

Skyline Irrigation  
Sales by Customer Detail

Type	Date	Num	Memo	Qty	Sales Price	Amount
Invoice	02/06/2003	4632	Netafim Invoice # 522838	1.00	\$1,127.21	\$1,127.21
Invoice	03/31/2003	4638	Netafim invoice # 505740	1.00	\$505.70	\$505.70
Invoice	03/31/2003	4638	Netafim invoice # 507430	1.00	\$1,098.93	\$1,098.93
Invoice	05/05/2003	4647	Netafim Invoice #519621	1.00	\$245,554.02	\$245,554.02
Invoice	05/05/2003	4647	Netafim Invoice #523039	1.00	\$4,659.79	\$4,659.79
Invoice	05/05/2003	4647	Netafim Invoice #522186	1.00	\$15,246.00	\$15,246.00
Invoice	05/05/2003	4647	Netafim Invoice #525396	1.00	\$303.04	\$303.04
Invoice	05/05/2003	4647	Netafim Invoice #525501	1.00	\$837.02	\$837.02
Invoice	05/05/2003	4647	Netafim Invoice #525197	1.00	\$1,222.85	\$1,222.85
Invoice	05/05/2003	4647	Netafim Invoice #525536	1.00	\$206.82	\$206.82
Invoice	05/05/2003	4647	Netafim Invoice #524781	1.00	\$270.68	\$270.68
Invoice	05/05/2003	4647	Netafim Invoice #526240	1.00	\$2,158.10	\$2,158.10
Invoice	05/05/2003	4647	Netafim Invoice #526607	1.00	\$84.28	\$84.28
Invoice	05/05/2003	4647	Netafim Invoice #526415	1.00	\$218.67	\$218.67
Invoice	05/05/2003	4647	Netafim Invoice #526379	1.00	\$442.67	\$442.67
Invoice	05/05/2003	4647	Netafim Invoice #526201	1.00	\$366.34	\$366.34
Invoice	05/05/2003	4647	Netafim Invoice #526087	1.00	\$3,918.76	\$3,918.76
Invoice	05/05/2003	4647	Gal Compact Controller	1.00	\$1,274.00	\$1,274.00
Invoice	05/27/2003	4650	Netafim invoice # 527204	1.00	\$26.44	\$26.44
Invoice	08/05/2003	4652	Netafim Invoice # 533313	1.00	\$23.95	\$23.95
Invoice	08/05/2003	4652	Netafim invoice # 526073	1.00	\$3,205.33	\$3,205.33
Invoice	08/15/2003	4657	Netafim invoice # 532122	1.00	\$409.66	\$409.66
Invoice	08/15/2003	4657	Netafim invoice # 528620	1.00	\$74.45	\$74.45
Invoice	08/15/2003	4657	Netafim invoice # 528668	1.00	\$99.34	\$99.34
Invoice	08/15/2003	4657	Netafim invoice # 528180	1.00	\$605.66	\$605.66
Invoice	08/15/2003	4657	Netafim invoice # 528212	1.00	\$101.89	\$101.89
Invoice	08/15/2003	4657	Netafim invoice # 530937	1.00	\$24.38	\$24.38
Invoice	08/15/2003	4657	Netafim invoice # 530436	1.00	\$206.94	\$206.94
Invoice	08/15/2003	4657	Netafim invoice # 531151	1.00	\$7.87	\$7.87
Invoice	08/15/2003	4657	Netafim invoice # 529112	1.00	\$82.32	\$82.32
Invoice	08/15/2003	4657	Netafim invoice # 529111	1.00	\$947.94	\$947.94
Invoice	12/03/2003	4660		1.00	\$22,056.01	\$22,056.01
Total Drip Irrigation 2003						\$307,367.06

Larson Skyline Farms

Drip Irrigation 2003

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Skylin Irrigation  
Sales by Customer Detail

Type	Date	Num	Memo	Qty	Sales Price	Amount
<b>Drip Irrigation 2004</b>						
Invoice	05/09/2004	4671	Netafim invoice #	1.00	\$357,381.66	\$357,381.66
Invoice	05/09/2004	4675	Netafim invoice	1.00	\$62,739.18	\$62,739.18
Invoice	07/12/2004	4683	Netafim invoice	1.00	\$27,869.62	\$27,869.62
Invoice	09/25/2004	4694	Netafim invoice	1.00	\$3,750.22	\$3,750.22
Invoice	10/01/2004	4696	Netafim invoice	1.00	\$60,450.00	\$60,450.00
Invoice	10/06/2004	4695	Netafim invoice	1.00	\$16.78	\$16.78
Invoice	11/11/2004	4698	Netafim invoice	1.00	\$4,133.02	\$4,133.02
<b>Total Drip Irrigation 2004</b>						<b>\$516,340.48</b>
<b>Drip Irrigation 2005</b>						
Invoice	04/04/2005	4701	strm 6ml .638id .16 @16" 11500' coil	4,956.50	\$10.75	\$53,282.38
Invoice	04/04/2005	4701	fuel surcharge	1.00	\$170.80	\$170.80
Invoice	04/04/2005	4701	strm 6ml .638id .16 @16" 11500' coil	3,852.50	\$10.75	\$41,414.38
Invoice	04/04/2005	4701	strm 6ml .638id .16 @16" 11500' coil	3,139.50	\$10.75	\$33,749.63
Invoice	04/04/2005	4701	fuel surcharge	1.00	\$181.50	\$181.50
Invoice	04/04/2005	4701	pe blank .520 x .620 1000'	1.00	\$30.60	\$30.60
Invoice	04/04/2005	4701	diaphragm stem asy f/4" back flush valve lp complete	2.00	\$139.32	\$278.64
Invoice	04/04/2005	4701	pe cntrl tube 8mm .208" / .315" black (from israel)	3.00	\$4.76	\$14.28
Invoice	04/04/2005	4701	pls male 90 elbow 8mm x 1/8" for battery filter system	50.00	\$1.11	\$55.25
Invoice	04/04/2005	4701	pls male branch tee 8mm x 1/4" x 8mm for btry filter system	10.00	\$1.44	\$14.41
Invoice	04/04/2005	4701	pls male branch tee 1/8" x 8mm for battery filter system	50.00	\$1.44	\$72.05
Invoice	04/04/2005	4701	pls male connector 8mm x 1/8" for battery filter system	20.00	\$0.81	\$16.26
Invoice	04/04/2005	4701	Freight delivered	1.00	\$11.21	\$11.21
Invoice	04/04/2005	4701	pe blank .520 x .620 1000'	2.00	\$35.19	\$70.38
Invoice	04/04/2005	4701	Freight delivered	1.00	\$407.76	\$407.76
Invoice	04/04/2005	4701	grommet f/pvc start connector 16mm/ 17mm/ 20mm barb	1,450.00	\$0.22	\$317.55
Invoice	04/04/2005	4701	Freight delivered	1.00	\$55.85	\$55.85
Invoice	04/04/2005	4701	6" 18 ga galvanized wire ties	25.00	\$4.00	\$100.00
Invoice	04/04/2005	4701	Freight delivered	1.00	\$60.18	\$60.18
Invoice	04/04/2005	4701	dripnet pc.630id13mil.26ph@16 4000'	216.50	\$29.50	\$6,386.75
Invoice	04/04/2005	4701	irrigation bushings	1,490.00	\$0.59	\$879.10
Invoice	04/04/2005	4701	Freight delivered	1.00	\$57.38	\$57.38
Invoice	04/04/2005	4701	vive prs red remote cntrl 6" iron flng w/grn spmg & galit	3.00	\$960.19	\$2,880.57

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Skylin Irrigation  
Sales by Customer Detail

Type	Date	Num	Memo	Qty	Sales Price	Amount
Invoice	04/04/2005	4701	pressure differential gauge 0-15 psi	4.00	\$159.96	\$639.84
Invoice	04/04/2005	4701	Freight delivered	1.00	\$132.84	\$132.84
Invoice	04/04/2005	4701	grommet f/pvc start connector 16mm/ 17mm/ 20mm barb	5,000.00	\$0.22	\$1,095.00
Invoice	04/04/2005	4701	Freight delivered	1.00	\$101.00	\$101.00
Invoice	04/04/2005	4701	(50) 630 twd adapter for pvc	2,000.00	\$0.63	\$1,264.00
Invoice	04/04/2005	4701	typhoon fast connector 16mm barb with universal ring	1,500.00	\$0.25	\$367.50
Invoice	04/04/2005	4701	(50) grommet for 520/540/680 pvc adapter	1,450.00	\$0.22	\$317.55
Invoice	04/04/2005	4701	Freight delivered	1.00	\$155.78	\$155.78
Invoice	04/04/2005	4701	dripnet pc.630id13mil.26ph@16 4000'	8.00	\$29.50	\$236.00
Invoice	04/04/2005	4701	Freight delivered	1.00	\$202.23	\$202.23
Invoice	05/05/2005	4706	Invoice # 142817	510.00	\$0.59	\$300.90
Invoice	05/05/2005	4706	Freight delivered	1.00	\$45.00	\$45.00
Invoice	05/05/2005	4706	Invoice # 142806	490.00	\$0.59	\$289.10
Invoice	05/05/2005	4706	Freight delivered	1.00	\$45.00	\$45.00
Invoice	05/05/2005	4707	invoice # 0012315	1.00	\$12,680.43	\$12,680.43
Invoice	06/01/2005	4708	invoice # 577058	1.00	\$1,456.52	\$1,456.52
Invoice	06/01/2005	4708	invoice # 576500	1.00	\$346.45	\$346.45
Invoice	06/01/2005	4708	invoice # 183066	1.00	\$180.18	\$180.18
Invoice	06/01/2005	4708	invoice # 142829	1.00	\$602.38	\$602.38
Invoice	06/01/2005	4708	invoice # 576464	1.00	\$1,380.46	\$1,380.46
Invoice	06/01/2005	4708	invoice # 577891	1.00	\$1,647.24	\$1,647.24
Invoice	06/01/2005	4708	invoice # 578069	1.00	\$1,105.71	\$1,105.71
Invoice	06/01/2005	4708	invoice # 577478	1.00	\$298.31	\$298.31
Total Drip Irrigation 2005						\$165,396.32
Invoice	03/20/2006	4715	Streamline 6 mil, 16" Spacing .16 GPH, Priced Per 1000'	14,444.00	\$11.98	\$173,039.12
Invoice	06/05/2006	4720	.520 x .620 Polyethylene Tubing 1000' Coil	1.00	\$43.30	\$43.30
Invoice	06/05/2006	4720	6" 18 Gauge Galvanized Wire Tie Qty 5000 per bundle	20.00	\$4.00	\$80.00
Invoice	06/05/2006	4720	Hand Tying Tool for Wire Ties, Box Quantity (12)	12.00	\$1.40	\$16.80
Invoice	06/05/2006	4720	Freight delivered	1.00	\$154.52	\$154.52
Invoice	06/05/2006	4720	Freight delivered	1.00	\$0.00	\$0.00
Invoice	06/05/2006	4720	Poly manifold, 3 unit AGF 6" Dia	5.00	\$479.64	\$2,398.20
Invoice	06/05/2006	4720	Grooved Coupling with Seal 6"	6.00	\$31.08	\$186.48
Invoice	06/05/2006	4720	Grooved x Slip PVC Nipple 3"	4.00	\$10.04	\$40.15

Total Drip Irrigation 2005

Drip 2006

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**Skylin** rrigation  
**Sales by Customer Detail**

Type	Date	Num	Memo	Qty	Sales Price	Amount
Invoice	06/05/2006	4720	Grooved Coupler, 3"	2.00	\$11.85	\$23.69
Invoice	06/05/2006	4720	250x350x1000' pe tubing- white label	2.00	\$50.00	\$100.00
Invoice	06/05/2006	4720	25-300 Acceleration Relay, Plastic	2.00	\$52.50	\$105.00
Invoice	06/05/2006	4720	Plastic Black Male Tee 12mm x 3/8"	2.00	\$2.73	\$5.46
Invoice	06/05/2006	4720	Plastic Black Elbow 12mm x 3/8	2.00	\$2.27	\$4.54
Invoice	06/05/2006	4720	Freight delivered	1.00	\$67.00	\$67.00
Invoice	06/05/2006	4720	Freight delivered	1.00	\$27.30	\$27.30
Invoice	06/05/2006	4720	Pressure Differential Gauge 0-15 psi	2.00	\$200.00	\$400.00
Invoice	06/05/2006	4720	6" 18 Gauge Galvanized Wire Tie Qty 5000 per bundle	3.00	\$20.00	\$60.00
Invoice	06/05/2006	4720	Freight delivered	1.00	\$140.97	\$140.97
Invoice	08/13/2006	4724	Spaghetti Tubing	1.00	\$2,780.31	\$2,780.31
						<b>\$179,672.84</b>

Total Drip 2006

**Drip 2007**

Invoice	04/02/2007	4738	6" 18 ga galvanized wire ties	20.00	\$3.56	\$71.20
Invoice	04/02/2007	4738	Freight delivered	4.00	\$23.33	\$93.33
Invoice	04/02/2007	4738	DripNet PC 636 13 ml (any GPH) at 16" spacing	6,992.00	\$11.40	\$79,708.80
Invoice	04/02/2007	4738	Streamline 6 mil, 16" Spacing .16 GPH, Priced Per 1000'	1,426.00	\$11.40	\$16,256.40
Invoice	04/02/2007	4738	DripNet PC 636 13 ml (any GPH) at 16" spacing	640.00	\$30.82	\$19,724.80
Invoice	04/02/2007	4738	Streamline 6 mil, 16" Spacing .16 GPH, Priced Per 1000'	2,875.00	\$11.40	\$32,775.00
Invoice	04/02/2007	4738	Streamline 6 mil, .16 GPH, 12" Spacing Priced per 1000'	69.00	\$11.40	\$786.60
Invoice	04/02/2007	4738	DripNet PC 636 13 ml (any GPH) at 16" spacing	100.00	\$30.82	\$3,082.00
Invoice	04/02/2007	4738	12" Bolt Flange 1/2" Thick	8.00	\$30.23	\$241.84
Invoice	04/02/2007	4738	12" Red Rubber Flange Gasket, Full Face	6.00	\$4.01	\$24.06
Invoice	04/02/2007	4738	12 x 10 short cone	8.00	\$13.86	\$110.88
Invoice	04/02/2007	4738	12" IPS Bolt Starter	1.00	\$91.09	\$91.09
Invoice	04/02/2007	4738	6" Half Nipple	12.00	\$16.41	\$196.92
Invoice	04/02/2007	4738	DripNet PC 636 13 ml (any GPH) at 16" spacing	2,368.00	\$30.82	\$72,981.76
Invoice	04/02/2007	4738	.520 x .620 Polyethylene Tubing 1000' Coil	5.00	\$32.40	\$162.00
Invoice	04/02/2007	4738	Grommet F/PVC start conn 16mm, 17mm, 20mm	3,000.00	\$0.24	\$705.60
Invoice	04/02/2007	4738	12" Enbee gear op butterfly valve	3.00	\$197.62	\$592.86
Invoice	04/02/2007	4738	Streamline 6 mil, 16" Spacing .16 GPH, Priced Per 1000'	6,992.00	\$11.40	\$79,708.80
Invoice	04/02/2007	4738	Steel Cone, 12x14, 10 Ga.	8.00	\$17.64	\$141.12
Invoice	04/02/2007	4738	14 x 16 short cone	2.00	\$26.35	\$52.70
Invoice	04/02/2007	4738	14" flange 1/2" thick	4.00	\$35.78	\$143.12

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# Skyline Irrigation Sales by Customer Detail

Type	Date	Num	Memo	Qty	Sales Price	Amount
Invoice	04/02/2007	4738	10 x 3 Epoxy Saddle	3.00	\$60.62	\$181.86
Invoice	04/02/2007	4738	8 x 3 Epoxy Saddle	2.00	\$54.44	\$108.88
Invoice	05/29/2007	4739	Hot Plate for Butt Fusion Machine	1.00	\$850.00	\$850.00
Invoice	05/29/2007	4739	Freight delivered	1.00	\$133.00	\$133.00
Invoice	05/29/2007	4739	Stainless Steel Watermark Sensor 5' leads	72.00	\$30.50	\$2,196.00
Invoice	05/29/2007	4739	Freight delivered	1.00	\$106.79	\$106.79
Invoice	05/29/2007	4739	6" 18 ga galvanized wire ties	20.00	\$4.25	\$85.00
Invoice	05/29/2007	4739	Freight delivered	1.00	\$189.56	\$189.56
Invoice	05/29/2007	4739	14" flange 1/2" thick	4.00	\$35.78	\$143.12
Invoice	05/29/2007	4739	16" Bolt Flange, 1/2" thick	4.00	\$45.64	\$182.56
Invoice	05/29/2007	4739	6" Bolt Flange 1/2" Thick	12.00	\$11.95	\$143.40
Invoice	05/29/2007	4739	12" IPS Bolt Starter	2.00	\$91.09	\$182.18
Invoice	05/29/2007	4739	6" Groove lock ends	4.00	\$28.98	\$115.92
Invoice	05/29/2007	4739	6" Grinnell Butterfly Valve, Gear Op	2.00	\$112.98	\$225.96
Invoice	05/29/2007	4739	Replacement Handle for 12" Butterfly Valve	2.00	\$427.33	\$854.66
Invoice	05/29/2007	4739	14" Grinnell Butterfly Valve, Gear Op	2.00	\$800.42	\$1,600.84
Invoice	05/29/2007	4739	Kaman	1.00	\$26.70	\$26.70
Invoice	05/29/2007	4739	Aqua Burst 3/4" Full Circle Brass Impact Sprinkler	180.00	\$9.15	\$1,647.00
Invoice	05/29/2007	4739	9/64" Brass Nozzle	300.00	\$0.29	\$85.50
Invoice	05/29/2007	4739	Freight delivered	1.00	\$167.13	\$167.13
Invoice	05/29/2007	4739	6" Bolt Flange 1/2" Thick	10.00	\$11.95	\$119.50
Invoice	05/29/2007	4739	6" IPS Compression Starter	6.00	\$23.97	\$143.82
Invoice	06/06/2007	4740	HDPE SDR 21, 50' Lengths	12,500.00	\$2.15	\$26,875.00
Invoice	06/06/2007	4740	Cap, 6" SDR 11, Molded PE 3408	15.00	\$37.98	\$569.76
Invoice	06/06/2007	4740	Freight delivered	1.00	\$3,800.00	\$3,800.00
Invoice	06/06/2007	4740	flange adapter 6" sdr-17 molded pe 3408	18.00	\$20.36	\$366.48
Invoice	06/06/2007	4740	backing ring, 6" sdr-11 ductile iron primer coating	18.00	\$11.42	\$205.56
Invoice	09/05/2007	4741	6" 18 Gauge Galvanized Wire Tie Qty 5000 per bundle	1.00	\$300.55	\$300.55

Total Drip 2007

Total Larson Skyline Farms

\$1,518,034.30

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