

EXHIBIT H

AVEX Customer Water Use Report - 1976 thru 2009

Water Deliveries (Acre-Feet) - Location of AVEX Turnouts

LOCATION	2012	2014	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
GODDE HILL RD S.O.F AQ	13.16	12.5	14.61	12.75	9.33	14.68	16.64	16.02	31.77	17.98	17.51	14.82	15.65
60th W & I-11	6	6	5.5	6	6	6	6	41.59	47.63	30.38	25.65	16.95	44.93
TOTAL	19.16	18.5	20.11	18.75	15.33	20.68	22.64	57.61	79.4	48.36	43.16	31.77	60.58
TOTALS: 2011-2012	37.66												
TOTALS: 2000-2004	263.27												

Est

TOTALS: 2011-2012

TOTALS: 2000-2004

AVEK RECORDS – RANCH PROPERTY

AVEK Water Agency - 2012
Sales Journal

For the Period From Jan 1, 1995 to Aug 31, 2012

Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
7/30/99	420400	495	Irrigation pipeline - treated		806.61	4.83
	420400		Monthly prepaid water charge		417.50	2.50
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	11.55		3.85
	152000		Frank Lane 60th W & L-11	711.56		
8/31/99	420400	613	Irrigation pipeline - treated		873.41	5.23
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	14.49		4.83
	152000		Frank Lane 60th W & L-11	524.92		
9/30/99	420400	708	Irrigation pipeline - treated		662.99	3.97
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	417.50		2.50
	420400		On time payment credit	15.69		5.23
	152000		Frank Lane 60th W & L-11	396.80		
10/31/99	420400	855	Irrigation pipeline - treated		641.28	3.84
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	11.91		3.97
	152000		Frank Lane 60th W & L-11	629.37		
11/30/99	420400	963	Irrigation pipeline - treated		325.65	1.95
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	11.52		3.84
	152000		Frank Lane 60th W & L-11	314.13		
12/31/99	420400	1076	Irrigation pipeline - treated		577.82	3.46
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	5.85		1.95
	152000		Frank Lane 60th W & L-11	571.97		
1/31/00	420400	1186	Irrigation pipeline - treated		178.69	1.07
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	10.38		3.46
	152000		Frank Lane 60th W & L-11	168.31		
2/29/00	420400	1300	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		417.50	2.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	3.21		1.07
	152000		Frank Lane 60th W & L-11	330.79		
3/31/00	420400	1411	Irrigation pipeline - treated		252.17	1.51
	420400		Monthly prepaid water charge		501.00	3.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50

10/4/12 at 09:11:25.10

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane 60th W & L-11	584.67		
4/30/00	420400	1537	Irrigation pipeline - treated		786.57	4.71
	420400		Monthly prepaid water charge		501.00	3.00
	420400		Prior month prepaid credit	417.50		2.50
	420400		On time payment credit	4.53		1.51
	152000		Frank Lane 60th W & L-11	865.54		
5/31/00	420400	1653	Irrigation pipeline - treated		693.05	4.15
	420400		Monthly prepaid water charge		501.00	3.00
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	14.13		4.71
	152000		Frank Lane 60th W & L-11	678.92		
6/30/00	420400	1772	Irrigation pipeline - treated		910.15	5.45
	420400		Monthly prepaid water charge		501.00	3.00
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	12.45		4.15
	152000		Frank Lane 60th W & L-11	897.70		
7/31/00	420400	1893	Irrigation pipeline - treated		1,304.27	7.81
	420400		Monthly prepaid water charge		417.50	2.50
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	16.35		5.45
	152000		Frank Lane 60th W & L-11	1,204.42		
8/31/00	420400	2015	Irrigation pipeline - treated		1,025.38	6.14
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	501.00		3.00
	420400		On time payment credit	23.43		7.81
	152000		Frank Lane 60th W & L-11	667.95		
9/30/00	420400	2136	Irrigation pipeline - treated		811.62	4.86
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	417.50		2.50
	420400		On time payment credit	18.42		6.14
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	152000		Frank Lane 60th W & L-11	542.70		
10/31/00	420400	2254	Irrigation pipeline - treated		818.30	4.90
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	14.58		4.86
	420400		Prior month prepaid credit	167.00		1.00
	152000		Frank Lane 60th W & L-11	803.72		
11/30/00	420400	2350	Irrigation pipeline - treated		457.58	2.74
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	167.00		1.00
	152000		Frank Lane 60th W & L-11	167.00		1.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	14.70		4.90
	152000		Frank Lane 60th W & L-11	442.88		
12/29/00	420400	2494	Irrigation pipeline - treated		182.03	1.09
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	8.22		2.74
	152000		Frank Lane 60th W & L-11	173.81		
1/31/01	420400	2605	Irrigation pipeline - treated		83.50	0.50
	152000		Frank Lane 60th W & L-11	83.50		
2/28/01	420400	2711	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		417.50	2.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	332.50		
3/30/01	420400	2820	Irrigation pipeline - treated		197.06	1.18
	420400		Monthly prepaid water charge		501.00	3.00
	420400		May			
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	529.56		
4/30/01	420400	2947	Irrigation pipeline - treated		285.57	1.71
	420400		Monthly prepaid water charge		501.00	3.00
	420400		June			
	420400		Prior month prepaid credit April	417.50		2.50
	420400		On time payment credit	3.54		1.18
	152000		Frank Lane 60th W & L-11	365.53		
5/31/01	420400	3067	Irrigation pipeline - treated		223.78	1.34
	420400		Monthly prepaid water charge		501.00	3.00
	420400		July			
	420400		Prior month prepaid credit May	501.00		3.00
	420400		On time payment credit	5.13		1.71
	152000		Frank Lane 60th W & L-11	218.65		
6/29/01	420400	3178	Irrigation pipeline - treated		277.22	1.66
	420400		Monthly prepaid water charge		501.00	3.00
	420400		Aug			
	420400		Prior month prepaid credit June	501.00		3.00
	420400		On time payment credit	4.02		1.34
	152000		Frank Lane 60th W & L-11	273.20		
7/31/01	420400	3313	Irrigation pipeline - treated		415.83	2.49
	420400		Monthly prepaid water charge		417.50	2.50
	420400		Sept			
	420400		Prior month prepaid credit July	501.00		3.00
	420400		On time payment credit	4.98		1.66

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane 60th W & L-11	327.35		
8/31/01	420400	3468	Irrigation pipeline - treated Aug		295.59	1.77
	420400		Monthly prepaid water charge Oct		167.00	1.00
	420400		Prior month prepaid credit Aug	501.00		3.00
	420400		On time payment credit	7.47		2.49
	152000		Frank Lane 60th W & L-11		45.88	
9/30/01	420400	3564	Irrigation pipeline - treated		457.58	2.74
	420400		Monthly prepaid water charge Nov		167.00	1.00
	420400		Prior month prepaid credit Sept	417.50		2.50
	420400		On time payment credit	5.31		1.77
	152000		Frank Lane 60th W & L-11		201.77	
10/31/01	420400	3702	Irrigation pipeline - treated		310.62	1.86
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	8.22		2.74
	152000		Frank Lane 60th W & L-11		302.40	
11/30/01	420400	3807	Irrigation pipeline - treated Nov		116.90	0.70
	420400		Monthly prepaid water charge Jan 2002		217.00	1.00
	420400		Prior month prepaid credit Nov 2001	167.00		1.00
	420400		On time payment credit	5.58		1.86
	152000		Frank Lane 60th W & L-11		161.32	
12/31/01	420400	3952	Irrigation pipeline - treated Dec		83.50	0.50
	420400		Monthly prepaid water charge Feb 2002		217.00	1.00
	420400		Prior month prepaid credit Dec	167.00		1.00
	420400		On time payment credit	2.10		0.70
	152000		Frank Lane 60th W & L-11		131.40	
1/31/02	420400	4044	Irrigation pipeline - treated		108.50	0.50
	420400		Monthly prepaid water charge January 2002		217.00	1.00
	420400		Prior month prepaid credit March 2002	217.00		1.00
	420400		On time payment credit January 2002	1.50		0.50
	152000		Frank Lane 60th W & L-11		107.00	
2/28/02	420400	4140	Irrigation pipeline - treated Feb		108.50	0.50
	420400		Monthly prepaid water charge April 2002		542.50	2.50
	420400		Prior month prepaid credit Feb 2002	217.00		1.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	432.50		
3/29/02	420400	4243	Irrigation pipeline - treated		112.84	0.52
			March 2002			
	420400		Monthly prepaid water charge		651.00	3.00
			May 2002			
	420400		Prior month prepaid credit	217.00		1.00
			March 2002			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	545.34		
4/30/02	420400	4328	Irrigation pipeline - treated April		260.40	1.20
			2002			
	420400		Monthly prepaid water charge		651.00	3.00
			June 2002			
	420400		Prior month prepaid credit - April	542.50		2.50
	420400		On time payment credit	1.56		0.52
	152000		Frank Lane 60th W & L-11	367.34		
5/31/02	420400	4469	Irrigation pipeline - treated May		544.67	2.51
			2002			
	420400		Monthly prepaid water charge		651.00	3.00
			July 2002			
	420400		Prior month prepaid credit May	651.00		3.00
			2002			
	420400		On time payment credit	3.60		1.20
	152000		Frank Lane 60th W & L-11	541.07		
6/30/02	420400	4588	Irrigation pipeline - treated June		980.84	4.52
			2002			
	420400		Monthly prepaid water charge		651.00	3.00
			August 2002			
	420400		Prior month prepaid credit June	651.00		3.00
			2002			
	420400		On time payment credit	7.53		2.51
	152000		Frank Lane 60th W & L-11	973.31		
7/31/02	420400	4730	Irrigation pipeline - treated July		718.27	3.31
			2002			
	420400		Monthly prepaid water charge		542.50	2.50
			Sept 2002			
	420400		Prior month prepaid credit July	651.00		3.00
			2002			
	420400		On time payment credit	13.56		4.52
	152000		Frank Lane 60th W & L-11	596.21		
8/31/02	420400	4863	Irrigation pipeline - treated		1,236.90	5.70
			August 2002			
	420400		Monthly prepaid water charge		217.00	1.00
			oct 2002			
	420400		Prior month prepaid credit	651.00		3.00
			August 2002			

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	9.93		3.31
	152000		Frank Lane 60th W & L-11	792.97		
9/30/02	420400	4950	Irrigation pipeline - treated Sept 2002		664.02	3.06
	420400		Monthly prepaid water charge Nov 2002		217.00	1.00
	420400		Prior month prepaid credit Sept 2002	542.50		2.50
	420400		On time payment credit	17.10		5.70
	152000		Frank Lane 60th W & L-11	321.42		
10/31/02	420400	5087	Irrigation pipeline - treated Oct 2002		256.06	1.18
	420400		Irrigation pipeline - treated Oct. 2002 Priority 2		168.30	1.10
	420400		Monthly prepaid water charge Dec. 2002		217.00	1.00
	420400		Prior month prepaid credit Oct. 2002	217.00		1.00
	420400		On time payment credit	9.18		3.06
	152000		Frank Lane 60th W & L-11	415.18		
11/30/02	420400	5200	Irrigation pipeline - treated Nov. 2002 Priority 2 Water		160.65	1.05
	420400		Monthly prepaid water charge Jan. 2003		217.00	1.00
	420400		Prior month prepaid credit Nov. 2002	217.00		1.00
	420400		On time payment credit	6.84		2.28
	152000		Frank Lane 60th W & L-11	153.81		
12/31/02	420400	5306	Irrigation pipeline - treated Dec. 2002 Priority 2 water		76.50	0.50
	420400		Monthly prepaid water charge Feb. 2003		217.00	1.00
	420400		Prior month prepaid credit Dec. 2002	217.00		1.00
	420400		On time payment credit	3.15		1.05
	152000		Frank Lane 60th W & L-11	73.35		
1/31/03	420400	5414	Irrigation pipeline - treated Jan 2003		108.50	0.50
	420400		Monthly prepaid water charge Mar 2003		217.00	1.00
	420400		Prior month prepaid credit	217.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	107.00		
2/28/03	420400	5517	Irrigation pipeline - treated Feb 2003		108.50	0.50
	420400		Monthly prepaid water charge April 2003		542.50	2.50

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	420400		Prior month prepaid credit Feb 2003	217.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			432.50		
3/31/03	420400	5617	Irrigation pipeline - treated March 2003		208.32	0.96
	420400		Monthly prepaid water charge May 2003		651.00	3.00
	420400		Prior month prepaid credit March 2003	217.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			640.82		
4/30/03	420400	5723	Irrigation pipeline - treated April 2003		108.50	0.50
	420400		Monthly prepaid water charge June 2003		651.00	3.00
	420400		Prior month prepaid credit April 2003	542.50		2.50
	420400		On time payment credit Frank Lane 60th W & L-11	2.88		0.96
	152000			214.12		
5/30/03	420400	5842	Irrigation pipeline - treated May 2003		601.09	2.77
	420400		Monthly prepaid water charge July 2003		651.00	3.00
	420400		Prior month prepaid credit May 2003	651.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			599.59		
6/30/03	420400	5955	Irrigation pipeline - treated June 2003		1,076.32	4.96
	420400		Monthly prepaid water charge August 2003		651.00	3.00
	420400		Prior month prepaid credit June 2003	651.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	8.31		2.77
	152000			1,068.01		
7/31/03	420400	6091	Irrigation pipeline - treated July 2003		848.47	3.91
	420400		Monthly prepaid water charge Sept 2003		542.50	2.50
	420400		Prior month prepaid credit July 2003	651.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	14.88		4.96
	152000			725.09		
8/31/03	420400	6208	Irrigation pipeline - treated August 2003		1,156.61	5.33
	420400		Monthly prepaid water charge		217.00	1.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		October 2003			
			Prior month prepaid credit	651.00		3.00
	420400		August 2003			
	152000		On time payment credit	11.73		3.91
			Frank Lane 60th W & L-11	710.88		
9/30/03	420400	6324	Irrigation pipeline - treated Sept 2003		1,009.05	4.65
	420400		Irrigation pipeline - treated Sept 2003 priority 2 water	102.87		0.81
	420400		Monthly prepaid water charge		217.00	1.00
	420400		Nov 2003			
			Prior month prepaid credit Sept 2003	542.50		2.50
	420400		On time payment credit	15.99		5.33
	152000		Frank Lane 60th W & L-11	770.43		
10/31/03	420400	6442	Irrigation pipeline - treated Oct 2003 Priority 2 water		471.17	3.71
	420400		Monthly prepaid water charge		217.00	1.00
	420400		Dec 2003			
			Prior month prepaid credit Oct 2003	217.00		1.00
	420400		On time payment credit	16.38		5.46
	152000		Frank Lane 60th W & L-11	454.79		
11/30/03	420400	6550	Irrigation pipeline - treated Nov 2003 Priority 2 water		128.27	1.01
	420400		Monthly prepaid water charge		228.00	1.00
	420400		Jan 2004			
			Prior month prepaid credit Nov 2003	217.00		1.00
	420400		On time payment credit	11.13		3.71
	152000		Frank Lane 60th W & L-11	128.14		
12/31/03	420400	6658	Irrigation pipeline - treated Dec 2003 Priority 2 water		97.79	0.77
	420400		Monthly prepaid water charge		228.00	1.00
	420400		Feb 2004			
			Prior month prepaid credit Dec 2003	217.00		1.00
	420400		On time payment credit	3.03		1.01
	152000		Frank Lane 60th W & L-11	105.76		
1/31/04	420400	6761	Irrigation pipeline - treated Jan 2004		216.60	0.95
	420400		Monthly prepaid water charge		228.00	1.00
	420400		March 2004			
			Prior month prepaid credit jan 2004	228.00		1.00
	420400		On time payment credit	2.31		0.77
	152000		Frank Lane 60th W & L-11	214.29		

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2/29/04	420400	6867	Irrigation pipeline - treated Feb 2004		114.00	0.50
	420400		Monthly prepaid water charge April 2004		570.00	2.50
	420400		Prior month prepaid credit Feb 2004	228.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	2.85		0.95
	152000			453.15		
3/31/04	420400	6980	Irrigation pipeline - treated March 2004		360.24	1.58
	420400		Monthly prepaid water charge May 2004		684.00	3.00
	420400		Prior month prepaid credit March 2004	228.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			814.74		
4/30/04	420400	7094	Irrigation pipeline - treated April 2004		1,434.12	6.29
	420400		Monthly prepaid water charge June 2004		684.00	3.00
	420400		Prior month prepaid credit April 2004	570.00		2.50
	420400		On time payment credit Frank Lane 60th W & L-11	4.74		1.58
	152000			1,543.38		
5/31/04	420400	7193	Irrigation pipeline - treated May 2004		1,573.20	6.90
	420400		Monthly prepaid water charge July 2004		684.00	3.00
	420400		Prior month prepaid credit May 2004	684.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	18.87		6.29
	152000			1,554.33		
6/30/04	420400	7270	Irrigation pipeline - treated June 2004		1,639.32	7.19
	420400		Monthly prepaid water charge Aug 2004		684.00	3.00
	420400		Prior month prepaid credit June 2004	684.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	20.70		6.90
	152000			1,618.62		
7/31/04	420400	7422	Irrigation pipeline - treated July 2004 Priority 2 water		1,344.12	9.74
	420400		Monthly prepaid water charge Sept 2004		570.00	2.50
	420400		Prior month prepaid credit July 2004	684.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	21.57		7.19
	152000			1,208.55		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
8/31/04	420400	7538	Irrigation pipeline - treated Aug 2004 Priority two		861.12	6.24
	420400		Monthly prepaid water charge Oct 2004		228.00	1.00
	420400		Prior month prepaid credit Aug 2004	684.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	29.22		9.74
	152000			375.90		
9/30/04	420400	7652	Irrigation pipeline - treated Sept 2004 Priority two water		582.36	4.22
	420400		Monthly prepaid water charge Nov 2004		228.00	1.00
	420400		Prior month prepaid credit Sept 2004	570.00		2.50
	420400		On time payment credit Frank Lane 60th W & L-11	18.72		6.24
	152000			221.64		
10/31/04	420400	7772	Irrigation pipeline - treated Oct 2004 Priority two water		394.68	2.86
	420400		Monthly prepaid water charge Dec 2004		228.00	1.00
	420400		Prior month prepaid credit Oct 2004	228.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	12.66		4.22
	152000			382.02		
11/30/04	420400	7888	Irrigation pipeline - treated Nov 2004 Priority two water		69.00	0.50
	420400		Monthly prepaid water charge Jan 2005		248.00	1.00
	420400		Prior month prepaid credit Nov 2004	228.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	8.58		2.86
	152000			80.42		
12/31/04	420400	7999	Irrigation pipeline - treated Dec 2004 Priority Two Water		91.08	0.66
	420400		Monthly prepaid water charge Feb 2005		248.00	1.00
	420400		Prior month prepaid credit Dec 2004	228.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			109.58		
1/31/05	420400	8083	Irrigation pipeline - treated Jan 2005		124.00	0.50
	420400		Monthly prepaid water charge March 2005		496.00	2.00
	420400		Prior month prepaid credit Jan 2005	248.00		1.00
	420400		On time payment credit	1.98		0.66

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane 60th W & L-11	370.02		
2/28/05	420400	8204	Irrigation pipeline - treated Feb 2005		124.00	0.50
	420400		Monthly prepaid water charge April 2005		1,488.00	6.00
	420400		Prior month prepaid credit Feb 2005	248.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	1,362.50		
3/31/05	420400	8324	Irrigation pipeline - treated March 2005		124.00	0.50
	420400		Monthly prepaid water charge May 2005		1,736.00	7.00
	420400		Prior month prepaid credit	496.00		2.00
	420400		March 2005			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	1,362.50		
4/30/05	420400	8435	Irrigation pipeline - treated April 2005		1,138.32	4.59
	420400		Monthly prepaid water charge June 2005		1,736.00	7.00
	420400		Prior month prepaid credit April 2005	1,488.00		6.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	1,384.82		
5/31/05	420400	8514	Irrigation pipeline - treated May 2005		860.56	3.47
	420400		Monthly prepaid water charge July 2005		2,232.00	9.00
	420400		Prior month prepaid credit May 2005	1,736.00		7.00
	420400		On time payment credit	13.77		4.59
	152000		Frank Lane 60th W & L-11	1,342.79		
6/30/05	420400	8641	Irrigation pipeline - treated June 2005		1,215.20	4.90
	420400		Monthly prepaid water charge August 2005		1,736.00	7.00
	420400		Prior month prepaid credit June 2005	1,736.00		7.00
	420400		On time payment credit	10.41		3.47
	152000		Frank Lane 60th W & L-11	1,204.79		
7/31/05	420400	8762	Irrigation pipeline - treated July 2005		1,944.32	7.84
	420400		Monthly prepaid water charge Sept 2005		1,240.00	5.00
	420400		Prior month prepaid credit July 2005	2,232.00		9.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	14.70		4.90
	152000		Frank Lane 60th W & L-11	957.62		
8/31/05	420400	8871	Irrigation pipeline - treated Aug 2005		1,388.80	5.60
	420400		Priority Two Water Monthly prepaid water charge Oct 2005		744.00	3.00
	420400		Prior month prepaid credit Aug 2005	1,736.00		7.00
	420400		On time payment credit Frank Lane 60th W & L-11	23.52		7.84
	152000		Frank Lane 60th W & L-11	373.28		
9/30/05	420400	9007	Irrigation pipeline - treated Sept 2005		1,120.96	4.52
	420400		Monthly prepaid water charge Nov 2005		248.00	1.00
	420400		Prior month prepaid credit Sept 2005	1,240.00		5.00
	420400		On time payment credit Frank Lane 60th W & L-11	16.80		5.60
	152000		Frank Lane 60th W & L-11	112.16		
10/31/05	420400	9131	Irrigation pipeline - treated Oct 2005		860.56	3.47
	420400		Monthly prepaid water charge Dec 2005		248.00	1.00
	420400		Prior month prepaid credit Oct 2005	744.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	13.56		4.52
	152000		Frank Lane 60th W & L-11	351.00		
11/30/05	420400	9253	Irrigation pipeline - treated Nov 2005		620.00	2.50
	420400		Monthly prepaid water charge Jan 2005		271.00	1.00
	420400		Prior month prepaid credit Nov 2005	248.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	10.41		3.47
	152000		Frank Lane 60th W & L-11	632.59		
1/31/06	420400	9510	Irrigation pipeline - treated Jan 2006		135.50	0.50
	420400		Monthly prepaid water charge Mar 2006		542.00	2.00
	420400		Prior month prepaid credit Jan 2006	271.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	9.60		3.20
	152000		Frank Lane 60th W & L-11	396.90		
2/28/06	420400	9600	Irrigation pipeline - treated Feb 2006		135.50	0.50
	420400		Monthly prepaid water charge April 2006		271.00	1.00
	420400		Prior month prepaid credit Feb 2006	271.00		1.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2006			
	152000		On time payment credit	1.50		0.50
			Frank Lane 60th W & L-11	134.00		
3/31/06	420400	9704	Irrigation pipeline - treated Mar		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		1,355.00	5.00
			May 2006			
	420400		Prior month prepaid credit Mar	542.00		2.00
			2006			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	947.00		
4/30/06	420400	9804	Irrigation pipeline - treated Apr		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		1,626.00	6.00
			June 2006			
	420400		Prior month prepaid credit Apr	271.00		1.00
			2006			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	1,489.00		
5/31/06	420400	9894	Irrigation pipeline - treated May		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		1,897.00	7.00
			July 2006			
	420400		Prior month prepaid credit May	1,355.00		5.00
			2006			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	676.00		
6/30/06	420400	10002	Irrigation pipeline - treated June		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		1,897.00	7.00
			Aug 2006			
	420400		Prior month prepaid credit June	1,626.00		6.00
			2006			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	405.00		
7/31/06	420400	10133	Irrigation pipeline - treated July		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		1,355.00	5.00
			Sept 2006			
	420400		Prior month prepaid credit July	1,897.00		7.00
			2006			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	408.00		
8/31/06	420400	10238	Irrigation pipeline - treated Aug		135.50	0.50
			2006			
	420400		Monthly prepaid water charge		813.00	3.00
			Oct 2006			

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior month prepaid credit Aug 2006	1,897.00		7.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	950.00	0.50
9/30/06	420400	10347	Irrigation pipeline - treated Sept 2006		135.50	0.50
	420400		Monthly prepaid water charge Nov 2006		271.00	1.00
	420400		Prior month prepaid credit Sept 2006	1,355.00		5.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	950.00	0.50
10/31/06	420400	10461	Irrigation pipeline - treated Oct 2006		135.50	0.50
	420400		Monthly prepaid water charge Dec 2006		271.00	1.00
	420400		Prior month prepaid credit Oct 2006	813.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	408.00	0.50
11/30/06	420400	10567	Irrigation pipeline - treated Nov 2006		135.50	0.50
	420400		Monthly prepaid water charge Jan 2007		296.00	1.00
	420400		Prior month prepaid credit Nov 2006	271.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	159.00	0.50
12/31/06	420400	10678	Irrigation pipeline - treated Dec 2006		135.50	0.50
	420400		Monthly prepaid water charge Feb 2007		296.00	1.00
	420400		Prior month prepaid credit Dec 2006	271.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	159.00	0.50
1/31/07	420400	10787	Irrigation pipeline - treated Jan 2007		148.00	0.50
	420400		Monthly prepaid water charge March 2007		592.00	2.00
	420400		Prior month prepaid credit Jan 2007	296.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	442.50	0.50
2/28/07	420400	10890	Irrigation pipeline - treated Feb 2007		148.00	0.50
	420400		Monthly prepaid water charge		592.00	2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		April 2007			
			Prior month prepaid credit Feb 2007	296.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			442.50		
3/31/07	420400	10988	Irrigation pipeline - treated Mar 2007		148.00	0.50
	420400		Monthly prepaid water charge May 2007		888.00	3.00
	420400		Prior month prepaid credit Mar 2007	592.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			442.50		
4/30/07	420400	11095	Irrigation pipeline - treated April 2007		148.00	0.50
	420400		Monthly prepaid water charge June 2007		1,184.00	4.00
	420400		Prior month prepaid credit April 2007	296.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			1,034.50		
5/31/07	420400	11216	Irrigation pipeline - treated April 2007		148.00	0.50
	420400		Monthly prepaid water charge June 2007		1,184.00	4.00
	420400		Prior month prepaid credit April 2007	296.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			1,034.50		
6/30/07	420400	11308	Irrigation pipeline - treated June 2007		148.00	0.50
	420400		Monthly prepaid water charge Aug 2007		1,480.00	5.00
	420400		Prior month prepaid credit June 2007	1,184.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			442.50		
7/31/07	420400	11451	Irrigation pipeline - treated July 2007		148.00	0.50
	420400		Monthly prepaid water charge Sept 2007		1,184.00	4.00
	420400		Prior month prepaid credit July 2007	1,184.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			146.50		
8/31/07	420400	11549	Irrigation pipeline - treated June 2007		148.00	0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Monthly prepaid water charge Oct 2007		592.00	2.00
	420400		Prior month prepaid credit Aug 2007	1,480.00		5.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	741.50	0.50
9/30/07	420400	11660	Irrigation pipeline - treated 2007		148.00	0.50
	420400		Monthly prepaid water charge Nov 2007		592.00	2.00
	420400		Prior month prepaid credit Sept 2007	1,184.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	445.50	0.50
10/31/07	420400	11775	Irrigation pipeline - treated 2007		148.00	0.50
	420400		Monthly prepaid water charge Dec 2007		592.00	2.00
	420400		Prior month prepaid credit Oct 2007	592.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	146.50	0.50
11/30/07	420400	11880	Irrigation pipeline - treated 2007		148.00	0.50
	420400		Monthly prepaid water charge Jan 2008		308.00	1.00
	420400		Prior month prepaid credit Nov 2007	592.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	137.50	0.50
12/31/07	420400	11988	Irrigation pipeline - treated 2007		148.00	0.50
	420400		Monthly prepaid water charge Feb 2007		308.00	1.00
	420400		Prior month prepaid credit Dec 2007	592.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	137.50	0.50
1/31/08	420400	12079	Irrigation pipeline - treated 2008		154.00	0.50
	420400		Monthly prepaid water charge Mar 2008		616.00	2.00
	420400		Prior month prepaid credit Jan 2008	308.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	460.50	0.50
2/29/08	420400	12132	Irrigation pipeline - treated Feb		154.00	0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2008 Monthly prepaid water charge		924.00	3.00
	420400		Apr 2008 Prior month prepaid credit	308.00		1.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	768.50		
3/31/08	420400	12295	Irrigation pipeline - treated		154.00	0.50
	420400		2008 Monthly prepaid water charge		924.00	3.00
	420400		May 2008 Prior month prepaid credit	616.00		2.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	460.50		
4/30/08	420400	12424	Irrigation pipeline - treated		154.00	0.50
	420400		2008 Monthly prepaid water charge		1,232.00	4.00
	420400		June 2008 Prior month prepaid credit	924.00		3.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	460.50		
5/31/08	420400	12549	Irrigation pipeline - treated		154.00	0.50
	420400		2008 Monthly prepaid water charge		1,232.00	4.00
	420400		July 2008 Prior month prepaid credit	924.00		3.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	460.50		
6/30/08	420400	12650	Irrigation pipeline - treated		154.00	0.50
	420400		2008 Monthly prepaid water charge		1,540.00	5.00
	420400		Aug 2008 Prior month prepaid credit	1,232.00		4.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	460.50		
7/31/08	420400	12766	Irrigation pipeline - treated		154.00	0.50
	420400		2008 Monthly prepaid water charge		1,232.00	4.00
	420400		Sept 2008 Prior month prepaid credit	1,232.00		4.00
	420400		2008 On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	152.50		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
8/31/08	420400	12881	Irrigation pipeline - treated Aug 2008		154.00	0.50
	420400		Monthly prepaid water charge Oct 2008		616.00	2.00
	420400		Prior month prepaid credit Aug 2008	1,540.00		5.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	771.50	0.50
9/30/08	420400	12998	Irrigation pipeline - treated Sept 2008		154.00	0.50
	420400		Monthly prepaid water charge Nov 2008		616.00	2.00
	420400		Prior month prepaid credit Sept 2008	1,232.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	463.50	0.50
10/31/08	420400	13110	Irrigation pipeline - treated Oct 2008		154.00	0.50
	420400		Monthly prepaid water charge Dec 2008		616.00	2.00
	420400		Prior month prepaid credit Oct 2008	616.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	152.50	0.50
11/30/08	420400	13214	Irrigation pipeline - treated Nov 2008		154.00	0.50
	420400		Monthly prepaid water charge Jan 2009		320.00	1.00
	420400		Prior month prepaid credit Nov 2008	616.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	143.50	0.50
12/31/08	420400	13346	Irrigation pipeline - treated Dec 2008		154.00	0.50
	420400		Monthly prepaid water charge Feb 2009		320.00	1.00
	420400		Prior month prepaid credit Dec 2008	616.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	143.50	0.50
1/31/09	420400	13469	Irrigation pipeline - treated Jan 2009		160.00	0.50
	420400		Monthly prepaid water charge Mar 2009		640.00	2.00
	420400		Prior month prepaid credit Jan 2009	320.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50	478.50	0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
2/28/09	420400	13543	Irrigation pipeline - treated Feb 2009		160.00	0.50
	420400		Monthly prepaid water charge April 2009		960.00	3.00
	420400		Prior month prepaid credit Feb 2009	320.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			798.50		
3/31/09	420400	13657	Irrigation pipeline treated - March 2009		160.00	0.50
	420400		Monthly prepaid water charge - May 2009		960.00	3.00
	420400		Prior month prepaid credit - March 2009	640.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			478.50		
4/30/09	420400	13697	Irrigation pipeline - treated April 2009		160.00	0.50
	420400		Monthly prepaid water charge June 2009		1,280.00	4.00
	420400		Prior month prepaid credit April 2009	960.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			478.50		
5/31/09	420400	13867	Irrigation pipeline - treated May 2009		160.00	0.50
	420400		Monthly prepaid water charge July 2009		1,280.00	4.00
	420400		Prior month prepaid credit May 2009	960.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			478.50		
6/30/09	420400	13981	Irrigation pipeline - treated June 2009		160.00	0.50
	420400		Monthly prepaid water charge Aug 2009		1,600.00	5.00
	420400		Prior month prepaid credit June 2009	1,280.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			478.50		
7/31/09	420400	14095	Irrigation pipeline - treated July 2009		160.00	0.50
	420400		Monthly prepaid water charge Sept 2009		1,280.00	4.00
	420400		Prior month prepaid credit July 2009	1,280.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			478.50		

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Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane 60th W & L-11	158.50		
8/31/09	420400	14153	Irrigation pipeline - treated Aug 2009		160.00	0.50
	420400		Monthly prepaid water charge - Oct 2009		640.00	2.00
	420400		Prior month prepaid credit - Aug 2009	1,600.00		5.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
9/30/09	420400	14344	Irrigation pipeline - treated Sept 2009		160.00	0.50
	420400		Monthly prepaid water charge Nov 2009		640.00	2.00
	420400		Prior month prepaid credit Sept 2009	1,280.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
10/31/09	420400	14450	Irrigation pipeline - treated Oct 2009		160.00	0.50
	420400		Monthly prepaid water charge Dec 2009		640.00	2.00
	420400		Prior month prepaid credit Oct 2009	640.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
11/30/09	420400	14561	Irrigation pipeline - treated Nov 2009		160.00	0.50
	420400		Monthly prepaid water charge Jan 2010		326.00	1.00
	420400		Prior month prepaid credit Nov 2009	640.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
12/31/09	420400	14677	Irrigation pipeline - treated Dec 2009		160.00	0.50
	420400		Monthly prepaid water charge Feb 2010		326.00	1.00
	420400		Prior month prepaid credit Dec 2009	640.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
1/31/10	420400	14790	Irrigation pipeline - treated Feb 2010		163.00	0.50
	420400		Monthly prepaid water charge March 2010		652.00	2.00
	420400		Prior month prepaid credit Jan 2010	326.00		1.00

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Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	487.50		
2/28/10	420400	14890	Irrigation pipeline - treated Feb 2010		163.00	0.50
	420400		Monthly prepaid water charge Apr 2010		978.00	3.00
	420400		Prior month prepaid credit Feb 2010	326.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	813.50		
3/31/10	420400	14994	Irrigation pipeline - treated March 2010		163.00	0.50
	420400		Monthly prepaid water charge May 2010		978.00	3.00
	420400		Prior month prepaid credit March 2010	652.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	487.50		
4/30/10	420400	15114	Irrigation pipeline - treated April 2010		163.00	0.50
	420400		Monthly prepaid water charge June 2010		1,304.00	4.00
	420400		Prior month prepaid credit April 2010	978.00		3.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	487.50		
5/31/10	420400	15209	Irrigation pipeline - treated May 2010		163.00	0.50
	420400		Monthly prepaid water charge July 2010		978.00	3.00
	420400		Prior month prepaid credit May 2010	978.00		3.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	161.50		
6/30/10	420400	15277	Irrigation pipeline - treated June 2010		163.00	0.50
	420400		Monthly prepaid water charge Aug 2010		1,630.00	5.00
	420400		Prior month prepaid credit June 2010	1,304.00		4.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	487.50		
7/31/10	420400	15438	Irrigation pipeline - treated July 2010		163.00	0.50
	420400		Monthly prepaid water charge Sept 2010		1,304.00	4.00
	420400		Prior month prepaid credit July 2010	978.00		3.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2010			
	152000		On time payment credit	1.50		0.50
			Frank Lane 60th W & L-11	487.50		
8/31/10	420400	15553	Irrigation pipeline - treated		163.00	0.50
			August 2010			
	420400		Monthly prepaid water charge		652.00	2.00
			October 2010			
	420400		Prior month prepaid credit	1,630.00		5.00
			August 2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		816.50	
9/30/10	420400	15658	Irrigation pipeline - treated Sept		163.00	0.50
			2010			
	420400		Monthly prepaid water charge		652.00	2.00
			Nov 2010			
	420400		Prior month prepaid credit Sept	1,304.00		4.00
			2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		490.50	
10/31/10	420400	15791	Irrigation pipeline - treated Oct		163.00	0.50
			2010			
	420400		Monthly prepaid water charge		652.00	2.00
			Dec 2010			
	420400		Prior month prepaid credit Oct	652.00		2.00
			2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		161.50	
11/30/10	420400	15914	Irrigation pipeline - treated Nov		163.00	0.50
			2010			
	420400		Monthly prepaid water charge		334.00	1.00
			Jan 2011			
	420400		Prior month prepaid credit Nov	163.00		0.50
			2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		332.50	
12/31/10	420400	16027	Irrigation pipeline - treated Dec		163.00	0.50
			2010			
	420400		Monthly prepaid water charge		334.00	1.00
			Feb 2011			
	420400		Prior month prepaid credit Oct	652.00		2.00
			2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		156.50	
1/31/11	420400	16135	Irrigation pipeline - treated Jan		167.00	0.50
			2011			
	420400		Monthly prepaid water charge		668.00	2.00
			March 2011			

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Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior month prepaid credit Nov 2010	326.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	507.50		
2/28/11	420400	16245	Irrigation pipeline - treated Feb 2011 2nd Priority Rate		126.50	0.50
	420400		Monthly prepaid water charge		759.00	3.00
	420400		Apr 2011 2nd Priority Rate	334.00		1.00
	420400		Prior month prepaid credit Feb 2011			0.50
	420400		On time payment credit	1.50		
	152000		Frank Lane 60th W & L-11	550.00		
3/31/11	420400	16362	Irrigation pipeline - treated March 2011 2nd Priority Water		125.50	0.50
	420400		Monthly prepaid water charge		1,002.00	3.00
	420400		May 2011	668.00		2.00
	420400		Prior month prepaid credit			0.50
	420400		March 2011	1.50		
	152000		Frank Lane 60th W & L-11	458.00		
4/30/11	420400	16486	Irrigation pipeline - treated 2nd Priority Rate April 2011		125.50	0.50
	420400		Monthly prepaid water charge		1,336.00	4.00
	420400		June 2011	753.00		3.00
	420400		Prior month prepaid credit 2nd Priority Rate April 2011			0.50
	420400		On time payment credit	1.50		
	152000		Frank Lane 60th W & L-11	707.00		
5/31/11	420400	16605	Irrigation Treated 12.b.1 May 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 July 2011		1,336.00	4.00
	420400		Prior Month Prepaid Credit May 2011	1,002.00		3.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	499.50		
6/30/11	420400	16750	Irrigation Treated 12.b.1 June 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 August 2011		1,336.00	4.00
	420400		Prior Month Prepaid Credit June 2011	1,670.00		5.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		168.50	
7/31/11	420400	16872	Irrigation Treated 12.b.1 July 2011		187.00	0.50
	420400		Monthly Prepaid Water 12.b.1		1,496.00	4.00

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Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Sept 2011			
	420400		Prior Month Prepaid Credit July 2011	1,496.00		4.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	185.50		
8/31/11	420400	16991	Irrigation Treated 12.b.1 August 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 October 2011		668.00	2.00
	420400		Prior Month Prepaid Credit August 2011	1,670.00		5.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		836.50	
9/30/11	420400	17105	Irrigation Treated 12.b.1 Sept 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 November 2011		668.00	2.00
	420400		Prior Month Prepaid Credit Sept 2011	1,336.00		4.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		502.50	
10/31/11	420400	17221	Irrigation Treated 12.b.1 October 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 December 2011		668.00	2.00
	420400		Prior Month Prepaid Credit October 2011	668.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		165.50	
11/30/11	420400	17334	Irrigation Treated 12.b.1 November 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 January 2012		359.00	1.00
	420400		Prior Month Prepaid Credit November 2011	668.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		143.50	
12/31/11	420400	17451	Irrigation Treated Special Pricing December 2011		126.50	0.50
	420400		Monthly Prepaid Water Special Pricing February 2012		273.00	1.00
	420400		Prior Month Prepaid Credit December 2011	668.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		270.00	
1/31/12	420400	17558	Irrigation Treated Special Pricing January 2012		135.00	0.50

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Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Monthly Prepaid Water Special Pricing March 2012		540.00	2.00
	420400		Prior Month Prepaid Credit January 2012	359.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			314.50		
2/29/12	420400	17642	Irrigation Treated 12.b.1 Special Pricing February 2012		135.00	0.50
	420400		Monthly Prepaid Water 12.b.1 April 2012		1,077.00	3.00
	420400		Prior Month Prepaid Credit February 2012	270.00		1.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.98		0.66
	152000			940.02		
3/31/12	420400	17776	Irrigation Treated March 2012 Special Pricing		136.50	0.50
	420400		Monthly Prepaid Water May 2012		1,077.00	3.00
	420400		Prior Month Prepaid Credit May 2011	546.00		2.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			666.00		
4/30/12	420400	17882	Irrigation Treated April 2012		179.50	0.50
	420400		Monthly Prepaid Water June 2012		1,436.00	4.00
	420400		Prior Month Prepaid Credit April 2012	1,077.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			537.00		
5/31/12	420400	17984	Irrigation Treated 12.b.1 May 2012		179.50	0.50
	420400		Monthly Prepaid Water 12.b.1 July 2012		1,436.00	4.00
	420400		Prior Month Prepaid Credit May 2012	1,077.00		3.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			537.00		
6/30/12	420400	18081	Irrigation Treated June 2012		179.50	0.50
	420400		Monthly Prepaid Water August 2012		1,795.00	5.00
	420400		Prior Month Prepaid Credit June 2012	1,436.00		4.00
	420400		On time payment credit Frank Lane 60th W & L-11	1.50		0.50
	152000			537.00		
7/31/12	420400	18206	Irrigation Treated July 2012		179.50	0.50
	420400		Monthly Prepaid Water September 2012		1,436.00	4.00

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For the Period From Jan 1, 1995 to Aug 31, 2012
Filter Criteria includes: 1) Customer IDs from Lane Frank 60th to Lane Frank 60th. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior Month Prepaid Credit July 2012	1,436.00		4.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11	178.00		
8/31/12	420400	18238	Irrigation Treated August 2012		179.50	0.50
	420400		Monthly Prepaid Water October		718.00	2.00
	420400		Prior Month Prepaid Credit August 2012	1,795.00		5.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane 60th W & L-11		899.00	
		Total		183,522.78	183,522.78	

AVEK RECORDS – GODDE HILLS PROPERTY

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Filter Criteria includes: 1) Customer IDs from Lane Frank Godde to Lane Frank Godde. Report order is by Invoice/CM Date. Report is printed in Detail Format.

Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	4.71		1.57
	152000		Frank Lane Godde Hill Rd	157.28		
10/31/99	420400	856	Irrigation pipeline - treated		170.34	1.02
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	2.91		0.97
	152000		Frank Lane Godde Hill Rd	167.43		
11/30/99	420400	964	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	3.06		1.02
	152000		Frank Lane Godde Hill Rd	80.44		
12/31/99	420400	1077	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	420400		Prior month correction	83.50		
	152000		Frank Lane Godde Hill Rd		1.50	
1/31/00	420400	1187	Irrigation pipeline - treated		108.55	0.65
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	83.50		0.50
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	190.55		
2/29/00	420400	1301	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.95		0.65
	152000		Frank Lane Godde Hill Rd	81.55		
3/31/00	420400	1412	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	82.00		
4/30/00	420400	1538	Irrigation pipeline - treated		222.11	1.33
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	220.61		
5/31/00	420400	1654	Irrigation pipeline - treated		330.66	1.98
	420400		Monthly prepaid water charge		250.50	1.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	3.99		1.33
	152000		Frank Lane Godde Hill Rd	410.17		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
6/30/00	420400	1773	Irrigation pipeline - treated		317.30	1.90
	420400		Monthly prepaid water charge		250.50	1.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	5.94		1.98
	152000		Frank Lane Godde Hill Rd	394.86		
7/31/00	420400	1894	Irrigation pipeline - treated		290.58	1.74
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	250.50		1.50
	420400		On time payment credit	5.70		1.90
	152000		Frank Lane Godde Hill Rd	201.38		
8/31/00	420400	2016	Irrigation pipeline - treated		292.25	1.75
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	250.50		1.50
	420400		On time payment credit	5.22		1.74
	152000		Frank Lane Godde Hill Rd	203.53		
9/30/00	420400	2177	Irrigation pipeline - treated		342.35	2.05
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	5.25		1.75
	152000		Frank Lane Godde Hill Rd	337.10		
10/31/00	420400	2255	Irrigation pipeline - treated		190.38	1.14
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Monthly prepaid water charge		83.50	0.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	6.15		2.05
	152000		Frank Lane Godde Hill Rd	100.73		
11/30/00	420400	2349	Irrigation pipeline - treated		158.65	0.95
	420400		Monthly prepaid water charge		83.50	0.50
	420400		Monthly prepaid water charge		83.50	0.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		Prior month prepaid credit	83.50		0.50
	420400		On time payment credit	3.42		1.14
	152000		Frank Lane Godde Hill Rd	71.73		
12/29/00	420400	2495	Irrigation pipeline - treated		193.72	1.16
	420400		Monthly prepaid water charge		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	83.50		0.50
	420400		Prior month prepaid credit	83.50		0.50
	420400		On time payment credit	2.85		0.95
	152000		Frank Lane Godde Hill Rd	274.37		
1/31/01	420400	2606	Irrigation pipeline - treated		163.66	0.98
	420400		Monthly prepaid water charge		53.44	0.32
	420400		Monthly prepaid water charge for March 2001			
	420400		January prepaid credit	83.50		0.50
	420400		On time payment credit	3.48		1.16

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane Godde Hill Rd	130.12		
2/28/01	420400	2712	Irrigation pipeline - treated		111.89	0.67
	420400		Monthly prepaid water charge		167.00	1.00
	420400		April			
	420400		Prior month prepaid credit Feb	167.00		1.00
	420400		On time payment credit	2.94		0.98
	152000		Frank Lane Godde Hill Rd	108.95		
3/30/01	420400	2787	Irrigation pipeline - treated		101.87	0.61
	420400		Monthly prepaid water charge		167.00	1.00
	420400		May			
	420400		Prior month prepaid credit	167.00		1.00
	420400		March			
	420400		On time payment credit	2.01		0.67
	152000		Frank Lane Godde Hill Rd	99.86		
4/30/01	420400	2948	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		167.00	1.00
	420400		June			
	420400		Prior month prepaid credit April	167.00		1.00
	420400		On time payment credit	1.83		0.61
	152000		Frank Lane Godde Hill Rd	81.67		
5/31/01	420400	3068	Irrigation pipeline - treated May		238.81	1.43
	420400		Monthly prepaid water charge		250.50	1.50
	420400		July			
	420400		Prior month prepaid credit May	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	320.81		
6/29/01	420400	3179	Irrigation pipeline - treated June		228.79	1.37
	420400		Monthly prepaid water charge		250.50	1.50
	420400		Aug			
	420400		Prior month prepaid credit June	167.00		1.00
	420400		On time payment credit	4.29		1.43
	152000		Frank Lane Godde Hill Rd	308.00		
7/31/01	420400	3314	Irrigation pipeline - treated July		606.21	3.63
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Sept			
	420400		Prior month prepaid credit July	250.50		1.50
	420400		On time payment credit	4.11		1.37
	152000		Frank Lane Godde Hill Rd	518.60		
8/31/01	420400	3469	Irrigation pipeline - treated Aug		322.31	1.93
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Oct			
	420400		Prior month prepaid credit Aug	250.50		1.50
	420400		On time payment credit	10.89		3.63
	152000		Frank Lane Godde Hill Rd	227.92		
9/30/01	420400	3565	Irrigation pipeline - treated Sept		273.88	1.64

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Nov			
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	5.79		1.93
	152000		Frank Lane Godde Hill Rd	268.09		
10/31/01	420400	3703	Irrigation pipeline - treated		177.02	1.06
	420400		Monthly prepaid water charge		83.50	0.50
	420400		Dec			
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	4.92		1.64
	152000		Frank Lane Godde Hill Rd	88.60		
11/30/01	420400	3809	Irrigation pipeline - treated		86.84	0.52
	420400		2001			
	420400		Monthly prepaid water charge		217.00	1.00
	420400		Jan 2002			
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	3.18		1.06
	152000		Frank Lane Godde Hill Rd	133.66		
12/31/01	420400	3953	Irrigation pipeline - treated		83.50	0.50
	420400		Monthly prepaid water charge		217.00	1.00
	420400		Feb 2002			
	420400		Prior month prepaid credit	83.50		0.50
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	215.50		
1/31/02	420400	4045	Irrigation pipeline - treated		108.50	0.50
	420400		January 2002			
	420400		Monthly prepaid water charge		217.00	1.00
	420400		March 2002			
	420400		Prior month prepaid credit	217.00		1.00
	420400		January 2002			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	107.00		
2/28/02	420400	4141	Irrigation pipeline - treated		108.50	0.50
	420400		2002			
	420400		Monthly prepaid water charge		217.00	1.00
	420400		April 2002			
	420400		Prior month prepaid credit	217.00		1.00
	420400		2002			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	107.00		
3/29/02	420400	4244	Irrigation pipeline - treated		108.50	0.50
	420400		March 2002			
	420400		Monthly prepaid water charge		217.00	1.00
	420400		May 2002			
	420400		Prior month prepaid credit	217.00		1.00
	420400		March 2002			
	420400		On time payment credit	1.50		0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane Godde Hill Rd	107.00		
4/30/02	420400	4329	Irrigation pipeline - treated April 2002		108.50	0.50
	420400		Monthly prepaid water charge June 2002		217.00	1.00
	420400		Prior month prepaid credit April 2002	217.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			107.00		
5/31/02	420400	4470	Irrigation pipeline - treated May 2002		108.50	0.50
	420400		Monthly prepaid water charge July 2002		542.50	2.50
	420400		Prior month prepaid credit May 2002	217.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			432.50		
6/30/02	420400	4589	Irrigation pipeline - treated June 2002		468.72	2.16
	420400		Monthly prepaid water charge August 2002		542.50	2.50
	420400		Prior month prepaid credit June 2002	217.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			792.72		
7/31/02	420400	4731	Irrigation pipeline - treated July 2002		585.90	2.70
	420400		Monthly prepaid water charge Sept 2002		325.50	1.50
	420400		Prior month prepaid credit July 2002	542.50		2.50
	420400		On time payment credit Frank Lane Godde Hill Rd	6.48		2.16
	152000			362.42		
8/31/02	420400	4834	Irrigation pipeline - treated August 2002		620.62	2.86
	420400		Monthly prepaid water charge Oct 2002		217.00	1.00
	420400		Prior month prepaid credit August 2002	542.50		2.50
	420400		On time payment credit Frank Lane Godde Hill Rd	9.93		3.31
	152000			285.19		
9/30/02	420400	4951	Irrigation pipeline - treated Sept 2002		761.67	3.51
	420400		Monthly prepaid water charge Nov 2002		217.00	1.00
	420400		Prior month prepaid credit Sept 2002	325.50		1.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	8.58		2.86
	152000		Frank Lane Godde Hill Rd	644.59		
10/31/02	420400	5088	Irrigation pipeline - treated Oct. 2002		275.59	1.27
	420400		Irrigation pipeline - treated Oct. 2002 Priority 2		231.03	1.51
	420400		Monthly prepaid water charge Dec. 2002		108.50	0.50
	420400		Prior month prepaid credit Oct. 2002	217.00		1.00
	420400		On time payment credit	10.53		3.51
	152000		Frank Lane Godde Hill Rd	387.59		
11/30/02	420400	5201	Irrigation pipeline - treated Nov. 2002 Priority 2 Water		76.50	0.50
	420400		Monthly prepaid water charge Jan. 2003		217.00	1.00
	420400		Prior month prepaid credit Nov. 2002	217.00		1.00
	420400		On time payment credit	8.34		2.78
	152000		Frank Lane Godde Hill Rd	68.16		
12/31/02	420400	5307	Irrigation pipeline - treated Dec. 2002 Priority 2 water		76.50	0.50
	420400		Monthly prepaid water charge Feb. 2003		217.00	1.00
	420400		Prior month prepaid credit Dec. 2002	217.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	75.00		
1/31/03	420400	5415	Irrigation pipeline - treated Jan 2003		108.50	0.50
	420400		Monthly prepaid water charge Mar. 2003		217.00	1.00
	420400		Prior month prepaid credit Jan 2003	217.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	107.00		
2/28/03	420400	5518	Irrigation pipeline - treated Feb 2003		108.50	0.50
	420400		Monthly prepaid water charge April 2003		217.00	1.00
	420400		Prior month prepaid credit Feb 2003	217.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	107.00		
3/31/03	420400	5618	Monthly prepaid water charge May 2003		217.00	1.00
	420400		Prior month prepaid credit	217.00		1.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/03	420400 152000	5769	March 2003 On time payment credit Frank Lane Godde Hill Rd	1.50	1.50	0.50
5/30/03	420400 420400 152000	5843	Monthly prepaid water charge June 2003 Prior month prepaid credit April 2003 Frank Lane Godde Hill Rd	217.00	217.00	1.00
6/30/03	420400 420400 152000	5956	Monthly prepaid water charge July 2003 Prior month prepaid credit May 2003 Frank Lane Godde Hill Rd	217.00	542.50	1.00
7/31/03	420400 420400 420400 420400 152000	6092	Irrigation pipeline - treated June 2003 Monthly prepaid water charge August 2003 Prior month prepaid credit June 2003 Frank Lane Godde Hill Rd	588.07	542.50	2.71
8/31/03	420400 420400 420400 420400 152000	6209	Irrigation pipeline - treated July 2003 Monthly prepaid water charge Sept 2003 Prior month prepaid credit July 2003 On time payment credit Frank Lane Godde Hill Rd	774.69	325.50	3.57
9/30/03	420400 420400 420400 152000	6325	Irrigation pipeline - treated August 2003 Monthly prepaid water charge October 2003 Prior month prepaid credit August 2003 On time payment credit Frank Lane Godde Hill Rd	707.42	217.00	3.26
10/31/03	420400 420400 420400 152000	6443	Irrigation pipeline - treated Sept 2003 Monthly prepaid water charge Nov 2003 Prior month prepaid credit Sept 2003 On time payment credit Frank Lane Godde Hill Rd	733.46	217.00	3.38
	420400 152000		Irrigation pipeline - treated Oct 2003 Priority 2 water	127.00		2.96

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Monthly prepaid water charge Dec 2003		108.50	0.50
	420400		Prior month prepaid credit Oct 2003	217.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	10.14		3.38
	152000			8.36		
11/30/03	420400	6549	Irrigation pipeline - treated Nov 2003		76.20	0.60
	420400		Priority 2 water Monthly prepaid water charge Jan 2004		114.00	0.50
	420400		Prior month prepaid credit Nov 2003	217.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	8.88		2.96
	152000			35.68		
12/31/03	420400	6659	Irrigation pipeline - treated Dec 2003		63.50	0.50
	420400		Priority 2 water Monthly prepaid water charge Feb 2004		228.00	1.00
	420400		Prior month prepaid credit Dec 2003	108.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.80		0.60
	152000			181.20		
1/31/04	420400	6762	Irrigation pipeline - treated Jan 2004		114.00	0.50
	420400		Monthly prepaid water charge March 2004		228.00	1.00
	420400		Prior month prepaid credit Jan 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			112.50		
2/29/04	420400	6868	Irrigation pipeline - treated Feb 2004		114.00	0.50
	420400		Monthly prepaid water charge April 2004		228.00	1.00
	420400		Prior month prepaid credit Feb 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			112.50		
3/31/04	420400	6981	Irrigation pipeline - treated March 2004		114.00	0.50
	420400		Monthly prepaid water charge May 2004		228.00	1.00
	420400		Prior month prepaid credit March 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			112.50		
4/30/04	420400	7095	Irrigation pipeline - treated April		114.00	0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2004 Monthly prepaid water charge June 2004		228.00	1.00
	420400		Prior month prepaid credit April 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50 112.50		0.50
5/31/04	420400	7194	Irrigation pipeline - treated May 2004		280.44	1.23
	420400		Monthly prepaid water charge July 2004		570.00	2.50
	420400		Prior month prepaid credit May 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50 620.94		0.50
6/30/04	420400	7271	Irrigation pipeline - treated June 2004		177.84	0.78
	420400		Monthly prepaid water charge Aug 2004		570.00	2.50
	420400		Prior month prepaid credit June 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.69 516.15		1.23
7/31/04	420400	7423	Irrigation pipeline - treated July 2004		426.36	1.87
	420400		Monthly prepaid water charge Sept 2004		342.00	1.50
	420400		Prior month prepaid credit July 2004	570.00		2.50
	420400		On time payment credit Frank Lane Godde Hill Rd	2.34 196.02		0.78
8/31/04	420400	7539	Irrigation pipeline - treated Aug 2004		399.00	1.75
	420400		Monthly prepaid water charge Oct 2004		228.00	1.00
	420400		Prior month prepaid credit Aug 2004	570.00		2.50
	420400		On time payment credit Frank Lane Godde Hill Rd	5.61 51.39		1.87
9/30/04	420400	7653	Irrigation pipeline - treated Sept 2004		179.40	1.30
	420400		Priority two water Monthly prepaid water charge Nov 2004		228.00	1.00
	420400		Prior month prepaid credit Sept 2004	342.00		1.50
	420400		On time payment credit Frank Lane Godde Hill Rd	5.25 60.15		1.75

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
10/31/04	420400	7773	Irrigation pipeline - treated Oct 2004		267.72	1.94
	420400		Priority two water			
	420400		Monthly prepaid water charge Dec 2004		114.00	0.50
	420400		Prior month prepaid credit Oct 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.90		1.30
	152000			149.82		
11/30/04	420400	7889	Irrigation pipeline - treated Nov 2004		69.00	0.50
	420400		Priority two water			
	420400		Monthly prepaid water charge Jan 2005		124.00	0.50
	420400		Prior month prepaid credit Nov 2004	228.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.82		1.94
	152000			40.82		
12/31/04	420400	8000	Irrigation pipeline - treated Dec 2004		69.00	0.50
	420400		Priority Two Water			
	420400		Monthly prepaid water charge Feb 2005		124.00	0.50
	420400		Prior month prepaid credit Dec 2004	114.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			77.50		
1/31/05	420400	8084	Irrigation pipeline - treated Jan 2005		124.00	0.50
	420400		Monthly prepaid water charge March 2005		124.00	0.50
	420400		Prior month prepaid credit Jan 2005	124.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			122.50		
2/28/05	420400	8205	Irrigation pipeline - treated Feb 2005		124.00	0.50
	420400		Monthly prepaid water charge April 2005		248.00	1.00
	420400		Prior month prepaid credit Feb 2005	124.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			246.50		
3/31/05	420400	8325	Irrigation pipeline - treated March 2005		124.00	0.50
	420400		Monthly prepaid water charge May 2005		248.00	1.00
	420400		Prior month prepaid credit March 2005	124.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			246.50		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/05	420400	8436	Irrigation pipeline - treated April 2005		124.00	0.50
	420400		Monthly prepaid water charge June 2005		496.00	2.00
	420400		Prior month prepaid credit April 2005	248.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			370.50		
5/31/05	420400	8515	Irrigation pipeline - treated May 2005		124.00	0.50
	420400		Monthly prepaid water charge July 2005		496.00	2.00
	420400		Prior month prepaid credit May 2005	248.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			370.50		
6/30/05	420400	8643	Irrigation pipeline - treated June 2005		699.36	2.82
	420400		Monthly prepaid water charge August 2005		744.00	3.00
	420400		Prior month prepaid credit June 2005	496.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			945.86		
7/31/05	420400	8763	Irrigation pipeline - treated July 2005		934.96	3.77
	420400		Monthly prepaid water charge Sept 2005		496.00	2.00
	420400		Prior month prepaid credit July 2005	496.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	8.46		2.82
	152000			926.50		
8/31/05	420400	8872	Irrigation pipeline - treated Aug 2005		359.60	1.45
	420400		Irrigation pipeline - treated Aug 2005 Priority Two Water		75.18	0.42
	420400		Monthly prepaid water charge Oct 2005		496.00	2.00
	420400		Prior month prepaid credit Aug 2005	744.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	8.46		2.82
	152000			178.32		
9/30/05	420400	9008	Irrigation pipeline - treated Sept 2005		352.16	1.42
	420400		Monthly prepaid water charge Nov 2005		248.00	1.00
	420400		Prior month prepaid credit Sept 2005	496.00		2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2005			
	152000		On time payment credit Frank Lane Godde Hill Rd	5.61 98.55		1.87
10/31/05	420400	9132	Irrigation pipeline - treated Oct 2005		349.68	1.41
	420400		Monthly prepaid water charge Dec 2005		124.00	0.50
	420400		Prior month prepaid credit Oct 2005	496.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.26	26.58	1.42
11/30/05	420400	9252	Irrigation pipeline - treated Nov 2005		302.56	1.22
	420400		Monthly prepaid water charge Jan 2005		135.50	0.50
	420400		Prior month prepaid credit Nov 2005	248.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.23 185.83		1.41
1/31/06	420400	9511	Irrigation pipeline - treated Jan 2006		135.50	0.50
	420400		Monthly prepaid water charge Mar 2006		135.50	0.50
	420400		Prior month prepaid credit Jan 2006	135.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	3.03 132.47		1.01
2/28/06	420400	9601	Irrigation pipeline - treated Feb 2006		135.50	0.50
	420400		Monthly prepaid water charge April 2006		135.50	0.50
	420400		Prior month prepaid credit Feb 2006	135.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50 134.00		0.50
3/31/06	420400	9705	Irrigation pipeline - treated Mar 2006		135.50	0.50
	420400		Monthly prepaid water charge May 2006		271.00	1.00
	420400		Prior month prepaid credit Mar 2006	135.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50 269.50		0.50
4/30/06	420400	9805	Irrigation pipeline - treated Apr 2006		135.50	0.50
	420400		Monthly prepaid water charge June 2006		542.00	2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior month prepaid credit Apr 2006	135.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			540.50		
5/31/06	420400	9895	Irrigation pipeline - treated May 2006		772.35	2.85
	420400		Monthly prepaid water charge July 2006		813.00	3.00
	420400		Prior month prepaid credit May 2006	271.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			1,312.85		
6/30/06	420400	10003	Irrigation pipeline - treated June 2006		1,002.70	3.70
	420400		Monthly prepaid water charge Aug 2006		542.00	2.00
	420400		Prior month prepaid credit June 2006	542.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	8.55		2.85
	152000			994.15		
7/31/06	420400	10132	Irrigation pipeline - treated July 2006		420.05	1.55
	420400		Monthly prepaid water charge Sept 2006		542.00	2.00
	420400		Prior month prepaid credit July 2006	813.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.56		1.52
	152000			144.49		
8/31/06	420400	10237	Irrigation pipeline - treated Aug 2006		934.95	3.45
	420400		Monthly prepaid water charge Oct 2006		542.00	2.00
	420400		Prior month prepaid credit Aug 2006	542.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.65		1.55
	152000			930.30		
9/30/06	420400	10346	Irrigation pipeline - treated Sept 2006		390.24	1.44
	420400		Monthly prepaid water charge Nov 2006		542.00	2.00
	420400		Prior month prepaid credit Sept 2006	813.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	10.35		3.45
	152000			108.89		
10/31/06	420400	10460	Irrigation pipeline - treated Oct 2006		273.71	1.01
	420400		Irrigation pipeline - treated Oct 2006		81.59	0.41

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		2006 Priority Two Water Monthly prepaid water charge Dec 2006	542.00	398.00	2.00
	420400		2006 Prior month prepaid credit Oct 2006			2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.32		1.44
	152000			206.98		
11/30/06	420400	10566	Irrigation pipeline - treated Nov 2006 Priority Two Water Monthly prepaid water charge Jan 2007	542.00	362.18	1.82
	420400		2006 Prior month prepaid credit Nov 2006		148.00	0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	4.26		1.42
	152000			36.08		
12/31/06	420400	10677	Irrigation pipeline - treated Dec 2006 Monthly prepaid water charge Feb 2007	398.00	117.41	0.59
	420400		2006 Prior month prepaid credit Dec 2006		148.00	0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	5.46		2.00
	152000			138.05		1.82
1/31/07	420400	10786	Irrigation pipeline - treated Jan 2007 Monthly prepaid water charge March 2007	148.00	156.88	0.53
	420400		2007 Prior month prepaid credit Jan 2007		148.00	0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.77		0.59
	152000			155.11		
2/28/07	420400	10889	Irrigation pipeline - treated Feb 2007 Monthly prepaid water charge April 2007	148.00	148.00	0.50
	420400		2007 Prior month prepaid credit Feb 2007		296.00	1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.59		0.53
	152000			294.41		
3/31/07	420400	10987	Irrigation pipeline - treated Mar 2007 Monthly prepaid water charge May 2007	148.00	287.12	0.97
	420400		2007 Prior month prepaid credit Mar 2007		592.00	2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			729.62		0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
4/30/07	420400	11094	Irrigation pipeline - treated Feb 2007		772.56	2.61
	420400		Monthly prepaid water charge June 2007		592.00	2.00
	420400		Prior month prepaid credit April 2007	296.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	2.91		0.97
	152000			1,065.65		
5/31/07	420400	11202	Irrigation pipeline - treated May 2007		589.04	1.99
	420400		Monthly prepaid water charge July 2007		888.00	3.00
	420400		Prior month prepaid credit May 2007	592.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	7.83		2.61
	152000			877.21		
6/30/07	420400	11309	Irrigation pipeline - treated June 2007		148.00	0.50
	420400		Monthly prepaid water charge Aug 2007		888.00	3.00
	420400		Prior month prepaid credit June 2007	592.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.97		1.99
	152000			438.03		
7/31/07	420400	11452	Irrigation pipeline - treated July 2007		432.16	1.46
	420400		Monthly prepaid water charge Sept 2007		888.00	3.00
	420400		Prior month prepaid credit July 2007	592.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	6.24		2.08
	152000			721.92		
8/31/07	420400	11557	Irrigation pipeline - treated Aug 2007		396.64	1.34
	420400		Monthly prepaid water charge Oct 2007		592.00	2.00
	420400		Prior month prepaid credit Aug 2007	888.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.38		1.46
	152000			96.26		
9/30/07	420400	11640	Irrigation pipeline - treated Sept 2007		497.28	1.68
	420400		Monthly prepaid water charge Nov 2007		296.00	1.00
	420400		Prior month prepaid credit Sept 2007	888.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	4.38		1.46
	152000			99.10		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
10/31/07	420400	11776	Irrigation pipeline - treated Oct 2007		269.36	0.91
	420400		Monthly prepaid water charge Dec 2007		148.00	0.50
	420400		Prior month prepaid credit Oct 2007	592.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.04	179.68	1.68
11/30/07	420400	11859	Irrigation pipeline - treated Nov 2007		148.00	0.50
	420400		Monthly prepaid water charge Jan 2008		154.00	0.50
	420400		Prior month prepaid credit Nov 2007	296.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.97		1.99
	152000			0.03		
12/31/07	420400	11969	Irrigation pipeline - treated Dec 2007		180.56	0.61
	420400		Monthly prepaid water charge Feb 2008		154.00	0.50
	420400		Prior month prepaid credit Dec 2007	148.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			185.06		
1/31/08	420400	12080	Irrigation pipeline - treated Jan 2008		160.16	0.52
	420400		Monthly prepaid water charge Mar 2008		154.00	0.50
	420400		Prior month prepaid credit Jan 2008	154.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	5.97		1.99
	152000			154.19		
2/29/08	420400	12133	Irrigation pipeline - treated Feb 2008		154.00	0.50
	420400		Monthly prepaid water charge Apr 2008		154.00	0.50
	420400		Prior month prepaid credit Feb 2008	154.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.56		0.52
	152000			152.44		
3/31/08	420400	12296	Irrigation pipeline - treated Mar 2008		154.00	0.50
	420400		Monthly prepaid water charge Apr 2008		308.00	1.00
	420400		Prior month prepaid credit Mar 2008	154.00		0.50
	420400		On time payment credit	1.50		0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane Godde Hill Rd	306.50		
4/30/08	420400	12404	Irrigation pipeline - treated Apr 2008		154.00	0.50
	420400		Monthly prepaid water change June 2008		616.00	2.00
	420400		Prior month prepaid credit Apr 2008	308.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	460.50		
5/31/08	420400	12525	Irrigation pipeline - treated May 2008		154.00	0.50
	420400		Monthly prepaid water change July 2008		924.00	3.00
	420400		Prior month prepaid credit May 2008	616.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	460.50		
6/30/08	420400	12649	Irrigation pipeline - treated June 2008		508.20	1.65
	420400		Monthly prepaid water change Aug 2008		924.00	3.00
	420400		Prior month prepaid credit June 2008	616.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	814.70		
7/31/08	420400	12765	Irrigation pipeline - treated July 2008		505.12	1.64
	420400		Monthly prepaid water change Sept 2008		616.00	2.00
	420400		Prior month prepaid credit July 2008	924.00		3.00
	420400		On time payment credit	4.95		1.65
	152000		Frank Lane Godde Hill Rd	192.17		
8/31/08	420400	12903	Irrigation pipeline - treated Aug 2008		160.16	0.52
	420400		Monthly prepaid water change Oct 2008		616.00	2.00
	420400		Prior month prepaid credit Aug 2008	924.00		3.00
	420400		On time payment credit	4.92		1.64
	152000		Frank Lane Godde Hill Rd	152.76		
9/30/08	420400	12997	Irrigation pipeline - treated Sept 2008		178.64	0.58
	420400		Monthly prepaid water change Nov 2008		308.00	1.00
	420400		Prior month prepaid credit Sept 2008	616.00		2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	1.56	130.92	0.52
10/31/08	420400	13109	Irrigation pipeline - treated Oct 2008		415.80	1.35
	420400		Monthly prepaid water charge		154.00	0.50
	420400		Prior month prepaid credit Oct 2008	616.00		2.00
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	1.74	47.94	0.58
11/30/08	420400	13213	Irrigation pipeline - treated Nov 2008		175.56	0.57
	420400		Monthly prepaid water charge		160.00	0.50
	420400		Prior month prepaid credit Nov 2008	308.00		1.00
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	4.05		1.35
	152000		Frank Lane Godde Hill Rd	23.51		
12/31/08	420400	13326	Irrigation pipeline - treated Dec 2008		154.00	0.50
	420400		Monthly prepaid water charge		160.00	0.50
	420400		Prior month prepaid credit Dec 2008	154.00		0.50
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	1.71		0.57
	152000		Frank Lane Godde Hill Rd	158.29		
1/16/09	410800	13363	7.00 AFT - Dry Year Water - 2008		1,805.00	
	410800		Paid With 2008 Dry Year Water Order	110.00		
	152250		Frank Lane Godde Hill Rd	1,695.00		
1/31/09	420400	13450	Irrigation pipeline - treated Jan 2009		160.00	0.50
	420400		Monthly prepaid water charge		160.00	0.50
	420400		Prior month prepaid credit Jan 2009	160.00		0.50
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	1.50		0.50
	152000		Frank Lane Godde Hill Rd	158.50		
2/28/09	420400	13542	Irrigation pipeline - treated Feb 2009		160.00	0.50
	420400		Monthly prepaid water charge		320.00	1.00
	420400		Prior month prepaid credit Feb 2009	160.00		0.50
	420400		On time payment credit			
	152000		Frank Lane Godde Hill Rd	1.50		0.50
	152000		Frank Lane Godde Hill Rd	318.50		

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
3/31/09	420400	13656	Irrigation pipeline treated - March 2009		160.00	0.50
	420400		Monthly prepaid water charge - May 2009		640.00	2.00
	420400		Prior month prepaid credit - March 2009	160.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			638.50		
4/30/09	420400	13696	Irrigation pipeline - treated April 2009		323.20	1.01
	420400		Monthly prepaid water charge June 2009		640.00	2.00
	420400		Prior month prepaid credit April 2009	320.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			641.70		
5/31/09	420400	13866	Irrigation pipeline - treated May 2009		358.40	1.12
	420400		Monthly prepaid water charge July 2009		960.00	3.00
	420400		Prior month prepaid credit May 2009	640.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.03		1.01
	152000			675.37		
6/30/09	420400	13980	Irrigation pipeline - treated June 2009		576.00	1.80
	420400		Monthly prepaid water charge Aug 2009		960.00	3.00
	420400		Prior month prepaid credit June 2009	640.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.36		1.12
	152000			892.64		
7/31/09	420400	14094	Irrigation pipeline - treated July 2009		534.40	1.67
	420400		Monthly prepaid water charge Sept 2009		640.00	2.00
	420400		Prior month prepaid credit July 2009	960.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.40		1.80
	152000			209.00		
8/31/09	420400	14152	Irrigation pipeline - treated Aug 2009		377.60	1.18
	420400		Monthly prepaid water charge - Oct 2009		640.00	2.00
	420400		Prior month prepaid credit - Aug 2009	960.00		3.00
	420400		On time payment credit	5.01		1.67

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	152000		Frank Lane Godde Hill Rd	52.59		
9/30/09	420400	14321	Irrigation pipeline - treated Sept 2009		614.40	1.92
	420400		Monthly prepaid water charge Nov 2009		320.00	1.00
	420400		Prior month prepaid credit Sept 2009	640.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.54		1.18
	152000			290.86		
10/31/09	420400	14433	Irrigation pipeline - treated Oct 2009		281.60	0.88
	420400		Monthly prepaid water charge Dec 2009		160.00	0.50
	420400		Prior month prepaid credit Oct 2009	640.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.76		1.92
	152000			204.16		
11/30/09	420400	14542	Irrigation pipeline - treated Nov 2009		160.00	0.50
	420400		Monthly prepaid water charge Jan 2010		163.00	0.50
	420400		Prior month prepaid credit Nov 2009	320.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	2.64		0.88
	152000			0.36		
12/31/09	420400	14676	Irrigation pipeline - treated Dec 2009		374.40	1.17
	420400		Monthly prepaid water charge Feb 2010		163.00	0.50
	420400		Prior month prepaid credit Dec 2009	160.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			375.90		
1/31/10	420400	14791	Irrigation pipeline - treated Jan 2010		163.00	0.50
	420400		Monthly prepaid water charge March 2010		163.00	0.50
	420400		Prior month prepaid credit Jan 2010	163.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	3.51		1.17
	152000			159.49		
2/28/10	420400	14867	Irrigation pipeline - treated Feb 2010		163.00	0.50
	420400		Monthly prepaid water charge Apr 2010		326.00	1.00
	420400		Prior month prepaid credit Feb 2010	163.00		0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	1.56		0.52
	152000		Frank Lane Godde Hill Rd	324.44		
3/31/10	420400	14993	Irrigation pipeline - treated		251.02	0.77
			March 2010			
	420400		Monthly prepaid water charge		652.00	2.00
			May 2010			
	420400		Prior month prepaid credit	163.00		0.50
			March 2010			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	738.52		
4/30/10	420400	15093	Irrigation pipeline - treated April		355.34	1.09
			2010			
	420400		Monthly prepaid water charge		652.00	2.00
			June 2010			
	420400		Prior month prepaid credit April	326.00		1.00
			2010			
	420400		On time payment credit	2.31		0.77
	152000		Frank Lane Godde Hill Rd	679.03		
5/31/10	420400	15210	Irrigation pipeline - treated May		629.18	1.93
			2010			
	420400		Monthly prepaid water charge		978.00	3.00
			July 2010			
	420400		Prior month prepaid credit May	652.00		2.00
			2010			
	420400		On time payment credit	3.27		1.09
	152000		Frank Lane Godde Hill Rd	951.91		
6/30/10	420400	15256	Irrigation pipeline - treated June		638.96	1.96
			2010			
	420400		Monthly prepaid water charge		978.00	3.00
			Aug 2010			
	420400		Prior month prepaid credit June	652.00		2.00
			2010			
	420400		On time payment credit	5.79		1.93
	152000		Frank Lane Godde Hill Rd	959.17		
7/31/10	420400	15437	Irrigation pipeline - treated July		860.64	2.64
			2010			
	420400		Monthly prepaid water charge		652.00	2.00
			Sept 2010			
	420400		Prior month prepaid credit July	978.00		3.00
			2010			
	420400		On time payment credit	5.88		1.96
	152000		Frank Lane Godde Hill Rd	528.76		
8/31/10	420400	15554	Irrigation pipeline - treated		681.34	2.09
			August 2010			
	420400		Monthly prepaid water charge		652.00	2.00
			October 2010			
	420400		Prior month prepaid credit	978.00		3.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		August 2010			
	152000		On time payment credit Frank Lane Godde Hill Rd	7.92 347.42		2.64
9/30/10	420400	15657	Irrigation pipeline - treated Sept 2010		440.10	1.35
	420400		Monthly prepaid water charge		326.00	1.00
	420400		Nov 2010			
	420400		Prior month prepaid credit Sept 2010	652.00		2.00
	420400		On time payment credit		6.27	2.09
	152000		Frank Lane Godde Hill Rd	107.83		
10/31/10	420400	15770	Irrigation pipeline - treated Oct 2010		254.28	0.78
	420400		Monthly prepaid water charge		163.00	0.50
	420400		Dec 2010			
	420400		Prior month prepaid credit Oct 2010	652.00		2.00
	420400		On time payment credit		4.05	1.35
	152000		Frank Lane Godde Hill Rd	238.77		
11/30/10	420400	15893	Irrigation pipeline - treated Nov 2010		163.00	0.50
	420400		Monthly prepaid water charge		167.00	0.50
	420400		Jan 2011			
	420400		Prior month prepaid credit Nov 2010	326.00		1.00
	420400		On time payment credit		5.28	1.76
	152000		Frank Lane Godde Hill Rd	1.28		
12/31/10	420400	16004	Irrigation pipeline - treated Dec 2010		163.00	0.50
	420400		Monthly prepaid water charge		167.00	0.50
	420400		Feb 2011			
	420400		Prior month prepaid credit Oct 2010	163.00		0.50
	420400		On time payment credit		1.50	0.50
	152000		Frank Lane Godde Hill Rd	165.50		
1/31/11	420400	16113	Irrigation pipeline - treated Jan 2011		167.00	0.50
	420400		Monthly prepaid water charge		167.00	0.50
	420400		March 2011			
	420400		Prior month prepaid credit Nov 2010	163.00		0.50
	420400		On time payment credit		1.56	0.52
	152000		Frank Lane Godde Hill Rd	169.44		
2/28/11	420400	16224	Irrigation pipeline - treated Feb 2011 2nd Priority Rate		268.57	1.07
	420400		Monthly prepaid water charge		251.00	1.00
	420400		Apr 2011 2nd Priority Rate			

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior month prepaid credit Feb 2011	167.00		0.50
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	351.07		
3/31/11	420400	16340	Irrigation pipeline - treated March 2011 2nd Priority Rate		125.50	0.50
	420400		Monthly prepaid water charge May 2011		668.00	2.00
	420400		Prior month prepaid credit March 2011	167.00		0.50
	420400		On time payment credit	3.21		1.07
	152000		Frank Lane Godde Hill Rd	623.29		
4/30/11	420400	16464	Irrigation pipeline - treated 2nd Priority Rate April 2011		399.09	1.59
	420400		Monthly prepaid water charge June 2011		668.00	2.00
	420400		Prior month prepaid credit 2nd Priority Rate April 2011	251.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	814.59		
5/31/11	420400	16584	Irrigation Treated 12.b.1 May 2011		698.06	2.09
	420400		Monthly Prepaid Water 12.b.1 July 2011		1,002.00	3.00
	420400		Prior Month Prepaid Credit May 2011	668.00		2.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	1,030.56		
6/30/11	420400	16728	Irrigation Treated 12.b.1 June 2011		514.36	1.54
	420400		Monthly Prepaid Water 12.b.1 August 2011		1,002.00	3.00
	420400		Prior Month Prepaid Credit	668.00		2.00
	420400		On time payment credit	6.27		2.09
	152000		Frank Lane Godde Hill Rd	842.09		
7/31/11	420400	16850	Irrigation Treated 12.b.1 July 2011		571.14	1.71
	420400		Monthly Prepaid Water 12.b.1 Sept 2011		668.00	2.00
	420400		Prior Month Prepaid Credit July 2011	1,002.00		3.00
	420400		On time payment credit	4.62		1.54
	152000		Frank Lane Godde Hill Rd	232.52		
8/31/11	420400	16967	Irrigation Treated 12.b.1 August 2011		310.62	0.93
	420400		Monthly Prepaid Water 12.b.1 October 2011		668.00	2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		Prior Month Prepaid Credit August 2011	1,002.00		3.00
	420400		On time payment credit Frank Lane Godde Hill Rd	5.13	28.51	1.71
9/30/11	420400	17083	Irrigation Treated 12.b.1 Sept 2011		357.38	1.07
	420400		Monthly Prepaid Water 12.b.1 November 2011		334.00	1.00
	420400		Prior Month Prepaid Credit Sept 2011	668.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	2.79		0.93
	152000			20.59		
10/31/11	420400	17201	Irrigation Treated 12.b.1 October 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 December 2011		167.00	0.50
	420400		Prior Month Prepaid Credit October 2011	668.00		2.00
	420400		On time payment credit Frank Lane Godde Hill Rd	3.21		1.07
	152000			337.21		
11/30/11	420400	17314	Irrigation Treated 12.b.1 November 2011		167.00	0.50
	420400		Monthly Prepaid Water 12.b.1 January 2012		179.50	0.50
	420400		Prior Month Prepaid Credit November 2011	334.00		1.00
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			11.00		
12/31/11	420400	17424	Irrigation Treated 12.b.1 Special Pricing December 2011		125.50	0.50
	420400		Monthly Prepaid Water Special Pricing February 2012		135.00	0.50
	420400		Prior Month Prepaid Credit December 2011	167.00		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			92.00		
1/31/12	420400	17538	Irrigation Treated 12.b.1 Special Pricing January 2012		178.20	0.66
	420400		Monthly Prepaid Water 12.b.1 Special Pricing March 2012		135.00	0.50
	420400		Prior Month Prepaid Credit January 2012	179.50		0.50
	420400		On time payment credit Frank Lane Godde Hill Rd	1.50		0.50
	152000			132.20		
2/29/12	420400	17643	Irrigation Treated 12.b.1 Special Pricing February 2012		135.00	0.50
	420400		Monthly Prepaid Water 12.b.1		179.50	0.50

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		April 2012			
			Prior Month Prepaid Credit	270.00		1.00
	420400		February 2012			
			On time payment credit	1.98		0.66
	152000		Frank Lane Godde Hill Rd	42.52		
3/31/12	420400	17758	Irrigation Treated Special Pricing		137.70	0.51
	420400		Monthly Prepaid Water May 2012		718.00	2.00
	420400		Prior Month Prepaid Credit March 2012	135.00		0.50
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	719.20		
4/30/12	420400	17883	Irrigation Treated April 2012		987.25	2.75
	420400		Monthly Prepaid Water June 2012		718.00	2.00
	420400		Prior Month Prepaid Credit April 2012	359.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	1,344.75		
5/31/12	420400	17963	Irrigation Treated 12.b.1 May 2012		218.99	0.61
	420400		Monthly Prepaid Water 12.b.1 July 2012		1,077.00	3.00
	420400		Prior Month Prepaid Credit May 2012	718.00		2.00
	420400		On time payment credit	8.25		2.75
	152000		Frank Lane Godde Hill Rd	569.74		
6/30/12	420400	18080	Irrigation Treated June 2012		570.81	1.59
	420400		Monthly Prepaid Water August 2012		1,077.00	3.00
	420400		Prior Month Prepaid Credit June 2012	718.00		2.00
	420400		On time payment credit	1.83		0.61
	152000		Frank Lane Godde Hill Rd	927.98		
7/31/12	420400	18185	Irrigation Treated July 2012		402.08	1.12
	420400		Monthly Prepaid Water September 2012		718.00	2.00
	420400		Prior Month Prepaid Credit July 2012	1,077.00		3.00
	420400		On time payment credit	4.77		1.59
	152000		Frank Lane Godde Hill Rd	38.31		
8/31/12	420400	18237	Irrigation Treated August 2012		280.02	0.78
	420400		Monthly Prepaid Water October 2012		718.00	2.00
	420400		Prior Month Prepaid Credit August 2012	1,077.00		3.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
	420400		On time payment credit	3.36		1.12
	152000		Frank Lane Godde Hill Rd		82.34	
		Total		109,809.12	109,809.12	