WHITE FENCE FARMS MUTUAL WATER COMPANY

Attachment I.3.b.i.
ARTICLES OF INCORPORATION

OF:

WHITE-FRICE FARM MUTUAL WATER CO.

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned, LYMAN W. PETERS, ELOISE G. PETERS, RICHARD R. TAYLOR, and ROY S. SALE, have this day voluntarily associated ourselves together for the purpose of forming a corporation under the laws of the State of California;

AND WE DO HEREBY CERTIFY:

First: That the name of this corporation is:

WHITE-FRICE FARM MUTUAL WATER CO.

Second: That the purposes for which this corporation is formed are the following:

(a) To purchase, acquire, own, hold, lease, either as lessor or lessee, sell, exchange, subdivide, mortgage, deed in trust, plant, improve, cultivate, develop, construct, maintain, equip, operate and generally deal in any and all kinds of real and personal property, improved and unimproved, dwelling houses, commercial houses, stores, factories, business blocks, office buildings, manufacturing mills and plants, and other buildings of any kind, and the products and appurtenances thereof, and any and all other property of any kind or description, real, personal and mixed, wheresoever situated, including water and water rights.

(b) To supervise and manage all classes of properties, income bearing or otherwise, for other persons, corporations and associations; to act as agent, broker, or attorney in fact, on a commission basis or otherwise, for any other person, corporation or association; to negotiate sales, leases, mortgages, deeds of trust and other encumbrances of properties of other persons, corporations and associations, real, personal and mixed,
wheresoever situated; and generally to maintain, conduct and carry on the business of real estate agent or broker.

(a) To own, operate, maintain, manage, equip, improve, repair, alter and otherwise deal with, use and enjoy, to invent, design, develop, assemble, build, construct, fabricate, manufacture, buy, import, lease as lessee and otherwise acquire, to mortgage, deed in trust, pledge and otherwise encumber, and to sell, export, lease as lessor and otherwise dispose of goods, wares, merchandise and personal property of every sort, nature and description.

(b) To enter into, make, perform and carry out contracts of every kind for any lawful purpose without limit as to amount, with any person, firm, association or corporation, municipality, county, parish, state, territory, government or other municipal or governmental subdivision.

(c) To supply water to personal associations and corporations within the State of California.

(d) To carry on the business of a water works company in all its branches, to sink wells and shafts, and to make, build and construct, lay down and maintain, reservoirs, cisterns, culverts, filter-beds, main and other pipes and appliances, and to execute and do all other works and things necessary or convenient for obtaining, storing, selling, delivering, measuring, and distributing water, or otherwise for the purposes of the company.

(g) To carry on any business whatsoever which this corporation may deem proper or convenient in connection with any of the foregoing purposes or otherwise, or which may be calculated directly or indirectly to promote the interests of this corporation or to enhance the value of its property or business; to conduct its business in this state, in other states, in the District of Columbia, in the territories and colonies of the United States, and in foreign countries; and to hold, purchase, mortgage and
convey real and personal property, either in or out of the State of California, and to have and to exercise all the powers conferred by the laws of California upon corporations formed under the laws pursuant to and under which this corporation is formed, as such laws are now in effect or may at any time hereafter be amended.

The foregoing statement of purposes shall be construed as a statement of both purposes and powers, and the purposes and powers stated in each clause shall, except where otherwise expressed, be in no wise limited or restricted by reference to or inference from the terms or provisions of any other clause, but shall be regarded as independent purposes.

Third: That the principal office for the transaction of business of this corporation is to be located in the County of Los Angeles, State of California.

Fourth: That the number of shares which may be issued by this corporation is twenty-five hundred (2,500) shares, that all shares of this corporation are to be without nominal or par value.

Fifth: That there shall be four directors, that the names and addresses of the persons who are appointed to act as the first directors are as follows:

<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEXMAN W. PETERS</td>
<td>1351 Virginia Avenue</td>
</tr>
<tr>
<td></td>
<td>Glendale 2, California</td>
</tr>
<tr>
<td>LOISIE G. PETERS</td>
<td>1351 Virginia Avenue</td>
</tr>
<tr>
<td></td>
<td>Glendale 2, California</td>
</tr>
<tr>
<td>RICHARD K. THAYER</td>
<td>201 West Carter</td>
</tr>
<tr>
<td></td>
<td>Sierra Madre, California</td>
</tr>
<tr>
<td>ROY G. SALE</td>
<td>4632 Hollywood Boulevard</td>
</tr>
<tr>
<td></td>
<td>Hollywood, California</td>
</tr>
</tbody>
</table>

IN WITNESS WHEREOF, we have hereunto set our hands and
seals this 11th day of June, 1948.

Lyman W. Peters

Elise G. Peters

Richard K. Trauger

Roy G. Sale

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On this 11th day of June, 1948, before me, JANE BIDDIX, a Notary Public in and for the County of Los Angeles, State of California, personally appeared LYMAN W. PETERS, ELIZABETH PETERS, RICHARD K. TRAUGER, and ROY G. SALE, known to me to be the persons named as directors in the within instrument and whose names are subscribed and set out above, and severally acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the County of Los Angeles, State of California, the day and year in this certificate first above written.

JANE BIDDIX
Notary Public in and for the County of Los Angeles, State of California.

ARTICLE I
SHAREHOLDERS' MEETING

Section 1. PLACE OF MEETINGS.
All meetings of the shareholders shall be held at the office of the corporation in the State of California, as may be designated for that purpose from time to time by the Board of Directors.

Section 2. ANNUAL MEETINGS.
The annual meeting of the shareholders shall be held on the last Saturday in June in each year, if not a legal holiday, and if a legal holiday, then on the next succeeding business day, at the hour of 9:00 o'clock P.M., at which time the shareholders shall elect by plurality vote a Board of Directors, consider reports of the affairs of the Corporation, and transact such other business as may properly be brought before the meeting.

Section 3. SPECIAL MEETINGS.
Special meetings of the shareholders, for any purpose or purposes whatsoever, may be called at any time by the President, or by the Board of Directors, or by any two or more members thereof, or by one or more shareholders holding not less than one-tenth (1/10) of the voting power of the corporation.

Section 4. NOTICE OF MEETINGS.
Notices of meetings, annual or special, shall be given in writing to shareholders entitled to vote by the Secretary or the Assistant Secretary, or if there be no such officer, or in case of his neglect or refusal, by any director or shareholder.

Such notices shall be sent to the shareholder's address appearing on the books of the corporation, or supplied by him to the corporation for the purpose of notice, not less than seven days before such meeting.

Notice of any meeting of shareholders shall specify the place, the day and the hour of meeting, and in case of special meeting, as provided by the Civil Code of California, the general nature of the business to be transacted.

When a meeting is adjourned for thirty days or more, notice of the adjourned meeting shall be given as in case of an original meeting. Save, as aforesaid, it shall not be necessary to give any notice of the adjournment or of the business to be transacted at an adjourned meeting other than by announcement at the meeting at which such adjournment is taken.

Section 5. CONSENT TO SHAREHOLDERS' MEETINGS.
The transactions of any meeting of shareholders, however called and noticed, shall be valid as though had at a meeting duly held after regular call and notice, if a quorum be present either in person or by proxy, and if, either before or after the meeting, each of the shareholders entitled to vote, not present in person or by proxy, sign a written waiver of notice, or a consent to the
holding of such meeting, or an approval of the minutes thereof. All such waivers, consents or approvals shall be filed with the corporate records or made a part of the minutes of the meeting.

Any action which may be taken at a meeting of the shareholders, may be taken without a meeting if authorized by a writing signed by all of the holders of shares who would be entitled to vote at a meeting for such purpose, and filed with the Secretary of the corporation.

Section 6. QUORUM
The holders of a majority of the shares entitled to vote thereat, present in person, or represented by proxy, shall be requisite and shall constitute a quorum at all meetings of the shareholders for the transaction of business except as otherwise provided by law, by the Articles of Incorporation, or by these By-Laws. If, however, such majority shall not be present or represented at any meeting of the shareholders, the shareholders entitled to vote thereat, present in person, or by proxy, shall have power to adjourn the meeting from time to time, until the requisite amount of voting shares shall be present. At such adjourned meeting at which the requisite amount of voting shares shall be presented, any business may be transacted which might have been transacted at the meeting as originally notified.

Section 7. VOTING RIGHTS; CUMULATIVE VOTING.
Only persons in whose names shares entitled to vote stand on the stock records of the corporation on the day of any meeting of shareholders, unless some other day be fixed by the Board of Directors for the determination of shareholders of record, then on such other day, shall be entitled to vote at such meeting.

Every shareholder entitled to vote shall be entitled to one vote for each of said shares and shall have the right to accumulate his votes as provided in Section 320, Civil Code of California.

Section 8. PROXIES
Every shareholder entitled to vote, or to execute consents, may do so, either in person or by written proxy, executed in accordance with the provisions of Section 321 of the Civil Code of California and filed with the Secretary of the corporation.

ARTICLE II
DIRECTORS; MANAGEMENT

Section 1. POWERS
Subject to the limitation of the Articles of Incorporation, of the By-Laws and of the Laws of the State of California as to action to be authorized or approved by the shareholders, all corporate powers shall be exercised by or under authority of, and the business and affairs of this corporation shall be controlled by, a Board of Directors.

Section 2. NUMBER AND QUALIFICATION.
The authorized number of directors of the corporation shall be five (5), until changed by amendment to the Articles of Incorporation or by an amendment to this Section 2, Article II

See page 1, Amendment to By-Laws, Annual Meeting of Shareholders 9/3/58.
of these By-Laws, adopted by the vote or written assent of the shareholders entitled to exercise the majority of the voting power of the corporation.

Section 3. ELECTION AND TENURE OF OFFICE.

The directors shall be elected by ballot at the annual meeting of the shareholders, to serve for one year and until their successor are elected and have qualified. Their term of office shall begin immediately after election.

Section 4. VACANCIES

Vacancies in the Board of Directors may be filled by a majority of the remaining directors, though less than a quorum, or by a sole remaining director, and each director so elected shall hold office until his successor is elected at an annual meeting of shareholders or at a special meeting called for that purpose.

The shareholders may at any time elect a director to fill any vacancy not filled by the directors, and may elect the additional directors at the meeting at which an amendment of the By-Laws is voted authorizing an increase in the number of directors.

A vacancy or vacancies shall be deemed to exist in case of the death, resignation or removal of any director, or if the shareholders shall increase the authorized number of directors but shall fail at the meeting at which such increase is authorized, or at an adjournment thereof, to elect the additional director so provided for, or in case the shareholders fail at any time to elect the full number of authorized directors.

If the Board of Directors accepts the resignation of a Director tendered to take effect at a future time, the Board, or the shareholders, shall have power to elect a successor to take office when the resignation shall become effective.

No reduction of the number of directors shall have the effect of removing any director prior to the expiration of his term of office.

Section 5. REMOVAL OF DIRECTORS.

The entire Board of Directors or any individual director may be removed from office as provided by section 310 of the Civil Code of the State of California.

Section 6. PLACE OF MEETINGS.

Meetings of the Board of Directors shall be held at the office of the corporation in the State of California, as designated for that purpose, from time to time, by resolution of the Board of Directors or written consent of all of the Members of the Board. Any meeting shall be valid, wherever held, if held by the written consent of all Members of the Board of Directors, given either before or after the meeting and filed with the Secretary of the corporation.

Section 7. ORGANIZATION MEETINGS.

The organization meetings of the Board of Directors shall be held immediately following the adjournment of the annual meetings of the shareholders.
Section 8. OTHER REGULAR MEETINGS.

Regular meetings of the Board of Directors shall be held on the 1st day of each month at the office of the company.

If said day shall fall upon a holiday, such meetings shall be held on the next succeeding business day thereafter. No notice need be given of such regular meetings.

Section 9. SPECIAL MEETINGS - NOTICES.

Special meetings of the Board of Directors for any purpose or purposes shall be called at any time by the President or if he is absent or unable or refuses to act, by any Vice-President or by any two directors.

Written notice of the time and place of special meetings shall be delivered personally to the directors or sent to each director by letter or by telegram, charges prepaid, addressed to him at his address as it is shown upon the records of the corporation, or if it is not shown on such records or is not readily ascertainable, at the place in which the meetings of the directors are regularly held. In case such notice is mailed or telegraphed, it shall be deposited in the United States mail or delivered to the telegraph company in the place in which the principal office of the corporation is located at least forty-eight (48) hours prior to the time of the holding of the meeting. In case such notice is delivered as above provided; it shall be so delivered at least twenty-four (24) hours prior to the time of the holding of the meeting. Such mailing, telegraphing or delivery as above provided shall be due, legal and personal notice to such director.

Section 10. WAIVER OF NOTICE.

When all the directors are present at any directors' meeting, however called or noticed, and sign a written consent thereto on the records of such meeting, or, if a majority of the directors are present, and if those not present sign in writing a waiver of notice of such meeting, whether prior to or after the holding of such meeting, which said waiver shall be filed with the Secretary of the corporation, the transactions thereof are as valid as if had at a meeting regularly called and noticed.

Section 11. NOTICE OF ADJOURNMENT.

Notice of the time and place of holding an adjourned meeting need not be given to absent directors if the time and place be fixed at the meeting adjourned.

Section 12. QUORUM.

A majority of the number of directors as fixed by the articles or By-Laws shall be necessary to constitute a quorum for the transaction of business; and the action of a majority of the directors present at any meeting at which there is a quorum, when duly assembled, is valid as a corporate act; provided that a minority of the directors, in the absence of a quorum, may adjourn from time to time, but may not transact any business.
ARTICLE III
OFFICERS

Section 1. OFFICERS.
The officers shall be a President, one or more Vice-Presidents, a Secretary and a Treasurer, which officers shall be elected by, and hold office at the pleasure of, the Board of Directors.

Section 2. ELECTION.
After their election the directors shall meet and organize by electing a President from their own number, and one or more Vice-Presidents, a Secretary and a Treasurer, who may, but need not be, members of the Board of Directors. Any two or more of such offices except those of President and Secretary, may be held by the same person.

Section 3. COMPENSATION AND TENURE OF OFFICE.
The compensation and tenure of office of all the officers of the corporation shall be fixed by the Board of Directors.

Section 4. REMOVAL AND RESIGNATION.
Any officer may be removed, either with or without cause, by a majority of the directors at the time in office, at any regular or special meeting of the Board, or, except in case of an officer chosen by the Board of Directors, by any officer upon whom such power of removal may be conferred by the Board of Directors.
Any officer may resign at any time by giving written notice to the Board of Directors or to the President, or to the Secretary of the corporation. Any such resignation shall take effect at the date of the receipt of such notice or at any later time specified therein; and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

Section 5. VACANCIES.
A vacancy in any office because of death, resignation, removal, disqualification or any other cause shall be filled in the manner prescribed in the By-Laws for regular appointments to such office.

Section 6. PRESIDENT.
The President shall be the chief executive officer of the corporation and shall, subject to the control of the Board of Directors, have general supervision, direction and control of the business and affairs of the corporation. He shall preside at all meetings of the shareholders and of the Board of Directors. He shall be ex-officio a member of all the standing committees, including the executive committee, if any, and shall have the general powers and duties of management usually vested in the office of President of a corporation, and shall have such other powers and duties as may be prescribed by the Board of Directors or the By-Laws.

Section 7. VICE-PRESIDENTS.
The Vice-Presidents shall, in the order designated by the Board of Directors, in the absence or disability of the President, perform the duties and exercise the powers of the President, and
shall perform such other duties as the Board of Directors shall prescribe.

Section 8. SECRETARY.

The Secretary shall keep, or cause to be kept, a book of minutes at the principal office or such other place as the Board Directors may order, of all meetings of directors and shareholders, with the time and place of holding, whether regular or special, and if special, how authorized, the notice thereof given, the names of those present at directors' meetings, the number of shares present or represented at shareholders' meetings and the proceedings thereof.

The Secretary shall keep, or cause to be kept, at the principal office or at the office of the corporation's transfer agent, a share register, or a duplicate share register, showing the names of the shareholders and their addresses; the number and classes of shares held by each; the number and date of certificates issued for the same, and the number and date of cancellation of every certificate surrendered for cancellation.

The Secretary shall give, or cause to be given, notice to all the meetings of the shareholders and of the Board of Directors required by the By-Laws or by law to be given; he shall keep the seal of the corporation and affix said seal to all documents requiring a seal, and shall have such other powers and perform such other duties as may be prescribed by the Board of Directors or the By-Laws.

Section 9. TREASURER.

The Treasurer shall receive and keep all the funds of the corporation, and pay them out only on the check of the corporation, signed in the manner authorized by the Board of Directors.

Section 10. ASSISTANTS.

Any Assistant Secretary or Assistant Treasurer, respectively, may exercise any of the powers of Secretary or Treasurer, respectively, as provided in these By-Laws or as directed by the Board of Directors, and shall perform such other duties as are imposed upon them by the By-Laws or the Board of Directors.

Section 11. SUBORDINATE OFFICERS.

The Board of Directors may from time to time appoint such subordinate officers or agents as the business of the corporation may require, fix their tenure of office and allow them suitable compensation.

ARTICLE IV
EXECUTIVE AND OTHER COMMITTEES

The Board of Directors may appoint an executive committee, and such other committees as may be necessary from time to time, consisting of such number of its members and with such powers as it may designate, consistent with the Articles of Incorporation and By-Laws and the General Corporation Laws of the State of California. Such committees shall hold office at the pleasure of the board.
ARTICLE V
CORPORATE RECORDS AND REPORTS - INSPECTION

Section 1. RECORDS.
The corporation shall maintain adequate and correct accounts, books and records of its business and properties. All of such books, records and accounts shall be kept at its principal place of business in the State of California, as fixed by the Board of Directors from time to time.

Section 2. INSPECTION OF BOOKS AND RECORDS.
All books and records provided for in Section 355 of the Civil Code of California shall be open to inspection of the directors and shareholders from time to time and in the manner provided in said Section 355.

Section 3. CERTIFICATION AND INSPECTION OF BY-LAWS.
The original or a copy of these By-Laws, as amended or otherwise altered to date, certified by the Secretary, shall be open to inspection by the shareholders of the company, as provided in Section 302 of the Civil Code of California.

Section 4. CHECKS, DRAFTS, ETC.
All checks, drafts or other orders for payment of money, notes or other evidences of indebtedness, issued in the name of or payable to the corporation, shall be signed or endorsed by such person or persons and in such manner as shall be determined from time to time by resolution of the Board of Directors.

Section 5. CONTRACTS, ETC. - HOW EXECUTED.
The Board of Directors, except as in the By-Laws otherwise provided, may authorize any officer or officers, agent or agents, to enter into any contract or execute any instrument in the name of and on behalf of the corporation. Such authority may be general or confined to specific instances. Unless so authorized by the Board of Directors, no officer, agent or employee shall have any power or authority to bind the corporation by any contract or engagement, or to pledge its credit, or to render it liable for any purpose or to any amount.

Section 6. ANNUAL REPORT.
Upon the request of shareholders owning one-tenth (1/10) of the outstanding stock, the directors shall cause to be sent to the shareholders, not later than one hundred twenty (120) days after the close of the fiscal or calendar year, a balance sheet as of the closing date of such year, together with a statement of income and profit and loss for such year. These financial statements shall be certified to by the President, Secretary, Treasurer or a public accountant.
ARTICLE VI
CERTIFICATES AND TRANSFER OF SHARES

Section 1. CERTIFICATES FOR SHARES.
Certificates for shares shall be of such form and device as the Board of Directors may designate and shall state the name of the record holder of the shares represented thereby; its number; date of issuance; the number of shares for which it is issued; the par value, if any, or a statement that such shares are without par value; a statement of the rights, privileges, preferences and restrictions, if any; a statement as to redemption or conversion, if any; a statement of liens or restrictions upon transfer or voting, if any; if the shares be assessable, or, if assessments are collectible by personal action, a plain statement of such facts.

Every certificate for shares must be signed by the President or a Vice-President and the Secretary or an Assistant Secretary or must be authenticated by facsimiles of the signatures of the President and Secretary or by a facsimile of the signature of its President and the written signature of its Secretary or an Assistant Secretary. Before it becomes effective every certificate for shares authentica ted by a facsimile of a signature must be countersigned by a transfer agent or transfer clerk and must be registered by an incorporated bank or trust company, either domestic or foreign, as registrar of transfers.

Section 2. TRANSFER ON THE BOOKS.

Upon surrender to the Secretary or transfer agent of the corporation of a certificate for shares duly endorsed or accompanied by proper evidence of succession, assignment or authority to transfer, it shall be the duty of the corporation to issue a new certificate to the person entitled thereunto, cancel the old certificate and record the transaction upon its books.

Section 3. LOST OR DESTROYED CERTIFICATES.

Any person claiming a certificate of stock to be lost or destroyed shall make an affidavit or affirmation of that fact and advertise the same in such manner as the Board of Directors may require, and shall if the directors so require give the corporation a bond of indemnity, in form and with one or more sureties satisfactory to the Board, in at least double the value of the stock represented by said certificate, whereupon a new certificate may be issued of the same tenor and for the same number of shares as the one alleged to be lost or destroyed.

Section 4. TRANSFER AGENTS AND REGISTRARS.

The Board of Directors may appoint one or more transfer agents or transfer clerks, and one or more registrars, which shall be an incorporated bank or trust company - either domestic or foreign, who shall be appointed at such times and places as the requirements of the corporation may necessitate and the Board of Directors may designate.

Section 5. CLOSING STOCK TRANSFER BOOKS.

The Board of Directors may close the transfer books in their discretion for a period not exceeding thirty days preceding any
meeting, annual or special, of the shareholders, or the day appointed for the payment of a dividend.

ARTICLE VII
CORPORATE SEAL

The corporate seal shall be circular in form, and shall have inscribed thereon the name of the corporation, the date of its incorporation, and the word California.

ARTICLE VIII
AMENDMENTS TO BY-LAWS

Section 1. BY SHAREHOLDERS.

New By-Laws may be adopted or these By-Laws may be repealed or amended at their annual meeting, or at any other meeting of the shareholders called for that purpose, by a vote of shareholders entitled to exercise a majority of the voting power of the corporation, or by written assent of such shareholders.

Section 2. POWERS OF DIRECTORS

Subject to the right of the shareholders to adopt, amend or repeal By-Laws, as provided in Section 1 of this Article VIII, the Board of Directors may adopt, amend or repeal any of these By-Laws other than a By-Law or amendment thereof changing the authorized number of directors.

Section 3. RECORD OF AMENDMENTS.

Whenever an amendment or new By-Law is adopted, it shall be copied in the Book of By-Laws with the original By-Laws, in the appropriate place. If any By-Law is repealed, the fact of repeal with the date of the meeting at which the repeal was enacted or written assent was filed shall be stated in said book.

ARTICLE IX

The water to be sold, distributed, supplied or delivered by this corporation shall be so sold, distributed, supplied or delivered only to owners of its shares and such shares shall be appurtenant to certain lands when the same are described in the certificate issued therefor; and when such certificate is so issued and a certified copy of the by-laws of this corporation recorded in the office of the County Recorder of Los Angeles County, or the county where such lands are situated, the shares of stock shall become appurtenant to the said lands and shall only be transferred therewith, except after sale or forfeiture for delinquent assessments thereon as provided in Section 331 of the Civil Code of the State of California.

ARTICLE X

DIVIDENDS

It is, and seconded that the By-laws of this Corporation be amended and that there be added Article X reading as follows:

"No dividends shall be paid by this Corporation to any Stockholder at any time." (March 2nd., 1951.)
KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned, being all of the persons appointed in
the Articles of Incorporation to act as the first Board of
Directors of WHITE FENCE FARMS MUTUAL WATER CO.
hereby assent to the foregoing By-Laws, and adopt the same as the
By-Laws of said corporation.
IN WITNESS WHEREOF, we have hereunto set our hands this 22nd
day of June, 1948.

Lyman W. Peters
Eloise G. Peters
Richard K. Thayer
Roy G. Sale

Directors.

THIS IS TO CERTIFY:
That I am the duly elected, qualified and acting Secretary
of WHITE FENCE FARMS MUTUAL WATER CO.
and that the above and foregoing By-Laws were adopted as the By-
Laws of said corporation on the 22 day of June, 1948, by
the persons appointed in the Articles of Incorporation to act as
the first directors of said corporation.
IN WITNESS WHEREOF, I have hereunto set my hand this 22nd
day of June, 1948.

Roy G. Sale, Secretary.

THIS IS TO CERTIFY:
That I am the duly elected, qualified and acting Secretary
of WHITE FENCE FARMS MUTUAL WATER CO.
and that the above and foregoing Code of By-Laws was submitted
to the shareholders at their first meeting held on the 22nd
day of June, 1948, and was ratified by the vote of shareholders
entitled to exercise the majority of the voting power of said
corporation.
IN WITNESS WHEREOF, I have hereunto set my hand this 22nd
day of June, 1948.

Roy G. Sale, Secretary.
ADDITIONS AND AMENDMENTS TO THE
BY-LAWS OF THE WHITE FENCE FARMS
MUTUAL WATER COS.

Meeting of March 2nd., 1951.
A meeting of the Stockholders or Incorporators or Subscribers to the Capital Stock of White Fence Farms Mutual Water Co.

It is moved and seconded that the By-laws of this Corporation be amended and that there be added Article X reading as follows:
"No dividends shall be paid by this Corporation to any Stockholder at any time."

Meeting of August 23rd., 1958.

A motion was offered, duly seconded, and carried that the Board of Directors be increased to five (5).

A motion offered, duly seconded, and carried that the Board of Directors shall be the same for Company #2 as for Company #1.

A motion was offered, duly seconded, and carried that anyone elected to serve on the Board of Directors shall be a Resident Shareholder.

A motion was offered, duly seconded, and carried that the annual meeting of Shareholders of both Water Cos. be held on the same date.

Special Meeting of October 24th., 1958.

Section 8 of Article II shall be changed to read:
"Regular meetings of the Board of Directors shall be held on the First Friday of each month at the office of the Company. If said day shall fall upon a holiday----

Meeting of March 6th., 1959.

Section 8 of Article II amended at the Special Meeting of Oct. 24th., 1958 is further amended to read:
"Regular meetings of the Board of Directors shall be held on the first Monday of each month at the office of the Company. If said day shall fall upon a holiday,---------

Meeting of June 17th., 1959. (Annual Shareholders Meeting)

By majority vote of the Shareholders present, Section 2 of Article I was ordered changed to read:
"The annual meeting of the Shareholders shall be held on the Saturday nearest June 17th., in each year, if not a legal holiday,---------

Meeting of August 3rd., 1959.

At this meeting the Board of Directors accepted and approved the suggestion that a more definite be set for the annual date.
Additions and Amendments to the By-laws

meeting of the Shareholders. To that end, Section 2 of Article I amended at the meeting of June 17th., 1959 is further amended to read:

"The annual meeting of the Shareholders shall be held on the Saturday preceding June 17th., in each year, if not a legal holiday, and if a legal holiday, then on the Saturday following June 17th., at the hour of---------.

Meeting of December 1st., 1959.

Section 8 of Article II amended at the Regular Monthly Meeting of March 5th., 1959 is further amended to read:

"Regular meetings of the Board of Directors shall be held on the first Tuesday of each month at the office of the Company. If said day shall fall upon a holiday,----


After some discussion by those present relative to changing the Shareholders Annual Meeting date from mid summer to an early Autumn date, Shareholder Bitner made a motion to change the annual meeting date from June 17th., or preceding Saturday etc., to the last Saturday in October. The motion was seconded by Shareholder Whitelson and carried unanimously.

Special Meeting December 3rd., 1962.

It was pointed out to the Board of Directors that a recent vacancy on the Board was filled by the appointment of a non-resident Shareholder. This action was held to be in violation of an adopted amendment to the Corporation By-laws at the August 23rd., 1958 Annual Shareholders, to wit:

"Anyone elected to serve on the Board of Directors shall be a resident Shareholder"

This Special Meeting is called to correct this error and further to repeal the above recorded by-law amendment adopted at the August 23rd., 1958 Annual Shareholders Meeting.

Therefore: "Be it resolved that of this date, Dec. 3rd., 1962, the August 23rd., 1958 change, or amendment to Article 2 Section 4 of the by-laws reading 'That anyone elected to serve on the Board of Directors shall be a resident Shareholder', is hereby eliminated, and by such action now declares equal rights to each and every Shareholder who may desire to serve on the Board of Directors".
MEETING OF OCTOBER 29TH., 1988

The following amendments were adopted:

Any further annexation to our service area requires a 51% approval of the shareholders. This passed by a ballot vote. All were 'yes' except for 2 1/2 no's.

Added amendment that requires a majority approval of shareholders for any change in the By-Laws.

Clarification sentence was added that states a person must be a shareholder to hold any office in the water company. This was approved by a showing of hands.

AMENDMENT TO THE BY-LAWS SPECIAL MEETING OF JANUARY 10, 1989

The Board recinds actions of previous Boards which reduce the definition of a quorum below 50% and reaffirms that the quorum is a majority of shareholders.
The seal of the Company is hereby affixed and subscribed to, witness our hands and seals.

[Signature]

Secretary
IN WITNESS WHEREOF the said Corporation has caused this Certificate to be signed by its duly authorized officers and its seal to be hereunto affixed this 6th Day of March 2005.

President

Secretary

[Signature]

The above is true and correct to the best of my knowledge and belief.

Notarized by:

[Signature]


[Signature]

[Stamp]

[Stamp]

The Shares of Capital Stock are transferable and may be sold or pledged for non-payment of an assessment.

[Stamp]

[Stamp]
WHITE FENCE FARMS MUTUAL WATER COMPANY

Attachment III.1.
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**ACCOUNT OF:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  

**FO:**  
David  
Cust Phone:  943-3316  

**STATEMENT**

**STATEMENT DATE:**  Mar 5, 2003  
**CUSTOMER ACCOUNT ID:**  WFF 1 & 2  

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.**  
**AMOUNT ENCLOSED:**  

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2002
**INVOICE**

**INVOICE NUMBER:** 4055  
**INVOICE DATE:** 1/31/02  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
David  
943-3316

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Payment Received  
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TOTAL DUE  
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## INVOICE

**INVOICE NUMBER:** 4162  
**INVOICE DATE:** 2/28/02  
**PAGE:** 1

**SOLD TO:**  
David  
943-3316  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

### CUSTOMER CID.  
WFF 1 & 2

### CUSTOMER P.O.  

### PAYMENT TERMS  
Net 40 Days

### SALES REP.  

### SHIPPING METHOD  

### SHIP DATE  
4/9/02

### QUANTITY | ITEM NUMBER | DESCRIPTION               | UNIT PRICE | EXTENSION |  
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### Sales Tax  

### Total Invoice Amount  
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### Payment Received  
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### TOTAL DUE  
$5,429.60
**INVOICE**

**INVOICE NUMBER:** 4275  
**INVOICE DATE:** 3/29/02  
**PAGE:** 1  

**Sold To:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  

**Customer ID:** WFF 1 & 2  
**Customer P.O.:**  
**Payment Terms:** Net 40 Days  
**Sales Rep ID:**  
**Shipping Method:** US Mail  
**Ship Date:** 5/8/02  
**Due Date:**  

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TOTAL DUE $7,728.60

**CC:**
INVOICE

INVOICE NUMBER: 4362
INVOICE DATE: 4/30/02

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O.:
PAYMENT TERMS: Net 40 Days

SALES REP. ID: David
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SHIP DATE: 6/9/02
DUE DATE:

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TOTAL DUE $8,067.40
# INVOICE

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**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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Subtotal: 6,930.00
Sales Tax:
Total Invoice Amount: $6,930.00
Payment Received: 0.00

Check No:  
**TOTAL DUE** $6,930.00
INVOICE

INVOICE NUMBER: 4623
INVOICE DATE: 6/30/02
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
---------------|---------------|-------------------
WFF 1 & 2      |               | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
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Subtotal 1,401.40
Sales Tax
Total Invoice Amount $1,401.40
Payment Received 0.00
TOTAL DUE $1,401.40

CC:
**ACCOUNT OF:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**STATEMENT**

STATEMENT DATE: Jul 5, 2002  
CUSTOMER ACCOUNT ID: WFF 1 & 2

PO:  
David  
Cust Phone: 943-3316

AMOUNT ENCLOSLED: $_______________

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**TOTAL**  
1,401.40

0 - 30
1,401.40

31 - 60
0.00

61 - 90
0.00

Over 90 days
0.00

cc:
INVOICE

INVOICE NUMBER: 4703
INVOICE DATE: 7/31/02

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

David
943-3316

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O.: Net 40 Days
SALES REP ID: US Mail
SHIPPING METHOD: 9/9/02
SHIP DATE: 9/9/02
DUE DATE: 

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Subtotal 9,169.60
Sales Tax
Total Invoice Amount $9,169.60
Payment Received 0.00
TOTAL DUE $9,169.60

cc:
ANTELOPE VALLEY
EAST KERN WATER AGENCY
8500 WEST AVENUE N
PALMDALE, CA 93551-2855

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

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Subtotal                      5,121.60
Sales Tax                       
Total Invoice Amount         $5,121.60
Payment Received              0.00

Check No:  TOTAL DUE         $5,121.60
ANTELOE VLY.
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

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

INVOICE

INVOICE NUMBER: 4983
INVOICE DATE: 9/30/02
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA  93551

David
943-3316

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Subtotal  $4,617.80

Sales Tax

Total Invoice Amount  $4,617.80

Payment Received  0.00

TOTAL DUE  $4,617.80

CC:
### INVOICE

**INVOICE NUMBER:** 5111  
**INVOICE DATE:** 10/31/02  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  

**David**  
943-3316

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Subtotal 8,443.60  
Sales Tax  
Total Invoice Amount $8,443.60  
Payment Received 0.00  
TOTAL DUE $8,443.60

cc:
INVOICE

INVOICE NUMBER: 5223
INVOICE DATE: 11/30/02

David
943-3316

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

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Subtotal 7,015.80
Sales Tax
Total Invoice Amount 7,015.80
Payment Received 0.00
TOTAL DUE 7,015.80

cc:
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Subtotal: 3,319.80
Sales Tax: 
Total Invoice Amount: 3,319.80
Payment Received: 0.00
TOTAL DUE: 3,319.80
2003
**WHITE FENCE FARMS MUTUAL WATER CO.**

41001 E. 20TH STREET WEST
PACIFICA, CA 93951

---

**PAY TO THE ORDER OF:** AVEK

**DATE:** 3/4/03

Two thousand, nine hundred and sixty-one dollars and 00/100 DOLLARS

**FOR:** 5739

---

**CUSTOMER ID:**

**CUSTOMER P.O.:**

**PAYMENT TERMS:** Net 40 Days

**WEF 1 & 2:**

**SALES REP ID:**

**SHIPPING METHOD:**

**SHIP DATE:** 2/12/03

**DUE DATE:**

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**Subtotal**

2,961.20

**Sales Tax**

**Total Invoice Amount**

$2,961.20

**Payment Received**

0.00

**TOTAL DUE**

$2,961.20

**cc:**
**INVOICE**

**INVOICE NUMBER:** 5439  
**INVOICE DATE:** 1/31/03  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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**QUANTITY | ITEM NUMBER | DESCRIPTION              | UNIT PRICE | EXTENSION**

| 13.46 mi | M & I water charge | Jan 2003 | 220.00 | 2,961.20 |

**Subtotal**  
2,961.20

**Sales Tax**

**Total Invoice Amount**  
$2,961.20

**Payment Received**  
0.00

**TOTAL DUE**  
$2,961.20

**CC:**
# Statement

**Antelope Valley East Kern Water Agency**  
8500 West Avenue N  
Palmdale, CA 93551

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

---

**Statement Date:** Mar 5, 2003  
**Customer Account ID:** WFF 1 & 2

---

**Account Of:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**PO:**  
David  
 Cust. Phone: 943-3316

---

**Please detach and return this portion with your payment.**

**Enclosed:** $ __________

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**Due:** $15,295.10

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**Total:** 4,490.20

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0 - 30   | 61 - 90   | Over 90 days
4,490.20  | 0.00      | 0.00
**ACCOUNT OF:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**STATEMENT**

**STATEMENT DATE:** Mar 5, 2003

**CUSTOMER ACCOUNT ID:** WFP 1 & 2

**PO:**  
David  
Cust Phone: 943-3316

**AMOUNT ENCLOSED:** $ ________________

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**cc:**
Adek

$1,529.00

Wells Fargo Bank, N.A.
California
www.wellsfargo.com

Date 3/28/03

Signature: [Signature]

Description: [Description]
**INVOICE**

**INVOICE NUMBER:** 5542  
**INVOICE DATE:** 2/28/03  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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Subtotal: 1,529.00  
Sales Tax:  
Total Invoice Amount: $1,529.00  
Payment Received: 0.00  
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WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF: AVEK WATER AGENCY

DATE 4/14/03

Three Thousand, Eight Hundred and Ninety Eight $3,898.40

Dollars

[Signature]

FOR: [Signature]

Wells Fargo Bank, N.A.
California
www.wellsfargo.com
## INVOICE

**INVOICE NUMBER:** 5644  
**INVOICE DATE:** 3/31/03  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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**APPROVED FOR PAYMENT**  
4/14/03

![Signature]

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**cc:**

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<td>TOTAL DUE</td>
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</table>
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: 5751
INVOICE DATE: 4/30/03

PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

RECEIVED
MAY 7, 2003

CUSTOMER ID. CUSTOMER PO. PAYMENT TERMS

WEF 1 x 2  
SALES REFLD. SHIPPING METHOD

SHIP DATE: 5/3/03 DUE DATE: 6/3/03

QUANTITY  ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENSION

27.90 mi M & I water charge April 2003 220.00 6,138.00

Why so high? 5/6/03

APPROVED FOR PAYMENT

954-8

5/6/03

Subtotal 6,138.00
Sales Tax
Total Invoice Amount $6,138.00
Payment Received 0.00
TOTAL DUE $6,138.00

CC:
**INVOICE**

**INVOICE NUMBER:** 5872  
**INVOICE DATE:** 5/30/03  
**PAGE:** 1  

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**RECEIVED**  
JUN 5 2003

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<td>M &amp; I water charge May 2003</td>
<td>220.00</td>
<td>8,219.20</td>
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**WHITE FENCE FARMS MUTUAL WATER CO.**  
41901 N. 20TH STREET WEST  
PALMDALE, CA 93551

**PAY TO THE ORDER OF:**  
AVER

**DATE:** 7/21/03  
**SPECIAL INSTRUCTIONS:**  
Eight Thousand Two Hundred Eighteen Dollars  
Wells Fargo Bank, N.A.  
California  
www.wellsfargo.com

**FOR**  
---  
---

Subtotal 8,219.20  
Sales Tax  
Total Invoice Amount $8,219.20  
Payment Received 0.00  
TOTAL DUE $8,219.20

**CC:**
## INVOICE

**INVOICE NUMBER:** 5872  
**INVOICE DATE:** 5/30/03  
**PAGE:** 1

### CUSTOMER

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**INVOICE**

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<td>37.36 mi</td>
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<td>220.00</td>
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* Why? Well turned off May & June

![RECEIVED]

**DUE DATE:** 7/9/03

**APPROVED FOR PAYMENT:**

- 9/16
- 7/01/03

**Subtotal**  
8,219.20

**Sales Tax**  
0.00

**Total Invoice Amount**  
$8,219.20

**Payment Received**  
0.00

**TOTAL DUE**  
$8,219.20

**CC:**
WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF Antelope Valley East Kern Water Agency R.

Fourteen Thousand Six Hundred Twelve and 40/100*************** DOLLARS

DATE July 16, 2003

Wells Fargo
Wells Fargo Bank, N.A.
California
www.wellsfargo.com

FOR Invoice No. 5988

[Signature]

[Signature]
INVOICE

INVOICE NUMBER: 5988
INVOICE DATE: 6/30/03
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER I.D.  CUSTOMER P.O.  PAYMENT TERMS
WFF 1 & 2

SALES REP I.D.  SHIPPING METHOD  SHIP DATE  DEL DEL DATE

US Mail  8/9/03

QUANTITY  ITEM NUMBER  DESCRIPTION  UNIT PRICE  EXTENSION
66.42 mi  M & I water charge: June 2003  220.00  14,612.40

Subtotal  14,612.40
Sales Tax
Total Invoice Amount  $14,612.40
Payment Received  0.00
TOTAL DUE  $14,612.40

RECEIVED
JUL - 7

APPROVED
FOR PAYMENT
9/9/03

7/16/03

cc:
PAY TO THE ORDER OF: AVICK

$ 4589.20

Four Thousand Five Hundred Eighty Nine & 20/100 DOLLARS

DATE 8/05/03

FOR

[Signature]

[Signature]
INVOICE

INVOICE NUMBER: 6123
INVOICE DATE: 7/31/03
PAGE: 1

RECEIVED
AUG - 4 2003

APPROVED FOR PAYMENT
$9649
8/05/03

SUBTOTAL: 4,589.20
SALES TAX: 0.00
TOTAL INVOICE AMOUNT: $4,589.20
PAYMENT RECEIVED: 0.00
TOTAL DUE: $4,589.20

CC:

[Customer Information]
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

[Detail of Items]
QUANTITY: 20.86
ITEM NUMBER: mi
DESCRIPTION: M & I water charge July 2003
UNIT PRICE: 220.00
EXTENSION: 4,589.20
PAY TO THE
ORDER OF  AVEK

Five Thousand Nine Hundred Ninety and 60/100

AVEK
6500 W. Ave. N
Palmdale, CA  93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

WHITE FENCE FARMS MUTUAL WATER CO.

S 5,990.60

$ **5,990.60

Dollars

Douglas J. Reaves

John W. Himes
INVOICE

INVOICE NUMBER: 6241
INVOICE DATE: 8/31/03
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
943-3316

CUSTOMER ED:
WFP 1 & 2
SALES REP ED:

PAYMENT TERMS:
Net 40 Days

SHIPPING METHOD:
US Mail

SHIP DATE:
10/10/03

DUE DATE:

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Subtotal $5,990.60
Sales Tax
Total Invoice Amount $5,990.60
Payment Received 0.00
TOTAL DUE $5,990.60

RECEIVED
SEP - 8 2003

cc:
PAY TO THE ORDER OF AVEK

Four Thousand Eight Hundred Eighty-One and 80/100

Dollars ($4,881.80)

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
White Fence Farms MWC  
41901 N. 20th Street West  
Palmdale, CA  93551

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Payment Received: 0.00  
TOTAL DUE: $4,881.80
PAY TO THE ORDER OF AVEK

Four Thousand Five Hundred Thirty-Six and 40/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
**Antelope Valley East Kern Water Agency**

**INVOICE**

**INVOICE NUMBER:** 6472  
**INVOICE DATE:** 10/31/03  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

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Subtotal 4,536.40

Sales Tax

Total Invoice Amount $4,536.40

Payment Received 0.00

TOTAL DUE $4,536.40

cc:

**RECEIVED**

NOV 14 2003
2004
PAY TO THE
ORDER OF

AVEK

Three Thousand Ninety-Five and 40/100

Dollars $3,095.40

AVEK
6300 W. Ave. N
Palmdale, CA. 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10044

WHITE FENCE FARMS MUTUAL WATER CO.

10044
INVOICE

INVOICE NUMBER: 6574
INVOICE DATE: 11/30/03
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

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Subtotal                                           $3,095.40
Sales Tax
Total Invoice Amount                                     $3,095.40
Payment Received                                      0.00
TOTAL DUE                                            $3,095.40

cc:
PAY TO THE ORDER OF AVEK

One Thousand Seven Hundred Ninety-Nine and 69/100

DOLLARS ($1,799.60)

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

2/2/2004

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.
### INVOICE

**INVOICE NUMBER:** 6681  
**INVOICE DATE:** 12/31/03  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

---

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 2/9/04  
**DUE DATE:**

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Sales Tax:  
Total Invoice Amount: $1,799.60  
Payment Received: $0.00  
TOTAL DUE: $1,799.60

**CC:**
PAY TO THE ORDER OF AVEK

Two Thousand One Hundred Fifteen and 96/100

Dollars $2,115.96

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
**INVOICE**

INVOICE NUMBER: 6781

INVOICE DATE: 1/31/04

PAGE: 1

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

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<td>US Mail</td>
<td>3/11/04</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>extension</th>
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<tbody>
<tr>
<td>9.16</td>
<td>mi</td>
<td>M &amp; I water charge Jan 2004</td>
<td>231.00</td>
<td>2,115.96</td>
</tr>
</tbody>
</table>

Subtotal: 2,115.96
Sales Tax: 
Total Invoice Amount: $2,115.96
Payment Received: 0.00
TOTAL DUE: $2,115.96

CC:
PAY TO THE
ORDER OF AVEK

One Thousand Three Hundred Ninety-Seven and 55/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

**

WHITE FENCE FARMS MUTUAL WATER CO.

4/12/04
Per Curtis
1/2 acre ft. min. 231.0 / 2 = 115.50
Close values / sheet + 1/2 = new min.

WHITE FENCE FARMS MUTUAL WATER CO.
### INVOICE

**INVOICE NUMBER:** 6839  
**INVOICE DATE:** 2/29/04  
**PAGE:** 1

#### CUSTOMER:  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
943-3316

<table>
<thead>
<tr>
<th>SKU</th>
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<th>PAYMENT TERMS</th>
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<tbody>
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<td>WFF 1 &amp; 2</td>
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<td>SAVS RFP #</td>
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<tr>
<td>6.05</td>
<td>mi</td>
<td>M &amp; I water charge Feb 2004</td>
<td>231.00</td>
<td>1,397.55</td>
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**Subtotal**  
1,397.55

**Sales Tax**

**Total Invoice Amount**  
$1,397.55

**Payment Received**  
0.00

**TOTAL DUE**  
$1,397.55

---

**CC:**

---

**MAR - 5 2004**
PAY TO THE
ORDER OF AVEK

Two Thousand Four Hundred Sixty-Two and 46/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

10185

WHITE FENCE FARMS MUTUAL WATER CO.

10185
INVOICE

INVOICE NUMBER: 7001
INVOICE DATE: 3/31/04
PAGE: 1

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

<table>
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<tr>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>10.66</td>
<td>mi</td>
<td>M &amp; I water charge March 2004</td>
<td>231.00</td>
<td>2,462.46</td>
</tr>
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</table>

| Subtotal | 2,462.46 |
| Sales Tax |          |
| Total Invoice Amount | $2,462.46 |
| Payment Received | 0.00 |
| TOTAL DUE | $2,462.46 |

APR - 6 2004

CC:
TO THE
RECEIVER OF
AVEK

Three Thousand Five Hundred Four and 27/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA. 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
INVOICE

INVOICE NUMBER: 7081
INVOICE DATE: 4/30/04

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER: WFF 1 & 2
CUSTOMER P.O.: 943-3316
PAYMENT TERMS: Net 40 Days

SALES REP: US Mail
SHIPPING METHOD: 6/9/04
SHIPODATE: DUE DATE

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<th>EXTENSION</th>
</tr>
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<tr>
<td>15.17</td>
<td>mi</td>
<td>M &amp; I water charge April 2004</td>
<td>231.00</td>
<td>3,504.27</td>
</tr>
</tbody>
</table>

MAY 6 2004

Subtotal: 3,504.27
Sales Tax: 0.00
Total Invoice Amount: $3,504.27
Payment Received: 0.00
TOTAL DUE: $3,504.27

CC:
PAY TO THE
ORDER OF  AVEK

Six Thousand Three and 69/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

7/6/2004

***6,003.69

WELLS FARGO BANK, N.A.
CAULIFORNIA
WWW.WELSFARGO.COM

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**INVOICE**

**INVOICE NUMBER:** 7221  
**INVOICE DATE:** 5/31/04  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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<td>Net 40 Days</td>
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<td>DATE</td>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>25.99</td>
<td>mi</td>
<td>M &amp; I water charge May 2004</td>
<td>231.00</td>
<td>6,003.69</td>
</tr>
</tbody>
</table>

Subtotal 6,003.69  
Sales Tax  
Total Invoice Amount $6,003.69  
Payment Received 0.00  
TOTAL DUE $6,003.69

**JUN - 7 2004**
PAY TO THE ORDER OF AVEK

Five Thousand Eight Hundred Sixty-Nine and 71/100

Dollars

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
## INVOICE

**INVOICE NUMBER:** 7298

**INVOICE DATE:** 6/30/04

**PAGE:** 1

**CUSTOMER ID:** WFF 1 & 2

**CUSTOMER P.O.:** 943-3316

**PAYMENT TERMS:** Net 40 Days

**SALES REP.:**

**SHIPPING METHOD:** US Mail

**SHIP DATE:** 8/9/04

**DUE DATE:**

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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>25.41 mi</td>
<td>M &amp; I water charge June 2004</td>
<td>231.00</td>
<td>5,869.71</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 5,869.71

Sales Tax

Total Invoice Amount $5,869.71

Payment Received 0.00

TOTAL DUE $5,869.71

CC:

**JUL - 2 2004**

Signature
PAY TO THE
ORDER OF AVEK

Eight Thousand Sixty-Six and 52/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

$8,066.32

DOLLARS

WHITE FENCE FARMS MUTUAL WATER CO.
## INVOICE

**INVOICE NUMBER:** 7450  
**INVOICE DATE:** 7/31/04

**CUSTOMER:** White Fence Farms MWC  
**CUSTOMER PO:** 943-3316  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 9/9/04  
**DUE DATE:**  

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<th>EXTENSION</th>
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<tr>
<td>34.92 mi</td>
<td>M &amp; I water charge July 2004</td>
<td>231.00</td>
<td>8,066.52</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** 8,066.52  
**Sales Tax**  
**Total Invoice Amount** $8,066.52  
**Payment Received** 0.00  
**TOTAL DUE** $8,066.52

**cc:** AUG - 9 2004
PAY TO THE ORDER OF AVEK

Six Thousand Seven Hundred Ninety-Eight and 33/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

WHITE FENCE FARMS MUTUAL WATER CO.
## INVOICE

**INVOICE NUMBER:** 7565  
**INVOICE DATE:** 8/31/04  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
<tr>
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<td>WFF 1 &amp; 2</td>
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**SHIPPING METHOD:** US Mail  
**SHIPPED DATE:** 10/10/04

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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>29.43 mi</td>
<td>M &amp; I water charge Aug 2004</td>
<td>231.00</td>
<td>6,798.33</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**  
**Sales Tax**

**Total Invoice Amount**  
**Payment Received**  
**TOTAL DUE**

Subtotal: 6,798.33  
Sales Tax: 0.00  
Total Invoice Amount: $6,798.33  
Payment Received: 0.00  
Total Due: $6,798.33
PAY TO THE
ORDER OF AVEK

Six Thousand Two Hundred Twenty-Five and 45/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.
### INVOICE

**INVOICE NUMBER:** 7680  
**INVOICE DATE:** 9/30/04  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
943-3316  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
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<td>WFF 1 &amp; 2</td>
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<td>Net 40 Days</td>
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<tr>
<td>26.95</td>
<td>mi</td>
<td>M &amp; I water charge Sept 2004</td>
<td>231.00</td>
<td>6,225.45</td>
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</table>

Subtotal: 6,225.45  
Sales Tax:  
Total Invoice Amount: 6,225.45  
Payment Received: 0.00  
TOTAL DUE: 6,225.45

**CC:**
PAY TO THE ORDER OF AVEK

One Hundred Fifteen and 50/100

DOLLARS $115.50

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
11/30/2004  Bill  7914  115.50  115.50  115.50

Wells Fargo - 045-556319

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
11/30/2004  Bill  7914  115.50  115.50  115.50

Wells Fargo - 045-556319

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**INVOICE**

INVOICE NUMBER: 7914
INVOICE DATE: 11/30/04
PAGE: 1

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  
943-3316

<table>
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<td>WFF 1 &amp; 2</td>
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<td>Net 40 Days</td>
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<tr>
<td>0.50</td>
<td>mi</td>
<td>M &amp; I water charge Nov 2004</td>
<td>231.00</td>
<td>115.50</td>
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</table>

Subtotal 115.50
Sales Tax
Total Invoice Amount $115.50
Payment Received 0.00
TOTAL DUE $115.50
PAY TO THE ORDER OF AVEK

Four Thousand Seven Hundred Thirty-Seven and 81/100 DOLLARS $**4,737.81

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
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<th>Discount</th>
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<tr>
<td>10/31/2004</td>
<td>Bill</td>
<td>7800</td>
<td>4,737.81</td>
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Bank Accounts

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<th>Discount</th>
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<td>4,737.81</td>
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</table>

Bank Accounts

4,737.81

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INVOICE

INVOICE NUMBER: 7800
INVOICE DATE: 10/31/04
PAGE: 1

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

<table>
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<th>EXTENSION</th>
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<tr>
<td>20.51</td>
<td>mi</td>
<td>M &amp; I water charge Oct 2004</td>
<td>231.00</td>
<td>4,737.81</td>
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</table>

Subtotal                                      4,737.81
Sales Tax                                      0.00
Total Invoice Amount                           $4,737.81
Payment Received                               0.00
TOTAL DUE                                      $4,737.81

CC:
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  

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<tr>
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<td>WFT 1 &amp; 2</td>
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<tr>
<td>60.15 mi</td>
<td>M &amp; I water charge Oct 2004</td>
<td>231.00</td>
<td>13,894.65</td>
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</table>

11/10/04 @ 1:30. Receptionist spoke w/ Guy in Operations & he was going to send someone to retest our unit. She transferred me to Guy. He said the unit has not been retested yet. He will call me when that's been done.

Subtotal: 13,894.65
Sales Tax: 
Total Invoice Amount: $13,894.65
Payment Received: 0.00
TOTAL DUE: $13,894.65
PAY TO THE ORDER OF

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt</th>
<th>Balance Due</th>
<th>Discount</th>
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<td>7811</td>
<td>1,515.00</td>
<td>1,515.00</td>
<td>Check Amount</td>
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AVEK Reimbursed WFF $1,010.00
See Attached

AVEK Reimbursed WFF $404.00
See Attached

Bank Accounts

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt</th>
<th>Balance Due</th>
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<td>Bill</td>
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<td>1,515.00</td>
<td>1,515.00</td>
<td>Check Amount</td>
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Bank Accounts

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**INVOICE**

INVOICE NUMBER: 7811  
INVOICE DATE: 11/17/04  
PAGE: 1

**SOLD TO:**  
White Fence Farms MWC  
943-3316  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
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<tr>
<td>161.00</td>
<td>Dry Year 2005</td>
<td>Dry Year Water 2005</td>
<td>15.00</td>
<td>1,515.00</td>
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Subtotal 1,515.00  
Sales Tax  
Total Invoice Amount $1,515.00  
Payment Received 0.00  
TOTAL DUE $1,515.00

cc:
Pay to the order of AVEK

Seven Hundred Twenty-Seven and 65/100

MEMO

Wells Fargo -

Wells Fargo -
**INVOICE**

**INVOICE NUMBER:** 8021  
**INVOICE DATE:** 12/31/04  
**PAGE:** 1

**TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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<table>
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<td>Net 40 Days</td>
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<th>SHIPPING METHOD</th>
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<tr>
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<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>EXTENSION</th>
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<tr>
<td>3.15 mi</td>
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<td>M &amp; I water charge Dec 2004</td>
<td>231.00</td>
<td>727.65</td>
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**Subtotal**  
727.65

**Sales Tax**  
0.00

**Total Invoice Amount**  
$727.65

**Payment Received**  
0.00

**Total Due**  
$727.65

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

## Invoice

**Invoice Number:** 8129  
**Invoice Date:** 2/18/05  
**Page:** 1

**Sold To:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer P.O.</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
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<td>Net 40 Days</td>
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<tr>
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<td>3/30/05</td>
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<th>Unit Price</th>
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<tr>
<td>&lt;3.15 mi</td>
<td></td>
<td>M &amp; I water charge December 2004 Originally billed</td>
<td>225.00</td>
<td>-708.75</td>
</tr>
<tr>
<td>1.00 mi</td>
<td></td>
<td>M &amp; I water charge December 2004 correct acre feet</td>
<td>225.00</td>
<td>225.00</td>
</tr>
<tr>
<td>&lt;13.32 mi</td>
<td></td>
<td>M &amp; I water charge Billed January 2005</td>
<td>225.00</td>
<td>-2,997.00</td>
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<tr>
<td>1.78 mi</td>
<td></td>
<td>M &amp; I water charge January 2005 correct acre feet</td>
<td>225.00</td>
<td>400.50</td>
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**Subtotal**  
-3,080.25

**Sales Tax**  
0.00

**Total Invoice Amount**  
-3,080.25

**Payment Received**  
0.00

**Total Due**  
-3,080.25

**Received**  
FEB 24 2005

**By:**

cc:
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

**INVOICE**

INVOICE NUMBER: 8105  
INVOICE DATE: 1/31/05  
PAGE: 1

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<tr>
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<th>UNIT PRICE</th>
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<tr>
<td>13.32</td>
<td>mi</td>
<td>M &amp; I water charge Jan 2005</td>
<td>225.00</td>
<td>2,997.00</td>
</tr>
</tbody>
</table>

2/9/05 - Spoke with Harry. She took msg.  
I will have Michael call you tomorrow.

2/14/05 - Spoke with Harry. Guy Smith does not come in on Mondays.  
Michael is in a meeting.  No one was in on Friday to take care of this request.  
Will pass it on today.

Need dates from Chuck  
When item was used.

Down 1/105; 1/2105  
Back on line on 1/3105

FEB - 9 2005

Subtotal: 2,997.00
Sales Tax: 2,997.00

Total Invoice Amount: $2,997.00
Payment Received: 0.00

TOTAL DUE: $2,997.00

cc:
Guy Smith
AY TO THE
ORDER OF AVEK

Two Hundred Twenty-Five and 00/100

Dollars

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
03/31/2005 Bill 8355 225.00 225.00 Check Amount 225.00

Wells Fargo

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
03/31/2005 Bill 8355 225.00 225.00 Check Amount 225.00

Wells Fargo

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-567-2438 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 8355

**INVOICE DATE:** 3/31/05

**PAGE:** 1

**SOLD TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

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<th>DUE DATE</th>
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<tr>
<td>1.00</td>
<td>mi</td>
<td>M &amp; I water charge March 2005</td>
<td>225.00</td>
<td>225.00</td>
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**RECEIVED**

APR 06 2005

**BY:**

---

**Subtotal**  225.00

**Sales Tax**  

**Total Invoice Amount**  

**Payment Received**  

**TOTAL DUE**  

---

cc:
PAY TO THE ORDER OF AVEK

Two Hundred Twenty-Five and 00/100

$225.00

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA. 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

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Wells Fargo

© CHECKS UNLIMITED® • CLASSIC GREEN • TO REORDER: 1-800-687-2439 • www.ChecksUnlimited.com
**Invoices**

**Invoices Number:** 8453  
**Invoice Date:** 4/30/05  
**Vendor:** Antelope Valley East Kern Water Agency  
**Address:** 8500 West Avenue N, Palmdale, CA 93551  
**Phone:** (661) 943-3201, Fax: (661) 943-3204

**Sold To:**  
White Fence Farms  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
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<td>M &amp; I water charge April 2005</td>
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**Received:**  
**May 06 2005**  
**By:**  

**Subtotal:** 225.00  
**Sales Tax:** 0.00  
**Total Invoice Amount:** $225.00  
**Payment Received:** 0.00  
**Total Due:** $225.00
PAY TO THE
ORDER OF AVEK

One Thousand One Hundred Forty-Three and 00/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

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Wells Fargo -

WHITE FENCE FARMS MUTUAL WATER CO.

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<th>Type</th>
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<td>1,143.00</td>
<td>1,143.00</td>
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</tbody>
</table>

Wells Fargo
**Invoice**

**Invoiced To:**
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

**Invoiced To:**
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

**Customer P.O.:**
WFF 1 & 2

**Shipping Method:**
US Mail

**Payment Terms:**
Net 40 Days

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<td>225.00</td>
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**Received**
JUN 08 2005

**By:**

**CC:**

**Subtotal**
1,143.00

**Sales Tax**
0.00

**Total Invoice Amount**
$1,143.00

**Payment Received**
0.00

**Total Due**
$1,143.00
PAY TO THE ORDER OF AVEK

Five Thousand Four Hundred Thirty-One and 68/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<tr>
<th>Date</th>
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</table>

Wells Fargo

5,431.68
INVOICE

INVOICE NUMBER: 8670
INVOICE DATE: 6/30/05
PAGE: 1

TO: White Fence Farms MWC
943-3316
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER: WFF 1 & 2
SALES REP: LD

PAYMENT TERMS: Net 40 Days
SHIPPING METHOD: US Mail
SHIP DATE: 8/9/05
DUE DATE: 

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<tr>
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<th>EXTENSION</th>
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<tr>
<td>19.68 mi</td>
<td>M &amp; I water charge June 2005 Summer Rate</td>
<td>276.00</td>
<td>5,431.68</td>
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</tr>
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</table>

Subtotal 5,431.68
Sales Tax
Total Invoice Amount $5,431.68
Payment Received 0.00
TOTAL DUE $5,431.68

RECEIVED JUL 07 2005
BY: ________________

cc:
PAY TO THE ORDER OF AVEK

Seven Thousand Five Hundred Eighty-One and 72/100

Dollars

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<tr>
<th>Date</th>
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Wells Fargo

7,581.72

WHITE FENCE FARMS MUTUAL WATER CO.

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Wells Fargo

7,581.72

7,581.72

7,581.72

7,581.72

7,581.72

7,581.72
INVOICE

INVOICE NUMBER: 8792
INVOICE DATE: 7/31/05
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

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<td>276.00</td>
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RECEIVED AUS 09 2005

BY:______________

Subtotal:  7,581.72
Sales Tax: 
Total Invoice Amount: $7,581.72
Payment Received:  0.00
TOTAL DUE: $7,581.72
PAY TO THE ORDER OF AVEK

Five Thousand Nine Hundred Twenty and 20/100**

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

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<tr>
<th>Date</th>
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Wells Fargo.

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Wells Fargo.
**INVOICE**

**INVOICE NUMBER:** 8896  
**INVOICE DATE:** 8/31/05  
**PAGE:** 1

**SOLD TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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Subtotal  
Sales Tax  
**Total Invoice Amount**  
**Payment Received**  
**TOTAL DUE**  

5,920.20  
5,920.20  
5,920.20  
0.00  
$5,920.20
PAY TO THE ORDER OF AVEK

Four Thousand Four Hundred Ninety and 52/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date     Type    Reference  Original Amt.  Balance Due  Discount  Payment
10/10/2005  Bill     9037      4,490.52      4,490.52      4,490.52

Wells Fargo - 4,490.52

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date     Type    Reference  Original Amt.  Balance Due  Discount  Payment
10/10/2005  Bill     9037      4,490.52      4,490.52      4,490.52

Wells Fargo - 4,490.52
# INVOICE

**INVOICE NUMBER:** 9037  
**INVOICE DATE:** 9/30/05  
**PAGE:** 1

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

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<th>CUSTOMER I.D.</th>
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**Subtotal**  
4,490.52

**Sales Tax**

**Total Invoice Amount**  
$4,490.52

**Payment Received**
0.00

**TOTAL DUE**  
$4,490.52

**RECEIVED**
PAY TO THE ORDER OF AVEK

One Thousand Two Hundred Ninety-One and 50/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

Wells Fargo -

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Wells Fargo -

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**VOICE**

**INVOICE NUMBER:** 9160  
**INVOICE DATE:** 10/31/05

**PAGE:** 1

**ROED CO.:** 
White Fence Farms NWC  
41901 N 20th Street West  
Palmdale, CA 93551  
943-3316

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<td>12/10/05</td>
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<tbody>
<tr>
<td>5.74 mi</td>
<td>M &amp; I water charge Oct 2005</td>
<td>225.00</td>
<td>1,291.50</td>
<td></td>
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</table>

**Subtotal**  
**1,291.50**

**Sales Tax**

**Total Invoice Amount**  
**$1,291.50**

**Payment Received**  
**0.00**

**TOTAL DUE**  
**$1,291.50**

**CC:**
PAY TO THE ORDER OF AVEK

One Thousand Four Hundred Thirty-Five and 50/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
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<th>Original Amt.</th>
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<tbody>
<tr>
<td>12/13/2005</td>
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<td>9232</td>
<td>1,435.50</td>
<td>1,435.50</td>
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<td>1,435.50</td>
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Wells Fargo -

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<td>12/13/2005</td>
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</tr>
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</table>

Wells Fargo -

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-867-9499 • www.ChecksUnlimited.com
# INVOICE

INVOICE NUMBER: 9232  
INVOICE DATE: 11/30/05  
PAGE: 1

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
943-3316

**CUSTOMER ID:**  
WFF 1 & 2

**PAYMENT TERMS:**  
Net 40 Days

**SHIPPING METHOD:**  
US Mail  
SHIP DATE: 1/9/06  
DEL DATE:  

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<tbody>
<tr>
<td>6.38 mi</td>
<td>M &amp; I water charge Nov 2005</td>
<td>225.00</td>
<td>1,435.50</td>
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</tr>
</tbody>
</table>

Subtotal 1,435.50
Sales Tax 
Total Invoice Amount $1,435.50
Payment Received 0.00
TOTAL DUE $1,435.50

**CC:**
**INVOICE**

**INVOICE NUMBER:** 9421  
**INVOICE DATE:** 12/31/05  
**PAGE:** 1

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**RECEIVED**

**BY:**

---

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 2/9/06

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<td>8.64</td>
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<td>225.00</td>
<td>1,944.00</td>
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Subtotal 1,944.00

Sales Tax

Total Invoice Amount $1,944.00

Payment Received 0.00

TOTAL DUE $1,944.00

---

CC:
PAY TO THE ORDER OF AVEK

One Thousand Six Hundred Eighty-Two and 56/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
9421

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Wells Fargo 9421

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Wells Fargo 9421
INVOICE

INVOICE NUMBER: 9532
INVOICE DATE: 1/31/06
PAGE: 1

SOLD TO

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER ID: WFF 1 & 2
CUSTOMER E.O.: 943-3316
PAYMENT TERMS: Net 40 Days
SALES REP E.O.: US Mail
SHIPPING METHOD: 3/12/06
SHIP DATE: DUE DATE

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<td>7.04 mi</td>
<td>M &amp; I water charge Jan 2006</td>
<td>239.00</td>
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Subtotal 1,682.56
Sales Tax
Total Invoice Amount $1,682.56
Payment Received 0.00
TOTAL DUE $1,682.56

CC:
INVOICE

DATE: 2/28/06

INVOICE NUMBER: 9622

AMOUNT DUE:$2,000.43

MEMO

PAY TO THE ORDER OF

AVEK

TWO THOUSAND AND 43/100"
INVOICE

INVOICE NUMBER: 9622
INVOICE DATE: 2/28/06

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O: 943-3316
PAYMENT TERMS: Net 40 Days
SALES REP: LD
SHIPPING METHOD: US Mail
SHIP DATE: 4/9/06
DUE DATE: 4/9/06

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<td>8.37</td>
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<td>M &amp; I water charge Feb 2006</td>
<td>239.00</td>
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Subtotal 2,000.43
Sales Tax
Total Invoice Amount $2,000.43
Payment Received 0.00
TOTAL DUE $2,000.43

CC:
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<td>4/26/2006</td>
<td>Bill</td>
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<td>1,467.46</td>
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Wells Fargo - 9720

1,467.46

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Wells Fargo 9720

1,467.46
### INVOICE

**INVOICE NUMBER:** 9720  
**INVOICE DATE:** 3/31/06  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
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Subtotal 1,467.46  
Sales Tax  
Total Invoice Amount $1,467.46  
Payment Received 0.00  
TOTAL DUE $1,467.46
PAY TO THE ORDER OF AVEK

One Thousand Nine Hundred Sixty-Nine and 36/100

---

MEMO 9827

---

<table>
<thead>
<tr>
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Wells Fargo - 9827

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Wells Fargo - 9827

---
## INVOICE

**INVOICE NUMBER:** 9827  
**INVOICE DATE:** 4/30/06  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
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<th>CUSTOMER I.D.</th>
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<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tr>
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<td>M &amp; I water charge Apr 2006</td>
<td>239.00</td>
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Subtotal: 1,969.36  
Sales Tax:  
Total Invoice Amount: $1,969.36  
Payment Received: 0.00  
TOTAL DUE: $1,969.36

**CC:**
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF** AVEK

Six Thousand Two Hundred Fifty-Two and 24/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**
9916

---

<table>
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<tr>
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Wells Fargo - 9916

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© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-957-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 9916  
**INVOICE DATE:** 5/31/06

**PAGE:** 1

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

---

**CUSTOMER ID:** WFW 1 & 2  
**CUSTOMER FLC:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 7/10/06  
**DUE DATE:**

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Subtotal  
Sales Tax  
**Total Invoice Amount**  
Payment Received  
**TOTAL DUE**

Subtotal  
Sales Tax  
**Total Invoice Amount**  
Payment Received  
**TOTAL DUE**

---

Tom Barans

---

Checking with money.
**WHITE FENCE FARMS MUTUAL WATER CO.**

41601 N. 20TH STREET WEST
PALMDALE, CA 93551

**PAY TO THE**

ORDER OF AVEK

Seven Thousand Seven Hundred Thirty-Four and 27/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10023

---

**WELLS FARGO BANK, N.A.**

CALIFORNIA
WELLSFARGO.COM

11225

07/18/2006

$7,734.27

DOLLARS

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

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<tr>
<th>Date</th>
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Wells Fargo

10023

7,734.27

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**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

<table>
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<th>Date</th>
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Wells Fargo

10023

7,734.27
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<tr>
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<td>M &amp; I water charge</td>
<td>309.00</td>
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Subtotal 7,734.27
Sales Tax
Total Invoice Amount $7,734.27
Payment Received 0.00
TOTAL DUE $7,734.27
PAY TO THE ORDER OF AVEK

Seven Thousand Nine Hundred Sixty-Six and 02/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10150

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

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Wells Fargo $ 10150

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

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<th>Balance Due</th>
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Wells Fargo $ 10150

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-867-0439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 10150  
**INVOICE DATE:** 7/31/06  
**PAGE:** 1

**SOLICIT:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ED</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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Subtotal 7,966.02  
Sales Tax  
Total Invoice Amount $7,966.02  
Payment Received 0.00  
**TOTAL DUE** $7,966.02
PAY TO THE ORDER OF AVEK

Nine Thousand Three Hundred Seventy-Five and 06/100****************************** DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10255

--

<table>
<thead>
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<th>Date</th>
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Wells Fargo - 10255

9,375.06

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© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
# INVOICE

**Invoice Number:** 10255  
**Invoice Date:** 8/31/06  
**Page:** 1

## Customer Information

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Payment Terms:** Net 40 Days

- **Sales Rep Id:**  
- **Shipping Method:** US Mail  
- **Shipment Date:** 10/10/06

## Item Details

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<tr>
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Subtotal: 9,375.06
Sales Tax:  
Total Invoice Amount: 9,375.06
Payment Received: 0.00
Total Due: 9,375.06

**WFF**  
23.03  
30.34  
7.31

**AVEK**  
23.03  
30.34  
7.31

Difference in AVEK's Favor

**CC:**  
**GUY SMITH**

---
WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA  93551

PAY TO THE
ORDER OF  AVEK:

Six Thousand Eight Hundred Forty-One and 26/100

AVEK
6500 W. Ave. N
Palmdale, CA  93551

MEMO
10363

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM
10/27/2006

$6,841.26

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
10/25/2006 Bill 10363 6,841.26 6,841.26 6,841.26 6,841.26

Wells Fargo 10363

6,841.26

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
10/25/2006 Bill 10363 6,841.26 6,841.26 6,841.26 6,841.26

Wells Fargo 10363

6,841.26

© CHECKS UNLIMITED™  •  CLASSIC GREEN  •  TO REORDER: 1-800-667-2439  •  www.ChecksUnlimited.com
# INVOICE

**INVOICE NUMBER:** 10363

**INVOICE DATE:** 9/30/06

**PAGE:** 1

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**SOLD TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**943-3316**

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Subtotal 6,841.26

Sales Tax

Total Invoice Amount $6,841.26

Payment Received 0.00

**TOTAL DUE** $6,841.26
WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK

Three Thousand Nine Hundred Thirty-Eight and 44/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10475

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

11/24/2006
11404

$3,938.44

DOLLARS

INVOICE

INVOICE NUMBER: 10475
INVOICE DATE: 10/31/06

PAGE: 1

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

Voice: Fax:

White Fence Farms MWC
41901 N 20th Street West

Subtotal 3,938.44
Sales Tax
Total Invoice Amount $3,938.44
Payment Received 0.00
TOTAL DUE $3,938.44

CC:

CC:
ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855

VOICE:  
FAX:

INVOICE
10475
INVOICE NUMBER:
10/31/06
INVOICE DATE:

PAGE: 1

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
943-3316

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Subtotal 3,938.44
Sales Tax
Total Invoice Amount $3,938.44
Payment Received 0.00
TOTAL DUE $3,938.44

cc:
PAY TO THE ORDER OF AVEK

Three Thousand Four Hundred Twenty-Five and 92/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10581

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK
Date Type Reference Original Amt. Balance Due Discount Payment

Wells Fargo 10581 3,425.92

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-687-2436 • www.ChecksUnlimited.com
## INVOICE

**Invoice Number:** 10581  
**Invoice Date:** 11/30/06  
**Page:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
943-3316

**CUSTOMER L.D.:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

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**Subtotal:** $3,425.92  
**Sales Tax:**  
**Total Invoice Amount:** $3,425.92  
**Payment Received:** 0.00  
**TOTAL DUE:** $3,425.92

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Subtotal 2,196.41
Sales Tax
Total Invoice Amount $2,196.41
Payment Received 0.00
TOTAL DUE $2,196.41
2007
PAY TO THE ORDER OF  AVEK

One Thousand Five Hundred Sixty-Five and 05/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10800

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date       Type   Reference Original Amt. Balance Due Discount Payment
2/28/2007  Bill   10800   1,565.05  1,565.05

Wells Fargo  10800  1,565.05

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-967-2439 • www.ChecksUnlimited.com
**ACCOUNT OF:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

**STATEMENT DATE:** Feb 12, 2007  
**CUSTOMER ACCOUNT ID:** WFF 1 & 2

**PO:**

**Cust Phone:** 943-3316

---

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT:**

**AMOUNT ENCLOSSED:** $ 

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**TOTAL**  
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**CC:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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Subtotal 1,648.30
Sales Tax
Total Invoice Amount 1,648.30
Payment Received 0.00
TOTAL DUE 1,648.30
INVOICE

INVOICE NUMBER: 10902
INVOICE DATE: 2/28/07
PAGE: 1

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

WELLS FARGO BANK, N.A.

WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA. 93551

PAY TO THE ORDER OF AVEK

One Thousand Eight Hundred Nine and 95/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
10902

Subtotal $1,809.95
Sales Tax $1,809.95
Total Invoice Amount $1,809.95
Payment Received 0.00
TOTAL DUE $1,809.95

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CC:
INVOICE

INVOICE NUMBER: 10902
INVOICE DATE: 2/28/07
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
943-3316

CUSTOMER-P.O.:
WFF 1 & 2

PAYMENT TERMS:
Net 40 Days

SALES REP LD:

SHIPPING METHOD:
US Mail

SHIP DATE:
4/9/07

DUE DATE:

QUANTITY |
----------
6.83 mi

ITEM NUMBER |
mi

DESCRIPTION |
M & I water charge Feb 2007

UNIT PRICE |
265.00

EXTENSION |
1,609.95

Subtotal 1,809.95
Sales Tax
Total Invoice Amount $1,809.95
Payment Received 0.00
TOTAL DUE $1,809.95

CC:
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF AVEK**

Three Thousand One Hundred Seventy-Two and 05/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
11001

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

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**Wells Fargo**

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

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**Wells Fargo**

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**INVOICE**

**INVOICE NUMBER:** 11001  
**INVOICE DATE:** 3/31/07

**PAGE:** 1

---

**SOURCES:**

White Fence Farms NWC  
41901 N 20th Street West  
Palmdale, CA  93551

---

**CUSTOMER TO:**  
WFF 1 & 2

**CUSTOMER P.O.:**  
943-3316

**PAYMENT TERMS:**  
Net 40 Days

**SALES ORDER:**  
US Mail

**SHIPPING METHOD:**  
5/10/07

**SHIP DATE:**  
DUE DATE

**QUANTITY**  
11.97

**ITEM NUMBER**  
mi

**DESCRIPTION:**  
M & I water charge Mar 2007

**UNIT PRICE:**  
265.00

**EXTENSION:**  
3,172.05

---

**Subtotal**  
3,172.05

**Sales Tax**

**Total Invoice Amount**  
$3,172.05

**Payment Received**  
0.00

**TOTAL DUE**  
$3,172.05

---

**cc:**
PAY TO THE ORDER OF AVEK

Two Thousand Three Hundred Sixty-One and 15/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
11109

Wells Fargo - 11109

WELL'S FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2007

$2,361.15

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
5/3/2007  Bill  11109  2,361.15  2,361.15  2,361.15

Check Amount  2,361.15

Wells Fargo - 11109

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White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA  93551

INVOICE

INVOICE NUMBER:  11109
INVOICE DATE:  4/30/07
PAGE:  1

WFP 1 & 2

Net 40 Days

US Mail

6/3/07

8.91 mi  M & I water charge April 2007  265.00  2,361.15

Subtotal

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE

$2,361.15

$2,361.15

0.00

$2,361.15

CC:
WHITE FENCE FARMS MUTUAL WATER CO.
41001 N. 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK

Four Thousand Seven Hundred Three and 75/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
11223

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

06/29/2007

$4,703.75

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
6/25/2007  Bill  11223  4,703.75  4,703.75  

Check Amount  4,703.75

Wells Fargo

11223

06/29/2007

4,703.75

11739

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
6/25/2007  Bill  11223  4,703.75  4,703.75  

Check Amount  4,703.75

Wells Fargo

11223

4,703.75

11739

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-3439 • www.ChecksUnlimited.com
### INVOICE

**INVOICE NUMBER:** 112233

**INVOICE DATE:** 5/31/07

**PAGE:** 1

**SOLD TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  
943-3316

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Subtotal: 4,703.75
Sales Tax: 0.00
Total Invoice Amount: $4,703.75
Payment Received: 0.00
TOTAL DUE: $4,703.75

CC:
Pay to the order of AVEK

Four Thousand Eight Hundred Seventy-Four and 25/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
11330-

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Wells Fargo - 11330- 4,874.25

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Wells Fargo - 11330- 4,874.25
INVOICE

INVOICE NUMBER: 11330
INVOICE DATE: 6/30/07
PAGE: 1

SOLICITED

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
943-3316

CUSTOMER AD
WFF 1 & 2

CUSTOMER P.O.

PAYMENT TERMS
Net 40 Days

SALES REP ID

SHIPPING METHOD
US Mail

SHIP DATE
8/9/07

B/L DATE

QUANTITY
14.55 mi

ITEM NUMBER

DESCRIPTION
M & I water charge June 2007

UNIT PRICE
335.00

EXTENSION
4,874.25

Subtotal
4,874.25

Sales Tax

Total Invoice Amount

Payment Received

TOTAL DUE

$4,874.25

$4,874.25

0.00

$4,874.25
**WHITE FENCE FARMS MUTUAL WATER CO.**

41901 N. 20TH STREET WEST
PALMDALE, CA 93551

**PAY TO THE ORDER OF** AVEK

**Nineteen Thousand Nine Hundred Ninety-Two and 80/100**

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**

11449

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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**Original Amt.** 19,992.80

**Balance Due** 19,992.80

**Discount**

**Payment** 19,992.80

Check Amount 19,992.80

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Wells Fargo 1449

19,992.80

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**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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**Original Amt.** 19,992.80

**Balance Due** 19,992.80

**Discount**

**Payment** 19,992.80

Check Amount 19,992.80

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Wells Fargo 11449

19,992.80

Chairman

MP
# INVOICE

**INVOICE NUMBER:** 11449  
**INVOICE DATE:** 7/31/07  
**PAGE:** 1

**SOLD TO: White Fence Farms MWC**  
41901 N 20th Street West  
Palmdale, CA  93551  
943-3316

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<td>59.68</td>
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<td>M &amp; I water charge July 2007</td>
<td>335.00</td>
<td>19,992.80</td>
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**Subtotal:** 19,992.80  
**Sales Tax:**  
**Total Invoice Amount:** $19,992.80

**Payment Received:** 0.00  
**TOTAL DUE:** $19,992.80

CC:
**WHITE FENCE FARMS MUTUAL WATER CO.**

41961 N. 20TH STREET WEST
PALMDALE, CA 93551

**PAY TO THE ORDER OF** AVEK

**Sixteen Thousand Two Hundred Ten and 65/100**

**DOLLARS ($**16,210.65

**AVEK**
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**

11542

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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Wells Fargo - 11542

16,210.65

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**COPYRIGHT CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-607-2439 • www.ChecksUnlimited.com**
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Subtotal 16,210.65
Sales Tax
Total Invoice Amount $16,210.65
Payment Received 0.00
TOTAL DUE $16,210.65

CC: 

ou reading
**PAY TO THE ORDER OF AVEK**

Four Thousand Seven Hundred Thirty and 20/100

DOLLARS

**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
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</table>

Wells Fargo - 11653

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-587-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 11653
INVOICE DATE: 9/30/07
PAGE: 1

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS |
---------------|---------------|---------------|
WFF 1 & 2      |               | Net 40 Days   |

SALES REFD. | SHIPPING METHOD | SHIP DATE | DUE DATE |
------------|-----------------|-----------|----------|
            | US Mail         | 11/9/07   |          |

QUANTITY | ITEM NUMBER | DESCRIPTION        | UNIT PRICE | EXTENSION |
---------|------------|--------------------|------------|-----------|
14.12    | mi         | M & I water charge | 335.00     | 4,730.20  |

our records 14.9

Subtotal                              4,730.20
Sales Tax
Total Invoice Amount                  $4,730.20
Payment Received                      0.00
TOTAL DUE                              $4,730.20

CC:
PAY TO THE
ORDER OF

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK
41901 N 202ND STREET WEST
PACIFIC PALISADES, CA 90272

WELLS FARGO BANK, N.A.
CALIFORNIA
WELSPARGO.COM

$ **3,089.90

DOLLARS 6

Three Thousand Eighty-Nine and 90/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO

11750


Wells Fargo
11750

11950


Wells Fargo - 11750

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White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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<tr>
<td>11.66</td>
<td>mi</td>
<td>M &amp; I water charge Oct 2007</td>
<td>265.00</td>
<td>3,089.90</td>
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Subtotal 3,089.90

Sales Tax

Total Invoice Amount $3,089.90

Payment Received 0.00

TOTAL DUE $3,089.90
**Pay to the Order of AVEK**

Two Thousand Nine Hundred Fifty-Seven and 40/100

**AVEK**
6500 W. Ave. N
Palmdale, CA 93551

**Memo**
11876

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**Table: Payment Details**

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Wells Fargo - 11876

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Wells Fargo - 11876

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-897-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 11876
INVOICE DATE: 11/30/07
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O.: 943-3316
PAYMENT TERMS: Net 40 Days

SALES REP ID: US Mail
SHIPPING METHOD: 1/9/08

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Our Mark

11.1

Subtotal 2,957.40
Sales Tax
Total Invoice Amount $2,957.40
Payment Received 0.00
TOTAL DUE $2,957.40
**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

**PAY TO THE ORDER OF** AVEK

One Thousand Four Hundred Four and 50/100

**AVEK**

6500 W. Ave. N
Palmdale, CA 93551

**MEMO**

11982

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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Wells Fargo - 11982

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**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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Wells Fargo - 11982

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**Wells Fargo BANK, N.A.**

**CALIFORNIA**

**WELLSFARGO.COM**

1-844-500-9880

12050

01/17/2008

**$1,404.50**

**DOLLARS**

 рукой
# INVOICE

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

**Voice:**

**Fax:**

**INVOICE NUMBER:** 11982

**INVOICE DATE:** 12/31/07

**PAGE:** 1

---

**SOLD TO**

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

943-3316

---

**CUSTOMER ID**

WFT 1 & 2

**PAYMENT TERMS**

Net 40 Days

**SALLES REP ID**

**SHIPPING METHOD**

US Mail

**SHIP TO**

2/9/08

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5.7 ton

---

Subtotal 1,404.50

Sales Tax

Total Invoice Amount $1,404.50

Payment Received 0.00

TOTAL DUE $1,404.50

---

cc:
WHITE FENCE FARMS MUTUAL WATER CO.
41911 N. 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK

Five Hundred Thirty-Four and 61/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 12098

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM
16-24-1220
02/15/2008

$534.61

WITNESS SIGNATURE

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount
2/15/2008  Bill  12098  534.61  534.61

Check Amount

Payment  534.61

Wells Fargo  12098

534.61

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount
2/15/2008  Bill  12098  534.61  534.61

Check Amount

Payment  534.61

Wells Fargo  12098

534.61
### INVOICE

**INVOICE NUMBER:** 12098  
**INVOICE DATE:** 1/31/08  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41301 N 20th Street West  
Palmdale, CA 93551  
943-3316

**CUSTOMER LTD.**  
WFF 1 & 2

**CUSTOMER P.O.:**

**PAYMENT TERMS:**  
Net 40 Days

**SALES REPTE:**

**SHIPPING METHOD:**  
US Mail

**SHIP DATE:** 3/11/08  
**DUE DATE:**

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<td>277.00</td>
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| Subtotal | $534.61 |
| Sales Tax |            |
| Total Invoice Amount | $534.61 |
| Payment Received | 0.00 |
| **TOTAL DUE** | **$534.61** |

**cc:**
**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**

**PAY TO THE ORDER OF**

AVEK

Seven Hundred Twenty-Five and 74/100

DOLLARS

$725.74

**CHECK**

*Signature*

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

<table>
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<th>Date</th>
<th>Type</th>
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Wells Fargo 12152 725.74

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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Wells Fargo - 12152 725.74

### INVOICE

**INVOICE NUMBER:** 12152  
**INVOICE DATE:** 2/29/08  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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**Subtotal**  
$725.74

**Sales Tax**

**Total Invoice Amount**  
$725.74

**Payment Received**

**TOTAL DUE**  
$725.74

cc:
WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 20TH STREET WEST
PALMDALE, CA. 93551

PAY TO THE ORDER OF AVEK

Six Hundred One and 09/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA. 93551

MEMO
12307

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

16-24-1220
04/15/2008

$ **601.09

Wells Fargo
12307

WELLS FARGO BANK, N.A.

04/16/2008
12221

Wells Fargo - 12307

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**Invoice**

**INVOICE NUMBER:** 12307  
**INVOICE DATE:** 3/31/08  
**PAGE:** 1

**Sold To:**  
While Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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Subtotal: 277.00  
Sales Tax: 0  
Freight: 0  
Total Invoice Amount: $601.09  
Payment/Credit Applied:  
TOTAL DUE: $601.09
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF**

AVEK

6500 W. Ave. N
Palmade, CA 93551

**MEMO**

12417

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Wells Fargo

12417

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Wells Fargo

12417

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© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksLimited.com
**INVOICE**

**INVOICE NUMBER:** 12417  
**INVOICE DATE:** 4/30/08  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**SHIP TO:**  

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Subtotal 1,174.48  
Sales Tax  
Freight  
Total Invoice Amount $1,174.48  
Payment/Credit Applied  
TOTAL DUE $1,174.48
PAY TO THE ORDER OF AVEK

One Thousand One Hundred Eighty-Five and 56/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
12541

WELLS FARGO BANK, N.A.
18-24-1220
06/10/2008

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
6/10/2008 Bill 12541 1,185.56 1,185.56 1,185.56 1,185.56

Wells Fargo - 12541

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 12541

**INVOICE DATE:** 5/31/08

**PAGE:** 1

**Sold To:**

White Fence Farms MWC  
41801 N 20th Street West  
Palmdale, CA 93551

**Ship To:**

White Fence Farms MWC  
41801 N 20th Street West  
Palmdale, CA 93551

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<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.28 ml</td>
<td>M &amp; I water charge May 2008</td>
<td>277.00</td>
<td>1,185.56</td>
<td></td>
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</table>

**Subtotal** 1,185.56  
**Sales Tax**  
**Freight**  
**Total Invoice Amount** $1,185.56  
**Payment/Credit Applied**  
**TOTAL DUE** $1,185.56  

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

One Thousand Six Hundred Thirty and 90/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 12666

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM
16-24-1220
07/15/2008

\*\*1,630.90

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/14/2008</td>
<td>Bill</td>
<td>12666</td>
<td>1,630.90</td>
<td>1,630.90</td>
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</tbody>
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Wells Fargo 12666 1,630.90

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<th>Date</th>
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<tbody>
<tr>
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<td>Bill</td>
<td>12666</td>
<td>1,630.90</td>
<td>1,630.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Wells Fargo 12666 1,630.90

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2438 • www.ChecksUnlimited.com
## INVOICE

**INVOICE NUMBER:** 12666  
**INVOICE DATE:** 6/30/08  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**SHIP TO:**

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/08  
**DUE DATE:**

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.70 mi</td>
<td>M &amp; I water charge June 2008</td>
<td>347.00</td>
<td>1,630.90</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal**  
1,630.90

**Sales Tax**  
**Freight**

**Total Invoice Amount**  
$1,630.90

**Payment/Credit Applied**  
**TOTAL DUE**  
$1,630.90

Check/Credit Memo No:
Pay to the Order of AVEK

Two Thousand Six Hundred Thirty and 26/100

$2,630.26

Dollars

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 12782

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

<table>
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<td>12782</td>
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Wells Fargo 2,630.26

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

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Wells Fargo 2,630.26
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<tr>
<td>7.58 ml</td>
<td>M &amp; I water charge July 2008</td>
<td>347.00</td>
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Subtotal: 2,630.26
Sales Tax
Freight

Total Invoice Amount: $2,630.26
Payment/Credit Applied
TOTAL DUE: $2,630.26
WHITE FENCE FARMS MUTUAL WATER CO.
41001 N. 207TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK
Two Thousand One Hundred Twenty-Three and 64/100 DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 12896

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM
16-24-1220
09/15/2008

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<td>9/30/2008</td>
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Wells Fargo 12896

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-467-8439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 12896  
**INVOICE DATE:** 8/31/08  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SATISFIED:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/08  
**DUE DATE:**

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<th>EXTENSION</th>
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<tbody>
<tr>
<td>6.12 mi</td>
<td>M &amp; I water charge Aug 2008</td>
<td>347.00</td>
<td>2,123.64</td>
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Subtotal  
Sales Tax  
Freight  
Total Invoice Amount: $2,123.64  
Payment/Credit Applied  
TOTAL DUE: $2,123.64

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

One Thousand One Hundred Forty-Five and 10/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
13013

WHITE FENCE FARMS MUTUAL WATER CO.

Date Type Reference Original Amt. Balance Due Discount Check Amount
10/23/2008 Bill 13013 1,145.10 1,145.10

Wells Fargo 1013 1,145.10

WHITE FENCE FARMS MUTUAL WATER CO.

Date Type Reference Original Amt. Balance Due Discount Check Amount
10/23/2008 Bill 13013 1,145.10 1,145.10

Wells Fargo 13013 1,145.10

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-607-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 13013  
**INVOICE DATE:** 9/30/08

**Sold To:** White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**

<table>
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<tr>
<th>QUANTITY</th>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tr>
<td>3.30mi</td>
<td>M &amp; I water charge Sept 2008</td>
<td>347.00</td>
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**TOTAL DUE:**

- Subtotal: 1,145.10  
- Sales Tax  
- Freight  
- Total Invoice Amount: $1,145.10  
- Payment/Credit Applied  
- TOTAL DUE: $1,145.10

Check/Credit Memo No:
### Pay to the Order of AVEK

Four Hundred Eighty-Seven and 52/100

**DOLLARS**

---

**Memo** 13126

---

**White Fence Farms Mutual Water Co.**

**AVEK**

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<td>487.52</td>
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<td>487.52</td>
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Wells Fargo - 13126 487.52

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**White Fence Farms Mutual Water Co.**

**AVEK**

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<tr>
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<th>Original Amt.</th>
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<th>Discount</th>
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<th>Check Amount</th>
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<td>487.52</td>
<td>487.52</td>
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<td>487.52</td>
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</table>

Wells Fargo - 13126 487.52
# INVOICE

**Invoiced To:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

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<tr>
<th>Quantity</th>
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<tr>
<td>1.76 mi</td>
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<td>M &amp; I water charge Oct 2008</td>
<td>277.00</td>
<td>487.52</td>
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</table>

Subtotal:

**$487.52**

Sales Tax:

Freight:

**Total Invoice Amount**:

**$487.52**

Payment/Credit Applied:

**TOTAL DUE**:

**$487.52**

Check/Credit Memo No:
WHITE FENCE FARMS MUTUAL WATER CO.
41901 N. 201H STREET WEST
PALMDALE, CA  93551

PAY TO THE ORDER OF  AVEK

Five Hundred Ninety-Eight and 32/100**********

AVEK
6500 W. Ave. N
Palmdale, CA  93551

MEMO  13227

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

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<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
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<tr>
<td>12/11/2008</td>
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<td>13227</td>
<td>598.32</td>
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<td>598.32</td>
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<td>12/15/2008</td>
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</table>

Wells Fargo -  13227

© CHECKS UNLIMITED™  •  CLASSIC  GREEN  •  TO REORDER: 1-800-667-2439  •  www.ChecksUnlimited.com
### Invoice Details

**INVOICE NUMBER:** 13227  
**INVOICE DATE:** 11/30/08  
**PAGE:** 1

<table>
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</thead>
<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
<td></td>
<td>Net 40 Days</td>
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</table>

<table>
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<th>SHIPPING METHOD:</th>
<th>SHIP DATE:</th>
<th>DEL DATE:</th>
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<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>1/8/09</td>
<td></td>
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<table>
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<tr>
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<th>EXTENSION</th>
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<tr>
<td>2.16 mi</td>
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<td>M &amp; I water charge Nov 2008</td>
<td>277.00</td>
<td>598.32</td>
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<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>$598.32</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
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**Check/Credit Memo No:**
2009
**INVOICE**

INVOICE NUMBER: 13377  
INVOICE DATE: 1/16/09  
PAGE: 1

**SCHEDULE**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551

**CUSTOMER ID:** WFP 1 & 2  
**CUSTOMER LC:**  
**PAYMENT TERMS:** Net 40 Days

**SALIS REFID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 2/25/09  
**DUE DATE:**

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<th>EXTENSION</th>
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</table>
| Dry Year 2008 | -0- Aft - Dry Year Water - 2008  
Paid with 2008 Dry year Water order  
This credit applied to your account, please advise for check refund. | -1,200.00 | |

Subtotal   
Sales Tax   
Total Invoice Amount   
Payment Received   
TOTAL DUE

CC:
WHITE FENCE FARMS MUTUAL WATER CO.

PAY TO THE ORDER OF AVEK

Three Hundred Forty-Five and 10/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 13463

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

02/27/2009

$345.10

DOLLARS

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

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<th>Date</th>
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<th>Reference</th>
<th>Original Amt.</th>
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tr>
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<td>13463</td>
<td>345.10</td>
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Wells Fargo - 345.10

13463

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

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<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tbody>
<tr>
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<td>345.10</td>
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<td>345.10</td>
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</tr>
</tbody>
</table>

Wells Fargo - 345.10

13463

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Jan 09
## INVOICE

**ANTELOPE VALLEY EAST KERN WATER AGENCY**  
8500 WEST AVENUE N  
PALMDALE, CA 93551-3855  
PH:(661) 943-3201 FAX:(661) 943-3204

**INVOICE NUMBER:** 13463  
**INVOICE DATE:** 1/31/09  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**

<table>
<thead>
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<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<tr>
<td>1.19 mi</td>
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<td>M &amp; I water charge Jan 2009</td>
<td>290.00</td>
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<p>| | | | | |</p>
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<td>Subtotal</td>
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<td></td>
<td></td>
<td>345.10</td>
</tr>
<tr>
<td>Sales Tax</td>
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<td></td>
</tr>
<tr>
<td>Freight</td>
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<tr>
<td>Total Invoice Amount</td>
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**Check/Credit Memo No:**
1. 20th Four and 50/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
13554

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
3/16/2009  Bill  13554  304.50  304.50  304.50

Wells Fargo - 3554  304.50

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment
3/16/2009  Bill  13554  304.50  304.50  304.50

Wells Fargo - 13554  304.50

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Feb 09
<table>
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<td><strong>INVOICE DATE:</strong> 2/28/09</td>
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<td><strong>PAGE:</strong> 1</td>
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**SOLD TO:**
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

**Ship To:**

<table>
<thead>
<tr>
<th><strong>CUSTOMER I.D.</strong></th>
<th><strong>CUSTOMER P.O.</strong></th>
<th><strong>PAYMENT TERMS</strong></th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<tbody>
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<tr>
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<td>290.00</td>
<td>304.50</td>
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**Subtotal**
304.50

**Sales Tax**

**Freight**

**Total Invoice Amount**

$304.50

**Payment/Credit Applied**

**TOTAL DUE**
$304.50
### Check Details

**White Fence Farms Mutual Water Co.**

- **Pay to the Order of:** AVEK
- **Amount:** $420.50
- **Memo:** 13668

**AVEK**
- 6500 W. Ave. N
- Palmdale, CA 93551

**Wells Fargo Bank, N.A.**
- California
- WellsFargo.com

**Memo:** 13668

### Payment Details

<table>
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<th>Date</th>
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<td>420.50</td>
<td></td>
<td>420.50</td>
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</table>

**Wells Fargo**
- 13668

**12761**

**Mar 09**
ANTEOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

INVOICE

INVOICE NUMBER: 13668
INVOICE DATE: 3/31/09

PAGE: 1

Ship To:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER PO</th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<th>DEF DATE</th>
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<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>5/10/09</td>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>1.45 mi</td>
<td></td>
<td>M &amp; I water charge - March 2009</td>
<td>290.00</td>
<td>420.50</td>
</tr>
</tbody>
</table>

Subtotal: 420.50
Sales Tax
Freight

Total Invoice Amount: $420.50
Payment/Credit Applied
TOTAL DUE: $420.50

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

Three Hundred Seventy-Eight and 30/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 13710

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
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<tr>
<td>5/11/2009</td>
<td>Bill</td>
<td>13710</td>
<td>378.30</td>
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<td>Check Amount</td>
<td>378.30</td>
</tr>
</tbody>
</table>

Wells Fargo 13710

378.30

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-857-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 13710
INVOICE DATE: 4/30/09
PAGE: 1
Duplicate

SOLD TO: While Fence Farms MWC
Ship To:
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMERED: WFF 1 & 2  CUSTOMER P.O. 
PAYMENT TERMS: Net 40 Days

SALES REP #:  SHIPPING METHOD: US Mail
SHIP DATE: 6/9/09  BILL DATE:

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<th>DESCRIPTION</th>
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</tr>
</thead>
<tbody>
<tr>
<td>0.97</td>
<td>ml</td>
<td>M &amp; L water charge April 2009</td>
<td>290.00</td>
<td>281.30</td>
</tr>
<tr>
<td>0.97</td>
<td>Dry Year 2009</td>
<td>Dry Year - 2009</td>
<td>100.00</td>
<td>97.00</td>
</tr>
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Subtotal: 378.30
Sales Tax
Freight
Total Invoice Amount: 378.30
Payment/Credit Applied
TOTAL DUE: 378.30

Check/Credit Memo No:
<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/25/2009</td>
<td>Bill</td>
<td>13883</td>
<td>651.30</td>
<td>651.30</td>
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<td>651.30</td>
</tr>
</tbody>
</table>

Wells Fargo - 13883

Wells Fargo - 13883

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-3489 • www.ChecksUnlimited.com
## INVOICE

**INVOICE NUMBER:** 13883-Corrected  
**INVOICE DATE:** 5/31/09

### Shipped To:
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

### CHARGE FORM:

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.67 mi</td>
<td></td>
<td>M &amp; I water charge May 2009</td>
<td>290.00</td>
<td>484.30</td>
</tr>
<tr>
<td>1.67 Dry Year 2009</td>
<td></td>
<td>Dry Year - 2009</td>
<td>100.00</td>
<td>167.00</td>
</tr>
</tbody>
</table>

**Subtotal** 651.30  
**Sales Tax**  
**Freight**  
**Total Invoice Amount** $551.30  
**Payment/Credit Applied**  
**TOTAL DUE** $551.30
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF** AVEK

One Thousand One Hundred Seventeen and 80/100

**DOLLARS** 1,117.80

MEMO 13996

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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</thead>
<tbody>
<tr>
<td>7/16/2009</td>
<td>Bill</td>
<td>13996</td>
<td>1,117.80</td>
<td>1,117.80</td>
<td></td>
<td>1,117.80</td>
<td>1,117.80</td>
</tr>
</tbody>
</table>

Wells Fargo - 13996

---

**Wells Fargo** 13996

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-557-5436 • www.ChecksUnlimited.com

JUNE 09
<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>2.43 mi</td>
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<td>M &amp; I water charge June 2009</td>
<td>380.00</td>
<td>874.80</td>
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<td>2.43 Dry Year 2009</td>
<td></td>
<td>Dry Year - 2009</td>
<td>100.00</td>
<td>243.00</td>
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</table>

Subtotal: $1,117.80
Sales Tax
Freight
Total Invoice Amount: $1,117.80
Payment/Credit Applied
TOTAL DUE: $1,117.80
PAY TO THE
ORDER OF

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
14112

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<tr>
<th>Date</th>
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<td>14112</td>
<td>1,140.80</td>
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Wells Fargo - 14112

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-967-8438 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 14112  
**INVOICE DATE:** 7/31/09  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmadale, CA 93551

**Ship To:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmadale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
<td></td>
<td>Net 40 Days</td>
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</table>

<table>
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<tr>
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<th>SHIP DATE</th>
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<tbody>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.48 mi</td>
<td></td>
<td>M &amp; I water charge July 2009</td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>2.48 Dry Year 2009</td>
<td></td>
<td>Dry Year - 2009</td>
<td>100.00</td>
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</table>

Subtotal  
Sales Tax  
Freight  
**Total Invoice Amount**  
$1,140.80  
Payment/Credit Applied  
**TOTAL DUE**  
$1,140.80  

Check/Credit Memo No:
Wells Fargo Bank, N.A.
California
WELLSFARGO.COM

09/28/2009

$5,073.80

Dollars

PAY TO THE ORDER OF AVEK
Five Thousand Seventy-Three and 80/100

Avek
8500 W. Ave. N
Palmdale, CA 93551

MEMO 14182

WHITE FENCE FARMS MUTUAL WATER CO.

Avek
Date Type Reference Original Amt. Balance Due Discount Payment
9/28/2009 Bill 14182 5,073.80 5,073.80 5,073.80 5,073.80

Wells Fargo - 14182 5,073.80

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-607-2459 • www.ChecksUnlimited.com
# INVOICE

INVOICE NUMBER: 14182  
INVOICE DATE: 8/31/09  
PAGE: 1

**Sold To:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Shipping Method:** US Mail  
**SHIP DATE:** 10/10/09  
**Due Date:** Net 40 Days

<table>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.03 mi</td>
<td>M &amp; I water charge - August 2009</td>
<td>360.00</td>
<td>3,970.80</td>
<td></td>
</tr>
<tr>
<td>11.03 Dry Year 2009</td>
<td>Dry Year - 2009</td>
<td>100.00</td>
<td>1,103.00</td>
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</table>

**Check/Credit Memo No:**

Subtotal: 5,073.80  
Sales Tax:  
Freight:  
Total Invoice Amount: 5,073.80  
Payment/Credit Applied:  
TOTAL DUE: 5,073.80
Antelope Valley
East Kern Water Agency
6900 West Avenue N
Palmdale, CA 93551

Invoices:

INVOICE NUMBER: 14459
INVOICE DATE: 9/30/09

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

SHIP TO:

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
--- | --- | ---
WFF 1 & 2 | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
--- | --- | --- | ---
| US Mail | 11/9/09 |

<table>
<thead>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>1.00 mi</td>
<td></td>
<td>M &amp; I water charge-Sept 2009</td>
<td>360.00</td>
<td>360.00</td>
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<tr>
<td>9.71 mi</td>
<td></td>
<td>M &amp; I water charge - Credit for Aug 2009 - Meter Read Correction</td>
<td>360.00</td>
<td>-3,495.60</td>
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</table>

AUG INVOICE - 11 - 03+
ACTUAL SEND - 1 - 32-
CREDIT - 9 - 71+

Subtotal: -3,135.60
Sales Tax
Freight
Total Invoice Amount: $-3,135.60
Payment/Credit Applied

Check/Credit Memo No:
TOTAL DUE: $-3,135.60
INVOICE

INVOICE NUMBER: 14460
INVOICE DATE: 10/31/09
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

SHIP TO:

CUSTOMER I.D. | CUSTOMER P.O. | PAYMENT TERMS
WFF 1 & 2 | | Net 40 Days

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
| US Mail | 12/10/09 |

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>1.00 mi</td>
<td>M &amp; I water charge - Oct 2009</td>
<td>290.00</td>
<td>290.00</td>
<td></td>
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Subtotal: 290.00
Sales Tax
Freight
Total Invoice Amount: $290.00
Payment/Credit Applied

Check/Credit Memo No: TOTAL DUE: $290.00
ACCOUNT OF:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

STATEMENT

STATEMENT DATE: Nov 01, 2009
CUSTOMER ACCOUNT ID: WFF 1 & 2

<table>
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<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>BALANCE</th>
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<tr>
<td>9/30/09</td>
<td>11/9/09</td>
<td>14459</td>
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<td></td>
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<td>14460</td>
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<td></td>
<td>290.00</td>
<td>-2,845.60</td>
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CREDIT BALANCE
DO NOT PAY

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<th>0 - 30</th>
<th>31 - 60</th>
<th>61 - 90</th>
<th>Over 90 days</th>
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<tbody>
<tr>
<td>-2,845.60</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Thanks for your business.
# Statement

**Statement Date:** Nov 30, 2009  
**Customer Account ID:** WFF 1 & 2

### Account Of:

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.  
AMOUNT ENCLOSED: $ __________

<table>
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<th>Date</th>
<th>Due Date</th>
<th>Reference</th>
<th>Paid</th>
<th>Description</th>
<th>Amount</th>
<th>Balance</th>
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</thead>
<tbody>
<tr>
<td>9/30/09</td>
<td>11/9/09</td>
<td>14459</td>
<td></td>
<td></td>
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<tr>
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<td>11/30/09</td>
<td>1/9/10</td>
<td>14556</td>
<td></td>
<td></td>
<td>390.00</td>
<td>-2,455.60</td>
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</table>

### Credit Balance

DO NOT PAY

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<tr>
<th>0 - 30</th>
<th>31 - 60</th>
<th>61 - 90</th>
<th>Over 90 days</th>
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</thead>
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<tr>
<td>-2,455.60</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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</table>

Thanks for your business.
INVOICE

INVOICE NUMBER: 14556
INVOICE DATE: 11/30/09
PAGE: 1
Duplicate

SOLD TO: White Fence Farms MWC
Ship To: 41901 N 20th Street West
          Palmdale, CA  93551

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O.: Net 40 Days
PAYMENT TERMS: 1/9/10
SALES REP TO: US Mail
SALESMAN: DUE DATE
SALES DATE: 1/9/10
SHIPPING METHOD: 1/9/10
SHIP DATE: 1/9/10
DUE DATE: 1/9/10

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tr>
<td>1.00 mi</td>
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<td>M &amp; I water charge Nov 2009</td>
<td>290.00</td>
<td>290.00</td>
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<tr>
<td>1.00 Dry Year 2009</td>
<td>Dry Year - 2009</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Subtotal                                      | 390.00
Sales Tax                                     | $390.00
Freight                                       | $390.00
Total Invoice Amount                          | $390.00
Payment/Credit Applied                        | $390.00
TOTAL DUE                                     | $390.00

SEE ENCLOSED STATEMENT FOR BALANCE DUE
<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tbody>
<tr>
<td>12/31/2008</td>
<td>Bill</td>
<td>13339</td>
<td>523.53</td>
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</table>

Wells Fargo

13339

523.53

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date       Type Reference | Original Amt. | Balance Due | Discount | Payment | Check Amount |
------------|---------------|-------------|----------|---------|--------------|
12/31/2008  | Bill         | 13339       | 523.53   | 523.53  |              | 523.53    |

Wells Fargo

13339

523.53
**INVOICE**

**INVOICE NUMBER:** 13339  
**INVOICE DATE:** 12/31/08

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**  

**CUSTOMER ID:**  
WFF 1 & 2  

**CUSTOMER P.O.:**  

**PAYMENT TERMS:**  
Net 40 Days

**SALES REP ID.:**  

**SHIPPING METHOD:**  
US Mail  

**SHIP DATE:**  
2/9/09  

**DUE DATE:**  

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<th>EXTENSION</th>
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<td>277.00</td>
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**Subtotal**  
523.53

**Sales Tax**  

**Freight**  

**Total Invoice Amount**  
$523.53

**Payment/Credit Applied**  

**TOTAL DUE**  
$523.53

Check/Credit Memo No:
**White Fence Farms Mutual Water Co.**

Pay to the order of **AVEK**

500 W. Ave. N
Palmdale, CA 93551

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
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<td>1/13/2010</td>
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Wells Fargo: 14685

---

**White Fence Farms Mutual Water Co.**

Wells Fargo: 14685
**ACCOUNT**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  

**STATEMENT**

**STATEMENT DATE:** Jan 7, 2010  
**CUSTOMER ACCOUNT #:** WFF 1 & 2  

<table>
<thead>
<tr>
<th>DATE</th>
<th>DUE</th>
<th>REFERENCE</th>
<th>PAID</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>9/30/09</td>
<td>11/9/09</td>
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<td></td>
<td>-3,135.60</td>
<td>-3,135.60</td>
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<td>10/31/09</td>
<td>12/10/09</td>
<td>14460</td>
<td></td>
<td></td>
<td>290.00</td>
<td>-2,845.60</td>
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<tr>
<td>11/30/09</td>
<td>1/9/10</td>
<td>14556</td>
<td></td>
<td></td>
<td>390.00</td>
<td>-2,455.60</td>
</tr>
<tr>
<td>12/31/09</td>
<td>2/9/10</td>
<td>14685</td>
<td></td>
<td></td>
<td>2,967.00</td>
<td>531.40</td>
</tr>
</tbody>
</table>

**TOTAL**

<table>
<thead>
<tr>
<th></th>
<th>0 - 30</th>
<th>31 - 60</th>
<th>61 - 90</th>
<th>Over 90 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>3,667.00</td>
<td>-3,135.60</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

You may have forgotten this bill. Thanks for your attention.
## Payment Details

**Pay to the order of:** AVEK  
**Two Thousand One Hundred Twenty-Eight and 24/100**

**Dollars:** $2,128.24

---

### Payment Details Table

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/22/2010</td>
<td>Bill</td>
<td>14775</td>
<td>2,128.24</td>
<td>2,128.24</td>
<td></td>
<td>2,128.24</td>
<td></td>
</tr>
</tbody>
</table>

---

**Wells Fargo - 14775**

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 14775-Corrected

**INVOICE DATE:** 1/31/10

**PAGE:** 1

**Duplicate**

**SOLD TO:**
White Fence Farms MWC
41035 N 20th Street West
Palmdale, CA 93551

**Ship To:**

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
<td></td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES REP ID</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>US Mail</td>
<td>3/12/10</td>
<td></td>
</tr>
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</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>7.19 mi</td>
<td>M &amp; I water charge Jan 2010</td>
<td>296.00</td>
<td>2,128.24</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 2,128.24
Sales Tax
Freight
Total Invoice Amount: 2,128.24
Payment/Credit Applied
TOTAL DUE: 2,128.24

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

One Thousand Eight Hundred Thirty-Two and 24/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 14880-Corrected

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
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</thead>
<tbody>
<tr>
<td>04/02/2010</td>
<td>Bill</td>
<td>14880- Corrected</td>
<td>1,832.24</td>
<td>1,832.24</td>
<td></td>
<td>1,832.24</td>
</tr>
</tbody>
</table>

Wells Fargo 14880-Corrected

1,832.24

© CHECKS UNLIMITED™ - CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

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

Voice: Fax:

**SHIP TO:**

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

**INVOICE NUMBER:** 14880-Corrected

**INVOICE DATE:** 2/28/10

**PAGE:** 1

Duplicate

<table>
<thead>
<tr>
<th>CUSTOMERS ID</th>
<th>CUSTOMER P.O.</th>
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</tr>
</thead>
<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
<td></td>
<td>Net 40 Days</td>
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</table>

<table>
<thead>
<tr>
<th>SALES ORDER</th>
<th>SHIPPING METHOD</th>
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<th>DUE DATE</th>
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<tr>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.19ml</td>
<td>M &amp; I water charge Feb 2010</td>
<td>296.00</td>
<td>1,832.24</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 1,832.24

Sales Tax

Freight

Total Invoice Amount $1,832.24

Payment/Credit Applied

TOTAL DUE $1,832.24
WHITE FENCE FARMS MUTUAL WATER CO.

PAY TO THE ORDER OF AVEK

Three Thousand Three Hundred Twenty-One and 12/100

WELLS FARGO BANK, N.A.

04/16/2010

04/24-1220

WELSFARO.COM

13276

$3,321.12

Dollars

AVEK

6500 W. Ave. N
Palmdale, CA 93551

MEMO 14984

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment


Wells Fargo -  14984

3,321.12

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date  Type  Reference  Original Amt.  Balance Due  Discount  Payment


Wells Fargo -  14984

3,321.12

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 14984  
**INVOICE DATE:** 3/31/10  
**PAGE:** 1

**Sold To:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  

**Ship To:**

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>11.22 mi</td>
<td></td>
<td>M &amp; I water charge March 2010</td>
<td>296.00</td>
<td>3,321.12</td>
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</table>

Subtotal  
Sales Tax  
Freight  
Total Invoice Amount  
Payment/Credit Applied  
Total Due

Check/Credit Memo No:
**WHITE FENCE FARMS MUTUAL WATER CO.**

PAY TO THE ORDER OF AVEK

Two Thousand Eight Hundred Ninety-One and 92/100

DOLLARS $2,891.92

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 15107

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
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<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
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Wells Fargo 15107 2,891.92

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**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
<thead>
<tr>
<th>Date</th>
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<th>Reference</th>
<th>Original Amt.</th>
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<tr>
<td>05/10/2010</td>
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<td>15107</td>
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<td>2,891.92</td>
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</table>

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Wells Fargo 15107 2,891.92
# INVOICE

**INVOICE NUMBER:** 15107  
**INVOICE DATE:** 4/30/10  
**PAGE:** 1

**SOLD TO:** White Fence Farms MWC  
**Address:** 41901 N 20th Street West  
**City:** Palmdale, CA 93551

**SHIP TO:**

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES MILE:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 6/9/10  
**DUE DATE:**

<table>
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<th>QUANTITY</th>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.77 mi</td>
<td>M &amp; I water charge April 2010</td>
<td>296.00</td>
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</table>

**Subtotal**  
**Sales Tax**  
**Freight**

**Total Invoice Amount**  
**Payment/Credit Applied**

<table>
<thead>
<tr>
<th><strong>Check/Credit Memo No:</strong></th>
</tr>
</thead>
</table>

**TOTAL DUE**  
$2,891.92
PAY TO THE ORDER OF AVEK

Six Thousand Eight Hundred Eighty-Seven and 92/100 DOLLARS

AVEK
6500 W. Ave, N
Palmdale, CA 93551

MEMO 15224

Wells Fargo - 15224 6,887.92

WELLS FARGO BANK, N.A.
16-34-1220 06/08/2010

WHITE FENCE FARMS MUTUAL WATER CO.

Date Type Reference Original Amt. Balance Due Discount Payment
06/08/2010 Bill 15224 6,887.92 6,887.92 6,887.92 6,887.92

WELLS FARGO BANK, N.A.
CAIFORNIA WELSFARGO.COM
16-34-1220 06/08/2010

WHITE FENCE FARMS MUTUAL WATER CO.

Date Type Reference Original Amt. Balance Due Discount Payment
06/08/2010 Bill 15224 6,887.92 6,887.92 6,887.92 6,887.92

Wells Fargo - 15224 6,887.92
Ship To:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<td>M &amp; I water charge May 2010</td>
<td>296.00</td>
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</table>

Subtotal: 6,887.92
Sales Tax
Freight
Total Invoice Amount: $6,887.92
Payment/Credit Applied
TOTAL DUE: $6,887.92
PAY TO THE ORDER OF AVEK

Two Thousand Five Hundred Thirty-Five and 97/100

MEMO 15269

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tr>
<td>07/22/2010</td>
<td>Bill</td>
<td>15269</td>
<td>2,535.97</td>
<td>2,535.97</td>
<td></td>
<td>2,535.97</td>
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</tbody>
</table>

Wells Fargo - 15269

© CHECKS UNLIMITED™  •  CLASSIC GREEN  •  TO REORDER: 1-800-667-2439  •  www.ChecksUnlimited.com
**Invoice**

**Invoice Number:** 15269  
**Invoice Date:** 6/30/10  
**Page:** 1

**Ship To:**  
White Fence Farms MWC  
41801 N 20th Street West  
Palmdale, CA 93551

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
<th>WFF 1 &amp; 2</th>
<th>Net 40 Days</th>
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<tbody>
<tr>
<td>SALES REP ID</td>
<td>SHIPPING METHOD</td>
<td>SHIP DATE</td>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.91 mi</td>
<td>M &amp; I water charge June 2010</td>
<td>367.00</td>
<td>2,535.97</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 2,535.97  
Sales Tax  
Freight  
Total Invoice Amount: $2,535.97  
Payment/Credit Applied  
TOTAL DUE: $2,535.97

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

Seven Thousand Eight Hundred Twenty and 77/100

DOLLARS 7,820.77

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 15269- Corrected

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
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<th>Discount</th>
<th>Payment</th>
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<tr>
<td>08/20/2010</td>
<td>Bill</td>
<td>15269- Corrected</td>
<td>7,820.77</td>
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<td>7,820.77</td>
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Wells Fargo - 15269- Corrected

<table>
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<th>Type</th>
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tbody>
<tr>
<td>08/20/2010</td>
<td>Bill</td>
<td>15269- Corrected</td>
<td>7,820.77</td>
<td>7,820.77</td>
<td></td>
<td>7,820.77</td>
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</tr>
</tbody>
</table>

Wells Fargo - 15269- Corrected

© CHECK2 UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 15269 Corrected
INVOICE DATE: 6/30/10
PAGE: 1

Duplicate

SOLD TO: White Fence Farms MWC
Ship To:
41901 N 20th Street West
Palmdale, CA 93551

CUSTOMER P.O.: WFF 1 & 2
PAYMENT TERMS: Net 40 Days

SALES REP.:
SHIPPING METHOD: US Mail
SHIP DATE: 8/9/10
DUE DATE:

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<tbody>
<tr>
<td>21.31mi</td>
<td>M &amp; I water charge June 2010</td>
<td>367.00</td>
<td>10,356.74</td>
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</table>

-18.91 per Barbara @ M & I subtract pymt on 7/22 - 2,535.97

21.31 total

Subtotal
Sales Tax
Freight
Total Invoice Amount $10,356.74
Payment/Credit Applied $4,256.74
TOTAL DUE $7,100.00

Check/Credit Memo No:

70 207
**PAY TO THE ORDER OF**

**AVEK**

6500 W. Ave. N
Palmdale, CA 93551

**MEMO** 15450

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

**Date** 08/20/2010  
**Type** Bill  
**Reference** 15450  
**Original Amt.** 11,865.11  
**Balance Due** 11,865.11  
**Discount**  
**Payment** 11,865.11  
**Check Amount** 11,865.11

---

**Wells Fargo -** 15450  
11,865.11

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

**Date** 08/20/2010  
**Type** Bill  
**Reference** 15450  
**Original Amt.** 11,865.11  
**Balance Due** 11,865.11  
**Discount**  
**Payment** 11,865.11  
**Check Amount** 11,865.11

---

**Wells Fargo -** 15450  
11,865.11


**INVOICE**

INVOICE NUMBER: 15450  
INVOICE DATE: 7/31/10  
PAGE: 1

**SHIPTO:**  
While Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**CUSTOMER:**  
WFF 1 & 2  

**PAYMENT TERMS:**  
Net 40 Days

**SALES ORDER:**  

**SHIPTING METHOD:**  
US Mail  

**SHIP DATE:**  
9/9/10  

**DUPLICATE:**

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<th>EXTENSION</th>
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<td>32.33ml</td>
<td>M &amp; I water charge July 2010</td>
<td>367.00</td>
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Subtotal  
Sales Tax  
Freight  
Total Invoice Amount  
Payment/Credit Applied  
TOTAL DUE

Check/Credit Memo No:
<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt.</th>
<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
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<tbody>
<tr>
<td>09/07/2010</td>
<td>Bill</td>
<td>15569</td>
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Wells Fargo - 15569

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<tr>
<th>Date</th>
<th>Type</th>
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<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
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<tbody>
<tr>
<td>09/07/2010</td>
<td>Bill</td>
<td>15569</td>
<td>12,301.84</td>
<td>12,301.84</td>
<td></td>
<td>12,301.84</td>
</tr>
</tbody>
</table>

Wells Fargo - 15569
## INVOICE

**Invoice Number:** 15569  
**Invoice Date:** 8/31/10  
**Page:** 1

**Sold To:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

### CUSTOMER P.O. | CUSTOMER P.O. | PAYMENT TERMS
---|---|---
WFF 1 & 2 | | Net 40 Days

### SALES REP ID | SHIPPING METHOD | SHIP DATE | DUE DATE
---|---|---|---
5070 | US Mail | | 10/10/10

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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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</table>
| 33.52 mi | | M & I water charge August 2010 | 367.00 | 12,301.84

**Subtotal:** 12,301.84  
**Sales Tax:**  
**Freight:**  
**Total Invoice Amount:** $12,301.84  
**Payment/Credit Applied:**  
**TOTAL DUE:** $12,301.84

*Net Amount: 33.09*

---

*Check/Credit Memo No:*
Pay to the order of AVEK

Eight Thousand Eight Hundred Fifty-Nine and 38/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
15690

WHITE FENCE FARMS MUTUAL WATER CO.

Wells Fargo Bank, N.A.
California
WellsFargo.com

10/15/2010

$8,859.38

13508

Wells Fargo

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**INVOICE**

**INVOICE NUMBER:** 15690  
**INVOICE DATE:** 9/30/10  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**Ship To:**

**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REPT ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 11/9/10  
**DU DATE:**

<table>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.14 mi</td>
<td>M &amp; I water charge Sept 2010</td>
<td>367.00</td>
<td>8,859.38</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 8,859.38  
Sales Tax  
Freight  
Total Invoice Amount $8,859.38  
Payment/Credit Applied TOTAL DUE $8,859.38

Check/Credit Memo No:
PAY TO THE ORDER OF AVEK

Four Thousand Seven Hundred Ninety-Two and 24/100

DOLARS

Wells Fargo

Date   Type   Reference   Original Amt.   Balance Due   Discount   Payment
11/11/2010  Bill   15784   4,792.24   4,792.24   4,792.24

Wells Fargo

Date   Type   Reference   Original Amt.   Balance Due   Discount   Payment
11/11/2010  Bill   15784   4,792.24   4,792.24   4,792.24
## INVOICE

**INVOICE NUMBER:** 15784  
**INVOICE DATE:** 10/31/10  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Pacmdale, CA  93551

**Ship To:**

<table>
<thead>
<tr>
<th>CUSTOMER ID.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>WFF 1 &amp; 2</td>
<td></td>
<td>Net 40 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SALES ORDER</th>
<th>SHIPPING METHOD</th>
<th>SHIP DATE</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>US Mail</td>
<td>12/10/10</td>
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<tr>
<th>QUANTITY</th>
<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>16.19mi</td>
<td>M &amp; l water charge Oct 2010</td>
<td>296.00</td>
<td>4,792.24</td>
<td></td>
</tr>
</tbody>
</table>

| Subtotal | 4,792.24 |
| Sales Tax |          |
| Freight |          |

**Total Invoice Amount**  
$4,792.24

**Payment/Credit Applied**  
$4,792.24

**TOTAL DUE**  
$4,792.24

**Check/Credit Memo No:**
PAY TO THE ORDER OF AVEK

Six Thousand Six Hundred Ninety-Two and 56/100

DOLLARS

AVEK
6500 W. Ave. N
Palmade, CA 93551

MEMO 15907

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tr>
<td>12/14/2010</td>
<td>Bill</td>
<td>15907</td>
<td>6,692.56</td>
<td>6,692.56</td>
<td></td>
<td>6,692.56</td>
<td>6,692.56</td>
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</tbody>
</table>
ANTEOLOPE 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

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
(661) 943-3316

<table>
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<th>CUSTOMER NO.</th>
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<tr>
<td>WFF 1 &amp; 2</td>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>22.61 mi</td>
<td>M &amp; I water charge Nov 2010</td>
<td>296.00</td>
<td>6,692.56</td>
<td></td>
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</table>

12/9 Bill came with no read

Subtotal 6,692.56
Sales Tax
Total Invoice Amount $6,692.56
Payment Received 0.00
TOTAL DUE $6,692.56

cc:
INVOICE

INVOICE NUMBER: 14775
INVOICE DATE: 1/31/10
PAGE: 1

SOLD TO: White Fence Farms MWC
Ship To:
41901 N 20th Street West
Palmdale, CA 93551

<table>
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<th>CUSTOMER ID</th>
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<td>Net 40 Days</td>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>US Mail</td>
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<td>3/12/10</td>
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<tr>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>ENTER PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50 ml</td>
<td></td>
<td>M &amp; I water charge Jan 2010</td>
<td>296.00</td>
<td>148.00</td>
</tr>
</tbody>
</table>

Subtotal 148.00
Sales Tax
Freight
Total Invoice Amount $148.00
Payment/Credit Applied
TOTAL DUE $148.00
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3201 FAX:(661) 943-3204

Voice: 
Fax: 

SOLD TO: White Fence Farms MWC
Ship To: 41901 N 20th Street West
Palmdale, CA 93551

INVOICE

INVOICE NUMBER: 14889
INVOICE DATE: 2/28/10
PAGE: 1

CUSTOMER ID: WFF 1 & 2
CUSTOMER PO: 
PAYMENT TERMS: Net 40 Days
SALES REP ID: 
SHIPPING METHOD: US Mail
SHIP DATE: 4/9/10
DUPLICATE

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<tbody>
<tr>
<td>0.50</td>
<td></td>
<td>M &amp; I water charge Feb 2010</td>
<td>296.00</td>
<td>148.00</td>
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</table>

Subtotal 148.00
Sales Tax
Freight
Total Invoice Amount $148.00

Check/Credit Memo No: 
Payment/Credit Applied TOTAL DUE $148.00
**INVOICE**

INVOICE NUMBER: 14685  
INVOICE DATE: 12/31/09  
PAGE: 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

**SHIP TO:**  

**CUSTOMER E.D.**  
WFF 1 & 2

**SALES REP. E.D.**

**PAYMENT TERMS**  
Net 40 Days

**US Mail**

**SHIPPING METHOD**

**SHIP DATE**  
2/9/10

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<th>EXTENSION</th>
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</thead>
<tbody>
<tr>
<td>0.50 mi</td>
<td></td>
<td>M &amp; I water charge Dec 2009</td>
<td>290.00</td>
<td>145.00</td>
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<tr>
<td>28.42 Dry Year 2009</td>
<td></td>
<td>Dry Year - 2009 Balance</td>
<td>100.00</td>
<td>2,842.00</td>
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SEE ENCLOSED STATEMENT FOR BALANCE DUE

Subtotal  2,987.00  
Sales Tax  
Freight  
Total Invoice Amount  $2,987.00  
Payment/Credit Applied  
TOTAL DUE  $2,987.00

Check/Credit Memo No:
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<tr>
<th>Year</th>
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<tr>
<td>2011</td>
<td>156.69</td>
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**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

**Date** | **Type** | **Reference** | **Original Amt.** | **Balance Due** | **Discount** | **Payment** | **Check Amount**
--- | --- | --- | --- | --- | --- | --- | ---
01/11/2011 | Bill | 16020 | 2,270.32 | 2,270.32 | | 2,270.32 | 2,270.32

Wells Fargo - 16020
2,270.32

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

**Date** | **Type** | **Reference** | **Original Amt.** | **Balance Due** | **Discount** | **Payment** | **Check Amount**
--- | --- | --- | --- | --- | --- | --- | ---
01/11/2011 | Bill | 16020 | 2,270.32 | 2,270.32 | | 2,270.32 | 2,270.32

Wells Fargo - 16020
2,270.32
**INVOICE**

**INVOICE NUMBER:** 16020  
**INVOICE DATE:** 12/31/10  
**PAGE:** 1

SOLD TO:

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551

<table>
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<th>DESCRIPTION</th>
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<th>EXTENSION</th>
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<tr>
<td>7.67 mi</td>
<td></td>
<td>M &amp; I water charge Dec 2010</td>
<td>296.00</td>
<td>2,270.32</td>
</tr>
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</table>

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received  
TOTAL DUE

2,270.32

$2,270.32

0.00

$2,270.32
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF** AVEK

One Thousand Four Hundred One and 44/100

**DOLLARS**

**AVEK**
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**

16128

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
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<th>Balance Due</th>
<th>Discount</th>
<th>Payment</th>
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<td>16128</td>
<td>1,401.44</td>
<td>1,401.44</td>
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Wells Fargo - 16128 1,401.44

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**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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<th>Date</th>
<th>Type</th>
<th>Reference</th>
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<th>Balance Due</th>
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<td>1,401.44</td>
<td>1,401.44</td>
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<td>1,401.44</td>
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</table>

Wells Fargo - 16128 1,401.44
**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

**SOLD TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

<table>
<thead>
<tr>
<th>CUSTOMER ID.</th>
<th>CUSTOMER P.O.</th>
<th>PAYMENT TERMS</th>
<th>WFF 1 &amp; 2</th>
<th>NET 40 Days</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>WFF 1 &amp; 2</td>
<td>NET 40 Days</td>
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<th>SALES REP ID.</th>
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<th>DUE DATE</th>
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<tr>
<td></td>
<td>US Mail</td>
<td>3/12/11</td>
<td></td>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>4.61 mi</td>
<td>M &amp; I water charge Jan 2011</td>
<td>304.00</td>
<td>1,401.44</td>
<td></td>
</tr>
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</table>

Subtotal 1,401.44
Sales Tax
Total Invoice Amount 1,401.44
Payment Received 0.00
TOTAL DUE 1,401.44
PAY TO THE ORDER OF AVEK

One Thousand Nine Hundred Forty-Eight and 10/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 16238

Wells Fargo 16238

Wells Fargo 16238

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-400-667-2439 • www.ChecksUnlimited.com
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  

#00010  

White Fence Farms/MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316  

<table>
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<tbody>
<tr>
<td>7.70</td>
<td>mi</td>
<td>M &amp; I water charge Feb 2011 2nd Priority Water</td>
<td>253.00</td>
<td>1,948.10</td>
</tr>
</tbody>
</table>

Subtotal 1,948.10  
Sales Tax  
Total Invoice Amount $1,948.10  
Payment Received 0.00  
TOTAL DUE $1,948.10  

cc:
PAY TO THE
ORDER OF

Two Thousand Four Hundred and 97/100

AVEK
6500 W. Ave. N
Palmdale, CA  93551

MEMO 16355

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<tr>
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<th>Check Amount</th>
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<td>04/12/2011</td>
<td>Bill</td>
<td>16355</td>
<td>2,400.97</td>
<td>2,400.97</td>
<td></td>
<td>2,400.97</td>
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Wells Fargo - 16355

2,400.97

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-9439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 16355  
**INVOICE DATE:** 3/31/11  
**PAGE:** 1

**CUSTOMER CODE** | **CUSTOMER P.O.** | **PAYMENT TERMS**  
--- | --- | ---  
**WFF 1 & 2** | | Net 40 Days

**SALES REP** | **SHIPPING METHOD** | **SHIP DATE** | **DEP DATE**  
--- | --- | --- | ---  
**US Mail** | | 5/10/11 |  

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<th><strong>DESCRIPTION</strong></th>
<th><strong>UNIT PRICE</strong></th>
<th><strong>EXTENSION</strong></th>
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<tbody>
<tr>
<td><strong>9.49 mi</strong></td>
<td></td>
<td><strong>M &amp; I water charge</strong></td>
<td>March 2011</td>
<td>253.00</td>
</tr>
</tbody>
</table>

Subtotal: 2,400.97  
Sales Tax:  
Total Invoice Amount: $2,400.97  
Payment Received: 0.00  
TOTAL DUE: $2,400.97

**CC:**
PAY TO THE ORDER OF AVEK

Three Thousand One Hundred Twenty-Two and 02/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 16479

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

16-04-1220
05/24/2011

$ 3,122.02

DOLLARS

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
05/20/2011 Bill 16479 3,122.02 3,122.02 3,122.02 3,122.02

Wells Fargo 16479

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment
05/20/2011 Bill 16479 3,122.02 3,122.02 3,122.02 3,122.02

Wells Fargo 16479

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 16479
INVOICE DATE: 4/30/11

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

(661) 943-3316

CUSTOMER ID: WFF 1 & 2
SALES REP. ID: US Mail

CUSTOMER PO:

PAYMENT TERMS: Net 40 Days

SHIPPING METHOD: 6/9/11
SHIP DATE
DUE DATE

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<th>EXTENSION</th>
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<tbody>
<tr>
<td>12.34 mi</td>
<td></td>
<td>M &amp; I water charge 2nd Priority</td>
<td>253.00</td>
<td>3,122.02</td>
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5/11 called Tom left message ☑ 8:48
Per patti ☑ 11:20 meter wasn't read until Max 3, 2011

Subtotal: 3,122.02
Sales Tax:
Total Invoice Amount: $3,122.02
Payment Received: 0.00
TOTAL DUE: $3,122.02

cc:
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF**

AVEK
6500 W. Ave. N
Palmdale. CA. 93551

**MEMO**

16598

**WELLS FARGO BANK, N.A.**

CALIFORNIA
WELLSFARGO.COM

06/22/2011

$5,791.20

**WHITE FENCE FARMS MUTUAL WATER CO.**

AVEK

<table>
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<th>Reference</th>
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<td>06/22/2011</td>
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<td>16598</td>
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<th>Payment</th>
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<tr>
<td>5,791.20</td>
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<td></td>
<td>5,791.20</td>
</tr>
</tbody>
</table>

Wells Fargo

16598

**For**

John

Wells Fargo

16598

© CHECKS UNLIMITED™ - CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 16598  
**INVOICE DATE:** 5/31/11  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

<table>
<thead>
<tr>
<th>CUSTOMER ID.</th>
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<th>PAYMENT TERMS</th>
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<tr>
<td>WFT 1 &amp; 2</td>
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<th>DUE DATE</th>
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<td>US Mail</td>
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<th>ITEM NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>32.71 mi</td>
<td>304.00</td>
<td>M &amp; I Treated Water 12.a Winter Rates May 2011 See Attached Sheet for Meter Readings</td>
<td>304.00</td>
<td>9,943.84</td>
</tr>
<tr>
<td>19.05</td>
<td></td>
<td></td>
<td>304</td>
<td>5791.20</td>
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4/20 spk w/ Patti - said she'd talk w/ Mike

4/22 spk w/ Mike - per Mike mis-read make correction to billing

per Mike

Subtotal 9,943.84
Sales Tax
Total Invoice Amount 99,943.84
Payment Received 0.00
TOTAL DUE 99,943.84

cc:
4/15/11 OneCircle

5791.20
**WELL'S FARGO BANK, N.A.**
CALIFORNIA
WELLSFARGO.COM

16-24-1220
07/15/2011

**WHITE FENCE FARMS MUTUAL WATER CO.**

PAY TO THE ORDER OF AVEK

Four Thousand Eight Hundred Twenty-Four and 60/100

$ 4,824.60

Dollars

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
16743

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
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<tr>
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<td>16743</td>
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**AVEK**

Date | Type | Reference |
--- | --- | --- |
07/13/2011 | Bill | 16743 |

Original Amt. | Balance Due | Discount |
--- | --- | --- |
4,824.60 | 4,824.60 | |

Payment
4,824.60

---

**Wells Fargo**

16743

4,824.60

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
# INVOICE

**INVOICE NUMBER:** 16743  
**INVOICE DATE:** 6/30/11  
**PAGE:** 1

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

**CUSTOMER ID:**  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**WPP 1 & 2:**  
**SALES REP ID.:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/11  
**DUE DATE:**  

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*See Attached Sheet for Meter Readings*

**June**

---

Subtotal: 4,824.60  
Sales Tax:  
Total Invoice Amount: $4,824.60  
Payment Received: 0.00  
TOTAL DUE: $4,824.60

---

CC:
**PAY TO THE ORDER OF** AVEK

Eight Thousand Four Hundred Eighteen and 74/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

**MEMO**
16866

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

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**Wells Fargo -** 16866

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**Wells Fargo -** 16866

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**Wells Fargo Bank, N.A.**

CALIFORNIA
WELSFARO.COM

08/15/2011

$ **8,418.74** DOLLARS

---

**MEMO**
16866

---

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INVOICE

INVOICE NUMBER: 16866
INVOICE DATE: 7/31/11
PAGE: 1

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

(661) 943-3316

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Subtotal 8,418.74
Sales Tax
Total Invoice Amount $8,418.74
Payment Received 0.00

TOTAL DUE $8,418.74
**WHITE FENCE FARMS MUTUAL WATER CO.**

**WELLS FARGO BANK, N.A.**

PAY TO THE ORDER OF AVEK

Six Thousand Eight Hundred Seventy-Four and 12/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
16983

---

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Wells Fargo - 16983

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Wells Fargo - 16983

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-0429 • www.ChecksUnlimited.com
## ANTELOPE VALLEY EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
PH:(661) 943-3200 FAX:(661) 943-3204
Voice: 661 - 943-3201
Fax: 661 - 943-3204

### INVOICE

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**SOLD TO:**

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

(661) 943-3316

**CUSTOMER ID:**

WFF 1 & 2

**CUSTOMER PRO:**

Net 40 Days

**SALES REP ID:**

Shipping Method: US Mail

**SHIP DATE:**

10/10/11

**DUE DATE:**

10/10/11

### ITEMIZATION

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**SUBTOTAL**

6,874.12

**SALES TAX**

**TOTAL INVOICE AMOUNT**

$6,874.12

**PAYMENT RECEIVED**

0.00

**TOTAL DUE**

$6,874.12

**CC:**
PAY TO THE ORDER OF AVEK

Six Thousand One Hundred Eighteen and 64/100

AVEK
6500 W. Ave. N
Palmade, CA 93551

MEMO 17099

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM
10/12/2011

$6,118.64

DOLLARS

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date Type Reference Original Amt. Balance Due Discount
08/31/2011 Bill 17099 6,118.64 6,118.64

Wells Fargo - 17099 6,118.64

WHITE FENCE FARMS MUTUAL WATER CO.
AVEK

Date Type Reference Original Amt. Balance Due Discount
08/31/2011 Bill 17099 6,118.64 6,118.64

Wells Fargo - 17099 6,118.64
**INVOICE**

**INVOICE NUMBER:** 17099  
**INVOICE DATE:** 9/30/11  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  
(661) 943-3316

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**QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |**
---|---|---|---|---|
16.36 mi | | M & I Treated Water 12.a Sept 2011  
See Attached Sheet for Meter Readings | 374.00 | 6,118.64 |

Subtotal | 6,118.64  
Sales Tax | |  
Total Invoice Amount | $6,118.64  
Payment Received | 0.00  
TOTAL DUE | $6,118.64

**CC:**

DUE-21 PRODUCT INVOICE (8/06)
PAY TO THE ORDER OF AVEK

Five Thousand Forty-Six and 40/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 17215

---

**5,046.40

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Wells Fargo ... 17215

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Wells Fargo ... 17215

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Wells Fargo ... 17215

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© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 17215  
**INVOICE DATE:** 10/31/11  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MRC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

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<td>304.00</td>
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Subtotal 5,046.40  
Sales Tax  
Total Invoice Amount $5,046.40  
Payment Received 0.00  
TOTAL DUE $5,046.40 

**CC:**
PAY TO THE ORDER OF AVEK

Three Thousand One Hundred Ninety-Five and 04/100

AVEK
5500 W. Ave. N
Palmdale, CA 93551

MEMO 17328

WILLIAM FENCE FARMS MUTUAL WATER CO.
AVEK

Date  Type Reference Original Amt. Balance Due Discount Check Amount
12/13/2011 Bill 17328 3,195.04 3,195.04

12/13/2011 14097 3,195.04

Payment
3,195.04
3,195.04

Wells Fargo 17328

12/13/2011 14097 3,195.04

Payment
3,195.04
3,195.04

Wells Fargo 17328
## Invoice

**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:** 17328  
**Invoice Date:** 11/30/11  
**Page:** 1

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**Customer ID:**  
**Customer ID:**  
**Payment Terms:** Nat 40 Days

**WSS 1 & 2:**  
**Shipping Method:** US Mail  
**Ship Date:** 1/6/12  
**Total Date:**

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See Attached Sheet for Meter Readings

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**Subtotal:** 3,195.04  
**Sales Tax:**  
**Total Invoice Amount:** $3,195.04  
**Payment Received:** 0.00  
**Total Due:** $3,195.04

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**CC:**
## INVOICE

**INVOICE NUMBER:** 17439  
**INVOICE DATE:** 12/31/11  
**PAGE:** 1

### CUSTOMER ID: WFF 1 & 2  
### CUSTOMER NAME: White Fence Farms MWC  
### ADDRESS: 41901 N 20th Street West, Palmdale, CA 93551  
### PHONE: (661) 943-3316

### PAYMENT TERMS: Net 40 Days  
### SHIP DATE: 2/2/12  
### DUE DATE: 

### QUANTITY  | ITEM NUMBER  | DESCRIPTION                                      | UNIT PRICE | EXTENSION |
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See Attached Sheet for Meter Readings

### Subtotal                  1,705.22
### Sales Tax                 
### Total Invoice Amount      1,705.22
### Payment Received          0.00
### TOTAL DUE                  1,705.22

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PAY TO THE ORDER OF  AVEK

One Thousand Seven Hundred Five and 22/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 17439

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Wells Fargo
17439
1,705.22

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Wells Fargo
17439
1,705.22
**INVOICE**

**INVOICE NUMBER:** 17439  
**INVOICE DATE:** 12/31/11  
**PAGE:** 1

**SOLICIT**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

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Subtotal 1,705.22  
Sales Tax  
Total Invoice Amount $1,705.22  
Payment Received 0.00  
TOTAL DUE $1,705.22
PAY TO THE ORDER OF AVEK

-One Thousand Nine Hundred Forty-One and 03/100$

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 17553

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Wells Fargo 17553

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Wells Fargo 17553

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
## INVOICE

**ANTEOPE 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

---

**SOLD TO**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

---

**CUSTOMER**  
WFF 1 & 2  
SALES REPTO.

**PAYMENT TERMS**  
Net 40 Days

**SHIPPING METHOD**  
US Mail

**SHIP DATE**  
3/11/12

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**Subtotal**  
1,941.03

**Sales Tax**

**Total Invoice Amount**  
$1,941.03

**Payment Received**  
0.00

**TOTAL DUE**  
$1,941.03

---

**CC:**
**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

PAY TO THE ORDER OF **AVEK**

Two Thousand One Hundred Seventy and 35/100

DOLLARS

$2,170.35

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO: 17655

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

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<th>Discount</th>
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<th>Check Amount</th>
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<tbody>
<tr>
<td>03/05/2012</td>
<td>Bill</td>
<td>17655</td>
<td>2,170.35</td>
<td>2,170.35</td>
<td>2,170.35</td>
<td>2,170.35</td>
<td>2,170.35</td>
</tr>
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Wells Fargo - 17655

2,170.35

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**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

<table>
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<tr>
<th>Date</th>
<th>Type</th>
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<th>Discount</th>
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<th>Check Amount</th>
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<td>2,170.35</td>
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<td>2,170.35</td>
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Wells Fargo - 17655

2,170.35

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-867-2439 • www.ChecksUnlimited.com
**INVOICE**

**INVOICE NUMBER:** 17655  
**INVOICE DATE:** 2/29/12  
**PAGE:** 1

**SOLID TO:**

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

<table>
<thead>
<tr>
<th>QUANTITY</th>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.95 mi</td>
<td></td>
<td>M &amp; I Treated Water 12.a Special Pricing February 2012 See Attached Sheet for Meter Readings</td>
<td>273.00</td>
<td>2,170.35</td>
</tr>
</tbody>
</table>

Subtotal 2,170.35  
Sales Tax  
Total Invoice Amount $2,170.35  
Payment Received  
TOTAL DUE $2,170.35

**CC:**
PAY TO THE ORDER OF AVEK

Three Thousand Three Hundred Eighty-Two and 50/100

DOLLARS

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 17772

WHITE FENCE FARMS MUTUAL WATER CO.

Date Type Reference Original Amt. Balance Due Discount Payment
05/01/2012 Bill 17772 3,382.50 3,382.50 3,382.50 3,382.50

Wells Fargo - 17772 3,382.50

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-697-8498 • www.ChecksUnlimited.com
**INVOICE**

INVOICE NUMBER: 17772  
INVOICE DATE: 3/31/12  
PAGE: 1

**WHITE FENCE FARMS MWC**  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

**CUSTOMER ID:**  
**CUSTOMER P/O:**  
**PAYMENT TERMS:** Net 40 Days

**SALESPOINT:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 5/10/12

<table>
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<tbody>
<tr>
<td>5.50 mi</td>
<td></td>
<td>M &amp; I Treated Water 3/1 - 3/15 Special Pricing</td>
<td>273.00</td>
<td>1,501.50</td>
</tr>
<tr>
<td>5.70 mi</td>
<td></td>
<td>M &amp; I Treated Water 3/15 - 4/3 Winter Rate Total Usage 11.20 See Attached Sheet for Meter Readings</td>
<td>330.00</td>
<td>1,881.00</td>
</tr>
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</table>

Subtotal: $3,382.50  
Sales Tax: $3,362.50  
Total Invoice Amount: $3,745.00  
Payment Received: 0.00  
TOTAL DUE: $3,745.00

**CC:**
WHITE FENCE FARMS MUTUAL WATER CO.
PAY TO THE ORDER OF AVEK

Four Thousand Two Hundred Seventy and 20/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 17871

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2012

Wells Fargo

14284

$**4,270.20

DOLLARS

**14284

05/11/2012

Wells Fargo

4,270.20

17871

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2012

Wells Fargo

4,270.20

17871

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2012

Wells Fargo

4,270.20

17871

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2012

Wells Fargo

4,270.20

17871

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

05/11/2012

Wells Fargo

4,270.20

17871
**INVOICE**

**INVOICE NUMBER:** 17871  
**INVOICE DATE:** 4/30/12  
**PAGE:** 1

**SOLD TO:**  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

---

<table>
<thead>
<tr>
<th>CUSTOMER 1</th>
<th>CUSTOMER 2</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
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<tr>
<td></td>
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<td>Net 40 Days</td>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>12.94</td>
<td>mi</td>
<td>M &amp; I Treated Water April 2012 See Attached Sheet for Meter Readings</td>
<td>330.00</td>
<td>4,270.20</td>
</tr>
</tbody>
</table>

**Subtotal:** 4,270.20  
**Sales Tax:**  
**Total Invoice Amount:** $4,270.20  
**Payment Received:** 0.00  
**TOTAL DUE:** $4,270.20

**CC:**
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF** AVEK

Six Thousand Fifty-Eight and 80/100

**AVEK**  
6500 W. Ave. N  
Palmdale, CA  93551

**MEMO**  
17977

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
<thead>
<tr>
<th>Date</th>
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<th>Reference</th>
<th>Original Amt.</th>
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<th>Discount</th>
<th>Payment</th>
<th>Check Amount</th>
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<tbody>
<tr>
<td>06/15/2012</td>
<td>Bill</td>
<td>17977</td>
<td>6,058.80</td>
<td>6,058.80</td>
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<td>6,058.80</td>
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</table>

Wells Fargo 17977

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**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
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<tr>
<th>Date</th>
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<tr>
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<td>6,058.80</td>
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<td>6,058.80</td>
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</table>

Wells Fargo 17977

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2438 • www.ChecksUnlimited.com
ANTELOPE VALLEY  
EAST KERN WATER AGENCY  
6500 WEST AVENUE N  
PALMDALE, CA 93551-2655  
PH: (661) 943-3304  
FAX: 661-943-3201  

Sold To:  
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316  

Customer ID:  
WFF 1 & 2  

Sales Rep ID:  

Shipping Method:  

SHIP DATE:  

Due Date:  

NET 40 Days  

<table>
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<tr>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>18.36 mi</td>
<td>M &amp; I Treated Water 12.a May 2012</td>
<td>See Attached Sheet for Meter Readings</td>
<td>330.00</td>
<td>6,058.80</td>
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Subtotal: 6,058.80  
Sales Tax:  
Total Invoice Amount: 6,058.80  
Payment Received: 0.00  
TOTAL DUE: 6,058.80  

CC:
PAY TO THE ORDER OF AVEK
Ten Thousand Eight Hundred Ninety-Six and 00/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 18095

WHITE FENCE FARMS MUTUAL WATER CO.

<table>
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<td>07/23/2012</td>
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<td>18095</td>
<td>10,896.00</td>
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<td>10,896.00</td>
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Wells Fargo 18095

10,896.00

WHITE FENCE FARMS MUTUAL WATER CO.

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<th>Original Amt.</th>
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<tr>
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<td>18095</td>
<td>10,896.00</td>
<td>10,896.00</td>
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<td>10,896.00</td>
</tr>
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</table>

Wells Fargo 3095

10,896.00
SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551

(661) 943-3316

CUSTOMER ID | CUSTOMER P.O. | PAYMENT TERMS |
-------------|--------------|--------------|
WFF 1 & 2    |              | Net 40 Days  |

SALES ORDER  | SHIPPING METHOD | SHIP DATE | DEL DATE |
-------------|-----------------|-----------|----------|
US Mail      |                 | 8/9/12     |          |

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<tr>
<td>27.24 mi</td>
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<td>M &amp; I Treated Water June 2012 See Attached Sheet for Meter Readings</td>
<td>400.00</td>
<td>10,896.00</td>
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Subtotal 10,896.00
Sales Tax
Total Invoice Amount $10,896.00
Payment Received 0.00
TOTAL DUE $10,896.00
WHITE FENCE FARMS MUTUAL WATER CO.
41001 20TH STREET WEST
PALMDALE, CA 93551

PAY TO THE ORDER OF AVEK

Eleven Thousand Thirty-Two and 00/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 18200

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

08/30/2012

$11,032.00

DOLLARS

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment Check Amount
08/28/2012 Bill 18200 11,032.00 11,032.00 - 11,032.00

Wells Fargo 18200

11,032.00

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

08/30/2012

11,032.00

DOLLARS

[Signature]

WHITE FENCE FARMS MUTUAL WATER CO.

AVEK

Date Type Reference Original Amt. Balance Due Discount Payment Check Amount
08/28/2012 Bill 18200 11,032.00 11,032.00 - 11,032.00

Wells Fargo 18200

11,032.00

WELLS FARGO BANK, N.A.
CALIFORNIA
WELLSFARGO.COM

08/30/2012

11,032.00

DOLLARS

[Signature]
INVOICE

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

INVOICE NUMBER: 18200
INVOICE DATE: 7/31/12

PH: (661) 943-3201 FAX: (661) 943-3204

Fax: 661 - 943-3204

SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
(661) 943-3316

CUSTOMER ID: WFF 1 & 2
CUSTOMER P.O.: Net 40 Days
SALES REP/LD: US Mail
SHIPPING METHOD: SHIP DATE: 9/9/12
PAYMENT TERMS: DUE DATE: 

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<th>EXTENSION</th>
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<tr>
<td>27.58 mi</td>
<td>400.00</td>
<td>11,032.00</td>
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M & I Treated Water July 2012
May 2011
See Attached Sheet for Meter Readings

Subtotal 11,032.00
Sales Tax
Total Invoice Amount $11,032.00
Payment Received 0.00
TOTAL DUE $11,032.00

CC:
PAY TO THE ORDER OF AVEK

Ten Thousand Seven Hundred Eighty and 00/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 18252

<table>
<thead>
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<th>Date</th>
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<td>18252</td>
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<td>10,780.00</td>
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</table>

Wells Fargo - 18252

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-697-2459 • www.ChecksUnlimited.com
# INVOICE

**SOLD TO:**
White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA  93551  
(661) 943-3316

**CUSTOMIZED**  
WFF 1 & 2  
SALES REPID  

**CUSTOMER PO**  

**PAYMENT TERMS**  
Net 40 Days  
SHIP DATE  
OUT DATE  
10/10/12  

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<tr>
<td>26.95 mi</td>
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<td>M &amp; I Treated Water August 2012 See Attached Sheet for Meter Readings</td>
<td>400.00</td>
<td>10,780.00</td>
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</tbody>
</table>

Subtotal  
10,780.00  
Sales Tax  
Total Invoice Amount  
$10,780.00  
Payment Received  
0.00  
TOTAL DUE  
$10,780.00
PAY TO THE ORDER OF AVEK

Ten Thousand Two Hundred Ninety-Six and 00/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO
18426

Wells Fargo - 18426

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com
# 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:** 18426  
**INVOICE DATE:** 9/30/12  
**PAGE:** 1

### SODI TO:

White Fence Farms MWC  
41901 N 20th Street West  
Palmdale, CA 93551  
(661) 943-3316

### CUSTOMER INFO  
**CUSTOMER ID:** WFF 1 & 2  
**CUSTOMER PO:**  
**PAYMENT TERMS:** Net 40 Days  
**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 11/9/12  
**DUE DATE:**

### QUANTITY  
**ITEM NUMBER:** mi  
**DESCRIPTION:** M & I Treated Water September 2012  
May 2011  
See Attached Sheet for Meter Readings

<table>
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<tr>
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</table>
| 25.74    | mi          | M & I Treated Water September 2012  
May 2011  
See Attached Sheet for Meter Readings | 400.00     | 10,296.00 |

---

**Subtotal**  
$10,296.00

**Sales Tax**

**Total Invoice Amount**  
$10,296.00

**Payment Received**  
$0.00

**TOTAL DUE**  
$10,296.00

---

**CC:**
**WHITE FENCE FARMS MUTUAL WATER CO.**

PAY TO THE ORDER OF AVEK

Four Thousand Eight Hundred Sixty-Four and 20/100

AVEK
6500 W. Ave. N
Palmdale, CA 93551

MEMO 18532

**WELLS FARGO BANK, N.A.**

**DOLLARS**

$**4,864.20**

_11/28/2012_

![Signature]

**WHITE FENCE FARMS MUTUAL WATER CO.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference</th>
<th>Original Amt</th>
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<tr>
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<td>4,864.20</td>
<td>4,864.20</td>
<td></td>
<td>4,864.20</td>
<td></td>
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</tbody>
</table>

**WELLS FARGO** 18532

4,864.20

© CHECKS UNLIMITED™ * CLASSIC GREEN * TO REORDER: 1-800-967-2409 * www.ChecksUnlimited.com
SOLD TO:

White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA  93551

(INVOICE)

INVOICE NUMBER:  18532
INVOICE DATE:  10/31/12
PAGE:  1

CUSTOMER ID:      CUSTOMER PO:      PAYMENT TERMS

WFF 1 & 2

SALES REP:       SHIPPING METHOD:   SHIP DATE:   DUE DATE:

US Mail

12/10/12

<table>
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<td>14.74</td>
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<td>M &amp; I Treated Water October 2012 See Attached Sheet for Meter Readings</td>
<td>330.00</td>
<td>4,864.20</td>
</tr>
</tbody>
</table>

Subtotal 4,864.20
Sales Tax

Total Invoice Amount $4,864.20

Payment Received 0.00

TOTAL DUE $4,864.20

cc:
**WHITE FENCE FARMS MUTUAL WATER CO.**

**PAY TO THE ORDER OF** AVEK

Three Thousand Five Hundred Eighty-Three and 80/100

---

**WELLS FARGO BANK, N.A.**

CALIFORNIA

WELLSFARGO.COM

12/28/2012

---

**DOLLARS**

$3,583.80

---

AVEK

6500 W. Ave. N

Palmdale, CA 93551

---

MEMO

18643

---

**WHITE FENCE FARMS MUTUAL WATER CO.**

**AVEK**

<table>
<thead>
<tr>
<th>Date</th>
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</tr>
</tbody>
</table>

**Payment**

3,583.80

**Check Amount**

3,583.80

---

**Wells Fargo**

18643

3,583.80

---

© CHECKS UNLIMITED™ • CLASSIC GREEN • TO REORDER: 1-800-987-2439 • www.ChecksUnlimited.com
INVOICE

INVOICE NUMBER: 18643
INVOICE DATE: 11/30/12
PAGE: 1

SOLD TO:
White Fence Farms MWC
41901 N 20th Street West
Palmdale, CA 93551
(661) 943-316

CUSTOMER ID: WFP 1 & 2
CUSTOMER PO: (661) 943-3204
PAYMENT TERMS: Net 40 Days
SALES REPID: 9473
SHIPPING METHOD: US Mail
SHIP DATE: 1/9/13
FREIGHT: FOB

<table>
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<td>10.86</td>
<td>mi</td>
<td>M &amp; I Treated Water November 2012</td>
<td>330.00</td>
<td>3,583.80</td>
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</table>

See Attached Sheet for Meter Readings

Subtotal: 3,583.80
Sales Tax: 0.00
Total Invoice Amount: $3,583.80
Payment Received: 0.00
TOTAL DUE: $3,583.80

CC: