## **EXHIBIT 3-A**



## Monterey Peninsula Engineering

P.O. Box 400 Marina, CA 93933 Ph:\831-384-4081

Fax: 831-883-1372

**INVOICE** 

Date 4/29/13 Invoice # 04-34 MPE # 213022

Copy To:

LOG# 10606

Terms: Due upon receipt

JUN 17 2013

MPWMD

Bill To:

MONTEREY PENINSUAL WATER MANAGEMENT 5 HARRIS COURT BUILDING G

MONTEREY, CA 93942 ATTENTION: JOE OLIVER

Ph:

16 - 100	E#	DATE	DESCRIPTION	Quantity	Rate	j	Amount
ltem	E#	DAIE		Quantity	Nate	,	1111OUIII
			STEELHEAD FACILITIES				
1	13-185	04/17/13	REMOVE 6" & 8" SCH 80 PIPE	1	\$1,539.67	\$	1,539.67
			PREPARE FOR REPAIR				
2.	13-184	04/18/13	REPAIR 6" & 8" SCH 80 PIPE	1	\$2,311.18	\$	2,311.18
			-				
3				1	er e	\$	-
						<b>ው</b>	
4				1		\$	-
	MIRCHASE	ORDER NO					
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			Amounts Due from Previous Invo	oices	Sub-Total:	\$	3,850.86
Over 30 days Finance Charge:							
Over 60 days					\$	3,850.86	
Over 90 days Unpaid Balance Finance Rate 10% Current Invoice Total							3,850.86
				urrent Inv	oice Total	\$	3,8