<table>
<thead>
<tr>
<th>SERVICE DATES</th>
<th>ACCOUNT NUMBER</th>
<th>UNITS USED</th>
<th>FISCAL YR. TOTAL</th>
<th>PARK NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/05-06/30/05</td>
<td>Ca Dept of Parks</td>
<td>0.58</td>
<td>0.58</td>
<td>FY 04/05 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>10/01/05-10/31/05</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 05/06 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>11/01/05-11/30/05</td>
<td></td>
<td>4.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/01/05-12/31/05</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/01/06-01/31/06</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/06-02/28/06</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/01/06-03/31/06</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/01/06-04/30/06</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/01/06-05/31/06</td>
<td></td>
<td>0.50</td>
<td>8.46</td>
<td></td>
</tr>
<tr>
<td>05/01/07-05/31/07</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td>0.50</td>
<td>FY 06/07 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>07/01/07-07/31/07</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 07/08 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>08/01/07-08/31/07</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/07-09/30/07</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/01/07-10/31/07</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/01/07-11/30/07</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/01/07-12/31/07</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/01/08-01/31/08</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/08-02/29/08</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/01/08-03/31/08</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/01/08-04/30/08</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/01/08-05/31/08</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/01/08-06/30/08</td>
<td></td>
<td>0.50</td>
<td>6.00</td>
<td></td>
</tr>
<tr>
<td>07/01/09-07/31/09</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 09/10 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>08/01/09-08/31/09</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/09-09/30/09</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/01/09-10/31/09</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SERVICE DATES</td>
<td>ACCOUNT NUMBER</td>
<td>UNITS USED ACRE FOOT</td>
<td>FISCAL YR. TOTAL</td>
<td>PARK NAME</td>
</tr>
<tr>
<td>---------------</td>
<td>----------------</td>
<td>----------------------</td>
<td>------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>11/01/09-11/30/09</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 09/10 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>12/01/09-12/31/09</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/01/10-01/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/10-02/28/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/01/10-03/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/01/10-04/30/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/01/10-05/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/01/10-06/30/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td>6.00</td>
</tr>
<tr>
<td>07/01/10-07/31/10</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 10/11 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>08/01/10-08/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/10-09/30/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/01/10-10/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/01/10-11/30/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/01/10-12/31/10</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/01/11-01/31/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/11-02/28/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/01/11-04/30/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/01/11-05/31/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/01/11-06/30/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td>5.50</td>
</tr>
<tr>
<td>07/01/11-07/31/11</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 11/12 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>08/01/11-08/31/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/11-09/30/12</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/01/11-10/31/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/01/11-11/17/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/01/11-12/31/11</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/01/12-01/31/12</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02/01/12-02/29/12</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/01/12-03/31/12</td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SERVICE DATES</td>
<td>ACCOUNT NUMBER</td>
<td>UNITS USED ACRE FOOT</td>
<td>FISCAL YR. TOTAL</td>
<td>PARK NAME</td>
</tr>
<tr>
<td>------------------</td>
<td>----------------</td>
<td>----------------------</td>
<td>------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>04/01/12-04/30/12</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td>FY 11/12 - AV CA POPPY RESERVE SNR</td>
</tr>
<tr>
<td>05/01/12-05/31/12</td>
<td></td>
<td></td>
<td>5.50</td>
<td></td>
</tr>
<tr>
<td>07/01/12-07/31/12</td>
<td>Ca Dept of Parks</td>
<td>0.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/01/11-08/31/11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/11-09/30/12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/01/11-10/31/11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/01/11-11/17/11</td>
<td></td>
<td></td>
<td>2.50</td>
<td></td>
</tr>
</tbody>
</table>

35.04 ACRE FEET
INVOICE

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

INVOICE NUMBER: 18558
INVOICE DATE: 11/30/12
PAGE: 1

Sold To:
California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536
724-2077

CUSTOMER ID: 724-2077
CUSTOMER P.O.: 724-2077
PAYMENT TERMS: Net 40 Days

SALES REP: ID: 16
SHIPPING METHOD: US Mail
SHIP DATE: 1/9/13

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
---------|-------------|-------------|------------|-----------|
0.50     | mi102       | M & I untreated water charge November 2012 | 253.00     | 126.50    |

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

RECEIVED
DEC. 4, 2012
GEO Distric
<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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charged</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal   126.50
Sales Tax   $126.50
Total Invoice Amount   $126.50
Payment Received   0.00
TOTAL DUE   $126.50
R7/8/738
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>TRANSPORT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal: 126.50
Sales Tax: $126.50
Total Invoice Amount: $126.50
Payment Received: 0.00
TOTAL DUE: $126.50
California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

<table>
<thead>
<tr>
<th>CUSTOMER ID:</th>
<th>CUSTOMER PO:</th>
<th>PAYMENT TERMS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>724-2077</td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>mil02</td>
<td>M &amp; I untreated August 2012</td>
<td>0.50</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal: 126.50
Sales Tax: 
Total Invoice Amount: $126.50
Payment Received: 0.00
TOTAL DUE: $126.50
**INVOICE**

**ANTELOPE VALLEY EAST KERN WATER AGENCY**
6500 WEST AVENUE N
PALMDALE, CA 93551-2858
PH:(661) 943-3201  FAX:(661) 943-3204
Fax: 661 - 943-3204

**INVOICE NUMBER:** 18163  
**INVOICE DATE:** 7/31/12  
**PAGE:** 1

California State Parks/Mojave Desert  
15101 Lancaster Rd  
Attn: Accounting  
Lancaster, CA 93536  

<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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge July 2012</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

**SEE ENCLOSED STATEMENT FOR BALANCE DUE**

**Subtotal**  
126.50

**Sales Tax**  

**Total Invoice Amount**  
$126.50

**Payment Received**  
0.00

**TOTAL DUE**  
$126.50

R.11.107
California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

CUSTOMER T.I.D. | CUSTOMER P.O. | PAYMENT TERMS |
--- | --- | --- |
CA Dept of Parks |  | Net 40 Days |

SALES REP.: | SHIPPING METHOD: | SHIP DATE: | DEL DATE: |
--- | --- | --- | --- |
 | | | |

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
--- | --- | --- | --- | --- |
0.50 | mi102 | M & I untreated water charge | 253.00 | 126.50 |

SEE ENCLOSED STATEMENT FOR BALANCE DUE

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50
INVOICE

INVOICE NUMBER: 17944
INVOICE DATE: 5/31/12
PAGE: 1

SOLD TO:

California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

724-2077


CUSTOMER ID: 6000
CUSTOMER P.O.: 724-2077
PAYMENT TERMS: Net 40 Days

CA DEPT OF PARKS

SALES TAX: No
SHIPPING METHOD: US Mail
SHIP DATE: 7/10/12
DUE DATE: 8/10/12

<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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge May 2012</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

cc:
California State Parks/Mojave Desert 724-2077
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

<table>
<thead>
<tr>
<th>CA Dept of Parks</th>
<th>Net 40 Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Mail</td>
<td>5/9/12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

R703519
ANTEROPE VALLEY
EAST KERN WATER AGENCY
East Kern Water Agency
6690 West Avenue N
Palmdale, CA 93551-2896
Phone: 661-943-3201 Fax: 661-943-2014

SOLD TO:

California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536

INVOICE

INVOICE NUMBER: 17735
INVOICE DATE: 3/31/12
PAGE: 1

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: 724-2077

SALES REP ID: US Mail
SHIPPING METHOD: Net 40 Days
SHIP DATE: 5/10/12
DUE DATE: 8/10/12

QUANTITY: 0.50
ITEM NUMBER: mi102
DESCRIPTION: M & I untreated water charge March 2012
UNIT PRICE: 253.00
EXTENSION: 126.50

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

Received
April 12, 2012
District

Note: This invoice is for the payment of the March 2012 M & I untreated water charge for the California State Parks/Mojave Desert. The total amount due is $126.50.
ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
Voice: 661 - 943-3201 Fax: 661 - 943-3204
INVOICE NUMBER: 17622
INVOICE DATE: 2/29/12
PAGE: 1

INVOICE

SOLD TO:
California State Parks/Mojave Desert
15101 Lancaster Rd
Attn: Accounting
Lancaster, CA 93536
724-2077

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: Net 40 Days
PAYMENT TERMS: DUE DATE: 4/9/12

SALES REP ID: "SHIPPING METHOD: US Mail"

<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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge February 2012</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

Received
MAN 5 2012
900 District

R.937031
**INVOICE**

**INVOICE NUMBER:** 17514  
**INVOICE DATE:** 1/31/12  
**PAGE:** 1

**SOLD TO:**  
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER CO.</th>
<th>PAYMENT TERMS</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td></td>
<td>Net 40 Days</td>
<td></td>
<td>3/31/12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge January 2012</td>
<td>253.00</td>
<td>126.50</td>
</tr>
</tbody>
</table>

Subtotal 126.50  
Sales Tax  
Total Invoice Amount $126.50  
Payment Received 0.00  
TOTAL DUE $126.50

CC:

**INVOICE AMOUNT**
INVOICE

ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PACIMA, CA 93555-2855
PH:(661) 943-3201 FAX:(661) 943-3204
Voice: 661 - 943-3201
Fax: 661 - 943-3204

SOLD TO:

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

INVOICE NUMBER: 17407
INVOICE DATE: 12/31/11
PAGE: 1

CUSTOMER LD | CUSTOMER F.O. | PAYMENT TERMS |
------------ | ------------ |--------------|
CA Dept of Parks | | Net 40 Days |

SALES REP LD | SHIPPING METHOD | SHIP DATE | DECADE |
---------- | ---------------- | --------- | -------|
| US Mail | | 2/6/12 |

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>m1102</td>
<td>M &amp; I untreated water charge December 2011</td>
<td>241.00</td>
</tr>
</tbody>
</table>

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>120.50</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>120.50</td>
<td></td>
</tr>
<tr>
<td>Payment Received</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td>120.50</td>
<td></td>
</tr>
</tbody>
</table>

CC:

R31 PRODUCT INVOICE (9/6/00)

R53504
**INVOICE**

**INVOICE NUMBER:** 17293  
**INVOICE DATE:** 11/30/11  
**PAGE:** 1

California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

---

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIPRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge</td>
<td>241.00</td>
<td>120.50</td>
</tr>
</tbody>
</table>

Subtotal: 120.50

Sales Tax:  
Total Invoice Amount: $120.50

Payment Received: 0.00

TOTAL DUE: $120.50

R5500116
<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge</td>
<td>241.00</td>
<td>120.50</td>
</tr>
</tbody>
</table>

Subtotal 120.50
Sales Tax $120.50
Total Invoice Amount $120.50
Payment Received 0.00
TOTAL DUE $120.50
## INVOICE

**INVOICE NUMBER:** 17064  
**INVOICE DATE:** 9/30/11  
**PAGE:** 1

---

**California State Parks/Mojave Desert**  
**Address:** 43779 15th Street West  
**Attention:** Accounting  
**City, State, Zip:** Lancaster, CA 93534-4754

---

**CUSTOMER:** California State Parks/Mojave Desert  
**RA:** 726-1670

---

**SALES REP:** CA Dept of Parks  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 11/8/11  
**NET TERMS:** 40 Days

---

<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>0.50 mili02</td>
<td>M &amp; I untreated water charge</td>
<td>241.00</td>
<td>120.50</td>
<td></td>
</tr>
</tbody>
</table>

---

![Received Stamp]

Tehachapi  
**Received:** OCT 10 2011  
**District:** 930

---

**Subtotal:** 120.50  
**Sales Tax:**  
**Total Invoice Amount:** $120.50  
**Payment Received:** 0.00  
**TOTAL DUE:** $120.50

---

**Signature:** [Signature]

---

[Footer: EK PUBLIC AGENCY]
# INVOICE

**INVOICE NUMBER:** 16943
**INVOICE DATE:** 8/31/11
**PAGE:** 1

**SOLD TO:**
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

**CUSTOMER ID:**
CA Dept of Parks

**SALES REP ID:**

**SHIPPING METHOD:** US Mail

**SHIP DATE:** 10/11/11

**QUANTITY:** 0.50
**ITEM NUMBER:** 8102
**DESCRIPTION:** M & I untreated water charge August 2011
**UNIT PRICE:** 241.00
**EXTENSION:** 120.50

**SUBTOTAL:** 120.50
**SALES TAX:**
**TOTAL INVOICE AMOUNT:** $120.50

**PAYMENT RECEIVED:** 0.00
**TOTAL DUE:** $120.50

**CC:**
## INVOICE

**INVOICE NUMBER:** 16826  
**INVOICE DATE:** 7/31/11  
**PAGE:** 1  

**SOLD TO:**  
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

**CUSTOMER: CA Dept of Parks**  
**PAYMENT TERMS:** Net 40 Days  

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge July 2011</td>
<td>241.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**  
$120.50  

**Sales Tax**  
$120.50  

**Total Invoice Amount**  
$241.00  

**Payment Received**  
$0.00  

**TOTAL DUE**  
$241.00

---

[Stamp: Received  
AUG 9 2011  
900 District]
INVOICE

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

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

INVOICE NUMBER: 16706
INVOICE DATE: 6/30/11

<table>
<thead>
<tr>
<th>CUSTOMER BILL TO</th>
<th>ACCOUNT NO: 726-1670</th>
<th>PAYMENT TERMS</th>
<th>NET 40 DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIPPED TO</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Mail</td>
<td>M &amp; I untreated water charge</td>
<td>0.50 mi02</td>
<td>241.00</td>
</tr>
</tbody>
</table>

Subtotal: 120.50
Sales Tax: 0.00
Total Invoice Amount: 120.50
Payment Received: 0.00
TOTAL DUE: $120.50

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

INVOICE NUMBER: 16559
INVOICE DATE: 5/31/11
PAGE: 1

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks

Net 40 Days

US Mail

7/10/11

0.50 mi102 M & I untreated water charge 241.00 120.50

Subtotal 120.50
Sales Tax
Total Invoice Amount $120.50
Payment Received 0.00
TOTAL DUE $120.50

Tehachapi
Received
JUN 3 2011
900
District

CC:
INVOICE

INVOICE NUMBER: 16441
INVOICE DATE: 4/30/11
PAGE: 1

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID: CA Dept of Parks
CUSTOMER PO: 726-1670
PAYMENT TERMS: Net 40 Days

SALES REP ID: 
SHIPPING METHOD: US Mail
SHIP DATE: 6/9/11
DUE DATE: 

COST OF SALES REACH 19
DESCRIPTION
QTY
UNIT
EXTENSION

0.50 mil02
M & I Untreated Water 12.2 2nd Priority Rate April 2011

Subtotal $84.50
Sales Tax
Total Invoice Amount $64.50
Payment Received $0.00
TOTAL DUE $84.50

CC: California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks

SALES TAX EXEMPT

US Mail

4/9/11

0.50 m1102
M & I untreated water charge Feb 2011 2nd Priority Rate
169.00

Subtotal
$84.50
Sales Tax
$84.50
Total Invoice Amount
$169.00
Payment Received
0.00
TOTAL DUE
$169.00

R.S.36500
ANTEOLE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
Voice: 661-943-3201
Fax: 661-943-3204

INVOICE

INVOICE NUMBER: 16100
INVOICE DATE: 1/31/11
PAGE: 1

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

726-1670

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: 726-1670
PAYMENT TERMS: Net 40 Days

SALES REPT.: FEB 2011
SHIPPING METHOD: US Mail
SHIP DATE: 3/12/11
DUE DATE: 3/20/11

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION
0.50 mil02 M & I untreated water charge Jan 2011 241.00 120.50

Subtotal 120.50
Sales Tax 0.00
Total Invoice Amount $120.50
Payment Received 0.00
TOTAL DUE $120.50

R6260687
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Units</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50 mil02</td>
<td>M &amp; I untreated water charge Dec. 2010</td>
<td></td>
<td>235.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>117.50</td>
</tr>
</tbody>
</table>

Subtotal 117.50
Sales Tax
Total Invoice Amount $117.50
Payment Received 0.00
TOTAL DUE 524.53
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

SALES ITEM: M & I untreated water charge Nov 2010
QUANTITY: .50
UNITS: MLO
UNIT PRICE: 235.00
EXTENSION: 117.50

Subtotal: 117.50

Sales Tax: $117.50

Total Invoice Amount: $117.50

Payment Received: 0.00

TOTAL DUE: $117.50

Received

900

Tehachapi District
DEC 9, 2010

CC: 52/7/08
INVOICE

INVOICE NUMBER: 15754
INVOICE DATE: 10/31/10

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks

Net 40 Days

US Mail

12/10/10

0.50mi/102
M & I untreated water charge Oct 2010
235.00
117.50

Subtotal
117.50

Sales Tax

Freight

Total Invoice Amount
$117.50

Payment/Credit Applied

TOTAL DUE
$117.50

Check/Credit Memo No:
R. 51904
ANTEOLOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 15643
INVOICE DATE: 9/30/10
PAGE: 1

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CA Dept of Parks
US Mail

Net 40 Days

0.50ml102
M & I untreated water charge Sept. 2010

367.00
183.50

Subtotal
183.50

Sales Tax

Freight

Total Invoice Amount
$183.50

Payment/Credit Applied

TOTAL DUE
$183.50

Check/Credit Memo No:

R509643

Tehachapi
Received
01/6/2011
900
District
INVOICE

ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
P(H:661) 943-3201 FAX: (661) 943-3204

INVOICE NUMBER: 15523
INVOICE DATE: 8/31/10
PAGE: 1

Shi To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID: CA Dept of Parks
CUSTOMER PO:

SALES REP LED: SHIPMENT METHOD: NET 40 Days
SHIP DATE: 10/10/10

PAYMENT TERMS:

US Mail

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SITE NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50mi102</td>
<td>M &amp; I untreated water charge August 2010</td>
<td>235.00</td>
<td>117.50</td>
<td></td>
</tr>
</tbody>
</table>

Tehachapi
Received
10-3 2010
900
District

2456146

Subtotal 117.50
Sales Tax
Freight
Total Invoice Amount $117.50
Payment/Credit Applied
TOTAL DUE $117.50

Check/Credit Memo No:
INVOICE

INVOICE NUMBER: 15413
INVOICE DATE: 7/31/10
PAGE: 1

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CA Dept of Parks</th>
<th>US Mail</th>
<th>Net 40 Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50ml102</td>
<td>M &amp; I untreated water charge July 2010</td>
<td>367.00</td>
</tr>
</tbody>
</table>

Subtotal: 163.50
Sales Tax
Freight
Total Invoice Amount: $183.50
Payment/Credit Applied
TOTAL DUE: $183.50

Check/Credit Memo No: R417170

Received
Nov 10, 2010

(Handwritten note: "R417170")
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER FILE</th>
<th>CUSTOMER FILE</th>
<th>CUSTOMER FILE</th>
<th>CUSTOMER FILE</th>
<th>CUSTOMER FILE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>Net 40 Days</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50ml102</td>
<td>M &amp; I untreated water charge June 2010</td>
<td>235.00</td>
<td>117.50</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 117.50
Sales Tax
Freight
Total Invoice Amount $117.50
Payment/Credit Memo No:
Check/Credit Memo No:
TOTAL DUE $117.50
ANTELOPE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 15188
INVOICE DATE: 5/31/10
PAGE: 1

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50m102 M &amp; I untreated water charge May 2010</td>
<td>1</td>
<td>235.00</td>
<td>235.00</td>
</tr>
</tbody>
</table>

Subtotal: $117.50

Sales Tax

Freight

Total Invoice Amount: $117.50

Check/Credit Memo No:

Payment/Credit Applied

TOTAL DUE: $117.50
INVOICE

INVOICE NUMBER: 15077
INVOICE DATE: 4/30/10
PAGE: 1

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER P.O.</th>
<th>CUSTOMER P.O.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REP.</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>6/9/10</td>
<td></td>
</tr>
</tbody>
</table>

<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>0.50ml102</td>
<td></td>
<td>M &amp; I untreated water charge April 2010</td>
<td>235.00</td>
<td>117.50</td>
</tr>
</tbody>
</table>

Subtotal 117.50
Sales Tax
Freight
Total Invoice Amount $117.50
Payment/Credit Applied $117.50
TOTAL DUE

Check/Credit Memo No:

R 524606
**INVOICE**

**INVOICE NUMBER:** 14959  
**INVOICE DATE:** 3/31/10

**SOLED TO:**  
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

**CUSTOMER:** CA Dept of Parks  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/10/10  
**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>0.50mi102</td>
<td>M &amp; I untreated water charge March 2010</td>
<td>235.00</td>
<td>117.50</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**  
117.50

**Sales Tax**  
**Freight**

**Total Invoice Amount**  
$117.50

**Payment/Credit Applied**

**TOTAL DUE**  
$117.50
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 14850
INVOICE DATE: 2/28/10
PAGE: 1

SOLD TO: California State Parks/Mojave Desert
Ship To:
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: 102
PAYMENT TERMS: Net 40 Days

SALES REP ID: SHIPMENT METHOD: US Mail
SHIP DATE: 4/9/10
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>0.50 mi 102</td>
<td>M &amp; I untreated water charge Feb 2010</td>
<td>235.00</td>
<td>117.50</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 117.50
Sales Tax
Freight
Total Invoice Amount $117.50
Payment/Credit Applied
TOTAL DUE $117.50
### ANTELOPE VALLEY
### EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

---

**INVOICE**

**INVOICE NUMBER:** 14748
**INVOICE DATE:** 1/31/10
**PAGE:** 1

---

**SOLD TO:**
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

**Ship To:**

---

**CUSTOMER ID:**
CA Dept of Parks

**CUSTOMER P.O.:**

---

**PAYMENT TERMS:**
Net 40 Days

---

**SALES REP ID:**

---

**SHIPPING METHOD:**
US Mail

**SHIP DATE:**
3/12/10

**DUE DATE:**

---

**QUANTITY:**
0.50 mi

**ITEM NUMBER:**
102

**DESCRIPTION:**
M & I untreated water charge Jan 2010

**UNIT PRICE:**
235.00

**EXTENSION:**
117.50

---

**Subtotal:**
117.50

**Sales Tax:**

---

**Freight:**

---

**Total Invoice Amount:**
$117.50

**Payment/Credit Applied:**

---

**Check/Credit Memo No:**

---

**TOTAL DUE:**
$117.50

---

**Received:** FEB 4 2010

---

**District:**
600

---

**Note:**
Additional details or annotations may be present on the invoice, but they are not visible in the provided image.
ANTEOLEPE VALLEY
EAST KERN WATER AGENCY
5500 WEST AVENUE N
PALMDALE, CA 93551-2555
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 14641
INVOICE DATE: 12/31/09
PAGE: 1

SOLD TO: Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ED: CUSTOMER P.O.: PAYMENT TERMS:  
CA Dept of Parks: Net 40 Days

SALES REP LD: SHIPPING METHOD: SHIP DATE: DUE DATE:
US Mail: 2/9/10

QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE EXTENSION
0.50 ml/102 M & I untreated water charge Dec 2009 230.00 115.00

Total Invoice Amount $115.00

Check/Credit Memo No:

Subtotal $115.00
Sales Tax
Freight

TOTAL DUE $115.00

Payment/Credit Applied

900 Distric:

Tehachapi
Received
JAN 1 1 2010

0
INVOICE

INVOICE NUMBER: 14529
INVOICE DATE: 11/30/09

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

Ship To:

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>Net 40 Days</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REP</th>
<th>SHIPPING METHOD</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Mail</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<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>0.50 mb102</td>
<td>M &amp; I untreated water charge Nov 2009</td>
<td>230.00</td>
<td>115.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 115.00
Sales Tax
Freight
Total Invoice Amount $115.00
Payment/Credit Applied
TOTAL DUE $115.00

Check/Credit Memo No:
**INVOICE**

**INVOICE NUMBER:** 14461

**INVOICE DATE:** 10/31/09

**PAGE:** 1

**SHIP TO:**
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

**CUSTOMER ID:**
CA Dept of Parks

**SALES REP ID:**

**SHIPPING METHOD:** US Mail
**SHIP DATE:** 12/10/09

<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>0.50 mi102</td>
<td>M &amp; I untreated water charge Oct 2009</td>
<td>230.00</td>
<td>115.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** 115.00

**Sales Tax**

**Freight**

**Total Invoice Amount** $115.00

**Check/Credit Memo No:**

**Payment/Credit Applied**

**TOTAL DUE** $115.00
ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH (661) 943-3201 FAX (661) 943-3204

INVOICE NUMBER: 14302
INVOICE DATE: 9/30/09

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

Ship To:

CUSTOMER ID:
CA Dept of Parks

CUSTOMER P.O.:

PAYMENT TERMS:
Net 45 Days

SALES REP ID:

SHIPPING METHOD:
US Mail

SHIP DATE:
11/9/09

DUE DATE:

QUANTITY: 0.50 ml102

ITEM NUMBER: M & I untreated water charge Sept 2009

DESCRIPTION:

UNIT PRICE:
230.00

EXTENSION:
115.00

Subtotal
115.00

Sales Tax

Freight

Total Invoice Amount
$115.00

Payment/Credit Memo No:

Check/Credit Memo No:

TOTAL DUE
$115.00
INVOICE

INVOICE NUMBER: 14132
INVOICE DATE: 8/31/09

SOLD TO: California State Parks/Mojave Desert
Ship To: 43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: 
PAYMENT TERMS: Net 40 Days

SALES REP ID: 
SHIPPING METHOD: US Mail
SHIP DATE: 10/10/09
DUPLICATE: 

<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>0.50 ml102</td>
<td>M &amp; I untreated water charge Aug 2009</td>
<td>230.00</td>
<td>115.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 115.00
Sales Tax
Freight
Total Invoice Amount $115.00
Payment/Credit Applied
TOTAL DUE $115.00
INVOICE

INVOICE NUMBER: 14077
INVOICE DATE: 7/31/09
PAGE: 1

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

Ship To:


CUSTOMER L.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
CA Dept of Parks | | Net 40 Days

SALES REP L.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
 | US Mail | 9/9/09 | 

QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION
---|---|---|---|---
0.50 mi102 | | M & I untreated water charge July 2009 | 230.00 | 115.00

Subtotal 115.00
Sales Tax
Freight
Total Invoice Amount $115.00
Payment/Credit Applied
TOTAL DUE $115.00

Check/Credit Memo No:
INVOICE

INVOICE NUMBER: 12623
INVOICE DATE: 6/30/08
PAGE: 1

Ship To:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.A.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>Net 40 Days</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50 ml102</td>
<td>M &amp; L untreated water charge June 2008</td>
<td>221.00</td>
<td>110.50</td>
</tr>
</tbody>
</table>

Tehachapi
Received
Jul 8 2008
900 District

Subtotal: 110.50
Sales Tax
Freight
Total Invoice Amount: $110.50
Payment/Credit Applied
TOTAL DUE: $110.50

Check/Credit Memo No:

POLISH PRODUCT INVOICE (0/05)

PRT 140 (REV) 5/4/07
INVOICE

INVOICE NUMBER: 12503
INVOICE DATE: 5/31/08
PAGE: 1

SOLD TO: California State Parks/Mojave Desert
Ship To:
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER LD. CA Dept of Parks
CUSTOMER P.O. Net 40 Days
SALES REP LD. US Mail
SALES ORDER # 7/10/08
SHIPPING METHOD: 200
SHIP DATE: M & I untreated water charge May 2008
DUE DATE: 221.00

0.50 mj102
M & I untreated water charge May 2008

Minimum charge of 95

Tenacap
Received
JUN 9 2008
800
District

Subtotal 110.50
Sales Tax
Freight
Total Invoice Amount $110.50
Payment/Credit Applied
TOTAL DUE $110.50

Check/Credit Memo No:

POLI21 PRODUCT INVOICE (6/00)
### INVOICE

**INVOICE NUMBER:** 12366  
**INVOICE DATE:** 4/30/08

**SOLD TO:**  
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

**SHIP TO:**

**CUSTOMER ED.** CA Dept of Parks  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ED.**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 6/9/08

**QUANTITY** 0.50 mi  
**ITEM NUMBER** 102  
**DESCRIPTION** M & I untreated water charge Apr 2008

<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>0.50</td>
<td>102</td>
<td>M &amp; I untreated water charge Apr 2008</td>
<td>221.00</td>
<td>110.50</td>
</tr>
</tbody>
</table>

**Subtotal** 110.50

**Sales Tax**

**Freight**

**Total Invoice Amount** $110.50

**Payment/Credit Applied**

**TOTAL DUE** $110.50

**Tehachapi**  
**Received**  
**MAY 9 2008**  
**900 District**
<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>0.50 ml</td>
<td>102</td>
<td>M &amp; I untreated water charge Mar 2008</td>
<td>221.00</td>
<td>110.50</td>
</tr>
</tbody>
</table>

Subtotal: $110.50

Sales Tax

Freight

Total Invoice Amount: $110.50

Payment/Credit Applied

TOTAL DUE: $110.50

Check/Credit Memo No:
INVOICE

INVOICE NUMBER: 12115
INVOICE DATE: 2/29/08
PAGE: 1

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

726-1670

RECEIVED
03/06/08

CUSTOMER ID: CA Dept of Parks
CUSTOMER P.O.: 
PAYMENT TERMS: Net 40 Days

SALES REP ID: 
SHIPPING METHOD: US Mail
SHIP DATE: 4/9/08
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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge Feb 2008</td>
<td>221.00</td>
<td>110.50</td>
</tr>
</tbody>
</table>

Subtotal 110.50
Sales Tax
Total Invoice Amount $110.50
Payment Received 0.00
TOTAL DUE $110.50
INVOICE

INVOICE NUMBER: 12052
INVOICE DATE: 1/31/08
PAGE: 1

RECEIVED

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
| | 726-1670 | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
| US Mail | 3/11/08

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge Jan 2008</td>
<td>221.00</td>
<td>110.50</td>
</tr>
</tbody>
</table>

Subtotal 110.50

Sales Tax

Total Invoice Amount $110.50

Payment Received 0.00

TOTAL DUE $110.50
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>AMT</th>
<th>EXT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge Dec 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal: $106.00
Sales Tax: $0.00
Total Invoice Amount: $106.00
Payment Received: $0.00
TOTAL DUE: $106.00
California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge Nov 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal                        106.00
Sales Tax
Total Invoice Amount $106.00
Payment Received 0.00
TOTAL DUE $106.00
INVOICE NUMBER: 11722
INVOICE DATE: 10/31/07

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754
726-1670

CA Dept of Parks

SALES RET. #: 01123
SHIPPING METHOD: US Mail
SHIP DATE: 12/10/07

<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>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge Oct 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal: 106.00
Sales Tax: 0.00
Total Invoice Amount: $106.00
Payment Received: 0.00
TOTAL DUE: $106.00
California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>QTD EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mil02</td>
<td>M &amp; I untreated water charge Sept 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal: 106.00
Sales Tax
Total Invoice Amount: $106.00
Payment Received: 0.00
TOTAL DUE: $106.00
INVOICE

INVOICE NUMBER: 11502
INVOICE DATE: 8/31/07
PAGE: 1

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER CO.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td></td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REP</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>10/10/07</td>
<td></td>
</tr>
</tbody>
</table>

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge Aug 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal: 106.00
Sales Tax: 
Total Invoice Amount: $106.00
Payment Received: 0.00
TOTAL DUE: $106.00
<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge July 2007</td>
<td>212.00</td>
<td>106.00</td>
</tr>
</tbody>
</table>

Subtotal: 106.00
Sales Tax: 106.00
Total Invoice Amount: $106.00
Payment/Credit Applied: 106.00
Check/Credit Memo No: 07-576783
TOTAL DUE: 0.00
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge May 2006</td>
<td>103.00</td>
<td>51.50</td>
</tr>
</tbody>
</table>

Subtotal                                           51.50

Sales Tax

Total Invoice Amount                                 $51.50

Payment Received                                    0.00

TOTAL DUE                                           $51.50
INVOICE

INVOICE NUMBER: 9781
INVOICE DATE: 4/30/06
PAGE: 1

SOLD TO:
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td></td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REPT D.</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DELI DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Mail</td>
<td></td>
<td>6/9/06</td>
<td></td>
</tr>
</tbody>
</table>

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge Apr 2006</td>
<td>203.00</td>
<td>101.50</td>
</tr>
</tbody>
</table>

Subtotal: 101.50
Sales Tax: 0.00
Total Invoice Amount: $101.50
Payment Received: 0.00
TOTAL DUE: $101.50
INVOICE

INVOICE NUMBER: 9679
INVOICE DATE: 3/31/06
PAGE: 1

SOLD TO:

California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<p>|</p>
<table>
<thead>
<tr>
<th>CUSTOMER DEPT</th>
<th>CUSTOMER NO</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td></td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<p>|</p>
<table>
<thead>
<tr>
<th>SALES RECOD</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>5/10/06</td>
<td></td>
</tr>
</tbody>
</table>

<p>|</p>
<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>0.50</td>
<td>m1102</td>
<td>M &amp; I untreated water charge</td>
<td>203.00</td>
<td>101.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mar 2006</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 101.50
Sales Tax: 
Total Invoice Amount: $101.50
Payment Received: 0.00
TOTAL DUE: $101.50

California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754
### ANTELO VALLEY EAST KERN WATER AGENCY

**INVOICE NUMBER:** 9583  
**INVOICE DATE:** 2/28/06

**California State Parks/Mojave Desert**  
726-1670  
**43779 15th Street West**  
**Attn:** Accounting  
Lancaster, CA 93534-4754

<table>
<thead>
<tr>
<th>CA Dept of Parks</th>
<th>PAYMENT TERMS</th>
<th>Net 40 Days</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SHIPPING METHOD:</strong> US Mail</td>
<td><strong>SHIP DATE:</strong> 4/9/06</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>DESCRIPTION</strong></th>
<th><strong>UNIT PRICE:</strong></th>
<th><strong>EXTENSION:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50 mi102</td>
<td>203.00</td>
<td>101.50</td>
</tr>
</tbody>
</table>

Subtotal: 101.50
Sales Tax: 
Total Invoice Amount: 101.50
Payment Received: 0.00
**TOTAL DUE:** 101.50

**CC:**
California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<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>0.50</td>
<td>ml102</td>
<td>M &amp; I untreated water charge Jan 2006</td>
<td>203.00</td>
<td>101.50</td>
</tr>
</tbody>
</table>

Subtotal 101.50
Sales Tax
Total Invoice Amount $101.50
Payment Received 0.00
TOTAL DUE $101.50
California State Parks/Mojave Desert 726-1670
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

<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>0.50</td>
<td>mi102</td>
<td>M &amp; I untreated water charge</td>
<td>105.00</td>
<td>52.50</td>
</tr>
</tbody>
</table>

Subtotal: 52.50
Sales Tax: 0.00
Total Invoice Amount: $52.50
Payment Received: 0.00
TOTAL DUE: $52.50
<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>4.96</td>
<td>mil02</td>
<td>M &amp; I untreated water charge</td>
<td>105.00</td>
<td>520.80</td>
</tr>
</tbody>
</table>

Subtotal .......................... $520.80
Sales Tax .......................... 0.00
Total Invoice Amount ............... $520.80
Payment Received .................... 0.00
TOTAL DUE .......................... $520.80
**INVOICE**

**INVOICE NUMBER:** 9163

**INVOICE DATE:** 10/31/05

**PAGE:** 1

**SOLD TO:**
California State Parks/Mojave Desert
43779 15th Street West
Attn: Accounting
Lancaster, CA 93534-4754

**CUSTOMER INFO:**
CA Dept of Parks

**PAYMENT TERMS:** Net 40 Days

**SALES REF:**

**SHIPPING METHOD:** US Mail

**SHIP DATE:** 12/10/05

<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>0.50</td>
<td>m1102</td>
<td>M &amp; I untreated water charge Oct 2005</td>
<td>105.00</td>
<td>52.50</td>
</tr>
</tbody>
</table>

**Subtotal**
52.50

**Sales Tax**

**Total Invoice Amount**
$52.50

**Payment Received**
0.00

**TOTAL DUE**
$52.50

21 PRODUCT INVOICE (8:00)
# ANTELOPE VALLEY
# EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

---

**SOLD TO:**

California State Parks/Mojave Desert  
43779 15th Street West  
Attn: Accounting  
Lancaster, CA 93534-4754

---

<table>
<thead>
<tr>
<th>CUSTOMER I.D.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA Dept of Parks</td>
<td>726-1670</td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REP I.D.</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>8/9/05</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
</table>
| 0.58     | m102        | M & I untreated water charge  
June 2005 | 195.00     | 113.10     |

**Subtotal**  
$113.10

**Sales Tax**  
$113.10

**Total Invoice Amount**  
$113.10

**Payment Received**  
$0.00

**TOTAL DUE**  
$113.10

---

**CC:**
NOTE:
EXACT LOCATION OF WELL WILL BE STAKED IN THE FIELD BY THE STATE.

LOCATION MAP
Scale: 1" = 2000'

STATE OF CALIFORNIA
Department of General Services
Office of the State Architect

Project: DAY USE FACILITIES - WATER WELL
Client: DEPARTMENT OF PARKS AND RECREATION
Location: ANTELOPE VALLEY POPPY PRESERVE