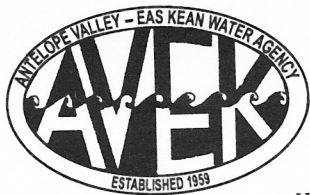


# INVOICE



**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: 6737

INVOICE DATE: 1/31/04

PAGE: 1

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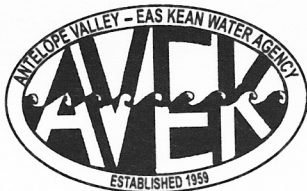
CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		3/11/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I water charge Jan 2004	231.00	115.50

**PAID**  
CK. NO. #6746  
DATE 2-19-04

Subtotal	115.50
Sales Tax	
Total Invoice Amount	\$115.50
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$115.50</b>

CC:

# 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: 6842

INVOICE DATE: 2/29/04

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			4/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
0.50	mi	M & I water charge Feb 2004	231.00	115.50	

**PAID**  
CK. NO. #6786  
DATE 3-25-04

Subtotal	115.50
Sales Tax	
Total Invoice Amount	\$115.50
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$115.50</b>

cc:

# INVOICE



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

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

INVOICE NUMBER: 6953

INVOICE DATE: 3/31/04

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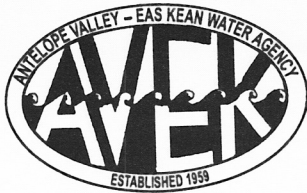
CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		5/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
0.50	mi	M & I water charge March 2004	231.00	115.50

**PAID**  
CK. NO. #6819  
DATE 4-21-04

Subtotal	115.50
Sales Tax	
Total Invoice Amount	\$115.50
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$115.50</b>

CC:

# INVOICE



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

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

INVOICE NUMBER: 7049

INVOICE DATE: 4/30/04

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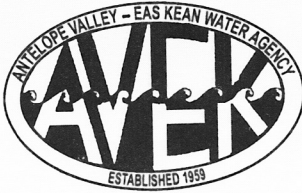
CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		6/9/04		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
0.96	mi	M & I water charge April 2004	231.00	221.76	

**PAID**  
CK. NO. # 6844  
DATE 5-19-04

Subtotal	221.76
Sales Tax	
Total Invoice Amount	\$221.76
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$221.76</b>

cc:

# 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: 7165

INVOICE DATE: 5/31/04

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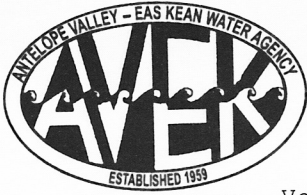
CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail		7/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
4.38	mi	M & I water charge May 2004	231.00	1,011.78	

**PAID**  
CK. NO. # 6887  
DATE 6/23/04

Subtotal	1,011.78
Sales Tax	
Total Invoice Amount	\$1,011.78
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$1,011.78</b>

CC:

# INVOICE



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

INVOICE NUMBER: 7241

INVOICE DATE: 6/30/04

A PUBLIC AGENCY

Voice: (661) 943-3201  
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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail		8/9/04		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
2.72	mi	M & I water charge June 2004	231.00	628.32	

# PAID

CK. NO. # 6932  
DATE 7-21-04

Subtotal	628.32
Sales Tax	
Total Invoice Amount	\$628.32
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$628.32</b>

cc:





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

A PUBLIC AGENCY

Voice: (661) 943-3201  
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# INVOICE

INVOICE NUMBER: 7393

INVOICE DATE: 7/31/04

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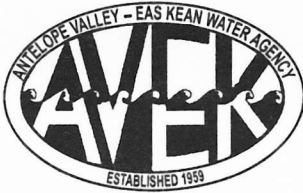
CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		9/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3.11 mi		M & I water charge July 2004	231.00	718.41

**PAID**  
CK. NO. # 6961  
DATE 8-18-04

Subtotal	718.41
Sales Tax	
Total Invoice Amount	\$718.41
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$718.41</b>

CC:

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**ANTELOPE VALLEY  
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6500 WEST AVENUE N  
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INVOICE NUMBER: 7508

INVOICE DATE: 8/31/04

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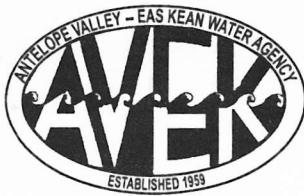
CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2.55	mi	M & I water charge Aug 2004	231.00	589.05

**PAID**  
CK. NO. #7001  
DATE 9-22-04

Subtotal	589.05
Sales Tax	
Total Invoice Amount	\$589.05
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$589.05</b>

cc:





**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
6500 WEST AVENUE N  
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A PUBLIC AGENCY Voice: (661) 943-3201  
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# INVOICE

INVOICE NUMBER: 7623

INVOICE DATE: 9/30/04

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			11/9/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
2.62	mi	M & I water charge Sept 2004	231.00	605.22	

**PAID**

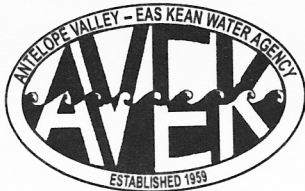
CK. NO. # 70216

DATE 10-19-04

Subtotal	605.22
Sales Tax	
Total Invoice Amount	\$605.22
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$605.22</b>

CC:

# 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: 7744

INVOICE DATE: 10/31/04

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD		SHIP DATE	DUE DATE	
	US Mail			12/10/04	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
27.10	mi	M & I water charge Oct 2004	231.00	6,260.10	

**PAID**  
CK. NO. #7085  
DATE 12/8/04

Subtotal	6,260.10
Sales Tax	
Total Invoice Amount	\$6,260.10
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$6,260.10</b>

cc:



**ANTELOPE VALLEY  
EAST KERN WATER AGENCY**  
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A PUBLIC AGENCY

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# INVOICE

INVOICE NUMBER: 7863

INVOICE DATE: 11/30/04

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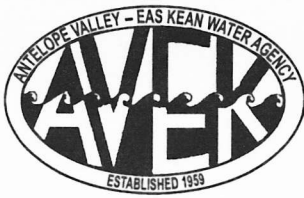
760-762-5349

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
Desert		Net 40 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		1/9/05	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4.73 mi		M & I water charge Nov 2004 Priority Two water	141.00	666.93

**PAID**  
CK. NO. #7108  
DATE 12-28-04

Subtotal	666.93
Sales Tax	
Total Invoice Amount	\$666.93
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$666.93</b>

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: 7974

INVOICE DATE: 12/31/04

PAGE: 1

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CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
Desert				Net 40 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE		
	US Mail		2/9/05		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1.35	mi	M & I water charge Dec 2004 Priority Two Water	141.00	190.35	

**PAID**  
CK. NO. # 1138  
DATE 1-20-05

Subtotal	190.35
Sales Tax	
Total Invoice Amount	\$190.35
Payment Received	0.00
<b>TOTAL DUE</b>	<b>\$190.35</b>

cc: