

SUBJECT TO REVISION

SEPTEMBER 28, 2011

MOJAVE BASIN AREA WATERMASTER
PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
AND 2010-11 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
2010-11 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2010-11 FPA AS OF OCT 1, 2010 ⁶		TOTAL REMAINING FPA AS OF SEP 28, 2011 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2010-11 FPA ²	2009-10 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2009-10 CARRYOVER	2010-11 FPA	BASE FPA	2009-10 CARRYOVER	BASE FPA	2009-10 CARRYOVER ⁸	TOTAL
	ABDUL, HARRY AND ANITA						0	0	156	156	156	156
ABSHIRE, DAVID V.						0	0	20	20	20	20	40
ANDERSON, ROSS C. AND BETTY J.						0	0	28	28	28	28	56
AVILA, ANGEL AND EVALIA						0	0	459	459	459	459	918
BAR H MUTUAL WATER COMPANY						0	0	43	43	43	43	86
BELL, CHUCK						0	0	396	276	396	276	672
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.						0	0	40	40	40	40	80
CAMPBELL FAMILY TRUST						0	0	478	478	478	478	956
CASA COLINA FOUNDATION						0	0	72	31	72	31	103
CENTER WATER COMPANY						0	0	32	2	32	2	34
CLUB VIEW PARTNERS					(28)	(28)	0	1,021	1,021	1,021	993	2,014
CROSS, SHARON L						0	0	19	19	19	19	38
DAHLQUIST, GEORGE R.						0	0	476	476	476	476	952
DESERT DAWN MUTUAL WATER COMPANY			10			10	0	12	1	12	11	23
DESERT SPRINGS MUTUAL WATER COMPANY						0	0	63	30	63	30	93
DJC CORPORATION						0	0	53	53	53	53	106
GABRYCH, EUGENE			(79)		(7)	(86)	0	1,761	1,761	1,761	1,675	3,436
GAETA, MIGUEL AND MARIA						0	0	1,200	1,200	1,200	1,200	2,400
GAETA, TRINIDAD						0	0	410	410	410	410	820
GAYJIKIAN, SAMUEL AND HAZEL						0	0	82	82	82	82	164
GOLDEN STATE WATER COMPANY						0	0	143	0	143	0	143
GORDON ACRES WATER COMPANY						0	0	44	44	44	44	88
GUBLER, HANS						0	0	24	16	24	16	40
HAL-DOR LTD.						0	0	19	19	19	19	38
HANDLEY, DON R. AND MARY ANN						0	0	59	59	59	59	118
HARVEY, JEFFREY W. AND LISA M.						0	0	560	560	560	560	1,120
HERT, SCOTT						0	0	221	213	221	213	434
HI-GRADE MATERIALS COMPANY						0	0	354	354	354	354	708
HITCHIN LUCERNE, INC.						0	0	13	13	13	13	26
JO, MYUNG HYUN						0	0	23	8	23	8	31
JUBILEE MUTUAL WATER COMPANY						0	0	114	114	114	114	228
JUNIPER RIVIERA COUNTY WATER DISTRICT			29		7	29	0	30	0	30	29	59

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	KIM, JU SANG						0	0	24	24	24	24
LEE, DOO HWAN						0	0	63	63	63	63	126
LOPEZ, BALTAZAR						0	0	308	308	308	308	616
LUA, MICHAEL T. AND DONNA S.						0	0	279	279	279	279	558
LUCERNE VALLEY MUTUAL WATER COMPANY						0	0	44	43	44	43	87
LUCERNE VALLEY PARTNERS						0	0	971	971	971	971	1,942
LUCERNE VISTA MUTUAL WATER COMPANY						0	0	17	12	17	12	29
M.B. LANDSCAPING AND NURSERY, INC.						0	0	1,419	976	1,419	976	2,395
MITSUBISHI CEMENT CORPORATION					(73)	(73)	0	1,116	1,116	1,116	1,043	2,159
MONACO INVESTMENT COMPANY						0	0	56	56	56	56	112
MOSS, LAWRENCE W. AND HELEN J.						0	0	35	35	35	35	70
OMYA CALIFORNIA, INC.						0	0	19	19	19	19	38
PAK, KAE SOO AND MYONG HUI KANG						0	0	198	198	198	198	396
PETTIGREW, DAN						0	0	18	18	18	18	36
PETTIGREW, JAMES AND CHERLYN						0	0	400	400	400	400	800
REED, MIKE						0	0	47	47	47	47	94
ROBERTSON'S READY MIX					73	0	0	0	0	0	0	0
ROYAL WAY						0	0	160	160	160	160	320
SAN BERNARDINO COUNTY SERVICE AREA 29					28	0	0	32	0	32	0	32
SEALS, WILLIAM AND TIBBETT, VICKI SEALS						0	0	27	27	27	27	54
SON'S RANCH						0	0	112	112	112	112	224
SPECIALTY MINERALS, INC.						0	0	34	5	34	5	39
SPILLMAN, JAMES R. AND NANCY J.						0	0	19	19	19	19	38
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.						0	0	8	8	8	8	16
VIROSTECK, STEVE AND JULIE						0	0	45	45	45	45	90
VISKY, ESTATE OF JOSEPH F., SR.						0	0	896	896	896	896	1,792
WEISER, SIDNEY AND RAQUEL			40			40	0	72	29	72	69	141
WEST END MUTUAL WATER COMPANY						0	0	24	24	24	24	48
WILSHIRE ROAD PARTNERS						0	0	554	554	554	554	1,108

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	AEROCHEM, INC.			(518)			(518)	0	528	518	528	0
AQUA CAPITAL MANAGEMENT, LP		(744)				0	(744)	744	0	0	0	0
BROWN, SUE AND DOUG						0	0	37	37	37	37	74
CHAMISAL MUTUAL WATER COMPANY						0	0	77	77	77	77	154
DOSSEY, D. A.						0	0	6	6	6	6	12
HANDRINOS, NICOLE A.						0	0	6	6	6	6	12
HETTINGA, HEIN AND ELLEN						0	0	968	232	968	232	1,200
MEADOWBROOK DAIRY						0	0	1,868	1,806	1,868	1,806	3,674
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT		744	518			518	744	1,133	0	1,877	518	2,395
THORESON, ROBERT F. AND KATHLEEN						0	0	32	32	32	32	64
TROEGER FAMILY TRUST, RICHARD H.						0	0	90	78	90	78	168

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	ABBOTT FAMILY TRUST			(57)			(57)	0	116	57	116	0
ADELANTO, CITY OF			18	51	730	18	0	2,620	0	2,620	18	2,638
ADES, JOHN AND DEVON					(24)	(24)	0	30	24	30	0	30
AGCON, INC.			(103)	3		(103)	0	231	103	231	0	231
ALDERSLEY, LYNN M.			(8)			(8)	0	8	8	8	0	8
AMERICAN STATES WATER COMPANY			(53)		(547)	(600)	0	600	600	600	0	600
APPLE VALLEY COUNTRY CLUB	(709)		(396)			(396)	0	0	396	0	0	0
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT				2	5	0	0	101	0	101	0	101
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT				2	36	0	0	75	0	75	0	75
APPLE VALLEY RANCHOS WATER COMPANY		2	4,795	236		4,795	2	7,998	645	8,000	5,440	13,440
APPLE VALLEY VIEW MUTUAL WATER COMPANY				1	5	0	0	22	0	22	0	22
APPLE VALLEY, TOWN OF	709		236	2		236	0	650	160	650	396	1,046
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	254	(1,331)	1,981		(2,524)	(543)	(1,331)	1,339	543	8	0	8
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		(432)			(432)	(432)	(432)	432	432	0	0	0
BASS TRUST, NEWTON T.					(410)	(410)	0	412	410	412	0	412
BASTIANON REVOCABLE TRUST			(38)		(24)	(62)	0	62	62	62	0	62
BASURA FAMILY TRUST	(10)		(13)			(13)	0	6	13	6	0	6
BEEBE, ROBERT W. AND DOROTHY K.	(30)		(29)			(29)	0	5	29	5	0	5
BEINSCHROTH FAMILY TRUST					(495)	(495)	0	584	523	584	28	612
BEINSCHROTH, A. J.						0	0	80	25	80	25	105
BROOKLIER, NANCY L.			(7)			(7)	0	8	7	8	0	8
BROWN, BOBBY G. AND VALERIA R.			(30)			(30)	0	34	34	34	4	38
BROWN, JENNIFER			(28)			(28)	0	33	28	33	0	33
BRUNEAU, KAREN						0	0	8	8	8	8	16
BUNNELL, DICK			(18)			(18)	0	20	18	20	0	20
CALMAT COMPANY						0	0	15	11	15	11	26
CDFG - MOJAVE NARROWS REGIONAL PARK						0	0	1,265	0	1,265	0	1,265
CDFG - MOJAVE RIVER FISH HATCHERY						0	0	16	0	16	0	16
CEMEX, INC.						0	0	900	0	900	0	900
CRAMER REVOCABLE LIVING TRUST			(224)			(224)	0	224	224	224	0	224
DEXTER FAMILY TRUST						0	0	8	7	8	7	15
DOLCH, ROBERT AND JUDY			(76)			(76)	0	80	76	80	0	80

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DORA LAND, INC.			(12)			(12)	0	12	12	12	0	12
ELISABELLA, LLC			(50)			(50)	0	52	50	52	0	52
EVENSON, EDWIN H. AND JOYCELAINE C.						0	0	56	56	56	56	112
FEDERAL BUREAU OF PRISONS, VICTORVILLE					(412)	(412)	0	412	412	412	0	412
FISCHER, ELMER G. AND BEVERLY C.						0	0	29	28	29	28	57
FISHER, JEROME			(506)			(506)	0	507	506	507	0	507
FRAZIER, ET AL.					(31)	(31)	0	40	40	40	9	49
GOLDEN STATE WATER COMPANY			53	11	547	53	0	564	0	564	53	617
GREEN ACRES ESTATES						0	0	15	15	15	15	30
GREENHOUSE FAMILY TRUST						0	0	4	1	4	1	5
GULBRANSON, MERLIN			(4)			(4)	0	4	4	4	0	4
HAINJE, KENNETH EDWARD		(3)	(1)			(1)	(3)	4	1	1	0	1
HALANNA EQUITIES III			(8)			(8)	0	16	8	16	0	16
HAMILTON FAMILY TRUST			(77)			(77)	0	87	77	87	0	87
HARRISON, CONNIE AND HAROLD	(48)		(42)			(42)	0	4	42	4	0	4
HELENDALE COMMUNITY SERVICES DISTRICT	48	488	669	35	(237)	432	488	1,602	1,335	2,090	1,767	3,857
HELENDALE SCHOOL DISTRICT						0	0	11	1	11	1	12
HESPERIA WATER DISTRICT		3,150		160	3,521	0	3,150	8,213	0	11,363	0	11,363
HESPERIA, CITY OF				8	133	0	0	407	0	407	0	407
HI-GRADE MATERIALS COMPANY			(85)			(85)	0	90	85	90	0	90
HOLWAY JEFFREY R AND PATRICIA GAGE			(7)			(7)	0	7	7	7	0	7
HOLWAY, JEFFREY R			(9)			(9)	0	9	9	9	0	9
HRUBIK, THOMAS A.			(17)			(17)	0	22	17	22	0	22
JAMBOREE HOUSING CORPORATION						0	0	0	0	0	0	0
JESS RANCH WATER COMPANY			(3,000)			(3,000)	0	4,338	3,152	4,338	152	4,490
JOHNSON, CARLEAN			(11)	1		(11)	0	34	32	34	21	55
JOHNSON, RONALD			(25)			(25)	0	25	25	25	0	25
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.			(97)			(97)	0	102	97	102	0	102
KANESAKA, KENJI AND YUKARI (FORMERLY: AQUA CAPITAL MANAGEMENT, LP - AGRICULTURE)						0	0	0	0	0	0	0
KEMPER CAMPBELL RANCH			(257)	3		(257)	0	379	257	379	0	379
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT					(525)	(525)	0	527	527	527	2	529
LANGLEY, JAMES			787		(791)	(4)	0	4	4	4	0	4

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LANGLEY, JAMES - INDUSTRIAL			355		(355)	0	0	0	0	0	0	0
LAWSON, ERNEST AND BARBARA					(11)	(11)	0	12	12	12	1	13
LENHERT, RONALD AND TONI						0	0	30	30	30	30	60
LHC ALLIGATOR, LLC		(399)				0	(399)	399	0	0	0	0
LOUNSBURY, J. PETER AND CAROLYN						0	0	145	145	145	145	290
LOW, DEAN					(160)	(160)	0	160	160	160	0	160
LUCKEY, MANLEY J.			(60)	4		(60)	0	240	106	240	46	286
MARIANA RANCHOS COUNTY WATER DISTRICT				3	48	0	0	147	0	147	0	147
MCINNIS, WILLIAM S.					(24)	(24)	0	24	24	24	0	24
NAVAJO MUTUAL WATER COMPANY				1		0	0	53	53	53	53	106
NUÑEZ, LUIS SEGUNDO						0	0	0	0	0	0	0
NUNN, DONALD AND PEARL			(28)			(28)	0	29	28	29	0	29
ORO GRANDE SCHOOL DISTRICT (FORMERLY: SIMMONS, JACK H. AND ETHUN, CLAUDIA)	107		11			11	0	65	0	65	11	76
PEARSON, DERYL B.						0	0	18	18	18	18	36
PERRY, THOMAS A.					(3)	(3)	0	4	3	4	0	4
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT				4		0	0	213	57	213	57	270
PITTMAN, LEROY W.						0	0	119	119	119	119	238
POLICH, LEE AND DONNA			(50)			(50)	0	52	50	52	0	52
RANCHERITOS MUTUAL WATER COMPANY				2		0	0	102	0	102	0	102
RANCHO LAS FLORES, LLC		(4,776)			(4,776)	(4,776)	(4,776)	4,777	4,776	1	0	1
REED, DELBERT E. AND LINDA			(73)			(73)	0	84	73	84	0	84
RIM PROPERTIES, A GENERAL PARTNERSHIP						0	0	8	0	8	0	8
RIVERSIDE CEMENT COMPANY - AGRICULTURE			(405)	3		(405)	0	515	405	515	0	515
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT			(1,290)	8		(1,290)	0	1,686	1,290	1,686	0	1,686
ROSS, CARL E. LIVING TRUST		(650)				0	(650)	660	0	10	0	10
RUE RANCH			(24)			(24)	0	24	24	24	0	24
SAN BERNARDINO COUNTY SERVICE AREA 42				2	(202)	(202)	0	279	202	279	0	279
SAN BERNARDINO COUNTY SERVICE AREA 64		182		45	854	0	182	2,294	0	2,476	0	2,476
SAN BERNARDINO COUNTY SERVICE AREA 70J		251		12	1,301	0	251	609	0	860	0	860
SAPP, ROBERT D. AND LEE, TERESA J.			(23)			(23)	0	34	23	34	0	34
SERVICE ROCK PRODUCTS CORPORATION						0	0	12	0	12	0	12
SILVER LAKES ASSOCIATION			22	59	237	22	0	2,993	0	2,993	22	3,015

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	SIMMONS, JACK H. AND ETHUN, CLAUDIA	(107)		(11)			(11)	0	0	11	0	0
SPRING VALLEY LAKE ASSOCIATION				36	715	0	0	1,834	0	1,834	0	1,834
SPRING VALLEY LAKE COUNTRY CLUB				15		0	0	587	0	587	0	587
STORM, RANDALL			(50)			(50)	0	50	50	50	0	50
SUDMEIER, GLENN W.			(10)			(10)	0	16	10	16	0	16
SUDMEIER, TOD R AND TABITHA A (FORMERLY: WHITTINGHAM, RICHARD)	15					0	0	12	12	12	12	24
SUMMERS FAMILY TRUST					31	0	0	0	0	0	0	0
SUMMIT VALLEY RANCH					(260)	(260)	0	282	260	282	0	282
THOMPSON LIVING TRUST, JAMES A. AND SULA B.			(320)			(320)	0	335	328	335	8	343
THOMPSON LIVING TRUST, R.L. AND R.A.			(5)			(5)	0	11	5	11	0	11
THRASHER, GARY			(220)	1		(220)	0	299	291	299	71	370
THUNDERBIRD COUNTY WATER DISTRICT				2	35	0	0	71	0	71	0	71
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA						0	0	21	21	21	21	42
UDDERLY GOLD FARMS, LLC					(17)	(17)	0	22	17	22	0	22
VANHOOPS HOLDINGS, LP			(262)			(262)	0	288	262	288	0	288
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT					211	0	0	144	0	144	0	144
VICTOR VALLEY MEMORIAL PARK						0	0	0	0	0	0	0
VICTORVILLE WATER DISTRICT, ID#1		1,730	1	308	1,361	1	1,730	13,812	0	15,542	1	15,543
VICTORVILLE WATER DISTRICT, ID#2				35		0	0	1,760	0	1,760	0	1,760
VOGLER, ET AL.			(48)			(48)	0	50	49	50	1	51
WAGNER FAMILY TRUST			(980)			(980)	0	980	980	980	0	980
WAKULA, JOHN AND HELEN						0	0	9	9	9	9	18
WARD, KEN AND BARBARA						0	0	52	44	52	44	96
WEST, HOWARD AND SUZY			(58)			(58)	0	58	58	58	0	58
WEST, JIMMIE E. AND NANCY D.			(7)			(7)	0	8	7	8	0	8
WESTERN WATER COMPANY						0	0	12	12	12	12	24
WESTLAND INDUSTRIES, INC.				1		0	0	33	0	33	0	33
WIENER, MELVIN AND MARIAM S.						0	0	18	18	18	18	36
WOOD, MICHAEL AND DENISE					28	0	0	0	0	0	0	0
WYATT FAMILY TRUST					(56)	(56)	0	56	56	56	0	56

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ADELANTO, CITY OF				(51)		(51)	0	0	200	0	149	149
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT				(7)		(7)	0	24	12	24	5	29
AQUA CAPITAL MANAGEMENT, LP		(50)				0	(50)	1,869	0	1,819	0	1,819
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY						0	0	96	96	96	96	192
BAR-LEN MUTUAL WATER COMPANY					9	0	0	39	0	39	0	39
BARSTOW COMMUNITY DEVELOPERS, LLC					1	0	0	0	0	0	0	0
BEST, BYRON L.						0	0	17	0	17	0	17
BROMMER FAMILY TRUST				(60)		(60)	0	289	289	289	229	518
CHAFAR, LARRY R. AND DELINDA C.						0	0	37	37	37	37	74
CHOI, YONG IL & JOUNG AE						0	0	31	31	31	31	62
CHRISTISON, JOEL						0	0	60	60	60	60	120
CONTRATTO, ERSULA				(28)		(28)	0	121	67	121	39	160
DARR, JAMES S.						0	0	327	327	327	327	654
DORRANCE, DAVID W. AND TAMELA L.		(16)		(3)		(3)	(16)	16	3	0	0	0
EYGNOR, ROBERT E. AND PATSY C.						0	0	40	40	40	40	80
FEDERAL NATIONAL MORTGAGE ASSOCIATION - FANNIE MAE (FORMERLY: GRIEDER, RAYMOND)	30		24			24	0	24	24	24	48	72
FRATES, D. COLE		(6)		(11)		(11)	(6)	11	11	5	0	5
FRIEND, JOSEPH AND DEBORAH						0	0	48	48	48	48	96
GABRYCH, EUGENE						0	0	106	106	106	106	212
GAINES FAMILY TRUST, JACK AND MARY (FORMERLY: DRIFFIN, TRAVIS)	92					0	0	74	74	74	74	148
GOLDEN STATE WATER COMPANY			(2,000)	(11)		(2,011)	0	11,526	11,526	11,526	9,515	21,041
GUTIERREZ, JOSE AND GLORIA						0	0	104	104	104	104	208
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH						0	0	122	122	122	122	244
HARE, THOMAS R. AND HELEN P.						0	0	68	68	68	68	136
HARMSSEN, JAMES & RUTH ANN						0	0	400	308	400	308	708
HARPER LAKE COMPANY VIII						0	0	1,147	976	1,147	976	2,123
HELENDALE COMMUNITY SERVICES DISTRICT		(16)				0	(16)	16	0	0	0	0
HENSLEY, MARK P.						0	0	22	22	22	22	44
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA						0	0	97	97	97	97	194
HI DESERT MUTUAL WATER COMPANY						0	0	28	0	28	0	28
HIGH DESERT ASSOCIATES, INC.						0	0	411	411	411	411	822

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HILL FAMILY TRUST AND HILL'S RANCH, INC.				(236)		(236)	0	1,868	1,868	1,868	1,632	3,500
HOWARD REVOCABLE TRUST						0	0	35	35	35	35	70
HUERTA, HECTOR	500		475			475	0	525	125	525	600	1,125
JONES, JOETTE						0	0	18	18	18	18	36
JORDAN FAMILY TRUST				(100)		(100)	0	368	365	368	265	633
KASNER FAMILY LIMITED PARTNERSHIP						0	0	337	337	337	337	674
KENWOOD MANAGEMENT, LLC						0	0	42	42	42	42	84
KIM, JIN S. AND HYUN H.				(40)		(40)	0	152	152	152	112	264
LEE, ET AL., SEPOONG AND WOO POONG						0	0	62	62	62	62	124
MCCOLLUM, CHARLES L.						0	0	92	92	92	92	184
MEAD, G. C. (BUCK)						0	0	92	92	92	92	184
MOJAVE SOLAR, LLC	10,478		8,383			8,383	0	8,383	0	8,383	8,383	16,766
MOST FAMILY TRUST						0	0	45	45	45	45	90
MOUNTAIN VIEW, L.L.C.						0	0	48	48	48	48	96
ODESSA WATER DISTRICT						0	0	240	240	240	240	480
OHAI, REYNOLDS AND DOROTHY						0	0	110	110	110	110	220
PACIFIC GAS AND ELECTRIC						0	0	1,944	1,944	1,944	1,944	3,888
RIOS, MARIANO V.						0	0	7	1	7	1	8
RIVERO, FIDEL V.						0	0	56	56	56	56	112
ROWLAND, JAMES AND HELEN						0	0	18	18	18	18	36
RUISCH TRUST, DALE W. AND NELLIE H.						0	0	520	508	520	508	1,028
RYKEN, PAUL, ET AL.						0	0	80	80	80	80	160
SERVICE ROCK PRODUCTS CORPORATION						0	0	613	613	613	613	1,226
SEXTON, RODNEY A. AND SEXTON, DEREK R.						0	0	186	186	186	186	372
SHIRKEY, ALAN G. AND MARY E.						0	0	28	28	28	28	56
SMITH, ROBERT A.						0	0	31	31	31	31	62
SOPPELAND, WAYNE			(285)	(63)	(10)	(358)	0	383	383	383	25	408
TALLAKSON, WILLIAM V. & ELIZABETH A.						0	0	14	14	14	14	28
VALENTI, VITO						0	0	14	14	14	14	28
VAN DAM REVOCABLE TRUST, E AND S						0	0	578	578	578	578	1,156
VAN LEEUWEN, JOHN						0	0	1,172	1,172	1,172	1,172	2,344
VANHOY, LUTHER C. AND ROBERTA L.						0	0	23	23	23	23	46

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	VERNOLA TRUST, PAT AND MARY ANN			1,700			1,700	0	2,493	2,493	2,493	4,193
VICTORVILLE WATER DISTRICT, ID#1				(343)		(343)	0	637	1,264	637	921	1,558
WERNER, ANDREW J.		(15)				0	(15)	15	0	0	0	0
WESTERN DEVELOPMENT AND STORAGE, LLC						0	0	5	0	5	0	5
YANG, YOUNG MO						0	0	297	297	297	297	594
YKEMA TRUST	(500)		110			110	0	818	1,218	818	1,328	2,146

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AKE, CHARLES J. AND MARJORIE M.						0	0	15	16	15	16	31
AQUA CAPITAL MANAGEMENT, LP			(248)		(212)	(460)	0	596	619	596	159	755
ARGUELLES, ALFREDO						0	0	421	437	421	437	858
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY						0	0	52	54	52	54	106
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.						0	0	18	19	18	19	37
BARBER, JAMES B.						0	0	109	113	109	113	222
BARON, SUSAN AND PALMER, CURTIS						0	0	17	18	17	18	35
BEDINGFIELD, LYNDELL AND CHARLENE						0	0	37	38	37	38	75
BENDER, MARLENE						0	0	39	41	39	41	80
BENTON, PHILIP G.						0	0	23	24	23	24	47
BORGOGNO REVOCABLE LIVING TRUST						0	0	1,199	1,056	1,199	1,056	2,255
BORJA, LEONIL T. AND TITAL L.						0	0	13	14	13	14	27
BOWMAN, EDWIN L.						0	0	8	8	8	8	16
BREDELIS, RONALD C. AND JEAN						0	0	42	44	42	44	86
BROWN, RONALD A.						0	0	702	729	702	729	1,431
BUSH, KEVIN						0	0	72	75	72	75	147
CALICO JUNCTION						0	0	13	14	13	14	27
CALICO LAKES HOMEOWNERS ASSOCIATION						0	0	246	81	246	81	327
CALIFORNIA DEPARTMENT OF TRANSPORTATION						0	0	47	48	47	48	95
CAMANGA, TONY & MARIETTA						0	0	31	32	31	32	63
CAMPBELL, M. A. AND DIANNE						0	0	15	15	15	15	30
CAMPBELL, REGINALD F. AND JANET S.						0	0	21	21	21	21	42
CARLTON, SUSAN						0	0	101	105	101	105	206
CDFG - CAMP CADY						0	0	599	622	599	622	1,221
CF PROPERTIES, LLC						0	0	550	194	550	194	744
CHANNELL, DALE E.						0	0	60	63	60	63	123
CHEYENNE LAKE, INC.	55					0	0	252	84	252	84	336
CLARK, ARTHUR						0	0	33	0	33	0	33
CLINE, VIVIAN D.						0	0	24	25	24	25	49
CONNER, WILLIAM H.						0	0	17	17	17	17	34
CORBRIDGE, LINDA S.						0	0	21	22	21	22	43
CRANDALL, ESTHER						0	0	4	4	4	4	8

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	CROSS, FRANCIS AND BEVERLY						0	0	26	27	26	27
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION						0	0	391	204	391	204	595
DAGGETT COMMUNITY SERVICES DISTRICT			128			128	0	198	105	198	233	431
DAGGETT RANCH, LLC						0	0	50	52	50	52	102
DE JONG FAMILY TRUST	100	20	257			257	20	1,666	1,662	1,686	1,919	3,605
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE						0	0	19	20	19	20	39
DOCIMO, ALLEN AND KATHRYN						0	0	71	74	71	74	145
DOCIMO, DONALD P. AND PATRICIA J.						0	0	15	16	15	16	31
DONALDSON, JERRY AND BEVERLY						0	0	59	61	59	61	120
DOWELL, LEONARD						0	0	15	16	15	16	31
D'SILVA, MELANIE						0	0	36	0	36	0	36
ELMER, JOHN AND DONNA L.						0	0	21	22	21	22	43
FARLEY, GREGGORY J.						0	0	18	19	18	19	37
FAWCETT, EDWARD C.						0	0	13	14	13	14	27
FEJFAR, MONICA KAY						0	0	13	14	13	14	27
FERRO, DENNIS AND NORMA						0	0	21	22	21	22	43
FIRST CPA LLC						0	0	38	3	38	3	41
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.						0	0	277	287	277	287	564
GABRYCH, EUGENE						0	0	1,065	965	1,065	965	2,030
GARCIA, DANIEL						0	0	15	16	15	16	31
GENON ENERGY, INC.			(250)			(250)	0	4,677	4,856	4,677	4,606	9,283
GOLD, HAROLD			(70)			(70)	0	162	169	162	99	261
GRAY, GEORGE F. AND BETTY E.						0	0	62	64	62	64	126
HAAS, BRYAN C. AND HINKLE, MARY H.						0	0	52	54	52	54	106
HACKBARTH, EDWARD E.						0	0	987	935	987	935	1,922
HANSON AGGREGATES WRP, INC.					83	0	0	21	0	21	0	21
HARESON, NICHOLAS AND MARY						0	0	6	6	6	6	12
HARTER, JOE AND SUE			206			206	0	3,403	3,266	3,403	3,472	6,875
HASS, PAULINE L.		(20)	(24)			(24)	(20)	23	24	3	0	3
HENDLEY, RICK AND BARBARA						0	0	32	33	32	33	65
HIETT, HARRY L.						0	0	19	20	19	20	39
HILARIDES 1998 REVOCABLE FAMILY TRUST						0	0	197	205	197	205	402

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	HO, TING-SENG AND AH-GIT						0	0	195	203	195	203
HOLLISTER, ROBERT H. AND RUTH M.						0	0	29	30	29	30	59
HONG, PAUL B. AND MAY						0	0	56	58	56	58	114
HORTON, JOHN						0	0	158	164	158	164	322
HORTON'S CHILDREN'S TRUST						0	0	130	135	130	135	265
HOWSER, HUELL B.						0	0	36	37	36	37	73
HUBBARD, ESTER AND MIZUNO, ARLEAN						0	0	19	19	19	19	38
HUNT, RALPH M. AND LILLIAN F.						0	0	34	35	34	35	69
HUTCHISON TRUST, WILLIAM O.						0	0	240	249	240	249	489
HYATT, JAMES AND BRENDA						0	0	137	142	137	142	279
IRVIN, BERTRAND W.			30			30	0	19	20	19	50	69
ITALMOOD INC., ET. AL.						0	0	124	129	124	129	253
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST			(30)			(30)	0	36	36	36	6	42
JACKSON, RAY						0	0	13	14	13	14	27
JOHNSON, JAMES R. AND ELLEN			(163)	(4)		(167)	0	161	167	161	0	161
KARIMI, HOOSHANG						0	0	46	48	46	48	94
KASNER FAMILY LIMITED PARTNERSHIP	(100)					0	0	976	1,081	976	1,081	2,057
KASNER, ROBERT						0	0	3,714	3,857	3,714	3,857	7,571
KATCHER, AUGUST M. AND MARCELINE						0	0	15	16	15	16	31
KEMP, ROBERT AND ROSE						0	0	21	22	21	22	43
KIEL, MARY						0	0	23	23	23	23	46
KIM, JOON HO AND MAL BOON REVOCABLE TRUST						0	0	497	516	497	516	1,013
KIM, SEON JA						0	0	33	34	33	34	67
KOEGLER, RONALD R. AND CAROLYN V.						0	0	17	18	17	18	35
KOERING, RICHARD AND KOERING, DONNA						0	0	13	14	13	14	27
KOROGHLIAN, TED AND NAJWA						0	0	10	11	10	11	21
KOSHAREK, JOHN AND JOANN						0	0	36	37	36	37	73
LAKE JODIE PROPERTY OWNERS ASSOCIATION			248		52	248	0	166	0	166	248	414
LAKE WAIKIKI						0	0	64	67	64	67	131
LAKE WAINANI OWNERS ASSOCIATION						0	0	270	233	270	233	503
LAM, PHILLIP						0	0	69	71	69	71	140
LANGLEY, MICHAEL R. AND SHARON						0	0	13	14	13	14	27

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	LAWRENCE, WILLIAM W.						0	0	30	31	30	31
LEE, VIN JANG T.						0	0	410	426	410	426	836
LEM, HOY						0	0	21	22	21	22	43
LIANG, YUAN - I AND TZU - MEI CHEN						0	0	130	135	130	135	265
LIN, KUAN JUNG AND CHUNG, DER-BING						0	0	294	305	294	305	599
M BIRD CONSTRUCTION						0	0	27	28	27	28	55
MAHJOUBI, AFSAR S.						0	0	41	43	41	43	84
MALONEY, JANICE						0	0	24	25	24	25	49
MANNING, SHARON S.						0	0	41	43	41	43	84
MARCROFT, JAMES A. AND JOAN						0	0	25	26	25	26	51
MARSHALL, CHARLES						0	0	13	14	13	14	27
MARTIN, MICHAEL D. AND ARLENE D.						0	0	41	43	41	43	84
MAYBERRY, DONALD J.						0	0	27	28	27	28	55
MILBRAT, IRVING H.						0	0	48	50	48	50	98
MILLER LIVING TRUST						0	0	12	13	12	13	25
MITCHELL, CHARLES THOMAS						0	0	17	17	17	17	34
MITCHELL, CHARLOTTE						0	0	59	61	59	61	120
MIZRAHIE, ET AL.	(155)					0	0	95	203	95	203	298
MORRIS TRUST, JULIA V.			(206)			(206)	0	198	206	198	0	198
MULLIGAN, ROBERT AND INEZ						0	0	23	24	23	24	47
MURPHY, JEAN						0	0	16	17	16	17	33
NEW SPRINGS LIMITED PARTNERSHIP						0	0	1,514	1,573	1,514	1,573	3,087
NEWBERRY COMMUNITY SERVICES DISTRICT						0	0	15	16	15	16	31
NEWBERRY CORPORATION						0	0	25	25	25	25	50
O. F. D. L., INC.					127	0	0	71	0	71	0	71
OLD GROVE PROPERTIES, LLC						0	0	16	16	16	16	32
P & H ENGINEERING AND DEVELOPMENT CORPORATION						0	0	434	451	434	451	885
PAK, EDWIN H.						0	0	33	34	33	34	67
PATHFINDER INVESTORS	(472)		(319)			(319)	0	0	319	0	0	0
PATINO, JOSÉ						0	0	15	15	15	15	30
PEARCE, CRAIG L.						0	0	98	102	98	102	200
PERKO, BERT K.						0	0	86	90	86	90	176

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 2010-11 WATER YEAR
 (ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2010-11 FPA AS OF OCT 1, 2010 ⁶		TOTAL REMAINING FPA AS OF SEP 28, 2011 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2010-11 FPA ²	2009-10 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2009-10 CARRYOVER	2010-11 FPA	BASE FPA	2009-10 CARRYOVER	BASE FPA	2009-10 CARRYOVER ⁸	TOTAL
	POLAND, JOHN R. AND KATHLEEN A.						0	0	60	0	60	0
PORTER, TIMOTHY M.						0	0	20	21	20	21	41
PRICE, DONALD AND RUTH						0	0	28	29	28	29	57
PRUETT, ANDREA						0	0	24	25	24	25	49
QUIGG AND COMPANY, INC.						0	0	53	55	53	55	108
QUIROS, FRANCISCO J. AND HERMANN, RONALD						0	0	25	26	25	26	51
REEVES, RICHARD						0	0	150	156	150	156	306
RICE, HENRY C. AND DIANA						0	0	16	17	16	17	33
RIEGER FAMILY TRUST, WALTER M.						0	0	41	42	41	42	83
RIGGS, JOHN H. AND MILLICENT L.						0	0	94	69	94	69	163
ROCK FOUNDATION, LLC						0	0	77	79	77	79	156
ROSSI, JAMES L. AND NAOMI I.						0	0	400	415	400	415	815
S&B BROTHERS, LLC						0	0	144	150	144	150	294
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT						0	0	110	114	110	114	224
SANTUCCI, ANTONIO AND WILSA						0	0	20	21	20	21	41
SERVICE ROCK PRODUCTS CORPORATION						0	0	0	0	0	0	0
SHAW, ROBERT M. AND LORI A. SLATER-SHAW						0	0	28	30	28	30	58
SHENG, JEN						0	0	22	23	22	23	45
SHEPPARD, THOMAS AND GLORIA						0	0	142	147	142	147	289
SHINTAKU, RICHARD AND CHERYL						0	0	16	17	16	17	33
SHORT, CHARLES AND MARGARET						0	0	36	37	36	37	73
SHORT, JEROME E.						0	0	20	16	20	16	36
SL INVESTMENT GROUP, LLC						0	0	314	327	314	327	641
SMITH, PORTER AND ANITA						0	0	17	17	17	17	34
SMITH, WILLIAM E. AND PATRICIA A.						0	0	13	13	13	13	26
SOUTHERN CALIFORNIA EDISON COMPANY						0	0	390	405	390	405	795
SOUTHERN CALIFORNIA GAS COMPANY						0	0	64	67	64	67	131
SPERRY, WESLEY						0	0	68	71	68	71	139
ST. ANTONY COPTIC ORTHODOX MONASTERY						0	0	85	88	85	88	173
STEIMLE FAMILY TRUST, A.B. AND Y.O.						0	0	28	30	28	30	58
SUNDOWN LAKES, INC.					108	0	0	110	0	110	0	110
SUNRAY ENERGY, INC.			250			250	0	41	43	41	293	334

SUBJECT TO REVISION

SEPTEMBER 28, 2011

MOJAVE BASIN AREA WATERMASTER
 PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT (BAP)
 AND 2010-11 FREE PRODUCTION ALLOWANCE (FPA) RECONCILED FOR TRANSFERS
 ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT
 2010-11 WATER YEAR
 (ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	TRANSFERS + OR (-)					SUM OF TRANSFERS TO DATE ⁶		2010-11 FPA AS OF OCT 1, 2010 ⁶		TOTAL REMAINING FPA AS OF SEP 28, 2011 ⁷		
	PERMANENT TRANSFER OF BAP ¹	2010-11 FPA ²	2009-10 CARRYOVER ³	IN LIEU OF MAKEUP ⁴	IN LIEU OF REPLACEMENT ⁴	2009-10 CARRYOVER	2010-11 FPA	BASE FPA	2009-10 CARRYOVER	BASE FPA	2009-10 CARRYOVER ⁸	TOTAL
	SYZKOWSKI, RUTH J.						0	0	19	20	19	20
TAPIE, RAYMOND L.						0	0	12	13	12	13	25
TEISAN, JERRY						0	0	63	65	63	65	128
THAYER, SHARON						0	0	64	66	64	66	130
THOMAS, STEPHEN AND LORI						0	0	32	34	32	34	66
TRIPLE H PARTNERSHIP						0	0	142	73	142	73	215
TSUI, RICHARD (FORMERLY: PATHFINDER INVESTERS)	472		319			319	0	307	0	307	319	626
TURNER, TERRY (FORMERLY: HICKMAN, ALEX AND DEBE)	30					0	0	20	21	20	21	41
UNION PACIFIC RAILROAD COMPANY						0	0	162	169	162	169	331
VACA, ANDY AND TERESITA S. (FORMERLY: BAGLEY, ROY)	20					0	0	13	14	13	14	27
VAN BASTELAAR, ALPHONSE					4	0	0	51	0	51	0	51
VAN DAM FAMILY TRUST, GLEN AND JENNIFER (FORMERLY: DICK VAN DAM DAIRY)	5,430					0	0	3,530	3,666	3,530	3,666	7,196
VAN DAM REVOCABLE FAMILY TRUST, DONALD DICK AND FRAN (FORMERLY: DICK VAN DAM DAIRY)						0	0	0	0	0	0	0
VAN LEEUWEN, JOHN						0	0	1,312	1,363	1,312	1,363	2,675
VANDER DUSSEN TRUST, AGNES & EDWARD						0	0	1,165	530	1,165	530	1,695
WALA AND WALA COMPANY, LLC						0	0	50	52	50	52	102
WANG, LARRY T. AND LOW, JANNETTE Y.						0	0	7	7	7	7	14
WARD, RAYMOND						0	0	69	71	69	71	140
WAZZAN, ET AL.						0	0	15	15	15	15	30
WEEMS, LIZZIE						0	0	35	36	35	36	71
WEERAIHINGHE, MAITHRI N.						0	0	10	11	10	11	21
WEIDKNECHT, ARTHUR J. AND PEGGY A.						0	0	11	11	11	11	22
WESTERN HERITAGE, INC.						0	0	556	577	556	577	1,133
WESTERN HORIZON ASSOCIATES, INC.	100		(128)		(281)	(409)	0	459	409	459	0	459
WET SET, INC.					77	0	0	84	0	84	0	84
WITTE, E. DANIEL AND MARCIA						0	0	18	19	18	19	37
WLSR, INC.					46	0	0	126	0	126	0	126
WORSEY, JOSEPH A. AND REVAE						0	0	19	20	19	20	39
YERMO WATER COMPANY						0	0	295	306	295	306	601

NOTES

- 1 PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 2 TRANSFERS OF 2010-2011 FREE PRODUCTION ALLOWANCE.
- 3 TRANSFERS OF 2009-2010 CARRYOVER (UNUSED FPA) FOR USE DURING 2010-2011.
- 4 2009-2010 CARRYOVER IN LIEU TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OR MAKEUP WATER OBLIGATIONS INCURRED DURING 2009-2010.
- 5 SUM OF TEMPORARY TRANSFERS ACCEPTED BY WATERMASTER AS OF THE DATE OF THIS REPORT.
- 6 2010-2011 FREE PRODUCTION ALLOWANCE INCLUDES BASE FREE PRODUCTION ALLOWANCE PLUS ANY UNUSED FPA CARRIED OVER TO 2010-2011 AS SHOWN ON APPENDIX H OF THE SEVENTEENTH ANNUAL REPORT OF THE MOJAVE BASIN AREA WATERMASTER DATED MAY 1, 2011.
- 7 PRODUCERS' AVAILABLE 2010-2011 FPA RECONCILED FOR ALL TEMPORARY TRANSFERS AS OF THE DATE OF THIS REPORT.
- 8 2009-2010 CARRYOVER IS ASSUMED TO BE THE FIRST WATER PUMPED IN 2010-2011. ALL UNUSED CARRYOVER WILL EXPIRE ON SEPTEMBER 30, 2011.