

# STATEMENT



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

STATEMENT DATE: Jan 2, 2003

CUSTOMER ACCOUNT I.D.: Son Rise Farms

## ACCOUNT OF:

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

PO:

Cust Phone:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
10/31/02	11/15/02	5119			-245.04	-245.04

**TOTAL**

-245.04

0 - 30	31 - 60	61 - 90	Over 90 days
0.00	-245.04	0.00	0.00

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 5716

INVOICE DATE: 4/30/03

PAGE: 1

## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
6.18	ipu	Irrigation pipeline -untreated April 2003		177.00	1,093.86

Date Rec'd \_\_\_\_\_ Amt. \_\_\_\_\_  
A/P Entered \_\_\_\_\_ GL # \_\_\_\_\_  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal	1,093.86
Sales Tax	
Total Invoice Amount	\$1,093.86
Payment Received	0.00
TOTAL DUE	\$1,093.86



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 5823

INVOICE DATE: 5/30/03

PAGE: 1

**SEND TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

SALES REPID

SHIPPING METHOD

SHIP DATE

DUE DATE

Courier

6/15/03

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

17.96 ipu

Irrigation pipeline -untreated  
May 2003

177.00

3,178.92

6.18 c15203

On time payment credit

3.00

-18.54

Date Rec'd \_\_\_\_\_ Amt. \_\_\_\_\_

A/P Entered \_\_\_\_\_ GL # \_\_\_\_\_

Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

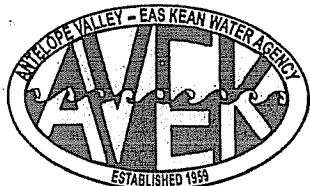
Subtotal 3,160.38

Sales Tax

Total Invoice Amount \$3,160.38

Payment Received 0.00

TOTAL DUE \$3,160.38



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 5934

INVOICE DATE: 6/30/03

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

SR

PUMP NAME \_\_\_\_\_ COMPANY \_\_\_\_\_  
INVOICE # \_\_\_\_\_ POSTED TO SPRD \_\_\_\_\_

Harter

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
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Son Rise Farms

Net 15th of Next Month

SALES REPT ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
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Courier

7/15/03

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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13.52	ipu	Irrigation pipeline -untreated June 2003	177.00	2,393.04
17.96	c15203	On time payment credit	3.00	-53.88

Date Rec'd 7-8-03 Amt. 2339.16  
A/P Entered 7-9-03 GL # 4311  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal 2,339.16

Sales Tax

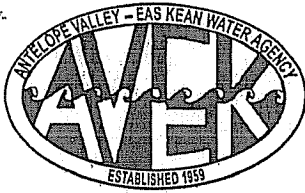
Total Invoice Amount \$2,339.16

Payment Received 0.00

TOTAL DUE \$2,339.16

cc: Fax to Donna 945-2930





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 6069

INVOICE DATE: 7/31/03

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

Harter

WBF  
CM 546

SLB SRF CM issued in even

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
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Son Rise Farms

Net 15th of Next Month

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

8/15/03

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
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13.52 c15203

On time payment credit July 2003

3.00

-40.56

11-7-03 Corrected entry  
w/ billing Inv# 667

Date Rec'd 8-5-03 Amt. <40.56>  
A/P Entered 8-6-03 GL # 6372  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal -40.56

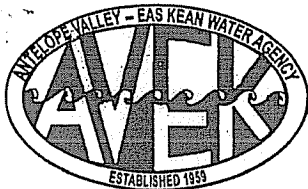
Sales Tax

Total Invoice Amount \$-40.56

Payment Received 0.00

TOTAL DUE \$-40.56

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 6303

INVOICE DATE: 9/30/03

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

WBF # 641

*Hunter*

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		10/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	ipu	Irrigation pipeline -untreated Sept 2003		177.00	88.50

Date Rec'd 10-7-03 Amt. 88.50

A/P Entered 10-17-03 GL # 6312

Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

11-19-03

*Per Mary. She will charge to  
Credit Inv. 6347.*

Subtotal	88.50
Sales Tax	
Total Invoice Amount	\$88.50
Payment Received	0.00
TOTAL DUE	\$88.50

# STATEMENT



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

A PUBLIC AGENCY

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

STATEMENT DATE: Oct 3, 2003

CUSTOMER ACCOUNT I.D.: Son Rise Farms

## ACCOUNT OF:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

PO:

Cust Phone:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT

ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/03	10/15/03	6303			88.50	88.50

**TOTAL**

88.50

0 - 30

31 - 60

61 - 90

Over 90 days

88.50

0.00

0.00

0.00

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 6421

INVOICE DATE: 10/31/03

PAGE: 1

*Entered as  
11/1/03*

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

*Harter*

*Peter Rabbit  
Copies for billing*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REF ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		11/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
47.29	ipu	Irrigation pipeline -untreated		177.00	8,370.33
		Oct 2003			
0.50	c15203	On time payment credit		3.00	-1.50

Date Rec'd 11-11-03 Amt. 8368.83  
A/P Entered 11-20-03 GL # 6371  
Date Paid 12-4-03 CK # 6977  
*sent*

Subtotal	8,368.83
Sales Tax	
Total Invoice Amount	\$8,368.83
Payment Received	0.00
TOTAL DUE	\$8,368.83

# INVOICE



**ANTELOPE VALLEY  
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: 6530

INVOICE DATE: 11/30/03

PAGE: 1

## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

*Harter*

*Peter Rabbit  
Copied by  
Dexter Sullivan  
12-8-03*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		12/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
22.92	ipu	Irrigation pipeline -untreated Nov 2003		177.00	4,056.84 ✓
47.29	c15204	On time payment credit		3.00	-141.87

Date Rec'd 12-8-03 Amt. 3914.97  
A/P Entered 12-9-03 GL # 6371-000  
Date Paid 12-11-03 CK# 7036

Subtotal	3,914.97
Sales Tax	
Total Invoice Amount	\$3,914.97
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$3,914.97</b>



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 3913

INVOICE DATE: 12/31/01

PAGE: 1

SENT TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

Harter

Balt CM  
10/6/02

CUSTOMER INFO		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		1/30/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
51.33	c15203	On time payment credit		3.00	-153.99

Subtotal	-153.99
Sales Tax	
Total Invoice Amount	\$-153.99
Payment Received	0.00
TOTAL DUE	\$-153.99

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

STATEMENT DATE: Jan 4, 2002

CUSTOMER ACCOUNT I.D.: Son Rise Farms

ACCOUNT OF

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

PO:

Cust Phone:

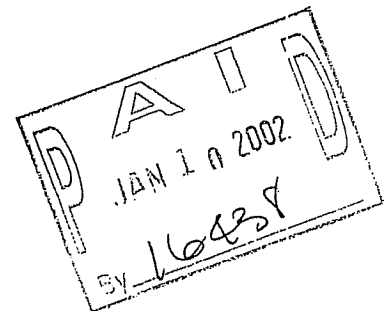
*Harter*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT

ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
12/31/01	1/30/02	3913			-153.99	-153.99



TOTAL

*OK*

-153.99

0 - 30	31 - 60	61 - 90	Over 90 days
-153.99	0.00	0.00	0.00

cc: Fax to Donna 945-2930



ANTELOPE VALLEY  
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: 4224

INVOICE DATE: 3/29/02

PAGE: 1

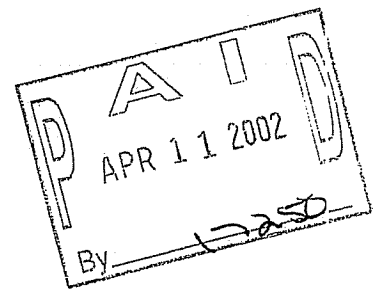
SEND TO

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Balthasar*  
*1324*

*Harter*

CUSTOMER ID		CUSTOMER ID		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		4/28/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
5.38	ipu	Irrigation pipeline -untreated March 2002		177.00	952.26



Subtotal	952.26
Sales Tax	
Total Invoice Amount	\$952.26
Payment Received	0.00
TOTAL DUE	\$952.26

cc: Fax to Donna 945-2930





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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

## INVOICE

INVOICE NUMBER: 4310

INVOICE DATE: 4/30/02

PAGE: 1

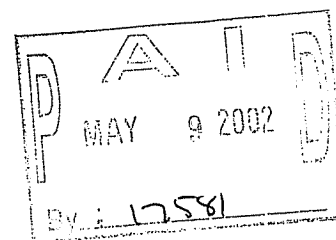
## SOLD TO:

Son Rise Farms 10.811  
40445 27th St. West  
Palmdale, CA 93551-2402

Balt  
1305

Hatter

CUSTOMER (ID)		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REPR ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/30/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
114.21	ipu	Irrigation pipeline -untreated		177.00	20,215.17
		April 2002			
5.38	c15203	On time payment credit		3.00	-16.14



Subtotal	20,199.03
Sales Tax	
Total Invoice Amount	\$20,199.03
Payment Received	0.00
TOTAL DUE	\$20,199.03

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 4486

INVOICE DATE: 5/31/02

PAGE: 1

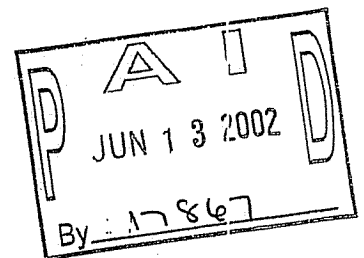
SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Ball 498*

*Harter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		6/30/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
65.51	ipu	Irrigation pipeline -untreated		177.00	11,595.27
		May 2002		3.00	-342.63
114.21	c15203	On time payment credit			



Subtotal	11,252.6
Sales Tax	
Total Invoice Amount	\$11,252.6
Payment Received	0.0
TOTAL DUE	\$11,252.6

Check No:



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 4567

INVOICE DATE: 6/30/02

PAGE: 1

SONDUE

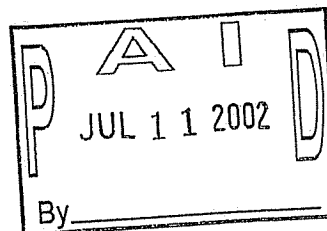
Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Harter*

*Balthouse*

*1547*

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES ORDER ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		7/15/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
275.43	ipu	Irrigation pipeline -untreated		177.00	48,751.11
		June 2002			
65.51	c15203	On time payment credit		3.00	-196.53



Subtotal 48,554.58

Sales Tax

Total Invoice Amount \$48,554.58

Payment Received 0.00

TOTAL DUE \$48,554.58

CC: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 4693

INVOICE DATE: 7/31/02

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Balt*  
*16/14*

*Hunter*

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
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Son Rise Farms

Net 15th of Next Month

SALES ORDER	SHIPPING METHOD	SHIP DATE	DUPLICATE
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QUANTITY	ITEM NUMBER	Courier	DESCRIPTION	UNIT PRICE	EXTENSION
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8/15/02

185.58 ipu

Irrigation pipeline -untreated  
July 2002

177.00

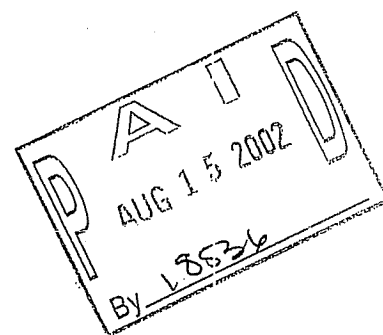
32,847.66

275.43 c15203

On time payment credit

3.00

-826.29



Subtotal 32,021.37

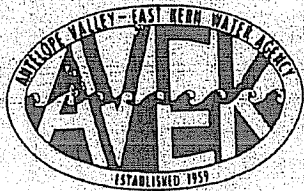
Sales Tax

Total Invoice Amount \$32,021.37

Payment Received 0.00

TOTAL DUE \$32,021.37

cc: Fax to Donna 945-2930



ANTELOPE VALLEY  
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: 4808

INVOICE DATE: 8/31/02

PAGE: 1

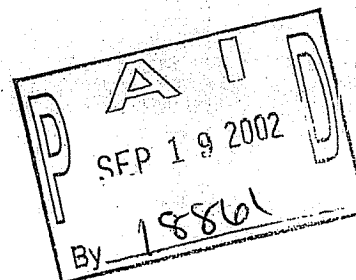
SOLD TO:

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Billhouse 1668*

*Harter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DATE DUE
		Courier		9/15/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
253.98	ipu	Irrigation pipeline -untreated		177.00	44,954.46
		July 2002		3.00	-556.74
185.58	c15203	On time payment credit			



Subtotal	44,397.72
Sales Tax	
Total Invoice Amount	\$44,397.72
Payment Received	0.00
TOTAL DUE	\$44,397.72

Check No:



A PUBLIC AGENCY

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

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

## INVOICE

INVOICE NUMBER: 4943

INVOICE DATE: 9/30/02

PAGE: 1

SOLD TO:

Son Rise Farms 10.811  
742 West Avenue L  
Lancaster, CA 93534

*Balthaus*  
1725

*Harter*  
CUSTOMER ID.

CUSTOMER P.O.

PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

SALES REPT ID.

SHIPPING METHOD

SHIP DATE

DUE DATE

Courier

10/15/02

DESCRIPTION

UNIT PRICE

EXTENSION

253.98 c15203  
81.68 ipu

On time payment credit  
Irrigation pipeline -untreated  
Sept 2002

3.00 -761.94  
177.00 14,457.36

Subtotal 13,695.42

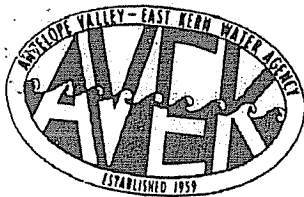
Sales Tax

Total Invoice Amount \$13,695.42

Payment Received 0.00

TOTAL DUE \$13,695.42

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2519

INVOICE DATE: 12/29/00

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Son Rise Farm*

*Harter Ranch*

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE
	Courier	
		DUE DATE
		1/28/01

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
65.90	ipu	Irrigation pipeline		
		-untreated	66.00	4,349.40
	pp203	Monthly prepaid water		
		charge	66.00	
	pp203	Monthly prepaid water		
		charge	66.00	
	cpp203	Prior month prepaid credit	66.00	
	cpp203	Prior month prepaid credit	66.00	
	c15203	On time payment credit	3.00	

Subtotal	4,349.40
Sales Tax	
Total Invoice Amount	\$4,349.40
Payment Received	0.00
TOTAL DUE	\$4,349.40



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2519

INVOICE DATE: 12/29/00

PAGE: 1

**SOLD TO:**

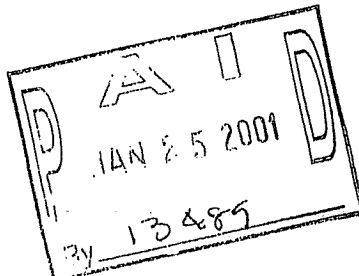
Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Deborah  
Farming  
#145*

*Harter*

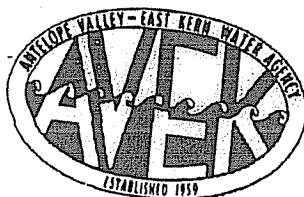
CUSTOMER ID		CUSTOMER P/O		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	
		Courier		DUE DATE	
				1/28/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
15.07	ipu				

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15.07	ipu	Irrigation pipeline -untreated	66.00	994.62
CORRECTED INVOICE				



Subtotal	994.62
Sales Tax	
Total Invoice Amount	\$994.62
Payment Received	0.00
TOTAL DUE	\$994.62





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2584

INVOICE DATE: 1/31/01

PAGE: 1

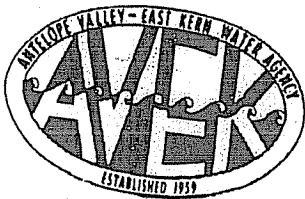
**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	Courier	3/2/01
QUANTITY	ITEM NUMBER	DESCRIPTION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.79	ipu	Irrigation pipeline	66.00	778.14
15.07	c15203	-untreated		
		On time payment credit	3.00	-45.21

Subtotal	732.93
Sales Tax	
Total Invoice Amount	\$732.93
Payment Received	0.00
TOTAL DUE	\$732.93



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

A PUBLIC AGENCY

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

INVOICE

INVOICE NUMBER: 2584

INVOICE DATE: 1/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Harter*

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	Courier	3/2/01
QUANTITY	ITEM NUMBER	DESCRIPTION

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
11.79	ipu	Irrigation pipeline	66.00	778.14
		-untreated		
9.60	pp203	Monthly prepaid water	66.00	633.60
		charge for March 2001		

*2-8-01  
spoke w/ Curtis  
will send amended  
inv via w/out prepay*

Subtotal	1,411.74
Sales Tax	
Total Invoice Amount	\$1,411.74
Payment Received	0.00
TOTAL DUE	\$1,411.74



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 2689

INVOICE DATE: 2/28/01

PAGE: 1

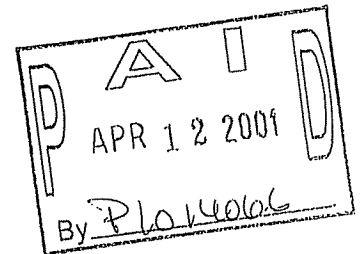
**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Diamond  
CM332*

*Harley*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.79	c15203	On time payment credit		3.00	-35.37



Subtotal	-35.37
Sales Tax	
Total Invoice Amount	\$-35.37
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$-35.37</b>



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2965

INVOICE DATE: 4/30/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.78	ipu	Irrigation pipeline -untreated		66.00	777.48

Subtotal	777.48
Sales Tax	
Total Invoice Amount	\$777.48
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$777.48</b>

~~Fax to Donna 945-2930~~



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2988

INVOICE DATE: 5/24/01

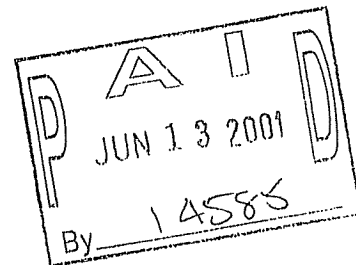
PAGE: 1

**SOLD TO:**

Son Rise Farms  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Book 584*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP. ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	Courier			6/23/01	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1200.00	Dry Year 2001	Dry Year Water Purchase 2001	100.94	121,128.00	
	Deposit	Deposit - Dry Year 2001 Water		-37,500.00	



Subtotal	83,628.00
Sales Tax	
Total Invoice Amount	\$83,628.00
Payment Received	0.00
TOTAL DUE	\$83,628.00

C: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3046

INVOICE DATE: 5/31/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Diamond*  
*591*

*Harter*

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

Son Rise Farms

Net 30 Days

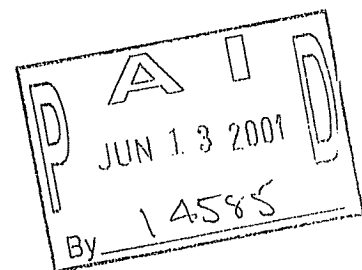
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
----------------	-----------------	-----------	----------

Courier

6/30/01

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

103.42	ipu	Irrigation pipeline	66.00	6,825.72
		-untreated May		
11.78	c15203	On time payment credit	3.00	-35.34



Subtotal	6,790.38
Sales Tax	
Total Invoice Amount	\$6,790.38
Payment Received	0.00
TOTAL DUE	\$6,790.38



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 3175

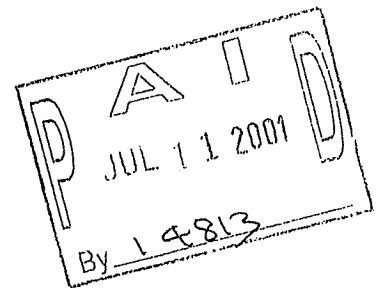
INVOICE DATE: 6/29/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		7/29/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
218.07	ipu	Irrigation pipeline		66.00	14,392.62
		-untreated June			
103.42	c15203	On time payment credit		3.00	-310.26



Subtotal	14,082.36
Sales Tax	
Total Invoice Amount	\$14,082.36
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$14,082.36</b>



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 3292

INVOICE DATE: 7/31/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Harter*

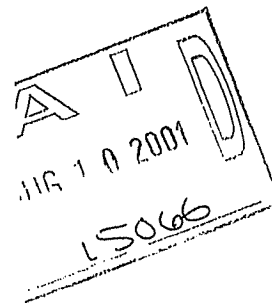
CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES REPT	SHIPPING METHOD	SHIP DATE
	Courier	8/30/01
QUANTITY	ITEM NUMBER	DESCRIPTION
UNIT PRICE	EXTENSION	

176.71	ipu	Irrigation pipeline	66.00	11,662.86
		-untreated July		
218.07	c15203	On time payment credit	3.00	-654.21

*Bolt* 59.85 x  
66. =  
3,950.10 \*  
  
176.71 +  
59.85 -  
116.86 \*

*Diamond* 116.86 x  
66. =  
7,712.76 \*

179.15 +  
179.15 x  
3. =  
537.45 \*  
  
179.15 \*  
  
38.92 x  
3. =  
116.76 \*  
  
0. \*



537.45 +		
116.76 +		
654.21 *	ubtotal	11,008.65
	les Tax	
	total Invoice Amount	\$11,008.65
	Payment Received	0.00
	TOTAL DUE	\$11,008.65





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3402

INVOICE DATE: 8/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REF ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		9/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
110.57	ipu	Irrigation pipeline -untreated		66.00	7,297.62
176.71	c15203	Aug On time payment credit		3.00	-530.13

Subtotal	6,767.49
Sales Tax	
Total Invoice Amount	\$6,767.49
Payment Received	0.00
TOTAL DUE	\$6,767.49

: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 3595

INVOICE DATE: 10/5/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REPT ID		SHIPPING METHOD		SHIP DATE	DATE DUE
		Courier		11/4/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
89.73	ipu	Irrigation pipeline -untreated		66.00	5,922.18
		Sept			
110.57	c15203	On time payment credit		3.00	-331.71

Subtotal	5,590.47
Sales Tax	
Total Invoice Amount	\$5,590.47
Payment Received	0.00
TOTAL DUE	\$5,590.47

: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3681

INVOICE DATE: 10/31/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Harter*

*Balt*  
911

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SYNDS REPTD		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		11/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
21.45	ipu	Irrigation pipeline -untreated		66.00	1,415.70
89.73	c15203	On time payment credit		3.00	-269.19

Subtotal	1,146.51
Sales Tax	
Total Invoice Amount	\$1,146.51
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,146.51</b>

Fax to Donna 945-2930



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 3788

INVOICE DATE: 11/30/01

PAGE: 1

SONDINO

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Back #976*

*Harter*

CUSTOMER ID		CUSTOMER D/O		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER ID		SHIPPING METHOD		SHIP DATE	DEL DATE
		Courier		12/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
51.33	ipu	Irrigation pipeline -untreated		66.00	3,387.78
		Nov 2001			
21.45	c15203	On time payment credit		3.00	-64.35

Subtotal 3,323.43

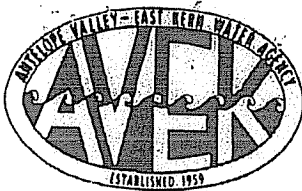
Sales Tax

Total Invoice Amount \$3,323.43

Payment Received 0.00

TOTAL DUE \$3,323.43

Fax to Donna 945-2930



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

# STATEMENT

STATEMENT DATE: Nov 30, 2001

CUSTOMER ACCOUNT I.D.: Son Rise Farms

ACCOUNT OF:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

PO:

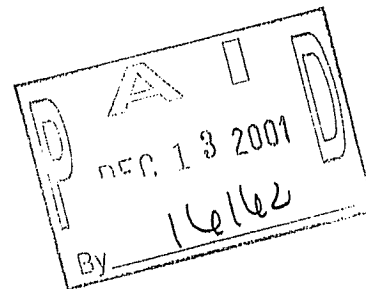
Cust Phone:

*Balt*  
*\$ 976*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
11/30/01	12/30/01	3788			3,323.43	3,323.43



TOTAL

3,323.43

0 - 30	31 - 60	61 - 90	Over 90 days
3,323.43	0.00	0.00	0.00

cc: Fax to Donna 945-2930

## INVOICE



A PUBLIC AGENCY

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

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

INVOICE NUMBER: 6848

INVOICE DATE: 2/29/04

PAGE: 1

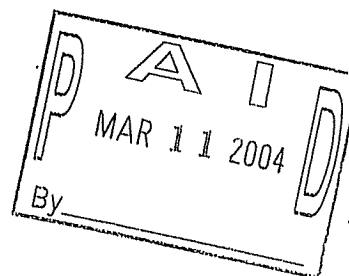
## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

PUMP NAME Harter PR COMPANY  
INVOICE # 879 POSTED TO SPRD

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
21.61	ipu	Irrigation pipeline -untreated Feb 2004		186.00	4,019.46

Date Rec'd 3-4-04 Amt. 4,019.46  
A/P Entered 3-4-04 GL # 10374-000  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_



Subtotal	4,019.46
Sales Tax	
Total Invoice Amount	\$4,019.46
Payment Received	0.00
TOTAL DUE	\$4,019.46

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 6959

INVOICE DATE: 3/31/04

PAGE: 1

## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

PUMP NAME

INVOICE #

916

PR COMPANY

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

SALES REP ID

SHIPPING METHOD

SHIP DATE

DUE DATE

Courier

4/15/04

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
45.00	ipu	Irrigation pipeline -untreated March 2004	186.00	8,370.00
21.61	c15203	On time payment credit	3.00	-64.83

Date Rec'd 4-7-04 Amt. 8305.17

A/P Entered 4-8-04 GL # 6374

Date Paid 4-8-04 CHK# 7718

Subtotal 8,305.17

Sales Tax

Total Invoice Amount \$8,305.17

Payment Received 0.00

TOTAL DUE \$8,305.17

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

**INVOICE**

INVOICE NUMBER: 7090

INVOICE DATE: 4/30/04

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

PUMP NAME: Hueter PR COMPANY  
INVOICE # 982 POSTED TO SPRD

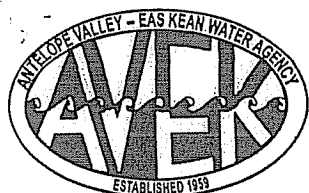
CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REPT ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
64.66	ipu	Irrigation pipeline -untreated April 2004		186.00	12,026.76
45.00	cl5203	On time payment credit		3.00	-135.00

Date Rec'd 5-4-04 Amt. 11,891.76  
A/P Entered 5-4-04 GL # 6374  
Date Paid 5-7-04 CK # 1980

Subtotal	11,891.76
Sales Tax	
Total Invoice Amount	\$11,891.76
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$11,891.76</b>

cc: Fax to Donna 945-2930





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 7172

INVOICE DATE: 5/31/04

PAGE: 1

SOLD TO:

Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

*Harter* *PR* *INV. 1046*

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
-------------	---------------	---------------

Son Rise Farms - all 10.8L1

Net 30-Days *15th of next month*

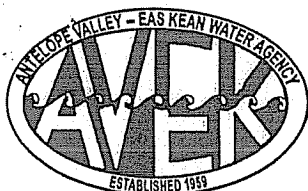
SALES ORDER ID	SHIPPING METHOD	SHIP DATE	DUE DATE
----------------	-----------------	-----------	----------

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

28.73	ipu		Irrigation pipeline -untreated	186.00	5,343.78
			May 2004		
68.42	ipu		Irrigation pipeline -untreated	96.00	6,568.32
			May 2004 Priority 2 Water		
64.66	c15203		On time payment credit	3.00	-193.98

Farm Tax ☒ Yes ☐ No  
Date Rec'd 6-8-04 Amt 11,718.12  
A/P Entered 6-9-04 GL# 6374  
Date Paid 6-9-04 CK# 8116

Subtotal	11,718.12
Sales Tax	
Total Invoice Amount	\$11,718.12
Payment Received	0.00
TOTAL DUE	\$11,718.12



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 7248

INVOICE DATE: 6/30/04

PAGE: 1

SOLD TO

Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

PUMP NAME Harter PP COMPANY  
INVOICE # 1115 POSTED TO SPRD

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms - all		10.8L1 N		Net 15th of Next Month	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		7/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
119.35	ipu	Irrigation pipeline -untreated		96.00	11,457.60
		June 2004 Priority two water			
97.15	c15203	On time payment credit		3.00	-291.45

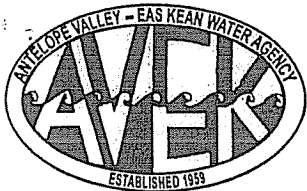
Farm Tax ☒ Yes ☐ No

Date Rec'd 7-8-04 Amt 11,166.15

A/P Entered 7-8-04 GL# 6374

Date Paid 7-5-04 CK# 8329

Subtotal	11,166.15
Sales Tax	
Total Invoice Amount	\$11,166.15
Payment Received	0.00
TOTAL DUE	\$11,166.15



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 7400

INVOICE DATE: 7/31/04

PAGE: 1

**SOLD TO**

Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

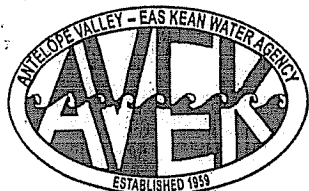
PUMP NAME Harter PR COMPANY  
INVOICE # \_\_\_\_\_ POSTED TO SPRD

CUSTOMER ID		CUSTOMER P/O		PAYMENT TERMS	
Son Rise Farms - all		10.8L1		Net 15th of Next Month	
SALES REPT ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		8/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
84.43	ipu	Irrigation pipeline -untreated		96.00	8,105.28
		July 2004 Priority 2 water			
119.35	c15203 ✓	On time payment credit		3.00	-358.05

Farm Tax Yes No  
Date Rec'd AUG 11 2004 mt 7,747.23  
A/P Entered AUG 12 2004 GL# 6374  
Date Paid AUG 12 2004 CK# 8544

CALANDRI/SONRISE FARMS, LP  
INVOICE# 1163 PR  
By D 8-17-04

Subtotal	7,747.23
Sales Tax	
Total Invoice Amount	\$7,747.23
Payment Received	0.00
TOTAL DUE	\$7,747.23



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 7516

INVOICE DATE: 8/31/04

PAGE: 1

SON RISE FARM

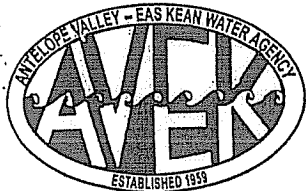
Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

PUMP NAME Holter PR COMPANY  
INVOICE # Cm1228 POSTED TO SPRD

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms - all		10.8L1		Net 15th of Next Month	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		9/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
84.43	c15203	On time payment credit		3.00	-253.29

Farm Tax Yes No  
Date Rec'd SEP 09 2004 Amt <253.29>  
A/P Entered SEP 10 2004 # 6374  
Date Paid SEP 10 2004 CK# 8827

Subtotal	-253.29
Sales Tax	
Total Invoice Amount	\$-253.29
Payment Received	0.00
TOTAL DUE	\$-253.29



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

A PUBLIC AGENCY

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

**INVOICE**

INVOICE NUMBER: 7630

INVOICE DATE: 9/30/04

PAGE: 1

**SOLD TO:**

Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

*Peter Ralston*  
*Inett*  
CALANDRI/SONRISE FARMS, LP  
INVOICE# *PR 1280*  
By *D* *10/12/04*

*Harter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms - all		10.8L1		Net 15th of Next Month	
SALES ORDER ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		10/15/04	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

0.50 ipu

Irrigation pipeline -untreated  
Sept 2004 Priority two water  
On time payment credit

96.00

48.00

3.00

~~66.57~~

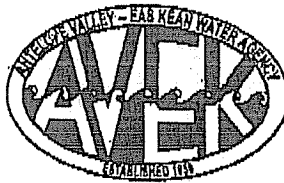
~~22.19 015203~~

*Per Mary at Avek  
\$48.00 is owing on Harter  
w/ catch up in Nov. billing*

Farm Tax Yes No  
Date Recd OCT 8 2004 Amt (18.57)  
A/P Entered \_\_\_\_\_ GL# \_\_\_\_\_  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal -18.57  
Sales Tax  
Total Invoice Amount \$-18.57  
Payment Received 0.00  
TOTAL DUE \$-18.57

cc:



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

A PUBLIC AGENCY

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

**INVOICE**

INVOICE NUMBER: 7690

INVOICE DATE: 10/21/04

PAGE: 1

**SOLD TO:**

Son Rise Farms -  
40445 27th St. West  
Palmdale, CA 93551

946-9022

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms - all		Net 15th of Next Month			
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier			11/15/04
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

		To correct charges to Turn-out 16.5 R should be charged to Tapia		
328.54	ipu	Irrigation pipeline -untreated Priority Two water, May, June, July, Aug and Sept 2004	96.00	-31,539.84
305.06	c15203	On time payment credit	3.00	915.18

Subtotal	-30,624.66
Sales Tax	
Total Invoice Amount	\$-30,624.66
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$-30,624.66</b>

CC:



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 5716

INVOICE DATE: 4/30/03

PAGE: 1

## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

## CUSTOMER ID

## CUSTOMER P.O.

## PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

## SALES REPT ID

## SHIPPING METHOD

## SHIP DATE

## DUE DATE

Courier

5/15/03

## QUANTITY

## ITEM NUMBER

## DESCRIPTION

## UNIT PRICE

## EXTENSION

6.18 ipu

Irrigation pipeline -untreated  
April 2003

177.00

1,093.86

Date Rec'd \_\_\_\_\_ Amt. \_\_\_\_\_

A/P Entered \_\_\_\_\_ GL # \_\_\_\_\_

Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal

1,093.86

Sales Tax

Total Invoice Amount

\$1,093.86

Payment Received

0.00

TOTAL DUE

\$1,093.86



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 5823

INVOICE DATE: 5/30/03

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

SALES REP ID

SHIPPING METHOD

SHIP DATE

DUE DATE

QUANTITY

ITEM NUMBER

Courier

DESCRIPTION

UNIT PRICE

EXTENSION

6/15/03

17.96 ipu

Irrigation pipeline -untreated  
May 2003

177.00

3,178.92

6.18 c15203

On time payment credit

3.00

-18.54

Date Rec'd \_\_\_\_\_ Amt. \_\_\_\_\_

A/P Entered \_\_\_\_\_ GL # \_\_\_\_\_

Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal

3,160.38

Sales Tax

Total Invoice Amount

\$3,160.38

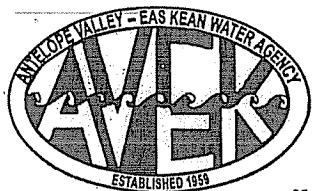
Payment Received

0.00

TOTAL DUE

\$3,160.38





A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 5934

INVOICE DATE: 6/30/03

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

SR

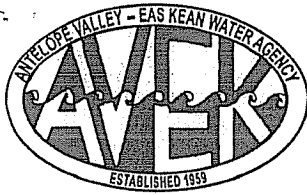
PUMP NAME \_\_\_\_\_ COMPANY \_\_\_\_\_  
INVOICE # \_\_\_\_\_ POSTED TO SPRD \_\_\_\_\_

Harter

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP. ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		7/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
13.52	ipu	Irrigation pipeline -untreated		177.00	2,393.04
		June 2003			
17.96	c15203	On time payment credit		3.00	-53.88

Date Rec'd 7-8-03 Amt. 2339.16  
A/P Entered 7-9-03 GL # 4311  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal 2,339.16  
Sales Tax  
Total Invoice Amount \$2,339.16  
Payment Received 0.00  
TOTAL DUE \$2,339.16



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 6069

INVOICE DATE: 7/31/03

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

*Harter*

*WBF  
CM 546*

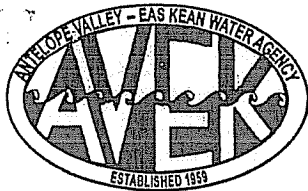
*SLB SRF CM issued in even*

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		8/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
13.52	c15203	On time payment credit July 2003		3.00	-40.56

*11-7-03 Corrected entry  
w/ billing Inv# 667*

Date Rec'd 8-5-03 Amt. <40.56>  
A/P Entered 8-6-03 GL # 6372  
Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

Subtotal	-40.56
Sales Tax	
Total Invoice Amount	\$-40.56
Payment Received	0.00
TOTAL DUE	\$-40.56



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 6303

INVOICE DATE: 9/30/03

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

WBF # 641

Hunter

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		10/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
0.50	ipu	Irrigation pipeline -untreated Sept 2003		177.00	88.50

Date Rec'd 10-7-03 Amt. 88.50

A/P Entered 10-17-03 GL # 6312

Date Paid \_\_\_\_\_ CK# \_\_\_\_\_

11-19-03

Per Mary. She will charge to  
Credit Inv. 6347.

Subtotal	88.50
Sales Tax	
Total Invoice Amount	\$88.50
Payment Received	0.00
TOTAL DUE	\$88.50

# STATEMENT



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

A PUBLIC AGENCY

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

STATEMENT DATE: Oct 3, 2003

CUSTOMER ACCOUNT I.D.: Son Rise Farms

**ACCOUNT FOR:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

PO:

Cust Phone:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
9/30/03	10/15/03	6303			88.50	88.50

**TOTAL**

88.50

0 - 30	31 - 60	61 - 90	Over 90 days
88.50	0.00	0.00	0.00

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 6421

INVOICE DATE: 10/31/03

PAGE: 1

*Entered as  
11/1/03*

**SOLD TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

*Harter*

*Peter Rabbit  
Copies for billing*

CUSTOMER ID

CUSTOMER P.O.

PAYMENT TERMS

Son Rise Farms

Net 15th of Next Month

SALES REP ID

SHIPPING METHOD

SHIP DATE

DUE DATE

Courier

11/15/03

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

47.29 ipu

Irrigation pipeline -untreated  
Oct 2003

177.00

8,370.33

0.50 c15203

On time payment credit

3.00

-1.50

Date Rec'd 11-11-03 Amt. 8368.83  
A/P Entered 11-20-03 GL # 6371  
Date Paid 12-4-03 CK# 6977  
*Sent*

Subtotal

8,368.83

Sales Tax

Total Invoice Amount

\$8,368.83

Payment Received

0.00

TOTAL DUE

\$8,368.83



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 6530

INVOICE DATE: 11/30/03

PAGE: 1

## SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551

*Harter*

*Peter Rabbit  
Copied 6.01  
Letter Billing  
12-8-03*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REL ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		12/15/03	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
22.92	ipu	Irrigation pipeline -untreated Nov 2003		177.00	4,056.84 ✓
47.29	c15204	On time payment credit		3.00	-141.87

Date Rec'd 12-8-03 Amt. 3914.97  
A/P Entered 12-9-03 GL # 6371-000  
Date Paid 12-11-03 CK# 7086

Subtotal	3,914.97
Sales Tax	
Total Invoice Amount	\$3,914.97
Payment Received	0.00
TOTAL DUE	\$3,914.97

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3913

INVOICE DATE: 12/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Harter*

*Balt CW*  
*W/68*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES ORDER	SHIPPING METHOD	SHIP DATE
	Courier	1/30/02
QUANTITY	ITEM NUMBER	DESCRIPTION
51.33	c15203	On time payment credit
UNIT PRICE	EXTENSION	
3.00	-153.99	

Subtotal -153.99

Sales Tax

Total Invoice Amount \$-153.99

Payment Received 0.00

TOTAL DUE \$-153.99

c: Fax to Donna 945-2930



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

STATEMENT DATE: Jan 4, 2002

CUSTOMER ACCOUNT I.D.: Son Rise Farms

ACCOUNT FOR

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

PO:

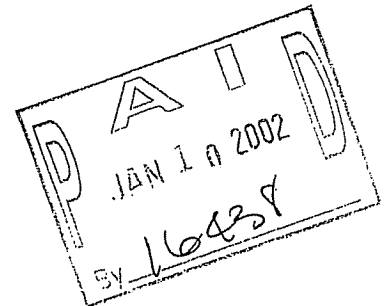
Cust Phone:

*Harter*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
12/31/01	1/30/02	3913			-153.99	-153.99



TOTAL

*OK*

-153.99

0 - 30	31 - 60	61 - 90	Over 90 days
-153.99	0.00	0.00	0.00

cc: Fax to Donna 945-2930





A PUBLIC AGENCY

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

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

INVOICE NUMBER: 4224

INVOICE DATE: 3/29/02

PAGE: 1

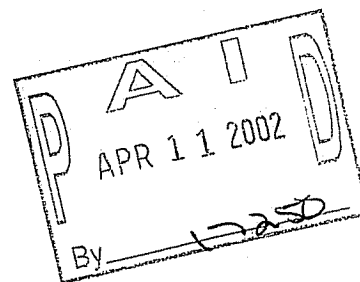
SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Harter*

*Balthasar*  
*1324*

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		4/28/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
5.38	ipu	Irrigation pipeline -untreated March 2002		177.00	952.26



Subtotal	952.26
Sales Tax	
Total Invoice Amount	\$952.26
Payment Received	0.00
TOTAL DUE	\$952.26

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

## INVOICE

INVOICE NUMBER: 4310

INVOICE DATE: 4/30/02

PAGE: 1

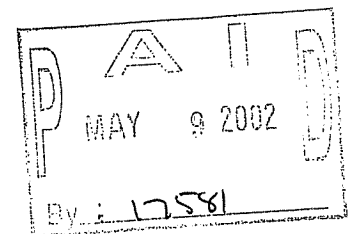
SOLD TO:

Son Rise Farms 10.811  
40445 27th St. West  
Palmdale, CA 93551-2402

Balt  
1305

Harter

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/30/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
114.21	ipu	Irrigation pipeline -untreated		177.00	20,215.17
		April 2002			
5.38	c15203	On time payment credit		3.00	-16.14



Subtotal 20,199.03

Sales Tax

Total Invoice Amount \$20,199.03

Payment Received 0.00

TOTAL DUE \$20,199.03

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

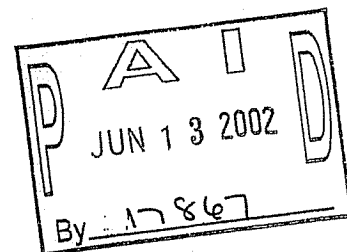
INVOICE NUMBER: 4486  
INVOICE DATE: 5/31/02  
PAGE: 1

**SENT TO:**

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Best, 498*

CUSTOMER INFO		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REPT ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		6/30/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
65.51	ipu	Irrigation pipeline -untreated May 2002		177.00	11,595.27
114.21	c15203	On time payment credit		3.00	-342.63



Subtotal	11,252.64
Sales Tax	
Total Invoice Amount	\$11,252.64
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$11,252.64</b>

Check No:



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 4567

INVOICE DATE: 6/30/02

PAGE: 1

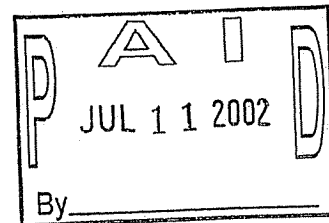
SHIPPED TO:

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Harter*

*Balthouse*  
*1547*

CUSTOMER INFO		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REPRD.		SHIPPING METHOD		SHIP DATE	DATE PAID
		Courier		7/15/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
275.43	ipu	Irrigation pipeline -untreated		177.00	48,751.11
65.51	c15203	June 2002			
		On time payment credit		3.00	-196.53



Subtotal 48,554.58  
Sales Tax  
Total Invoice Amount \$48,554.58  
Payment Received 0.00  
TOTAL DUE \$48,554.58

: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 4693

INVOICE DATE: 7/31/02

PAGE: 1

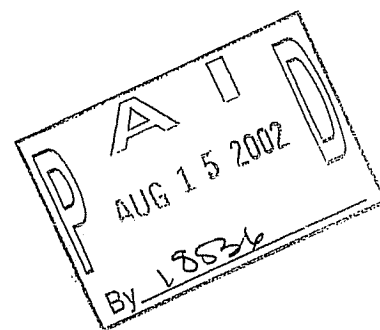
SOLD TO:

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Harter*

*Belt 1614*

CUSTOMER ID	CUSTOMER PO#	PAYMENT TERMS
Son Rise Farms		Net 15th of Next Month
SALES REPT ID	SHIPPING METHOD	SHIP DATE
	Courier	8/15/02
QUANTITY	ITEM NUMBER	DESCRIPTION
185.58	ipu	Irrigation pipeline -untreated
275.43	c15203	July 2002
		On time payment credit
UNIT PRICE	EXTENSION	
177.00	32,847.66	
3.00	-826.29	



Subtotal 32,021.37

Sales Tax

Total Invoice Amount \$32,021.37

Payment Received 0.00

TOTAL DUE \$32,021.37

cc: Fax to Donna 945-2930



A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 4808

INVOICE DATE: 8/31/02

Voice: (661) 943-3201

Fax: (661) 943-3204

PAGE: 1

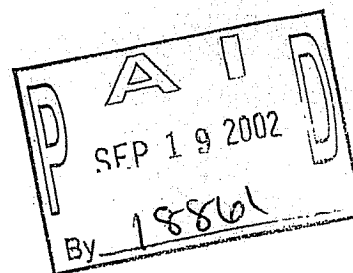
SON RISE

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

*Harter*

*Bohman 1668*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		9/15/02	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
253.98	ipu	Irrigation pipeline -untreated July 2002		177.00	44,954.46
185.58	c15203	On time payment credit		3.00	-556.74



Subtotal 44,397.72

Sales Tax

Total Invoice Amount \$44,397.72

Payment Received 0.00

Check No:

TOTAL DUE \$44,397.72



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 4943

INVOICE DATE: 9/30/02

PAGE: 1

SOLD TO:

Son Rise Farms 10.8LI  
742 West Avenue L  
Lancaster, CA 93534

*Balthouse*  
*1725*

*Harter*

CUSTOMER ID.		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 15th of Next Month	
SALES REPT. ID.		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier			10/15/02
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
253.98	c15203	On time payment credit		3.00	-761.94
81.68	ipu	Irrigation pipeline -untreated Sept 2002		177.00	14,457.36

Subtotal 13,695.42

Sales Tax

Total Invoice Amount \$13,695.42

Payment Received 0.00

TOTAL DUE \$13,695.42

cc: Fax to Donna 945-2930

# STATEMENT



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

A PUBLIC AGENCY

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

STATEMENT DATE: Jan 2, 2003

CUSTOMER ACCOUNT I.D.: Son Rise Farms

*Harley*

ACCOUNT OF

Son Rise Farms 10.8L1  
742 West Avenue L  
Lancaster, CA 93534

PO:

Cust Phone:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT  
ENCLOSED: \$ \_\_\_\_\_

DATE	DUP DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
10/31/02	11/15/02	5119			-245.04	-245.04

**TOTAL**

-245.04

0 - 30	31 - 60	61 - 90	Over 90 days
0.00	-245.04	0.00	0.00

cc: Fax to Donna 945-2930





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2519

INVOICE DATE: 12/29/00

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Desert Farm*

*Hunter Ranch*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
	Courier		1/28/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
65.90	ipu	Irrigation pipeline	66.00	4,349.40	
		-untreated			
	pp203	Monthly prepaid water	66.00		
		charge			
	pp203	Monthly prepaid water	66.00		
		charge			
	cpp203	Prior month prepaid credit	66.00		
	cpp203	Prior month prepaid credit	66.00		
	cl5203	On time payment credit	3.00		
Subtotal				4,349.40	
Sales Tax					
Total Invoice Amount				\$4,349.40	
Payment Received				0.00	
TOTAL DUE				\$4,349.40	



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2519

INVOICE DATE: 12/29/00

PAGE: 1

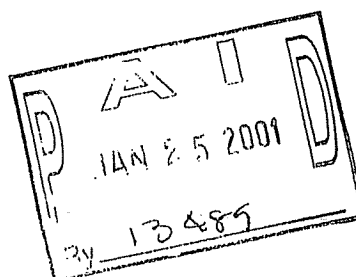
**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Dee and  
Jalmin  
#145*

*Harter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		1/28/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
15.07	ipu	Irrigation pipeline -untreated		66.00	994.62
CORRECTED INVOICE					



Subtotal	994.62
Sales Tax	
Total Invoice Amount	\$994.62
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$994.62</b>



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 2584

INVOICE DATE: 1/31/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/2/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.79	ipu	Irrigation pipeline		66.00	778.14
		-untreated			
15.07	c15203	On time payment credit		3.00	-45.21

Subtotal	732.93
Sales Tax	
Total Invoice Amount	\$732.93
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$732.93</b>

: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

INVOICE  
05 FEB  
2001  
INVOICE NUMBER: 2584

INVOICE DATE: 1/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Harter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/2/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.79	ipu	Irrigation pipeline		66.00	778.14
		-untreated			
9.60	pp203	Monthly prepaid water		66.00	633.60
		charge for March 2001			

*2-8-01  
spoke w/ Curtis  
will send amended  
inv via w/out prepay*

Subtotal	1,411.74
Sales Tax	
Total Invoice Amount	\$1,411.74
Payment Received	0.00
TOTAL DUE	\$1,411.74



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 2689

INVOICE DATE: 2/28/01

PAGE: 1

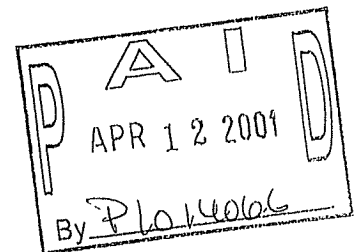
**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Diamond  
CM332*

*Hunter*

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		3/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.79	c15203	On time payment credit		3.00	-35.37



Subtotal	-35.37
Sales Tax	
Total Invoice Amount	\$-35.37
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$-35.37</b>



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

A PUBLIC AGENCY Voice: (661) 943-3201  
Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 2965

INVOICE DATE: 4/30/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Courier		5/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
11.78	ipu	Irrigation pipeline -untreated		66.00	777.48

Subtotal	777.48
Sales Tax	
Total Invoice Amount	\$777.48
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$777.48</b>

~~Fax to Donna 945-2930~~



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 2988

INVOICE DATE: 5/24/01

PAGE: 1

**SOLD TO:**

Son Rise Farms  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Book 584*

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS
-------------	---------------	---------------

Son Rise Farms

Net 30 Days

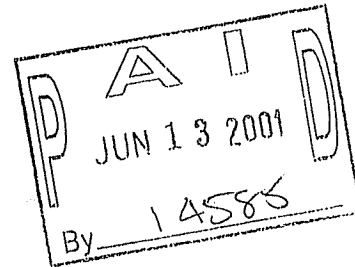
SALES REP. ID.	SHIPPING METHOD	SHIP DATE	DUE DATE
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Courier

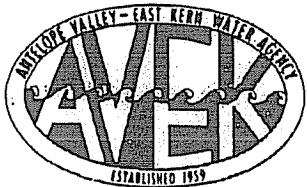
6/23/01

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

1200.00	Dry Year 2001	Dry Year Water Purchase 2001	100.94	121,128.00
	Deposit	Deposit - Dry Year 2001 Water		-37,500.00



Subtotal	83,628.00
Sales Tax	
Total Invoice Amount	\$83,628.00
Payment Received	0.00
TOTAL DUE	\$83,628.00



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# INVOICE

INVOICE NUMBER: 3046

INVOICE DATE: 5/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Diamond*  
*591*

*Harter*

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

Son Rise Farms

Net 30 Days

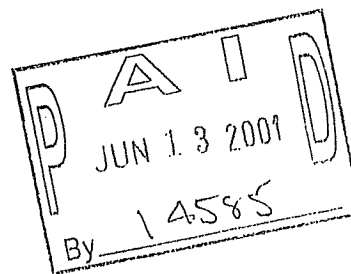
SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
-----------------	-----------------	-----------	----------

Courier

6/30/01

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

103.42	ipu	Irrigation pipeline	66.00	6,825.72
		-untreated May		
11.78	c15203	On time payment credit	3.00	-35.34



Subtotal 6,790.38

Sales Tax

Total Invoice Amount \$6,790.38

Payment Received 0.00

TOTAL DUE \$6,790.38

cc: Fax to Donna 945-2930





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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3175

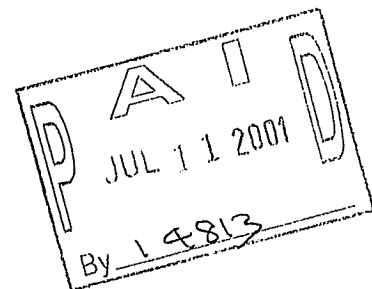
INVOICE DATE: 6/29/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	Courier		7/29/01		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
218.07	ipu	Irrigation pipeline	66.00	14,392.62	
		-untreated June			
103.42	c15203	On time payment credit	3.00	-310.26	



Subtotal	14,082.36
Sales Tax	
Total Invoice Amount	\$14,082.36
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$14,082.36</b>

cc: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3292

INVOICE DATE: 7/31/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

*Harter*

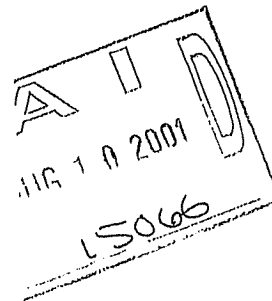
CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
Son Rise Farms		Net 30 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE
	Courier	8/30/01
QUANTITY	ITEM NUMBER	DESCRIPTION

176.71	ipu	Irrigation pipeline	66.00	11,662.86
		-untreated July		
218.07	c15203	On time payment credit	3.00	-654.21

*Bolt* 59.85 x  
66. =  
3,950.10 \*  
  
176.71 +  
59.85 -  
116.86 \*

*Diamond* 116.86 x  
66. =  
7,712.76 \*

179.15 +  
179.15 x  
3. =  
537.45 \*  
  
179.15 \*  
  
38.92 x  
3. =  
116.76 \*  
  
0. \*



537.45 +		
116.76 +		
654.21 *	ubtotal	11,008.65
	les Tax	
	Total Invoice Amount	\$11,008.65
	Payment Received	0.00
	TOTAL DUE	\$11,008.65



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3402

INVOICE DATE: 8/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES REPT ID		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier		9/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
110.57	ipu	Irrigation pipeline -untreated		66.00	7,297.62
		Aug			
176.71	c15203	On time payment credit		3.00	-530.13

Subtotal	6,767.49
Sales Tax	
Total Invoice Amount	\$6,767.49
Payment Received	0.00
TOTAL DUE	\$6,767.49

:: Fax to Donna 945-2930



A PUBLIC AGENCY

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

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

# INVOICE

INVOICE NUMBER: 3595

INVOICE DATE: 10/5/01

PAGE: 1

**SOLD TO:**

Son Rise Farms 10.8L1  
43933 Ryckbosch Lane  
Lancaster, CA 93535

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DEL DATE
		Courier			11/4/01
QTY/AMOUNT	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
89.73	ipu	Irrigation pipeline -untreated		66.00	5,922.18
110.57	c15203	On time payment credit		3.00	-331.71

Subtotal	5,590.47
Sales Tax	
Total Invoice Amount	\$5,590.47
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$5,590.47</b>

: Fax to Donna 945-2930



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

A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3681

INVOICE DATE: 10/31/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Harter*

*Ball*  
*911*

CUSTOMER ID		CUSTOMER P.O.	PAYMENT TERMS	
Son Rise Farms			Net 30 Days	
SALES REP ID		SHIPPING METHOD	SHIP DATE	DUE DATE
		Courier	11/30/01	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
21.45	ipu	Irrigation pipeline -untreated	66.00	1,415.70
		Oct.		
89.73	c15203	On time payment credit	3.00	-269.19

Subtotal	1,146.51
Sales Tax	
Total Invoice Amount	\$1,146.51
Payment Received	0.00
TOTAL DUE	\$1,146.51

: Fax to Donna 945-2930



A PUBLIC AGENCY

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

# INVOICE

INVOICE NUMBER: 3788

INVOICE DATE: 11/30/01

PAGE: 1

SOLD TO:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Boat #976*

*Harter*

CUSTOMER INFO		CUSTOMER P.O.		PAYMENT TERMS	
Son Rise Farms				Net 30 Days	
SALES ORDER		SHIPPING METHOD		SHIP DATE	DUPLICATE
		Courier			12/30/01
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
51.33	ipu	Irrigation pipeline -untreated		66.00	3,387.78
		Nov 2001			
21.45	c15203	On time payment credit		3.00	-64.35

Subtotal 3,323.43

Sales Tax

Total Invoice Amount \$3,323.43

Payment Received 0.00

TOTAL DUE \$3,323.43

: Fax to Donna 945-2930



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

A PUBLIC AGENCY

Voice: (661) 943-3201

Fax: (661) 943-3204

# STATEMENT

STATEMENT DATE: Nov 30, 2001

CUSTOMER ACCOUNT I.D.: Son Rise Farms

ACCOUNT OF:

Son Rise Farms 10.8L1  
40445 27th St. West  
Palmdale, CA 93551-2402

*Hunter*

PO:

*Belt*  
*\$ 976*

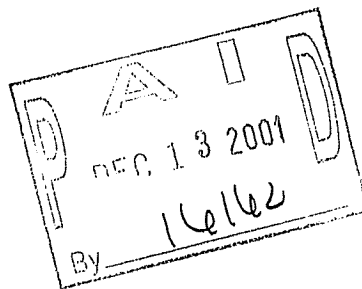
Cust Phone:

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT

ENCLOSED: \$

DATE	DUE DATE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
11/30/01	12/30/01	3788			3,323.43	3,323.43



TOTAL

3,323.43

0 - 30

31 - 60

61 - 90

Over 90 days

3,323.43

0.00

0.00

0.00

cc: Fax to Donna 945-2930



RANCH	YEAR	CROP	ACRES	CO-EFFICIENT	ACRE FEET
Hartunian	2000	carrot	0	4.55	0
		onion	0	5.22	0
		potato	0	3.35	0
	2000 Hartunian Total				0
	2001	carrot	0	4.55	0
		onion	0	5.22	0
		potato	40	3.35	134
	2001 Hartunian Total				134
	2002	carrot	200	4.55	910
		onions	0	5.22	0
		potato	0	3.35	0
	2002 Hartunian Total				910
	2003	carrot	0	4.55	0
		onion	0	5.22	0
		potato	0	3.35	0
	2003 Hartunian Total				0
	2004	carrot	155	4.55	705.25
		onion	0	5.22	0
		potato	0	3.35	0
	2004 Hartunian Total				705.25
Total Hartunian Groundwater			2000 to 2004		1749.25



## **AGREEMENT REGARDING ASSIGNMENT**

**APN: 3201-003-039**

This Agreement Regarding Assignment ("Agreement") is made and entered into this 27th day of November, 2000, by and among Wm. Bolthouse Farms, Inc., ("Bolthouse") Lessee and Assignor; Son Rise Farms, Inc., ("Son Rise") Assignee; Paul Lawson ("Lawson"), with reference to the following facts:

A. Lawson as Lessor and owner of certain real property has leased to Bolthouse as Lessee that real property (the "Leased Property" or "Premises") pursuant to that certain Lease, dated October, 1999, (the "Lease"), the term of which Lease ends December 31, 2001, or any extension thereof.

B. Bolthouse has agreed to the Assignment of its leasehold interest in the Lease and the Leased Property to Son Rise, and Son Rise has agreed to abide by all of the terms of the Lease (the "Assignment").

C. Lawson has consented to the Assignment with the agreement of Bolthouse and Son Rise that the Lease remains in effect, Bolthouse continues to be fully liable and responsible for performance under the Lease, and Son Rise is Bolthouse's Assignee under this Assignment.

D. Notwithstanding the foregoing, the parties have entered into this Agreement to more completely address the Assignment and Son Rise's use of the Leased Property pursuant to this Assignment and for valuable consideration, which is hereby acknowledged.

**NOW, THEREFORE, the parties agree as follows:**

1. Son Rise has read and hereby approves of and agrees to abide by all of the provisions of the Lease, but as the Assignee of Bolthouse.

2. Lawson shall not prevent Son Rise's use of all or part of the premises for the cultivation of crops until December 31, 2001, or any extension thereof, and in exchange Son Rise represents and warrants as follows:

2A. **Compliance with Law.** Son Rise shall at its sole expense, promptly comply with all applicable statutes, ordinances, rules, regulations, orders, covenants and restrictions of record, and requirements (hereinafter collectively referred to as "regulation") in effect during the term or any part of the term hereof, whether said regulation was in effect at the time of the signing of the Lawson/Bolthouse Lease or became effective thereafter, regulating the use by Son Rise of the premises, including, but not limited to, State and/or Federal Superfund Laws, the Resource Conservation and Recovery Act, the Clean Water Act, the Federal Insecticide, Fungicide & Rodenticide Act, the Hazardous Waste Control Act, or the Porter-Cologne Act. Son Rise shall not use nor allow the use of the premises in any manner that would tend to create waste or a nuisance. Without limiting the generality of the foregoing, Son Rise shall not allow or suffer the use, release or discharge on, in, around or under the premises of any material, chemical, substance or waste which is classified or regulated as a "toxic" or "hazardous" material, substance or waste by any applicable governmental or regulatory authority or agency (collectively "hazardous waste"). Son Rise may apply during the term of the Lawson/Bolthouse Lease the insecticides, pesticides, fumigants and fertilizer, so long as said application is in compliance with all applicable regulations. Son Rise shall not store fuel, insecticides, pesticides, fumigants, hazardous waste or fertilizers on the premises.

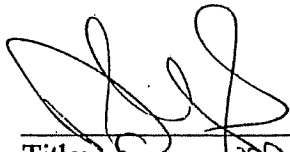
2B. **Indemnification.** Son Rise shall indemnify, defend and hold Lawson and Bolthouse harmless for any and all costs, expenses, including attorney's fees, or damages that either Lawson or Bolthouse are forced to expend or becomes liable to expend, as a result of Son Rise's use of the property.

2C. **Mechanic's Liens and Encumbrances.** Son Rise will not permit any mechanics', laborers' or materialmen's liens to stand against the demised property for any labor or material furnished to Son Rise, or claimed to have been furnished to Son Rise or to its agents, or contractors, in connection with work of any character performed on the demised premises, or claimed to have been performed on the demised premises, at the direction or insistence of Son Rise; provided, however, that Son Rise shall have the right to contest the validity of the amount of any such claims or liens provided Son Rise gives Lawson reasonable security that may be demanded by Lawson with immediate notice of any such claim, lien, encumbrance and/or action arising out of any claim for labor or material furnished for the use or benefit of the demised premises.

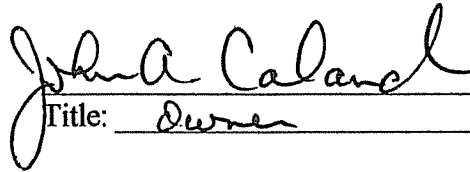
2D. **Right of Entry.** Lawson or its agents shall have the right to enter upon the demised premises at any reasonable time for the purpose of inspecting the condition thereof, or for the purpose of showing the same to any prospective purchaser or tenant thereof, or to conduct any necessary studies (e.g. soil) so as not to interfere with Son Rise's farming. Lawson shall provide Son Rise with reasonable advance notice prior to entering upon the property to conduct any such study or showing, and Lawson's notice is not required to be in writing.

2E. Attorney Fees. Lawson shall be entitled to receive reasonable attorney's fees and other expenses incurred by Lawson in enforcing any provision of the Lawson/Bolthouse Lease or in any action or proceeding in which Lawson is successful by reason of the default by Bolthouse or Son Rise or by anyone holding under Bolthouse or Son Rise or incurred by Lawson by reason of any action to which Lawson shall be and shall constitute additional rent under the Lawson/Bolthouse Lease provided that in the event of litigation concerning same, the losing party shall pay the reasonable expenses, including reasonable attorney's fees, and costs of the prevailing party.

**WM. BOLTHOUSE FARMS, INC.**

By:   
Title: Farm Manager

**SON RISE FARMS**

By:   
Title: Owner

**PAUL LAWSON**

By: \_\_\_\_\_

**Sign & R**

Hartonian

**LEASE**

This Lease, made by and between Paul Lawson, referred to in this Lease as "Lessor", and Wm. Bolthouse Farms, Inc., a Michigan Corporation, referred to in this Lease as "Lessee", is made upon the following terms;and conditions:

1. **Term of Lease**

This Lease shall be for a period of twenty-four (24) consecutive months beginning January 1, 2000 and ending December 31, 2001.

This Lease shall encompass approximately forty (40) acres known as Assessor's Parcel Numbers 3201-003-039 the legal description of which is attached hereto as Exhibit "A" and incorporated herein by reference.

AL,  
L.A. COUNTY, CALIF.

Lessor reserves the right to sell the leased premises at any time during the term of this Lease, and in the event of such sale, the buyer would purchase said property subject to the existing Lease.

2. **Purpose for which Premises are to be Used**

The Leased premises are to be used by Lessee for the purpose of farming; and for such purpose Lessee is authorized to cultivate, irrigate, fertilize, fumigate, and do all other acts which may be reasonable or necessary in connection with such farming operation. Lessee shall conduct its farming in conformity with good agricultural operations. Lessee shall comply with all applicable State and Federal laws.

3. **Rental**

Lessee agrees to pay by way of rent for the term of this lease the sum of approximately \$75.00 per acre, per year, or a total of **Three Thousand Dollars (\$3,000.00)** per year, which will be payable upon the execution of this Lease. Thereafter, the rent shall be due and

payable annually, in advance.

4. **Occupancy**

Lessee shall be entitled to use of the Leased land, and any well(s) that may currently exist on the Leased Property. Lessee agrees to purchase and maintain during the term of this Lease, at Lessee's sole cost and expense, and with companies acceptable to Lessor, public liability insurance for protection against liability to persons or property or claims arising as an incident to the use of, or resulting from, any accident or event occurring in or about the premises. The limits of liability under said public liability insurance shall be no less than one million dollars (\$1,000,000.00) for any one accident, and one hundred thousand dollars (\$100,000.00) for property damage. Lessor shall be named as an additional insured.

5. **Utilities**

Lessee agrees to pay for any utilities used in connection with the premises.

6. **Assignment or Sublease**

Lessee shall not sublease, assign, transfer or hypothecate this Lease without first obtaining the written consent of Lessor, and in no event shall the demised premises be assigned, sublet, transferred or hypothecated unless the transferee shall provide evidence of adequate financial resources to fully comply with all of the terms of this Lease to the complete satisfaction of Lessor, and unless the transferee be in all respects a fit and proper person (to the sole satisfaction of Lessor) for the purpose of carrying out the obligation under this Lease.

7. **Condition of Premises**

Lessee acknowledges that it has inspected the demised premises, that the same are in good and tenantable condition. Lessor makes no representations or warranty with regard to the condition of the premises. Any access to or upon the premises or the adjacent properties shall be granted solely in connection with the lease term, or any extension thereof, and shall not survive the

termination of this Lease.

8. Compliance With Law

Lessee shall at Lessee's sole expense, promptly comply with all applicable statutes, ordinances, rules, regulations, orders, covenants and restrictions of record, and requirements (hereinafter collectively referred to as "regulations") in effect during the term or any part of the term hereof, whether said regulation was in effect at the time of the signing of the Lease or became effective thereafter, regulating the use by Lessee of the premises, including, but not limited to State and/or Federal Superfund Laws, the Resource Conservation and Recovery Act, the Clean Water Act, the Federal Insecticide, Fungicide, & Rodenticide Act, the Hazardous Waste Control Act, or the Porter-Cologne Act. Lessee shall not use nor allow the use of the premises in any manner that would tend to create waste or a nuisance. Without limiting the generality of the foregoing, Lessee shall not allow or suffer the use, release or discharge on, in, around or under the premises of any material, chemical, substance or waste which is classified or regulated as a "toxic" or "hazardous" material, substance or waste by any applicable governmental or regulatory authority or agency (collectively "hazardous waste"). Lessee may apply during the term of the Lease the insecticides, pesticides, fumigants and fertilizer, so long as said application is in compliance with all applicable regulations. Lessee shall not store fuel, insecticides, pesticides, fumigants, hazardous wastes or fertilizers on the premises.

9. Indemnification

Lessee shall indemnify, defend and hold Lessor harmless for any and all costs, expenses, including attorney's fees, or damages that Lessor is forced to expend or becomes liable to expend, as a result of the Lessee's use of the premises.

10. Mechanics' Liens and Encumbrances

P.L.

Lessee will not permit any mechanics', laborers', or materialmens' liens to stand against the demised property for any labor or material furnished to Lessee, or claimed to have been furnished to Lessee or to Lessee's agents, contractors, or sublessees, in connection with work of any character performed on the demised premises, or claimed to have been performed on the demised premises, at the direction or insistence of Lessee; provided, however, that Lessee shall have the right to contest the validity of the amount of any such claims or lien provided Lessee gives Lessor reasonable security that may be demanded by Lessor with immediate notice of any such claim, lien, encumbrance and/or action arising out of any claim for labor or material furnished for the use or benefit of the demised premises.

11. Right of Entry

Lessor or his agents shall have the right to enter upon the demised premises at any reasonable time for the purpose of inspecting the condition thereof, or for the purpose of showing the same to any prospective purchaser or tenant thereof, or to conduct any necessary studies (e.g. soil) so as not to interfere with Lessee's farming. Lessor shall provide Lessee with a minimum of forty-eight (48) hours advance written notification prior to entering upon the property to conduct any such study or showing.

12. Default of Lessee

If any payments shall be due and unpaid after fifteen (15) days written notice of default, or if any default shall be made in any of the covenants or agreements on the part of Lessee contained in this Lease, or in the event Lessee is adjudicated as bankrupt or insolvent, or has a receiver appointed to receive the assets of Lessee, or has a Trustee appointed for Lessee after a petition has been filed under the Bankruptcy Act of the United States, or if Lessee shall make an assignment for the benefit of creditors, or if Lessee shall vacate or abandon the demised premises, then in such event Lessor shall have the right at its election, then or at any time thereafter, to re-enter and take possession of the

demised premises and terminate this Lease, in which event Lessee hereby covenants to peaceably and quietly yield up to Lessor the demised premises. Lessor shall also have the right, with or without resuming possession of the premises or terminating the Lease, to sue for and recover all rents and other sums, including damage at any time and from time to time accruing hereunder together with such other rights as may be provided Lessor by law. Lessor may further have the right, at its option, without terminating this Lease, to relet the premises for the remainder of the term to such tenants, and at such rentals as Lessor may agree upon and Lessee agrees to pay such deficiency to Lessor and further agrees to pay to Lessor, when ascertained, all costs and expenses incurred in such reletting. No re-entry or taking of possession of the demised premises by Lessor shall be construed as an election on Lessor's part to terminate the Lease unless a written notice of such intention is given to Lessee or unless the termination be decreed by a court of competent jurisdiction.

**13. Surrender of Premises**

At the expiration of the term of this Lease or any sooner termination of this Lease, Lessee agrees to quit and surrender the premises and all appurtenances thereon and in good state and condition as reasonable use and wear thereof will permit. Lessee shall remove all debris associated with Lessee's farming operation, leaving the land free of any reservoirs, pits, or earthen mounds created by Lessee. Lessee shall be responsible for any soil erosion prevention requirements imposed by any governmental agency or entity. Lessee shall be responsible for any damage resulting from soil blowing off premises as a result of Lessee's farming operation, during the term of the lease and one year thereafter. Any roads on the premises used for farming operation or access to adjacent properties by Lessee shall be plowed up, unless directed otherwise by the Lessor.

**14. Notices**

Any notice required or permitted to be given by Lessor to Lessee shall be deemed



given if and when mailed in a sealed wrapper by United States mail, postage prepaid, properly addressed to Lessee, by certified mail with a return receipt.

Any notice required or permitted to be given by Lessee or Lessor shall be deemed given if and when so mailed to Lessor, by certified mail with a return receipt.

Until changed, all notices and communications to the Lessor shall be addressed as follows:

Paul Lawson Telephone (360) 694-5112  
5535 E. Evergreen Blvd., #7305  
Vancouver, WA 98661-6662

And notices and communications to the Lessee shall be addressed as follows:

Wm. Bolthouse Farms, Inc. Telephone (661) 366-7200  
7200 E. Brundage Lane  
Bakersfield, CA 93307-3099

## 15. Miscellaneous

(a) Except as may be inconsistent with or contrary to the provisions of this Lease, no right or remedy granted or reserved to Lessor shall be intended to be exclusive of any other right or remedy which Lessor may otherwise have, and each and every such right or remedy shall be cumulative and in addition to any right or remedy given hereunder, or now or hereafter existing by law or in equity or by stature;

(b) Lessee waives for itself and those claiming under it all rights now and hereafter existing to redeem the demised premises after termination of Lessee's right to occupancy by order or judgment of any court;

(c) Reasonable attorney's fees and other expenses incurred by Lessor in enforcing any

P.L.

provision of this Lease or in any action or proceeding in which Lessor is successful by reason of the default by Lessee or by anyone holding under Lessee complying with any requirement of this Lease or incurred by Lessor by reason of any action to which Lessor shall be and shall constitute additional rent under the Lease provided that in the event of litigation concerning same, the losing party shall pay the reasonable expenses, including reasonable attorney's fees and costs of the prevailing party;

(d) No waiver by Lessor of any breach by Lessee of any of his obligations hereunder shall be deemed to be a waiver of any subsequent or continuing breach of the same or any other agreement under this Lease;

(e) In the event Lessee holds over after termination of the Lease, such holding over shall not be considered as or being a renewal of the Lease, but shall be construed solely as a tenancy from month to month under the same terms and conditions as are provided in this Lease and at the same rental rate, monthly prorated;

(f) This Lease, subject to the provisions on assignment and insolvency, shall be binding upon and inure to the benefit of the respective successors and assigns of the parties;

(g) Any transfer of the Lease by Lessee or any assigns of Lessee by operation of law or voluntary assignment with or without the consent of Lessor shall not diminish or affect the direct and primary liability of Lessee under this Lease;

(h) If part of this Lease be declared unenforceable by any court or in violation of any law, such part shall be inoperative, and the remainder of this Lease shall be binding upon the parties hereto.

#### 16. Lease Extension

It is agreed that so long as Lessee is not in default of any terms, conditions or covenants of this Lease, Lessee shall have the right to two (2) options to extend for an additional one (1) year period,

provided that a thirty (30) day notice is given by Lessee prior to termination date of this Lease. In the event Lessee elects to extend, all terms and conditions of this Lease are to remain the same.

Lessee shall bear all costs of any increase in the real property taxes over and above the rate for fiscal year 1999-2000.

**17. Non-Disturbance**

Lessee shall not be required to attorn/subordinate to superior mortgages or superior mortgagees, etc., including, but not limited to, any purchaser taking title by or through any mortgagee or by or through a foreclosure sale ("Successor") unless the superior mortgagees or Successors execute a non-disturbance agreement in favor of Lessee in such form as shall be acceptable by Lessee. Lessor's delivery to Lessee of a Non-Disturbance Agreement executed by Lessor and any deed of trust beneficiary, in such form as shall be acceptable to Lessee, shall be a condition precedent to Lessee's performance under the Lease.

**18. Water Adjudication**

Lessor and Lessee acknowledge that (a) a study by the United States Geologic Survey (USGS) and other agencies has been undertaken to determine, inter alia, the amount of local ground water and the impact of well pumping of same throughout the Antelope Valley' and (b) the possibility exists that water rights to, and the amount of available water for, the subject property may be altered by State, County or Local government. Such alteration may affect the amount and/or cost of water available to Lessee hereunder.

If and when such "adjudication" of water rights takes place, Lessee shall have sixty (60) days to evaluate the impact of such adjudication on the operation of Lessee's business. If Lessee determines, in its sole discretion, that such an adjudication shall have an adverse impact, then Lessee may terminate this Lease, without any additional cost, penalty, or consideration for such termination,

upon thirty days' written notice to Lessor.

19. Brokerage

Lessee and Lessor hereby acknowledge that Coldwell Banker Commercial/Hartwig Realty, Inc., and Dennis Greer (Collectively "Broker") represent the Lessee exclusively. Lessor further acknowledges that no fiduciary relationship or responsibility exists between Lessor and Broker. Lessee agrees to pay compensation for services as follows: six (6) percent of the Lease amount to Coldwell Banker Commercial/Hartwig Realty, Inc. Lessor shall not be responsible for any commission amounts due to Coldwell Banker Commercial/Hartwig Realty, Inc.

ACCEPTANCE

The undersigned Lessor accepts the above Lease, and agrees to lease the premises on the above terms and conditions.

IN WITNESS WHEREOF, Lessor and Lessee have executed this indenture as of October \_\_, 1999.

LESSOR:

Paul Lawson

BY:

*P.L.*  
Paul Lawson

LESSEE:

Bolthouse Farms, Inc.  
A Michigan Corporation

BY:

*R.H.C.*  
Robert H. Cuckaby  
General Farm Mgr.

ASSESSOR'S MAP  
COUNTY OF LOS ANGELES, CALIF.

[illegible]



COLDWELL BANKER COMMERCIAL  
HARTWIG REALTY

1833 WEST AVENUE J  
LANDCASTER, CA 93534

BUS. (661) 948-8424  
FAX (661) 942-5971

January 22, 2001

Mr. Derek Yurosek  
Wm. Bolthouse Farms, Inc.  
7200 East Brundage Lane  
Bakersfield, CA 93307

Re: Sub-lease, Lawson/Bolthouse/Son Rise

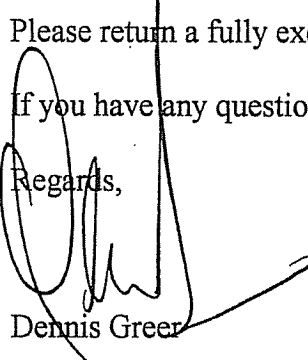
Dear Derek:

Attached you will find another set of the Agreement Regarding Sublease documents originally prepared and forwarded to Mr. Paul Lawson under cover letter on November 29, 2000.

Please return a fully executed copy to me for our office files.

If you have any questions or comments, please call me.

Regards,



Dennis Greer

DG:dkh

## AGREEMENT REGARDING ASSIGNMENT

APN: 3201-003-039

This Agreement Regarding Assignment ("Agreement") is made and entered into this 27th day of November, 2000, by and among Wm. Bolthouse Farms, Inc., ("Bolthouse") Lessee and Assignor; Son Rise Farms, Inc., ("Son Rise") Assignee; Paul Lawson ("Lawson"), with reference to the following facts:

A. Lawson as Lessor and owner of certain real property has leased to Bolthouse as Lessee that real property (the "Leased Property" or "Premises") pursuant to that certain Lease, dated October, 1999, (the "Lease"), the term of which Lease ends December 31, 2001, or any extension thereof.

B. Bolthouse has agreed to the Assignment of its leasehold interest in the Lease and the Leased Property to Son Rise, and Son Rise has agreed to abide by all of the terms of the Lease (the "Assignment").

C. Lawson has consented to the Assignment with the agreement of Bolthouse and Son Rise that the Lease remains in effect, Bolthouse continues to be fully liable and responsible for performance under the Lease, and Son Rise is Bolthouse's Assignee under this Assignment.

D. Notwithstanding the foregoing, the parties have entered into this Agreement to more completely address the Assignment and Son Rise's use of the Leased Property pursuant to this Assignment and for valuable consideration, which is hereby acknowledged.

**NOW, THEREFORE,** the parties agree as follows:

1. Son Rise has read and hereby approves of and agrees to abide by all of the provisions of the Lease, but as the Assignee of Bolthouse.

2. Lawson shall not prevent Son Rise's use of all or part of the premises for the cultivation of crops until December 31, 2001, or any extension thereof, and in exchange Son Rise represents and warrants as follows:

2A. **Compliance with Law.** Son Rise shall at its sole expense, promptly comply with all applicable statutes, ordinances, rules, regulations, orders, covenants and restrictions of record, and requirements (hereinafter collectively referred to as "regulation") in effect during the term or any part of the term hereof, whether said regulation was in effect at the time of the signing of the Lawson/Bolthouse Lease or became effective thereafter, regulating the use by Son Rise of the premises, including, but not limited to, State and/or Federal Superfund Laws, the Resource Conservation and Recovery Act, the Clean Water Act, the Federal Insecticide, Fungicide & Rodenticide Act, the Hazardous Waste Control Act, or the Porter-Cologne Act. Son Rise shall not use nor allow the use of the premises in any manner that would tend to create waste or a nuisance. Without limiting the generality of the foregoing, Son Rise shall not allow or suffer the use, release or discharge on, in, around or under the premises of any material, chemical, substance or waste which is classified or regulated as a "toxic" or "hazardous" material, substance or waste by any applicable governmental or regulatory authority or agency (collectively "hazardous waste"). Son Rise may apply during the term of the Lawson/Bolthouse Lease the insecticides, pesticides, fumigants and fertilizer, so long as said application is in compliance with all applicable regulations. Son Rise shall not store fuel, insecticides, pesticides, fumigants, hazardous waste or fertilizers on the premises.

2B. **Indemnification.** Son Rise shall indemnify, defend and hold Lawson and Bolthouse harmless for any and all costs, expenses, including attorney's fees, or damages that either Lawson or Bolthouse are forced to expend or becomes liable to expend, as a result of Son Rise's use of the property.

2C. **Mechanic's Liens and Encumbrances.** Son Rise will not permit any mechanics', laborers' or materialmen's liens to stand against the demised property for any labor or material furnished to Son Rise, or claimed to have been furnished to Son Rise or to its agents, or contractors, in connection with work of any character performed on the demised premises, or claimed to have been performed on the demised premises, at the direction or insistence of Son Rise; provided, however, that Son Rise shall have the right to contest the validity of the amount of any such claims or liens provided Son Rise gives Lawson reasonable security that may be demanded by Lawson with immediate notice of any such claim, lien, encumbrance and/or action arising out of any claim for labor or material furnished for the use or benefit of the demised premises.

2D. **Right of Entry.** Lawson or its agents shall have the right to enter upon the demised premises at any reasonable time for the purpose of inspecting the condition thereof, or for the purpose of showing the same to any prospective purchaser or tenant thereof, or to conduct any necessary studies (e.g. soil) so as not to interfere with Son Rise's farming. Lawson shall provide Son Rise with reasonable advance notice prior to entering upon the property to conduct any such study or showing, and Lawson's notice is not required to be in writing.



2E. Attorney Fees. Lawson shall be entitled to receive reasonable attorney's fees and other expenses incurred by Lawson in enforcing any provision of the Lawson/Bolthouse Lease or in any action or proceeding in which Lawson is successful by reason of the default by Bolthouse or Son Rise or by anyone holding under Bolthouse or Son Rise or incurred by Lawson by reason of any action to which Lawson shall be and shall constitute additional rent under the Lawson/Bolthouse Lease provided that in the event of litigation concerning same, the losing party shall pay the reasonable expenses, including reasonable attorney's fees, and costs of the prevailing party.

**WM. BOLTHOUSE FARMS, INC.**

By: \_\_\_\_\_  
Title: \_\_\_\_\_

**SON RISE FARMS**

By: John A. Calanch  
Title: Owner

**PAUL LAWSON**

By: \_\_\_\_\_

Pl  
**Sign & Ret**

## LEASE

This Lease, made by and between Beverley A. Hartunian, referred to in this Lease as "Lessor", and Wm. Bolthouse Farms, Inc., a Michigan Corporation, referred to in this Lease as "Lessee", is made upon the following terms and conditions:

### **1. Term of Lease**

This Lease shall be for a period of twenty-four (24) consecutive months beginning January 1, 2000 and ending December 31, 2001.

This Lease shall encompass Lessor's forty (40) acres known as Assessor's Parcel Number 3201-003-041 the legal description of which is attached hereto as Exhibit "A" and incorporated herein by reference.

Lessor reserves the right to sell the leased property at any time during the term of this Lease, and in the event of such sale, the buyer would purchase said property subject to the existing Lease.

### **2. Purpose for which Property is to be Used**

The Leased property is to be used by Lessee for the purpose of farming; and for such purpose Lessee is authorized to cultivate, irrigate, fertilize, fumigate, and do all other acts which may be reasonable or necessary in connection with such farming operation. Lessee shall conduct its farming in conformity with good agricultural operations. Lessee shall comply with all applicable State and Federal laws.

### **3. Rental**

Lessee agrees to pay by way of rent to Lessor for the term of this lease the sum of \$75.00 per acre, per year, or a total of Three Thousand Dollars (\$3,000) per year, which the first payment will be payable upon commencement of this Lease. Thereafter, the rent shall be due and

payable annually, in advance.

**4. Occupancy**

Lessee shall be entitled to use of the Leased land, and any equipment noted in No. 6 below that may currently exist on the Leased Property. Lessee agrees <sup>AND SHALL (R/R)</sup> to purchase and maintain during the term of this Lease, at Lessee's sole cost and expense, and with companies acceptable to Lessor, public liability insurance for protection against liability to persons or property or claims arising as an incident to the use of, or resulting from, any accident or event occurring in or about the property. The limits of liability under said public liability insurance shall be no less than one million dollars (\$1,000,000.00) for any one accident, and one hundred thousand dollars (\$100,000.00) for property damage. Lessor shall be named as an additional insured.

**5. Utilities**

Lessee agrees to pay for all utilities, including but not limited to, utilities used in connection with the existing wells, if any, located on the property, the use of which shall be exclusively by and for the Lessee. Lessee agrees to have the names on the meters for the existing wells changed to the name of Lessee. If meter(s), extensions are required, same shall be at the expense of Lessee.

**6. Equipment**

The only equipment being leased in connection with this agreement is any existing well(s), pump(s), electric motor(s), panel(s), home(s) or barn(s), which shall be the exclusive property of Lessee to use during the term of this Lease.

**7. Assignment or Sublease**

Lessee shall not sublease, assign, transfer or hypothecate this Lease without first obtaining the prior written consent of Lessor, and her attorney Donald R. Hartunian, and in no event

shall the demised property be assigned, sublet, transferred or hypothecated unless the transferee shall provide evidence of adequate financial resources to fully comply with all of the terms of this Lease to the complete satisfaction of Lessor, and unless the transferee be in all respects a fit and proper person (to the sole satisfaction of Lessor) for the purpose of carrying out the obligation under this Lease.

**8. Condition of Property**

Lessee acknowledges that it has inspected the demised property, that the same are in good and tenantable condition. Lessor makes no representations or warranty with regard to the condition of the property. Lessee shall not remove, alter, modify or demolish any building or other improvement located upon the demised property or any improvement thereon.

It shall be the obligation of Lessee to maintain, if any, well, pump, motor and underground main line, in as good condition as Lessee takes them, subject to ordinary wear and tear, Lessee shall be obligated to repair any damages and maintain any well, pump, motor and underground main line caused by Lessee's negligence or the negligence of their agent or employees.

If any or all of the wells servicing the Leased property are rendered inoperable by any act of God, except lightening but including earthquakes, Lessee shall not be responsible for repairing same.

In the event any or all of said wells servicing the subject property become inoperable, Lessor shall have the option of repairing said well or wells at their own expense as quickly as possible, or terminating the Lease.

**If Lease is so Terminated**

(a) Lessee shall have the right to remain on the property long enough to harvest any growing crop, if they so desire.

(b) Lessee shall be refunded, pro rata, any advance rent based on the monthly use of the property up to the date Lessee actually leaves the property.

**8A. Wells - Lessee's Option**

Notwithstanding Paragraph 8 above, if Lessor refuses to repair said well or wells, Lessee may choose to have said well or wells repaired at its own expense, in which event Lessor cannot terminate the Lease as set forth above.

**9. Compliance With Law**

Lessee shall at Lessee's sole expense, promptly comply with all applicable Federal, State and local statutes, ordinances, rules, regulations, orders, covenants and restrictions of record, and requirements (hereinafter collectively referred to as "regulations") in effect during the term or any part of the term hereof, whether said regulation was in effect at the time of the signing of the Lease or became effective thereafter, regulating the use by Lessee of the property, including, but not limited to State and/or Federal Superfund Laws, the Resource Conservation and Recovery Act, the Clean Water Act, the Federal Insecticide, Fungicide, & Rodenticide Act, the Hazardous Waste Control Act, or the Porter-Cologne Act. Lessee shall not use nor allow the use of the property in any manner that would tend to create waste or a nuisance. Without limiting the generality of the foregoing, Lessee shall not allow or suffer the use, release or discharge on, in, around or under the property of any material, chemical, substance or waste which is classified or regulated as a "toxic" or "hazardous" material, substance or waste by any applicable governmental or regulatory authority or agency (collectively "hazardous waste"). Lessee may apply during the term of the Lease the insecticides, pesticides, fumigants and fertilizer, so long as said application is in compliance with all applicable regulations. Lessee shall not store fuel, insecticides, pesticides, fumigants, hazardous wastes or fertilizers on the property.

**9A. Indemnification**

Lessee shall indemnify, defend and hold Lessor harmless for any and all costs,

expenses, including attorney's fees, or damages that Lessor is forced to expend or becomes liable to expend, as a result of the Lessee's use of the property.

**10. Mechanics' Liens and Encumbrances**

Lessee will not permit any mechanics', laborers', or materialmens' liens to stand against the demised property for any labor or material furnished to Lessee, or claimed to have been furnished to Lessee or to Lessee's agents, contractors, or sublessees, in connection with work of any character performed on the demised property, or claimed to have been performed on the demised property, at the direction or insistence of Lessee; provided, however, that Lessee shall have the right to contest the validity of the amount of any such claims or lien provided Lessee "immediately" gives Lessor reasonable and adequate security that may be demanded by Lessor with immediate notice of any such claim, lien, encumbrance and/or action arising out of any claim for labor or material furnished for the use or benefit of the demised property.

**11. Right of Entry**

Lessor or his agents shall have the right to enter upon the demised property at any reasonable time for the purpose of inspecting the condition thereof, or for the purpose of showing the same to any prospective purchaser or tenant thereof, or to conduct any necessary studies (e.g. soil) so as not to interfere with Lessee's farming. Lessor shall provide Lessee with a minimum of forty-eight (48) hours advance written notification prior to entering upon the property to conduct any such study or showing.

**12. Default of Lessee**

If any payments shall be due and unpaid after fifteen (15) days written notice of default, or if any default shall be made in any of the covenants or agreements on the part of Lessee contained in this Lease, or in the event Lessee is adjudicated as bankrupt or insolvent, or has a receiver appointed to receive the assets of Lessee, or has a Trustee appointed for Lessee after a

petition has been filed under the Bankruptcy Act of the United States, or if Lessee shall make an assignment for the benefit of creditors, or if Lessee shall vacate or abandon the demised property, then in such event Lessor shall have the right at its election, then or at any time thereafter, to re-enter and take possession of the demised property and terminate this Lease, in which event Lessee hereby covenants to peaceably and quietly yield up to Lessor the demised property. Lessor shall also have the right, with or without resuming possession of the property or terminating the Lease, to sue for and recover all rents and other sums, including damage, attorneys fees and costs, at any time and from time to time accruing hereunder together with such other rights as may be provided Lessor by law.

Lessor may further have the right, at its option, without terminating this Lease, to relet the property for the remainder of the term to such tenants, and at such rentals as Lessor may agree upon and Lessee agrees to pay such deficiency to Lessor and further agrees to pay to Lessor, when ascertained, all costs and expenses incurred in such reletting. No re-entry or taking of possession of the demised property by Lessor shall be construed as an election on Lessor's part to terminate the Lease unless a written notice of such intention is given to Lessee or unless the termination be decreed by a court of competent jurisdiction.

### **13. Surrender of Property**

At the expiration of the term of this Lease or any sooner termination of this Lease, Lessee agrees to quit and surrender the property and all appurtenances thereon and in good state and condition as reasonable use and wear thereof will permit. Lessee shall remove all debris associated with Lessee's farming operation, leaving the land free of any reservoirs, pits, or earthen mounds that were created or installed by Lessee.

### **14. Notices**

Any notice required or permitted to be given by Lessor to Lessee shall be deemed given if and when mailed in a sealed wrapper by United States mail, postage prepaid, properly

addressed to Lessee, by certified mail with a return receipt.

Any notice required or permitted to be given by Lessee or Lessor shall be deemed given if and when so mailed to Lessor, by certified mail with a return receipt.

Until changed, all notices and communications to the Lessor shall be addressed as follows:

Beverley A. Hartunian

Donald Hartunian

16430 Ventura Blvd., Suite 205

Encino, CA 91436-2133

And notices and communications to the Lessee shall be addressed as follows:

Wm. Bolthouse Farms, Inc.

Authorized Agent:

7200 E. Brundage Lane

Bakersfield, CA 93307-3099

**15. Miscellaneous**

(a) Except as may be inconsistent with or contrary to the provisions of this Lease, no right or remedy granted or reserved to Lessor shall be intended to be exclusive of any other right or remedy which Lessor may otherwise have, and each and every such right or remedy shall be cumulative and in addition to any right or remedy given hereunder, or now or hereafter existing by law or in equity or by statute;

(b) Lessee waives for itself and those claiming under it all rights now and hereafter existing to redeem the demised property after termination of Lessee's right to occupancy by order or judgment of any court;

(c) Reasonable attorney's fees and other expenses incurred by Lessor in enforcing any provision of this Lease or in any action or proceeding in which Lessor is successful by reason of the