5-LANE-8

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
12/31/98	420400	981251			165.50	
	152000		Frank Lane Godde Hill Rd	165.50		
1/31/99	420400	990154	Irrigation pipeline - treated		83.50	0.50
	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	165.50		
2/28/99	420400	990254	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		
3/31/99	420400	990357	Irrigation pipeline - treated		128.59	0.77
	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	127.09		
4/30/99	420400	990457	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	2.31		0.77
	152000		Frank Lane Godde Hill Rd	81.19		
5/31/99	420400	262	Irrigation pipeline - treated		192.05	1.15
	420400		Monthly prepaid water charge		250.50	1.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd	274.05		
6/30/99	420400	353	Irrigation pipeline - treated		445.89	2.67
	420400		Monthly prepaid water charge		250.50	1.50
	420400		Prior month prepaid credit	167.00		1.00
	420400		On time payment credit	3.45		1.15
	152000		Frank Lane Godde Hill Rd	525.94		
7/30/99	420400	496	Irrigation pipeline - treated		370.74	2.22
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	250.50		1.50
	420400		On time payment credit	8.01		2.67
	152000		Frank Lane Godde Hill Rd	279.23		
8/31/99	420400	614	Irrigation pipeline - treated		262.19	1.57
	420400		Monthly prepaid water charge		167.00	1.00
	420400		Prior month prepaid credit	250.50		1.50
	420400		On time payment credit	6.66		2.22
	152000		Frank Lane Godde Hill Rd	172.03		
9/30/99	420400	709	Irrigation pipeline - treated		161.99	0.97
	420400		Monthly prepaid water charge		167.00	1.00

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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 for March 2001		53.44	0.32
	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 April		167.00	1.00
	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 May		167.00	1.00
	420400		Prior month prepaid credit March	167.00		1.00
	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 June		167.00	1.00
	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 July		250.50	1.50
	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 Aug		250.50	1.50
	420400		Prior month prepaid credit Juune	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 Sept		167.00	1.00
	420400		Prior month prepaid credit Jul;y	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 Oct		167.00	1.00
	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 Nov		167.00	1.00
	420400		Prior month prepaid credit Sept	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 Oct		177.02	1.06
	420400		Monthly prepaid water charge Ded		83.50	0.50
	420400		Prior month prepaid credit Oct	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 Nov 2001		86.84	0.52
	420400		Monthly prepaid water charge Jan 2002		217.00	1.00
	420400		Prior month prepaid credit Nov	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	3933	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	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 January 2002		108.50	0.50
	420400		Monthly prepaid water charge March 2002		217.00	1.00
	420400		Prior month prepaid credit January 2002	217.00		1.00
	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 Feb 2002		108.50	0.50
	420400		Monthly prepaid water charge April 2002		217.00	1.00
	420400		Prior month prepaid credit Feb 2002	217.00		1.00
	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 March 2002		108.50	0.50
	420400		Monthly prepaid water charge May 2002		217.00	1.00
	420400		Prior month prepaid credit March 2002	217.00		1.00
	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	6.48		2.16
	152000		Frank Lane Godde Hill Rd	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	9.93		3.31
	152000		Frank Lane Godde Hill Rd	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
			March 2003			
	420400		On time payment credit	1.50		0.50
	152000		Frank Lane Godde Hill Rd		1.50	
4/30/03	420400	5769	Monthly prepaid water charge June 2003		217.00	1.00
	420400		Prior month prepaid credit April 2003	217.00		1.00
	152000		Frank Lane Godde Hill Rd			
5/30/03	420400	5843	Monthly prepaid water charge July 2003		542.50	2.50
	420400		Prior month prepaid credit May 2003	217.00		1.00
	152000		Frank Lane Godde Hill Rd	325.50		
6/30/03	420400	5956	Irrigation pipeline - treated June 2003		588.07	2.71
	420400		Monthly prepaid water charge August 2003		542.50	2.50
	420400		Prior month prepaid credit June 2003	217.00		1.00
	152000		Frank Lane Godde Hill Rd	913.57		
7/31/03	420400	6092	Irrigation pipeline - treated July 2003		774.69	3.57
	420400		Monthly prepaid water charge Sept 2003		325.50	1.50
	420400		Prior month prepaid credit July 2003	542.50		2.50
	420400		On time payment credit	8.13		2.71
	152000		Frank Lane Godde Hill Rd	549.56		
8/31/03	420400	6209	Irrigation pipeline - treated August 2003		707.42	3.26
	420400		Monthly prepaid water charge October 2003		217.00	1.00
	420400		Prior month prepaid credit August 2003	542.50		2.50
	420400		On time payment credit	10.71		3.57
	152000		Frank Lane Godde Hill Rd	371.21		
9/30/03	420400	6325	Irrigation pipeline - treated Sept 2003		733.46	3.38
	420400		Monthly prepaid water charge Nov 2003		217.00	1.00
	420400		Prior month prepaid credit Sept 2003	325.50		1.50
	420400		On time payment credit	9.78		3.26
	152000		Frank Lane Godde Hill Rd	615.18		
10/31/03	420400	6443	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	10.14		3.38
	152000		Frank Lane Godde Hill Rd	8.36		
11/30/03	420400	6549	Irrigation pipeline - treated Nov 2003 Priority 2 water		76.20	0.60
	420400		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	8.88		2.96
	152000		Frank Lane Godde Hill Rd		35.68	
12/31/03	420400	6659	Irrigation pipeline - treated Dec 2003 Priority 2 water		63.50	0.50
	420400		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	1.80		0.60
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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
			2004			
	420400		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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	112.50		
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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	620.94		
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	3.69		1.23
	152000		Frank Lane Godde Hill Rd	516.15		
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	2.34		0.78
	152000		Frank Lane Godde Hill Rd	196.02		
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	5.61		1.87
	152000		Frank Lane Godde Hill Rd	51.39		
9/30/04	420400	7653	Irrigation pipeline - treated Sept 2004 Priority two water		179.40	1.30
	420400		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	5.25		1.75
	152000		Frank Lane Godde Hill Rd	60.15		

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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 Priority two water		267.72	1.94
	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	3.90		1.30
	152000		Frank Lane Godde Hill Rd	149.82		
11/30/04	420400	7889	Irrigation pipeline - treated Nov 2004 Priority two water		69.00	0.50
	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	5.82		1.94
	152000		Frank Lane Godde Hill Rd		40.82	
12/31/04	420400	8000	Irrigation pipeline - treated Dec 2004 Priority Two Water		69.00	0.50
	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	122.50		
2/28/05	420400	8205	Irrigation pipeline - treatedFeb 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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	8.46		2.82
	152000		Frank Lane Godde Hill Rd	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	8.46		2.82
	152000		Frank Lane Godde Hill Rd	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	496.00		2.00

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Date	Account ID	Invoice/CM #	Line Description	Debit Amnt	Credit Amnt	Qty
			2005			
	420400		On time payment credit	5.61		1.87
	152000		Frank Lane Godde Hill Rd	98.55		
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	4.26		1.42
	152000		Frank Lane Godde Hill Rd		26.58	
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	4.23		1.41
	152000		Frank Lane Godde Hill Rd	185.83		
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	3.03		1.01
	152000		Frank Lane Godde Hill Rd	132.47		
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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	134.00		
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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	269.50		
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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	8.55		2.85
	152000		Frank Lane Godde Hill Rd	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	4.56		1.52
	152000		Frank Lane Godde Hill Rd	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	4.65		1.55
	152000		Frank Lane Godde Hill Rd	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	10.35		3.45
	152000		Frank Lane Godde Hill Rd	108.89		
10/31/06	420400	10460	Irrigation pipeline - treated Oct 2006		273.71	1.01
	420400		Irrigation pipeline - treated Oct		81.59	0.41

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

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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	2.91		0.97
	152000		Frank Lane Godde Hill Rd	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	7.83		2.61
	152000		Frank Lane Godde Hill Rd	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	5.97		1.99
	152000		Frank Lane Godde Hill Rd	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	6.24		2.08
	152000		Frank Lane Godde Hill Rd	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	4.38		1.46
	152000		Frank Lane Godde Hill Rd	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	4.38		1.46
	152000		Frank Lane Godde Hill Rd		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	5.04		1.68
	152000		Frank Lane Godde Hill Rd		179.68	
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	5.97		1.99
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	5.97		1.99
	152000		Frank Lane Godde Hill Rd	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	1.56		0.52
	152000		Frank Lane Godde Hill Rd	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 charge 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 charge 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 charge 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 charge 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 charge 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 charge 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	1.56		0.52
	152000		Frank Lane Godde Hill Rd		130.92	
10/31/08	420400	13109	Irrigation pipeline - treated Oct 2008		415.80	1.35
	420400		Monthly prepaid water charge Dec 2008		154.00	0.50
	420400		Prior month prepaid credit Oct 2008	616.00		2.00
	420400		On time payment credit	1.74		0.58
	152000		Frank Lane Godde Hill Rd		47.94	
11/30/08	420400	13213	Irrigation pipeline - treated Nov 2008		175.56	0.57
	420400		Monthly prepaid water charge Jan 2009		160.00	0.50
	420400		Prior month prepaid credit Nov 2008	308.00		1.00
	420400		On time payment credit	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 Feb 2009		160.00	0.50
	420400		Prior month prepaid credit Dec 2008	154.00		0.50
	420400		On time payment credit	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 Mar 2009		160.00	0.50
	420400		Prior month prepaid credit Jan 2009	160.00		0.50
	420400		On time payment credit	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 April 2009		320.00	1.00
	420400		Prior month prepaid credit Feb 2009	160.00		0.50
	420400		On time payment credit	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	3.03		1.01
	152000		Frank Lane Godde Hill Rd	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	3.36		1.12
	152000		Frank Lane Godde Hill Rd	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	5.40		1.80
	152000		Frank Lane Godde Hill Rd	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	3.54		1.18
	152000		Frank Lane Godde Hill Rd	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	5.76		1.92
	152000		Frank Lane Godde Hill Rd		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	2.64		0.88
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	3.51		1.17
	152000		Frank Lane Godde Hill Rd	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 March 2010		251.02	0.77
	420400		Monthly prepaid water charge May 2010		652.00	2.00
	420400		Prior month prepaid credit March 2010	163.00		0.50
	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 2010		355.34	1.09
	420400		Monthly prepaid water charge June 2010		652.00	2.00
	420400		Prior month prepaid credit April 2010	326.00		1.00
	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 2010		629.18	1.93
	420400		Monthly prepaid water charge July 2010		978.00	3.00
	420400		Prior month prepaid credit May 2010	652.00		2.00
	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 2010		638.96	1.96
	420400		Monthly prepaid water charge Aug 2010		978.00	3.00
	420400		Prior month prepaid credit June 2010	652.00		2.00
	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 2010		860.64	2.64
	420400		Monthly prepaid water charge Sept 2010		652.00	2.00
	420400		Prior month prepaid credit July 2010	978.00		3.00
	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 August 2010		681.34	2.09
	420400		Monthly prepaid water charge October 2010		652.00	2.00
	420400		Prior month prepaid credit	978.00		3.00

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			August 2010			
	420400		On time payment credit	7.92		2.64
	152000		Frank Lane Godde Hill Rd	347.42		
9/30/10	420400	15657	Irrigation pipeline - treated Sept 2010		440.10	1.35
	420400		Monthly prepaid water charge Nov 2010		326.00	1.00
	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 Dec 2010		163.00	0.50
	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 Jan 2011		167.00	0.50
	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 Feb 2011		167.00	0.50
	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 March 2011		167.00	0.50
	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 Apr 2011 2nd Priority Rate		251.00	1.00

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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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	420400		Prior Month Prepaid Credit August 2011	1,002.00		3.00
	420400		On time payment credit	5.13		1.71
	152000		Frank Lane Godde Hill Rd		28.51	
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	2.79		0.93
	152000		Frank Lane Godde Hill Rd	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	3.21		1.07
	152000		Frank Lane Godde Hill Rd		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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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	1.50		0.50
	152000		Frank Lane Godde Hill Rd	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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			April 2012			
	420400		Prior Month Prepaid Credit February 2012	270.00		1.00
	420400		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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	420400		On time payment credit	3.36		1.12
	152000		Frank Lane Godde Hill Rd		82.34	
		Total		109,809.12	109,809.12	