**SOLD TO:**

Desert Lake CSD
PO Box 567
Boron, CA 93596

---

**INVOICE**

INVOICE NUMBER: 16576

INVOICE DATE: 5/31/11

PAGE: 1

---

**CUSTOMER I.D.**

Desert

**CUSTOMER P.O.**

Shipping Method: US Mail

**SALES REP I.D.**

**PAYMENT TERMS**

Net 40 Days

**SHIPPING METHOD**

**SHIP DATE**

7/10/11

**DUE DATE**

---

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.32 mi</td>
<td>M &amp; I Treated Water 12.a</td>
<td>304.00</td>
<td>3,137.28</td>
<td></td>
</tr>
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**PAID**

CK. NO.: 3134

DATE: 7/11/11

---

Subtotal: 3,137.28

Sales Tax: 0.00

Total Invoice Amount: $3,137.28

Payment Received: 0.00

TOTAL DUE: $3,137.28

---

CC:
## INVOICE

**INVOICE NUMBER:** 16720  
**INVOICE DATE:** 6/30/11  
**PAGE:** 1

---

**SOLD TO:**

Desert Lake CSD  
PO Box 567  
Boron, CA 93596

---

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tbody>
<tr>
<td>Desert</td>
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<th>SHIP DATE</th>
<th>DUE DATE</th>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>11.40 mi</td>
<td>M &amp; I Treated Water 12.a June 2011</td>
<td>374.00</td>
<td>4,263.60</td>
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**PAID**  
CK. NO. #3672  
DATE 8-2-2011

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<td>Subtotal</td>
<td>$4,263.60</td>
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<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>$4,263.60</td>
</tr>
<tr>
<td>Payment Received</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td>$4,263.60</td>
</tr>
</tbody>
</table>

---

**CC:**
INVOICE NUMBER: 16842
INVOICE DATE: 7/31/11

SOLD TO:

Desert Lake CSD
PO Box 567
Boron, CA 93596

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 | | 9/9/11 | 

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>19.24 mi</td>
<td>M &amp; I Treated Water 12.a</td>
<td>374.00</td>
<td>7,195.76</td>
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Subtotal: 7,195.76
Sales Tax:
Total Invoice Amount: 87,195.76
Payment Received: 0.00
TOTAL DUE: 87,195.76

PAID
CK. NO. #3707
DATE 9-7-2011
SOLD TO:

Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

<table>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>35.75 mi</td>
<td>M &amp; I Treated Water 12.a August 2011</td>
<td>374.00</td>
<td>13,370.50</td>
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</table>

Subtotal 13,370.50
Sales Tax 0.00
Total Invoice Amount $13,370.50
Payment Received 0.00
TOTAL DUE $13,370.50
## INVOICE

**INVOICE NUMBER:** 17075  
**INVOICE DATE:** 9/30/11  
**PAGE:** 1

### SOLD TO:

Desert Lake CSD  
PO Box 567  
Boron, CA 93596  
760-762-5349

### CUSTOMER I.D.  
Desert

### CUSTOMER P.O.  

### PAYMENT TERMS  
Net 40 Days

### SALES REP I.D.  

### SHIPPING METHOD  
US Mail

### SHIP DATE  
11/9/11

### DUE DATE  

### QUANTITY  
32.28

### ITEM NUMBER  
mi

### DESCRIPTION  
M & I Treated Water 12.a Sept 2011

### UNIT PRICE  
374.00

### EXTENSION  
12,072.72

## PAID

- **CK. NO.** #376b  
  **DATE:** 10-28-11

- **CK. NO.** #3803  
  **DATE:** 11-29-11

### TOTAL DUE  
$12,072.72

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<tr>
<td>Total Invoice Amount</td>
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<tr>
<td>Payment Received</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td>$12,072.72</td>
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</tbody>
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cc:
Desert Lake CSD
PO Box 567
Boron, CA 93596

<table>
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<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>35.75 mi</td>
<td>M &amp; I Treated Water 12.4 August 2011</td>
<td>374.00</td>
<td>13,370.50</td>
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Subtotal 13,370.50
Sales Tax
Freight

TOTAL 13,370.50
STATEMENT

STATEMENT DATE: Oct 4, 2011
CUSTOMER ACCOUNT I.D.: Desert

ACCOUNT OF:
Desert Lake CSD
PO Box 567
Boron, CA 93596

PO:

Cust Phone: 760-762-5349

AMOUNT ENCLOSED: $ ____________

<table>
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<th>REFERENCE</th>
<th>PAID</th>
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<th>BALANCE</th>
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<tr>
<td>9/30/11</td>
<td>11/9/11</td>
<td>17075</td>
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<td>12,072.72</td>
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TOTAL

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<td>12,072.72</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

CC: Desert Lake CSD
Dese:--a{e
CSD
O
3cx
567
3oror, CA
93595

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

Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

Desert

US Mail

Net 40 Days

14.00 mi

M & I Treated Water 12.a

12/10/11

304.00

4,256.00

PAID

CK. NO. #3836
DATE 12-22-11

Subtotal

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE

$4,256.00

$4,256.00

$4,256.00

0.00

$4,256.00

cc:
IruvorcE INVOICE
INVOICE NUMBER: 17307
INVOICE DATE: 11/30/11
PAGE: 1

SOLD TO:
Desert Lake CSD
PO Box 567
Boron, CA 93596
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 | 1/9/12 |

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>6.63 mi</td>
<td>M &amp; I Treated Water 12.a</td>
<td>304.00</td>
<td>2,015.52</td>
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</table>

Subtotal 2,015.52
Sales Tax
Total Invoice Amount $2,015.52
Payment Received 0.00
TOTAL DUE $2,015.52

PAID
CK. NO. #3858
DATE 1-19-2012

cc:
**INVOICE**

**INVOICE NUMBER:** 17417

**INVOICE DATE:** 12/31/11

**PAGE:** 1

**SOLD TO:**

Desert Lake CSD
PO Box 567
Boron, CA 93596

760-762-5349

**CUSTOMER L.D.**

Desert

**SALES REP L.D.**

US Mail

**QUANTITY** | **ITEM NUMBER** | **DESCRIPTION** | **UNIT PRICE** | **EXTENSION**
---|---|---|---|---
5.43 | mi | M & I Treated Water Special Pricing December 2011 | 253.00 | 1,373.79

**PAYMENT TERMS**

Net 40 Days

**SHIP DATE**

2/9/12

**DUE DATE**


---

Subtotal 1,373.79
Sales Tax
Total Invoice Amount $1,373.79
Payment Received 0.00
TOTAL DUE $1,373.79

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CC:

PAID

CK No. 3000
DATE 2-21-12

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