

5 White Fence Farms 9 (part 2)



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

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

12050

16-24-1220

01/17/2008

PAY TO THE ORDER OF AVEK

\$ \*\*1,404.50

One Thousand Four Hundred Four and 50/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*  
E-Sign® Check Fraud  
& ID Protection for Business

MEMO 11982

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	01/17/2008	12050
1/17/2008	Bill	11982	1,404.50	1,404.50			Payment
						Check Amount	1,404.50

Wells Fargo - 11982 1,404.50

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	01/17/2008	12050
1/17/2008	Bill	11982	1,404.50	1,404.50			Payment
						Check Amount	1,404.50

Wells Fargo - 11982 1,404.50



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

# INVOICE

INVOICE NUMBER: 11982

INVOICE DATE: 12/31/07

Voice:

Fax:

PAGE: 1

CONFIDENTIAL

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	2/9/08		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5.30 mi		M & I water charge Dec 2007	265.00	1,404.50

5.7 per ton

Subtotal	1,404.50
Sales Tax	
Total Invoice Amount	\$1,404.50
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,404.50</b>

cc:

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

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

12108  
 16-24-1220  
 02/15/2008

PAY TO THE ORDER OF AVEK

\$ \*\*534.61

Five Hundred Thirty-Four and 61/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Bank of Tiffan*  
*[Signature]*  
 M

MEMO 12098

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/15/2008	Bill	12098	534.61	534.61		534.61
				Check Amount		534.61

Wells Fargo 12098 534.61

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/15/2008	Bill	12098	534.61	534.61		534.61
				Check Amount		534.61

Wells Fargo 12098 534.61



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

# INVOICE

INVOICE NUMBER: 12098

INVOICE DATE: 1/31/08

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		3/11/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.93	mi	M & I water charge Jan 2008	277.00	534.61

Subtotal	534.61
Sales Tax	
Total Invoice Amount	\$534.61
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$534.61</b>

cc:

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

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

12150  
16-24-1220  
03/14/2008

PAY TO THE ORDER OF AVEK

\$ \*\*725.74

Seven Hundred Twenty-Five and 74/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Barbara J. [Signature]*  
*[Signature]*  
MP

MEMO 12152

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/13/2008	Bill	12152	725.74	725.74		725.74
				Check Amount		725.74

Wells Fargo      12152      725.74

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/13/2008	Bill	12152	725.74	725.74		725.74
				Check Amount		725.74

Wells Fargo -      12152      725.74



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

# INVOICE

INVOICE NUMBER: 12152

INVOICE DATE: 2/29/08

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		
SALTS REPTD	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.62 mi		M & I water charge Feb 2008	277.00	725.74

Subtotal	725.74
Sales Tax	
Total Invoice Amount	\$725.74
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$725.74</b>

cc:



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

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

12221  
 16-24-1220  
 04/16/2008

TO THE ORDER OF AVEK

\$ \*\*601.09

Six Hundred One and 09/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

Two handwritten signatures are present. The top signature is in blue ink and the bottom one is in black ink. A small stamp on the right side of the signatures reads "E21218 Check Fraud Protection for Business".

MEMO 12307

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2008	Bill	12307	601.09	601.09		601.09
				Check Amount		601.09

04/16/2008

12221

Wells Fargo 12307

601.09

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2008	Bill	12307	601.09	601.09		601.09
				Check Amount		601.09

04/16/2008

1222:

Wells Fargo - 12307

601.09



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

# INVOICE

INVOICE NUMBER: 12307

INVOICE DATE: 3/31/08

PAGE: 1

Phone:  
 Fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		5/10/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.17 mi		M & I water charge Mar 2008	277.00	601.09

Subtotal	601.09
Sales Tax	
Freight	
Total Invoice Amount	\$601.09
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$601.09</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.

41907 N. 20TH STREET WEST  
PALMDALE, CA 93551

WELLS FARGO BANK N.A.  
CALIFORNIA  
WELLSFARGO.COM

12268

05/16/2008

ORDER OF AVEK

\$ 1,174.48

One Thousand One Hundred Seventy-Four and 48/100

DOLLARS

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

*Bank of Wells Fargo*  
*John A. Williams*

MEMO 12417

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2008	Bill	12417	1,174.48	1,174.48		1,174.48
				Check Amount		1,174.48

05/16/2008

12268

Wells Fargo 12417

1,174.48

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/16/2008	Bill	12417	1,174.48	1,174.48		1,174.48
				Check Amount		1,174.48

05/16/2008

12268



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

# INVOICE

INVOICE NUMBER: 12417

INVOICE DATE: 4/30/08

PAGE: 1

Office:  
 Fax:

**SOLD TO:** [REDACTED]

Ship To:

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

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
WFF 1 & 2	US Mail	6/9/08	Net 40 Days	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.24 mi		M & I water charge Apr 2008	277.00	1,174.48

Subtotal	1,174.48
Sales Tax	
Freight	
Total Invoice Amount	\$1,174.48
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,174.48</b>

Check/Credit Memo No:

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

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

12321

16-24-1220

06/10/2008

TO THE  
 ORDER OF AVEK

\$ \*\*1,185.56

One Thousand One Hundred Eighty-Five and 56/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*[Signature]*  
*[Signature]*

EMV<sup>®</sup> 2Step<sup>™</sup> Check Fraud Protection for Business

MEMO  
 12541

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/10/2008	Bill	12541	1,185.56	1,185.56		1,185.56
				Check Amount		1,185.56

06/10/2008

12321

Wells Fargo · 12541

1,185.56

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/10/2008	Bill	12541	1,185.56	1,185.56		1,185.56
				Check Amount		1,185.56

06/10/2008

12321

Wells Fargo - 12541

1,185.56



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

# INVOICE

INVOICE NUMBER: 12541

INVOICE DATE: 5/31/08

PAGE: 1

Office:  
 Fax:

**SOLD TO:** [REDACTED] Ship 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 REPT.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.28 mi		M & I water charge May 2008	277.00	1,185.56

Subtotal	1,185.56
Sales Tax	
Freight	
Total Invoice Amount	\$1,185.56
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,185.56</b>

Check/Credit Memo No:

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

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

12361  
 16-24-1220  
 07/15/2008

TO THE ORDER OF AVEK

\$ \*\*1,630.90

One Thousand Six Hundred Thirty and 90/100\*\*\*\*\* DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Barbara J. [Signature]*  
*[Signature]*

WELLS FARGO Check Fraud  
 Protection for Business

MEMO 12666

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/14/2008	Bill	12666	1,630.90	1,630.90		1,630.90
				Check Amount		1,630.90

07/15/2008 12361

Wells Fargo 12666 1,630.90

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/14/2008	Bill	12666	1,630.90	1,630.90		1,630.90
				Check Amount		1,630.90

07/15/2008 12361

Wells Fargo 12666 1,630.90



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

# INVOICE

INVOICE NUMBER: 12666

INVOICE DATE: 6/30/08

PAGE: 1

Office:  
 Fax:

**SOLD TO:** [REDACTED]

Ship To:

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

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
WFF 1 & 2	US Mail	8/9/08	Net 40 Days	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.70 mi		M & I water charge June 2008	347.00	1,630.90

Subtotal	1,630.90
Sales Tax	
Freight	
Total Invoice Amount	\$1,630.90
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,630.90</b>

Check/Credit Memo No:



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

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

12410

1624-1220

08/14/2008

PAY TO THE ORDER OF AVEK

\$ \*\*2,630.26

Two Thousand Six Hundred Thirty and 26/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Bank of Tuff*  
 [Signature]  
 [Signature]

MEMO 12782

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2008	Bill	12782	2,630.26	2,630.26		2,630.26
				Check Amount		2,630.26

08/14/2008

12410

Wells Fargo .2782

2,630.26

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2008	Bill	12782	2,630.26	2,630.26		2,630.26
				Check Amount		2,630.26

08/14/2008

12410

Wells Fargo 12782

2,630.26

# INVOICE



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

INVOICE NUMBER: 12782

INVOICE DATE: 7/31/08

PAGE: 1

ice:  
 ax:

**SOLD TO:** [REDACTED]

Ship To:

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

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
WFF 1 & 2	US Mail	9/9/08	Net 40 Days	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.58 mi		M & I water charge July 2008	347.00	2,630.26

Subtotal	2,630.26
Sales Tax	
Freight	
Total Invoice Amount	\$2,630.26
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,630.26</b>

Check/Credit Memo No:

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

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

1246

16-24-1220

09/15/2008

TO THE ORDER OF AVEK

\$ \*\*2,123.64

Two Thousand One Hundred Twenty-Three and 64/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

Handwritten signature: *[Signature]*  
 Handwritten signature: *[Signature]*  
 Stamp: 2007 E-Check® Check Fraud %25 Reduction for Business

MEMO 12896

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	09/15/2008	1246
9/30/2008	Bill	12896	2,123.64	2,123.64		Payment	
						2,123.64	
					Check Amount	2,123.64	

Wells Fargo 12896

2,123.64

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	09/15/2008	1246
9/30/2008	Bill	12896	2,123.64	2,123.64		Payment	
						2,123.64	
					Check Amount	2,123.64	

Wells Fargo - 12896

2,123.64



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

# INVOICE

INVOICE NUMBER: 12896

INVOICE DATE: 8/31/08

PAGE: 1

Office:  
 Fax:

**SOLD TO:** [REDACTED]

Ship 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. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.12 mj		M & I water charge Aug 2008	347.00	2,123.64

Subtotal	2,123.64
Sales Tax	
Freight	
Total Invoice Amount	\$2,123.64
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,123.64</b>

Check/Credit Memo No:

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

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

12505

16-24-1220

10/27/2008

TO THE ORDER OF AVEK

\$ \*\*1,145.10

One Thousand One Hundred Forty-Five and 10/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Signature]*  
*[Signature]*  
E2346™ Check Fraud  
Protection for Business

MEMO 13013

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/27/2008 Discount	12505 Payment
10/23/2008	Bill	13013	1,145.10	1,145.10		1,145.10
				Check Amount		1,145.10

Wells Fargo 13013 1,145.10

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/27/2008 Discount	12505 Payment
10/23/2008	Bill	13013	1,145.10	1,145.10		1,145.10
				Check Amount		1,145.10

Wells Fargo 13013 1,145.10



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

# INVOICE

INVOICE NUMBER: 13013

INVOICE DATE: 9/30/08

PAGE: 1

Phone:  
 Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPT I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3.30 mi		M & I water charge Sept 2008	347.00	1,145.10

Subtotal	1,145.10
Sales Tax	
Freight	
Total Invoice Amount	\$1,145.10
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,145.10</b>

Check/Credit Memo No:

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

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

12553

16-24-1220

11/14/2008

TO THE ORDER OF AVEK

\$ \*\*487.52

Four Hundred Eighty-Seven and 52/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*  
E2Shield™ Check Fraud  
Protection for Business

MEMO 13126

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	11/14/2008 Discount	Payment
11/12/2008	Bill	13126	487.52	487.52		487.52
				Check Amount		487.52

Wells Fargo - ... 13126 487.52

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	11/14/2008 Discount	Payment
11/12/2008	Bill	13126	487.52	487.52		487.52
				Check Amount		487.52

Wells Fargo ; 13126 487.52



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

# INVOICE

INVOICE NUMBER: 13126

INVOICE DATE: 10/31/08

PAGE: 1

ice:  
 fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		12/10/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.76 mi		M & I water charge Oct 2008	277.00	487.52

Subtotal	487.52
Sales Tax	
Freight	
Total Invoice Amount	\$487.52
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$487.52</b>

Check/Credit Memo No:



WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

12584

16-24-1220

12/15/2008

TO THE ORDER OF AVEK

\$ \*\*598.32

Five Hundred Ninety-Eight and 32/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*  
EZEKIEL Check Fraud  
VFC Protection for Business

MEMO 13227

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/15/2008 Discount	Payment
12/11/2008	Bill	13227	598.32	598.32		598.32
				Check Amount		598.32

Wells Fargo - 13227

598.32

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/15/2008 Discount	Payment
12/11/2008	Bill	13227	598.32	598.32		598.32
				Check Amount		598.32

Wells Fargo - 13227

598.32



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

# INVOICE

INVOICE NUMBER: 13227

INVOICE DATE: 11/30/08

PAGE: 1

Office:  
 Fax:

**SOLD TO:**  
 \_\_\_\_\_  
 Ship 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		1/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.16 mi		M & I water charge Nov 2008	277.00	598.32

Subtotal	598.32
Sales Tax	
Freight	
Total Invoice Amount	\$598.32
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$598.32</b>

Check/Credit Memo No:

1951



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

# INVOICE

INVOICE NUMBER: 13377

INVOICE DATE: 1/16/09

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

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	SHIPPING METHOD	SHIP DATE	DUPLICATE
--------------	-----------------	-----------	-----------

US Mail

2/25/09

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

Dry Year 2008

-0- Aft - Dry Year Water - 2008  
 Paid with 2008 Dry year Water  
 order

-1,200.00

This credit applied to your  
 account, please advise for check  
 refund.

Subtotal	-1,200.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$-1,200.00</b>
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$-1,200.00</b>

CC:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

12675

16-24-1220

02/27/2009

TO THE ORDER OF AVEK

\$ \*\*345.10

Three Hundred Forty-Five and 10/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 13463

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/25/2009	Bill	13463	345.10	345.10		345.10
				Check Amount		345.10

02/27/2009

12675

Wells Fargo - 13463

345.10

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/25/2009	Bill	13463	345.10	345.10		345.10
				Check Amount		345.10

02/27/2009

12675

Wells Fargo - 3463

345.10

Jan 09



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 13463

INVOICE DATE: 1/31/09

PAGE: 1

ce:  
Fax:

**SOLD TO:** [REDACTED] Ship 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	DUED DATE	
	US Mail		3/12/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.19 mi		M & I water charge Jan 2009	290.00	345.10

Subtotal	345.10
Sales Tax	
Freight	
Total Invoice Amount	\$345.10
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$345.10</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.  
1000 1/2 STREET WEST  
PALMDALE, CA 93551

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

12712

16-24-1220

03/16/2009

\$ \*\*304.50

To: Four and 50/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Signature]*  
E-Z-Check® Check Fraud  
Protection for Business

MEMO  
13554

*[Signature]* NP

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			03/16/2009		12712	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/16/2009	Bill	13554	304.50	304.50		304.50
				Check Amount		304.50

Wells Fargo • 3554 304.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			03/16/2009		12712	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/16/2009	Bill	13554	304.50	304.50		304.50
				Check Amount		304.50

Wells Fargo • 13554 304.50

*[Handwritten mark]*



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 13554

INVOICE DATE: 2/28/09

PAGE: 1

Office:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		4/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.05mi		M & I water charge Feb 2009	290.00	304.50

Subtotal	304.50
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>\$304.50</b>
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$304.50</b>

Check/Credit Memo No:



12761

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

04/07/2009

TO THE ORDER OF AVEK

\$ \*\*420.50

Four Hundred Twenty and 50/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Barbara T. [Signature]*  
*[Signature]*  
MR

Check Fraud Protection for Business

MEMO 13668

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2009	Bill	13668	420.50	420.50		420.50
				Check Amount		420.50

04/07/2009

12761

Wells Fargo - 13668

420.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2009	Bill	13668	420.50	420.50		420.50
				Check Amount		420.50

04/07/2009

12761

Wells Fargo 13668

420.50

Mar 09



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 13668

INVOICE DATE: 3/31/09

PAGE: 1

Phone:  
Fax:

**SOLD TO:** [REDACTED]

Ship To:

White Fence Farms MWC  
4190 1 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		5/10/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.45 mi		M & I water charge - March 2009	290.00	420.50

Subtotal	420.50
Sales Tax	
Freight	
Total Invoice Amount	\$420.50
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$420.50</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

12797

16-24-1220

05/11/2009

ORDER OF AVEK

\$ \*\*378.30

Three Hundred Seventy-Eight and 30/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Signature]*  
*[Signature]*

Check Fraud  
Protection for Business

MEMO 13710

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2009	Bill	13710	378.30	378.30		378.30
				Check Amount		378.30

05/11/2009

12797

Wells Fargo 13710

378.30

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2009	Bill	13710	378.30	378.30		378.30
				Check Amount		378.30

05/11/2009

12797

Wells Fargo 13710

378.30

*[Handwritten marks]*

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 13710

INVOICE DATE: 4/30/09

PAGE: 1

Duplicate

Price:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	6/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION

0.97 mi		M & I water charge April 2009	290.00	281.30
0.97 Dry Year 2009		Dry Year - 2009	100.00	97.00

Subtotal	378.30
Sales Tax	
Freight	
Total Invoice Amount	\$378.30
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$378.30</b>

Check/Credit Memo No:

S MUTUAL WATER CO.  
7TH STREET WEST  
PALMDALE, CA 93551

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

12841  
16-24-1220  
06/30/2009

\$ \*\*651.30

and 30/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Barbara T. [Signature]*  
*[Signature]*

Check Fraud  
Protection for Business

MEMO  
13883

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			06/30/2009			12841
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2009	Bill	13883	651.30	651.30		651.30
				Check Amount		651.30

Wells Fargo - 13883 651.30

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			06/30/2009			12841
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2009	Bill	13883	651.30	651.30		651.30
				Check Amount		651.30

Wells Fargo - 13883 651.30

MMY M



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE**

INVOICE NUMBER: 13883-Corrected

INVOICE DATE: 5/31/09

PAGE: 1

Duplicate

Case:  
Fax:

**SOLD TO:** [Redacted]

Ship To:

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

<b>CUSTOMER ID:</b>	<b>CUSTOMER P.O.</b>	<b>PAYMENT TERMS:</b>
WFF 1 & 2		Net 40 Days
<b>SALES REPRD.</b>	<b>SHIPPING METHOD:</b>	<b>SHIP DATE</b>
	US Mail	7/10/09
<b>QUANTITY</b>	<b>ITEM NUMBER</b>	<b>DESCRIPTION</b>

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.67 mi		M & I water charge May 2009	290.00	484.30
1.67 Dry Year 2009		Dry Year - 2009	100.00	167.00

Subtotal 651.30  
Sales Tax  
Freight  
Total Invoice Amount \$651.30  
Payment/Credit Applied  
TOTAL DUE \$651.30

Check/Credit Memo No:

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

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

12877  
16-24-1220  
07/16/2009

ORDER OF AVEK

\$ \*\*1,117.80

One Thousand One Hundred Seventeen and 80/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*  
1

Check Fraud  
Protection for Business

MEMO 13996

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2009	Bill	13996	1,117.80	1,117.80		1,117.80
				Check Amount		1,117.80

07/16/2009

12877

Wells Fargo - 13996

1,117.80

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2009	Bill	13996	1,117.80	1,117.80		1,117.80
				Check Amount		1,117.80

07/16/2009

12877

Wells Fargo - 13996

1,117.80

June 19



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE**

INVOICE NUMBER: 13996

INVOICE DATE: 6/30/09

PAGE: 1

De:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	DATE DUE	
	US Mail		8/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.43 mi		M & I water charge June 2009	360.00	874.80
2.43 Dry Year 2009		Dry Year - 2009	100.00	243.00

Subtotal	1,117.80
Sales Tax	
Freight	
Total Invoice Amount	\$1,117.80
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,117.80</b>

Check/Credit Memo No:



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

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

12912

16-24-1220

08/15/2009

TO THE ORDER OF AVEK

\$\*\*1,140.80

One Thousand One Hundred Forty and 80/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 14112

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	08/15/2009 Discount	Payment
8/15/2009	Bill	14112	1,140.80	1,140.80		1,140.80
				Check Amount		1,140.80

Wells Fargo - 14112 1,140.80

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	08/15/2009 Discount	Payment
8/15/2009	Bill	14112	1,140.80	1,140.80		1,140.80
				Check Amount		1,140.80

Wells Fargo - 14112 1,140.80



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE**

INVOICE NUMBER: 14112

INVOICE DATE: 7/31/09

PAGE: 1

☐ e:  
Fax:

**SHIP TO:** [REDACTED]

Ship 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	DUE DATE	
	US. Mail		9/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.48 mi		M & I water charge July 2009	360.00	892.80
2.48 Dry Year 2009		Dry Year - 2009	100.00	248.00

Subtotal	1,140.80
Sales Tax	
Freight	
Total Invoice Amount	\$1,140.80
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,140.80</b>

Check/Credit Memo No:

12953

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

16-24-1220

09/28/2009

**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK

\$\*\*5,073.80

Five Thousand Seventy-Three and 80/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 14182

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2009	Bill	14182	5,073.80	5,073.80		5,073.80
				Check Amount		5,073.80

09/28/2009

12953

Wells Fargo - 14182

5,073.80

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2009	Bill	14182	5,073.80	5,073.80		5,073.80
				Check Amount		5,073.80

09/28/2009

12953

Wells Fargo - 14182

5,073.80

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14182  
INVOICE DATE: 8/31/09  
PAGE: 1

Office:  
Fax:

**SOLD TO:** [REDACTED]

Ship To:

White Fence Farms MWC  
4190 1 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		10/10/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.03 mi		M & I water charge - August 2009	360.00	3,970.80
11.03 Dry Year 2009		Dry Year - 2009	100.00	1,103.00

*We show  
8.39  
old meters  
264 possibly*

Subtotal	5,073.80
Sales Tax	
Freight	
Total Invoice Amount	\$5,073.80
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$5,073.80</b>

Check/Credit Memo No:

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
8500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14459

INVOICE DATE: 9/30/09

PAGE: 1

Voice:  
Fax:

**SOLD TO:**

Ship 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		11/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00 mi		M & I water charge-Sept 2009	360.00	360.00
9.71 mi		M & I water charge - Credit for Aug 2009 - Meter Read Correction	360.00	-3,495.60

AUG INVOICE - 11.03 +  
ACTUAL READ - 1.32 -  
CREDIT - 9.71 \*

Subtotal	-3,135.60
Sales Tax	
Freight	
Total Invoice Amount	\$-3,135.60
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$-3,135.60</b>

Check/Credit Memo No:

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-9204

INVOICE NUMBER: 14460

INVOICE DATE: 10/31/09

PAGE: 1

Voice:  
Fax:

**SOLD TO:**

Ship 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		12/10/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00 mi		M & I water charge - Oct 2009	290.00	290.00

Subtotal	290.00
Sales Tax	
Freight	
Total Invoice Amount	\$290.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$290.00</b>

Check/Credit Memo No:

# STATEMENT



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

STATEMENT DATE: Nov 16, 2009

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

**ACCOUNT OF:**

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT

ENCLOSED: \$ \_\_\_\_\_

DATE	BUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/09	11/9/09	14459			-3,135.60	-3,135.60
10/31/09	12/10/09	14460			290.00	-2,845.60

**CREDIT BALANCE  
DO NOT PAY**

**TOTAL**

-2,845.60

0 - 30

31 - 60

61 - 90

Over 90 days

-2,845.60

0.00

0.00

0.00

Thanks for your business.

# STATEMENT



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

STATEMENT DATE: Nov 30, 2009

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

**ACCOUNT OF:**

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/09	11/9/09	14459			-3,135.60	-3,135.60
10/31/09	12/10/09	14460			290.00	-2,845.60
11/30/09	1/9/10	14556			390.00	-2,455.60

**CREDIT BALANCE  
DO NOT PAY**

**TOTAL**

-2,455.60

0 - 30	31 - 60	61 - 90	Over 90 days
-2,455.60	0.00	0.00	0.00

Thanks for your business.



# INVOICE



ANTELOPE VALLEY  
EAST KERN WATER AGENCY  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14556

INVOICE DATE: 11/30/09

PAGE: 1

Duplicate

Phone:  
Fax:

**SOLD TO:** [REDACTED]

Ship To:

White Fence Farms MWC  
4190 1 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		1/9/10	
QUANTITY:	ITEM NUMBER:	DESCRIPTION:	UNIT PRICE:	EXTENSION:
1.00 mi		M & I water charge Nov 2009	290.00	290.00
1.00 Dry Year 2009		Dry Year - 2009	100.00	100.00

**SEE ENCLOSED STATEMENT  
FOR BALANCE DUE**

Subtotal	390.00
Sales Tax	
Freight	
Total Invoice Amount	\$390.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$390.00</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.  
1111 N. 26TH STREET WEST  
PALMDALE, CA 93551

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

12631

16-24-1220

01/15/2009

\$ \*\*523.53

Five Hundred Twenty-Three and 53/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Signature]*  
*[Signature]*  
Check Fraud  
Protection for Business

MEMO 13339

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2008	Bill	13339	523.53	523.53		523.53
				Check Amount		523.53

01/15/2009

12631

Wells Fargo 13339 523.53

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2008	Bill	13339	523.53	523.53		523.53
				Check Amount		523.53

01/15/2009

12631

Wells Fargo - 13339 523.53



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

INVOICE NUMBER: 13339

INVOICE DATE: 12/31/08

PAGE: 1

Phone:  
Fax:

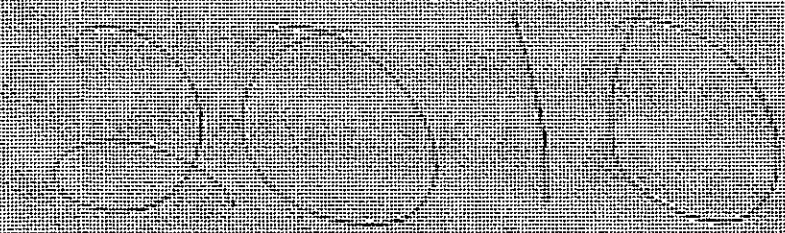
SOLD TO: [Redacted] Ship To:

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	DUE DATE	
	US Mail		2/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.89 mi		M & I water charge Dec 2008	277.00	523.53

Subtotal	523.53
Sales Tax	
Freight	
Total Invoice Amount	\$523.53
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$523.53</b>

Check/Credit Memo No:



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

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

13.

16-24-122C

01/13/2010

PAY TO THE ORDER OF AVEK

Five Hundred Thirty-One and 40/100\*\*\*\*\*

\$\*\*531.40

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

DOL

MEMO 14685

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date Type Reference  
1/13/2010 Bill 14685

Original Amt.  
531.40

01/13/2010  
Balance Due 531.40  
Discount  
Check Amount

1314  
Payment  
531.40  
531.40

Wells Fargo - 14685

531.40

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date Type Reference  
1/13/2010 Bill 14685

Original Amt.  
531.40

01/13/2010  
Balance Due 531.40  
Discount  
Check Amount

13143  
Payment  
531.40  
531.40

Wells Fargo - 14685

531.40

# STATEMENT



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

STATEMENT DATE: Jan 7, 2010

CUSTOMER ACCOUNT I.D.: WFF 1 & 2

**ACCOUNT OF:** [REDACTED]

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/09	11/9/09	14459			-3,135.60	-3,135.60
10/31/09	12/10/09	14460			290.00	-2,845.60
11/30/09	1/9/10	14556			390.00	-2,455.60
12/31/09	2/9/10	14685			2,987.00	531.40

**TOTAL**

531.40

0 - 30	31 - 60	61 - 90	Over 90 days
3,667.00	-3,135.60	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

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

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

13186

16-24-1220

02/22/2010

PAY TO THE ORDER OF AVEK

\$\*\*2,128.24

Two Thousand One Hundred Twenty-Eight and 24/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

MEMO 14775

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2010	Bill	14775	2,128.24	2,128.24		2,128.24
				Check Amount		2,128.24

02/22/2010

13186

Wells Fargo - 14775 2,128.24

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2010	Bill	14775	2,128.24	2,128.24		2,128.24
				Check Amount		2,128.24

02/22/2010

13186

Wells Fargo - 14775 2,128.24

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14775-Corrected

INVOICE DATE: 1/31/10

PAGE: 1

Duplicate

oice:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.19mi		M & I water charge Jan 2010	296.00	2,128.24

Subtotal	2,128.24
Sales Tax	
Freight	
Total Invoice Amount	\$2,128.24
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,128.24</b>

Check/Credit Memo No:



**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

13244

16-24-1220

03/31/2010

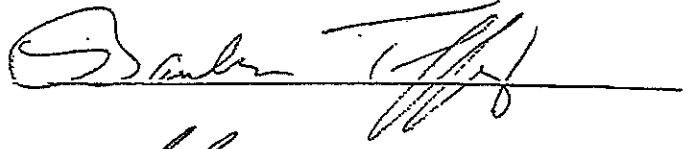
PAY TO THE ORDER OF AVEK

\$ \*\*1,832.24

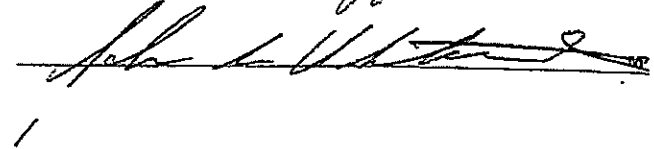
One Thousand Eight Hundred Thirty-Two and 24/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



MEMO 14880-Corrected



**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	03/31/2010 Discount	Payment
04/02/2010	Bill	14880- Corrected	1,832.24	1,832.24		1,832.24
				Check Amount		1,832.24

13244

Wells Fargo 14880-Corrected 1,832.24

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	03/31/2010 Discount	Payment
04/02/2010	Bill	14880- Corrected	1,832.24	1,832.24		1,832.24
				Check Amount		1,832.24

13244

Wells Fargo - 14880-Corrected 1,832.24



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 14880-Corrected

INVOICE DATE: 2/28/10

PAGE: 1

Duplicate

Voice:  
Fax:

**SHIP TO:** [Redacted]

Ship 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	DUE DATE	
	US Mail		4/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.19mi		M & I water charge Feb 2010	296.00	1,832.24

Subtotal	1,832.24
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>\$1,832.24</b>
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$1,832.24</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

13276

16-24-1220

04/16/2010

TO THE ORDER OF AVEK

\$ \*\*3,321.12

Three Thousand Three Hundred Twenty-One and 12/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 14984

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference  
04/16/2010 Bill 14984

Original Amt.  
3,321.12

04/16/2010  
Balance Due Discount  
3,321.12  
Check Amount

13276

Payment  
3,321.12  
3,321.12

Wells Fargo - 14984

3,321.12

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference  
04/16/2010 Bill 14984

Original Amt.  
3,321.12

04/16/2010  
Balance Due Discount  
3,321.12  
Check Amount

13276

Payment  
3,321.12  
3,321.12

Wells Fargo - 14984

3,321.12



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 949-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 14984

INVOICE DATE: 3/31/10

PAGE: 1

Office:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		5/10/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.22mi		M & I water charge March 2010	296.00	3,321.12

Subtotal	3,321.12
Sales Tax	
Freight	
Total Invoice Amount	\$3,321.12
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$3,321.12</b>

Check/Credit Memo No:

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

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

13310

16-24-1220

05/10/2010

PAY TO THE ORDER OF AVEK

\$\*\*2,891.92

Two Thousand Eight Hundred Ninety-One and 92/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15107

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/10/2010	Bill	15107	2,891.92	2,891.92		2,891.92
				Check Amount		2,891.92

05/10/2010

13310

Wells Fargo 15107

2,891.92

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/10/2010	Bill	15107	2,891.92	2,891.92		2,891.92
				Check Amount		2,891.92

05/10/2010

13310

Wells Fargo 15107

2,891.92



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15107

INVOICE DATE: 4/30/10

PAGE: 1

Phone:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		6/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
9.77mi		M & I water charge April 2010	296.00	2,891.92

Subtotal	2,891.92
Sales Tax	
Freight	
Total Invoice Amount	\$2,891.92
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,891.92</b>

Check/Credit Memo No:

13347

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

16-24-1220

06/08/2010

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

PAY TO THE ORDER OF AVEK

\$ \*\*6,887.92

Six Thousand Eight Hundred Eighty-Seven and 92/100\*\*\*\*\* DOLLARS 6

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15224

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/08/2010	Bill	15224	6,887.92	6,887.92		6,887.92
				Check Amount		6,887.92

06/08/2010 13347

Wells Fargo .. 15224 6,887.92

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/08/2010	Bill	15224	6,887.92	6,887.92		6,887.92
				Check Amount		6,887.92

06/08/2010 13347

Wells Fargo - 15224 6,887.92



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15224

INVOICE DATE: 5/31/10

PAGE: 1

Phone:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPORT	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
23.27mi		M & I water charge May 2010	296.00	6,887.92

Subtotal	6,887.92
Sales Tax	
Freight	
Total Invoice Amount	\$6,887.92
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$6,887.92</b>

Check/Credit Memo No:



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

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

13399

16-24-1220  
07/22/2010

TO THE AVEK  
ORDER OF

\$ \*\*2,535.97

Two Thousand Five Hundred Thirty-Five and 97/100\*\*\*\*\*

DOLLARS t

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15269

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/22/2010	Bill	15269	2,535.97	2,535.97		2,535.97
				Check Amount		2,535.97

07/22/2010

13399

Wells Fargo - .. 15269

2,535.97

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/22/2010	Bill	15269	2,535.97	2,535.97		2,535.97
				Check Amount		2,535.97

07/22/2010

13399

Wells Fargo ; 15269

2,535.97



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15269  
INVOICE DATE: 6/30/10  
PAGE: 1

Office:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	DUE DATE	
	US Mail		8/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.91 mi		M & I water charge June 2010	367.00	2,535.97

Subtotal	2,535.97
Sales Tax	
Freight	
Total Invoice Amount	\$2,535.97
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,535.97</b>

Check/Credit Memo No:

13444

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  
08/20/2010

PAID TO THE ORDER OF AVEK

\$ \*\*7,820.77

Seven Thousand Eight Hundred Twenty and 77/100\*\*\*\*\*

DOLLARS 6

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15269- Corrected

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/20/2010	Bill	15269- Corrected	7,820.77	7,820.77		7,820.77
				Check Amount		7,820.77

08/20/2010

13444

Wells Fargo - 15269- Corrected

7,820.77

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/20/2010	Bill	15269- Corrected	7,820.77	7,820.77		7,820.77
				Check Amount		7,820.77

08/20/2010

13444

Wells Fargo - 15269- Corrected

7,820.77



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15269 Corrected

INVOICE DATE: 6/30/10

PAGE: 1

Duplicate

Office:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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	8/9/10	

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

28.22mi		M & I water charge June 2010	367.00	10,356.74
---------	--	------------------------------	--------	-----------

-6.91 per Barbara @ AVAK subtract pymt on 7/22 - 2535.97

21.31 total

Subtotal	10,356.74
Sales Tax	
Freight	
Total Invoice Amount	\$10,356.74
Payment/Credit Applied	
<b>TOTAL DUE</b>	<del>\$10,356.74</del>

Check/Credit Memo No:

78207

13445

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

16-24-1220

08/20/2010

**WHITE FENCE FARMS MUTUAL WATER CO.**

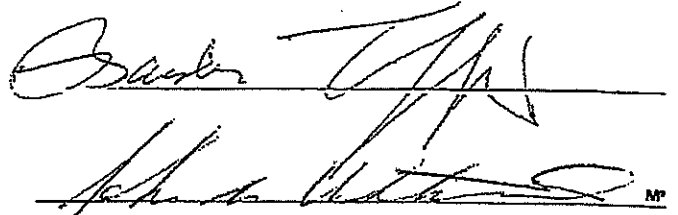
41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

Pay TO THE ORDER OF AVEK

\$ \*\*11,865.11

Eleven Thousand Eight Hundred Sixty-Five and 11/100\*\*\*\*\* DOLLARS <sup>¢</sup>

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



MEMO 15450

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/20/2010	Bill	15450	11,865.11	11,865.11		11,865.11
				Check Amount		11,865.11

08/20/2010

13445

Wells Fargo - 15450 11,865.11

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/20/2010	Bill	15450	11,865.11	11,865.11		11,865.11
				Check Amount		11,865.11

08/20/2010

13445

Wells Fargo - 15450 11,865.11



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15450

INVOICE DATE: 7/31/10

PAGE: 1

Office:  
Fax:

SOLD TO: [REDACTED] Ship 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 REPORT	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		9/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
32.33mi		M & I water charge July 2010	367.00	11,865.11

Subtotal	11,865.11
Sales Tax	
Freight	
<b>Total Invoice Amount</b>	<b>\$11,865.11</b>
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$11,865.11</b>

Check/Credit Memo No:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.

CALIFORNIA  
WELLSFARGO.COM

13464

16241220

09/07/2010

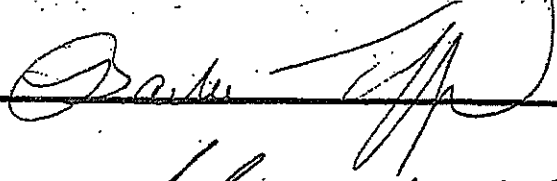
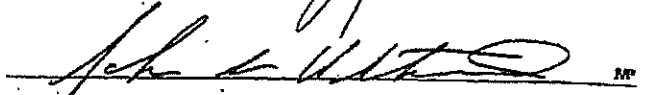
PAY TO THE ORDER OF AVEK

\$\*\*12,301.84

Twelve Thousand Three Hundred One and 84/100\*\*\*\*\*

DOLLARS 0

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15569

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/07/2010	Bill	15569	12,301.84	12,301.84		12,301.84
				Check Amount		12,301.84

09/07/2010

13464

Wells Fargo - 15569

12,301.84

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/07/2010	Bill	15569	12,301.84	12,301.84		12,301.84
				Check Amount		12,301.84

09/07/2010

13464

Wells Fargo - 15569

12,301.84



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15569

INVOICE DATE: 8/31/10

PAGE: 1

oice:  
Fax:

**SOLD TO:** [REDACTED] Ship 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	DUE DATE	
	US Mail		10/10/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
33.52mi		M & I water charge August 2010	367.00	12,301.84

we show 33.09

Subtotal	12,301.84
Sales Tax	
Freight	
Total Invoice Amount	\$12,301.84
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$12,301.84</b>

Check/Credit Memo No:



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

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

13508  
 16-24-1220  
 10/15/2010

PAY TO THE ORDER OF AVEK

\$ \*\*8,859.38

Eight Thousand Eight Hundred Fifty-Nine and 38/100\*\*\*\*\* DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Bank of America*  
*John A. Williams*

MEMO 15690

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	10/15/2010 Balance Due	Discount	13508 Payment
10/15/2010	Bill	15690	8,859.38	8,859.38		8,859.38
				Check Amount		8,859.38

Wells Fargo - ; 15690 8,859.38

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	10/15/2010 Balance Due	Discount	13508 Payment
10/15/2010	Bill	15690	8,859.38	8,859.38		8,859.38
				Check Amount		8,859.38

Wells Fargo - - - - - 15690 8,859.38



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15690

INVOICE DATE: 9/30/10

PAGE: 1

oice:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		11/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
24.14mi		M & I water charge Sept 2010	367.00	8,859.38

Subtotal	8,859.38
Sales Tax	
Freight	
Total Invoice Amount	\$8,859.38
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$8,859.38</b>

Check/Credit Memo No:

**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

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

13538

16-24-1220

11/12/2010

TO THE ORDER OF AVEK

\$ \*\*4,792.24

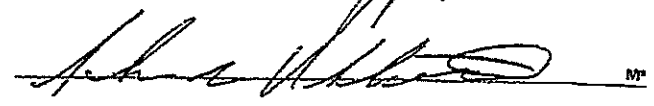
Four Thousand Seven Hundred Ninety-Two and 24/100\*\*\*\*\*

DOLLARS 6

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



MEMO 15784



**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2010	Bill	15784	4,792.24	4,792.24		4,792.24
				Check Amount		4,792.24

11/12/2010

13538

Wells Fargo 15784

4,792.24

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/11/2010	Bill	15784	4,792.24	4,792.24		4,792.24
				Check Amount		4,792.24

11/12/2010

13538

Wells Fargo 15784

4,792.24



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 15784  
INVOICE DATE: 10/31/10  
PAGE: 1

voice:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPORT	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
16.19mi		M & l water charge Oct 2010	296.00	4,792.24

Subtotal	4,792.24
Sales Tax	
Freight	
Total Invoice Amount	\$4,792.24
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$4,792.24</b>

Check/Credit Memo No:

13602

**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

12/20/2010

TO THE ORDER OF AVEK

\$ \*\*6,692.56

Six Thousand Six Hundred Ninety-Two and 56/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 15907

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/20/2010 Discount	Payment
12/14/2010	Bill	15907	6,692.56	6,692.56		6,692.56
				Check Amount		6,692.56

13602

Wells Fargo 15907 6,692.56

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/20/2010 Discount	Payment
12/14/2010	Bill	15907	6,692.56	6,692.56		6,692.56
				Check Amount		6,692.56

13602

Wells Fargo 15907 6,692.56



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 15907  
INVOICE DATE: 11/30/10  
PAGE: 1

**SOLD TO:**

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

(661) 943-3316

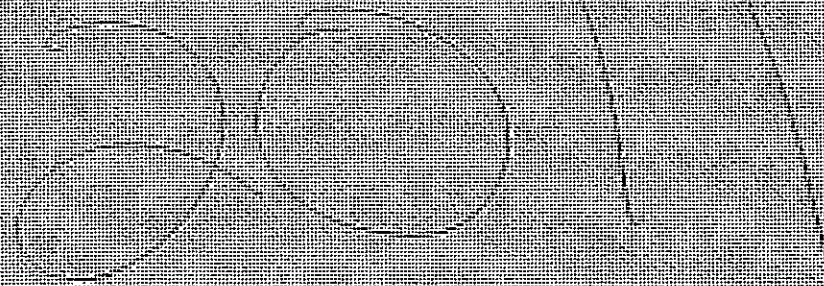
CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
22.61 mi		M & I water charge Nov 2010	296.00	6,692.56

12/9

Bill came with no read

Subtotal 6,692.56  
Sales Tax  
Total Invoice Amount \$6,692.56  
Payment Received 0.00  
TOTAL DUE \$6,692.56

cc:



# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14775

INVOICE DATE: 1/31/10

PAGE: 1

Voice:  
Fax:

**SOLD TO:**

Ship 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 RPT. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/12/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50 mi		M & I water charge Jan 2010	296.00	148.00

Subtotal	148.00
Sales Tax	
Freight	
Total Invoice Amount	\$148.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$148.00</b>

Check/Credit Memo No:





**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2865  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE**

INVOICE NUMBER: 14880

INVOICE DATE: 2/28/10

PAGE: 1

Phone:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPR ID:	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50mi		M & I water charge Feb 2010	296.00	148.00

Subtotal	148.00
Sales Tax	
Freight	
Total Invoice Amount	\$148.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$148.00</b>

Check/Credit Memo No:



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

# INVOICE

INVOICE NUMBER: 14685  
INVOICE DATE: 12/31/09  
PAGE: 1

ce:  
Fax:

**SOLD TO:** [REDACTED]

Ship 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 REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail	2/9/10		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50 mi		M & I water charge Dec 2009	290.00	145.00
28.42 Dry Year 2009		Dry Year - 2009 Balance	100.00	2,842.00

**SEE ENCLOSED STATEMENT  
FOR BALANCE DUE**

Subtotal	2,987.00
Sales Tax	
Freight	
Total Invoice Amount	\$2,987.00
Payment/Credit Applied	
<b>TOTAL DUE</b>	<b>\$2,987.00</b>

Check/Credit Memo No:

AVEK Water Use	
Year	Usage
2011	156.69

13635

**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

01/11/2011

TO THE ORDER OF AVEK

\$ \*\*2,270.32

Two Thousand Two Hundred Seventy and 32/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 16020

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	01/11/2011	13635
01/11/2011	Bill	16020	2,270.32	2,270.32		Payment	2,270.32
				Check Amount			2,270.32

Wells Fargo - 16020 2,270.32

**WHITE FENCE FARMS MUTUAL WATER CO.**  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	01/11/2011	13635
01/11/2011	Bill	16020	2,270.32	2,270.32		Payment	2,270.32
				Check Amount			2,270.32

Wells Fargo 16020 2,270.32



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 16020  
INVOICE DATE: 12/31/10  
PAGE: 1

**SOLD TO:**

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

(661) 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	2/9/11		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.67 mi		M & I water charge Dec 2010	296.00	2,270.32

Subtotal	2,270.32
Sales Tax	
Total Invoice Amount	\$2,270.32
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$2,270.32</b>

CC:

13695

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

02/11/2011

TO THE ORDER OF AVEK

\$ \*\*1,401.44

One Thousand Four Hundred One and 44/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 16128

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	02/11/2011 Discount	Payment
02/11/2011	Bill	16128	1,401.44	1,401.44		1,401.44
				Check Amount		1,401.44

Wells Fargo - 16128 1,401.44

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	02/11/2011 Discount	Payment
02/11/2011	Bill	16128	1,401.44	1,401.44		1,401.44
				Check Amount		1,401.44

Wells Fargo - 16128 1,401.44



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 16128  
INVOICE DATE: 1/31/11  
PAGE: 1

**SOLD TO:**

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

(661) 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		3/12/11	
QUANTITY:	ITEM NUMBER:	DESCRIPTION:	UNIT PRICE:	EXTENSION:
4.61 mi		M & I water charge Jan 2011	304.00	1,401.44

Subtotal	1,401.44
Sales Tax	
Total Invoice Amount	\$1,401.44
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,401.44</b>

cc:

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

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

13743

16-24-1220

03/11/2011

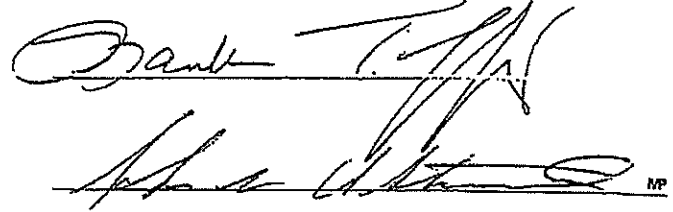
PAY TO THE ORDER OF AVEK

\$ \*\*1,948.10

One Thousand Nine Hundred Forty-Eight and 10/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551



MEMO 16238

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/11/2011	Bill	16238	1,948.10	1,948.10		1,948.10
				Check Amount		1,948.10

03/11/2011

13743

Wells Fargo · 16238 1,948.10

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/11/2011	Bill	16238	1,948.10	1,948.10		1,948.10
				Check Amount		1,948.10

03/11/2011

13743

Wells Fargo · 16238 1,948.10

Scan by Features Included





**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 16238

INVOICE DATE: 2/28/11

PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DEL DATE
	US Mail		4/9/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.70 mi		M & I water charge Feb 2011 2nd Priority Water	253.00	1,948.10

Subtotal	1,948.10
Sales Tax	
Total Invoice Amount	\$1,948.10
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,948.10</b>

cc:

13781

**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

04/15/2011

PAY TO THE ORDER OF AVEK

\$ \*\*2,400.97

Two Thousand Four Hundred and 97/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 16355

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/12/2011	Bill	16355	2,400.97	2,400.97		2,400.97
				Check Amount		2,400.97

04/15/2011

13781

Wells Fargo - 16355

2,400.97

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
04/12/2011	Bill	16355	2,400.97	2,400.97		2,400.97
				Check Amount		2,400.97

04/15/2011

13781

Wells Fargo - 16355

2,400.97

Sec. By Features Included Details on back.

**INVOICE**



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**

6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

INVOICE NUMBER: 16355

INVOICE DATE: 3/31/11

PAGE: 1

**SOLD TO:**

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

(661) 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	5/10/11		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
9.49	mi	M & I water charge March 2011 2nd Priority Rate	253.00	2,400.97

Subtotal	2,400.97
Sales Tax	
Total Invoice Amount	\$2,400.97
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$2,400.97</b>

cc:

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

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

13827

16-24-1220  
05/24/2011

PAY TO THE ORDER OF AVEK

\$ \*\*3,122.02

Three Thousand One Hundred Twenty-Two and 02/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 16479

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/20/2011	Bill	16479	3,122.02	3,122.02		3,122.02
				Check Amount		3,122.02

Wells Fargo 16479

3,122.02

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/20/2011	Bill	16479	3,122.02	3,122.02		3,122.02
				Check Amount		3,122.02

Wells Fargo 16479

3,122.02



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

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

13877  
16-24-1220  
06/22/2011

TO THE ORDER OF AVEK

\$ \*\*5,791.20

Five Thousand Seven Hundred Ninety-One and 20/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Barb [Signature]*  
*[Signature]*

MEMO 16598

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	06/22/2011	13877
06/22/2011	Bill	16598	5,791.20	5,791.20		Payment	5,791.20
				Check Amount			5,791.20

Wells Fargo 5 16598

5,791.20

WHITE FENCE FARMS MUTUAL WATER C  
AVEK

Date	Type	Reference
06/22/2011	Bill	16598

*For John*

13877

Payment  
5,791.20  
5,791.20

Wells Fargo 16598

5,791.20



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

**INVOICE**

INVOICE NUMBER: 16598  
INVOICE DATE: 5/31/11  
PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	US Mail	7/10/11
QUANTITY	ITEM NUMBER	DESCRIPTION

32.71 mi

M & I Treated Water 12.a Winter Rates  
May 2011  
See Attached Sheet for Meter Readings

304.00

9,943.84

19.05

304 - 5791.20

4/20 Spk w/ Patti - said she'd talk w/ mike

4/22 Spk w/ mike - per mike mis-read make correction to billing

per mike

5,791.20

Subtotal	9,943.84
Sales Tax	
Total Invoice Amount	\$9,943.84
Payment Received	0.00
TOTAL DUE	<del>9,943.84</del>

cc:

\$ 4,152.64 over chrg

5791.20

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

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

13911  
16-24-1220  
07/15/2011

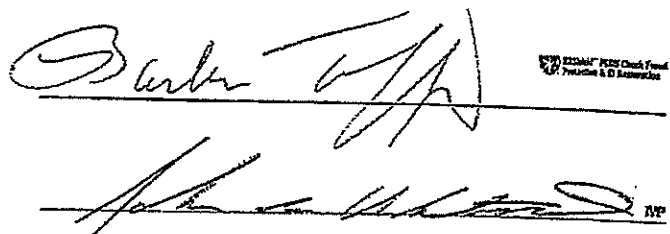
TO THE ORDER OF AVEK

\$ \*\*4,824.60

Four Thousand Eight Hundred Twenty-Four and 60/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



MEMO 16743

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				07/15/2011	13911	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/13/2011	Bill	16743	4,824.60	4,824.60		4,824.60
				Check Amount		4,824.60

Wells Fargo ; 16743 4,824.60

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				07/15/2011	13911	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/13/2011	Bill	16743	4,824.60	4,824.60		4,824.60
				Check Amount		4,824.60

Wells Fargo 16743 4,824.60





ANTELOPE VALLEY  
 EAST KERN WATER AGENCY  
 6500 WEST AVENUE N  
 PALMDALE, CA 93551-2855  
 PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 16743  
 INVOICE DATE: 6/30/11  
 PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	US Mail	8/9/11
QUANTITY	ITEM NUMBER	DESCRIPTION

12.90 mi

M & I Treated Water 12.a Winter Rates

374.00

4,824.60

See Attached Sheet for Meter Readings

June

Subtotal	4,824.60
Sales Tax	
Total Invoice Amount	\$4,824.60
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$4,824.60</b>

CC:

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

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

13943

16-24-1220

08/15/2011

ORDER OF AVEK

\$ \*\*8,418.74

Eight Thousand Four Hundred Eighteen and 74/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Boader T. J. J.*  
*Andrew M. ...*

MEMO  
16866

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			08/15/2011		13943	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/09/2011	Bill	16866	8,418.74	8,418.74		8,418.74
				Check Amount		8,418.74

Wells Fargo - : 16866 8,418.74

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			08/15/2011		13943	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/09/2011	Bill	16866	8,418.74	8,418.74		8,418.74
				Check Amount		8,418.74

Wells Fargo - 16866 8,418.74



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 16866

INVOICE DATE: 7/31/11

PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	DUPLICATE
	US Mail		9/9/11	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
22.51 mi		M & I Treated Water 12.a July 2011 See Attached Sheet for Meter Readings	374.00	8,418.74

Subtotal	8,418.74
Sales Tax	
Total Invoice Amount	\$8,418.74
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$8,418.74</b>

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 20TH STREET WEST  
PALMDALE, CA 93551

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

13988

16-24-1220

09/15/2011

TO THE  
ORDER OF AVEK

\$ \*\*6,874.12

Six Thousand Eight Hundred Seventy-Four and 12/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*

MEMO  
16983

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/15/2011	Bill	16983	6,874.12	6,874.12		6,874.12
				Check Amount		6,874.12

09/15/2011

13988

Wells Fargo - 16983

6,874.12

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/15/2011	Bill	16983	6,874.12	6,874.12		6,874.12
				Check Amount		6,874.12

09/15/2011

13988

Wells Fargo - 16983

6,874.12

Security Features Included Details on back

# INVOICE



ANTELOPE VALLEY  
 EAST KERN WATER AGENCY  
 6500 WEST AVENUE N  
 PALMDALE, CA 93551-2855  
 PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 16983

INVOICE DATE: 8/31/11

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

PAGE: 1

**SOLD TO:**

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

(661) 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		10/10/11	
QUANTITY	UNIT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

18.38	mi	M & I Treated Water 12.a August 2011 See Attached Sheet for Meter Readings	374.00	6,874.12
-------	----	---	--------	----------

Subtotal	6,874.12
Sales Tax	
Total Invoice Amount	\$6,874.12
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$6,874.12</b>

cc:

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

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

14021

16-24-1220

10/12/2011

TO THE ORDER OF AVEK

\$ \*\*6,118.64

Six Thousand One Hundred Eighteen and 64/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

*Barbara T. [Signature]*  
*[Signature]*

WELLS FARGO BANK  
ATM, Debit & ID Protection

MEMO 17099

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/12/2011 Discount	Payment
08/31/2011	Bill	17099	6,118.64	6,118.64		6,118.64
				Check Amount		6,118.64

Wells Fargo - 17099 6,118.64

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/12/2011 Discount	Payment
08/31/2011	Bill	17099	6,118.64	6,118.64		6,118.64
				Check Amount		6,118.64

Wells Fargo - 17099 6,118.64

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 17099

INVOICE DATE: 9/30/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	TERMS/NET/TERMS
WFF 1 & 2		Net 40 Days
SALES REPRESENTATIVE	SHIPPING METHOD	SHIP DATE
	US Mail	11/9/11
QUANTITY	METER NUMBER	DESCRIPTION

16.36 mi

M & I Treated Water 12.a Sept  
2011  
See Attached Sheet for Meter  
Readings

374.00

6,118.64

Subtotal	6,118.64
Sales Tax	
Total Invoice Amount	\$6,118.64
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$6,118.64</b>

CC:

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

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

14051

16-24-1220

11/11/2011

TO THE ORDER OF AVEK

\$ \*\*5,046.40

Five Thousand Forty-Six and 40/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 17215

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Check Amount	11/11/2011	14051
11/09/2011	Bill	17215	5,046.40	5,046.40				Payment
								5,046.40
								5,046.40

Wells Fargo - .. 17215 5,046.40

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Check Amount	11/11/2011	14051
11/09/2011	Bill	17215	5,046.40	5,046.40				Payment
								5,046.40
								5,046.40

Wells Fargo 17215 5,046.40





**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

# INVOICE

INVOICE NUMBER: 17215  
INVOICE DATE: 10/31/11  
PAGE: 1

**SOLD TO:**

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

(661) 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		12/10/11	
QUANTITY	UNIT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

16.60	mi	M & I Treated Water 12.a Winter Rates October 2011 See Attached Sheet for Meter Readings	304.00	5,046.40
-------	----	--	--------	----------

Subtotal	5,046.40
Sales Tax	
Total Invoice Amount	\$5,046.40
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$5,046.40</b>

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 20TH STREET WEST  
PALMDALE, CA 93551

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

14097

16-24-1220

12/13/2011

AY TO THE  
ORDER OF AVEK

\$\*\*3,195.04

Three Thousand One Hundred Ninety-Five and 04/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO  
17328

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference  
12/13/2011 Bill 17328

Original Amt.  
3,195.04

12/13/2011  
Balance Due Discount  
3,195.04  
Check Amount

14097  
Payment  
3,195.04  
3,195.04

Wells Fargo 17328

3,195.04

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference  
12/13/2011 Bill 17328

Original Amt.  
3,195.04

12/13/2011  
Balance Due Discount  
3,195.04  
Check Amount

14097  
Payment  
3,195.04  
3,195.04

Wells Fargo 17328

3,195.04



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE**

INVOICE NUMBER: 17328  
INVOICE DATE: 11/30/11  
PAGE: 1

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

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER ID	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REPT	SHIPPING METHOD	SHIP DATE
	US Mail	1/9/12
QUANTITY	ITEM NUMBER	DESCRIPTION

UNIT PRICE	EXTENSION
304.00	3,195.04

10.51 mi  
M & I Treated Water 12.a  
November 2011  
See Attached Sheet for Meter Readings

Subtotal	3,195.04
Sales Tax	
Total Invoice Amount	\$3,195.04
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$3,195.04</b>

CC:



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

**INVOICE**

INVOICE NUMBER: 17439  
INVOICE DATE: 12/31/11  
PAGE: 1

**SUBJECT:**

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

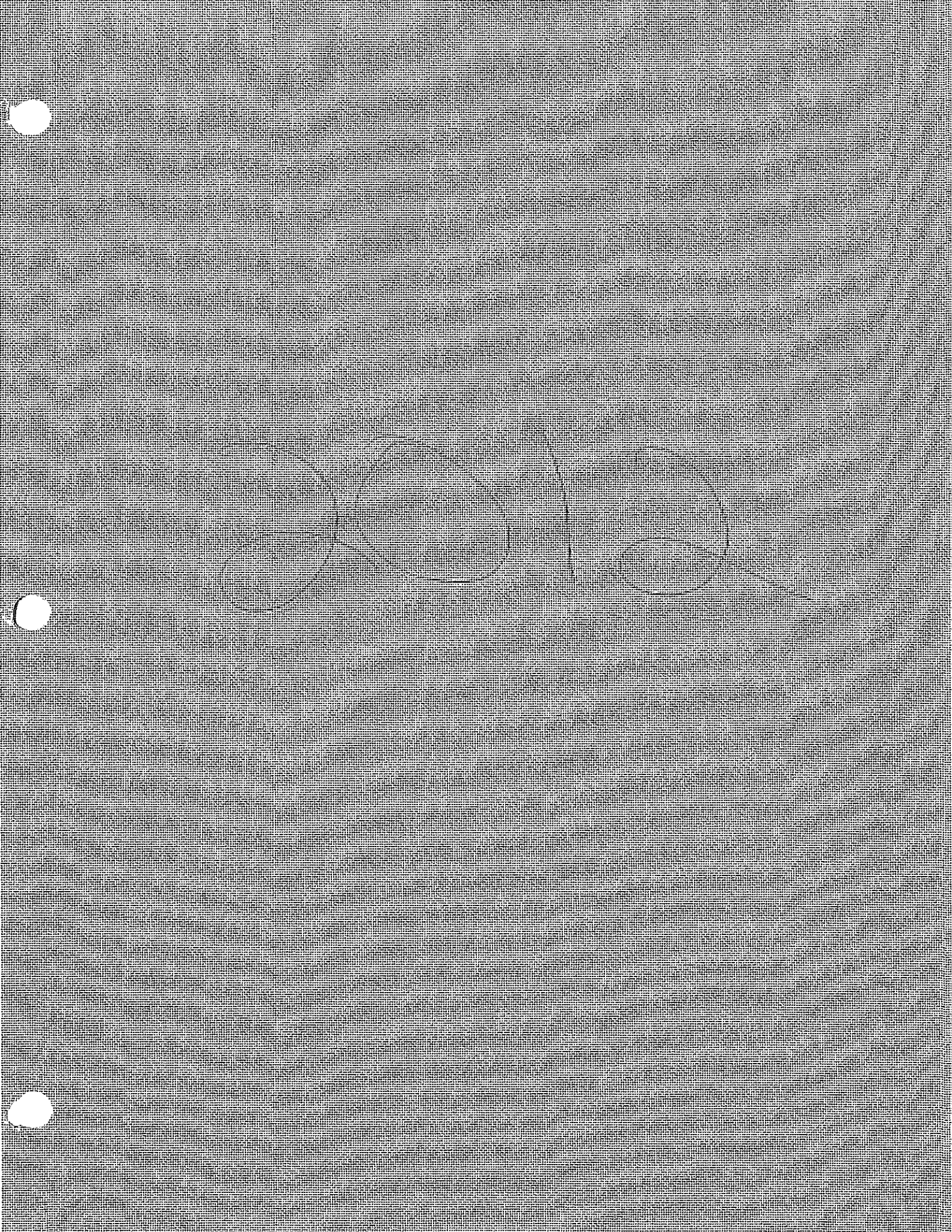
(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WEF 1 & 2		Net 40 Days
SALES REPT	SHIPPING METHOD	SHIP DATE
	US Mail	2/9/12
QUANTITY	ITEM NUMBER	DESCRIPTION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.74	mi	M & I Treated Water Special Pricing December 2011 See Attached Sheet for Meter Readings	253.00	1,705.22

Subtotal	1,705.22
Sales Tax	
Total Invoice Amount	\$1,705.22
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,705.22</b>

cc:



AVEK Water Use	
Year	Usage
2012	200

**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 20TH STREET WEST  
PALMDALE, CA 93551

**WELLS FARGO BANK, N.A.**

CALIFORNIA  
WELLSFARGO.COM

14136

16-24-1220

01/13/2012

TO THE  
ORDER OF

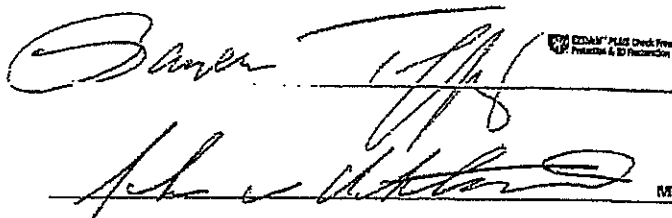
AVEK

\$ \*\*1,705.22

One Thousand Seven Hundred Five and 22/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



Signature: *[Handwritten Signature]*  
Signature: *[Handwritten Signature]*  
Stamp: EMV PLUS Check Fraud Protection & ID Recognition

MEMO

17439

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date Type Reference  
01/11/2012 Bill 17439

Original Amt.  
1,705.22

01/13/2012  
Balance Due Discount  
1,705.22  
Check Amount

14136  
Payment  
1,705.22  
1,705.22

Wells Fargo 17439

1,705.22

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date Type Reference  
01/11/2012 Bill 17439

Original Amt.  
1,705.22

01/13/2012  
Balance Due Discount  
1,705.22  
Check Amount

14136  
Payment  
1,705.22  
1,705.22

Wells Fargo

17439

1,705.22

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 17439

INVOICE DATE: 12/31/11

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

PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WEF 1 & 2		Net 40 Days	
SALES REP. ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		2/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.74	mi	M & I Treated Water Special Pricing December 2011 See Attached Sheet for Meter Readings	253.00	1,705.22

Subtotal	1,705.22
Sales Tax	
Total Invoice Amount	\$1,705.22
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,705.22</b>

cc:



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

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

14181  
 16-24-1220  
 02/27/2012

TO THE ORDER OF AVEK

\$ \*\*1,941.03

One Thousand Nine Hundred Forty-One and 03/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Barbara [Signature]*  
 [Signature]  
©2011 EZEAL™ PLUS Check Fraud Protection & ID Restoration

MEMO  
 17553

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	02/27/2012	14181
02/24/2012	Bill	17553	1,941.03	Balance Due	Payment
				1,941.03	1,941.03
				Discount	
				Check Amount	1,941.03

Wells Fargo 17553 1,941.03

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	02/27/2012	14181
02/24/2012	Bill	17553	1,941.03	Balance Due	Payment
				1,941.03	1,941.03
				Discount	
				Check Amount	1,941.03

Wells Fargo 17553 1,941.03



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**

6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH:(661) 943-3201 FAX:(661) 943-3204

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

INVOICE NUMBER: 17553

INVOICE DATE: 1/31/12

PAGE: 1

**SEND TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	US Mail		3/11/12

QUANTITY	METER NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.11	mi	M & I Treated Water 12.a Special Pricing January 2012 See Attached Sheet for Meter Readings	273.00	1,941.03

Subtotal	1,941.03
Sales Tax	
Total Invoice Amount	\$1,941.03
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,941.03</b>

**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 20TH STREET WEST  
PALMDALE, CA 93551

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

14206

16-24-1220

03/06/2012

TO THE  
ORDER OF AVEK

\$\*\*2,170.35

Two Thousand One Hundred Seventy and 35/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO  
17655

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	03/06/2012 Discount	14206 Payment
03/05/2012	Bill	17655	2,170.35	2,170.35		2,170.35
				Check Amount		2,170.35

Wells Fargo - 17655 2,170.35

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	03/06/2012 Discount	14206 Payment
03/05/2012	Bill	17655	2,170.35	2,170.35		2,170.35
				Check Amount		2,170.35

Wells Fargo 17655 2,170.35



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

INVOICE NUMBER: 17655  
INVOICE DATE: 2/29/12  
PAGE: 1

SOLD TO:

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

(661) 943-3316

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	US Mail	4/9/12	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.95 mi		M & I Treated Water 12.a Special Pricing February 2012 See Attached Sheet for Meter Readings	273.00	2,170.35

Subtotal	2,170.35
Sales Tax	
Total Invoice Amount	\$2,170.35
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$2,170.35</b>

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 20TH STREET WEST  
PALMDALE, CA 93551

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

14259

16-24-1220  
04/27/2012

TO THE ORDER OF AVEK

\$ \*\*3,382.50

Three Thousand Three Hundred Eighty-Two and 50/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 17772

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	04/27/2012 Discount	14259 Payment
05/01/2012	Bill	17772	3,382.50	3,382.50		3,382.50
				Check Amount		3,382.50

Wells Fargo - 17772 3,382.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	04/27/2012 Discount	14259 Payment
05/01/2012	Bill	17772	3,382.50	3,382.50		3,382.50
				Check Amount		3,382.50

Wells Fargo - 17772 3,382.50



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

**INVOICE**

INVOICE NUMBER: 17772

INVOICE DATE: 3/31/12

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

**SOLD TO:**

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

(661) 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

5/10/12

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

5.50	mi	M & I Treated Water 3/1 - 3/15 Special Pricing	273.00	1,501.50
------	----	---	--------	----------

5.70	mi	M & I Treated Water 3/15 - 4/3 Winter Rate Total Usage 11.20 See Attached Sheet for Meter Readings	330.00	1,881.00
------	----	--	--------	----------

11.2

Subtotal	3,382.50
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$3,382.50</b>
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$3,382.50</b>

cc:

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

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

14284

16-24-1220

05/11/2012

TO THE  
 ORDER OF AVEK

\$ \*\*4,270.20

Four Thousand Two Hundred Seventy and 20/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*[Handwritten Signature]*  
*[Handwritten Signature]*

MEMO  
 17871

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	05/11/2012	14284
05/08/2012	Bill	17871	4,270.20	4,270.20			Payment
						Check Amount	4,270.20
							4,270.20

Wells Fargo          '871

4,270.20

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	05/11/2012	14284
05/08/2012	Bill	17871	4,270.20	4,270.20			Payment
						Check Amount	4,270.20
							4,270.20

Wells Fargo -          17871

4,270.20



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
 6500 WEST AVENUE N  
 PALMDALE, CA 93551-2855  
 PH:(661) 943-3201 FAX:(661) 943-3204  
 Fax: 661 - 943-3204

INVOICE NUMBER: 17871  
 INVOICE DATE: 4/30/12  
 PAGE: 1

**SOLD TO:**

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

(661) 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		6/9/12

QUANTITY	METER NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12.94 mi		M & I Treated Water April 2012 See Attached Sheet for Meter Readings	330.00	4,270.20

Subtotal	4,270.20
Sales Tax	
Total Invoice Amount	\$4,270.20
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$4,270.20</b>

cc:



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

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

14325

16-24-1220  
 06/15/2012

TO THE ORDER OF AVEK

\$ \*\*6,058.80

Six Thousand Fifty-Eight and 80/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*[Signature]*  
 [Signature]  
 WELLS FARGO BANK, N.A. MEMBER FDIC  
 WELLS FARGO CHECKS AND DEBIT CARDS ARE NOT INSURED BY FDIC

MEMO  
 17977

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	06/15/2012	14325
06/15/2012	Bill	17977	6,058.80	6,058.80		Check Amount	Payment 6,058.80
							6,058.80

Wells Fargo 17977 6,058.80

WHITE FENCE FARMS MUTUAL WATER CO.  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	06/15/2012	14325
06/15/2012	Bill	17977	6,058.80	6,058.80		Check Amount	Payment 6,058.80
							6,058.80

Wells Fargo 17977 6,058.80

# INVOICE



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 17977  
INVOICE DATE: 5/31/12  
PAGE: 1

**SOLD TO:**

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

(661) 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		7/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
18.36	mi	M & I Treated Water 12.a May 2012 See Attached Sheet for Meter Readings	330.00	6,058.80

Subtotal	6,058.80
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$6,058.80</b>
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$6,058.80</b>

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 20TH STREET WEST  
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.

CALIFORNIA  
WELLSFARGO.COM

14370

16-24-1220

07/27/2012

TO THE ORDER OF AVEK

\$ \*\*10,896.00

Ten Thousand Eight Hundred Ninety-Six and 00/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO 18095

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	07/27/2012	14370
07/23/2012	Bill	18095	10,896.00	Balance Due	Payment
				10,896.00	10,896.00
				Check Amount	10,896.00

Wells Fargo 18095 10,896.00

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	07/27/2012	14370
07/23/2012	Bill	18095	10,896.00	Balance Due	Payment
				10,896.00	10,896.00
				Check Amount	10,896.00

Wells Fargo 3095 10,896.00

**INVOICE**



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 18095  
INVOICE DATE: 6/30/12  
PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WFF 1 & 2		Net 40 Days	
SALES REPRD	SHIPPING METHOD	SHIP DATE	DOB DATE
	US Mail	8/9/12	

QUANTITY	UNIT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
27.24	mi	M & I Treated Water June 2012 See Attached Sheet for Meter Readings	400.00	10,896.00

Subtotal	10,896.00
Sales Tax	
Total Invoice Amount	\$10,896.00
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$10,896.00</b>

CC:

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

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

14409

16-24-1220

08/30/2012

BY TO THE  
ORDER OF AVEK

\$\*\*11,032.00

Eleven Thousand Thirty-Two and 00/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO  
18200

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	08/30/2012	14409
08/28/2012	Bill	18200	11,032.00	11,032.00			Payment
						Check Amount	11,032.00

Wells Fargo • 18200 11,032.00

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	08/30/2012	14409
08/28/2012	Bill	18200	11,032.00	11,032.00			Payment
						Check Amount	11,032.00

Wells Fargo • 18200 11,032.00



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204

INVOICE NUMBER: 18200

INVOICE DATE: 7/31/12

Fax: 661 - 943-3204

PAGE: 1

**SOLD TO**

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

(661) 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		9/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
27.58 mi		M & I Treated Water July 2012 May 2011 See Attached Sheet for Meter Readings	400.00	11,032.00

Subtotal	11,032.00
Sales Tax	
Total Invoice Amount	\$11,032.00
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$11,032.00</b>

cc:

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

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

14443  
 16-24-1220  
 09/28/2012

Y TO THE  
 ORDER OF AVEK

\$\*\*10,780.00

Ten Thousand Seven Hundred Eighty and 00/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*Bank [Signature]*  
*[Signature]*

MEMO  
 18252

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	09/28/2012 Discount	14443 Payment
10/01/2012	Bill	18252	10,780.00	10,780.00		10,780.00
				Check Amount		10,780.00

Wells Fargo - 18252 10,780.00

**WHITE FENCE FARMS MUTUAL WATER CO.**  
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	09/28/2012 Discount	14443 Payment
10/01/2012	Bill	18252	10,780.00	10,780.00		10,780.00
				Check Amount		10,780.00

Wells Fargo - 18252 10,780.00

**INVOICE**



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 18252  
INVOICE DATE: 8/31/12  
PAGE: 1

**SOLD TO:**

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	US Mail	10/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
26.95	mi	M & I Treated Water August 2012 See Attached Sheet for Meter Readings	400.00	10,780.00

Subtotal	10,780.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>\$10,780.00</b>
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$10,780.00</b>

cc:



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

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

14478

15-24-1220

10/29/2012

TO THE  
 ORDER OF AVEK

\$ \*\*10,296.00

Ten Thousand Two Hundred Ninety-Six and 00/100\*\*\*\*\*

DOLLARS

AVEK  
 6500 W. Ave. N  
 Palmdale, CA 93551

*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_

MEMO  
 18426

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/29/2012 Discount	14478 Payment
10/23/2012	Bill	18426	10,296.00	10,296.00		10,296.00
				Check Amount		10,296.00

Wells Fargo - 18426 10,296.00

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

Date	Type	Reference	Original Amt.	Balance Due	10/29/2012 Discount	14478 Payment
10/23/2012	Bill	18426	10,296.00	10,296.00		10,296.00
				Check Amount		10,296.00

Wells Fargo 18426 10,296.00



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 18426

INVOICE DATE: 9/30/12

PAGE: 1

SOLD TO:

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

(661) 943-3316

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
WF 1 & 2		Net 40 Days	
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		11/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
25.74 mi		M & I Treated Water September 2012 May 2011 See Attached Sheet for Meter Readings	400.00	10,296.00

Subtotal	10,296.00
Sales Tax	
Total Invoice Amount	\$10,296.00
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$10,296.00</b>

cc:

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

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

14522  
16-24-1220  
11/28/2012

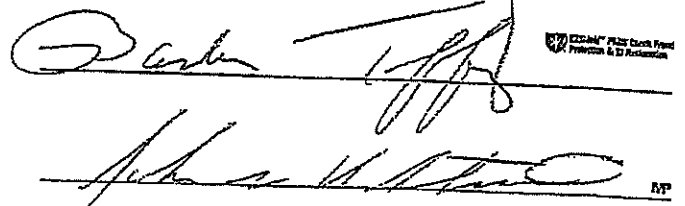
TO THE ORDER OF AVEK

\$ \*\*4,864.20

Four Thousand Eight Hundred Sixty-Four and 20/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551



Handwritten signatures and stamps, including a signature that appears to be 'D. Carter' and another signature below it. There is a small logo on the right side of the signatures.

MEMO  
18532

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	11/28/2012 Discount	14522 Payment
11/27/2012	Bill	18532	4,864.20	4,864.20		4,864.20
				Check Amount		4,864.20

Wells Fargo 18532

4,864.20

WHITE FENCE FARMS MUTUAL WATER CO.  
AVEK

Date	Type	Reference	Original Amt.	Balance Due	11/28/2012 Discount	14522 Payment
11/27/2012	Bill	18532	4,864.20	4,864.20		4,864.20
				Check Amount		4,864.20

Wells Fargo 18532

4,864.20



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2855  
PH: (661) 943-3201 FAX: (661) 943-3204  
Fax: 661 - 943-3204

INVOICE NUMBER: 18532  
INVOICE DATE: 10/31/12  
PAGE: 1

**SOLD TO:**

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

(661) 943-3316

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

WFF 1 & 2

Net 40 Days

**SALES REPRD SHIPPING METHOD SHIP DATE DEF DATE**

US Mail

12/10/12

**QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION**

14.74 mi

M & I Treated Water October 2012  
See Attached Sheet for Meter  
Readings

330.00

4,864.20

Subtotal 4,864.20

Sales Tax

Total Invoice Amount \$4,864.20

Payment Received 0.00

TOTAL DUE \$4,864.20

cc:

WHITE FENCE FARMS MUTUAL WATER CO.

41901 20TH STREET WEST  
PALMDALE, CA 93551

WELLS FARGO BANK, N.A.

CALIFORNIA  
WELLSFARGO.COM

14575

16-24-1220

12/28/2012

TO THE ORDER OF AVEK

\$ \*\*3,583.80

Three Thousand Five Hundred Eighty-Three and 80/100\*\*\*\*\*

DOLLARS

AVEK  
6500 W. Ave. N  
Palmdale, CA 93551

MEMO  
18643

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/28/2012 Discount	14575 Payment
12/26/2012	Bill	18643	3,583.80	3,583.80		3,583.80
				Check Amount		3,583.80

Wells Fargo - 18643 3,583.80

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference	Original Amt.	Balance Due	12/28/2012 Discount	14575 Payment
12/26/2012	Bill	18643	3,583.80	3,583.80		3,583.80
				Check Amount		3,583.80

Wells Fargo 18643 3,583.80



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

INVOICE NUMBER: 18643  
INVOICE DATE: 11/30/12  
PAGE: 1

SOLD TO:

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

(661) 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		1/9/13

QUANTITY	MEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
10.86	mi	M & I Treated Water November 2012 See Attached Sheet for Meter Readings	330.00	3,583.80

Subtotal	3,583.80
Sales Tax	
Total Invoice Amount	\$3,583.80
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$3,583.80</b>

CC: