5 Landale 3
INVOICE

INVOICE NUMBER: 16127
INVOICE DATE: 1/31/11
PAGE: 1

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

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

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

US Mail

3/12/11

QUANTITY   ITEM NUMBER   DESCRIPTION   UNIT PRICE   EXTENSION

0.50   mi   M & I Treated Water 12.'a Jan 2011   304.00   152.00

Subtotal 152.00
Sales Tax
Total Invoice Amount $152.00
Payment Received 0.00
TOTAL DUE $152.00

C: Landale MWC
PO Box 5808
Lancaster, CA 93539
# INVOICE

**INVOICE NUMBER:** 16237  
**INVOICE DATE:** 2/28/11  
**PAGE:** 1

**SOLD TO:**  
Landale MWC  
PO Box 5808  
Lancaster, CA 93539

**CUSTOMER LD:**  
Landale

**CUSTOMER P.O.:**  
942-2323

**PAYMENT TERMS:**  
Net 40 Days

**SALES REP LD:**  

**SHIPPING METHOD:**  
US Mail

**SHIP DATE:**  
4/9/11  
**DUE DATE:**

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</table>
| 0.50 mi  |             | M & I Treated Water 12.a  
February 2011 2nd Priority Rate | 253.00      | 126.50     |

|            |             |             |

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

©: Landale MWC  
PO Box 5808  
Lancaster, CA 93539
INVOICE

INVOICE NUMBER: 16354
INVOICE DATE: 3/31/11

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA  93539

CUSTOMER ID:          CUSTOMER P.O.:          PAYMENT TERMS:
Landale                  942-2323                  Net 40 Days

SALES REP ID:          SHIPPING METHOD:          SHIP DATE:          DUE DATE:
                      US Mail                      5/10/11

QUANTITY | ITEM NUMBER | DESCRIPTION                                      UNIT PRICE | EXTENSION
0.50     | mi          | M & I Treated Water March 2011                  | 253.00      | 126.50

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

xc: Landale MWC
PO Box 5808
Lancaster, CA 93539
INVOICE

INVOICE NUMBER: 16478
INVOICE DATE: 4/30/11
PAGE: 1

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

CUSTOMER I.D.: Landale
CUSTOMER P.O.: 942-2323
PAYMENT TERMS: Net 40 Days
SALES REP I.D.:
SHIPPING METHOD: US Mail
SHIP DATE: 6/9/11
DUE DATE:

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<td>mi</td>
<td>M &amp; I Treated Water 12.a 2nd Priority Rate April 2011</td>
<td>253.00</td>
<td>126.50</td>
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Subtotal 126.50
Sales Tax
Total Invoice Amount $126.50
Payment Received 0.00
TOTAL DUE $126.50

C: Landale MWC
PO Box 5808
Lancaster, CA 93539
INVOICE

INVOICE NUMBER: 16597
INVOICE DATE: 5/31/11

SOLD TO:

Landale MWC
PO Box 5808
Lancaster, CA 93539

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

SALES REP I.D. | SHIPPING METHOD | SHIP DATE | DUE DATE
---------------|-----------------|-----------|----------
               | US Mail         | 7/10/11   |          

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<td>0.50</td>
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<td>M &amp; I Treated Water 12.a Winter Rate May 2011</td>
<td>304.00</td>
<td>152.00</td>
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Subtotal 152.00
Sales Tax
Total Invoice Amount $152.00
Payment Received 0.00
TOTAL DUE $152.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2655
PH: (661) 943-3201 FAX: (661) 943-3204

INVOICE

INVOICE NUMBER: 16742
INVOICE DATE: 6/1/11

PAGE: 1

SOLD TO:
Landale MWC
PO Box 5808
Lancaster, CA 93539
942-2323

CUSTOMER ID. | CUSTOMER P.O. | PAYMENT TERMS |
-------------|---------------|---------------|
Landale     |               | Net 40 Days   |

SALES REP ID. | SHIPPING METHOD | SHIP DATE | DUE DATE |
-------------|----------------|-----------|----------|
Landale      | US Mail        | 7/11/11    |          |

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<td>0.56 mi</td>
<td>M &amp; I Treated Water 12.a June 2011</td>
<td>374.00</td>
<td>209.44</td>
<td></td>
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Subtotal 209.44
Sales Tax
Total Invoice Amount $209.44
Payment Received 0.00
TOTAL DUE $209.44

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539
## INVOICE

**INVOICE NUMBER:** 16865  
**INVOICE DATE:** 7/31/11  
**PAGE:** 1

**SOLD TO:**  
Landale MWC  
PO Box 5808  
Lancaster, CA 93539

**CUSTOMER ID:**  
Landale  
942-2323

**SALES REP ID:**  

**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 8/9/11  
**DUE DATE:**

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<tr>
<td>0.64</td>
<td>mi</td>
<td>M &amp; I Treated Water 12.a July 2011</td>
<td>374.00</td>
<td>239.36</td>
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Subtotal  
Sales Tax  
Total Invoice Amount  
Payment Received

**TOTAL DUE**  
$239.36

cc: Landale MWC  
PO Box 5808  
Lancaster, CA 93539
# Invoices

## INVOICE

**INVOICE NUMBER:** 16982  
**INVOICE DATE:** 8/31/11

**SOLD TO:**  
Landale MWC  
PO Box 5808  
Lancaster, CA 93539

**CUSTOMER ID:** Landale  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days

**SALES REP ID:**  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 10/10/11  
**DUE DATE:**

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<tr>
<td>0.50 mi</td>
<td>M &amp; I Treated Water 12.a August 2011</td>
<td>374.00</td>
<td>187.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal:** 187.00  
**Sales Tax:**  
**Total Invoice Amount:** $187.00  
**Payment Received:** 0.00  
**TOTAL DUE:** $187.00

**cc:** Landale MWC  
PO Box 5808  
Lancaster, CA 93539
ANTELOPE VALLEY
EAST KERN WATER AGENCY
6500 WEST AVENUE N
PALMDALE, CA 93551-2855
Voice: 661 - 943-3201 FAX: (661) 943-3204

INVOICE NUMBER: 17098
INVOICE DATE: 9/30/11
PAGE: 1

SOLD TO:
Landale MWC
PO Box 5808
Lancaster, CA 93539
942-2323

CUSTOMER ID: Landale
SALES REP: Landale

CUSTOMER P.O.: 942-2323
SHIPPING METHOD: US Mail

PAYMENT TERMS: Net 40 Days
SHIP DATE: 11/2/11
DUE DATE: 11/2/11

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<tr>
<td>0.50</td>
<td>mi</td>
<td>M &amp; I Treated Water 12.a Sept 2011</td>
<td>374.00</td>
<td>187.00</td>
</tr>
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</table>

Subtotal 187.00
Sales Tax
Total Invoice Amount $187.00
Payment Received 0.00
TOTAL DUE $187.00

cc: Landale MWC
PO Box 5808
Lancaster, CA 93539
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<tbody>
<tr>
<td>0.50</td>
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<td>M &amp; I Treated Water 12.a Winter Rate</td>
<td>304.00</td>
<td>152.00</td>
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</table>

Subtotal                                      152.00
Sales Tax                                      
Total Invoice Amount                          $152.00
Payment Received                              0.00

TOTAL DUE                                      $152.00
## Invoice

**SOLD TO:**

Landale MWC  
PO Box 5808  
Lancaster, CA  93539

**CUSTOMER ED.**  
Landale

**CUSTOMER P.O.**

942-2323

**PAYMENT TERMS**

Net 40 Days

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<td>1.06 mi</td>
<td>304.00</td>
<td>M &amp; I Treated Water 12.a November 2011</td>
<td>322.24</td>
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Subtotal: $322.24
Sales Tax: $0.00

Total Invoice Amount: $322.24

Payment Received: 0.00

TOTAL DUE: $322.24

**cc:** Landale MWC  
PO Box 5808  
Lancaster, CA  93539
**INVOICE**

**INVOICE NUMBER:** 17438  
**INVOICE DATE:** 12/1/11  
**PAGE:** 1

**SOLD TO:**  
Landale MWC  
PO Box 5808  
Lancaster, CA 93539

**CUSTOMER ID:** Landale  
**CUSTOMER P.O.:**  
**PAYMENT TERMS:** Net 40 Days  
**SHIPPING METHOD:** US Mail  
**SHIP DATE:** 1/10/12  
**DUE DATE:**

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<tbody>
<tr>
<td>0.50</td>
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<td>M &amp; I Treated Water Special Pricing December 2011</td>
<td>253.00</td>
<td>126.50</td>
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Subtotal 126.50  
Sales Tax  
Total Invoice Amount $126.50  
Payment Received 0.00  
TOTAL DUE $126.50

**cc:** Landale MWC  
PO Box 5808  
Lancaster, CA 93539