

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: 16576

INVOICE DATE: 5/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
10.32	mi	M & I Treated Water 12.a	304.00	3,137.28

PAID

CK. NO. #3639

DATE 7-7-11

Subtotal	3,137.28
Sales Tax	
Total Invoice Amount	\$3,137.28
Payment Received	0.00
TOTAL DUE	\$3,137.28

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: 16720

INVOICE DATE: 6/30/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

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Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.40	mi	M & I Treated Water 12.a June 2011	374.00	4,263.60

PAID

CK. NO. #3672
DATE 8-2-2011

Subtotal	4,263.60
Sales Tax	
Total Invoice Amount	\$4,263.60
Payment Received	0.00
TOTAL DUE	\$4,263.60

cc:

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: 16842

INVOICE DATE: 7/31/11

PAGE: 1

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PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Desert		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail	9/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION
19.24	mi	M & I Treated Water 12.a	7,195.76

reading 671958

PAID
CK. NO. #3707
DATE 9-7-2011

Subtotal	7,195.76
Sales Tax	
Total Invoice Amount	\$7,195.76
Payment Received	0.00
TOTAL DUE	\$7,195.76

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: 16959

INVOICE DATE: 8/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

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Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
35.75	mi	M & I Treated Water 12.a August 2011	374.00	13,370.50

Subtotal	13,370.50
Sales Tax	
Total Invoice Amount	\$13,370.50
Payment Received	0.00
TOTAL DUE	\$13,370.50

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: 17075

INVOICE DATE: 9/30/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

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Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		11/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
32.28	mi	M & I Treated Water 12.a Sept 2011	374.00	12,072.72	

PAID

CK. NO. #3766
DATE 10-25-11

1/2 \$ 6,036.36

PAID

CK. NO. #3803
DATE 11-29-11

1/2 \$ 6,036.36

Subtotal	12,072.72
Sales Tax	
Total Invoice Amount	\$12,072.72
Payment Received	0.00
TOTAL DUE	\$12,072.72

cc:



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

INVOICE

Credit Memo

Credit Memo Number

8509

INVOICE NUMBER:

INVOICE DATE:

PAGE:

Credit Date:

Sep 30, 2011

Page:

1

Voice:

Fax:

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Desert Lake CSD
PO Box 567
Boron, CA 93596

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

August Re-read

SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
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QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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35.75 mi

M & I Treated Water 12.a August
2011

374.00

13,370.50

Subtotal 13,370.50

Sales Tax

Freight

Invoice No: 16959

TOTAL 13,370.50

STATEMENT



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

STATEMENT DATE: Oct 4, 2011

CUSTOMER ACCOUNT I.D.: Desert

ACCOUNT OF:

Desert Lake CSD
PO Box 567
Boron, CA 93596

PO:

Cust Phone: 760-762-5349

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT
ENCLOSED: \$ _____

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/11	11/9/11	17075			12,072.72	12,072.72

PAID

CK. NO. _____
DATE _____

TOTAL

12,072.72

0 - 30	31 - 60	61 - 90	Over 90 days
12,072.72	0.00	0.00	0.00

cc: Desert Lake CSD

17193- Revised

10/31/11

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

1

Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

Desert

Net 40 Days

US Mail

12/10/11

14.00 mi

M & I Treated Water 12.a

304.00

4,256.00

PAID

CK. NO. #3836

DATE 12-22-11

Subtotal	4,256.00
Sales Tax	
Total Invoice Amount	\$4,256.00
Payment Received	0.00
TOTAL DUE	\$4,256.00

CC:

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: 17307

INVOICE DATE: 11/30/11

PAGE: 1

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Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

Nov. 2011 water

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.63	mi	M & I Treated Water 12.a	304.00	2,015.52

PAID

CK. NO. # 3858
DATE 1-19-2012

Subtotal	2,015.52
Sales Tax	
Total Invoice Amount	\$2,015.52
Payment Received	0.00
TOTAL DUE	\$2,015.52

CC:

INVOICE



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

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

INVOICE NUMBER: 17417

INVOICE DATE: 12/31/11

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Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Desert		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail	2/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	EXTENSION
5.43	mi	M & I Treated Water Special Pricing December 2011	1,373.79
		UNIT PRICE	253.00

PAID
CK. NO. #3900
DATE 2-21-12

Subtotal	1,373.79
Sales Tax	
Total Invoice Amount	\$1,373.79
Payment Received	0.00
TOTAL DUE	\$1,373.79

cc: