

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: 16132
INVOICE DATE: 1/31/11
PAGE: 1

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

SOLD TO:

Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 45th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	Courier		3/12/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I water charge Jan 2011	304.00	152.00

\$ 455.00

Subtotal	152.0
Sales Tax	
Total Invoice Amount	\$152.0
Payment Received	0.0
TOTAL DUE	\$152.0

cc:



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

INVOICE NUMBER: 16134

INVOICE DATE: 1/31/11

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

PAGE: 1

SOLD TO:

Palm Ranch ID 50th (661) 943-2469
4871 W. Columbia Way
Quartz Hill, CA 93536

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Palm 50th				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			3/12/11
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00	mi	M & I water charge Jan 2011		304.00	304.00

Subtotal	304.00
Sales Tax	
Total Invoice Amount	\$304.00
Payment Received	0.00
TOTAL DUE	\$304.00

cc:

INVOICE



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: 16246

INVOICE DATE: 2/28/11

PAGE: 1

SOLD TO:

Palm Ranch ID
 4871 W. Columbia Way
 Quartz Hill, CA 93536

60th

(661) 943-2469

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Palm 60th				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE		
	US Mail		4/9/11		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
0.50	mi	M & I Treated Water 12.a 2nd Priority Rate	253.00	126.50	

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

cc: Palm Ranch ID 60th
 4871 W. Columbia Way
 Quartz Hill, CA 93536

LK 990A
~~\$~~ 2633.73
 3-21-11



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: 16242

INVOICE DATE: 2/28/11

PAGE: 1

SOLD TO:

Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 45th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	Courier		4/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I water charge Feb 2011	253.00	126.5

Subtotal	126..
Sales Tax	
Total Invoice Amount	\$126.!
Payment Received	0.!
TOTAL DUE	\$126.!

CC:



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

INVOICE NUMBER: 16244

INVOICE DATE: 2/28/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

Palm Ranch ID 50th (661) 943-2469
4871 W. Columbia Way
Quartz Hill, CA 93536

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 50th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		4/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
9.41	mi	M & I water charge Feb 2011	253.00	2,380.

Subtotal	2,380.
Sales Tax	
Total Invoice Amount	\$2,380.
Payment Received	0.
TOTAL DUE	\$2,380.

CC:



EAST KERN WATER AGENCY

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

INVOICE NUMBER: 16359

INVOICE DATE: 3/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

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Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERM
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Palm 45th

Net 40 Days

SALES REP I.D.	SHIPPING METHOD	SHIP DATE
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Courier

5/10/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE
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5.86 mi

M & I water charge March 2011
2nd Priority Rate

253.00

Subtotal

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE

INVOICE



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
8500 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: 16361

INVOICE DATE: 3/31/11

PAGE: 1

SOLD TO:

Palm Ranch ID 50th (661) 943-2469
4871 W. Columbia Way
Quartz Hill, CA 93536

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 50th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
33.42	mi.	M & I water charge March 2011	253.00	8,455.26

*ck 9935
\$ 9937.84
4-8-11*

Subtotal	8,455.26
Sales Tax	
Total Invoice Amount	\$8,455.26
Payment Received	0.00
TOTAL DUE	\$8,455.26

cc:



EAST KERN WATER AGENCY

6500 WEST AVENUE N
PALMDALE, CA 93861-2885
PH:(661) 943-3201 FAX:(661) 943-3204

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

INVOICE NUMBER: 16485

INVOICE DATE: 4/30/11

PAGE: 1

SOLD TO:

Palm Ranch ID 50th (661) 943-2469
4871 W. Columbia Way
Quartz Hill, CA 93536

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 50th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DOE DATE	
	US Mail	6/9/11		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION

111.10	mi	M & I water charge 2nd Priority Rate April 2011	253.00	28,108.
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Age: 989

Subtotal	28,108.
Sales Tax	
Total Invoice Amount	\$28,108.
Payment Received	0.
TOTAL DUE	\$28,108.

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: 16483

INVOICE DATE: 4/30/11

PAGE: 1

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Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Palm 45th				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	Courier		6/9/11		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
18.79	mi	M & I water charge 2nd Priority Rate 2011	253.00	4,753.87	

5.23.11
\$ 32862.17
CK 10021

Subtotal	4,753.87
Sales Tax	
Total Invoice Amount	\$4,753.87
Payment Received	0.00
TOTAL DUE	\$4,753.87

CC:



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

INVOICE NUMBER: 16604

INVOICE DATE: 5/31/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

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Palm Ranch ID 50th (661) 943-2469
 4871 W. Columbia Way
 Quartz Hill, CA 93536

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

Palm 50th

Net 40 Days

SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
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US Mail

7/10/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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116.95	mi	M & I Treated Water 12.a Winter Rate May 2011	304.00	35,552.
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42252.96

Subtotal	35,552.
Sales Tax	
Total Invoice Amount	\$35,552.
Payment Received	0.
TOTAL DUE	\$35,552.

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: 16602

INVOICE DATE: 5/31/11

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Palm Ranch 45th W
 4871 W. Columbia Way
 Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Palm 45th		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Courier		7/10/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
22.04	mi	M & I Treated Water 12.a Winter Rate May 2011	304.00	6,700.1

138.99

~~138.99~~

7-5-11
 \$ 42252.95
 CK 10077

Subtotal	6,700.1
Sales Tax	
Total Invoice Amount	\$6,700.1
Payment Received	0.0
TOTAL DUE	\$6,700.1

CC:



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

INVOICE NUMBER: 16747

INVOICE DATE: 6/30/11

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

PAGE: 1

SOLD TO:

Palm Ranch 45th W
 4871 W. Columbia Way
 Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 45th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	Courier		8/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
26.74	mi	M & I Treated Water 12.a June 2011	374.00	10,000.7

Subtotal	10,000.
Sales Tax	
Total Invoice Amount	\$10,000.
Payment Received	0.0
TOTAL DUE	\$10,000.

CC:

INVOICE



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
8500 WEST AVENUE N
PALMDALE, CA 93661-2855
PH:(661) 943-3201 FAX:(661) 943-3204

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

INVOICE NUMBER: 16749
INVOICE DATE: 6/30/11
PAGE: 1

SOLD TO:

Palm Ranch ID 50th (661) 943-2469
4871 W. Columbia Way
Quartz Hill, CA 93536

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 50th		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
133.35	mi	M & I Treated Water 12.a June 2011	374.00	49,872.9

8-2-11
\$ 59873.66
CK 10126

Subtotal	49,872.9
Sales Tax	
Total Invoice Amount	\$49,872.9
Payment Received	0.0
TOTAL DUE	\$49,872.9

CC:

INVOICE



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: 16870

INVOICE DATE: 7/31/11

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Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

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CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 45th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	Courier		9/9/11	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
39.55	mi	M & I Treated Water 12.a 45th Str W. July 2011	374.00	14,791.70
50.62	mi	M & I Treated Water 12.a 50th Str W. July 2011	374.00	18,931.80

9-7-11
\$ 33,723.58
CK 10194

Subtotal	33,723.5
Sales Tax	
Total Invoice Amount	\$33,723.5
Payment Received	0.00
TOTAL DUE	\$33,723.5

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: 16987

INVOICE DATE: 8/31/11

PAGE: 1

SOLD TO:

Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
Palm 45th		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
	Courier		10/10/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.89	mi	M & I Treated Water 45th Str August 2011	374.00	1,828.8
15.00	mi	M & I Treated Water 50th Str August 2011	374.00	5,610.0

CK 10232
\$ 7438.80
10.3.11

Subtotal 7,438.80
Sales Tax
Total Invoice Amount \$7,438.80
Payment Received 0.00
TOTAL DUE \$7,438.80

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: 17103

INVOICE DATE: 9/30/11

Voice: 661 - 943-3201

Fax: 661 - 943-3204

PAGE: 1

SOLD TO:

Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

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

Palm 45th

Net 40 Days

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

11/9/11

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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0.50	mi	M & I Treated Water 12.a Sept 2011 45 W & N	374.00	187.00
2.30	mi	M & I Treated Water 12.a Sept 2011 50 W & N	374.00	860.20

1677.21
4K 20281
\$ 1047.20

Subtotal	1,047.20
Sales Tax	
Total Invoice Amount	\$1,047.20
Payment Received	0.00
TOTAL DUE	\$1,047.20

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: 17219
INVOICE DATE: 10/31/11
PAGE: 1

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Palm Ranch 45th W
4871 W. Columbia Way
Quartz Hill, CA 93536

(661) 943-2469

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

Palm 45th		Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 12.a 45th W October 2011	304.00	152.0
	mi	M & I Treated Water 12.a 50th W October 2011	304.00	

11-15-11
CK 10319
\$ 152.00

Subtotal	152.0
Sales Tax	
Total Invoice Amount	\$152.0
Payment Received	0.0
TOTAL DUE	\$152.0

CC:

INVOICE



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

INVOICE NUMBER: 17332

INVOICE DATE: 11/30/11

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

PAGE: 1

SOLD TO:

Palm Ranch 45th W
 4871 W. Columbia Way
 Quartz Hill, CA 93536

(661) 943-2469

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Palm 45th		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	Courier		1/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I 45th St November 2011	304.00	152.00
	mi	M & I 50th St November 2011	304.00	

CK 10372
 \$ 152.00
 12-7-11

Subtotal	152.00
Sales Tax	
Total Invoice Amount	\$152.00
Payment Received	0.00
TOTAL DUE	\$152.00

CC: