discount
09/13/2005	Bill	8896	5,920.20	5,920.20	Payment
				Check Amount	5,920.20

Wells Fargo

5,920.20

INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 8896

INVOICE DATE: 8/31/05

PAGE: 1

SOLED TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
21.45	mi	M & I water charge Aug 2005	276.00	5,920.20

PAID
8/31/05

Subtotal 5,920.2
Sales Tax
Total Invoice Amount \$5,920.2
Payment Received 0.0
TOTAL DUE \$5,920.2

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CA 91314
 WWW.WELLSFARGO.COM

1083!

16-24
 1220-4525

10/10/2005

TO THE
 ORDER OF AVEK

**4,490.52

Four Thousand Four Hundred Ninety and 52/100*****

DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]
[Handwritten Signature]

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/10/2005	Bill	9037	4,490.52	4,490.52		4,490.52
				Check Amount		4,490.52

10/10/2005

1083!

Wells Fargo -

4,490.52

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/10/2005	Bill	9037	4,490.52	4,490.52		4,490.52
				Check Amount		4,490.52

10/10/2005

1083!

Wells Fargo -

4,490.52

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 9037
INVOICE DATE: 9/30/05
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.27	mi	M & I water charge	276.00	4,490.52

RECEIVED
SEP 30 2005
PALMDALE, CA

Subtotal	4,490.5
Sales Tax	
Total Invoice Amount	\$4,490.5
Payment Received	0.0
TOTAL DUE	\$4,490.5

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WWW.WELLSFARGO.COM

10872

16-24
 1220 4525

11/8/2005

TO THE
 ORDER OF AVEK

**1,291.50

One Thousand Two Hundred Ninety-One and 50/100***** DOLLAR

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]

[Handwritten Signature]

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

11/8/2005

10872

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/08/2005	Bill	9160	1,291.50	1,291.50		1,291.50
				Check Amount		1,291.50

Wells Fargo -

1,291.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

11/8/2005

10872

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/08/2005	Bill	9160	1,291.50	1,291.50		1,291.50
				Check Amount		1,291.50

Wells Fargo -

1,291.50



**ANTÉLOPE 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: 9160

INVOICE DATE: 10/31/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

RECEIVED
11 03 2005

BY

CUSTOMER ID:		CUSTOMER P/O:		PAYMENT TERMS:	
WFF 1 & 2				Net 40 Days	
SALES REP ID:		SHIPPING METHOD:		DUE DATE:	
		US Mail		12/10/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
5.74	mi	M & I water charge Oct 2005	225.00	1,291.50	

Subtotal	1,291.50
Sales Tax	
Total Invoice Amount	\$1,291.50
Payment Received	0.00
TOTAL DUE	\$1,291.50

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

10915

16-24-1220

12/13/2005

PAID TO THE
ORDER OF AVEK

\$*1,435.50

One Thousand Four Hundred Thirty-Five and 50/100***** DOLLARS |

AVEK
6500 W. Ave. N
Palmdale, CA 93551

[Handwritten Signature]
[Handwritten Signature]

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

12/13/2005

10915

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2005	Bill	9232	1,435.50	1,435.50		1,435.50
				Check Amount		1,435.50

Wells Fargo -

1,435.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

12/13/2005

10915

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/13/2005	Bill	9232	1,435.50	1,435.50		1,435.50
				Check Amount		1,435.50

Wells Fargo -

1,435.50



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

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

INVOICE

INVOICE NUMBER: 9232
 INVOICE DATE: 11/30/05
 PAGE: 1

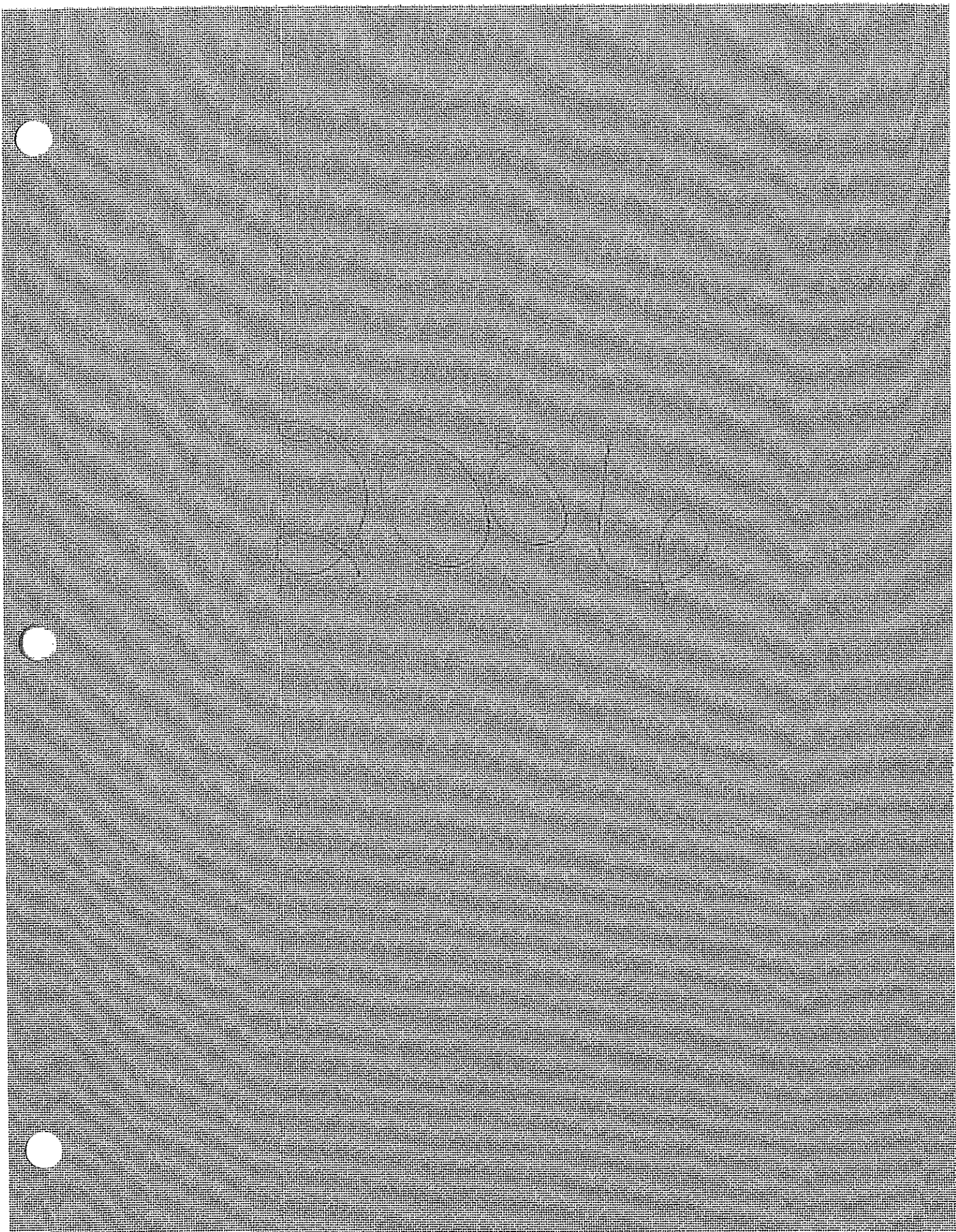
SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P/O	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.38	mi	M & I water charge Nov 2005	225.00	1,435.50

Subtotal	1,435.50
Sales Tax	
Total Invoice Amount	\$1,435.50
Payment Received	0.00
TOTAL DUE	\$1,435.50





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

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

INVOICE

Jan

INVOICE NUMBER: 9421

INVOICE DATE: 12/31/05

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

RECEIVED

BY:

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		2/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8.64 mi		M & I water charge Dec 2005	225.00	1,944.00

Subtotal	1,944.00
Sales Tax	
Total Invoice Amount	\$1,944.00
Payment Received	0.00
TOTAL DUE	\$1,944.00

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

FEB 10991

16-24-1220

2/20/2006

PAID TO THE
ORDER OF AVEK

\$1,682.56

One Thousand Six Hundred Eighty-Two and 56/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Jim Kingston

MEMO
9421

John R. Williams MP

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

2/20/2006

10991

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/13/2006	Bill	9532	1,682.56	1,682.56		1,682.56
				Check Amount		1,682.56

Wells Fargo 9421 1,682.56

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

2/20/2006

10991

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/13/2006	Bill	9532	1,682.56	1,682.56		1,682.56
				Check Amount		1,682.56

Wells Fargo 9421 1,682.56



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 9532

INVOICE DATE: 1/31/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER PO#	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		3/12/06	
QUANTITY	MEASUREMENT	DESCRIPTION	UNIT PRICE	EXTENSION
7.04	mi	M & I water charge Jan 2006	239.00	1,682.56

Subtotal	1,682.56
Sales Tax	
Total Invoice Amount	\$1,682.56
Payment Received	0.00
TOTAL DUE	\$1,682.56

Man

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.

CALIFORNIA
WELLSFARGO.COM

16-24-1220

3/16/2006

\$2,000.43

081064 / 12-04

PAY TO THE
ORDER OF AVEK

Two Thousand and 43/100*****

DO

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

9622

[Handwritten Signature]

INVOICE



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

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

INVOICE NUMBER: 9622

INVOICE DATE: 2/28/06

PAGE: 1



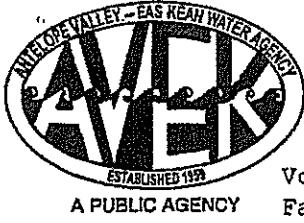
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

POLYESTER PRODUCT INVOICE (8/00)

PTR140

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: 9622

INVOICE DATE: 2/28/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8.37 mi		M & I water charge Feb 2006	239.00	2,000.43

Subtotal	2,000.43
Sales Tax	
Total Invoice Amount	\$2,000.43
Payment Received	0.00
TOTAL DUE	\$2,000.43

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

11106

16-24-1220

4/26/2006

TO THE ORDER OF AVEK

\$*1,467.46

One Thousand Four Hundred Sixty-Seven and 46/100*****

DOLLAR:

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Jim Krastor

MEMO 9720

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

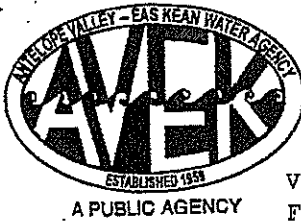
AVEK			4/26/2006		11106	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/26/2006	Bill	9720	1,467.46	1,467.46		1,467.46
				Check Amount		1,467.46

Wells Fargo - 9720 1,467.46

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			4/26/2006		11106	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/26/2006	Bill	9720	1,467.46	1,467.46		1,467.46
				Check Amount		1,467.46

Wells Fargo 9720 1,467.46



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

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

INVOICE

APL 0

INVOICE NUMBER: 9720

INVOICE DATE: 3/31/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.14	mi	M & I water charge Mar 2006	239.00	1,467.46

Subtotal	1,467.4
Sales Tax	
Total Invoice Amount	\$1,467.4
Payment Received	0.0
TOTAL DUE	\$1,467.4

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA. 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

1113

16-24-1220

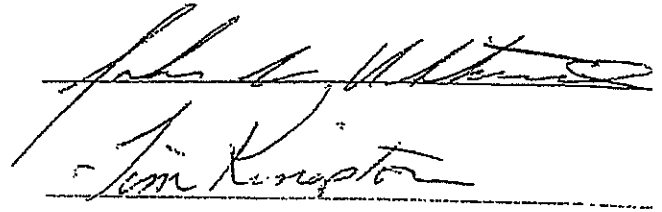
5/26/2006

AY TO THE
 RDER OF AVEK

\$*1,969.36

One Thousand Nine Hundred Sixty-Nine and 36/100***** DOLL

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551



MEMO
 9827

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			5/26/2006		1113	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2006	Bill	9827	1,969.36	1,969.36		1,969.36
				Check Amount		1,969.36

Wells Fargo - 9827 1,969.36

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			5/26/2006		1113	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2006	Bill	9827	1,969.36	1,969.36		1,969.36
				Check Amount		1,969.36

Wells Fargo - 9827 1,969.36

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 9827

INVOICE DATE: 4/30/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		6/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
8.24	mi	M & I water charge Apr 2006	239.00	1,969.36

Subtotal	1,969.36
Sales Tax	
Total Invoice Amount	\$1,969.36
Payment Received	0.00
TOTAL DUE	\$1,969.36

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

1118

16-24-1220

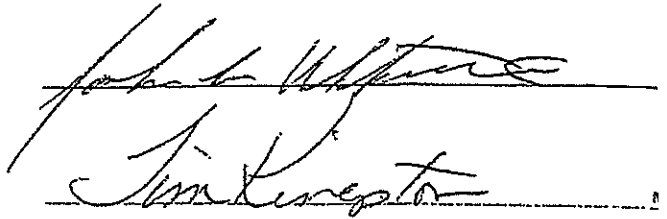
6/26/2006

Y TO THE
ORDER OF AVEK

\$*6,252.24

Six Thousand Two Hundred Fifty-Two and 24/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
9916

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
6/19/2006 Bill 9916

Original Amt.
6,252.24

6/26/2006
Balance Due Discount
6,252.24
Check Amount

1118
Payment
6,252.24
6,252.24

Wells Fargo - 9916

6,252.24

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference
6/19/2006 Bill 9916

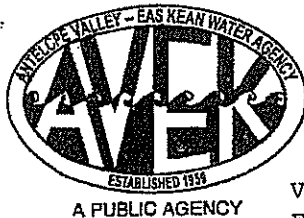
Original Amt.
6,252.24

6/26/2006
Balance Due Discount
6,252.24
Check Amount

1118
Payment
6,252.24
6,252.24

Wells Fargo - 9916

6,252.24



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

Voice: 943.3201
 Fax:

INVOICE

INVOICE NUMBER: 9916
 INVOICE DATE: 5/31/06
 PAGE: 1

SOLED TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

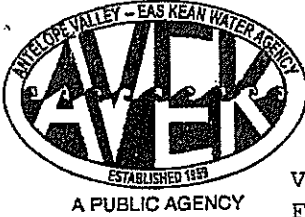
CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE DATE	
	US Mail		7/10/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
26.16	mi	M & I water charge May 2006	239.00	6,252.24

per Area Lt.

Subtotal	6,252.24
Sales Tax	
Total Invoice Amount	\$6,252.24
Payment Received	0.00
TOTAL DUE	\$6,252.24

cc:

[Handwritten signatures and marks]



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

Voice:
Fax: **943.3201**

INVOICE

INVOICE NUMBER: 10023
INVOICE DATE: 6/30/06
PAGE: 1

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White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
		Net 40 Days		
SALES REPORTED	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
25.03 mi		M & I water charge June 2006	309.00	7,734.2

Subtotal	7,734.2
Sales Tax	
Total Invoice Amount	\$7,734.2
Payment Received	0.0
TOTAL DUE	\$7,734.2

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

1128:

16-24-1220

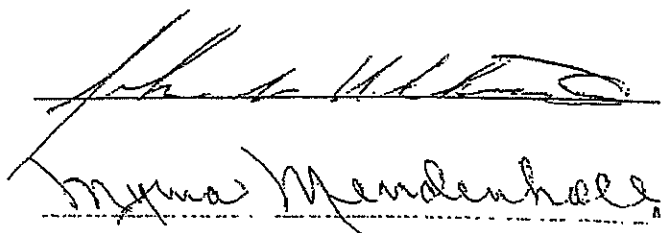
08/25/2006

TO THE
 ORDER OF AVEK

\$7,966.02

Seven Thousand Nine Hundred Sixty-Six and 02/100***** DOLLA

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551



MEMO
 10150

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/24/2006	Bill	10150	7,966.02	7,966.02		7,966.02
				Check Amount		7,966.02

08/25/2006

1128:

Wells Fargo 5 10150 7,966.02

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/24/2006	Bill	10150	7,966.02	7,966.02		7,966.02
				Check Amount		7,966.02

08/25/2006

1128

Wells Fargo 3 10150 7,966.02



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

Voice: 943.3201
 Fax:

INVOICE

INVOICE NUMBER: 10150
 INVOICE DATE: 7/31/06
 PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID.	CUSTOMER P.O.	PAYMENT TERMS		
		Net 40 Days		
SALES REPT. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
25.78 mi		M & I water charge July 2006	309.00	7,966.00

Subtotal	7,966.00
Sales Tax	
Total Invoice Amount	\$7,966.00
Payment Received	0.00
TOTAL DUE	\$7,966.00

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

1132:

16-24-1220

09/22/2006

TO THE ORDER OF AVEK

\$9,375.06

Nine Thousand Three Hundred Seventy-Five and 06/100***** DOLLA

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

MEMO
 10255

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				09/22/2006	1132	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2006	Bill	10255	9,375.06	9,375.06		9,375.06
				Check Amount		9,375.06

Wells Fargo - 10255 9,375.06

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				09/22/2006	1132	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2006	Bill	10255	9,375.06	9,375.06		9,375.06
				Check Amount		9,375.06

Wells Fargo - 10255 9,375.06



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

Voice:
 Fax: 943.3201

INVOICE

INVOICE NUMBER: 10255

INVOICE DATE: 8/31/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

AVEK READ

7/25
 8/29

CUSTOMER ID	CUSTOMER P/O	PAYMENT TERMS		
		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		10/10/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
30.34 mi		M & I water charge Aug 2006	309.00	9,375.06

.87 daily
 days - read on
 prv read
 8/29
 7/25

Subtotal	9,375.06
Sales Tax	
Total Invoice Amount	\$9,375.06
Payment Received	0.00
TOTAL DUE	\$9,375.06

WFF 23.03
 AVEK 30.34

 7.31

Difference
 in AVEK'S Favor

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

11366

16-24-1220

10/27/2006

TO THE
 ORDER OF AVEK.

\$6,841.26

Six Thousand Eight Hundred Forty-One and 26/100***** DOLLA

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Tom Kingitor

MEMO
 10363

John W. King

WHITE FENCE FARMS MUTUAL WATER CO.

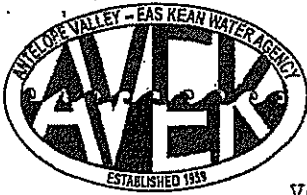
AVEK			10/27/2006			1136
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/25/2006	Bill	10363	6,841.26	6,841.26		6,841.26
				Check Amount		6,841.26

Wells Fargo - 10363 6,841.26

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			10/27/2006			1136
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/25/2006	Bill	10363	6,841.26	6,841.26		6,841.26
				Check Amount		6,841.26

Wells Fargo - 10363 6,841.26



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

A PUBLIC AGENCY

Voice:
 Fax:

INVOICE

INVOICE NUMBER: 10363

INVOICE DATE: 9/30/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
		Net 40 Days		
SALES REE ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
22.14	mi	M & I water charge Sept 2006	309.00	6,841.2

Subtotal	6,841.2
Sales Tax	
Total Invoice Amount	\$6,841.2
Payment Received	0.0
TOTAL DUE	\$6,841.2

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11404

16-24-1220

11/24/2006

PAY TO THE
ORDER OF AVEK

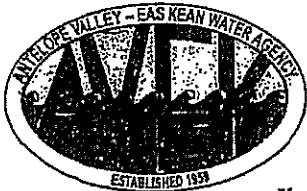
\$*3,938.44

Three Thousand Nine Hundred Thirty-Eight and 44/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Jim Kingston
John W. [unclear]

MEMO
10475



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

A PUBLIC AGENCY Voice:
Fax:

INVOICE

INVOICE NUMBER: 10475
INVOICE DATE: 10/31/06
PAGE: 1



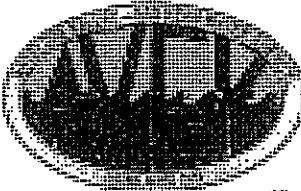
White Fence Farms MWC
41901 N 20th Street West

943-3316

Subtotal	3,938.4
Sales Tax	
Total Invoice Amount	\$3,938.4
Payment Received	0.0
TOTAL DUE	\$3,938.4

cc:

cc:



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

A PUBLIC AGENCY

Voice:
Fax:

INVOICE

INVOICE NUMBER: 10475
INVOICE DATE: 10/31/06

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID:	CUSTOMER PO:	LEAD TIME (DAYS): Net 40 Days
---------------------	---------------------	-----------------------------------------

SALES REPT ID:	SHIPPING METHOD: US Mail	SHIP DATE:	DUPLICATE DATE: 12/10/06
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QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12.76	mi	M & I water charge Oct 2006	239.00	3,049.64
4.40	mi	M & I water charge Oct 2006 - Rate #2	202.00	888.80

Subtotal	3,938.44
Sales Tax	
Total Invoice Amount	\$3,938.44
Payment Received	0.00
TOTAL DUE	\$3,938.44

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

11450
 16-24-1220

12/22/2006

TO THE
 ORDER OF AVEK

\$*3,425.92

Three Thousand Four Hundred Twenty-Five and 92/100***** DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Jim Kinoster

MEMO
 10581

John Williams

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				12/22/2006	11450	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2006	Bill	10581	3,425.92	3,425.92		3,425.92
				Check Amount		3,425.92

Wells Fargo 10581 3,425.92

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				12/22/2006	11450	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2006	Bill	10581	3,425.92	3,425.92		3,425.92
				Check Amount		3,425.92

Wells Fargo 10581 3,425.92



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

A PUBLIC AGENCY Voice:
 Fax:

INVOICE

INVOICE NUMBER: 10581

INVOICE DATE: 11/30/06

PAGE:

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SOLD TO:

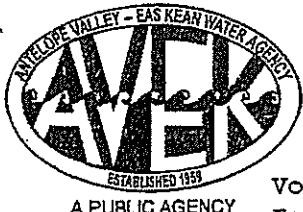
White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
		Net 40 Days		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.96 mi		M & I water charge Nov 2006 Rate #2	202.00	3,425.92

Subtotal	3,425.92
Sales Tax	
Total Invoice Amount	\$3,425.92
Payment Received	0.00
TOTAL DUE	\$3,425.92

cc:



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

Voice:
 Fax:

INVOICE

INVOICE NUMBER: 10691

INVOICE DATE: 12/31/06

PAGE: 1

████████████████████████████████████████████████████████████████████████████████

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID: ██████████ CUSTOMER P.O. ██████████ PAYMENT TERMS:

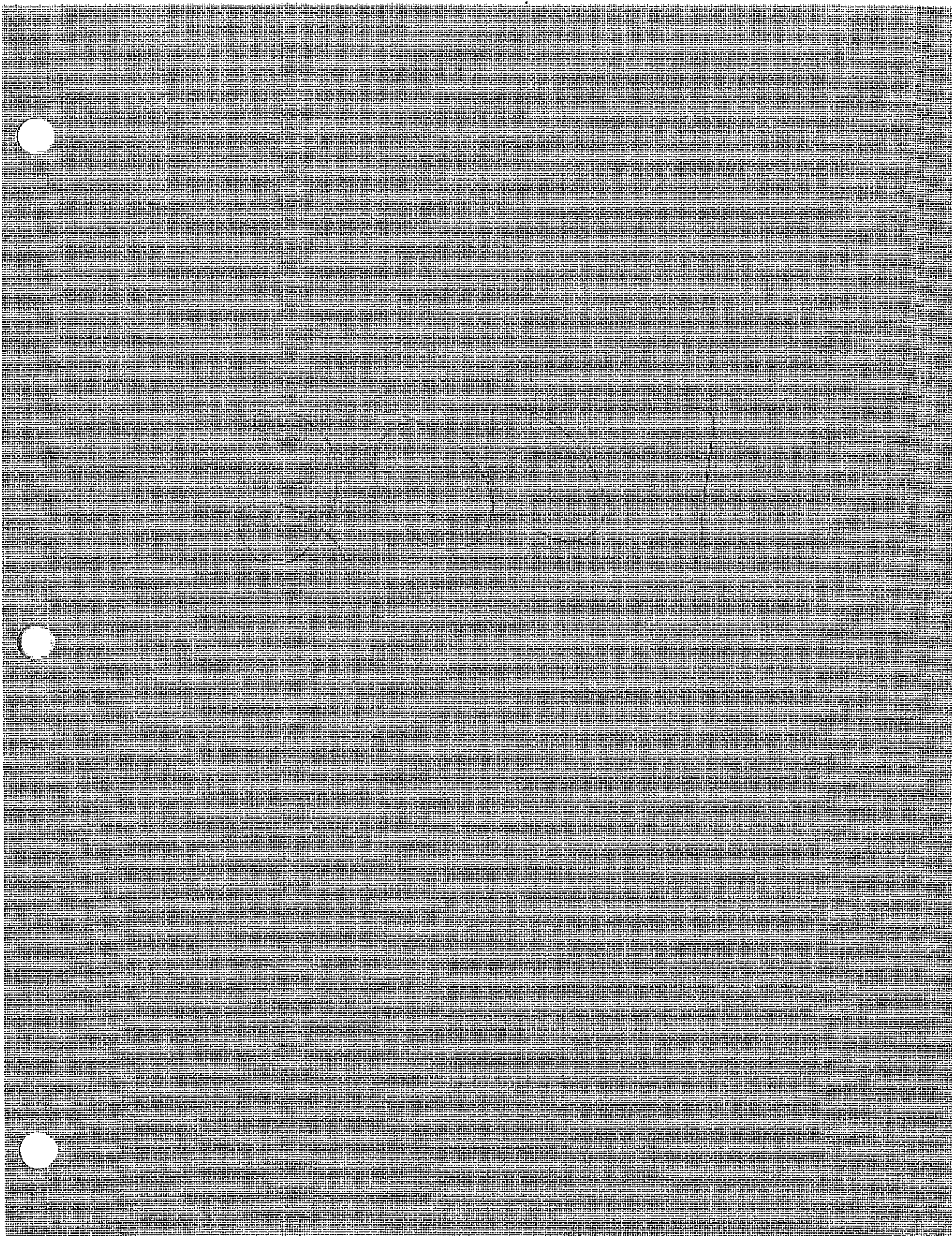
Net 40 Days

SHIPPING METHOD: US Mail SHIPPING DATE: 2/9/07

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-------------	------------	-----------

9.19	mi	M & I water charge Dec 2006	239.00	2,196.41
------	----	-----------------------------	--------	----------

Subtotal	2,196.41
Sales Tax	
Total Invoice Amount	\$2,196.41
Payment Received	0.00
TOTAL DUE	\$2,196.41



WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

1153

16-24-1220

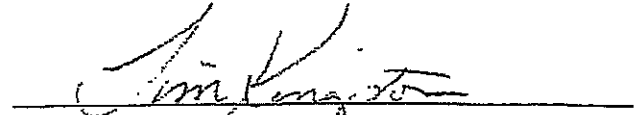
02/16/2007

TO THE
ORDER OF AVEK

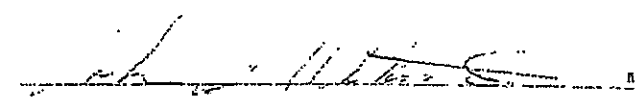
\$1,565.05

One Thousand Five Hundred Sixty-Five and 05/100***** DOLLA

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
10800



WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

02/16/2007

1153

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/28/2007	Bill	10800	1,565.05	1,565.05		1,565.05
				Check Amount		1,565.05

Wells Fargo 10800 1,565.05

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

02/16/2007

1153

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/28/2007	Bill	10800	1,565.05	1,565.05		1,565.05
				Check Amount		1,565.05

Wells Fargo 10800 1,565.05



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

A PUBLIC AGENCY

Voice:
Fax:

STATEMENT

STATEMENT DATE: Feb 12, 2007

CUSTOMER ACCOUNT ID: WFF 1 & 2

ACCOUNT OF:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

PO:

Cust Phone: 943-3316

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT
ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
6/30/05				Balance Fwd		-83.2
1/31/07	3/12/07	10800			1,648.30	1,565.0

TOTAL

1,565.0

0 - 30	31 - 60	61 - 90	Over 90 days
1,648.30	0.00	0.00	-83.25



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

INVOICE

INVOICE NUMBER: 10800

INVOICE DATE: 1/31/07

PAGE: 1

Voice:
 Fax:

SENT TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.22 mi		M & I water charge Jan 2007	265.00	1,648.30

Subtotal	1,648.30
Sales Tax	
Total Invoice Amount	\$1,648.30
Payment Received	0.00
TOTAL DUE	\$1,648.30

cc:

INVOICE



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

INVOICE NUMBER: 10902

INVOICE DATE: 2/28/07

Voice:

Fax:

PAGE: 1



White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11

16-24-122

04/01/2007

PAY TO THE
ORDER OF AVEK

\$*1,809.95

One Thousand Eight Hundred Nine and 95/100***** DO

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

10902

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

Subtotal	1,809.
Sales Tax	
Total Invoice Amount	\$1,809
Payment Received	0.
TOTAL DUE	\$1,809

cc:



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

Voice:
Fax:

INVOICE

INVOICE NUMBER: 10902

INVOICE DATE: 2/28/07

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		4/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.83	mi	M & I water charge Feb 2007	265.00	1,809.95

Subtotal	1,809.95
Sales Tax	
Total Invoice Amount	\$1,809.95
Payment Received	0.00
TOTAL DUE	\$1,809.95

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.

CALIFORNIA
WELLSFARGO.COM

1165

16241220

05/01/2007

Y TO THE
ORDER OF AVEK

\$ 3,172.05

Three Thousand One Hundred Seventy-Two and 05/100***** DOLL

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Jim Knepper

MEMO
11001

John A. Williams

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

05/01/2007

1165

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2007	Bill	11001	3,172.05	3,172.05		3,172.05
				Check Amount		3,172.05

Wells Fargo: 11001

3,172.05

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

05/01/2007

1165

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2007	Bill	11001	3,172.05	3,172.05		3,172.05
				Check Amount		3,172.05



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

INVOICE

INVOICE NUMBER: 11001
 INVOICE DATE: 3/31/07
 PAGE: 1

Voice:
 Fax:

SDID#10:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.97	mi	M & I water charge Mar 2007	265.00	3,172.05

Subtotal	3,172.05
Sales Tax	
Total Invoice Amount	\$3,172.05
Payment Received	0.00
TOTAL DUE	\$3,172.05

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
 41901 N. 20TH STREET WEST
 PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
 CALIFORNIA
 WELLSFARGO.COM

1167

16-24-1220

05/11/2007

Y TO THE
 ORDER OF AVEK

\$2,361.15

Two Thousand Three Hundred Sixty-One and 15/100***** DOLL

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

Tim Kurokita

MEMO
 11109

John A. White

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				05/11/2007	1167	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/3/2007	Bill	11109	2,361.15	2,361.15		2,361.15
				Check Amount		2,361.15

Wells Fargo - 11109 2,361.15

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				05/11/2007	1167	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/3/2007	Bill	11109	2,361.15	2,361.15		2,361.15
				Check Amount		2,361.15

Wells Fargo - 11109 2,361.15

4



ANTELOPE VALLEY
 EAST KERN WATER AGENCY
 6600 WEST AVENUE N
 PALMDALE, CA 93551-2855

INVOICE

INVOICE NUMBER: 11109

INVOICE DATE: 4/30/07

PAGE: 1

Voice:
 Fax:



White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316



WEF 1 & 2

Net 40 Days



US Mail

6/9/07



8.91 mi

M & I water charge April 2007

265.00

2,361.15

Subtotal 2,361.1

Sales Tax

Total Invoice Amount \$2,361.1

Payment Received 0.0

TOTAL DUE \$2,361.1

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

1173

16-24-1220

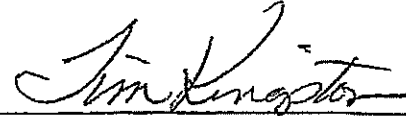
06/29/2007

TO THE
ORDER OF AVEK

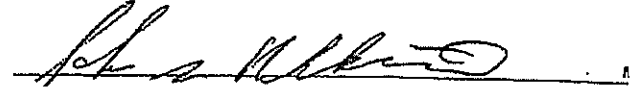
\$4,703.75

Four Thousand Seven Hundred Three and 75/100***** DOLLA

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
11223



WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2007	Bill	11223	4,703.75	4,703.75		4,703.75
				Check Amount		4,703.75

06/29/2007

1173

Wells Fargo 11223

4,703.75

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2007	Bill	11223	4,703.75	4,703.75		4,703.75
				Check Amount		4,703.75

06/29/2007

1173

Wells Fargo

11223

4,703.75



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

INVOICE

INVOICE NUMBER: 11223

INVOICE DATE: 5/31/07

PAGE: 1

Voice:

Fax:

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
17.75	mi	M & I water charge May 2007	265.00	4,703.75

Subtotal	4,703.75
Sales Tax	
Total Invoice Amount	\$4,703.7
Payment Received	0.00
TOTAL DUE	\$4,703.7

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11773

16-24-1220

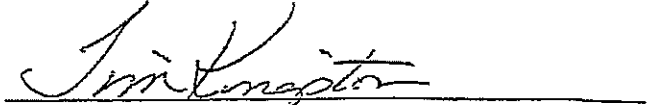
07/18/2007

TO THE ORDER OF AVEK

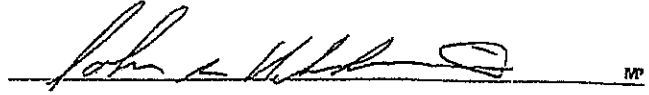
\$4,874.25

Four Thousand Eight Hundred Seventy-Four and 25/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
11330-



WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

07/18/2007

11773

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/12/2007	Bill	11330-	4,874.25	4,874.25		4,874.25
				Check Amount		4,874.25

Wells Fargo - 11330-

4,874.25

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

07/18/2007

11773

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/12/2007	Bill	11330-	4,874.25	4,874.25		4,874.25
				Check Amount		4,874.25

Wells Fargo

11330-

4,874.25

4



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

INVOICE

INVOICE NUMBER: 11330

INVOICE DATE: 6/30/07

PAGE: 1

Voice:
 Fax:

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail	8/9/07		
QUANTITY	UNIT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
14.55 mi		M & I water charge June 2007	335.00	4,874.25

Subtotal	4,874.25
Sales Tax	
Total Invoice Amount	\$4,874.25
Payment Received	0.00
TOTAL DUE	\$4,874.25

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

1184

16-24-1220

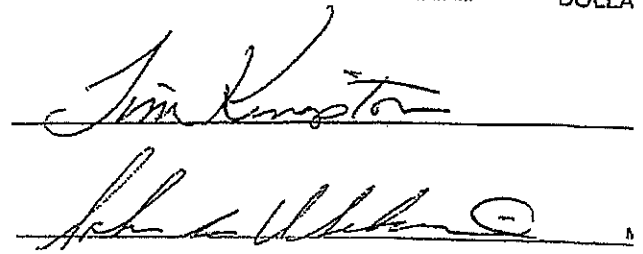
08/31/2007

BY TO THE
ORDER OF AVEK

\$19,992.80

Nineteen Thousand Nine Hundred Ninety-Two and 80/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
11449

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/28/2007	Bill	11449	19,992.80	19,992.80		19,992.80
				Check Amount		19,992.80

08/31/2007

1184

Wells Fargo 1449 19,992.80

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/28/2007	Bill	11449	19,992.80	19,992.80		19,992.80
				Check Amount		19,992.80

08/31/2007

1184

Wells Fargo 11449 19,992.80





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

INVOICE

INVOICE NUMBER: 11449

INVOICE DATE: 7/31/07

PAGE: 1

Voice:
 Fax:

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P/O	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
59.68 mi		M & I water charge July 2007	335.00	19,992.80

Subtotal	19,992.80
Sales Tax	
Total Invoice Amount	\$19,992.80
Payment Received	0.00
TOTAL DUE	\$19,992.80

cc:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11862
16-24-1220
09/28/2007

TO THE
ORDER OF AVEK

\$**16,210.65

Sixteen Thousand Two Hundred Ten and 65/100***** DOLLAR

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Jim Kingston

MEMO
11542

John A. H. [Signature]

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	09/28/2007 Discount	11862 Payment
9/28/2007	Bill	11542	16,210.65	16,210.65		16,210.65
				Check Amount		16,210.65

Wells Fargo 11542 16,210.65

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	09/28/2007 Discount	11862 Payment
9/28/2007	Bill	11542	16,210.65	16,210.65		16,210.65
				Check Amount		16,210.65

Wells Fargo - 11542 16,210.65



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

INVOICE

INVOICE NUMBER: 11542

INVOICE DATE: 8/31/07

PAGE: 1

Voice:

Fax:

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	10/10/07		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
48.39 mi		M & I water charge Aug 2007	335.00	16,210.65

48.4 our reading

Subtotal	16,210.65
Sales Tax	
Total Invoice Amount	\$16,210.65
Payment Received	0.00
TOTAL DUE	\$16,210.65

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11901
16-24-1220
10/26/2007

TO THE ORDER OF AVEK

\$ **4,730.20

Four Thousand Seven Hundred Thirty and 20/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Myrna Mendenhall
[Signature]

MEMO 11653

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/26/2007 Discount	Payment
10/23/2007	Bill	11653	4,730.20	4,730.20		4,730.20
				Check Amount		4,730.20

Wells Fargo 11653 4,730.20

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/26/2007 Discount	Payment
10/23/2007	Bill	11653	4,730.20	4,730.20		4,730.20
				Check Amount		4,730.20

Wells Fargo - 11653 4,730.20



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

INVOICE

INVOICE NUMBER: 11653

INVOICE DATE: 9/30/07

PAGE: 1

Voice:
 Fax:

SENT TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP. ID.	SHIPPING METHOD	SHIP. DATE	DUE DATE	
	US Mail		11/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
14.12	mi	M & I water charge	335.00	4,730.20

our records 14.9

Subtotal	4,730.20
Sales Tax	
Total Invoice Amount	\$4,730.20
Payment Received	0.00
TOTAL DUE	\$4,730.20



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

INVOICE

INVOICE NUMBER: 11750

INVOICE DATE: 10/31/07

Voice:

Fax:

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.66 mi		M & I water charge Oct 2007	265.00	3,089.90

10.70 is the read we have 10/30

Subtotal	3,089.90
Sales Tax	
Total Invoice Amount	\$3,089.90
Payment Received	0.00
TOTAL DUE	\$3,089.90

cc:

11994

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

16-24-1220

12/21/2007

FOR THE ORDER OF AVEK

\$**2,957.40

Two Thousand Nine Hundred Fifty-Seven and 40/100*****

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Mylene Mendenhall
877-232-6267 Check Fraud
Protection for Business

MEMO 11876

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/17/2007	Bill	11876	2,957.40	2,957.40		2,957.40
				Check Amount		2,957.40

12/21/2007

11994

Wells Fargo - 11876

2,957.40

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/17/2007	Bill	11876	2,957.40	2,957.40		2,957.40
				Check Amount		2,957.40

12/21/2007

11994

Caro

Wells Fargo - 11876

2,957.40



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

INVOICE

INVOICE NUMBER: 11876

INVOICE DATE: 11/30/07

Voice:
 Fax:

PAGE: 1

SOLD TO:

White Fence Farms MWC
 41901 N 20th Street West
 Palmdale, CA 93551

943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.16 mi		M & I water charge Nov 2007	265.00	2,957.40

*our read
 11.1*

Subtotal	2,957.40
Sales Tax	
Total Invoice Amount	\$2,957.40
Payment Received	0.00
TOTAL DUE	\$2,957.40

cc: