

INVOICE



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

INVOICE NUMBER: 1188

INVOICE DATE: 1/31/00

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

2000

\$3.00/acft discount for timely payment

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

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		2/15/00

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
85.71	ipu	Irrigation pipeline -untreated	66.00	5,656.86
150.00	pp203	Monthly prepaid water charge	66.00	9,900.00

*Total used ac/ft
1963.97*

**SEE ENCLOSED STATEMENT
FOR BALANCE DUE**

Subtotal	15,556.86
Sales Tax	
Total Invoiced Amount	\$15,556.86
Payment Received	0.00
TOTAL DUE	\$15,556.86

c: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 1302

INVOICE DATE: 2/29/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
 300 East Panama Road
 Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			3/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
22.62	ipu	Irrigation pipeline -untreated		66.00	1,492.92
200.00	pp203	Monthly prepaid water charge		66.00	13,200.00
70.00	cpp203	Prior month prepaid credit		66.00	-4,620.00
85.71	c15203	On time payment credit		3.00	-257.13

Subtotal 9,815.79
 Sales Tax
 Total Invoice Amount \$9,815.79
 Payment Received 0.00
 TOTAL DUE \$9,815.79

*PD 3-7-00
 # 2552*

cc: Bio Gro Systems Inc
 Attn: Nicole
 172 98th Avenue
 Oakland, CA 94603-1004



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

INVOICE

INVOICE NUMBER: 1413

INVOICE DATE: 3/31/00

A PUBLIC AGENCY

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

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

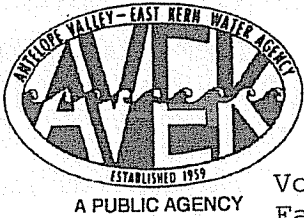
\$3.00/acft discount for timely payment

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			4/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
128.12	ipu	Irrigation pipeline -untreated		66.00	8,455.92
200.00	pp203	Monthly prepaid water charge		66.00	13,200.00
150.00	cpp203	Prior month prepaid credit		66.00	-9,900.00
22.62	c15203	On time payment credit		3.00	-67.86

Subtotal 11,688.06
Sales Tax
Total Invoice Amount \$11,688.06
Payment Received 0.00
TOTAL DUE \$11,688.06

*pd 4-10-00
#2584*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

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

INVOICE

INVOICE NUMBER: 1539

INVOICE DATE: 4/30/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			5/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
276.12	ipu	Irrigation pipeline -untreated		66.00	18,223.92
200.00	pp203	Monthly prepaid water charge		66.00	13,200.00
200.00	cpp203	Prior month prepaid credit		66.00	-13,200.00
128.12	c15203	On time payment credit		3.00	-384.36

Subtotal	17,839.56
Sales Tax	
Total Invoice Amount	\$17,839.56
Payment Received	0.00
TOTAL DUE	\$17,839.56

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 5-9-00
#2632*

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: 1655

INVOICE DATE: 5/31/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			6/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
266.35	ipu	Irrigation pipeline -untreated		66.00	17,579.10
200.00	pp203	Monthly prepaid water charge		66.00	13,200.00
200.00	cpp203	Prior month prepaid credit		66.00	-13,200.00
276.12	c15203	On time payment credit		3.00	-828.36

*Pd 6-5-00
2656*

Subtotal	16,750.74
Sales Tax	
Total Invoice Amount	\$16,750.74
Payment Received	0.00
TOTAL DUE	\$16,750.74

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 1774

INVOICE DATE: 6/30/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			7/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
243.81	ipu	Irrigation pipeline -untreated	66.00	16,091.46	
200.00	pp203	Monthly prepaid water charge	66.00	13,200.00	
200.00	cpp203	Prior month prepaid credit	66.00	-13,200.00	
266.35	c15203	On time payment credit	3.00	-799.05	
			Subtotal	15,292.41	
			Sales Tax		
			Total Invoice Amount	\$15,292.41	
			Payment Received	0.00	
			TOTAL DUE	\$15,292.41	

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue

*Pl 7-8-00
#2697*



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 1895

INVOICE DATE: 7/31/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			8/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
323.10	ipu	Irrigation pipeline -untreated		66.00	21,324.60
200.00	pp203	Monthly prepaid water charge		66.00	13,200.00
200.00	cpp203	Prior month prepaid credit		66.00	-13,200.00
243.81	c15203	On time payment credit		3.00	-731.43
				Subtotal	20,593.17
				Sales Tax	
				Total Invoice Amount	\$20,593.17
				Payment Received	0.00
				TOTAL DUE	\$20,593.17

*PA 8-8-00
2737*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 2017

INVOICE DATE: 8/31/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
 300 East Panama Road
 Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			9/15/00
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
227.05	ipu	Irrigation pipeline -untreated	66.00	14,985.30	
100.00	pp203	Monthly prepaid water charge	66.00	6,600.00	
200.00	cpp203	Prior month prepaid credit	66.00	-13,200.00	
323.10	c15203	On time payment credit	3.00	-969.30	
			Subtotal	7,416.00	
			Sales Tax		
			Total Invoice Amount	\$7,416.00	
			Payment Received	0.00	
			TOTAL DUE	\$7,416.00	

*pd 9/7/00
#2774*

cc: Bio Gro Systems Inc
 Attn: Nicole
 172 98th Avenue
 Oakland, CA 94603-1004

INVOICE



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

INVOICE NUMBER: 2138

INVOICE DATE: 9/30/00

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

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID:		CUSTOMER PRO:		PAYMENT TERMS:	
Maritorena				Net 15th of Next Month	
SALES REP ID:	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			10/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
206.15	ipu	Irrigation pipeline -untreated	66.00	13,605.90	
100.00	pp203	Monthly prepaid water charge	66.00	6,600.00	
200.00	cpp203	Prior month prepaid credit	66.00	-13,200.00	
227.05	c15203	On time payment credit	3.00	-681.15	
40.00	pp203	Monthly prepaid water charge	66.00	2,640.00	
100.00	cpp203	Prior month prepaid credit	66.00	-6,600.00	
			Subtotal	2,364.75	
			Sales Tax		
			Total Invoice Amount	\$2,364.75	
			Payment Received	0.00	
			TOTAL DUE	\$2,364.75	

*Pld 10/10/00
#2823*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

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: 2256

INVOICE DATE: 10/31/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER INFO		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			11/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
115.86	ipu	Irrigation pipeline -untreated	66.00	7,646.76	
40.00	pp203	Monthly prepaid water charge	66.00	2,640.00	
20.00	pp203	Monthly prepaid water charge	66.00	1,320.00	
100.00	cpp203	Prior month prepaid credit	66.00	-6,600.00	
40.00	cpp203	Prior month prepaid credit	66.00	-2,640.00	
206.15	c15203	On time payment credit	3.00	-618.45	
			Subtotal	1,748.31	
			Sales Tax		
			Total Invoice Amount	\$1,748.31	
			Payment Received	0.00	
			TOTAL DUE	\$1,748.31	

*Pd 11-12-00
2864*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

INVOICE

INVOICE NUMBER: 2352

INVOICE DATE: 11/30/00

PAGE: 1

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

SOLD TO:

Maritorena Farms 7.6L 833-0329
 300 East Panama Road
 Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
Maritorena		Net 15th of Next Month		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/15/00	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
33.97	ipu	Irrigation pipeline -untreated	66.00	2,242.02
20.00	pp203	Monthly prepaid water charge	66.00	1,320.00
40.00	cpp203	Prior month prepaid credit	66.00	-2,640.00
20.00	cpp203	Prior month prepaid credit	66.00	-1,320.00
115.86	c15203	On time payment credit	3.00	-347.58
			Subtotal	-745.56
			Sales Tax	
			Total Invoice Amount	\$-745.56
			Payment Received	0.00
			TOTAL DUE	\$-745.56

cc: Bio Gro Systems Inc
 Attn: Nicole
 172 98th Avenue
 Oakland, CA 94603-1004



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 2496

INVOICE DATE: 12/29/00

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			1/15/01
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
35.11	<i>incl Dec</i> ipu	Irrigation pipeline -untreated	66.00	2,317.26	
	pp203	Monthly prepaid water charge	66.00		
70.00	pp203 <i>Feb</i>	Monthly prepaid water charge	66.00	4,620.00	
20.00	cpp203	Prior month prepaid credit	66.00	-1,320.00	
	cpp203	Prior month prepaid credit	66.00		
33.97	c15203	On time payment credit	3.00	-101.91	
			Subtotal	5,515.35	
			Sales Tax		
			Total Invoice Amount	\$5,515.35	
			Payment Received	0.00	
			TOTAL DUE	\$5,515.35	

*Total used acft
1963.97*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 1-8-01
2930*



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

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

INVOICE

INVOICE NUMBER: 2607

INVOICE DATE: 1/31/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

2001

\$3.00/acft discount for timely payment

CUSTOMER/ID		CUSTOMER/PO		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP/ID	SHIPPING METHOD	SHIP DATE	DUE DATE		
	US Mail		2/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
	ipu	Irrigation pipeline -untreated	66.00		
48.00	pp203 <i>32% of 150 March</i>	Monthly prepaid water charge for March 2001	<i>March</i> 66.00	3,168.00	
35.11	<i>Dec</i> C15203	On time payment credit	3.00	-105.33	
			Subtotal	3,062.67	
			Sales Tax		
			Total Invoice Amount	3,062.67	
			Payment Received	0.00	
			TOTAL DUE	3,062.67	

*2001
Total used ac/ft
183.14*

May 53%

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*PD 2-9-01
#2963*



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

INVOICE

INVOICE NUMBER: 2713

INVOICE DATE: 2/28/01

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

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		3/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
0.50	ipu	Irrigation pipeline -untreated	66.00	33.00	
64.00	pp203 <i>32/10/06 200</i>	Monthly prepaid water charge April	<i>April</i> 66.00	4,224.00	
70.00	cpp203	Prior month prepaid credit Feb	66.00	-4,620.00	
			Subtotal	-363.00	
			Sales Tax		
			Total Invoice Amount	\$-363.00	
			Payment Received	0.00	
			TOTAL DUE	\$-363.00	

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

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: 2832

INVOICE DATE: 3/30/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REPT ID.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		4/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
33.53	ipu used March	Irrigation pipeline	66.00	2,212.98	
	48%	-untreated			
96.00	pp203	Monthly prepaid water	April 66.00	6,336.00	
	48%	charge April			
96.00	pp203	Monthly prepaid water	May 66.00	6,336.00	
		charge May			
48.00	cpp203 32% of 150	Prior month prepaid credit	66.00	-3,168.00	
		March			
64.00	cpp203 32% of 200	Prior month prepaid credit	66.00	-4,224.00	
		April			
0.50	c15204 Feb used	On time payment credit	3.00	-1.50	
			Subtotal	7,491.48	
			Sales Tax		
			Total Invoice Amount	\$7,491.48	
			Payment Received	0.00	
			TOTAL DUE	\$7,491.48	

*Del 4-10-01
#3050*

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004



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

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

INVOICE

INVOICE NUMBER: 2955

INVOICE DATE: 4/30/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L 833-0329
300 East Panama Road
Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	
		US Mail		5/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
89.45	ipu - april	Irrigation pipeline -untreated	66.00	5,903.70	
96.00	pp203 48% of 200	Monthly prepaid water charge June	66.00	6,336.00	
96.00	cpp203 48% of 200	Prior month prepaid credit April	66.00	-6,336.00	
33.53	c15203	On time payment credit	3.00	-100.59	
			Subtotal	5,803.11	
			Sales Tax		
			Total Invoice Amount	\$5,803.11	
			Payment Received	0.00	
			TOTAL DUE	\$5,803.11	

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 5-9-01
#3098*

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: 3069

INVOICE DATE: 5/31/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		6/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
125.61	ipu - May	Irrigation pipeline -untreated May	66.00	8,290.26	
112.00	pp203 56% of 200	Monthly prepaid water charge July	66.00	7,392.00	
96.00	cpp203 14% of 200	Prior month prepaid credit May	66.00	-6,336.00 ✓	
89.45	c15203-april	On time payment credit	3.00	-268.35	
			Subtotal	9,077.91	
			Sales Tax		
			Total Invoice Amount	\$9,077.91	
			Payment Received	0.00	
			TOTAL DUE	\$9,077.91	

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*6-11-01
3128*



ANTPE VALLEY
EASTERN WATER AGENCY
 6500 WEST AVENUE N
 PALMDALE, CA 93551-2855

INVOICE

INVOICE NUMBER: 3180

INVOICE DATE: 6/29/01

PAGE: 1

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

SOLD TO:

Maritorena Farms 7.6L 833-0329
 300 East Panama Road
 Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

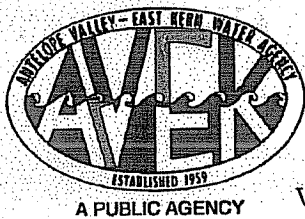
CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Maritorena				Net 15th of Next Month	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE		
	US Mail		7/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
109.97	ipu - June	Irrigation pipeline -untreated June	66.00	7,258.02	
112.00	pp203 56% of 200	Monthly prepaid water charge Aug	66.00	7,392.00	
96.00	cpp203 48% of 200	Prior month prepaid credit June	66.00	-6,336.00	
125.61	c15204 May	On time payment credit	3.00	-376.83	
			Subtotal	7,937.19	
			Sales Tax		
			Total Invoice Amount	\$7,937.19	
			Payment Received	0.00	
			TOTAL DUE	\$7,937.19	

*June increase
56%*

*pd 7-6-01
3181*

cc: Bio Gro Systems Inc
 Attn: Nicole
 172 98th Avenue
 Oakland, CA 94603-1004

INVOICE



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

INVOICE NUMBER: 3315

INVOICE DATE: 7/31/01

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

PAGE: 1

SOLID FLOW

Maritorena Farms 7.6L 833-0329
300 East Panama Road
Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

CUSTOMER ID	CUSTOMER P/C	PAYMENT TERMS
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Maritorena

Net 15th of Next Month

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
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US Mail

8/15/01

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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98.57	ipu - July	Irrigation pipeline -untreated July	66.00	6,505.62
112.00	pp203 56% of 200	Monthly prepaid water charge Sept	66.00	7,392.00
112.00	cpp203 56% of 200	Prior month prepaid credit July	66.00	-7,392.00
109.97	c15203 - June	On time payment credit	3.00	-329.91

Subtotal 6,175.71

Sales Tax

Total Invoice Amount \$6,175.71

Payment Received 0.00

TOTAL DUE \$6,175.71

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 8/10/01
#3232*



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

INVOICE

INVOICE NUMBER: 3470

INVOICE DATE: 8/31/01

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
 300 East Panama Road
 Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID	CUSTOMER ID#	PAYMENT TERMS
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Maritorena

Net 15th of Next Month

SALES METHOD	SHIPPING METHOD	SHIP DATE	DUPLICATE
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US Mail

9/15/01

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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80.95	ipu - Aug.	Irrigation pipeline -untreated Aug	66.00	5,342.70
56.00	pp203 56% of 100	Monthly prepaid water charge Oct	66.00	3,696.00
112.00	cpp203 - 56% of 200	Prior month prepaid credit Aug	66.00	-7,392.00
98.57	c15203 - July	On time payment credit	3.00	-295.71

Subtotal 1,350.99

Sales Tax

Total Invoice Amount \$1,350.99

Payment Received 0.00

TOTAL DUE \$1,350.99

cc: Bio Gro Systems Inc
 Attn: Nicole
 172 98th Avenue
 Oakland, CA 94603-1004

*Pd 9-6-01
 #3276*

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: 3566

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L 833-0329
300 East Panama Road
Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

CUSTOMER/LED	CUSTOMER/LED	PAYMENT TERMS
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Maritorena

Net 15th of Next Month

SALES REPORT	SHIPPING METHOD	SHIP DATE	DUPLICATE
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QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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US Mail

11/15/01

156.35	ipu - Sept	Irrigation pipeline -untreated Sept	66.00	10,319.10
22.40	pp203 56% of 40	Monthly prepaid water charge Nov	66.00	1,478.40
112.00	cpp203 56% of 200	Prior month prepaid credit Sept	66.00	-7,392.00
80.95	c15203 - Aug	On time payment credit	3.00	-242.85

15.40/ac ft on new seeding

Subtotal 4,162.65
Sales Tax
Total Invoice Amount \$4,162.65
Payment Received 0.00
TOTAL DUE \$4,162.65

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 10-9-01
#3319*

INVOICE



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

INVOICE NUMBER: 3704

INVOICE DATE: 10/31/01

A PUBLIC AGENCY

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

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L
300 East Panama Road
Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS		
Maritorena		Net 15th of Next Month		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail		11/15/01	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
76.05	ipu - Oct	Irrigation pipeline -untreated Oct	66.00	5,019.30
11.20	pp203 56% of 20	Monthly prepaid water charge Dec	66.00	739.20
56.00	cpp203 56% of 100	Prior month prepaid credit Oct	66.00	-3,696.00
156.35	c15203 Sept	On time payment credit	3.00	-469.05

Subtotal 1,593.45
Sales Tax
Total Invoice Amount \$1,593.45
Payment Received 0.00
TOTAL DUE \$1,593.45

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

*Pd 11-9-01
#3360*

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 3810

INVOICE DATE: 11/30/01

PAGE: 1

SOLD TO:

Maritorena Farms 7.6L 833-0329
300 East Panama Road
Bakersfield, CA 93307-6261

\$3.00/acft discount for timely payment

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		
Maritorena		Net 15th of Next Month		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE	
	US Mail	12/15/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12.16	ipu - <i>9w.</i>	Irrigation pipeline -untreated Nov 2001	66.00	802.56
22.40	cyp203 <i>56% of 40</i>	Prior month prepaid credit Nov 2001	66.00	-1,478.40
76.05	c15203 <i>Oct</i>	On time payment credit - <i>Oct</i>	3.00	-228.15

*2001
Total used acft
783.14*

Subtotal	-903.99
Sales Tax	
Total Invoice Amount	\$-903.99
Payment Received	0.00
TOTAL DUE	\$-903.99

cc: Bio Gro Systems Inc
Attn: Nicole
172 98th Avenue
Oakland, CA 94603-1004

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EXHIBIT "H"

N/A