

A PUBLIC AGENCY

EAST KERN WATER AGENCY 6500 WEST AVENUE N

PALMDALE, CA 93551-2855

Voice: Fax:

(661) 943-3201 (661) 943-3204 INVOICE

INVOICE NUMBER: 1188

INVOICE DATE: 1/31/00

PAGE: 1

SOLD TO:

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

833-0329

\$3.00/acft discount for timely payment

| The state of the s |              |                                |                    |             |
|--|--------------|--------------------------------|--------------------|-------------|
| CUSTOM   | ER ND        | CUSTOMER P.O.                  | OMBERT TIMEMWASI   |             |
| Marit  | orena        |                                | Net 15th of Next I | Month       |
| SALESIN  | BP(ID        | SHIPPING METHOD                | SHIP DATE D        | UJE (D)ANTE |
|  |              | US Mail                        | 2/15/00            |             |
| TOTOLOGICAL  | optanya maka | UMBER DESCRIPTION              | IUNII PRICE        | EXCLENSION  |
| 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

# SEE ENCLOSED STATEMENT FOR BALANCE DUE

| Subtotal             | 15,556.86   |
|----------------------|-------------|
| Sales Tax            |             |
| Total Invoicé 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



ANTEL PE VALLEY EAST KERN WATER AGENCY 6500 WEST AVENUE N

PALMDALE, CA 93551-2855

Voice:

(661) 943-3201

Fax:

(661) 943-3204

INVOICE

INVOICE NUMBER: 1302

INVOICE DATE: 2/29/00

PAGE: 1

SOLD TO:

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

833-0329

\$3.00/acft discount for timely payment

| QUSTOM         | erind.           | QUSTIONIER P.O.                                      | PAYMENT TERMS          | )                    |
|----------------|------------------|--|------------------------|----------------------|
| Marit          | orena            | Ne   | Net 15th of Next Month |                      |
| SAMUE SE       | EPILD            | SHIPPING METILOD SHIPL                               | DAME                   | DUE DATE.            |
|                |                  | US Mail  | 3/15/0                 | 0                    |
| (QUANTILEY?    | MEMIKU           | MBER DESCRIPTION                                     | UNIT PROE              | EXTENSION            |
| 22.62          | ipu              | Irrigation pipeline<br>-untreated                    | 66.00                  | 1,492.92             |
| 200.00         | pp203            | Monthly prepaid water charge                         | 66.00                  | 13,200.00            |
| 70.00<br>85.71 | cpp203<br>c15203 | Prior month prepaid credit<br>On time payment credit | 66.00<br>3.00          | -4,620.00<br>-257.13 |

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL DUE

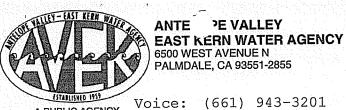
9,815.79 \$9,815.79

0.00

\$9,815.79

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue



PALMDALE, CA 93551-2855

INVOICE NUMBER: 1413

INVOICE DATE: 3/31/00

PAGE: 1

A PUBLIC AGENCY Fax:

(661) 943-3204

SOLD TO:

Maritorena Farms 300 East Panama Road 7.6L

Bakersfield, CA 93307-6261

833-0329

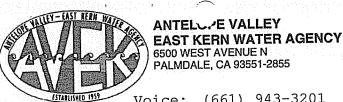
\$3.00/acft discount for timely payment

| <u>CUSTO</u>    | WERLD.           | GUSTIOMER P.O.                                       | PAYMENTIER      | <b>IS</b>           |
|-----------------|------------------|--|-----------------|---------------------|
| Marit           | orena            |  | et 15th of Next | Month               |
| SALESI          | Hapild.          | SHIPPING METHOD SHIL                                 | PIDATE          | DUEDATE             |
|                 |                  | US Mail  | 4/15/0          | 00                  |
| QUANTITY        | MUNIMENT         | BER DESCRIPTION                                      | UNIT PRICE      | KOBKETEKEL          |
| 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<br>22.62 | cpp203<br>c15203 | Prior month prepaid credit<br>On time payment credit | 66.00<br>3.00   | -9,900.00<br>-67.86 |

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

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue



A PUBLIC AGENCY Fax:

(661) 943-3201 (661) 943-3204 NYOICE

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

| ര്യാഹ്                               | BRUD             | I GUSTOMERINO.   | PAYMENT TER    | W.S                   |
|--------------------------------------|------------------|--|----------------|-----------------------|
| GUSTOMERUD.  Maritorena  SAUS REPUD. |                  | The state of the s | : 15th of Next | Month                 |
|                                      |                  | SHIPPING METHOD SHIP   | DATE           | DUS DATE              |
|                                      |                  | US Mail  | 5/15/0         |                       |
| OMANATURY (                          |                  | MBER DESCRIPTION   | UNITERIOE      | ID/UIE/IDID/U         |
| (276.12)                             | ipu              | Irrigation pipeline  | 66.00          | 18,223.92             |
| 200.00                               | pp203            | -untreated Monthly prepaid water   | 66.00          | 13,200.00             |
| 200.00<br>128.12                     | cpp203<br>c15203 | charge<br>Prior month prepaid credit<br>On time payment credit   | 66.00<br>3.00  | -13,200.00<br>-384.36 |

Subtotal 17,839.56

Sales Tax

Total Invoice Amount \$17,839.56

Payment Received 0.00

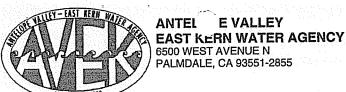
TOTAL DUE \$17,839.56

c: Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

Oakland, CA 94603-1004

#2632



A PUBLIC AGENCY Voice:

(661) 943-3201

Fax: (6

(661) 943-3204

INVOICE

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

|                    |                  | The second secon |                        |                       |
|--------------------|------------------|--|------------------------|-----------------------|
| GN31(0)            |                  | GUSTIONER P.O.   | PANYMENT THE           | MS                    |
| Maritorena         |                  |  | Net 15th of Next Month |                       |
| SALESI             | NEPID.           | SHIPPINGMETHOD   | SHPDATE                | IDIUE IDAME           |
|                    |                  | US Mail  | 6/15/                  | 00                    |
| <u>@Waxhiiit</u> Y | THE THE THE      | MBER DESCRIPTION   | WITTPROE               | NOEVENCE              |
| 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<br>276.12   | cpp203<br>c15203 | Prior month prepaid credit<br>On time payment credit   | 66.00<br>3.00          | -13,200.00<br>-828.36 |

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



EAST KERN WATER AGENCY

6500 WEST AVENUE N PALMDALE, CA 93551-2855

A PUBLIC AGENCY

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

INVOICE NUMBER: 1774

INVOICE DATE: 6/30/00

PAGE: 1

SOLD TO:

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

833-0329

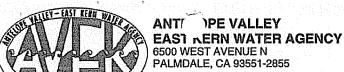
\$3.00/acft discount for timely

| CUSTION          | erijo,           | CUSTOMER P.O.                                    |                 | RIVIS                 |
|------------------|------------------|--|-----------------|-----------------------|
| Marit            | orena            |  | Net 15th of Nex | t Month               |
| S/ALES R         | EPUD.            | SHIPPINGMETHOD                                   | SHPDATE         | IDULE IDVATIFIE       |
|                  |                  | US Mail  | 7/15            | /00                   |
| @UVAKHITTY/      | inuel/in/mi//i   | BER DESCRIPTION                                  | UNITIPAGE       | MOGNETIXE             |
| 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<br>266.35 | cpp203<br>c15203 | Prior month prepaid co<br>On time payment credit |                 | -13,200.00<br>-799.05 |

Subtotal 15,292.41 Sales Tax Total Invoice Amount \$15,292.41 0.00 Payment Received \$15,292.41 TOTAL DUE

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue



Voice: A PUBLIC AGENCY

(661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER:

1895

INVOICE DATE:

7/31/00

PAGE: 1

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

833-0329

\$3.00/acft discount for timely payment

| CUSTOME       | RIHD.            | OUSTOMER P.O.                                       | When the Wayaya        | 6                     |
|---------------|------------------|---|------------------------|-----------------------|
| Maritorena    |                  |   | Net 15th of Next Month |                       |
| SAUESTIE      | PND.             | SHIPPING METHOD                                     | SHIPDATE               | DUEDATE               |
|               |                  | US Mail   | 8/15/                  | 00                    |
| QUANTITY      | WENT TO THE      | ABER DESCRIPTION                                    | UNITERIOR              | NOIGNEILXEI           |
| 323.10        | ipu              | Irrigation pipeline<br>-untreated                   | 66.00                  | 21,324.60             |
| 200.00        | pp203            | Monthly prepaid water charge                        | 66.00                  | 13,200.00             |
| 200.00 243.81 | cpp203<br>c15203 | Prior month prepaid credi<br>On time payment credit | 66.00<br>3.00          | -13,200.00<br>-731.43 |

Subtotal Sales Tax Total Invoice Amount Payment Received TOTAL DUE

20,593.17

\$20,593.17

0.00

\$20,593.17

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

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

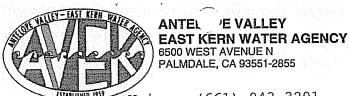
\$3.00/acft discount for timely payment

| CUSTOWE  | RIID.            | CUSTOWER P.O.  | MREH TREMMAN           | S                     |
|--|------------------|--|------------------------|-----------------------|
| Marito   | rena             | $oldsymbol{p}$                                       | Net 15th of Next Month |                       |
| S/ALLES RE   | PND.             | SHIPPING METHOD SHIP                                 | DATE                   | DUE DATE              |
| ing the first state of the control o |                  | US Mail  | 9/15/0                 |                       |
| <u>OUNNINGY</u>  |                  | DESCRIPTION  | UNITIPRICE             | NOBYELLY              |
| (227.05)   | ipu              | Irrigation pipeline                                  | 66.00                  | 14,985.30             |
| 100.00   | pp203            | -untreated<br>Monthly prepaid water<br>charge        | 66.00                  | 6,600.00              |
| 200.00<br>323.10   | cpp203<br>c15203 | Prior month prepaid credit<br>On time payment credit | 66.00<br>3.00          | -13,200.00<br>-969.30 |

| Subtotal             | 7,416.00   |
|----------------------|------------|
| Sales Tax            |            |
| Total Invoice Amount | \$7,416.00 |
| Payment Received     | 0.00       |
| TOTAL DUE            | \$7,416.00 |

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue



A PUBLIC AGENCY Fax:

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

INVOICE NUMBER: 2138

INVOICE DATE: 9/30/00

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

| — cusnom<br>Marito |        | CUSTOMERINO: THE PARTY NET 15th of Next |           |              |
|--------------------|--------|---|-----------|--------------|
| Sans               | EPUD.  | SHIPPING METHOD S                       | SHPIDATE  | Duedane .    |
|                    |        | US Mail                                 | 10/15/    |              |
| YUVAYAHIITAY       |        | - DESCRIPTION                           | UNITERICE | KIOIBKEITKEI |
| 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     | -13,200.0    |
| 227.05             | c15203 | On time payment credit                  | 3.00      | -681.1       |
| 40.00              | pp203  | Monthly prepaid water charge            | 66.00     | 2,640.0      |
| 100.00             | cpp203 | Prior month prepaid credit              | 66.00     | -6,600.0     |
|                    |        | ,                                       |           |              |
|                    |        | <b>,</b>                                | \_0       |              |

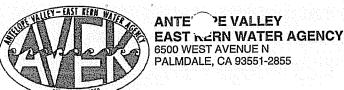
No 10 10 10 0 3

| Subtotal             | 2,364.75   |
|----------------------|------------|
| Sales Tax            |            |
| Total Invoice Amount | \$2,364.75 |
| Payment Received     | 0.00       |
| TOTAL DUE            | \$2,364.75 |

cc: Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

### INVOICE



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER: 2256

INVOICE DATE: 10/31/00

PAGE: 1

SOLD TO:

7.6L Maritorena Farms 300 East Panama Road

Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

| CUSTOMERIED: CUSTOMERIP.O. |        | CUSTROMER PLOC                 | PAN            | MIENTINEIMS |            |
|----------------------------|--------|--------------------------------|----------------|-------------|------------|
| Marit                      | orena  |                                | Net 15th       | of Next     | Month      |
| Same in                    | EPIJD. | SHIPPING METHOD                | SHIPDATE       |             | DITE DIAME |
|                            |        | US Mail                        |                | 11/15/      |            |
| <b>COMMUNITY</b>           |        | DESCRIPTION                    | שוועש   שווד פ | RIGE        | 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 cred       | dit            | 66.00       | -6,600.00  |
| 40.00                      | cpp203 | Prior month prepaid cred       | dit            | 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 0.00 Payment Received TOTAL DUE \$1,748.31

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

## INVOICE



ANTY PE VALLEY
EAST REN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE NUMBER: 2352

INVOICE DATE: 11/30/00

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

| CUSTOMERILD.                            | (CUSTOMERIPO.                  |              | MS .                              |
|---|--------------------------------|--------------|-----------------------------------|
| Maritorena Net 15th of Next Mo          |                                | t Month      |                                   |
| Sales Replid                            | SHIPPIXGMETTOD                 | SHIPDATE     | DUEDATIE                          |
|   | US Mail                        | 12/1         | 5/00                              |
| @WAXIIIITY I                            | TEMINUMBER DESCRIPTION         | UNITERIGE    | NORNEIKE                          |
| (33.97) ipu                             | Irrigation pipeline -untreated | 66.00        | 2,242.02                          |
| 20.00 pp20                              | 3 Monthly prepaid wate charge  | er 66.00     | 1,320.00                          |
| 40.00 cpp2<br>20.00 cpp2<br>115.86 c152 | O3 Prior month prepaid         | credit 66.00 | -2,640.00<br>-1,320.00<br>-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

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EAST KERN WATER AGENCY

6500 WEST AVENUE N PALMDALE, CA 93551-2855

Voice: (661) 943-3201 A PUBLIC AGENCY

Fax: (661) 943-3204

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

|              | TWD;             |     | GUSTOMER P.O.  |              | avisen weink   |           |
|--------------|------------------|-----|--|--------------|----------------|-----------|
| Marito       |                  |     |  | Net 15th     | of Next        | Month     |
| SAUES RE     | PILID,           |     | SHIPPINGMETHOD   | SHIPDATE     | Ī              | DUEDATIE  |
| 200000 Files |                  |     | US Mail  |              | 1/15/01        |           |
| QUANTITY     | lilleiu<br>E Dec |     | DESCRIPTION  | <u>Unite</u> | ROE            | EXTENSION |
|              | lpu              |     | Irrigation pipeline -untreated                         |              | 66.00          | 2,317.26  |
| •            | p203             |     | Monthly prepaid water charge                           |              | 66.00          |           |
| 70.00 p      | p203             | Feb | Monthly prepaid water charge                           |              | 66.00          | 4,620.00  |
|              | pp203            |     | Prior month prepaid credi<br>Prior month prepaid credi | t<br>t       | 66.00<br>66.00 | -1,320.00 |
| 33.97 c      | 15203            |     | On time payment credit                                 | _            | 3.00           | -101.91   |

ratal rapid actiff

Subtotal 5,515.35 Sales Tax Total Invoice Amount \$5,515.35 Payment Received 0.00 TOTAL DUE \$5,515.35

cc: Bio Gro Systems Inc Attn: Nicole

172 98th Avenue

Oakland, CA 94603-1004

Pd 1-8-01 # 2930



ANT\_\_OPE VALLEY EAST KERN WATER AGENCY 6500 WEST AVENUE N PALMDALE, CA 93551-2855

Voice: (661) 943-3201 A PUBLIC AGENCY

Fax: (661) 943-3204

INVOICE NUMBER: 2607

INVOICE DATE: 1/31/01

PAGE: 1

2001 833-0329

SOLD TO:

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

\$3.00/acft discount for timely payment

| CUSTOMERAD.  | GUSTOMERADA                    | PAYMENTITERMS      |  |
|--|--------------------------------|--------------------|--|
| Maritorena   |                                | Net 15th of Next M | AND THE PROPERTY OF THE PROPER |
| SALES REPLID.  | SHIPPINGMEHOD                  | SHRDATE            | (VEID/AVE  |
| 병원 등 발생 함께 보고 있는 것이 있는 것이 없는 것이 없는 것이 없다.<br>사람들은 사람들은 것이 되었다. | US Mail                        | 2/15/01            |  |
| PERMUNITY THEM NUMBER  | DESCRIPTION                    | UNITERIGE -        | EXERSION   |
| ipu  | Irrigation pipeline -untreated | 66.00              |  |
| 48.00 pp203 326 of 150 March                                   |                                | 9 march 66.00      | 3,168.00   |
| 35.11- <sup>Dec</sup> c15203                                   | On time payment credit         | 3.00               | -105.33  |

2001 ael ft Total mand 183.14

Chan 3:10

|          | Subtotal     | 3,062.67   |
|----------|--------------|------------|
|          | Sales Tax    |            |
| Total In | voice Amount | \$3,062.67 |
| Paym     | ent Received | 0.00       |
|          | TOTAL DUE    | \$3,062.67 |

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue Oakland, CA 94603-1004 PD 29-01 #3963



A PUBLIC AGENCY

Voice: (661) 943-3201

(661) 943-3204 Fax:

INVOICE NUMBER: 2713

INVOICE

INVOICE DATE: 2/28/01

PAGE: 1

SOLD TO:

Maritorena Farms

300 East Panama Road

Bakersfield, CA 93307-6261

833-0329

\$3.00/acft discount for timely payment

| OUSTOMERIUD.             | CUSTOMERIAO:                       | , PAYMENT TERMS        |
|--------------------------|------------------------------------|------------------------|
| Maritorena               |                                    | Net 15th of Next Month |
| SALES REPILD.            | SHIPPINGMETHOD                     | SHIP DATE DUE DATE     |
|                          | US Mail                            | 3/15/01                |
| REGIMUM MEITH VAITHKKAUG | DESCRIPTION                        | UNIT PRIGE EXTENSION   |
| (0.50) ipu               | Irrigation pipeline                | 66.00 33.00            |
| 64.00 pp203 34/06200     | Monthly prepaid water charge April | april 66.00 4,224.00   |
| 70.00 cpp203             | Prior month prepaid credi          | it 66.00 -4,620.00     |

-363.00 Subtotal Sales Tax \$-363.00 Total Invoice Amount Payment Received 0.00 \$-363.00 TOTAL DUE

c: Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

Oakland. CA 94603-1004

OLI21 (10/98)



ANTE PE VALLEY
EAST CRN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY Voice: (661) 943-3201

Fax: (661) 943-3204

NVOICE

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

| CUSTON      | IBND:                   | QUSTOMER P.O.                      | PAY      | ANIENT TREMY | is —      |
|-------------|-------------------------|------------------------------------|----------|--------------|-----------|
| Marit       | orena                   | 7                                  | Net 15th | of Next      | Month     |
| SALESIA     | REPUD.                  | SHIPPING METHOD SH                 | IP DATE  |              | DUEDATE   |
|             |                         | US Mail                            |          | 4/15/0       |           |
| @WANIIIUY \ |                         | DESCRIPTION                        | UNITE    | rice         | KORKETKE  |
| (33.53)     | ipu sund march          | Irrigation pipeline -untreated     |          | 66.00        | 2,212.98  |
| 96.00       | pp203                   | Monthly prepaid water charge April | april    | 66.00        | 6,336.00  |
| 96.00       | рр203 <sup>48°</sup> l° | Monthly prepaid water charge May   | may      | 66.00        | 6,336.00  |
| 48.00       | cpp203 321. 4150        | Prior month prepaid credit March   |          | 66.00        | -3,168.00 |
| 64.00       | cpp203 32/6 of 200      | Prior month prepaid credit April   |          | 66.00        | -4,224.00 |
| 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

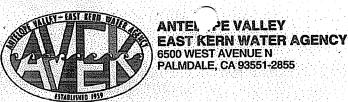
TOTAL DUE \$7,491.48

cc: Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

Oakland, CA 94603-1004

OLI21 (10/98)



Voice: (661) 943-3201 A PUBLIC AGENCY

Fax: (661) 943-3204

INVOICE

INVOICE NUMBER: 2955

INVOICE DATE: 4/30/01

PAGE: 1

SOLD TO:

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

833-0329

\$3.00/acft discount for timely payment

| CUSTOMERID. CUSTOMER P.O. |                    | GUSTOMETRO                        | PAYMENITTERMS      |           |  |
|---------------------------|--------------------|-----------------------------------|--------------------|-----------|--|
| Maritorena                |                    |                                   | Net 15th of Next 1 | Month     |  |
| SALESI                    | BEPAD.             | SHIPPING METHOD                   | SHIP DATE I        | DUEDATIE  |  |
|                           |                    | US Mail                           | 5/15/01            |           |  |
| <u>@UANTITAY</u>          | DIEWNUMBER.        | DESCRIPTION                       | UNITERICE          | EXTENSION |  |
| 89.45                     | ipu_apul           | 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 48/6 of 200 | Prior month prepaid credit April  | 66.00              | -6,336.00 |  |
| 33.53                     | c15203             | On time payment credit            | 3.00               | -100.59   |  |

5,803.11 Subtotal Sales Tax \$5,803.11 Total Invoice Amount 0.00 Payment Received \$5,803.11 TOTAL DUE

Bio Gro Systems Inc Attn: Nicole 172 98th Avenue



ANTE PE VALLEY
EAST LERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY

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

INVOICE

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

| GUSTOMER LID.             | CUSTOMER P.O.                         | - PAYMENT TERMS |                       |  |  |
|---------------------------|---------------------------------------|-----------------|-----------------------|--|--|
| Maritorena                |                                       |                 | et 15th of Next Month |  |  |
| SALES REPILD.             | SHIPPING METHOD S                     | SHIP DATE D     | WEDAME                |  |  |
|                           | US Mail                               | 6/15/01         |                       |  |  |
|                           | DESCRIPTION                           | ONT PRICE       | EMIERBIUM             |  |  |
| 125.61) ipu - May         | Irrigation pipeline<br>-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 H2 ใ ส์ 2 เพ | Prior month prepaid credit            | 66.00           | -6 <b>,</b> 336.00 √  |  |  |
| 89.45 c15203-apil         | 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 \$\infty\{\chi\}\\$ \$9,077.91

cc: Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

Oakland, CA 94603-1004

b-11-01 #3128



#### 6500 WEST AVENUE N PALMDALE, CA 93551-2855

Voice: (661) 943-3201 A PUBLIC AGENCY

(661) 943-3204 Fax:

INVOICE NUMBER: 3180

INVOICE DATE: 6/29/01

PAGE: 1

SOLD TO:

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

833-0329

\$3.00/acft discount for timely payment

| CUSTOM   | HRUID.            | CUSTOMERIAO.                               | Ween themman     | S  |
|----------|-------------------|--|------------------|--|
| Marit    | orena             |  | Net 15th of Next | The second secon |
| SALESIA  | EPIDA : : : :     | SHIPPING METHOD S                          | SHIP DATE        | DUEDATE  |
|          |                   | US Mail                                    | 7/15/0           |  |
| QUANTITY |                   | DESCRIPTION                                | UNITERIGE        | KORKEDKE   |
| 109.97   | ipu - June        | Irrigation pipeline -untreated June        | 66.00            | 7,258.02   |
| 112.00   | pp203 56% of 200  | Monthly prepaid water                      | 66.00            | 7,392.00   |
| 96.00    | cpp203 48% of 200 | charge Aug Prior month prepaid credit June | 66.00            | -6,336.00  |
| 125.61   | c15204 may        | On time payment credit                     | 3.00             | -376.83  |

Jus menare

Subtotal Sales Tax Total Invoice Amount Payment Received 7,937.19

\$7,937.19

0.00

\$7,937.19 TOTAL DUE

Bio Gro Systems Inc

Attn: Nicole 172 98th Avenue

Oakland, CA 94603-1004

OLI21 (10/98)



6500 WEST AVENUE N PALMDALE, CA 93551-2855

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

INVOICE NUMBER: 3315

INVOICE DATE:

7/31/01

PAGE:

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

833-0329

\$3.00/acft discount for timely payment

| TGUŚTFOMINKTED:           | GERTALONIA (CETATO)                 | INDARIAMENTALIA  | 5                       |
|---------------------------|-------------------------------------|--|-------------------------|
| Maritorena                |                                     | Net 15th of Next   |                         |
| SANHASTKANPIOD:           | Sanurisie Maine (010) Sian          | EPODATHE ID  | INCHEZANTO - INCHEZANTA |
|                           | US Mail                             | 8/15/0:  | 1                       |
| AGUNANAMAN   AMANAMANAMAN | PASIGIAMATICAL)                     | STATE OF THE PROPERTY OF THE PARTY OF THE PA |                         |
| (98.57) ipu - July        | Irrigation pipeline -untreated July | 66.00  | 6,505.62                |
| 112.00 pp203 5% lo d 200  | Monthly prepaid water charge Sept   | 66.00  | 7,392.00                |
| 112.00 cpp203 56% of 200  | Prior month prepaid credit          | 66.00  | -7,392.00               |
| 109.97 c15203 - June      | July<br>On time payment credit      | 3.00   | -329.91                 |

| 6,175.71   |   | Subtotal             |  |
|------------|---|----------------------|--|
|            |   | Sales Tax            |  |
| \$6,175.71 |   | Total Invoice Amount |  |
| 0.00       |   | Payment Received     |  |
| \$6,175.71 | A | TOTAL DUE            |  |

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

PTR140 (12/00) 153027



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:

3470

INVOICE DATE:

8/31/01

PAGE:

0

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

833-0329

\$3.00/acft discount for timely payment

| (CLOSHFOLMI     | ORCIAD)  | CODSMOMORCINO.  | PANTANIMANE TIDAKA  | Secretaria           |
|-----------------|--|---|---|----------------------|
| Marit           | And the second s |   | : 15th of Next M  |                      |
| Saurau          | 0.57(16)   | SHIPPING MURROD STOPPING                              | Seminary parameter and action of the polyments of the seminary courses. | THE STREET           |
| QQUANNHHBY:     | THE THE THE TRANSPORT OF THE TRANSPORT O | US Mail<br>DESCRATATION                               | 9/15/01<br>INNERACE   | DEVARIBUESTO SE      |
| 80.95           | ipu - Aug.   | Irrigation pipeline -untreated                        | 66.00   | 5,342.70             |
| 56.00           | pp203 56% of 100<br>cpp203 - 56% of 200  | Aug<br>Monthly prepaid water charge Oct               | 66.00   | 3,696.00             |
| 112.00<br>98.57 | cpp203 - 56/0 of 200<br>c15203 - July  | Prior month prepaid credit Aug On time payment credit | 66.00<br>3.00   | -7,392.00<br>-295.71 |

Subtotal 1,350.99 Sales Tax \$1,350.99 Total Invoice Amount Payment Received 0.00

TOTAL DUE

\$1,350.99

Pd 9-6-01 #13276

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



ANTEI E VALLEY
EAST KIN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

A PUBLIC AGENCY VOICE

Voice: (661) 943-3201

Fax: (661) 943-3204

INVOICE NUMBER:

3566

INVOICE DATE:

10/5/01

PAGE: 1

IS(O) HID) HKC

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

\$3.00/acft discount for timely payment

| COUSTRON/OFERIOR          | CUS ROMOROPAS   | SPANYMINNIH TUWANIS   |                       |
|---------------------------|---|-----------------------|-----------------------|
| Maritorena<br>Saukstanuan | Net<br>Sanguarg-Wieneroro Sanguare                                | 15th of Next Mon      | th<br>Dogatic         |
| S QUIANTIBLY THERM SYLWIN | US Mail<br>DES(SKIPS(SN)  | 11/15/01<br>INDERWIGE | exandrations —        |
| 156.35) ipu - Sept        | Cont  | 66.00                 | 10,319.10             |
| 22.40 pp203 56 % of 6     | Monthly prepaid water charge Nov  Prior month prepaid credit Sept | 66.00<br>66.00        | 1,478.40<br>-7,392.00 |
| 80.95 c15203 _ eug        |   | 3.00                  | -242.85               |

15.40 ac ft on new seeding

Subtotal 4,162.65

Sales Tax

TOTAL DUE

Total Invoice Amount \$4,162.65

Payment Received

\$4,162.65

0.00

Pd 10-9-01 #3319

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



ANTELO' EAST KENN WATER AGENCY 6500 WEST AVENUE N PALMDALE, CA 93551-2855

A PUBLIC AGENCY Fax:

(661) 943-3201 (661) 943-3204

INVOICE NUMBER: 3704

INVOICE DATE: 10/31/01

PAGE: 1

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

833-0329

\$3.00/acft discount for timely payment

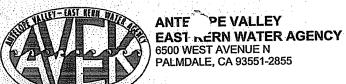
| residencio de la composició de la compos | WR 15ID:                         | CHISTROMING PROD   | ANTALALALALALALALALALALALALALALALALALALA |                    |
|--|----------------------------------|--|--|--------------------|
| Marit  | orena                            |  | 15th of Next Mon                         | th                 |
| SAULIS II  | NE HOD                           | ZEUNNICEMUNEROD ZEUNDVA                                  | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | ELPEANNE           |
|  |                                  | US Mail  | 11/15/01                                 | West of the        |
| COMPARABILITY  | <u> </u>                         | DISSORPHION L  | MULTHY (GE )                             | <u>Parenasioni</u> |
| (76.05)  | ipu - Oct                        | Irrigation pipeline -untreated                           | 66.00                                    | 5,019.30           |
| $\sim$   |                                  | Oct  | <br>66.00                                | 739.20             |
| 11.20  | pp203 silo of 20                 | Monthly prepaid water charge Dec                         | 66.00                                    | -3,696.00          |
| 56.00<br>156.35  | cpp203 56% of 100<br>c15203 Sept | Prior month prepaid credit Oct<br>On time payment credit | 3.00                                     | -469.05            |

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

TOTAL DUE

fd 11-9-01 43360

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



A PUBLIC AGENCY

Voice: (661) 943-3201

Fax:

(661) 943-3204

INVOICE NUMBER: 3810

INVOICE DATE: 11/30/01

PAGE: 1

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

833-0329

\$3.00/acft discount for timely payment

| COSTOMORIAD             | CUSTOMINGPO.                               | STANDARDARDARAN             |                           |
|-------------------------|--|-----------------------------|---------------------------|
| Maritorena              |  | 15th of Next Mo             |                           |
| SAUDIS RUPTID           | SHIPHANG MOMBE(OD) STERPHOAY               |                             | ON THE PARTY IN PROPERTY. |
| QUANTURY HUMAN NUMBER   | US Mail DESCRAPMNON                        | 12/15/01<br>100/1615444(615 | IDXIHENSIJONE             |
| (12.16) ipu - nw.       | Irrigation pipeline -untreated             | 66.00                       | 802.56                    |
| 22.40 cpp203 56 6 of 40 | Nov 2001<br>Prior month prepaid credit Nov | 66.00                       | -1,478.40                 |
| 76.05 c15203 U↔         | 2001<br>On time payment credit - Oct       | 3.00                        | -228.15                   |

2001 at 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

PTR140 (12/00) 153027 OLI21 PRODUCT INVOICE (8/00)

EXHIBIT "H"

NA