

EXHIBIT D

AV EAST KERN WATER AGENCY

SERVICE DATES	ACCOUNT NUMBER	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	PARK NAME
06/01/05-06/30/05	Ca Dept of Parks	0.58	0.58	FY 04/05 - AV CA POPPY RESERVE SNR
10/01/05-10/31/05	Ca Dept of Parks	0.50		FY 05/06 - AV CA POPPY RESERVE SNR
11/01/05-11/30/05		4.96		
12/01/05-12/31/05		0.50		
01/01/06-01/31/06		0.50		
02/01/06-02/28/06		0.50		
03/01/06-03/31/06		0.50		
04/01/06-04/30/06		0.50		
05/01/06-05/31/06		0.50	8.46	
05/01/07-05/31/07	Ca Dept of Parks	0.50	0.50	FY 06/07 - AV CA POPPY RESERVE SNR
07/01/07-07/31/07	Ca Dept of Parks	0.50		FY 07/08 - AV CA POPPY RESERVE SNR
08/01/07-08/31/07		0.50		
09/01/07-09/30/07		0.50		
10/01/07-10/31/07		0.50		
11/01/07-11/30/07		0.50		
12/01/07-12/31/07		0.50		
01/01/08-01/31/08		0.50		
02/01/08-02/29/08		0.50		
03/01/08-03/31/08		0.50		
04/01/08-04/30/08		0.50		
05/01/08-05/31/08		0.50		
06/01/08-06/30/08		0.50	6.00	
07/01/09-07/31/09	Ca Dept of Parks	0.50		FY 09/10 - AV CA POPPY RESERVE SNR
08/01/09-08/31/09		0.50		
09/01/09-09/30/09		0.50		
10/01/09-10/31/09		0.50		

AV EAST KERN WATER AGENCY

SERVICE DATES	ACCOUNT NUMBER	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	PARK NAME
11/01/09-11/30/09	Ca Dept of Parks	0.50		FY 09/10 - AV CA POPPY RESERVE SNR
12/01/09-12/31/09		0.50		
01/01/10-01/31/10		0.50		
02/01/10-02/28/10		0.50		
03/01/10-03/31/10		0.50		
04/01/10-04/30/10		0.50		
05/01/10-05/31/10		0.50		
06/01/10-06/30/10		0.50	6.00	
07/01/10-07/31/10	Ca Dept of Parks	0.50		FY 10/11 - AV CA POPPY RESERVE SNR
08/01/10-08/31/10		0.50		
09/01/10-09/30/10		0.50		
10/01/10-10/31/10		0.50		
11/01/10-11/30/10		0.50		
12/01/10-12/31/10		0.50		
01/01/11-01/31/11		0.50		
02/01/11-02/28/11		0.50		
04/01/11-04/30/11		0.50		
05/01/11-05/31/11		0.50		
06/01/11-06/30/11		0.50	5.50	
07/01/11-07/31/11	Ca Dept of Parks	0.50		FY 11/12 - AV CA POPPY RESERVE SNR
08/01/11-08/31/11		0.50		
09/01/11-09/30/12		0.50		
10/01/11-10/31/11		0.50		
11/01/11-11/17/11		0.50		
12/01/11-12/31/11		0.50		
01/01/12-01/31/12		0.50		
02/01/12-02/29/12		0.50		
03/01/12-03/31/12		0.50		

AV EAST KERN WATER AGENCY

SERVICE DATES	ACCOUNT NUMBER	UNITS USED ACRE FOOT	FISCAL YR. TOTAL	PARK NAME
04/01/12-04/30/12	Ca Dept of Parks	0.50		FY 11/12 - AV CA POPPY RESERVE SNR
05/01/12-05/31/12		0.50	5.50	
07/01/12-07/31/12	Ca Dept of Parks	0.50		
08/01/11-08/31/11		0.50		
09/01/11-09/30/12		0.50		
10/01/11-10/31/11		0.50		
11/01/11-11/17/11		0.50	2.50	
			35.04	ACRE FEET

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: 18556
 INVOICE DATE: 11/30/12
 PAGE: 1

NOTE:

California State Parks/Mojave Desert 724-2077
 15101 Lancaster Rd
 Attn: Accounting
 Lancaster, CA 93536

CUSTOMER NO.	CUSTOMER REF.	DATE INVOICE
CA Dept of Parks		Net 40 Days
SALES REF.	SHIPPING METHOD	SHIP DATE
	US Mail	1/9/13

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge November 2012	253.00	126.50



Subtotal 126.50
 Sales Tax
 Total Invoice Amount \$126.50
 Payment Received 0.00
TOTAL DUE \$126.50

cc:

R 12/233

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: 18446
 INVOICE DATE: 10/31/12
 PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 724-2077
 15101 Lancaster Rd
 Attn: Accounting
 Lancaster, CA 93536

CUSTOMER ID	CUSTOMER I.D.	PAYMENT TERMS
CA Dept of Parks		Net 40 Days
SALES REF ID	SHIPPING METHOD	SHIP DATE
	US Mail	12/10/12
QUANTITY	DIRV NUMBER	DESCRIPTION

UNIT PRICE	EXTENSION
253.00	126.50



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc:

R718738

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: 18391

INVOICE DATE: 9/30/12

Fax: 661 - 943-3204

PAGE: 1

SENT TO:

California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

CUSTOMER ID	CUSTOMER LOG	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE		
	US Mail	11/9/12		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge September 2012	253.00	126.50



Subtotal 126.50
Sales Tax
Total Invoice Amount \$126.50
Payment Received 0.00
TOTAL DUE \$126.50

CC:

R716310

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: 18217

INVOICE DATE: 8/31/12

Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 724-2077
 15101 Lancaster Rd
 Attn: Accounting
 Lancaster, CA 93536

CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS
CA Dept of Parks		Net 40 Days
SUBSRIPT ID	SHIPPING METHOD	SHIP DATE
	US Mail	10/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated August 2012	253.00	126.50



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

CC:

R713919

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: 18163

INVOICE DATE: 7/31/12

PAGE: 1

ORDER #

California State Parks/Mojave Desert
 15101 Lancaster Rd
 Attn: Accounting
 Lancaster, CA 93536

724-2077

CUSTOMER ID	CUSTOMER NO	STATEMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES METHOD	SHIPPING METHOD	SHIP DATE		
	US Mail	9/9/12		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge July 2012	253.00	126.50



**SEE ENCLOSED STATEMENT
FOR BALANCE DUE**

Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

R 7/11/2012

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) 943-3204
Fax: 661 - 943-3204

INVOICE NUMBER: 18056
INVOICE DATE: 6/30/12
PAGE: 1

GOODS

California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS	
CA Dept of Parks		Net 40 Days	
SALES ORDER	SHIPPING METHOD	SHIP DATE	DELIVER DATE
	US Mail		8/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mil02	M & I untreated water charge	253.00	126.50



**SEE ENCLOSED STATEMENT
FOR BALANCE DUE**

Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

CC:

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: 17944

INVOICE DATE: 5/31/12

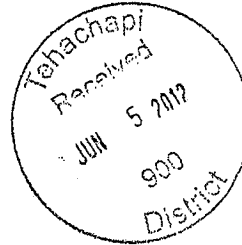
PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

CUSTOMER ID	CUSTOMER CO.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REL ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50	mi102	M & I untreated water charge May 2012	253.00	126.50
------	-------	---------------------------------------	--------	--------



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc:



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

INVOICE

INVOICE NUMBER: 17836

INVOICE DATE: 4/30/12

PAGE: 1

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

COMMENTS

California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

724-2077

CUSTOMER ID	CUSTOMER	DESCRIPTION	AMOUNT	EXTENSION
CA Dept of Parks			Net 40 Days	
DATE RECEIVED	SHIPPING METHOD	SHIP DATE	DUPLICATE	EXTENSION
	US Mail	6/8/12		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	EXTENSION
0.50	mil02 M & I untreated water charge	253.00	126.50	



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc:

R703519

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: 17735
INVOICE DATE: 3/31/12
PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REF ID	SHIPPING METHOD	SHIP DATE		
	US Mail	5/10/12		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50	mi102	M & I untreated water charge March 2012	253.00	126.50
------	-------	--	--------	--------



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

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: 17622

INVOICE DATE: 2/29/12

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

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

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

CA Dept of Parks		Net 40 Days
------------------	--	-------------

SALES ORDER	SHIPPING METHOD	SHIP DATE	DUPLICATE
-------------	-----------------	-----------	-----------

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

0.50	mi102	M & I untreated water charge February 2012	253.00	126.50
------	-------	---	--------	--------



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

CC:

RS99031

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: 17514

INVOICE DATE: 1/31/12

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

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER AD	CUSTOMER ID	PAYMENT TERMS
-------------	-------------	---------------

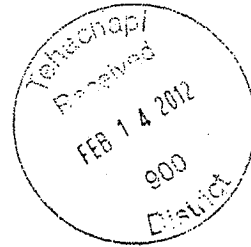
CA Dept of Parks		Net 40 Days
------------------	--	-------------

SHIP METHOD	SHIP DATE	DUE DATE
-------------	-----------	----------

US Mail		3/11/12
---------	--	---------

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

0.50	mi102	M & I untreated water charge January 2012	253.00	126.50
------	-------	--	--------	--------



Subtotal	126.50
Sales Tax	
Total Invoice Amount	\$126.50
Payment Received	0.00
TOTAL DUE	\$126.50

cc:

R 555860

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: 17407

INVOICE DATE: 12/31/11

Voice: 661 - 943-3201

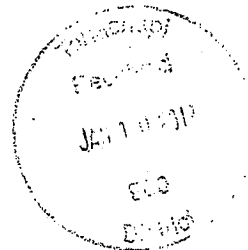
Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

726-1670



CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS
-------------	-------------	---------------

CA Dept of Parks

Net 40 Days

SALES REL ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
--------------	-----------------	-----------	-----------

US-Mail

2/9/12

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

0.50	mi102	M & I untreated water charge December 2011	241.00	120.50
------	-------	---	--------	--------

Subtotal 120.50

Sales Tax

Total Invoice Amount \$120.50

Payment Received 0.00

TOTAL DUE \$120.50

cc:

R553004

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: 17293

INVOICE DATE: 11/30/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SUBJECT:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

726-1670

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
CA Dept of Parks		Net 40 Days
SUBFIELD	SHIPPING METHOD	SHIP DATE
	US Mail	1/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge November 2011	241.00	120.50



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

R550616

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: 17181

INVOICE DATE: 10/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

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

CA Dept of Parks

Net 40 Days

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

US Mail

12/10/11

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

0.50 mi102

M & I untreated water charge
 October 2011

241.00

120.50

R548590



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

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: 17064

INVOICE DATE: 9/30/11

Voice: 661 - 943-3201

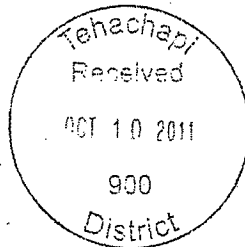
Fax: 661 - 943-3204

PAGE: 1

SOCIETY:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS	
CA Dept of Parks		Net 40 Days	
SALES ORDER	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		11/9/11
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION
0.50	mi102	M & I untreated water charge	120.50
			241.00



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

R546452

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: 16943

INVOICE DATE: 8/31/11

Voice: 661 - 943-3201

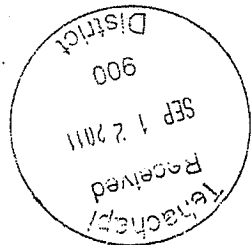
Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID		CUSTOMER NO.		PAYMENT TERMS	
SALES ORDER ID		SHIPPING METHOD		SHIP DATE	DUE DATE
CA Dept of Parks		US Mail		Net 40 Days	
				10/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
0.50	mil102	M & I untreated water charge August 2011	241.00	120.50	



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

RSYH226

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: 16826

INVOICE DATE: 7/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SUBJECT:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID: CUSTOMER NAME: DELIVERY TERMS:

CA Dept of Parks

Net 40 Days

START DATE: STOPPING METHOD: SHIP DATE: DELIVERY:

US Mail

9/9/11

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION

0.50	mi102	M & I untreated water charge July 2011	241.00	120.50
------	-------	---	--------	--------



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

R341569

INVOICE



ANTELOPE VALLEY
EAST KERN WATER AGENCY
 6500 WEST AVENUE N
 PALMDALE, CA 93551-2355
 PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 16706

INVOICE DATE: 6/30/11

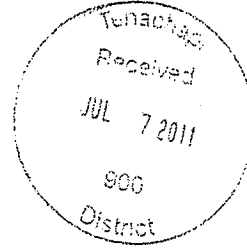
Voice: 661 - 943-3201
 Fax: 661 - 943-3204

PAGE: 1

Customer

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

726-1670



DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
CA Dept of Parks			Net 40 Days
SALES TAX			
SHIPPING METHOD			US Mail
DATE			8/9/11
QUANTITY	UNIT PRICE	DESCRIPTION	TOTAL AMOUNT

0.50	mi102	M & I untreated water charge	241.00	120.50
------	-------	------------------------------	--------	--------

Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

R539070

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: 16559

INVOICE DATE: 5/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

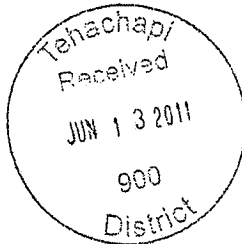
PAGE: 1

COMMENTS

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

SALES REF ID	SHIPPING METHOD	SHIP DATE	DUEDATE
CA Dept of Parks	US Mail		Net 40 Days
			7/10/11

0.50	mi102	M & I untreated water charge	241.00	120.50
------	-------	------------------------------	--------	--------



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

R536490

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: 16441

INVOICE DATE: 4/30/11

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

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER I.D.	CUSTOMER I.D.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE		
COST OF SALES REACH19	US Mail	6/9/11		
QUANTITIES	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I Untreated Water 12.a 2nd Priority Rate April 2011	169.00	84.50



Subtotal	84.50
Sales Tax	
Total Invoice Amount	\$84.50
Payment Received	0.00
TOTAL DUE	\$84.50

cc: California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting

R534587

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: 16206

INVOICE DATE: 2/28/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

ADD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

SUBTOTAL	CUSTOMER'S NO.	PAYMENT TERMS	
CA Dept of Parks		Net 40 Days	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
0.50	M & I untreated water charge Feb 2011 2nd Priority Rate	169.00	84.50



Subtotal	84.50
Sales Tax	
Total Invoice Amount	\$84.50
Payment Received	0.00
TOTAL DUE	\$84.50

R-530000

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: 16100

INVOICE DATE: 1/31/11

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

PAGE: 1

SOLD INFO

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER NO. CUSTOMER CODE PAYMENT TERMS

CA Dept of Parks Net 40 Days

SALES ORDER SHIPPING METHOD AIR DATE DUE DATE

US Mail 3/12/11

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION

0.50	mi102	M & I untreated water charge Jan 2011	241.00	120.50
------	-------	---------------------------------------	--------	--------



Subtotal	120.50
Sales Tax	
Total Invoice Amount	\$120.50
Payment Received	0.00
TOTAL DUE	\$120.50

cc:

R526087

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: 15990

INVOICE DATE: 12/31/10

Voice: 661 - 943-3201

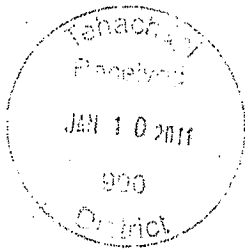
Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER NO	PAYMENT TERMS
CA Dept of Parks		Net 40 Days
SALES REF ID	SHIPPING METHOD	SHIP DATE
	US Mail	2/9/11
QUANTITY	DESCRIPTION	UNIT PRICE
0.50	M & I untreated water charge Dec. 2010	235.00
		117.50



Subtotal	117.50
Sales Tax	
Total Invoice Amount	\$117.50
Payment Received	0.00
TOTAL DUE	\$117.50

cc:

R 524453



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: 15873

INVOICE DATE: 11/30/10

PAGE: 1

Voice: 661 - 943-3201

Fax: 661 - 943-3204

ADDRESSES

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

726-1670

CUSTOMER ID **CUSTOMER NO** **PAYMENT TERMS**

CA Dept of Parks

Net 40 Days

SHIP METHOD **SHIP DATE** **DUPLICATE**

US Mail

1/9/11

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

0.50 mi102

M & I untreated water charge Nov
 2010

235.00

117.50



Subtotal 117.50

Sales Tax

Total Invoice Amount \$117.50

Payment Received 0.00

TOTAL DUE \$117.50

CC:

R521748

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: 15754

INVOICE DATE: 10/31/10

PAGE: 1

Voice:
Fax:

Ship To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks

Net 40 Days

US Mail

12/10/10

0.50mi102

M & I untreated water charge Oct 2010

235.00

117.50



Subtotal 117.50

Sales Tax

Freight

Total Invoice Amount \$117.50

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE

\$117.50

R 519044



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: 15643

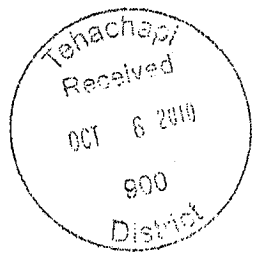
INVOICE DATE: 9/30/10

PAGE: 1

Ship To:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
CA Dept of Parks			Net 40 Days	
		US Mail	11/9/10	
0.50mi102		M & I untreated water charge Sept. 2010	367.00	183.50



R509643

Subtotal	183.50
Sales Tax	
Freight	
Total Invoice Amount	\$183.50
Payment/Credit Applied	
TOTAL DUE	\$183.50

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: 15523

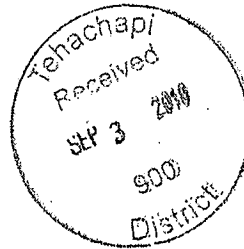
INVOICE DATE: 8/31/10

PAGE: 1

Duplicate

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER LOGO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE		
	US Mail	10/10/10		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50mi102		M & I untreated water charge August 2010	235.00	117.50



2456146

Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

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) 943-3204

INVOICE NUMBER: 15413

INVOICE DATE: 7/31/10

PAGE: 1

Ship To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks

Net 40 Days

US Mail

9/9/10

0.50mi102

M & I untreated water charge July 2010

367.00

183.50



R417170

Subtotal 183.50

Sales Tax

Freight

Total Invoice Amount \$183.50

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE \$183.50



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

INVOICE

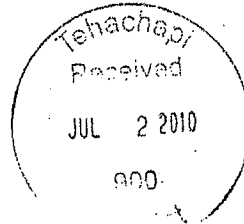
INVOICE NUMBER: 15240

INVOICE DATE: 6/30/10

PAGE: 1

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER SEQ	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REF ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50mi102		M & I untreated water charge June 2010	235.00	117.50



Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

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) 943-3204

INVOICE NUMBER: 15188

INVOICE DATE: 5/31/10

PAGE: 1

Voice:
Fax:

[REDACTED] Ship To:
 California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754



R 228083

QUANTITY	UNIT PRICE	EXTENSION	DESCRIPTION	UNIT PRICE	EXTENSION
CA Dept of Parks		Net 40 Days			
US Mail		7/10/10			
0.50mi102			M & I untreated water charge May 2010	235.00	117.50

Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

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

Voice:
 Fax:

INVOICE NUMBER: 15077

INVOICE DATE: 4/30/10

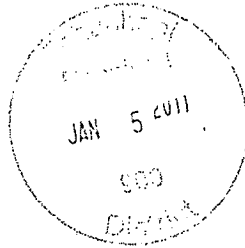
PAGE: 1

SOLD TO: [REDACTED]

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

Ship To:

CUSTOMER I.D.		CUSTOMER P.O.	PAYMENT TERMS	
SALES REPORT		SHIPPING METHOD	SHIP DATE	DUE DATE
QUANTITY	PERY MEMBER	DESCRIPTION	UNIT PRICE	EXTENSION
CA Dept of Parks		US Mail	Net 40 Days	
0.50ml102		M & I untreated water charge April 2010	235.00	117.50



Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

Check/Credit Memo No:

R 524606

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: 14959

INVOICE DATE: 3/31/10

PAGE: 1

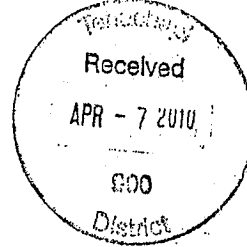
Voice:
Fax:

R 207845

SOLD TO: [Redacted]

Ship To:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50mi102		M & I untreated water charge March 2010	235.00	117.50

Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

Check/Credit Memo No:



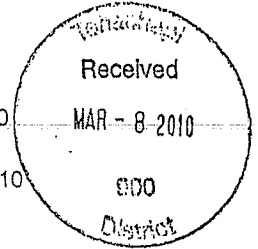
**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 14850

INVOICE DATE: 2/28/10

PAGE: 1



Voice:
Fax:

R 202125

Duplicate

SOLD TO: [REDACTED]

Ship To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SHIPPING METHOD	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	4/9/10		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Feb 2010	235.00	117.50

Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

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) 943-3204

INVOICE NUMBER: 14748

INVOICE DATE: 1/31/10

PAGE: 1

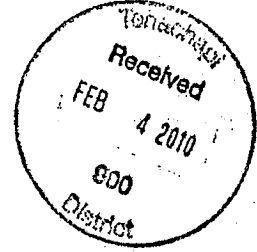
Voice:
Fax:

SOLD TO:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

Ship To:

R165665



CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SUBS RPT ID	SHIPPING METHOD	SHIP DATE		
	US Mail	3/12/10		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50 mi102		M & I untreated water charge Jan 2010	235.00	117.50
------------	--	---------------------------------------	--------	--------

Subtotal	117.50
Sales Tax	
Freight	
Total Invoice Amount	\$117.50
Payment/Credit Applied	
TOTAL DUE	\$117.50

Check/Credit Memo No:

INVOICE



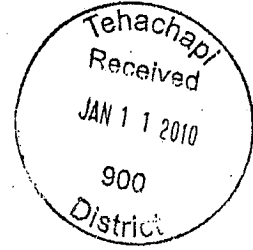
**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14641

INVOICE DATE: 12/31/09

PAGE: 1

Voice:
Fax:



SOLD TO: _____ Ship To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail	2/9/10		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50	ml102	M & I untreated water charge Dec 2009	230.00	115.00
------	-------	---------------------------------------	--------	--------

CELANO

Subtotal	115.00
Sales Tax	
Freight	
Total Invoice Amount	\$115.00
Payment/Credit Applied	
TOTAL DUE	\$115.00

Check/Credit Memo No:



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

INVOICE

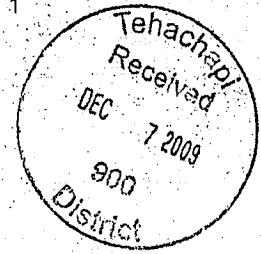
INVOICE NUMBER: 14529

INVOICE DATE: 11/30/09

PAGE: 1

Voice:
Fax:

SOLD TO: _____ Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		1/9/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Nov 2009	230.00	115.00

MAILED

Subtotal	115.00
Sales Tax	
Freight	
Total Invoice Amount	\$115.00
Payment/Credit Applied	
TOTAL DUE	\$115.00

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) 943-3204

INVOICE NUMBER: 14461

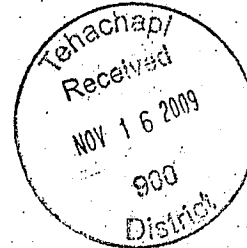
INVOICE DATE: 10/31/09

Voice:
Fax:

PAGE: 1

SOLD TO: _____ Ship To:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
-------------	-------------	---------------

CA Dept of Parks

Net 40 Days

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

US Mail

12/10/09

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

0.50 mi102

M & I untreated water charge Oct 2009

230.00

115.00

MAILED

Subtotal	115.00
Sales Tax	
Freight	
Total Invoice Amount	\$115.00
Payment/Credit Applied	
TOTAL DUE	\$115.00

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: 14302

INVOICE DATE: 9/30/09

PAGE: 1

Voice:
Fax:

SHIP TO:

Ship To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER LOG	PAYMENT TERMS
-------------	--------------	---------------

CA Dept of Parks

Net 40 Days

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

US Mail

11/9/09

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

0.50 mi102

M & I untreated water charge Sept 2009

230.00

115.00

PAID

Subtotal

115.00

Sales Tax

Freight

Total Invoice Amount

\$115.00

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE

\$115.00

INVOICE



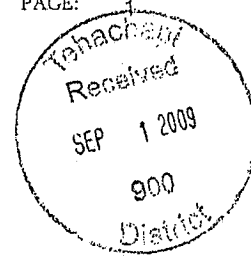
**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE NUMBER: 14132

INVOICE DATE: 8/31/09

Voice:
Fax:

PAGE: 1



SOLD TO: _____ Ship To:
California State Parks/Mojave-Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		10/10/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50 mi102		M & I untreated water charge Aug 2009	230.00	115.00
------------	--	---------------------------------------	--------	--------

MAILED

Subtotal	115.00
Sales Tax	
Freight	
Total Invoice Amount	\$115.00
Payment/Credit Applied	
TOTAL DUE	\$115.00

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) 943-3204

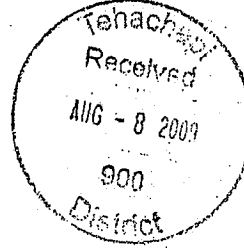
INVOICE NUMBER: 14077

INVOICE DATE: 7/31/09

PAGE: 1

Voice:
Fax:

SOLD TO:
Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER I/O	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50 mi102		M & I untreated water charge July 2009	230.00	115.00

MAILED

9490

Subtotal	115.00
Sales Tax	
Freight	
Total Invoice Amount	\$115.00
Payment/Credit Applied	
TOTAL DUE	\$115.00

Check/Credit Memo No:

INVOICE



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

INVOICE NUMBER: 12623

INVOICE DATE: 6/30/08

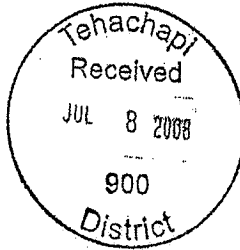
Voice:
Fax:

PAGE: 1

Shipping To:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	8/9/08		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge June 2008	221.00	110.50



Subtotal	110.50
Sales Tax	
Freight	
Total Invoice Amount	\$110.50
Payment/Credit Applied	
TOTAL DUE	\$110.50

Check/Credit Memo No:

INVOICE



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

INVOICE NUMBER: 12503

INVOICE DATE: 5/31/08

PAGE: 1

Voice:
 Fax:

SOLD TO: [REDACTED]

Ship To:

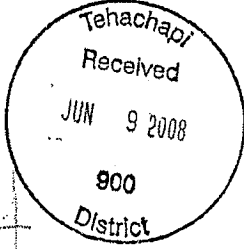
California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER I.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REPT ID	SHIPPING METHOD	SHIP DATE		
	US Mail	7/10/08		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

0.50 mi	102	M & I untreated water charge May 2008	221.00	110.50
---------	-----	---------------------------------------	--------	--------

minimum charge of .75

rain water connection @ 1/2" min. of half an acre foot
 9433201
 MIKE



Subtotal	110.50
Sales Tax	
Freight	
Total Invoice Amount	\$110.50
Payment/Credit Applied	
TOTAL DUE	\$110.50

Check/Credit Memo No:



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

INVOICE

INVOICE NUMBER: 12386

INVOICE DATE: 4/30/08

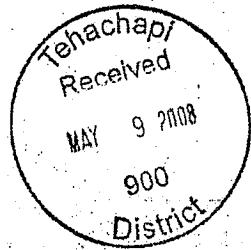
PAGE: 1

Voice:
 Fax:

SOLD TO: _____ Ship To:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER LOGO	DATE/TIME/TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	6/9/08		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Apr 2008	221.00	110.50



Subtotal 110.50
 Sales Tax
 Freight
 Total Invoice Amount \$110.50
 Payment/Credit Applied
TOTAL DUE \$110.50

Check/Credit Memo No:



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

INVOICE

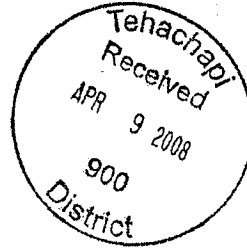
INVOICE NUMBER: 12271

INVOICE DATE: 3/31/08

PAGE: 1

Voice:
 Fax:

SOLD TO: _____ Ship To:
 California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754



CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES RELATED	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50 mi102		M & J untreated water charge Mar 2008	221.00	110.50

Subtotal	110.50
Sales Tax	
Freight	
Total Invoice Amount	\$110.50
Payment/Credit Applied	
TOTAL DUE	\$110.50

Check/Credit Memo No:



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

INVOICE

INVOICE NUMBER: 12115

INVOICE DATE: 2/29/08

Voice:
 Fax:

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

726-1670

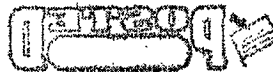
RECEIVED

030608

CUSTOMER ID	CUSTOMER NO	TERMS/TERMS
CA Dept of Parks		Net 40 Days

SALES REF ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	US Mail	4/9/08	

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Feb 2008	221.00	110.50



Subtotal	110.50
Sales Tax	
Total Invoice Amount	\$110.50
Payment Received	0.00
TOTAL DUE	\$110.50

CC:



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

INVOICE

INVOICE NUMBER: 12062

INVOICE DATE: 1/31/08

Voice:

Fax:

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

RECEIVED
10206085

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS
-------------	--------------	---------------

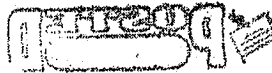
CA Dept of Parks		Net 40 Days
------------------	--	-------------

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

	US Mail		3/11/08
--	---------	--	---------

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

0.50	mi102	M & I untreated water charge Jan 2008	221.00	110.50
------	-------	---------------------------------------	--------	--------



Subtotal	110.50
Sales Tax	
Total Invoice Amount	\$110.50
Payment Received	0.00
TOTAL DUE	\$110.50

CC:

INVOICE



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

A PUBLIC AGENCY

INVOICE NUMBER: 11946

INVOICE DATE: 12/31/07

Voice:
Fax:

PAGE: 1

[REDACTED]

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

726-1670

CUSTOMER ID	CUSTOMER NAME	PAYMENT TERMS	
CA Dept of Parks		Net 40 Days	
SALES REF ID	SHIPPING METHOD	SHIP DATE	
	US Mail	2/9/08	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.50 mi102	M & I untreated water charge Dec 2007	212.00	106.00

FILE COPY

Subtotal	106.00
Sales Tax	
Total Invoice Amount	\$106.00
Payment Received	0.00
TOTAL DUE	\$106.00

CC:



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

INVOICE

INVOICE NUMBER: 11833

INVOICE DATE: 11/30/07

Voice:

Fax:

PAGE: 1

SUBJECT:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REF ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Nov 2007	212.00	106.00

Subtotal	106.00
Sales Tax	
Total Invoice Amount	\$106.00
Payment Received	0.00
TOTAL DUE	\$106.00

cc:

INVOICE



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

INVOICE NUMBER: 11722

A PUBLIC AGENCY

INVOICE DATE: 10/31/07

Voice:

Fax:

PAGE: 1

CONFIDENTIAL

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER NO.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES/REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Oct 2007	212.00	106.00

Subtotal	106.00
Sales Tax	
Total Invoice Amount	\$106.00
Payment Received	0.00
TOTAL DUE	\$106.00

cc:



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

INVOICE

INVOICE NUMBER: 11502

INVOICE DATE: 8/31/07

Voice:
 Fax:

PAGE: 1

SUBJECT:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER INFO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Aug 2007	212.00	106.00

Subtotal	106.00
Sales Tax	
Total Invoice Amount	\$106.00
Payment Received	0.00
TOTAL DUE	\$106.00

CC:

INV JICE



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

INVOICE NUMBER: 11402

INVOICE DATE: 7/31/07

PAGE: 1

Voice:
 Fax:

Duplicate

SOLD TO: [REDACTED] Ship To:
 California State Parks/Mojave Desert
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

PAID
 09/29/07

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/07	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge July 2007	212.00	106.00

Subtotal	106.00
Sales Tax	
Total Invoice Amount	\$106.00
Payment/Credit Applied	106.00
TOTAL DUE	0.00

Check/Credit Memo No: 07-576783



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

INVOICE

INVOICE NUMBER: 9925

INVOICE DATE: 5/31/06

A PUBLIC AGENCY

Voice:
Fax:

PAGE: 1

SUBJECT:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER SHIP TO	CUSTOMER REFERENCE	TERMS
CA Dept of Parks		Net 40 Days

SALES INVOICE DATE	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		7/10/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge May 2006	103.00	51.50

Subtotal	51.50
Sales Tax	
Total Invoice Amount	\$51.50
Payment Received	0.00
TOTAL DUE	\$51.50

C:

INVOICE



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

INVOICE NUMBER: 9781

INVOICE DATE: 4/30/06

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

PAGE: 1

A PUBLIC AGENCY

SHIP TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REL ID	SHIPPING METHOD	SHIP DATE	BILL DATE	
	US Mail		6/9/06	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Apr 2006	203.00	101.50

Subtotal	101.50
Sales Tax	
Total Invoice Amount	\$101.50
Payment Received	0.00
TOTAL DUE	\$101.50

cc:

INVOICE



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

INVOICE NUMBER: 9679

INVOICE DATE: 3/31/06

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

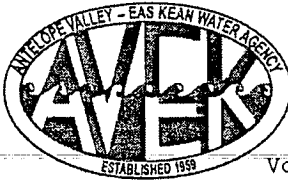
PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER NO	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REFERENCE	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	5/10/06		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Mar 2006	203.00	101.50

Subtotal	101.50
Sales Tax	
Total Invoice Amount	\$101.50
Payment Received	0.00
TOTAL DUE	\$101.50



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

INVOICE NUMBER: 9583

INVOICE DATE: 2/28/06

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

PAGE: 1

SHIP TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

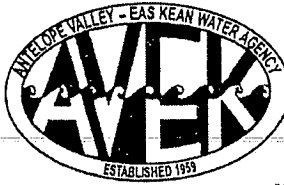
ISSUANCE DATE	ISSUANCE TIME	SHIPMENT NO.	SHIPMENT TYPE	PAYMENT TERMS
				Net 40 Days

ISSUANCE DATE	ISSUANCE TIME	SHIPMENT NO.	SHIPMENT TYPE	SHIP DATE	DUPLICATE
			US Mail	4/9/06	

ISSUANCE DATE	ISSUANCE TIME	SHIPMENT NO.	SHIPMENT TYPE	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102			M & I untreated water charge Feb 2006	203.00	101.50

Subtotal	101.50
Sales Tax	
Total Invoice Amount	\$101.50
Payment Received	0.00
TOTAL DUE	\$101.50

cc:



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

INVOICE

INVOICE NUMBER: 9525

INVOICE DATE: 1/31/06

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

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES ORDER	SHIPPING METHOD	SHIP DATE		
	US Mail	3/12/06		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mil02	M & I untreated water charge Jan 2006	203.00	101.50

Subtotal	101.50
Sales Tax	
Total Invoice Amount	\$101.50
Payment Received	0.00
TOTAL DUE	\$101.50

cc:

INVOICE



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

INVOICE NUMBER: 9359

INVOICE DATE: 12/31/05

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

PAGE: 1

SECRET

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

726-1670

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		CA Dept of Parks		
			Net 40 Days	
		US Mail		2/9/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi102	M & I untreated water charge Dec 2005	105.00	52.50

Subtotal	52.50
Sales Tax	
Total Invoice Amount	\$52.50
Payment Received	0.00
TOTAL DUE	\$52.50

cc:



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

INVOICE

INVOICE NUMBER: 9301

INVOICE DATE: 11/30/05

A PUBLIC AGENCY

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

PAGE: 1

Information

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER	ORDER NUMBER	DATE	TERMS
CA Dept of Parks			Net 40 Days
SALES ORDER	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		1/9/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4.96	mi102	M & I untreated water charge Nov 2005	105.00	520.80

Subtotal	520.80
Sales Tax	
Total Invoice Amount	\$520.80
Payment Received	0.00
TOTAL DUE	\$520.80

cc:



ANTELOP. ALLEY
 EAST KERN WATER AGENCY
 6500 WEST AVENUE N
 PALMDALE, CA 93551-2855

INVOICE

INVOICE NUMBER: 9163

INVOICE DATE: 10/31/05

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

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
 43779 15th Street West
 Attn: Accounting
 Lancaster, CA 93534-4754

CUSTOMER NO.	CUSTOMER NAME	DATE OF ORDER
--------------	---------------	---------------

CA Dept of Parks Net 40 Days

SHIP TO	SHIP TO ADDRESS	SHIP TO CITY	SHIP TO STATE	SHIP TO ZIP
---------	-----------------	--------------	---------------	-------------

US Mail 12/10/05

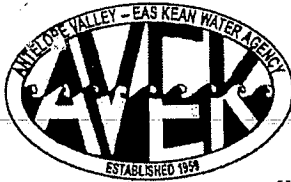
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
----------	-------------	-------------	------------	-----------

0.50	mi102	M & I untreated water charge Oct 2005	105.00	52.50
------	-------	--	--------	-------

Subtotal	52.50
Sales Tax	
Total Invoice Amount	\$52.50
Payment Received	0.00
TOTAL DUE	\$52.50

CC:

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 8606

INVOICE DATE: 6/30/05

PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
CA Dept of Parks		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.58	mi102	M & I untreated water charge June 2005	195.00	113.10

Subtotal	113.10
Sales Tax	
Total Invoice Amount	\$113.10
Payment Received	0.00
TOTAL DUE	\$113.10

CC:

