

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: 17876
INVOICE DATE: 4/30/12
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

6/9/12

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

0.86 mi

M & I Treated Water April 2012

330.00

283.80

CL 10631
\$ 283.80
5-15-12

Subtotal	283.80
Sales Tax	
Total Invoice Amount	\$283.80
Payment Received	0.00
TOTAL DUE	\$283.80

cc:

INVOICE



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

INVOICE NUMBER: 17774

INVOICE DATE: 3/31/12

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		5/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I Treated Water 45th W & N March 2012	330.00	165.00

4.13.12
CR 10577
\$ 165.00

Subtotal	165.00
Sales Tax	
Total Invoice Amount	\$165.00
Payment Received	0.00
TOTAL DUE	\$165.00

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: 17659
INVOICE DATE: 2/29/12
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

4/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.05	mi	M & I Treated Water 45th Special Pricing February 2012	273.00	286.65
1.78	mi	M & I Treated Water 50th Special Pricing February 2012	273.00	485.94

3/9/12
c.k 10517
\$ 772.59

Subtotal	772.59
Sales Tax	
Total Invoice Amount	\$772.59
Payment Received	0.00
TOTAL DUE	\$772.59

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: 17557

INVOICE DATE: 1/31/12

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

3/11/12

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

0.50	mi	M & I Treated Water 12.a Special Pricing January 2012 45th W & Ave N	273.00	136.50
0.50	mi	M & I Treated Water 12.a Special Pricing January 20012 50th W & Ave N	273.00	136.50

CK 10467
\$ 273.00
2/13/12

Subtotal	273.00
Sales Tax	
Total Invoice Amount	\$273.00
Payment Received	0.00
TOTAL DUE	\$273.00

cc:

INVOICE



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

A PUBLIC AGENCY

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

INVOICE NUMBER: 17443

INVOICE DATE: 12/31/11

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
			2/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.51	mi	M & I Treated Water 45th W & N	253.00	129.03
	mi	M & I Treated Water 50th W & N	304.00	
Special Pricing for December 2011				

*1/10/12
CK 10428
\$ 129.03*

Subtotal	129.03
Sales Tax	
Total Invoice Amount	\$129.03
Payment Received	0.00
TOTAL DUE	\$129.03

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: 18099
INVOICE DATE: 6/30/12
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		8/9/12	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.29	mi	M & I 45th W & N June 2012	400.00	916.00
17.67	mi	M & I 50th W & N June 2012	400.00	7,068.00

*7/13/12
AK 1072C
\$7,984.00*

Subtotal	7,984.00
Sales Tax	
Total Invoice Amount	\$7,984.00
Payment Received	0.00
TOTAL DUE	\$7,984.00

cc:

INVOICE



**ANTELOPE VALLEY
EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2856
PH: (661) 943-3201 FAX: (661) 943-3204
Fax: 661 - 943-3204

INVOICE NUMBER: 18204
INVOICE DATE: 7/31/12
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		9/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.57	mi	M & I Treated Water 45th W & N July 2012	400.00	628.00
25.78	mi	M & I Treated Water 50th W & N July 2012	400.00	10,312.00

*8/14/12
\$ 10,940.00
CK 10783*

Subtotal	10,940.00
Sales Tax	
Total Invoice Amount	\$10,940.00
Payment Received	0.00
TOTAL DUE	\$10,940.00

cc:

INVOICE



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

INVOICE NUMBER: 18256
INVOICE DATE: 8/31/12
PAGE: 1

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

10/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.71	mi	M & I Treated Water 45th W & N August 2012	400.00	684.00
17.98	mi	M & I Treated Water 50th W & N August 2012	400.00	7,192.00

9/27/12
CK 10867
\$ 7876.00

Subtotal	7,876.00
Sales Tax	
Total Invoice Amount	\$7,876.00
Payment Received	0.00
TOTAL DUE	\$7,876.00

CC:

INVOICE



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

INVOICE NUMBER: 18430

INVOICE DATE: 9/30/12

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		11/9/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.52	mi	M & I Treated Water 45th W & N September 2012	400.00	608.00
11.60	mi	M & I Treated Water 50th W & N September 2012	400.00	4,640.00

*CH 10282
\$5248.00
10/11/12*

Subtotal	5,248.00
Sales Tax	
Total Invoice Amount	\$5,248.00
Payment Received	0.00
TOTAL DUE	\$5,248.00

CC:

INVOICE



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

INVOICE NUMBER: 18536
INVOICE DATE: 10/31/12
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		12/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.32	mi	M & I Treated Water 45th W & N October 2012	330.00	435.60
1.01	mi	M & I Treated Water 50th W & N October 202	330.00	333.30

*11/15/12
CK 10943
\$768.90*

Subtotal	768.90
Sales Tax	
Total Invoice Amount	\$768.90
Payment Received	0.00
TOTAL DUE	\$768.90

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: 18647

INVOICE DATE: 11/30/12

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		1/9/13

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.27	mi	M & I Treated Water 45th W & N November 2012	330.00	419.10

12/17/12
\$ 419.10
CK 11009

Subtotal	419.10
Sales Tax	
Total Invoice Amount	\$419.10
Payment Received	0.00
TOTAL DUE	\$419.10

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: 17981
INVOICE DATE: 5/31/12
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		7/10/12

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.70	mi	M & I Treated Water 45th & N May 2012	330.00	891.00
5.25	mi	M & I Treated Water 50th & N May 2012	330.00	1,732.50

Handwritten:
K 10675
2623.50
6-5-12

Subtotal	2,623.50
Sales Tax	
Total Invoice Amount	\$2,623.50
Payment Received	0.00
TOTAL DUE	\$2,623.50

cc: