

5 White Fence Farms 10

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: 18762
 INVOICE DATE: 12/31/12
 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		
SHIPMENT ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		2/9/13	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION

9.33	mi	M & I Treated Water December 2012 See Attached Sheet for Meter Readings	330.00	3,078.90
------	----	---	--------	----------

Subtotal	3,078.90
Sales Tax	
Total Invoice Amount	\$3,078.90
Payment Received	0.00
TOTAL DUE	\$3,078.90

cc:

POL121 PRODUCT INVOICE (8/00)

PTR140U (1:11) 867537

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

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

14612

15-24-1220
01/28/2013

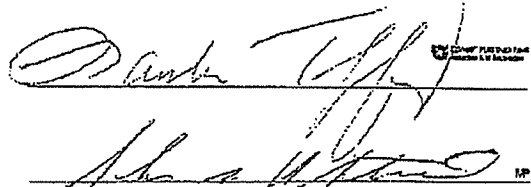
PAY TO THE ORDER OF AVEK

\$ 3,078.90

Three Thousand Seventy-Eight and 90/100

DOLLARS 6

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO 18762

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	01/28/2013 Discount	Payment
01/28/2013	Bill	18762	3,078.90	3,078.90		3,078.90
				Check Amount		3,078.90

Wells Fargo - #045-55 18762

3,078.90

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	01/28/2013 Discount	Payment
01/28/2013	Bill	18762	3,078.90	3,078.90		3,078.90
				Check Amount		3,078.90

Wells Fargo - #045-55 18762

3,078.90

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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: 18866
INVOICE DATE: 1/31/13
PAGE: 1

Fax: 661 - 943-3204

SOLD TO:

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

(661) 943-3316

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES ORDER NO.	SHIPPING METHOD	SHIP DATE		
	US Mail	3/12/13		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION

8.50	mi	M & I Treated Water January 2013 See Attached Sheet for Meter Readings	349.00	2,966.50
------	----	--	--------	----------

Subtotal	2,966.50
Sales Tax	
Total Invoice Amount	\$2,966.50
Payment Received	0.00
TOTAL DUE	\$2,966.50

CC:

POL21 PRODUCT INVOICE (B30)

PTR140J (1/11) 607537

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

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

14659

16-24-1220
02/26/2013

PAY TO THE ORDER OF AVEK

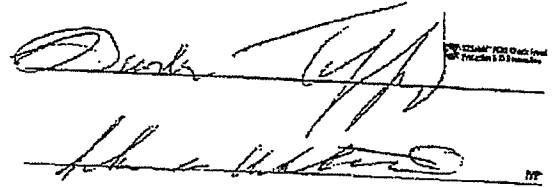
001204/11204

Two Thousand Nine Hundred Sixty-Six and 50/100

\$ **2,966.50

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
18868

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date Type Reference
02/04/2013 Bill 18868

Original Amt.
2,966.50

02/26/2013
Balance Due Discount
2,966.50
Check Amount

14659
Payment
2,966.50
2,966.50

Wells Fargo - #045-55 18868

2,966.50

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date Type Reference
02/04/2013 Bill 18868

Original Amt.
2,966.50

02/26/2013
Balance Due Discount
2,966.50
Check Amount

14659
Payment
2,966.50
2,966.50

Wells Fargo - #045-55 18868

2,966.50

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INVOICE



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

INVOICE NUMBER: 18971
INVOICE DATE: 2/28/13
PAGE: 1

DEBIT:

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 REPORT	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/13	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.24 mi		M & I Treated Water February 2013 See Attached Sheet for Meter Readings	349.00	2,875.76

Subtotal	2,875.76
Sales Tax	
Total Invoice Amount	\$2,875.76
Payment Received	0.00
TOTAL DUE	\$2,875.76

CC:

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

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

14692
 19-24-1220
 03/29/2013

PAY TO THE ORDER OF AVEK

\$ 2,875.76

Two Thousand Eight Hundred Seventy-Five and 76/100*****

DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]
 [Signature]
 [Signature]

MEMO 18971

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference
03/26/2013	Bill	18971

Original Amt.
2,875.76

03/29/2013	Discount
Balance Due	2,875.76
Check Amount	

14692
 Payment
 2,875.76
 2,875.76

Wells Fargo - #045-55 18971

2,875.76

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference
03/26/2013	Bill	18971

Original Amt.
2,875.76

03/29/2013	Discount
Balance Due	2,875.76
Check Amount	

14692
 Payment
 2,875.76
 2,875.76

Wells Fargo - #045-55 18971

2,875.76

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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: 19089

INVOICE DATE: 3/31/13

PAGE: 1

Customer P.O.:

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 #	SHIP TO METHOD	SHIP DATE	DUPLICATE
	US Mail	5/10/13	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15.60	mi	M & I Treated Water See Attached Sheet for Meter Readings	349.00	5,444.40

March 2013

Subtotal	5,444.40
Sales Tax	
Total Invoice Amount	55,444.40
Payment Received	0.00
TOTAL DUE	55,444.40

CC:

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

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

14738
 16-24-1220
 04/30/2013

PAY TO THE ORDER OF AVEK

\$ **5,444.40

Five Thousand Four Hundred Forty-Four and 40/100*****

DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]

[Handwritten Signature]

MEMO 19088

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	04/30/2013 Balance Due	Discount	14738 Payment
04/30/2013	Bill	19088	5,444.40	5,444.40		5,444.40
				Check Amount		5,444.40

Wells Fargo - #045-55 19088

5,444.40

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	04/30/2013 Balance Due	Discount	14738 Payment
04/30/2013	Bill	19088	5,444.40	5,444.40		5,444.40
				Check Amount		5,444.40

Wells Fargo - #045-55 19088

5,444.40

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INVOICE



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH: (661) 843-3201 FAX: (661) 943-3204
Fax: 661 - 943-3204

INVOICE NUMBER: 19197

INVOICE DATE: 4/30/13

PAGE: 1

661 943 3316

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

(661) 943-3316

AGENCY	CUSTOMER P.O.	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES REPORT	SHIPPING METHOD	SHIP DATE		
	US Mail	6/9/13		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
18.72	m ³	M & I Treated Water April 2013 See Attached Sheet for Meter Readings	349.00	6,533.28

Subtotal	6,533.28
Sales Tax	
Total Invoice Amount	\$6,533.28
Payment Received	0.00
TOTAL DUE	\$6,533.28

cc:

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

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

14782

16-24-1220
 05/31/2013

PAY TO THE ORDER OF AVEK

\$ **6,533.28

Six Thousand Five Hundred Thirty-Three and 28/100*****

DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Handwritten Signature]

[Handwritten Signature]

MEMO 19197

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	05/31/2013 Discount	Payment
05/28/2013	Bill	19197	6,533.28	6,533.28		6,533.28
				Check Amount		6,533.28

Wells Fargo - #045-55 19197

6,533.28

WHITE FENCE FARMS MUTUAL WATER CO.
 AVEK

Date	Type	Reference	Original Amt.	Balance Due	05/31/2013 Discount	Payment
05/28/2013	Bill	19197	6,533.28	6,533.28		6,533.28
				Check Amount		6,533.28

Wells Fargo - #045-55 19197

6,533.28

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INVOICE



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

INVOICE NUMBER: 19300

INVOICE DATE: 5/31/13

PAGE: 1

SORTING

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

(661) 943-3316

CUSTOMER NO.		CUSTOMER NO.	PAYMENT TERMS	
WFF 1 & 2			Net 40 Days	
SALES REFERENCE		SHIPPING METHOD	SHIP DATE	DUE DATE
		US Mail		7/10/13
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
21.57	mi	M & I Treated Water May 2013 See Attached Sheet for Meter Readings	349.00	7,527.93

Subtotal	7,527.93
Sales Tax	
Total Invoice Amount	\$7,527.93
Payment Received	0.00
TOTAL DUE	\$7,527.93

CC:

POL121 PRODUCT INVOICE (800)

PTR1400 (1/11):607537

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

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

14820
16-24-1220
06/29/2013

PAY TO THE ORDER OF AVEK

\$**7,527.93

Seven Thousand Five Hundred Twenty-Seven and 93/100*****

DOLLARS €

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 19300

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	06/29/2013 Discount	Payment
06/24/2013	Bill	19300	7,527.93	7,527.93		7,527.93
				Check Amount		7,527.93

Wells Fargo - #045-55 19300

7,527.93

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	06/29/2013 Discount	Payment
06/24/2013	Bill	19300	7,527.93	7,527.93		7,527.93
				Check Amount		7,527.93

Wells Fargo - #045-55 19300

7,527.93

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ANTELOPE VALLEY
 EAST KERN WATER AGENCY
 6500 WEST AVENUE N
 PALMDALE, CA 93551-2855
 PH: (661) 849-3201 FAX: (661) 843-3204
 Fax: 661 - 943-3204

INVOICE NUMBER: 19424

INVOICE DATE: 6/30/13

PAGE: 1



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

(661) 943-3316

DESCRIPTION	SHIP DATE	DUPLICATE	EXTENSION
WFF 1 & 2		Net 40 Days	
	US Mail	8/9/13	
31.28 mi	M & I Treated Water June 2013 See Attached Sheet for Meter Readings	419.00	13,106.32

Subtotal	13,106.32
Sales Tax	
Total Invoice Amount	\$13,106.32
Payment Received	0.00
TOTAL DUE	\$13,106.32

cc:

14867

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

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

16-24-1220
07/29/2013

PAY TO THE ORDER OF AVEK

\$**13,106.32

Thirteen Thousand One Hundred Six and 32/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 19424

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/30/2013	Bill	19424	13,106.32	13,106.32		13,106.32
				Check Amount		13,106.32

07/29/2013

14867

Wells Fargo - #045-55 19424

13,106.32

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/30/2013	Bill	19424	13,106.32	13,106.32		13,106.32
				Check Amount		13,106.32

07/29/2013

14867

Wells Fargo - #045-55 19424

13,106.32

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INVOICE

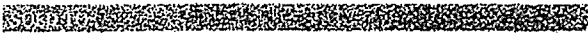


ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH: (661) 863-3201 FAX: (661) 943-3204
Fax: 661 - 943-3204

INVOICE NUMBER: 19530

INVOICE DATE: 7/31/13

PAGE: 1



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

(661) 943-3316

CUSTOMER	ACCOUNT NO	DESCRIPTION	AMOUNT	EXTENSION
WF 1 & 2			Net 40 Days	
		US Mail	9/9/13	
25.91 mi		M & I Treated Water July 2013 See Attached Sheet for Meter Readings	419.00	10,856.29

Subtotal	10,856.29
Sales Tax	
Total Invoice Amount	\$10,856.29
Payment Received	0.00
TOTAL DUE	\$10,856.29

cc:

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

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

14902

16-24-1220

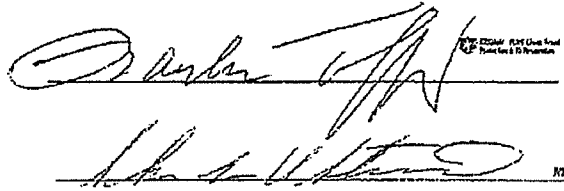
08/22/2013

PAY TO THE ORDER OF AVEK

\$ **10,856.29

Ten Thousand Eight Hundred Fifty-Six and 29/100 ***** DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551



MEMO
 19530

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			08/22/2013		14902	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/22/2013	Bill	19530	10,856.29	10,856.29		10,856.29
				Check Amount		10,856.29

Wells Fargo - #045-55 19530 10,856.29

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK			08/22/2013		14902	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
08/22/2013	Bill	19530	10,856.29	10,856.29		10,856.29
				Check Amount		10,856.29

Wells Fargo - #045-55 19530 10,856.29

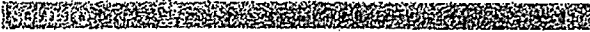
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INVOICE



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: 19642
 INVOICE DATE: 8/31/13
 PAGE: 1



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

(661) 943-3316

ACCOUNT NUMBER	CUSTOMER NO.	PAYMENT TERMS
WFF 1 & 2		Net 40 Days
SHIP DATE	SHIP DATE	DUE DATE
	US Mail	10/10/13

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
32.59 mi	M & I Treated Water August 2013 See Attached Sheet for Meter Readings	419.00	13,655.21

Subtotal	13,655.21
Sales Tax	
Total Invoice Amount	\$13,655.21
Payment Received	0.00
TOTAL DUE	\$13,655.21

cc:

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

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

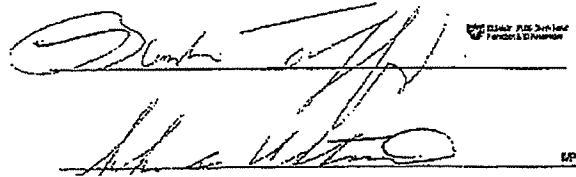
14942
 16-24-1220
 09/30/2013

PAY TO THE ORDER OF AVEK

\$ 13,655.21

Thirteen Thousand Six Hundred Fifty-Five and 21/100 ***** DOLLARS 6

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551



MEMO
 19642

WHITE FENCE FARMS MUTUAL WATER CO.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/09/2013	Bill	19642	13,655.21	13,655.21		13,655.21
				Check Amount		13,655.21

Wells Fargo - #045-55 19642

13,655.21

WHITE FENCE FARMS MUTUAL WATER CO.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
09/09/2013	Bill	19642	13,655.21	13,655.21		13,655.21
				Check Amount		13,655.21

Wells Fargo - #045-55 19642

13,655.21

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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: 19763

INVOICE DATE: 9/30/13

PAGE: 1

██

White Fence Farms MWC
 419C1 N 20th Street West
 Palmdale, CA 93551

(661) 943-3316

QUANTITY		UNIT PRICE		PAYMENT TERMS	
WFF 1 & 2				Net 40 Days	
QUANTITY	UNIT PRICE	SHIPPING METHOD	SHIPPING	DUE DATE	
		US Mail		11/9/13	

QUANTITY	UNIT PRICE	DESCRIPTION	UNIT PRICE	EXTENSION
24.58	mi	M & I Treated Water September 2013 See Attached Sheet for Meter Readings	419.00	10,299.02

Subtotal	10,299.02
Sales Tax	
Total Invoice Amount	\$10,299.02
Payment Received	0.00
TOTAL DUE	\$10,299.02

CC:

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

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

14976

16-24-1220

10/21/2013

PAY TO THE
 ORDER OF AVEK

\$ **10,299.02

Ten Thousand Two Hundred Ninety-Nine and 02/100***** DOLLARS

AVEK
 6500 W. Ave. N
 Palmdale, CA 93551

[Signature]

MEMO
 19642

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK
 Date 09/30/2013 Type Bill Reference 19763

		10/21/2013	14976
Original Amt.	Balance Due	Discount	Payment
10,299.02	10,299.02		10,299.02
	Check Amount		10,299.02

Wells Fargo - #045-55 19642

10,299.02

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK
 Date 09/30/2013 Type Bill Reference 19763

		10/21/2013	14976
Original Amt.	Balance Due	Discount	Payment
10,299.02	10,299.02		10,299.02
	Check Amount		10,299.02

Wells Fargo - #045-55 19642

10,299.02

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INVOICE



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

INVOICE NUMBER: 19867

INVOICE DATE: 10/31/13

PAGE: 1

SUBMIT

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

(661) 943-3316

DESCRIPTION	CUSTOMER	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
SALES RELATED	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/13	
QUANTITY	TYPE/UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
17.83	mi	M & I Treated Water October 2013 See Attached Sheet for Meter Readings	349.00	6,222.67

Subtotal	6,222.67
Sales Tax	
Total Invoice Amount	\$6,222.67
Payment Received	0.00
TOTAL DUE	\$6,222.67

CC:

WHITE FENCE FARMS MUTUAL WATER CO.
41901 20TH STREET WEST

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

15018
16-24-1220

INVOICE



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

INVOICE NUMBER: 19967
INVOICE DATE: 11/30/13
PAGE: 1

[REDACTED]

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

(661) 943-3316

ACCOUNT NUMBER	CUSTOMER ID	PAYMENT TERMS		
WFF 1 & 2		Net 40 Days		
DATE	SHIPMENT METHOD	SHIP DATE	DUPLICATE	
		11/30/13		
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION

17.43	mi	M & I Treated Water November 2013 See Attached Sheet for Meter Readings	349.00	6,083.07
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Subtotal	6,083.07
Sales Tax	
Total Invoice Amount	\$6,083.07
Payment Received	0.00
TOTAL DUE	\$6,083.07

CC:

POL21 PRODUCT INVOICE (800)

PTR140

Jan 21 14 01:46p wff 6619433576 p.7

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

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

15057

16-24-1220

12/12/2013

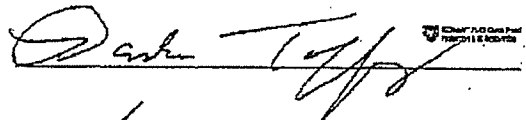
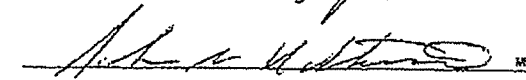
PAY TO THE
ORDER OF AVEK

\$ **6,083.07

Six Thousand Eighty-Three and 07/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WFF 1 & 2

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference
11/30/2013	Bill	19967

Original Amt.	6,083.07
---------------	----------

	12/12/2013
Balance Due	6,083.07
Discount	
Check Amount	

15057	
Payment	6,083.07
6,083.07	

Wells Fargo - #045-55 WFF 1 & 2

6,083.07

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date	Type	Reference
11/30/2013	Bill	19967

Original Amt.	6,083.07
---------------	----------

	12/12/2013
Balance Due	6,083.07
Discount	
Check Amount	

15057	
Payment	6,083.07
6,083.07	

Wells Fargo - #045-55 WFF 1 & 2

6,083.07

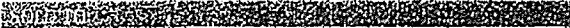
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INVOICE



ANTELOPE VALLEY
 EAST KERN WATER AGENCY
 6500 WEST AVENUE N
 PALMDALE, CA 93551-2855
 PH: (661) 943-3201 FAX: (661) 949-8208
 Fax: 661 - 943-3204

INVOICE NUMBER: 20081
 INVOICE DATE: 12/31/13
 PAGE: 1



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

(661) 943-3316



WFF 1 & 2

Net 40 Days



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
8.01	mi	M & I Treated Water December 2013 See Attached Sheet for Meter Readings	349.00	2,795.49

Subtotal	2,795.49
Sales Tax	
Total Invoice Amount	\$2,795.49
Payment Received	0.00
TOTAL DUE	\$2,795.49

CC:

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

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

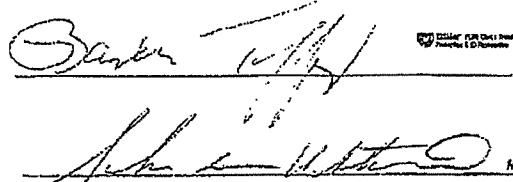
15100
16-24-1220
01/07/2014

PAY TO THE
ORDER OF AVEK

\$ **2,795.49

Two Thousand Seven Hundred Ninety-Five and 49/100***** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551



MEMO
WFF 1 & 2

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				01/07/2014	15100	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2013	Bill	20081	2,795.49	2,795.49		2,795.49
				Check Amount		2,795.49

Wells Fargo - #045-55 WFF 1 & 2

2,795.49

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK				01/07/2014	15100	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2013	Bill	20081	2,795.49	2,795.49		2,795.49
				Check Amount		2,795.49

Wells Fargo - #045-55 WFF 1 & 2

2,795.49

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