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10 Trust

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SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF LOS ANGELES – CENTRAL DISTRICT

**ANTELOPE VALLEY
GROUNDWATER CASES**

Included Actions:
Los Angeles County Waterworks District
No. 40 v. Diamond Farming Co., Superior
Court of California, County of Los
Angeles, Case No. BC 325201

Los Angeles County Waterworks District
No. 40 v. Diamond Farming Co., Superior
Court of California, County of Kern, Case
No. S-1500-CV-254348

Wm. Bolthouse Farms, Inc. v. City of
Lancaster, Diamond Farming Co. v. City of
Lancaster, Diamond Farming Co. v.
Palmdale Water District, Superior Court of
California, County of Riverside, Case Nos.
RIC 353 840, RIC 344 436, RIC 344 668

Judicial Council Coordination No. 4408

CLASS ACTION

Santa Clara Case No. 1-05-CV-049053

**DECLARATION OF TOM BARNES IN
LIEU OF TESTIMONY**

I, TOM BARNES, declare as follows:

1. I am the Resources Manager for Antelope Valley East-Kern Water Agency
("AVEK"). I make this declaration of my own personal knowledge, and if called as a witness
herein, I could and would competently testify to the matters set forth herein.

2. Through my employment with AVEK, I am thoroughly familiar with the
preparation and interpretation of business records of AVEK, including Customer Water Use
Reports. A true and correct copy of the Customer Water Use Report for Tapia Brothers, Inc. is

1 attached hereto as Exhibit "A." The data reflected in Exhibit "A" was recorded in the usual course
2 of business of AVEK, at or near the time of the water usage reflected therein, by an AVEK
3 employee with knowledge of the business records practices of AVEK.

4 3. I am also thoroughly familiar with the preparation and interpretation of AVEK
5 Sales Journals, another business record of AVEK. A true and correct copy of the Sales Journal for
6 Tapia Brothers, Inc. is attached hereto as Exhibit "B." The data reflected in Exhibit "B" was
7 recorded in the usual course of business of AVEK, at or near the time of the water usage reflected
8 therein, by an AVEK employee with knowledge of the business records practices of AVEK.

9 4. The map attached hereto as Exhibit "C" is a true and accurate representation of
10 AVEK turnouts near Rosamond, California. Tapia Brothers, Inc. has taken delivery of water from
11 several AVEK turnouts, including Turnout 14.9R shown on Exhibit C.

12 5. The Water Use Report attached as Exhibit "A" reflects, *inter alia*, the amount of
13 water delivered to Turnout 14.9R at the request of Tapia Brothers, Inc.

14 I declare under penalty of perjury under the laws of the State of California that the
15 foregoing is true and correct. Executed this 13th day of October, 2015, at
16 Palmdale, California.

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19 TOM BARNES
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EXHIBIT “A”

Exhibit A

AVEK Customer Water Use Report

Years: 2000 - 2012

Water Deliveries (Acres-Feet) - Location of AVEK Turnouts

Date Prepared: 10/13/2015

TURNOUT NAME	LOCATION	YEAR											TOTALS (Acres-Feet)				
		2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002		2001	2000		
West Feeder 6.6R	140TH W & Avenue B-8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,819.79
West Feeder 7.0L	140th W & Avenue B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.77
West Feeder 7.5R	140th W & Avenue A-8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,009.90
West Feeder 9.0LB	140th W & Gaskell Rd 9.0LB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	891.51
West Feeder 11.6R	115th W & Gaskell Rd 11.6R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	526.77
West Feeder 13.8R	90th W & Gaskell Rd 13.8R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.52
West Feeder 14.9R	80th W & Gaskell Rd 14.9R	0.00	0.00	0.00	0.50	268.53	307.17	205.22	22.98	105.92	0.00	0.00	0.00	0.00	0.00	201.46	1,460.43
West Feeder 16.5R	80th W & Gaskell Rd 16.5R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.45
TOTALS (Acres-Feet)		0.00	0.00	0.00	0.50	268.53	307.17	205.22	1,735.24	2,157.84	582.24	1,872.99	1,054.28	903.81	3,088.52		

EXHIBIT “B”

AVEK Water Agency - 2014
Sales Journal

For the Period From Jan 1, 1997 to Jun 30, 2015

Filter Criteria includes: 1) Customer IDs from Tapia to Tapia 14,9R1 (SO). Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
6/30/99	420300	381	Irriigation pipeline -untreated		12,400.74	187.89
	420300		On time payment credit	348.63		116.21
	152000		Tapia Brothers Inc 11.6R2	12,052.11		
6/30/99	420300	382	Irriigation pipeline -untreated		1,439.46	21.81
	420300		On time payment credit	17.10		5.70
	152000		Tapia Brothers Inc 13.8R	1,422.36		
6/30/99	420300	383	On time payment credit	23.31		7.77
	152000		Tapia Brothers Inc 14.9R1 SO	23.31		
6/30/99	420300	380	Irriigation pipeline -untreated		7,896.90	119.65
	420300		On time payment credit	120.90		40.30
	152000		Tapia Brothers Inc 7.5R	7,776.00		
7/30/99	420300	523	Irriigation pipeline -untreated		7,344.48	111.28
	420300		On time payment credit	358.95		119.65
	152000		Tapia Brothers Inc 7.5R	6,985.53		
7/30/99	420300	524	Irriigation pipeline -untreated		8,378.70	126.95
	420300		On time payment credit	563.67		187.89
	152000		Tapia Brothers Inc 11.6R2	7,815.03		
7/30/99	420300	525	Irriigation pipeline -untreated		1,811.04	27.44
	420300		On time payment credit	65.43		21.81
	152000		Tapia Brothers Inc 13.8R	1,745.61		
7/30/99	420300	526	Irriigation pipeline -untreated		3,571.92	54.12
	152000		Tapia Brothers Inc 14.9R1 SO	3,571.92		
8/31/99	420300	641	Irriigation pipeline -untreated		8,192.58	124.13
	420300		On time payment credit	333.84		111.28
	152000		Tapia Brothers Inc 7.5R	7,858.74		
8/31/99	420300	642	Irriigation pipeline -untreated		1,734.48	26.28
	420300		On time payment credit	380.85		126.95
	152000		Tapia Brothers Inc 11.6R2	1,353.63		
8/31/99	420300	643	Irriigation pipeline -untreated		2,685.54	40.69
	420300		On time payment credit	82.32		27.44
	152000		Tapia Brothers Inc 13.8R	2,603.22		
8/31/99	420300	644	Irriigation pipeline -untreated		4,134.24	62.64
	420300		On time payment credit	162.36		54.12
	152000		Tapia Brothers Inc 14.9R1 SO	3,971.88		
9/30/99	420300	736	Irriigation pipeline -untreated		127.38	1.93
	152000		Tapia Brothers Inc 11.6R2	127.38		
9/30/99	420300	737	Irriigation pipeline -untreated		946.44	14.34
	152000		Tapia Brothers Inc 13.8R	946.44		
9/30/99	420300	738	Irriigation pipeline -untreated		1,917.96	29.06

AVEK Water Agency - 2014
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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 14,9R1 SO	1,917.96		
10/31/99	420300	881	Irrigation pipeline -untreated		31.00	0.50
	420300		On time payment credit	5.79		1.93
	152000		Tapia Brothers Inc 11,6R2	27.21		
10/31/99	420300	882	Irrigation pipeline -untreated		49.50	0.75
	420300		On time payment credit	43.02		14.34
	152000		Tapia Brothers Inc 13,8R	6.48		
10/31/99	420300	883	On time payment credit	87.18		29.06
	152000		Tapia Brothers Inc 14,9R1 SO		87.18	
11/30/99	420300	989	Irrigation pipeline -untreated		33.00	0.50
	420300		On time payment credit	1.50		0.50
	152000		Tapia Brothers Inc 11,6R2	31.50		
11/30/99	420300	990	On time payment credit	2.25		0.75
	152000		Tapia Brothers Inc 13,8R		2.25	
12/31/99	420300	1101	Irrigation pipeline -untreated		33.00	0.50
	420300		On time payment credit	1.50		0.50
	152000		Tapia Brothers Inc 11,6R2	31.50		
3/31/00	420300	1440	Irrigation pipeline -untreated		3,216.84	48.74
	152000		Tapia Brothers Inc 7,5R		3,216.84	
4/30/00	420300	1568	Irrigation pipeline -untreated		6,781.50	102.75
	420300		On time payment credit	146.22		48.74
	152000		Tapia Brothers Inc 7,5R	6,635.28		
5/31/00	420300	1685	Irrigation pipeline -untreated		2,158.20	32.70
	152000		Tapia Brothers Inc 7,5R		2,158.20	
5/31/00	420300	1686	Irrigation pipeline -untreated		1,923.24	29.14
	152000		Tapia Brothers Inc 13,8R		1,923.24	
5/31/00	420300	1687	Irrigation pipeline -untreated		1,434.84	21.74
	152000		Tapia Brothers Inc 14,9R1 SO		1,434.84	
6/30/00	420300	1806	Irrigation pipeline -untreated		8,215.68	124.48
	420300		On time payment credit	98.10		32.70
	152000		Tapia Brothers Inc 7,5R	8,117.58		
6/30/00	420300	1907	Irrigation pipeline -untreated		1,593.90	24.15
	420300		On time payment credit	87.42		29.14
	152000		Tapia Brothers Inc 13,8R	1,506.48		
6/30/00	420300	1908	Irrigation pipeline -untreated		1,318.02	19.97
	420300		On time payment credit	65.22		21.74
	152000		Tapia Brothers Inc 14,9R1 SO	1,252.80		
7/31/00	420300	1926	Irrigation pipeline -untreated		14,151.06	214.41

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 7.5R	14,151.06		
7/31/00	420300 152000	1927	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	3,798.96	3,798.96	57.56
7/31/00	420300 152000	1928	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	2,665.08	2,665.08	40.38
8/31/00	420300 152000	2049	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	4,842.42	4,842.42	71.37
8/31/00	420300 152000	2050	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	3,347.52	3,347.52	50.72
8/31/00	420300 152000	2051	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	2,332.44	2,332.44	35.34
9/30/00	420300 152000	2167	On time payment credit Tapia Brothers Inc 6.0R	220.11	220.11	73.37
9/30/00	420300 420300 152000	2168	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 13.8R	152.16 1,692.54	1,844.70	27.95 50.72
9/30/00	420300 152000	2169	On time payment credit Tapia Brothers Inc 14.9R1 SO	106.02	106.02	35.34
10/31/00	420300 152000	2281	Irrigation pipeline -untreated Tapia Brothers Inc 14.9R1 SO	33.00	33.00	0.50
3/30/01	420300 152000	2841	Irrigation pipeline -untreated Tapia Brothers Inc 7.5R	1,101.54	1,101.54	16.69
4/30/01	420300 420300 152000	2963	Irrigation pipeline -untreated On time payment credit Tapia Brothers Inc 7.5R	50.07 4,154.79	4,204.86	63.71 16.69
4/30/01	420300 152000	2970	Irrigation pipeline -untreated Tapia Brothers Inc 13.8R	133.98	133.98	2.03
4/30/01	420300 152000	2974	Irrigation pipeline -untreated Tapia Brothers Inc 11.6R3	1,932.48	1,932.48	29.28
5/24/01	410400 128560 152250	2990	Dry Year Water Purchase 2001 Deposit - Dry Year 2001 Water Tapia Brothers Inc 9.0OLD	7,500.00 8,650.40	16,150.40	160.00
5/31/01	420300	3098	Irrigation pipeline -untreated May		5,116.98	77.53
	420300 152000		On time payment credit Tapia Brothers Inc 7.5R	191.13 4,925.85		63.71
5/31/01	420300	3099	Irrigation pipeline -untreated	370.92		5.62

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300 152000		May On time payment credit Tapia Brothers Inc 13.8R	6.09 364.83		2.03
5/31/01	420300 152000	3100	Irrigation pipeline -untreated May Tapia Brothers Inc 14,9R1 SO		1,368.18	20.73
5/31/01	420300 152000	3112	Irrigation pipeline -untreated May Tapia Brothers Inc 11.6R3		3,575.22	54.17
6/29/01	420300 152000	3196	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 7.5R		4,917.00	74.50
6/29/01	420300 152000	3197	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 13.8R		1,304.82	19.77
6/29/01	420300 152000	3198	Irrigation pipeline -untreated June On time payment credit Tapia Brothers Inc 14,9R1 SO		1,616.34	24.49
7/31/01	420300 152000	3346	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 7.5R		14,211.12	215.32
7/31/01	420300 152000	3347	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 13.8R		3,024.78	45.83
7/31/01	420300 152000	3354	Irrigation pipeline -untreated July On time payment credit Tapia Brothers Inc 14,9R1 SO		3,444.54	52.19
8/31/01	420300 152000	3403	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 13.8R		2,508.00	38.00
8/31/01	420300 152000	3406	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 14,9R1 SO		3,362.70	50.95
8/31/01	420300 152000	3489	Irrigation pipeline -untreated Aug On time payment credit Tapia Brothers Inc 14,9R1 SO		9,740.94	147.59

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Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
	420300 152000		AUG On time payment credit Tapia Brothers Inc 7.5R	645.96 9,094.98		215.32
9/30/01	420300	3600	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 13.8R		826.32	12.52 38.00
9/30/01	420300	3602	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 14.9R1 SO		3,504.60	53.10 50.95
9/30/01	420300	3605	Irrigation pipeline -untreated Sept On time payment credit Tapia Brothers Inc 7.5R		1,320.00	50.00 147.59
10/31/01	420300	3727	Irrigation pipeline -untreated Oct. On time payment credit Tapia Brothers Inc 13.8R		45.54	0.69 12.52
10/31/01	420200 152000	3735	On time payment credit Tapia Brothers Inc 14.9R1 SO	159.30		53.10
11/30/01	420300 152000	3856	Irrigation pipeline -untreated Nov 2001 Tapia Brothers Inc 7.0L	1,997.82		30.27
12/31/01	420300 152000	3946	On time payment credit Tapia Brothers Inc 7.0L	90.81		30.27
1/7/02	410400 152000	4286	Tapia Brothers Inc 6.0R	16,150.40		
2/28/02	420300 152000	4151	Irrigation pipeline -untreated Feb 2002 Tapia Brothers Inc 6.6R	12,428.94		70.22
3/29/02	420300 420300 152000	4256	Irrigation pipeline -untreated March 2002 On time payment credit Tapia Brothers Inc 6.6R		17,508.84 210.66 17,298.18	98.92 70.22
3/29/02	420300 152000	4270	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 7.5R	8,051.73		45.49
3/29/02	420300 152000	4271	Irrigation pipeline -untreated March 2002 Tapia Brothers Inc 14.9R1 SO		1,361.13	7.69

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Date	Account ID	Invoice/CM #	Line Description	Debit Amt	Credit Amt	Qty
4/30/02	420300	4343	Irrigation pipeline -untreated April 2002		7,333.11	41.43
	420300		On time payment credit	296.76		98.92
	152000		Tapia Brothers Inc 6.6R	7,036.35		
4/30/02	420300	4358	Irrigation pipeline -untreated April 2002		13,191.81	74.53
	420300		On time payment credit	136.47		45.49
	152000		Tapia Brothers Inc 7.5R	13,055.34		
4/30/02	420300	4359	Irrigation pipeline -untreated April 2002		4,317.03	24.39
	420300		On time payment credit	23.07		7.69
	152000		Tapia Brothers Inc 14.9R1 SO	4,293.96		
5/31/02	420300	4493	Irrigation pipeline -untreated May 2002		11,706.78	66.14
	420300		On time payment credit	124.29		41.43
	152000		Tapia Brothers Inc 6.6R	11,582.49		
5/31/02	420300	4492	Irrigation pipeline -untreated May 2002		16,064.52	90.76
	420300		On time payment credit	223.59		74.53
	152000		Tapia Brothers Inc 7.5R	15,840.93		
5/31/02	420300	4491	Irrigation pipeline -untreated May 2002		3,000.15	16.95
	420300		On time payment credit	73.17		24.39
	152000		Tapia Brothers Inc 14.9R1 SO	2,926.98		
5/31/02	420300	4508	Irrigation pipeline -untreated-April May		3,161.22	17.86
	420300		On time payment credit		3,948.87	22.31
	152000		Tapia Brothers Inc 11.6R3	7,110.09		
6/30/02	420300	4568	Irrigation pipeline -untreated June 2002		5,485.23	30.99
	420300		On time payment credit	120.51		40.17
	152000		Tapia Brothers Inc 11.6R3	5,364.72		
6/30/02	420300	4604	Irrigation pipeline -untreated June 2002		34,072.50	192.50
	420300		On time payment credit	198.42		66.14
	152000		Tapia Brothers Inc 6.6R	33,874.08		
6/30/02	420300	4617	Irrigation pipeline -untreated June 2002		18,792.09	106.17
	420300		On time payment credit	272.28		90.76
	152000		Tapia Brothers Inc 7.5R	18,519.81		
6/30/02	420300	4618	Irrigation pipeline -untreated		4,975.47	28.11

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		June 2002			
	152000		On time payment credit	50.85		16.95
			Tapia Brothers Inc 14,9R1 SO	4,924.62		
7/31/02	420300	4708	Irrigation pipeline -untreated		8,035.80	45.40
	420300		July 2002			
	152000		On time payment credit	84.33		28.11
			Tapia Brothers Inc 14,9R1 SO	7,951.47		
7/31/02	420300	4709	Irrigation pipeline -untreated		40,317.06	227.78
	420300		July 2002			
	152000		On time payment credit	318.51		106.17
			Tapia Brothers Inc 7,5R	39,998.55		
7/31/02	420300	4724	Irrigation pipeline -untreated		34,555.71	195.23
	420300		July 2002			
	152000		On time payment credit	577.50		192.50
			Tapia Brothers Inc 6,6R	33,978.21		
7/31/02	420300	4753	Irrigation pipeline -untreated		7,258.77	41.01
	420300		July 2002			
	152000		On time payment credit	92.97		30.99
			Tapia Brothers Inc 11,6R3	7,165.80		
8/31/02	420300	4809	Irrigation pipeline -untreated		10,903.20	61.60
	420300		August 2002			
	152000		On time payment credit	123.03		41.01
			Tapia Brothers Inc 11,6R3	10,780.17		
8/31/02	420300	4802	Irrigation pipeline -untreated		36,858.48	208.24
	420300		August 2002			
	152000		On time payment credit	683.34		227.78
			Tapia Brothers Inc 7,5R	36,175.14		
8/31/02	420300	4813	Irrigation pipeline -untreated		9,706.68	54.84
	420300		August 2002			
	152000		On time payment credit	136.20		45.40
			Tapia Brothers Inc 14,9R1 SO	9,570.48		
8/31/02	420300	4801	Irrigation pipeline -untreated		9,345.60	52.80
	420300		Aug 2002			
	152000		On time payment credit	585.69		195.23
			Tapia Brothers Inc 6,6R	8,759.91		
9/30/02	420300	4965	On time payment credit	158.40		52.80
	152000		Tapia Brothers Inc 6,6R		158.40	
9/30/02	420300	4977	On time payment credit	624.72		208.24
	420300		Irrigation pipeline -untreated		4,640.94	26.22
	152000		Sept 2002			
			Tapia Brothers Inc 7,5R	4,016.22		
9/30/02	420300	4978	Irrigation pipeline -untreated		2,660.31	15.03

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Date	Account ID	Invoice/CN #	I.Line Description	Debit Amt	Credit Amt	Qty
	420300		Sept 2002			
	152000		On time payment credit	164.52		54.84
			Tapia Brothers Inc 14.9R1 SO	2,495.79		
9/30/02	420300	5001	Irrigation pipeline -untreated		1,488.57	8.41
	420300		On time payment credit	184.80		61.60
	152000		Tapia Brothers Inc 11.6R3	1,303.77		
10/31/02	420300	5067	On time payment credit	25.23		8.41
	152000		Tapia Brothers Inc 11.6R3		25.23	
10/31/02	420300	5107	Irrigation pipeline -untreated		348.69	1.97
	420300		Oct. 2002	45.09		15.03
	152000		On time payment credit	303.60		
			Tapia Brothers Inc 14.9R1 SO			
10/31/02	420300	5117	On time payment credit	78.66		26.22
	152000		Tapia Brothers Inc 7.5R		78.66	
1/31/03	420300	5428	Irrigation pipeline -untreated		3,885.15	21.95
	152000		Jan 2003			
			Tapia Brothers Inc 6.6R	3,885.15		
2/28/03	420300	5545	Irrigation pipeline -untreated		380.55	2.15
	152000		FEB			
			Tapia Brothers Inc 6.6R	380.55		
3/31/03	420300	5640	Irrigation pipeline -untreated		4,699.35	26.55
	420300		March 2003	6.45		2.15
	152000		On time payment credit	4,692.90		
			Tapia Brothers Inc 6.6R			
4/30/03	420300	5747	Irrigation pipeline -untreated		5,079.90	28.70
	420300		April 2003	79.65		26.55
	152000		On time payment credit	5,000.25		
			Tapia Brothers Inc 6.6R			
4/30/03	420300	5768	Irrigation pipeline -untreated		3,009.00	17.00
	152000		April 2003			
			Tapia 9.0LD	3,009.00		
5/30/03	420300	5857	Irrigation pipeline -untreated		4,263.93	24.09
	420300		May 2003	86.10		28.70
	152000		On time payment credit	4,177.83		
			Tapia Brothers Inc 6.6R			
5/30/03	420300	5866	Irrigation pipeline -untreated		543.39	3.07
	152000		May 2003			
			Tapia Brothers Inc 13.8R	543.39		
5/30/03	420300	5867	Irrigation pipeline -untreated		2,035.50	11.50
	152000		May 2003			
			Tapia Brothers Inc 14.9R1 SO	2,035.50		

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Date	Account ID	Invoice/CMI #	Line Description	Debit Amnt	Credit Amnt	Qty
5/30/03	420300	5875	Irrigation pipeline -untreated May 2003		6,879.99	38.87
	152000		Tapia 9,0LB	6,879.99		
6/30/03	420300	5972	Irrigation pipeline -untreated June 2003		16,145.94	91.22
	420300		Irrigation pipeline -untreated Priority two water for June 2003		88.74	1.02
	420300		On time payment credit	72.27		
	152000		Tapia Brothers Inc 6.6R	16,162.41		24.09
6/30/03	420300	5982	Irrigation pipeline -untreated June 2003		3,954.18	22.34
	420300		On time payment credit	9.21		
	152000		Tapia Brothers Inc 13.8R	3,944.97		3.07
6/30/03	420300	5983	Irrigation pipeline -untreated June 2003		5,874.63	33.19
	420300		On time payment credit	34.50		
	152000		Tapia Brothers Inc 14.9R1 SO	5,840.13		11.50
6/30/03	420300	5990	Irrigation pipeline -untreated June 2003		8,207.49	46.37
	420400		On time payment credit	116.61		
	152000		Tapia 9,0LB	8,090.88		38.87
7/31/03	420300	6108	Irrigation pipeline -untreated July 2003 Priority Two Water		6,987.84	80.32
	420300		On time payment credit	276.72		
	152000		Tapia Brothers Inc 6.6R	6,711.12		92.24
7/31/03	420300	6118	Irrigation pipeline -untreated July 2003 Priority Two Water		2,936.25	33.75
	420300		On time payment credit	67.02		
	152000		Tapia Brothers Inc 13.8R	2,869.23		22.34
7/31/03	420300	6119	Irrigation pipeline -untreated July 2003 Priority Two Water		3,479.13	39.99
	420300		On time payment credit	99.57		
	152000		Tapia Brothers Inc 14.9R1 SO	3,379.56		33.19
7/31/03	420300	6126	Irrigation pipeline -untreated July 2003 Priority Two Water		9,436.02	108.46
	420300		On time payment credit	139.11		
	152000		Tapia 9,0LB	9,296.91		46.37
8/31/03	420300	6225	Irrigation pipeline -untreated August 2003 Priority 2 water		3,228.57	37.11
	420300		On time payment credit	240.96		
	152000		Tapia Brothers Inc 6.6R	2,987.61		80.32
8/31/03	420300	6235	Irrigation pipeline -untreated		3,161.58	36.34

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Date	Account ID	Invoice/CN #	Line Description	Debit Amt	Credit Amt	Qty
	420300		August 2003			
	152000		On time payment credit	101.25		33.75
			Tapia Brothers Inc 13.8R	3,060.33		
8/31/03	420300	6236	Irrigation pipeline -untreated		5,009.46	57.58
	420200		August 2003			
	152000		On time payment credit	119.97		39.99
			Tapia Brothers Inc 14.9R1 SO	4,889.49		
8/31/03	420300	6245	Irrigation pipeline -untreated		11,676.27	134.21
	420400		August 2003 Priority 2 water			
	152000		On time payment credit	325.38		108.46
			Tapia 9.OLD	11,350.89		
9/30/03	420300	6340	On time payment credit	111.33		37.11
	152000		Tapia Brothers Inc 6.6R	111.33		
9/30/03	420300	6350	Irrigation pipeline -untreated		945.69	10.87
	420300		Sept 2003 Priority 2 water			
	152000		On time payment credit	109.02		36.34
			Tapia Brothers Inc 13.8R	836.67		
9/30/03	420300	6351	On time payment credit	172.74		57.58
	152000		Tapia Brothers Inc 14.9R1 SO	172.74		
9/30/03	420300	6357	Irrigation pipeline -untreated		495.90	5.70
	420200		Sept 2003 priority 2 water			
	152000		On time payment credit	402.63		134.21
			Tapia 9.OLD	93.27		
10/31/03	420300	6467	Irrigation pipeline -untreated		43.50	0.50
	420300		Oct 2003 Priority 2 water			
	152000		On time payment credit	32.61		10.87
			Tapia Brothers Inc 13.8R	10.89		
10/31/03	420300	6473	On time payment credit	17.10		5.70
	152000		Tapia 9.OLD	17.10		
1/31/04	420300	6742	Irrigation pipeline -untreated Jan 2004		9,634.80	51.80
	152000		Tapia Brothers Inc 11.6R2	9,634.80		
2/29/04	420300	6849	Irrigation pipeline -untreated		6,870.84	36.94
	420200		Feb 2004			
	152000		On time payment credit	155.40		51.80
			Tapia Brothers Inc 11.6R3	6,715.44		
2/29/04	420300	6893	Irrigation pipeline -untreated		444.54	2.39
	152000		Feb 2004			
			Tapia Brothers Inc 6.6R	444.54		
3/31/04	420300	6960	Irrigation pipeline -untreated		8,903.82	47.87
			March 2004 Priority 1 water			

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Date	Account ID	Invoice/CMT #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Irrigation pipeline -untreated		2,225.28	23.18
	420400		March 2004 Priority 2 Water			
	152000		On time payment credit	110.82		36.94
			Tapia Brothers Inc 11.6R3	11,018.28		
3/31/04	420300	6991	Irrigation pipeline -untreated		11,346.00	61.00
			March 2004			
	420300		On time payment credit	7.17		2.39
	152000		Tapia Brothers Inc 6.6R	11,338.83		
4/30/04	420300	7106	Irrigation pipeline -untreated		10,493.76	109.31
			April 2004 Priority 2 Water			
	420300		On time payment credit	183.00		61.00
	152000		Tapia Brothers Inc 6.6R	10,310.76		
4/30/04	420300	7107	Irrigation pipeline -untreated		5,901.12	61.47
			April 2004 Priority 2 Water			
	152000		Tapia Brothers Inc 7.5R	5,901.12		
4/30/04	420300	7108	Irrigation pipeline -untreated		4,804.80	50.05
			April 2004 Priority 2 Water			
	420300		On time payment credit	213.15		71.05
	152000		Tapia Brothers Inc 11.6R2	4,591.65		
5/31/04	420300	7173	Irrigation pipeline -untreated		13,396.80	139.55
			May 2004 Priority 2 Water			
	420300		On time payment credit	150.15		50.05
	152000		Tapia Brothers Inc 11.6R3	13,246.65		
5/31/04	420300	7206	Irrigation pipeline -untreated		6,503.04	67.74
			May 2004 Priority 2 Water			
	420300		On time payment credit	327.93		109.31
	152000		Tapia Brothers Inc 6.6R	6,175.11		
5/31/04	420300	7216	Irrigation pipeline -untreated		5,675.52	59.12
			May 2004 Priority 2 Water			
	420300		On time payment credit	184.41		61.47
	152000		Tapia Brothers Inc 7.5R	5,491.11		
6/30/04	420300	7249	Irrigation pipeline -untreated		14,562.24	151.69
			June 2004 Priority Two Water			
	420300		On time payment credit	418.65		139.55
	152000		Tapia Brothers Inc 11.6R3	14,143.59		
6/30/04	420300	7283	Irrigation pipeline -untreated		13,727.04	142.99
			June 2004 Priority two Water			
	420300		On time payment credit	203.22		67.74
	152000		Tapia Brothers Inc 6.6R	13,523.82		
6/30/04	420300	7293	Irrigation pipeline -untreated		2,400.00	25.00
			June 2004 Priority Two Water			
	420300		On time payment credit	177.36		59.12
	152000		Tapia Brothers Inc 7.5R	2,222.64		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			Priority Two Water May, June, July, Aug and Sept 2004	985.62		338.54
	420300		On time payment credit	30,554.22		
	152000		Tapia			
10/31/04	420300	7752	On time payment credit	1.50	1.50	0.50
	152000		Tapia Brothers Inc 11.6R3			
10/31/04	420300	7786	On time payment credit	296.34	296.34	98.78
	152000		Tapia Brothers Inc 6.6R			
10/31/04	420300	7793	On time payment credit	70.44	70.44	23.48
	152000		Tapia			
10/31/04	420300	7796	On time payment credit	48.06	48.06	16.02
	152000		Tapia Brothers Inc 7.5R			
11/30/04	420300	7908	Irrigation pipeline -untreated	87.36	87.36	0.91
	152000		Nov 2004 Priority two water			
			Tapia	87.36		
12/31/04	420300	8016	On time payment credit	2.73	2.73	0.91
	152000		Tapia			
3/31/05	420300	8354	Irrigation pipeline -untreated	5,647.50	5,647.50	45.18
	152000		March 2005 Priority Two Water			
			Tapia Brothers Inc 7.5R	5,647.50		
3/31/05	420300	8361	Irrigation pipeline -untreated	62.50	62.50	0.50
	152000		March 2005 Priority Two Water			
			Tapia	62.50		
4/30/05	420300	8460	Irrigation pipeline -untreated	15,438.75	15,438.75	123.51
	152000		April 2005 Priority two water			
			Billed to Ritter/Godde in error			
			Tapia Brothers Inc 6.6R	15,438.75		
4/30/05	420300	8462	Irrigation pipeline -untreated	10,637.50	10,637.50	85.10
	152000		April 2005 Priority two water			
			Tapia Brothers Inc 7.5R	10,637.50		
4/30/05	420400	8463	On time payment credit	1.50	1.50	0.50
	152000		Tapia			
5/31/05	420300	8541	Irrigation pipeline -untreated	5,302.50	5,302.50	42.42
	152000		May 2005 Priority two water			
			Billed to Ritter/Godde in error			
			Tapia Brothers Inc 6.6R	5,302.50		
5/31/05	420300	8543	Irrigation pipeline -untreated	2,590.00	2,590.00	20.72
	152000		May 2005 Priority Two			
			Tapia Brothers Inc 7.5R	2,590.00		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
5/31/05	420300	8546	Irrigation pipeline -untreated May 2005 Priority Two Water Tapia Brothers Inc 13.8R	723.75	723.75	5.79
6/30/05	420300	8654	Irrigation pipeline -untreated June 2005 Priority Two Water Billed to Ritter/Godde in error On time payment credit Tapia Brothers Inc 6.6R	9,956.25	127.26 9,798.99	79.41 42.42
6/30/05	420300	8655	Irrigation pipeline -untreated June 2005 Priority Two Water Tapia Brothers Inc 7.0L	62.50	62.50	0.50
6/30/05	420300	8659	Irrigation pipeline -untreated June 2005 Priority Two water On time payment credit Tapia Brothers Inc 7.5R	15,271.25	62.16 15,209.09	122.17 20.72
6/30/05	420300	8665	Irrigation pipeline -untreated June 2005 Priority Two Water On time payment credit Tapia Brothers Inc 13.8R	1,285.00	17.37 1,267.63	10.28 5.79
7/31/05	420300	8777	Irrigation pipeline -untreated July 2005 Billed in error to Ritter/Godde On time payment credit Tapia Brothers Inc 6.6R	34,798.75	238.23 34,560.52	278.39 79.41
7/31/05	420300	8782	Irrigation pipeline -untreated July 2005 On time payment credit Tapia Brothers Inc 7.5R	32,220.00	366.51 31,853.49	257.76 122.17
7/31/05	420300	8787	Irrigation pipeline -untreated July 2005 On time payment credit Tapia Brothers Inc 13.8R	4,845.00	30.84 4,814.16	38.76 10.28
8/31/05	420300	8916	Irrigation pipeline -untreated Aug 2005 Special Priority Two Rate On time payment credit Tapia Brothers Inc 6.6R	17,607.24	835.17 16,772.07	172.62 278.39
8/31/05	420300	8924	Irrigation pipeline -untreated Aug 2005 Special Priority Two Rate On time payment credit Tapia Brothers Inc 7.5R	14,175.96	773.28 13,402.68	138.98 257.76
8/31/05	420300	8918	Irrigation pipeline -untreated	1,327.24		32.62

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Date	Account ID	Invoice/CN #	Line Description	Debit Amnt	Credit Amnt	Qty
	420300		Aug 2005			
	152000		On time payment credit	116.28		38.76
			Tapia Brothers Inc 13.8R	3,210.96		
9/30/05	420300	9032	Irrigation pipeline -untreated		5,382.50	43.06
	420300		Sept 2005	517.86		172.62
	152000		On time payment credit	4,864.64		
			Tapia Brothers Inc 6.6R			
9/30/05	420300	9033	Irrigation pipeline -untreated		1,493.75	11.95
	420300		Sept 2005	416.94		138.98
	152000		On time payment credit	1,076.81		
			Tapia Brothers Inc 7.5R			
9/30/05	420300	9034	Irrigation pipeline -untreated		1,618.75	12.95
	420300		Sept 2005	97.86		32.62
	152000		On time payment credit	1,520.89		
			Tapia Brothers Inc 13.8R			
9/30/05	420300	9037	Irrigation pipeline -untreated		2,241.96	21.98
	420300		Sept 2005	161.67		53.89
	152000		On time payment credit	2,080.29		
			Tapia Brothers Inc 14.9R1 SO			
10/31/05	420300	9154	On time payment credit	129.18		43.06
	152000		Tapia Brothers Inc 6.6R		129.18	
10/31/05	420300	9155	On time payment credit	35.85		11.95
	152000		Tapia Brothers Inc 7.5R		35.85	
10/31/05	420300	9156	Irrigation pipeline -untreated Oct		281.52	2.76
	420300		2005	38.85		12.95
	152000		On time payment credit	242.67		
			Tapia Brothers Inc 13.8R			
10/31/05	420300	9157	On time payment credit	65.94		21.98
	152000		Tapia Brothers Inc 14.9R1 SO		65.94	
11/30/05	420300	9235	On time payment credit	8.28		2.76
	152000		Tapia Brothers Inc 13.8R		8.28	
11/30/05	420300	9234	Irrigation pipeline -untreated		51.00	0.50
	152000		Nov 2005			
			Tapia Brothers Inc 14.9R1 SO			
12/31/05	420300	9416	Irrigation pipeline -untreated		3,653.64	35.82
	420300		Dec 2005	30.84		10.28
	152000		On time payment credit	3,622.80		
			Tapia Brothers Inc 13.8R			
12/31/05	420300	9417	Dec 2005		51.00	0.50
	420300		On time payment credit	1.50		0.50
	152000		Tapia Brothers Inc 14.9R1 SO	49.50		

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Date	Account ID	Invoice/CN #	Line Description	Debit Amt	Credit Amt	Qty
4/30/06	420300	9830	Irrigation pipeline -untreated Apr 2006 Tapia Brothers Inc 14.9R1 SO	65.00	65.00	0.50
5/31/06	420300	9911	Irrigation pipeline -untreated May 2006 On time payment credit Tapia Brothers Inc 14.9R1 SO	1.50 245.50	347.00	1.90 0.50
6/30/06	420300	10019	Irrigation pipeline -untreated June 2006 On time payment credit Tapia Brothers Inc 14.9R1 SO	5.70 3,753.90	3,759.60	28.92 1.90
7/31/06	420300	10111	Irrigation pipeline -untreated July 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	86.76 8,697.34	8,784.10	67.57 28.92
8/31/06	420300	10218	Irrigation pipeline -untreated July 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	202.71 8,665.89	8,868.60	68.22 67.57
9/30/06	420300	10328	Irrigation pipeline -untreated Sept 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	204.66 4,415.54	4,620.20	35.54 68.22
10/31/06	420300	10441	Irrigation pipeline -untreated Oct 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	106.62 97.48	204.10	1.57 35.54
11/30/06	420300	10548	Irrigation pipeline -untreated Nov 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	4.71 60.29	65.00	0.50 1.57
12/31/06	420300	10658	Irrigation pipeline -untreated Dec 2006 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	1.50 63.50	65.00	0.50 0.50
1/30/07	420300	11076	Irrigation pipeline -untreated April 2007 priority two rate Tapia Brothers Inc 14.9R1 SO	65.00	65.00	0.50
5/31/07	420300	11185	Irrigation pipeline -untreated May 2007 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	1.50 3,812.70	3,814.20	29.34 0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
6/30/07	420300	11327	Irrigation pipeline -untreated June 2007 priority two rate Tapia Brothers Inc 14.9R1 SO	6,398.60	6,398.60	49.22
7/31/07	420300	11446	Irrigation pipeline -untreated July 2007 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	12,538.50	12,538.50	96.45
8/31/07	420300	11512	Irrigation pipeline -untreated Aug 2007 priority two rate On time payment credit Tapia Brothers Inc 14.9R1 SO	11,044.80	11,044.80	84.96
9/30/07	420300	11623	Irrigation pipeline -untreated Sept 2007 priority two rate Tapia Brothers Inc 14.9R1 SO	6,006.00	6,006.00	46.20
10/31/07	420300	11731	Irrigation pipeline -untreated Oct 2007 priority two rate Tapia Brothers Inc 14.9R1 SO	65.00	65.00	0.50
4/30/08	420300	12426	Irrigation pipeline -untreated April 2008 Tapia Brothers Inc 14.9R1 SO	3,782.31	3,782.31	17.43
5/31/08	420300	12508	Irrigation pipeline -untreated May 2008 Tapia Brothers Inc 14.9R1 SO	4,439.82	4,439.82	20.46
6/30/08	420300	12633	Irrigation pipeline -untreated June 2008 Tapia Brothers Inc 14.9R1 SO	5,815.60	5,815.60	26.80
7/31/08	420300	12749	Irrigation pipeline -untreated July 2008 Tapia Brothers Inc 14.9R1 SO	17,848.25	17,848.25	82.25
8/31/08	420300	12865	Irrigation pipeline -untreated Aug 2008 Tapia Brothers Inc 14.9R1 SO	16,266.32	16,266.32	74.96
9/30/08	420300	12980	Irrigation pipeline -untreated Sept 2008 Tapia Brothers Inc 14.9R1 SO	9,793.21	9,793.21	45.13
10/31/08	420300	13095	Irrigation pipeline -untreated Oct 2008 Tapia Brothers Inc 14.9R1 SO	108.50	108.50	0.50
11/30/08	420300	13201	Irrigation pipeline -untreated Nov 2008	108.50	108.50	0.50

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Date	Account ID	Invoice/CMI #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Tapia Brothers Inc 14,9R1 SO	108.50		
12/31/08	420300	13314	Irrigation pipeline -untreated Dec 2008		108.50	0.50
	152000		Tapia Brothers Inc 14,9R1 SO	108.50		
1/31/09	420300	13438	Irrigation pipeline - untreated Jan 2009		112.50	0.50
	152000		Tapia Brothers Inc 14,9R1 SO	112.50		
4/1/09	420300	13639	Credit Memo for Invoice #9416	3,622.80		
	152000		Tapia Brothers Inc 13,8R		3,622.80	
12/31/09	420300	14643	Irrigation pipeline - untreated Dec 2009		112.50	0.50
	152000		Tapia Brothers Inc 14,9R1 SO	112.50		
3/31/10	420300	14961	Irrigation pipeline - untreated March 2010		131.10	0.57
	152000		Tapia Brothers Inc 14,9R1 SO	131.10		
4/30/10	420300	15079	Irrigation pipeline -untreated April 2010		149.50	0.65
	152000		Tapia Brothers Inc 14,9R1 SO	149.50		
5/20/10	420300	15129	Invoice #14643 - 12/31/09		112.50	0.50
	420300		Invoice #14961 - 3/31/10		131.10	0.57
	420300		Invoice #15079 - 4/30/10		149.50	0.65
	152000		Tapia Brothers Inc 14,9R1 SO		393.10	
		Total		1,234,502.10	1,234,502.10	

EXHIBIT “C”

Exhibit C

