

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: 17532

INVOICE DATE: 1/31/12

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		3/11/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5.41	mi	M & I Treated Water 12.a Special Pricing January 2012	273.00	1,476.93

PAID
CK. NO. # 3917
DATE 3-8-12

Subtotal	1,476.93
Sales Tax	
Total Invoice Amount	\$1,476.93
Payment Received	0.00
TOTAL DUE	\$1,476.93

cc:

INVOICE



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

INVOICE NUMBER: 17749
INVOICE DATE: 3/31/12
PAGE: 1

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Boron, CA 93596

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Desert		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		5/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.73	mi	M & I Treated Water 3/1 - 3/15 Special Pricing	273.00	472.29
5.65	mi	M & I Treated Water 3/15 Winter Rate	330.00	1,864.50
		Total Usage for March 7.38 A/F		

PAID

CK. NO. # 3480
DATE 5-14-12

Subtotal	2,336.7
Sales Tax	
Total Invoice Amount	\$2,336.7
Payment Received	0.00
TOTAL DUE	\$2,336.7

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: 17851

INVOICE DATE: 4/30/12

Fax: 661 - 943-3204

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		6/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
7.12	mi	M & I Treated Water April 2012	330.00	2,349.60

PAID

CK. NO. # 4010
DATE 6-5-2012

Subtotal	2,349.60
Sales Tax	
Total Invoice Amount	\$2,349.60
Payment Received	0.00
TOTAL DUE	\$2,349.60

CC:

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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: 17955

INVOICE DATE: 5/31/12

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		7/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12.11	mi	M & I Treated Water May 2012	330.00	3,996.30

PAID
CK. NO. #4044
DATE 7-11-12

Subtotal	3,996.30
Sales Tax	
Total Invoice Amount	\$3,996.30
Payment Received	0.00
TOTAL DUE	\$3,996.30

cc:

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

INVOICE NUMBER: 18069
INVOICE DATE: 6/30/12
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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		8/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12.05	mi	M & I Treated Water 12.a June 2012	400.00	4,820.00

PAID
CK. NO. # 4082
DATE 8-9-2012

Subtotal 4,820.00
Sales Tax
Total Invoice Amount \$4,820.00
Payment Received 0.00
TOTAL DUE \$4,820.00

cc: Desert Lake CSD
PO Box 567
Boron, CA 93596

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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: 18230
INVOICE DATE: 8/31/12
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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
13.49	mi	M & I Treated Water 12.a August 2012	400.00	5,396

PAID
CK. NO. # 4146
DATE 10-3-12

Subtotal 5,396
Sales Tax
Total Invoice Amount \$5,396
Payment Received
TOTAL DUE \$5,396

CC:

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**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: 18402
INVOICE DATE: 9/30/12
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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		11/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15.30	mi	M & I Treated Water September 2012	400.00	6,120.00

PAID

CK. NO. #4179
DATE 11-1-12

Subtotal	6,120.00
Sales Tax	
Total Invoice Amount	\$6,120.00
Payment Received	0.00
TOTAL DUE	\$6,120.00

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PALMDALE, CA 93551-2855
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INVOICE NUMBER: 18510
INVOICE DATE: 10/31/12
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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		12/10/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.17	mi	M & I Treated Water October 2012	330.00	3,686.10

PAID
CK. NO. #4208
DATE 12-4-12

Subtotal	3,686.10
Sales Tax	
Total Invoice Amount	\$3,686.10
Payment Received	0.00
TOTAL DUE	\$3,686.10

CC:

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INVOICE NUMBER: 18621

INVOICE DATE: 11/30/12

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/13	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6.08	mi	M & I Treated Water November 2012	330.00	2,006.40

Subtotal	2,006.40
Sales Tax	
Total Invoice Amount	\$2,006.40
Payment Received	0.00
TOTAL DUE	\$2,006.40

CC: