

MOJAVE BASIN AREA WATERMASTER

FOR
CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL,
CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT

April 1, 2006

**TO: Clerk of the Superior Court
of Riverside County, California**

RE: Watermaster Annual Report for Water Year 2004-05

Pursuant to Judgment After Trial in the case of City of Barstow, et al., vs. City of Adelanto, et al., Case No. 208568 entered January 10, 1996, submitted herewith is the Twelfth Annual Report of the Mojave Basin Area Watermaster, dated April 1, 2006, setting forth the activities and determinations of the Watermaster for Water Year 2004-05.

Respectfully submitted,

MOJAVE BASIN AREA WATERMASTER

By: *V. Wiegstein*
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Mike Page, Chairman
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Kenneth P. Weel, Treasurer
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TWELFTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2004-05

CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL,
CASE NO. 208568 -- RIVERSIDE COUNTY SUPERIOR COURT

APRIL 1, 2006

**TWELFTH ANNUAL REPORT OF THE
MOJAVE BASIN AREA WATERMASTER
FOR WATER YEAR 2004-05**

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CHAPTER 1

INTRODUCTION

This is the Twelfth Annual Report of the Mojave Basin Area Watermaster to the Riverside County Superior Court pursuant to the Stipulated Judgment in City of Barstow, et al., vs. City of Adelanto, et al. and related cross-complaints, which were consolidated into Case No. 208568. The Stipulated Judgment addresses water supply shortages in the Mojave Basin Area through the creation of a Physical Solution based upon the allocation of responsibility for correction of annual overdraft and for maintaining historical average annual flows between Subareas.

The Stipulated Judgment requires the Watermaster to file an annual report with the Court by April 1 of each year. The required contents of the annual report are set forth in Section V (B), Paragraph 24 (k) of the Judgment.

Scope of Report

This Report summarizes most of the information required by the Stipulated Judgment and includes a summary of the Watermaster activities and water supply conditions for the 2004-05 Water Year. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for the 2004-05 Water Year. Also included in Appendix L is a list of Base Annual Production (“BAP”) transfers and changes in ownership. Following is a list of the specific items required by the Judgment and where they may be found in the Report.

- a. Fiscal Report: Chapter 6
- b. Review of Watermaster Activities: Chapter 2
- c. Replacement and Makeup Obligations: Chapter 4 and Appendix B
- d. Hydrologic Data: Chapter 3
- e. Purchase of Supplemental Water: Chapter 6
- f. Recharge with Supplemental Water: Chapter 4
- g. Notice List: Appendix J
- h. Rules and Regulations Adopted: Chapter 2
- i. Proposed Administrative Budget for 2006-07: Chapter 6

- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)
- k. Transfers of Free Production Allowance during 2004-05: Appendix E
- i. Proposed Free Production Allowances for Subareas: Chapter 5 and Appendix H
- m. Summary of Water Production: Appendix B and Appendix L (Tables 1-7)
- n. Replacement Water Assessments: Appendix B
- o. Makeup Water Assessments: Appendix B
- p. Proposed Assessment Rates for 2006-07: Chapter 6
- q. Projected Assessment Rates for 2007-08 and 2008-09: Chapter 6
- r. Status of Subarea Obligations: Chapter 4
- s. Biological Trust Fund Financial Report: Chapter 6
- t. Auditor's Report: Appendix G

History of Litigation

Complaint. The original complaint was filed by the City of Barstow and Southern California Water Company in San Bernardino County Superior Court on May 30, 1990 and was transferred to Riverside County Superior Court on November 27, 1990. The complaint alleged that the cumulative water production upstream of the City of Barstow has overdrafted the Mojave River system and requested an average annual flow of 30,000 acre-feet of surface water to the City of Barstow area. The complaint also included a request for a writ of mandate to require the Mojave Water Agency ("MWA") to act pursuant to its statutory authority to obtain and provide supplemental water for use within the Mojave Basin Area.

MWA Cross-Complaint. On July 26, 1991, the MWA filed its first amended cross-complaint in the case, naming substantially all Producers of water within the Mojave Basin Area, including Parties downstream of the City of Barstow. The MWA cross-complaint requested a declaration that the available native water supply to the Mojave Basin Area is inadequate to meet the demands of the combined Parties and requested a determination of all of the water production of whatever nature within the Mojave Basin Area.

Arc Las Flores Cross-Complaint. On July 3, 1991, Arc Las Flores (Rancho Las Flores Ltd. Partnership) filed a cross-complaint asking that the appropriative, overlying and riparian rights of Arc Las Flores be determined to be prior and paramount to any rights of the Plaintiffs and other appropriators.

Negotiations, Trial and Judgment. Because of the magnitude and complexity of the case, numerous parties agreed to conduct good faith negotiations, beginning in early 1992, with the objective of devising an equitable solution to the Basin Area's water supply problems and avoiding extensive and expensive litigation. In the ensuing months a committee of attorneys, engineers and other individuals that were generally representative of all types of producers and all Subareas of the Basin Area conducted intense negotiations that resulted in a proposed Stipulated Judgment. The proposal created a class of Minimal Producers (that is, Producers using ten acre-feet of water per year or less) who were dismissed from the case. The proposal also directed the MWA to create an administrative procedure, acceptable to the Court, by which Minimal Producers could participate fairly in the Physical Solution.

Over 75 percent of the parties agreed to the Stipulated Judgment which was entered by the Court on September 22, 1993, binding all stipulating parties. After entry of the Stipulated Judgment, additional parties agreed to its terms. These parties represented over 80 percent of the verified water production in the Basin. A trial of the claims of the non-stipulating parties began on February 6, 1995 and was completed on March 21, 1995. Final Judgment was entered on January 10, 1996 adopting the physical solution set forth in the Stipulated Judgment.

Fourth District Court of Appeal and California Supreme Court Review. Nine non-stipulating parties referred to as the "Cardozo Group" chose to appeal the Judgment entered by the Superior Court. The Appellate Court issued a Tentative Opinion in April 1998 and received oral argument from both the stipulating and non-stipulating parties in May 1998. The Appellate Court issued its final opinion on June 1, 1998. The final opinion affirmed in part and reversed in part the Superior Court Judgment by excluding specific non-stipulating parties (the Cardozo Group) from the Superior Court Judgment and at the same time affirming it as to the stipulating parties. The decision also remanded the issue of the amount of transferable production rights for Jess Ranch Water Company back to the Superior Court for a new determination.

The MWA board voted in June 1998 to seek California Supreme Court Review of the Appellate Court's decision. A petition for review was filed with the Supreme Court in July 1998 and the Supreme Court granted review of the case on August 26, 1998. Oral Arguments were heard by the Supreme Court on June 5, 2000 and its opinion was issued on August 21, 2000. The Supreme Court's opinion affirmed in part and reversed in part the June 1, 1998 opinion of the

Fourth District Court of Appeal. The Supreme Court affirmed the Court of Appeal's decision "in all respects," except it reversed the Court of Appeal decision as to the Jess Ranch Water Company.

The Court of Appeal had affirmed the Judgment as to the stipulating parties but had reversed it as to the Cardozo Appellants and as to Jess Ranch Water Company. The Court of Appeal opinion essentially excluded the Cardozo Appellants from the Stipulated Judgment, including the Judgment's assessment provisions. Further, the Court of Appeal granted Judgment to the Cardozo Appellants in the form of injunctive relief to protect their riparian and overlying water rights to the current and prospective reasonable and beneficial need for water on their respective properties.

Final Resolution of Cardozo Group and Jess Ranch Water Company Appellants. Effective August 6, 2002 the Cardozo appellants and MWA, on behalf of the stipulating parties, reached agreement regarding the Cardozo appellants' water rights. Consistent with the ruling from the California Supreme Court in this case, Cardozo Group's right to pump water from the ground underneath their respective lands for the current and prospective reasonable and beneficial need for water on their respective properties was recognized by the Stipulating parties. Further, to settle all outstanding issues in connection with the Cardozo Group water rights, MWA and Cardozo agreed that "if the parties who stipulated to the Judgment are in full compliance with the Judgment there shall be a rebuttable presumption that the Cardozo Appellants' water rights are not being interfered with."

In addition, all remaining water rights issues related to Jess Ranch Water Company and the Stipulating Parties were settled on August 16, 2002. Stipulation for Intervention and Entry of Judgment for Jess Ranch Water Company was filed in Riverside County Superior Court on August 23, 2002.

Summary of the Judgment

For purposes of defining and implementing a physical solution, the Basin is considered to consist of five distinct but hydrologically interrelated "Subareas." Each Subarea was found to be in overdraft to some extent due to the use of water by all of the producers in that Subarea. In addition, historically some Subareas were found to have received at least a part of their natural

water supply from water flowing to them from upstream Subareas either on the surface or as subsurface flow. To maintain that historical relationship, the average annual obligation of any Subarea to another is set equal to the estimated average annual natural flow (excluding storm flow) between the Subareas over the 60-year period 1930-31 through 1989-90. If the Subarea obligation is not met, Producers of water that does not bear a replacement obligation in the upstream Subarea must provide makeup water.

To maintain proper water balances within each Subarea, the Judgment establishes a decreasing Free Production Allowance (“FPA”) in each Subarea during the first five years and provides for the Court to review and adjust, as appropriate, the FPA for each Subarea annually thereafter. The FPA is allocated among the Producers in the Subarea based on each Producer’s percentage share of the FPA. All water produced in excess of any Producer’s share of the FPA must be replaced by the Producer, normally by payment to the Watermaster of funds sufficient to purchase Replacement Water.

Each Producer’s percentage share of FPA in a Subarea was determined by first verifying the maximum annual production (called BAP) for each Producer during the five year, 1986-90, Base Period and then calculating each Producer’s percentage share of the total of all of such BAP in the Subarea. All such percentage allocations are of equal priority.

Producers in each Subarea are allowed to produce as much water as they need annually to meet their requirements, subject only to compliance with the Physical Solution set forth in the Judgment. An underlying assumption of the Judgment is that sufficient water will be made available to meet the needs of the Basin in the future from a combination of natural supply, imported water, water conservation, water reuse and transfers of FPA among parties.

Special provisions for environmental protection are included in the Judgment, including the creation of a Biological Resources Trust Fund.

MWA was appointed as the initial Watermaster by the Court to administer the Judgment and the Physical Solution set forth therein.

The Physical Solution

Replacement Water: Keeping Subareas in Balance. The amount of water that may be produced in a Subarea in any year by a Producer free of any replacement obligation is that Producer's share of the Subarea's FPA. During the first five years that the Judgment is in effect each Producer's share of the FPA in each of the five Subareas, expressed as a percentage of that Producer's BAP is as follows:

Water Year 1993-94	-	100 %
Water Year 1994-95	-	95 %
Water Year 1995-96	-	90 %
Water Year 1996-97	-	85 %
Water Year 1997-98	-	80 %

Before the end of the fifth year and each year thereafter, the Watermaster must analyze conditions in each Subarea and recommend to the Court any increase or further reduction in FPA. The Judgment specifies factors that must be taken into consideration by the Watermaster in the development of an FPA adjustment recommendation. Beginning with the sixth year and each year thereafter, the FPA established by the Court for each Subarea will be allocated to Producers in the ratio of their respective share of the BAP in the Subarea.

Any Producer who produces in any year an amount of water in excess of that Producer's share of the FPA for a Subarea must pay the Watermaster a Replacement Water Assessment. The Watermaster then assumes responsibility for replacing such excess production. The Replacement Water Assessment for a Producer will be equal to the number of acre-feet of excess production by that Producer multiplied by the Replacement Water Assessment Rate per acre-foot as adopted annually by the Watermaster. It is the Watermaster's responsibility to acquire Replacement Water.

Makeup Water: Meeting Subarea Obligations. Both average and minimum annual flows must be maintained between adjoining Subareas. Each year an accounting will be made of the amount of such flows. Whenever the amount is less than the minimum amount required by the Judgment the Producers in the upstream Subarea must pay the Watermaster for Makeup Water to be delivered to the downstream Subarea.

If the actual flow in a year is more or less than the average Subarea Obligation then the upstream Subarea may receive a “credit” or “debit” that can offset any future deficiencies or surpluses.

The cost of Makeup Water will be recovered from Producers within the Subarea incurring the Makeup Obligation through a Makeup Water Assessment. Such assessment will be pro-rated among all production that does not bear a Replacement Obligation. It is the Watermaster’s responsibility to acquire Makeup Water.

Administrative Assessment: Paying the Cost to Administer the Judgment. Costs of monitoring flows, verifying annual production, collecting assessments, preparing an annual report to the Court and other such costs will be recovered through a uniform Administrative Assessment against all production within the Basin Area. The Administrative Assessment will be payable quarterly when quarterly production reports are filed.

Transfers: Buying, Selling or Leasing BAP or FPA. The Judgment provides a framework for BAP or FPA to be bought, sold or leased within Subareas and between Subareas. For instance, a party who was allocated one percent of the FPA in a Subarea could lease that allocation to a second party in a private transaction. The second party could then produce additional water free of a Replacement Obligation.

The Judgment sets forth some rules governing transfers. The rules are designed to assure that the total consumptive use within a Subarea does not increase as a result of any transfer.

Biological Resource Mitigation: Protecting Species and Habitat. The Judgment contains unique provisions for assuring that the water needs of endangered and other species and of riparian habitat in the Mojave Basin Area are protected. Groundwater level standards are set in several key areas along the River. The Judgment must be administered in certain respects with the intent to meet the standards.

In the event standards are not met, a trust fund is established by the Judgment to provide money to buy water, construct wells or other projects proposed by the California Department of Fish and Game (“CDFG”). The trust fund, which is capped initially at \$1,000,000.00 (in 1993 dollars), will be financed by an escalating per acre-foot assessment on production beginning at \$0.50.

Producer Responsibilities: Reporting and Assessments. Each Producer is responsible for reporting accurately the amount of water produced and for paying all applicable assessments promptly. Any transfer of BAP or FPA or change in purpose of use must also be reported.

Subarea Advisory Committees. The Producers in each Subarea have elected a committee to advise the Watermaster on the administration of the Judgment. The California Department of Fish and Game is an ex-officio member of the Subarea Advisory Committees for the Alto and Baja Subareas.

Watermaster: Administering the Judgment for the Court. MWA was appointed the Watermaster initially. MWA or any subsequent appointee can be removed by the Court for failure to administer the Judgment properly and fairly.

The Watermaster is responsible for monitoring flows, verifying water production, reporting to the Court, collecting assessments and conducting studies.

The Watermaster must comply with the Brown Act regarding notices and meetings and with the Public Records Act regarding access to data and records.

CHAPTER 2

SUMMARY OF WATERMASTER ACTIVITIES

During the 2004-05 Water Year, the Mojave Basin Area Watermaster consisted of Art Bishop, Kimberly Cox, Richard Fortytune, Richard Hall, Beverly J. Lowry, Mike Page and Jim Ventura. Mr. Page and Ms. Cox served as Chairman and Vice Chairman respectively. Kirby Brill served as Executive Officer, Joanne Lowrance as Secretary and Kenneth P. Weel as Treasurer.

The first Watermaster meeting of the 2004-05 Water Year was held on October 27, 2004 and seven additional meetings were held throughout the year. Copies of the minutes of the meetings as well as other official records are maintained and available at the office of the Watermaster, which is located at 22450 Headquarters Drive, Apple Valley, CA 92307.

As required by the Judgment, the Watermaster prepared the Eleventh Annual Report of the Mojave Basin Area Watermaster for Water Year 2003-04, which was published under the date April 1, 2005.

Watermaster adopted the recommendations for FPA for the 2005-06 Water Year as indicated in Watermaster's Eleventh Annual Report to the Court. The Court adopted Watermaster's recommendation for FPA for 2005-06, except for the Baja Subarea. On December 29, 2005, the Court ordered FPA in Baja be set at 75% of Base Annual Production and remain there for ten years subject to certain restrictions.

Watermaster considered and adopted changes to the Rules and Regulations on March 23, 2005 related to quarterly reporting, emergency transfers for domestic water shortages and service of court documents.

Actions taken by the Watermaster during the year included acceptance of the Report on Audit for Fiscal Year 2004-05, approval of the Administrative Budget for Water Year 2005-06, approval of Replacement Water, Makeup Water, Administrative and Biological Assessments Rates for Water Year 2005-06.

The Administrative Budget and Assessment Rates for 2005-06 were adopted and are summarized on Table 2-1.

Transfers

There were 204 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 38 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2004-05 FPA that may take place prior to June 1, 2006 will be reported in Appendix E of the Watermaster's Annual Report for 2005-06.

Rules and Regulations

The Rules and Regulations that were adopted by Watermaster June 30, 1994 and revised December 11, 1996 and March 23, 2005 remain in effect.

Biological Resources Trust Fund

The Biological Resources Assessment Rate for 2004-05 was \$0.60 per acre-foot. There were no expenditures from the Biological Resources Trust Fund proposed by the Department of Fish and Game during the year.

The Biological Resources Assessment Rate for 2005-06 was increased to \$0.65 per acre-foot.

Storage Agreements

A Storage Agreement between MWA and the Watermaster covering each Subarea was approved during the 1994-95 Water Year and remains in effect.

Watermaster entered into a storage agreement with a party to the Judgment on June 1, 2002. The status of storage accounts is reported in Appendix F.

TABLE 2-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET AND ASSESSMENT RATES
FOR WATER YEAR 2005-06**

ADMINISTRATIVE BUDGET

1.	Administrative Services	\$ 316,028.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 45,000.00
4.	Audit Services	\$ 7,500.00

Total Estimated Budget	<u>\$ 478,778.00</u>
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ASSESSMENT RATES

1. Administrative
 \$ 2.95/acre-foot of Production
2. Biological
 \$ 0.65/acre-foot of Production
3. Replacement Water

		Projected	
	<u>2004-05</u>	<u>2005-06</u>	<u>2006-07</u>
Alto ¹	\$246.00	\$254.00	\$262.00
Baja ²	\$323.00	\$335.00	\$346.00
Centro ³	\$311.00	\$322.00	\$333.00
Este	\$246.00	\$254.00	\$262.00
Oeste	\$246.00	\$254.00	\$262.00

¹ Delivery at Rock Springs Outlet.

² Delivery at Hodge or Lenwood Outlet.

³ Delivery at Daggett or Newberry Springs Outlet.

4. Makeup Water

2005-06	\$ 309/acre-foot
2006-07	\$ 320/acre-foot (projected)
2007-08	\$ 331/acre-foot (projected)

Subarea Advisory Committees

The Subarea Advisory Committees during the 2004-05 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company
Paul Johnson
Gary Ledford
John Leveillee*
Victor Valley Water District
California Department of Fish & Game **

OESTE SUBAREA

Kent Christensen
County of San Bernardino,
(Special Districts Dept. Water and Sanitation Division)*
Paul W. Davis, Jr.
Art McFarlan
Reginald Adams

BAJA SUBAREA

Walt Brock*
Larry Clark
F.E. "Butch" Farrington
Joe Harter*
Steve Swift
California Department of Fish & Game **

ESTE SUBAREA

Chuck Bell
Perry Dahlstrom
Norman W. Nichols*
Richard Selby
Douglas C. Shumway

CENTRO SUBAREA

Perry Dahlstrom
Ruth Ann Harmsen
Henry Orlosky
Wayne A. Soppeland*
Paul Warner

* Chairperson

** Ex-officio Member

Water Production and Verification

In order to document water usage and to determine each Producer's Replacement Water and Makeup Water Obligations, the Judgment provides for the collection, analysis and verification of annual water production by Producers within each of the five Subareas beginning with Water Year 1993-94. All Producers are required to file quarterly statements (or as otherwise specified in the Rules and Regulations) of production. Verification of production for Water Year 2004-05 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2004-05 is assembled and presented in Appendix B and Appendix L (Tables 1-7).

Section 11 of the Rules and Regulations sets forth the criteria for monitoring production. The Watermaster informed certain Producers by letter dated June 30, 2005, of their responsibility to measure production in accordance with the terms of the Judgment and the Rules and Regulations. Watermaster will continue its efforts to obtain voluntary compliance with the Rules and Regulations from each Producer.

Streamflow, Precipitation and Other Data

Various data, including streamflow and precipitation data, are needed to estimate the natural water supplies accruing to each Subarea and to calculate compliance with certain Subarea obligations. Streamflow data required by the Watermaster was for the most part furnished by the U.S. Geological Survey ("USGS"). The MWA, under a Cooperative Agreement with the USGS, currently funds 50 percent of the stream gage operation and maintenance at the Deep Creek, Lower Narrows, Barstow and Afton stations. The U.S. Army Corps of Engineers ("ACOE") funds the West Fork Mojave River gage. Beginning with the 1993-94 Water Year, the frequency of direct measurements at the Lower Narrows was increased from once to twice monthly in order to improve the record. The measurements were subsequently increased from twice monthly to weekly during the 1995-96 Water Year, a practice which continued through the 2004-05 Water Year.

The USGS conducted a review of its measurement procedures and statistical data analysis procedures for the Lower Narrows gage in 1998 and reported that the "published stream flow records represent the best determinations of flow possible given the primary data collected in

support of the stream flow gaging stations”. The USGS concluded by saying that it is confident that its flow measurement and computation techniques will be found adequate and stream flow records validated.

Records of the discharge of reclaimed wastewater to the Mojave River downstream from the Lower Narrows gage were furnished by the Victor Valley Wastewater Reclamation Authority (“VWVRA”). These discharge records are used to determine the contribution of the VWVRA discharge to the Alto Subarea’s annual flow obligation to the Centro Subarea.

Precipitation data utilized by the Watermaster are compiled from records obtained from the National Oceanographic and Atmospheric Administration (“NOAA”) for Lake Arrowhead, Victorville and Barstow precipitation stations.

Related MWA Activities

MWA recently completed an analysis of the subsurface flow conditions between Subareas as required by the Judgment. The studies were commenced in 2005 and will result in a recommendation for the subsurface flow obligations that will be presented to the Court by Watermaster in 2006. Watermaster’s summary report (dated February 22, 2006) and the MWA studies (dated March 1, 2006) are available for review at the Watermaster Office.

MWA continued to investigate the hydrogeology of the Este Subarea. A final draft report was prepared and will be available for review by the parties in 2006. The investigation included the development of a key well monitoring plan that is being implemented. Ultimately the results of the investigation and data collected from the monitoring plan will aid Watermaster in its recommendations to the Court for water management in Este and to set Free Production Allowance. Currently, FPA in Este is 65% of BAP but, implementation has been stayed at 80% pending further Court hearings.

MWA continued to investigate the Alto Transition Zone during the process of installing monitoring wells. The additional wells will be useful for determining minimum water levels as required by the Judgment. MWA is working cooperatively with the Department of Fish and Game to locate wells that will also provide information for habitat protection. The recently completed subsurface flow report concluded that there had been little change in subsurface flow from the Alto Transition Zone to Centro, suggesting that conditions in the Transition Zone are relatively stable when measured against historic assumptions.

MWA commenced a study of the Oeste Subarea to better understand the water supply conditions in Oeste. The investigation is expected to be completed in the Fall of 2006. The results of the study will assist Watermaster with further recommendations for Rampdown as well as address the subsurface flow obligations from Oeste to Alto.

MWA entered into a water banking demonstration project with the Metropolitan Water District (MWD) for the delivery of up to 75,000 acre-feet of their entitlement water from the State Water Project for storage in the Mojave Basin. MWD will have 5 years to take return delivery of the water, which will occur through exchange of MWA entitlement from the State Water Project for delivery to MWD. About 25,000 acre-feet was delivered in November and December of 2003. Another 20,000 acre-feet was delivered in November and December of 2005.

Phase III of MWA's update to its Regional Water Management Plan began in July 2003 and involved a detailed analysis of the selected water management alternatives and environmental review of the updated plan. Phase III was completed in February 2005, with the adoption of an EIR and approval of the Plan. The Agency also adopted an Urban Water Management Plan in December 2005 for submittal to the Department of Water Resources consistent with the 2003 California Urban Water Management Act.

The MWA concluded construction of reaches 1 through 4 of the Mojave River Pipeline project. Reach 4 included the terminus of the pipeline which extends from Daggett to recharge facilities east of the Calico-Newberry fault in the Newberry Springs area as required by the Judgment. A dedication ceremony will take place in the Spring of 2006.

The MWA continued its investigation of the Oro Grande Wash as a potential location to recharge regional aquifers within the Victor Valley region. This effort has recently consisted of the installation of three deep monitoring wells fitted with sophisticated instrumentation, several geophysical surveys and the current construction of a hydrologic computer model for the area. This work is anticipated to culminate in a permanent recharge facility.

The MWA has recently completed an investigation of the Antelope Wash area. The investigation has consisted of several geophysical surveys and the installation of a deep monitoring well. Results of the investigation indicate that the Antelope Wash is favorable to surface recharge. The MWA and City of Hesperia are working together to construct a recharge/flood control facility within the wash to recharge the southern Hesperia regional aquifer.

CHAPTER 3

WATER SUPPLY CONDITIONS

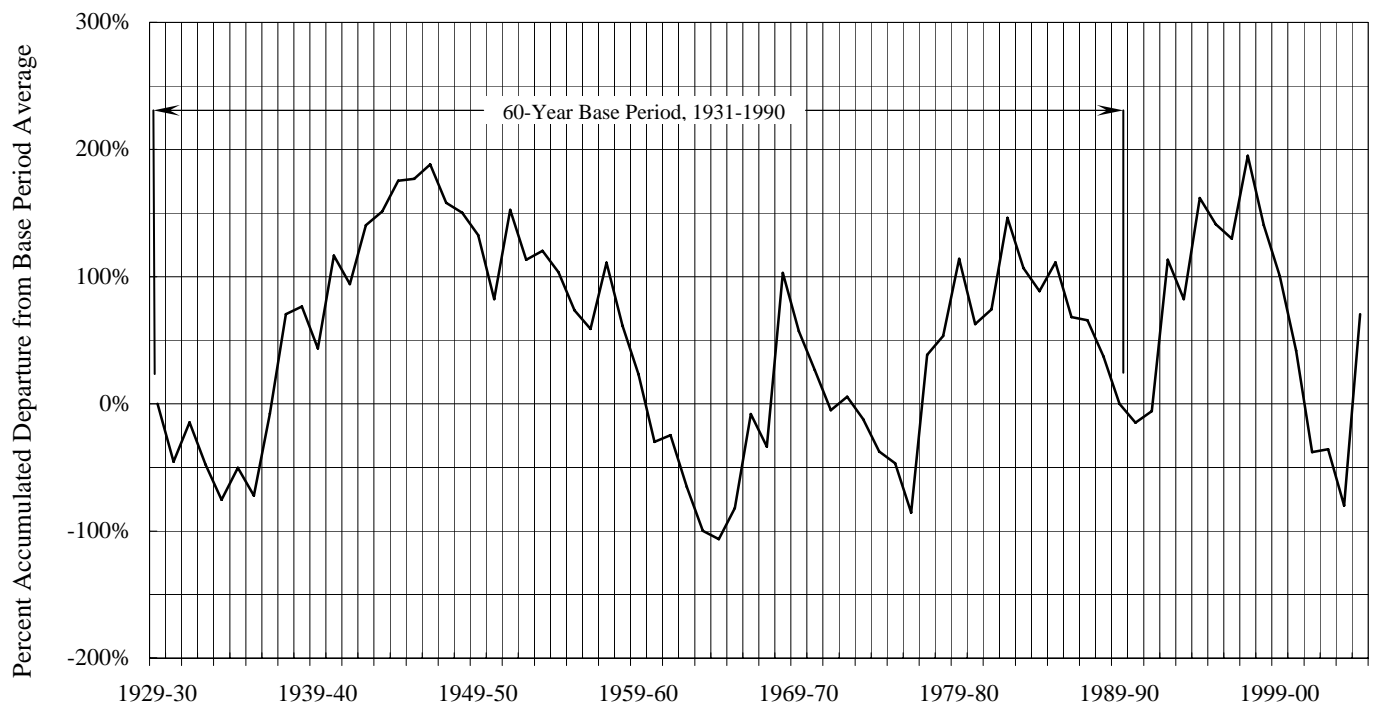
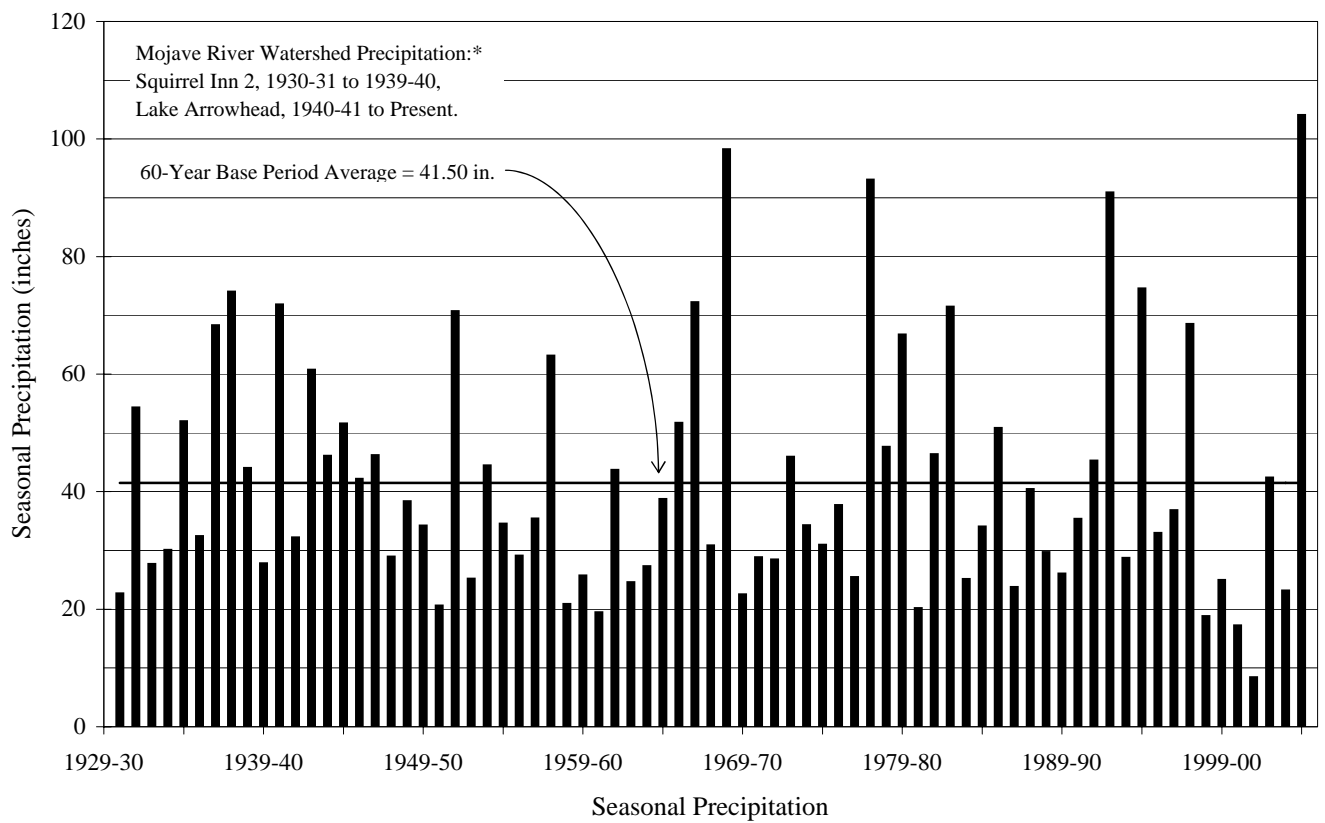
After experiencing below average precipitation during 2003-04, the precipitation in the Mojave River Watershed during 2004-05, as measured at Lake Arrowhead was above average at about 251 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2004-05 Water Year was about 542 percent of the 60-Year Base Period average.

Precipitation During 2004-05

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2004-05 Water Year the precipitation at Lake Arrowhead amounted to 104.02 inches, which is about 251 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 36.46 inches occurred in January, with 24.70 inches and 19.23 inches occurring during February and October, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2004-05 and the accumulated departure from the 1930-31 through 1989-90 Base Period average. Seasonal rainfall within the Basin Area as measured at Victorville and Barstow totaled 15.77 inches and 13.50 inches, respectively. The amount recorded at Victorville represents approximately 279 percent of the annual average of 5.65 inches and the amount recorded at Barstow represents approximately 295 percent of the annual average of 4.58 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2004-05

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2004-05 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

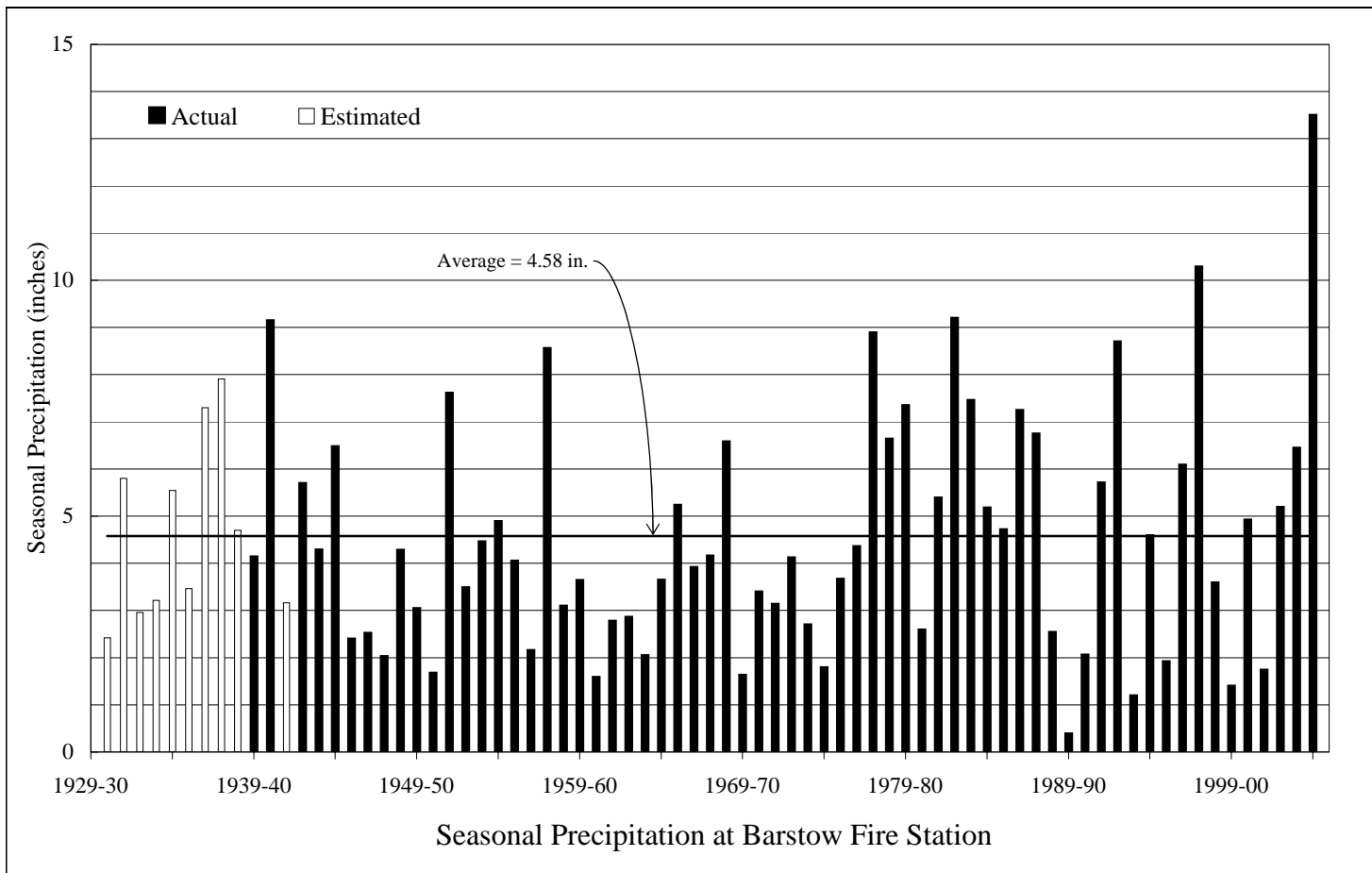
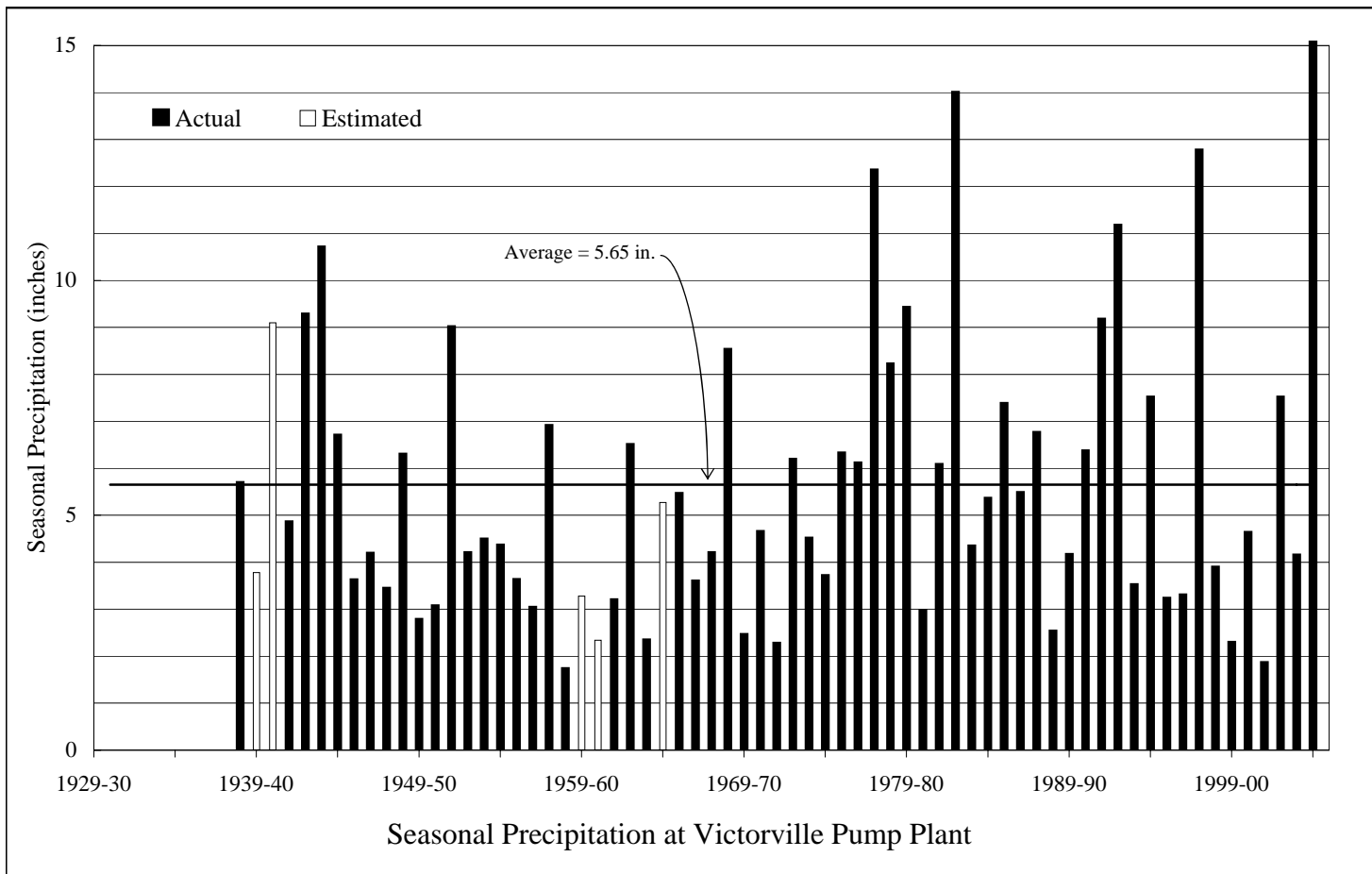


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2004-05
(Acre-Feet)

Month	Forks ¹	Lower Narrows ²			Barstow ³	Afton ⁴		
	Measured Discharge	Base Flow	Storm Flow	Total	Measured Discharge	Base Flow	Storm Flow	Total
October	26,680.2	202.4	3,003.6	3,206.0	0.0	15.5	0.0	15.5
November	3,445.3	430.8	81.5	512.3	0.0	33.6	0.0	33.6
December	28,562.6	541.6	5,468.5	6,010.1	4.0	40.1	0.0	40.1
January	145,150.3	848.5	113,113.8	113,962.3	98,166.9	35.0	38,743.4	38,778.4
February	91,213.8	1,109.2	35,706.0	36,815.2	24,858.2	29.3	5,617.6	5,646.9
March	28,934.9	1,368.6	23,049.9	24,418.5	3,094.7	26.1	59.1	85.2
April	15,778.5	1,185.2	3,434.3	4,619.5	0.0	13.9	0.0	13.9
May	9,677.4	1,004.0	608.5	1,612.5	0.0	1.3	0.0	1.3
June	3,318.7	508.2	0.0	508.2	0.0	5.2	0.0	5.2
July	1,088.9	294.9	108.3	403.2	20.6	0.6	13.9	14.5
August	787.3	291.4	0.0	291.4	24.0	3.8	0.0	3.8
September	585.9	231.1	0.0	231.1	0.0	0.0	0.0	0.0
Total (AF)	355,224	8,016	184,574	192,590	126,168	204	44,434	44,638

¹ U.S.G.S. Station No. 10260500 Deep Creek near Hesperia, CA combined with
U.S.G.S. Station No. 10260950 West Fork Mojave River near Hesperia, CA

² U.S.G.S. Station No. 10261500 Mojave River at Lower Narrows, near Victorville, CA

³ U.S.G.S. Station No. 10262500 Mojave River at Barstow, CA

⁴ U.S.G.S. Station No. 10263000 Mojave River at Afton, CA

At the Forks

The total surface flow of the Mojave River at the Forks during 2004-05 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 355,224 acre-feet or about 542 percent of the Base Period average of 65,540 acre-feet. The combined discharges of the West Fork Mojave River and Deep Creek for the period 1930-31 through 2004-05 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

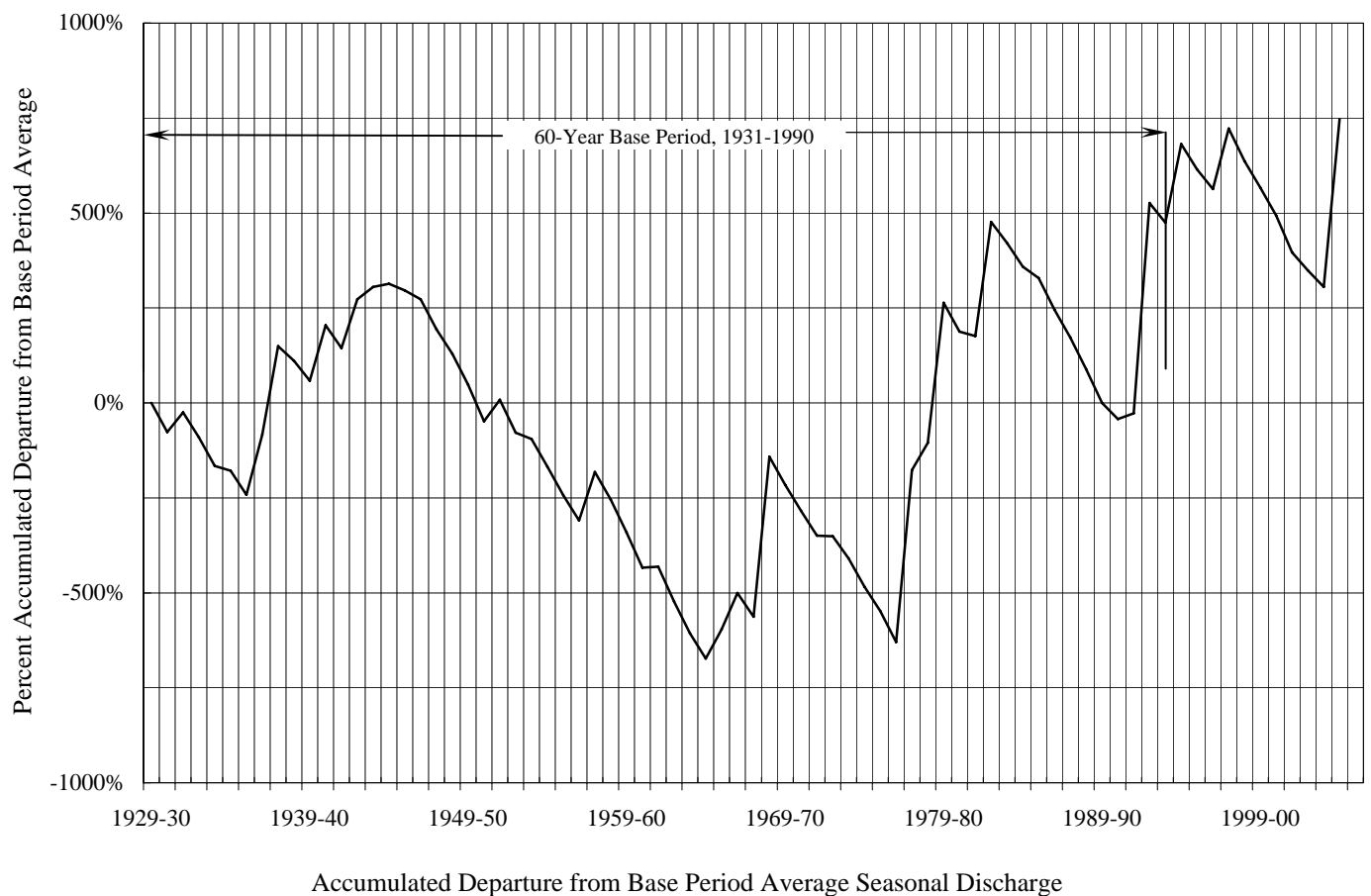
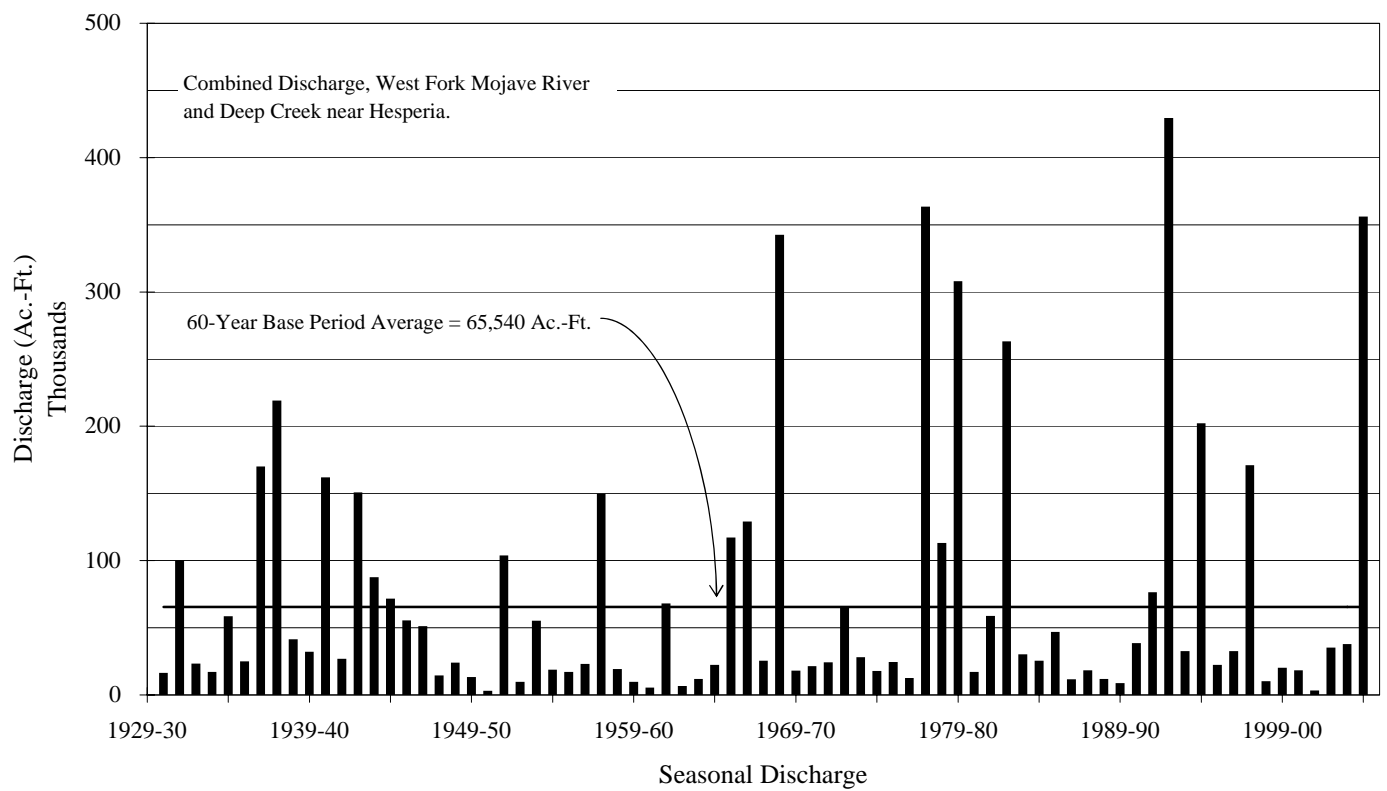
The total surface flow of the Mojave River at the Lower Narrows was 192,590 acre-feet, which is about 371 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2004-05 the total flow accruing to the Lower Narrows Gage was estimated to consist of 8,016 acre-feet of storm flow and 184,574 acre-feet of base flow. Figure 3-4 shows the storm and base flow components of the total flow in the Mojave River at the Lower Narrows for the period 1930-31 through 2004-05.

At Barstow

The total surface flow of the Mojave River at the Barstow was 126,168 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2004-05.

At Afton

The total surface flow of the Mojave River at Afton was 44,638 acre-feet, which is about 541 percent of the Base Period average of 8,247 acre-feet. During 2004-05 the total flow accruing to the Afton Gage was estimated to consist of 44,434 acre-feet of storm flow and 204 acre-feet of base flow. Figure 3-5 shows the storm and base flow components of the total flow in the Mojave River at Afton for the period 1930-31 through 2004-05.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

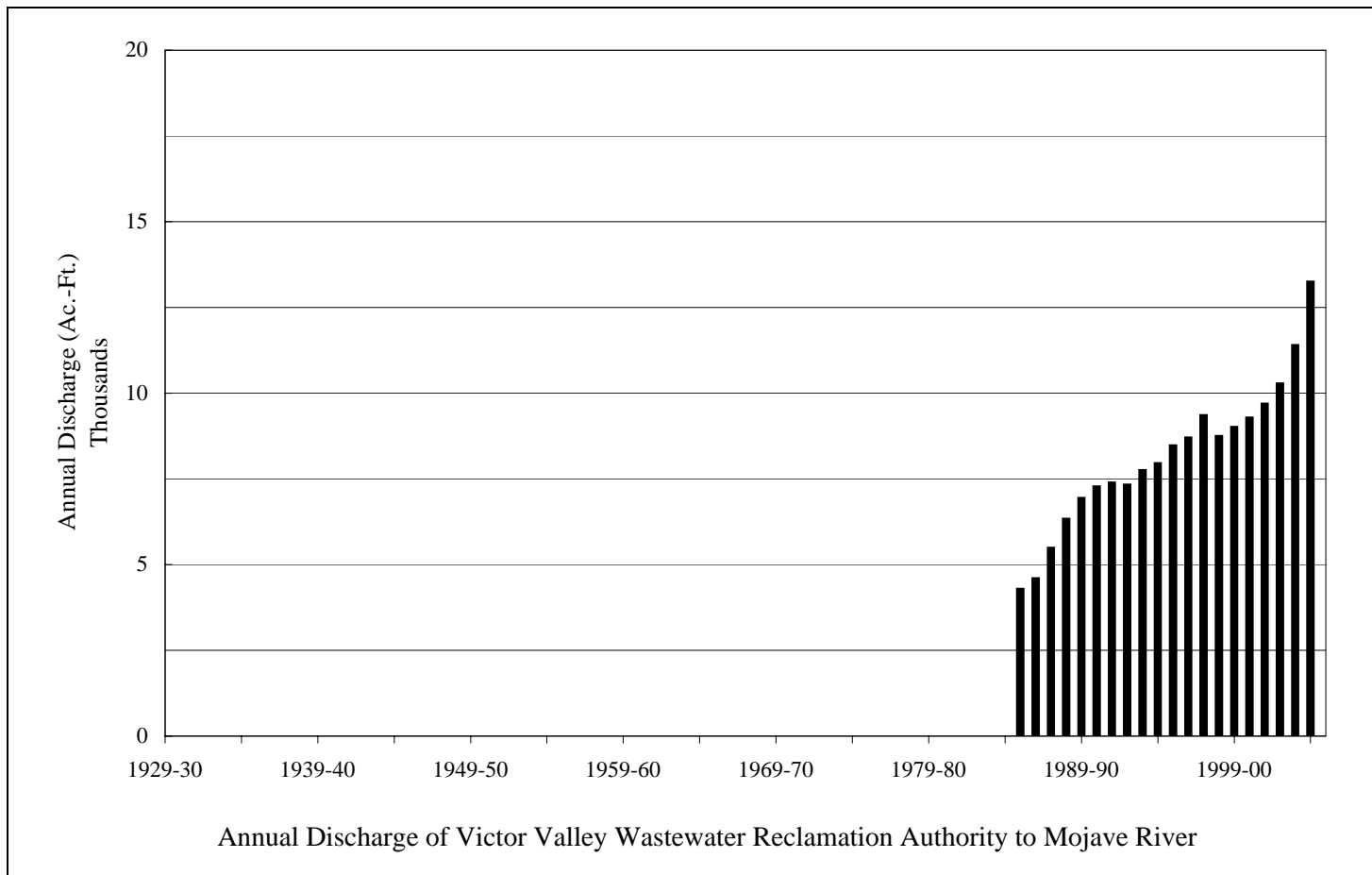
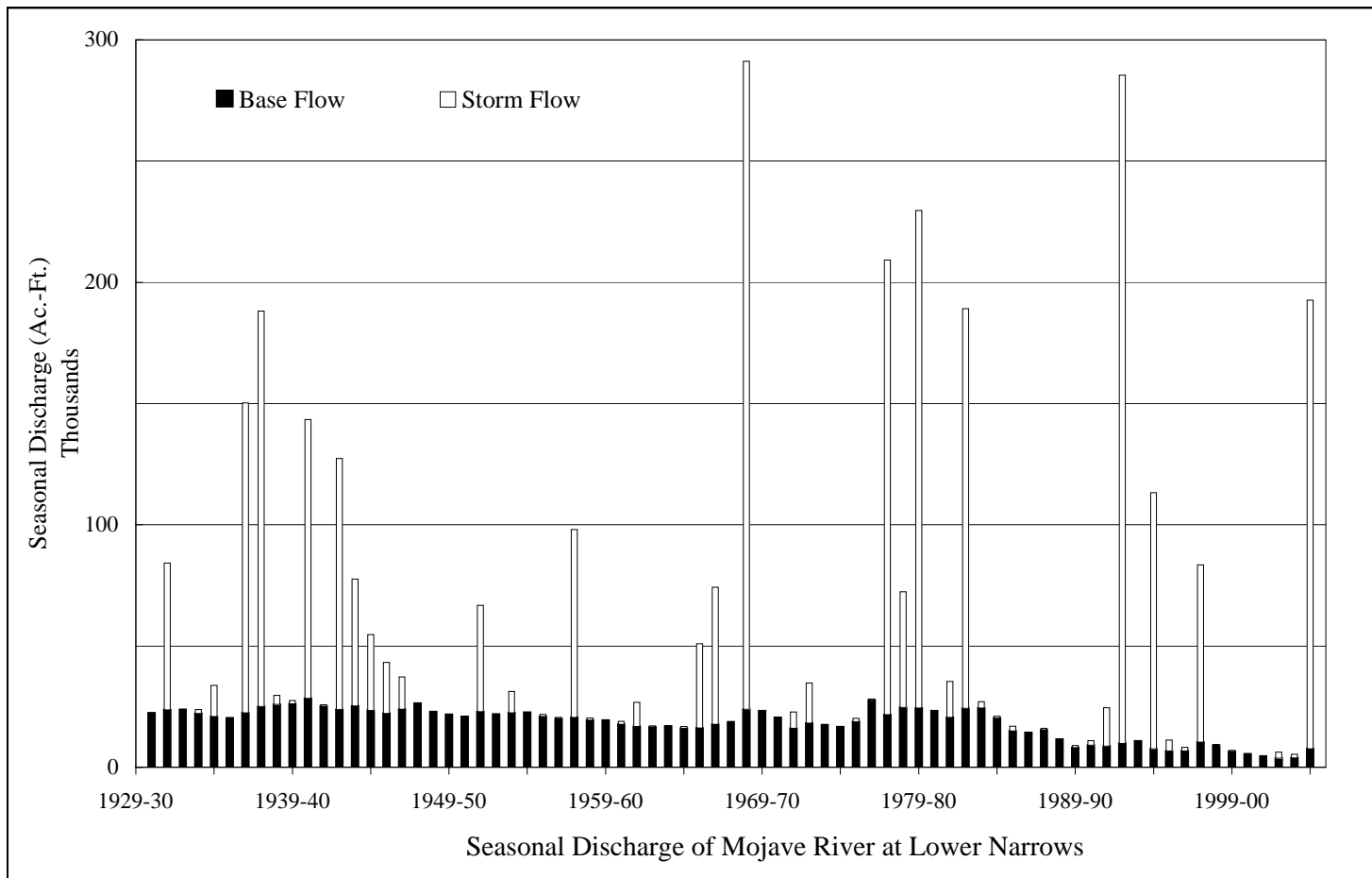


FIGURE 3-4

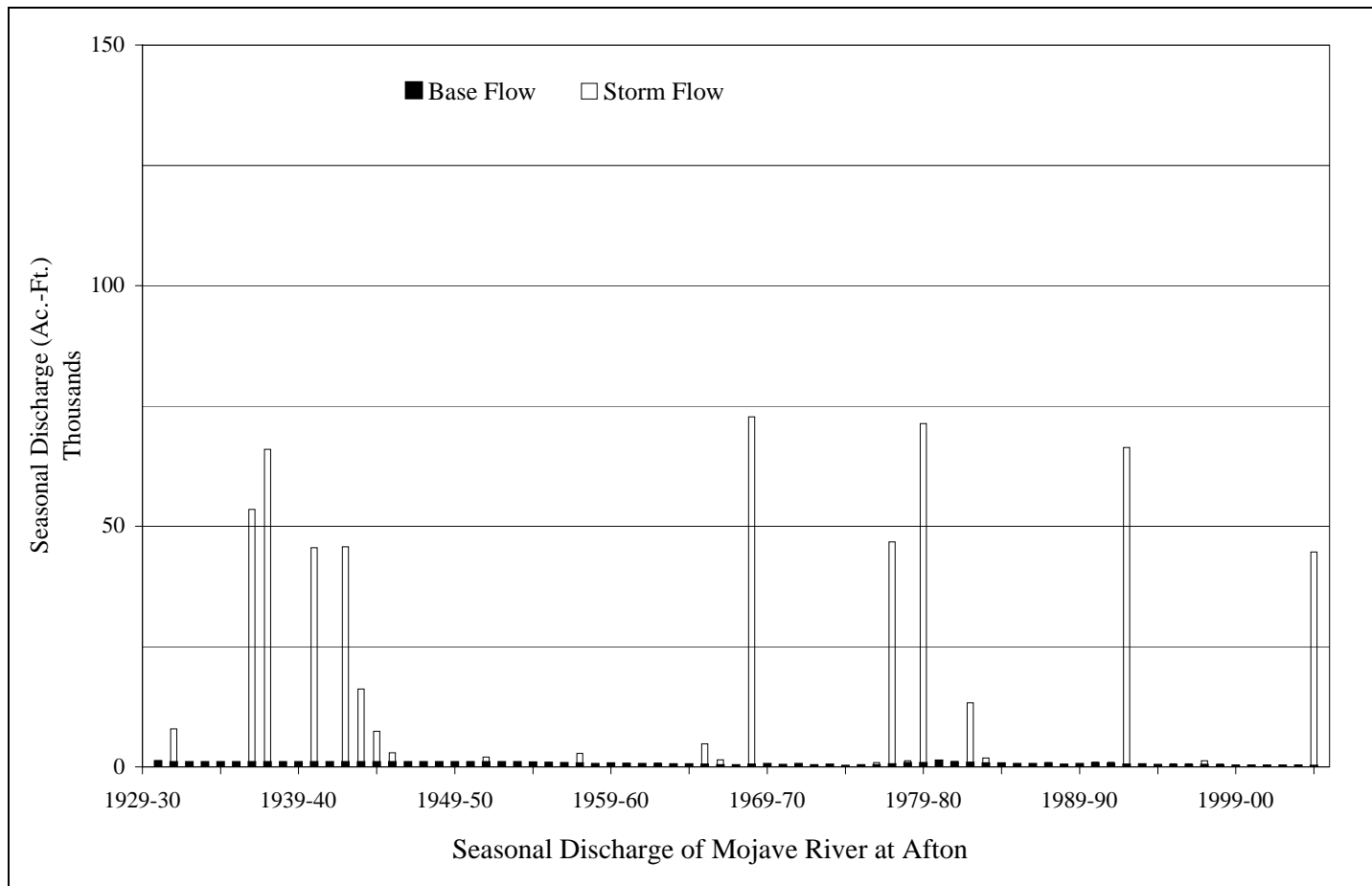
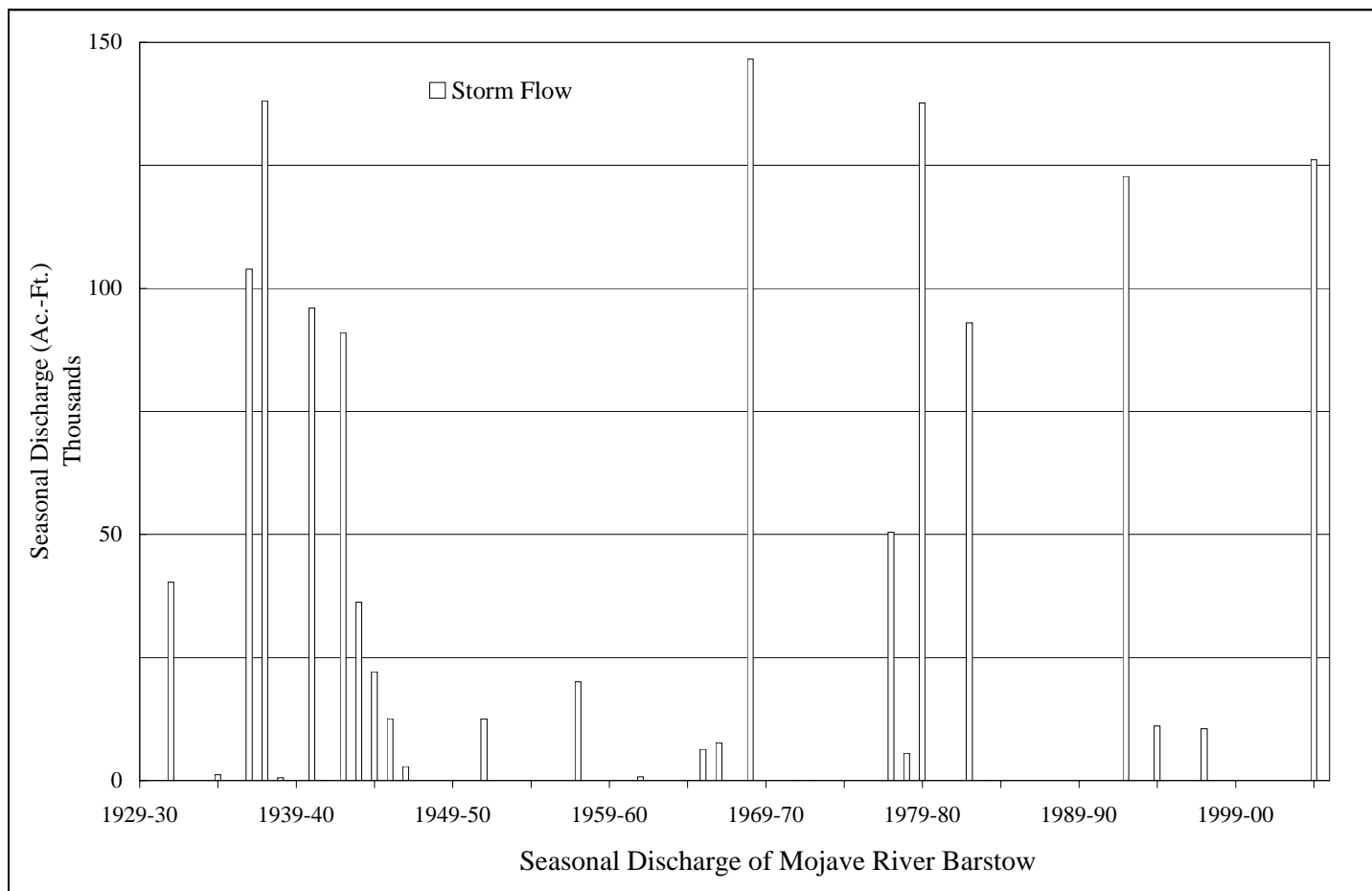


FIGURE 3-5

Wastewater Imports

During 2004-05 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	Amount Delivered <u>(acre-feet)</u>
Lake Arrowhead Community Services District	2,451
Crestline Sanitation District	1,198
Big Bear Area Regional Wastewater Agency	3,456
Total Imports	7,105

Victor Valley Wastewater Reclamation Authority Wastewater Effluent Discharges

The VVWRA delivers treated wastewater effluent to the Mojave River downstream from the Lower Narrows. This water is credited toward the Alto Subarea's Obligation to the Centro Subarea and amounted to 13,246 acre-feet for the 2004-05 Water Year. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2004-05 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2004-05 MWA delivered 7,800 acre-feet of State Water Project water to the Alto, Centro and Baja Subareas.

(All Amounts in Acre-feet)						
	<u>Month</u>	<u>Alto</u>	<u>Centro¹</u>	<u>Centro²</u>	<u>Baja</u>	<u>Total</u>
(2004)	October	0	103	0	275	378
	November	0	44	794	0	838
	December	0	1	1,166	0	1,167
(2005)	January	0	19	0	0	19
	February	0	24	353	123	500
	March	0	53	0	0	53
	April	0	111	0	0	111
	May	0	118	7	0	125
	June	0	148	346	371	865
	July	0	181	528	599	1,308
	August	0	136	831	667	1,634
	September	4	123	102	573	802
Total		4	1,061	4,127	2,608	7,800

¹ Deliveries to the solar generating facility at Kramer Junction.

² Deliveries to the recharge sites at Hodge and/or Lenwood.

CHAPTER 4

STATUS OF REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

Appendix B summarizes each Producer's Replacement Water and Makeup Water Obligations as well as any related assessments due and payable by July 1, 2006.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2004-05 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2004-05. In the Alto, Este and Oeste Subarea, each Producer's Replacement Water Assessment was calculated by multiplying that Producer's Replacement Water Obligation by the 2004-05 Replacement Water Assessment Rate of \$281.00 per acre-foot. In the Centro Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$361.00 per acre-foot. In the Baja Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$373.00 per acre-foot. In lieu of paying Replacement Water Assessments, a Producer may satisfy a Replacement Water Obligation in a Subarea by acquiring another Producer's Unused FPA from 2004-05 in the same Subarea (subject to any consumptive use adjustments) and reporting such acquisition to the Watermaster on appropriate forms provided by the Watermaster not later than 30 days prior to the regularly scheduled Watermaster Meeting in May 2006. Unused FPA during 2004-05 for each Producer within each Subarea is set forth in Appendix B.

Table 4-1 summarizes the Replacement Water Obligations and Assessments and Unused FPA for 2004-05 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2004-05**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	83	\$23,323.00	13,688
Oeste	1,580	\$443,980.00	3,037
Alto	12,931	\$3,633,611.00	27,386
Centro	366	\$132,126.00	28,383
Baja	337	\$125,701.00	47,242
Total	15,297	\$4,358,741.00	119,736

Transition Zone

The Judgment requires the establishment and maintenance of certain minimum groundwater levels in the Transition Zone as soon as practicable. Such levels have not yet been set. The MWA is in the process of evaluating the geohydrology and water levels of the Transition Zone. The Judgment requires that until minimum groundwater levels in the Transition Zone are set, production in the Transition Zone that exceeds the total Transition Zone FPA for the year must be replaced in the Transition Zone during the next year. The total verified production in the Transition Zone during 2004-05 was 15,399 acre-feet and the total FPA for Transition Zone Producers was 18,962 acre-feet. Therefore, there is no mandatory Transition Zone Replacement Obligation for 2004-05.

Makeup Water

The Base Flow determination of 8,016 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 25, 2006. Table 4-2

summarizes the flows credited to each Subarea obligation during Water Year 2004-05, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2004-05. There is no Makeup Obligation from the Alto Subarea to the Centro Subarea for the 2004-05 Water Year. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 1995-96.

During the first ten years of implementation of the Judgment, the subsurface flow obligations between Subareas will be assumed to be met, pending the installation of monitoring wells and completion of studies that are specified in the Judgment. Only water flowing or delivered on the surface will be monitored during the first ten years.

Un-met Replacement and Makeup Water Obligations

The Supreme Court opinion relieving the Cardozo Appellants of any assessments levied pursuant to the Judgment resulted in 82.69 acre-feet of “un-met” Makeup Obligation from the Alto Subarea to the Centro Subarea and 473 acre-feet of Replacement Obligation in the Centro Subarea. Additionally, a recent court ordered settlement with the Vernola Trust resulted in an un-met Replacement Obligation in Centro of 751 acre-feet. The Baja Subarea has 1,189 acre-feet of Replacement Obligation that is “un-met” due to uncollectable assessments. Associated Administrative and Biological assessments were also not collected in these instances. Details regarding uncollectable assessments are kept on file at the Watermaster’s office. The table below shows the cumulative “un-met” Replacement and Makeup Water Obligations since entry of Judgment.

	(All Amounts in Acre-feet)	
	Replacement	Makeup
<u>Subarea</u>	<u>Water</u>	<u>Water</u>
Este	0	0
Oeste	0	0
Alto	0	82.69
Centro	1,224	0
Baja	1,189	0
Total	2,413	82.69

TABLE 4-2
STATUS OF SUBAREA OBLIGATIONS
AT THE END OF WATER YEAR 2004-05

Subareas	<u>Este</u>	<u>Oeste</u>	<u>Alto</u> Transition Zone	<u>Centro</u> Baja	<u>Baja</u> Afton
Obligation to	Alto	Alto	Zone	Baja	Afton
Average Annual Obligation in acre-feet	200	800	23,000	1,200	400
Status at Beginning of 2004-05					
Cumulative Obligation	2,200	8,800	253,000	13,200	4,400
Cumulative Flow	<u>2,200</u>	<u>8,800</u>	<u>226,284</u>	<u>13,200</u>	<u>3,556</u>
Net cumulative Credit (Debit)	0	0	(26,716)	0	(844)
Flow During 2004-05					
Base Flow	---	---	8,016	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	13,246	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>4,222</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	27,484	1,200	249
Minimum Obligations for 2004-05	160	640	27,305	960	764
Makeup Obligation Incurred	0	0	0	0	515
Status at End of 2004-05					
Cumulative Obligation	2,400	9,600	276,000	14,400	4,800
Cumulative Flow	<u>2,400</u>	<u>9,600</u>	<u>253,768</u>	<u>14,400</u>	<u>3,805</u>
Net Cumulative Credit (Debit)	0	0	(22,232)	0	(995)
Minimum Obligation for 2005-06					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	7,411	0	332
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	263
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2005-06	160	640	25,811	960	915 ²

1) Annual Minimum minus Cumulative Credit but not less than 15,000 acre-feet.

2) The accounting for the Baja Subarea Obligation is shown for illustrative purposes only. Pursuant to Paragraph 6 of Appendix G of the Judgment, subsurface flow obligations are assumed to have been met.

TABLE 4-3

**STATUS OF ALTO SUBAREA OBLIGATIONS
WATER YEARS 1995-96 THROUGH 2004-05**

Water Year	<u>1995-96</u>	<u>1996-97</u>	<u>1997-98</u>	<u>1998-99</u>	<u>1999-00</u>	<u>2000-01</u>	<u>2001-02</u>	<u>2002-03</u>	<u>2003-04</u>	<u>2004-05</u>
Average Annual Obligation in acre-feet	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000
Status at Beginning of Water Year										
Cumulative Obligation	46,000	69,000	92,000	115,000	138,000	161,000	184,000	207,000	230,000	253,000
Cumulative Flow	<u>37,946</u>	<u>56,777</u>	<u>76,354</u>	<u>100,739</u> ¹	<u>120,453</u>	<u>141,221</u>	<u>161,158</u>	<u>182,477</u>	<u>203,159</u>	<u>226,284</u>
Net cumulative Credit (Debit)	(8,054)	(12,223)	(15,646)	(14,261) ¹	(17,547)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)
Flow During Water Year										
Base Flow	6,552	6,619	10,162	8,970	6,322	5,345	4,515	3,648	3,783	8,016
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	8,475	8,705	9,353	8,744	9,006	9,286	9,689	10,281	11,392	13,246
Makeup Water Purchased	<u>1,804</u>	<u>2,253</u>	<u>2,870</u>	<u>0</u>	<u>3,440</u>	<u>3,306</u>	<u>5,115</u>	<u>4,753</u>	<u>5,950</u>	<u>4,222</u>
Total Flow	18,831	19,577	24,385	19,714	20,768	19,937	21,319	20,682	23,125	27,484
Minimum Obligations	21,084	22,474	23,615	23,154	24,249	24,993	26,014	26,574	27,347	27,305
Makeup Obligation Incurred	2,253	2,897	0	3,440	3,481 ²	5,115 ³	4,753 ³	5,950 ³	4,222	0
Status at End of Water Year										
Cumulative Obligation	69,000	92,000	115,000	138,000	161,000	184,000	207,000	230,000	253,000	276,000
Cumulative Flow	<u>56,777</u>	<u>76,354</u>	<u>100,739</u>	<u>120,453</u> ¹	<u>141,221</u>	<u>161,158</u>	<u>182,477</u>	<u>203,159</u>	<u>226,284</u>	<u>253,768</u>
Net Cumulative Credit (Debit)	(12,223)	(15,646)	(14,261)	(17,547) ¹	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)
Minimum Obligation for Next Year										
Annual Minimum	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400
+ 1/3 of Cumulative Debit	4,074	5,215	4,754	5,849 ¹	6,593	7,614	8,174	8,947	8,905	7,411
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	0	0	0	0	0	0
Alternative Minimum ⁴	---	---	---	---	---	---	---	---	---	---
Minimum Obligation for Next Year	22,474	23,615	23,154	24,249 ¹	24,993	26,014	26,574	27,347	27,305	25,811

1) These values are corrected from the Sixth Annual Report.

2) Corrected for the Seventh Annual Report (3,306 acre-feet).

3) The Makeup Obligation includes 1/3 of the shortfall of 175 acre-feet from 1999-00 Water Year.

4) Annual Minimum minus Cumulative Credit but not less than 15,000 acre-feet.

CHAPTER 5

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07

Pursuant to paragraph 24 (o) of the Judgment After Trial dated January 10, 1996, the Watermaster is required to make a recommendation to the Court for adjusting the FPA of each Subarea, if necessary.

Exhibit H of the Judgment provides that in the event that the FPA exceeds the estimated Production Safe Yield by five percent or more, Watermaster shall recommend a reduction in FPA equal to a full five percent of the aggregate Subarea BAP.

The Watermaster determined that 1996-97 was an appropriate baseline year to use to update the elements of Table C-1 from the Judgment (see page 29). During the 1998-99 Water Year, the Watermaster retained the engineering firm of Albert A. Webb Associates of Riverside (Webb) to conduct a consumptive water use study as required by the Judgment. The results of the Webb study are summarized in Table 5-1. Watermaster has also prepared an estimate of current consumptive use assuming the demands in 2004-05 are representative of long-term cultural conditions. This estimate is shown on Table 5-2 for comparison.

The following table shows the current FPA for each Subarea as ordered by Court. The estimated Production Safe Yield is also shown.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2005-06 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference¹</u>	<u>2004-05 Verified Production</u>
Alto	122,365	78,992	69,862	7.5%	88,862
Baja	69,087	52,553	20,679	46.1%	26,299
Centro	56,657	45,338	33,375	21.1%	19,742
Este	21,958	17,588	7,156	47.5%	6,052
Oeste	12,303	9,846	4,052	47.1%	4,692

1. This value represents the percent of Base Annual Production that Production Safe Yield departs from Free Production Allowance.

Free Production Allowance as shown above is greater than Production Safe Yield by more than 5% in each of the five Subareas. Watermaster recommended FPA for 2005-06 consistent with its understanding of the Court's position on Rampdown. Again, consistent with

previous court rulings, Watermaster is recommending FPA for Water Year 2006-07 be set as follows:

<u>Subarea</u>	<u>2006-07 FPA Recommendation</u>
Este ¹	80% of Base Annual Production
Oeste	80% of Base Annual Production
Alto – Agriculture	80% of Base Annual Production
Alto – Municipal & Industrial	60% of Base Annual Production
Centro	80% of Base Annual Production
Baja ²	70% of Base Annual Production <u>or</u> 75% of Base Annual Production pursuant to the Court Order dated December 29, 2005

1. FPA to be set at 80% of Base Annual Production for the 2006-07 Water Year. The Este Subarea may be subject to future Rampdown to 65% immediately if water use conditions change.
2. The Baja Subarea Advisory Committee submitted a proposal to the Court for an alternative to the Rampdown mandated by the Judgment which includes a recommendation to set FPA at 75% (starting in 2005-06) of Base Annual Production for ten years pursuant to certain restrictions. The Baja SAC proposal was ordered by the Court on December 29, 2005 and a copy was mailed to all Baja parties on January 5, 2006.

Alto

FPA (currently at 60% of BAP) exceeds PSY by greater than 5% of BAP which would normally result in a Rampdown recommendation. However, further Rampdown is not warranted in Alto at this time for several reasons. At the current level of FPA, the Alto Subarea is expected to purchase sufficient imported water supplies to arrest its overdraft condition within the next couple of years. The out of balance FPA-PSY condition in Alto is largely due to the inclusion of the minimal producer pool and the unidentified pool. The Alto Subarea Advisory Committee requested that Watermaster ask the Court to eliminate the unidentified pool indicating that Alto producers could accept the risk that in the future BAP might be assigned to a producer who could prove a base period (1986-1990) water production right. The amount of water allocated to the minimal pool was likely larger than the actual amount pumped by minimals. Taking these factors into account, the Alto FPA is much closer to the estimated PSY than indicated herein (2.2% vs. 7.5%) and consequently, Rampdown is unnecessary at this time.

Este

Water levels are presently stable in Este in the short-term. Water production has declined from its peak in the 1980's and is well below the FPA and about equal to the estimated yield of the Subarea. Watermaster is also recommending that FPA remain at 80 % and that the Court ordered stay on Rampdown (at 65%) remain in effect. Any material increases in water production or changing conditions could result in an immediate Rampdown in Este to 65% following further hearings with the Court. The Mojave Water Agency completed the Este Hydrologic study last year. A draft report on Este is currently being reviewed. Watermaster will provide a recommendation for the future management of Este to be presented to the Court in April 2007.

Baja

Pursuant to the Judgment additional Rampdown in Baja is warranted. Free Production Allowance greatly exceeds the PSY and current water production and consumptive use greatly exceed the average net long-term supply in Baja. Watermaster recommended FPA be set at 75% for the 2002-03 Water Year, however, the Court said that it will not Rampdown agriculture below 80%. The purpose of Rampdown is to balance supply with demand by causing producers who pump in excess of their fair share of the supply to buy supplemental water. The continued overdraft in Baja will cause continued depletion of water from storage thereby impacting all water users. Of particular concern is the large number of individual well owners who pump small amounts of water for domestic uses and may lack the resources to drill deeper to chase a falling water table. According to the Judgment, FPA in Baja should be set at 55% of BAP for the 2006-07 Water Year.

However, in June 2004, the Court directed the Baja Subarea Advisory Committee and the Watermaster to try to develop a program that would allow Baja to remain at 80% of BAP for the near future. Watermaster met with the Baja residents on several occasions last year and a proposal was presented by Baja in December 2004. The principal components of the Baja Subarea Advisory Committee's proposal are as follows:

- Rampdown of all producers to 75% of BAP effective October 1, 2005 for 10 years.
- Restrictions on transfers that would limit the use of FPA to the existing land and for the existing uses.

- Transfers except those specifically allowed, would result in an immediate reduction in FPA to the appropriate Rampdown amount at the time of the transfer.
- Carryover transfers are to be restricted but Carryover can be used for two years.

The Court held a separate hearing on Baja and issued an order dated December 29, 2005. The FPA for 2006-07 will be 75% for all Baja producers subject to the restrictions described in the order. A change in use or any change inconsistent with the December 29, 2005 order will result in further Rampdown to 70% for the 2006-07 Water Year. Rampdown shall then continue for all such producers in subsequent Water Years subject to court review.

Centro

Staff recommends that FPA in Centro be left at 80% of BAP. Total water production in Centro has declined significantly since entry of Judgment. There is a slight surplus in Centro as measured against the long-term average water supply. Water levels in wells in areas of heavy pumping around Barstow show a greater downward trend than other wells during periods of below average water supply but in the past have recovered during periods of storm flow. Although FPA exceeds the PSY in Centro, further Rampdown would be unnecessary given the fact that there is an apparent surplus when considering the long-term average water supply and current levels of pumping. Watermaster will re-evaluate conditions in Centro annually and may make appropriate recommendations for Rampdown in the future.

Oeste

Total pumping in Oeste is relatively small and has declined since the Judgment was implemented. The estimated deficit is relatively small. A review of available water level data indicates a slight downward trend in recent water levels, however, the magnitude of the indicated decline is small. Last year, part of Watermaster's recommendation to the Court on Rampdown alternatives included a recommendation to leave Oeste unchanged at 80%. Watermaster proposed to continue monitoring water levels and to consider further Rampdown when warranted. At this time, based on the water level data, decline in water production and only a small indicated deficit, staff recommends that FPA remain at 80% for 2006-07. We note that MWA commenced a hydrologic study in Oeste to better understand water supply conditions.

**--SAMPLE CALCULATION--
TABLE C-1 OF JUDGMENT**

**Mojave Basin Area Adjudication
Subarea Hydrological Inventory Based On
Long-Term Average Natural Water Supply and Outflow
and Current Year Imports and Consumptive Use
(All Amounts in Acre-Feet)**

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,000	0	0	65,000
Ungaged	1,700	1,500	3,000	37,300 ¹	14,300 ²	6,500 ³
Subsurface Inflow	0	0	1,000	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Lake Arrowhead CSD	0	0	1,500	0	0	1,500
Big Bear ARWWA	<u>2,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,000</u>
TOTAL	3,700	1,500	74,000	39,300	15,600	78,600
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	37,300 ¹	14,000 ⁵	0	0
Subsurface Outflow	200	800	2,000	1,200	0	0
Consumptive Use						
Agriculture	6,800	2,900	16,300	20,300	30,200	76,500
Urban	1,900	1,200	36,300	9,500	9,700	58,600
Phreatophytes	0	0	5,100	900	1,500	7,500 ⁶
Exports	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	8,900	4,900	97,000	45,900	49,600	150,800
 Surplus / (Deficit)	 (5,200)	 (3,400)	 (23,000)	 (6,600)	 (34,000)	 (72,200)
Total Estimated Production (Current Year) ⁷	<u>15,700</u>	<u>7,600</u>	<u>98,900</u>	<u>46,500</u>	<u>54,300</u>	<u>223,000</u>
 PRODUCTION SAFE YIELD (Current Year) ⁷	 10,500	 4,200	 75,900	 39,900	 20,300	 150,800

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow and 300 acre-feet of local surface inflow from Kane Wash.

³ Represents the sum of Este (1,700 af), Oeste (1,500 af), Alto (3,000 af) and Baja (300 af from Kane Wash).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ Estimated from reported flows at USGS gaging station, Mojave River at Barstow.

⁶ Estimated by Bookman-Edmonston.

⁷ For purposes of this Table, the current year is 1990.

TABLE 5-1

**SUBAREA HYDROLOGICAL INVENTORY BASED ON
LONG TERM AVERAGE NATURAL WATER SUPPLY AND OUTFLOW
AND 1996-97 IMPORTS AND CONSUMPTIVE USE**

(ALL AMOUNTS IN ACRE-FEET)

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,500	0	0	65,500
Ungaged	1,700	1,500	3,600	34,700 ¹	14,400 ²	7,200 ³
Subsurface Inflow	0	0	1,175	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Lake Arrowhead CSD	0	0	1,620	0	0	1,620
Big Bear Area RWA	2,630	0	0	0	0	2,630
TOTAL	4,330	1,500	75,395	36,700	15,700	80,550
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	34,700 ¹	14,000 ⁵	0	0
Subsurface Outflow	825	350	2,000	1,200	0	0
Consumptive use						
Agriculture	3,900	2,300	7,900	13,000	20,800	47,900
Urban ⁶	2,200	1,300	40,700	8,500	7,900	60,600
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁷
Exports	0	0	0	0	0	0
TOTAL	6,925	3,950	96,300	39,700	38,900	132,700
Surplus / (Deficit)	(2,595)	(2,450)	(20,905)	(3,000)	(23,200)	(52,150)
Total Estimated Production (Current Year) ⁸	9,751	6,502	90,767	36,375	43,879	187,274
PRODUCTION SAFE YIELD (Current Year) ⁹	7,156	4,052	69,862	33,375	20,679	135,124

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow, and 400 acre-feet of local surface inflow from Kane Wash and Boom Creek.

³ Represents the sum of Este (1,700 ac.ft.), Oeste (1,500 ac.ft.), Alto (3,600 ac.ft.) and Baja (400 ac.ft. from Kane Wash and Boom Creek).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ From reported flows at USGS gaging station, Mojave River at Barstow.

⁶ Includes consumptive use of "Minimals Pool".

⁷ From USGS Water-Resources Investigation Report 96-4241 "Riparian Vegetation and Its Water Use During 1995 Along the Mojave River, Southern California" 1996.

⁸ Based on data in "Fourth Annual Report of the Mojave Basin Area Watermaster, Water Year 1996-97" April 1, 1998.

Included in the production values are the estimated minimal producer's water use by Subarea.

⁹ For 1996-97 Water Year. Imported State Water Project water purchased by MWA (4,501 acre-feet) is not reflected in the above table.

TABLE 5-2

**SUBAREA HYDROLOGICAL INVENTORY BASED ON
LONG TERM AVERAGE NATURAL WATER SUPPLY AND OUTFLOW
AND 2004-05 IMPORTS AND CONSUMPTIVE USE**

(ALL AMOUNTS IN ACRE-FEET)

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,500	0	0	65,500
Ungaged	1,700	1,500	3,600	34,700 ¹	14,400 ²	7,200 ³
Subsurface Inflow	0	0	1,175	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Lake Arrowhead CSD	0	0	1,498	0	0	1,498
Big Bear Area RWA	2,373	0	0	0	0	2,373
TOTAL	4,073	1,500	75,273	36,700	15,700	80,171
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	34,700 ¹	14,000 ⁵	0	0
Subsurface Outflow	825	350	2,000	1,200	0	0
Consumptive use						
Agriculture	3,800	1,200	1,500	5,500	12,600	24,600
Urban ⁶	1,800	1,500	47,700	6,700	6,200	63,900
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁷
Exports	0	0	0	0	0	0
TOTAL	6,425	3,050	96,900	30,400	29,000	112,700
Surplus / (Deficit)	(2,352)	(1,550)	(21,627)	6,300	(13,300)	(32,529)
Total Estimated Production (Current Year) ⁸	7,006	4,930	91,858	21,295	28,527	153,616
PRODUCTION SAFE YIELD (Current Year) ⁹	4,654	3,380	70,231	27,595	15,227	121,087

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow, and 400 acre-feet of local surface inflow from Kane Wash and Boom Creek.

³ Represents the sum of Este (1,700 ac.ft.), Oeste (1,500 ac.ft.), Alto (3,600 ac.ft.) and Baja (400 ac.ft. from Kane Wash and Boom Creek).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ From reported flows at USGS gaging station, Mojave River at Barstow.

⁶ Includes consumptive use of "Minimals Pool".

⁷ From USGS Water-Resources Investigation Report 96-4241 "Riparian Vegetation and Its Water Use During 1995 Along the Mojave River, Southern California" 1996.

⁸ Based on Water Production Data for the 2004-05 Water Year.

Included in the production values are the estimated minimal producer's water use by Subarea.

⁹ For 2004-05 Water Year. Imported State Water Project water purchased by MWA is not reflected in the above table.

CHAPTER 6

FINANCIAL REPORT PROPOSED BUDGET AND ASSESSMENT RATES

Income Statement - Balance Sheet Summary

	<u>2004</u>	<u>2005</u>
Operating Revenue	\$544,013.00	\$1,978,820.00
Operating Expenses	1,201,438.00	535,084.00
Nonoperating Revenue	16,444.00	33,607.00
Interest Income		
Miscellaneous Income	1,045.00	1,507.00
Net Income (Loss)	(\$639,936.00)	\$1,478,850.00

The Auditor's Report for Fiscal Year 2004-05 ending June 30, 2005 is presented in Appendix G and includes a summary of the significant categories of receivables and other current assets.

Biological Resources Trust Fund Summary

The Biological Resources Trust Fund balance as of June 30, 2005 was \$935,508.

Administrative Budget for 2006-07

The Administrative Budget for 2006-07 is \$478,538 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 73 acre-feet of Makeup water during the 2004-05 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2004-05 are as follows:

Alto	6,991	acre-feet
Baja	281	acre-feet
Centro	0	acre-feet
Este	0	acre-feet
Oeste	0	acre-feet
Total	7,272	acre-feet

Assessment Rates for 2006-07

The Assessment Rates for 2006-07 adopted by the Watermaster on March 22, 2006 are as follows:

Administrative		\$ 3.10 per acre-foot of Production
Biological Resources		\$ 0.68 per acre-foot of Production
Makeup Water		\$354.00 per acre-foot
Replacement Water*	Alto	\$277.00 per acre-foot
	Baja	\$371.00 per acre-foot
	Centro	\$356.00 per acre-foot
	Este	\$277.00 per acre-foot
	Oeste	\$277.00 per acre-foot

Projected Makeup Water and Replacement Water Rates for 2007-08 and 2008-09

Makeup Water

2007-08	\$365 per acre-foot
2008-09	\$391 per acre-foot

Replacement Water* (per acre-foot)

	<u>Alto</u>	<u>Baja</u>	<u>Centro</u>	<u>Este</u>	<u>Oeste</u>
2007-08	\$285.00	\$383.00	\$367.00	\$285.00	\$285.00
2008-09	\$303.00	\$409.00	\$393.00	\$303.00	\$303.00

*Rate at Rock Springs outlet for Alto Subarea. Rate for Baja Subarea is the average of the rate for Daggett and Newberry Springs outlet. Rate for Centro Subarea is the average of the rate for Hodge and Lenwood outlet. It may be necessary to add additional conveyance costs to future points of delivery in the Este and Oeste Subareas.

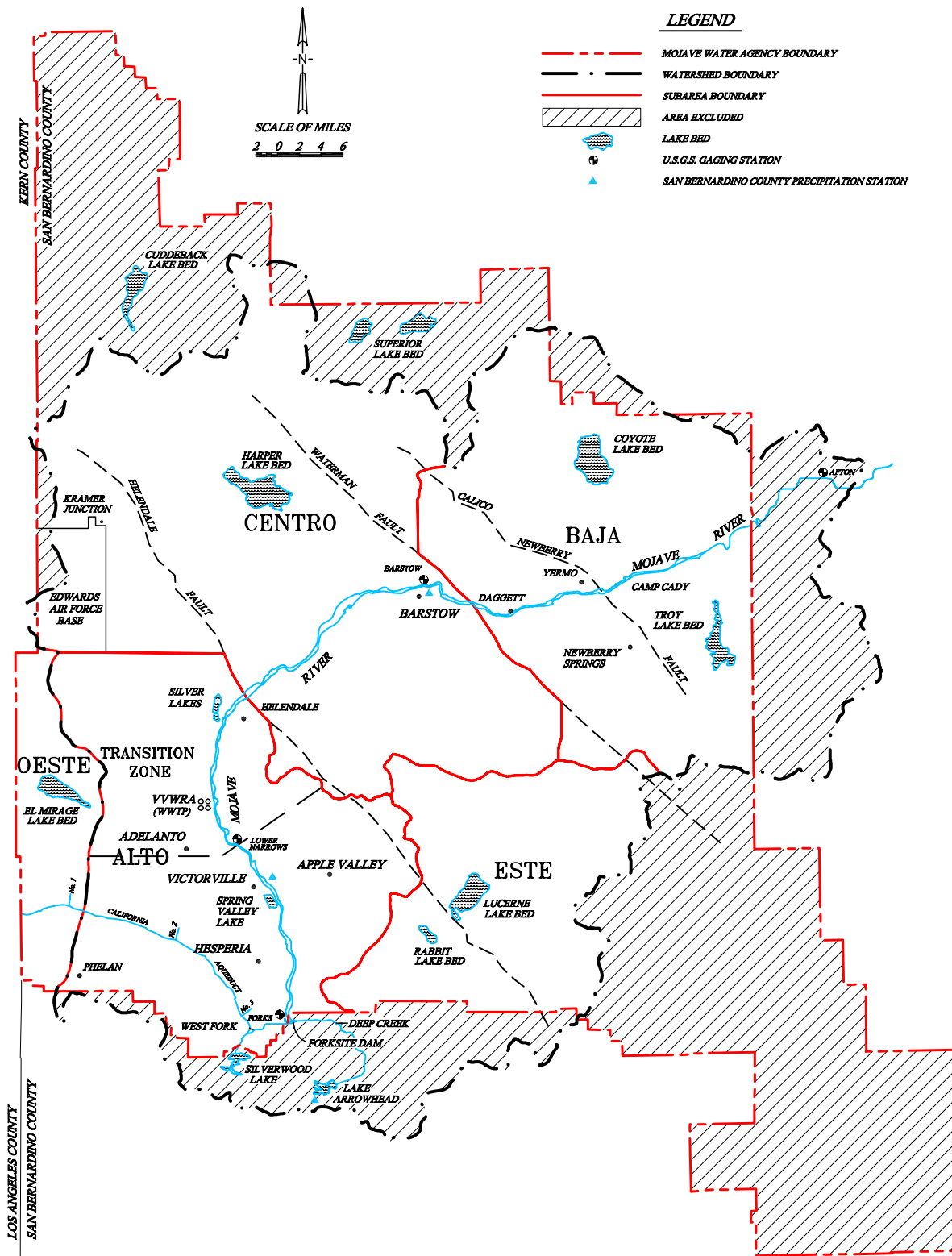
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2006-07**

1.	Administrative Services	\$ 340,788.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 20,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 478,538.00</u>

APPENDIX A

MAP OF THE MOJAVE BASIN AREA



MOJAVE BASIN AREA

APPENDIX B

PRODUCER REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

AND ASSESSMENTS DUE FOR 2004-05

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2004-05
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
ABDUL, HARRY & ANITA (FORMERLY: CRYSTAL HILLS WATER COMPANY)	194	156	156	0	0	312	0	156	0	0	0.00	\$0.00	\$0.00	\$0.00
ABSHIRE, DAVID V.	24	20	20	0	0	40	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
ANDERSON, ROSS C. & BETTY J.	34	28	28	0	0	56	10	28	0	10	0.00	\$0.00	\$0.00	\$0.00
AVILA, ANGEL & EVALIA	573	459	459	0	0	918	311	459	0	311	0.00	\$0.00	\$0.00	\$0.00
BAR H MUTUAL WATER COMPANY	53	43	17	0	0	60	36	24	0	36	0.00	\$0.00	\$0.00	\$0.00
BELL, CHUCK	494	396	396	(35)	0	757	51	396	0	51	0.00	\$0.00	\$0.00	\$0.00
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	40	40	0	0	80	16	40	0	16	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL FAMILY TRUST	597	478	478	0	0	956	0	478	0	0	0.00	\$0.00	\$0.00	\$0.00
CASA COLINA FOUNDATION	90	72	72	0	0	144	104	40	0	104	0.00	\$0.00	\$0.00	\$0.00
CENTER WATER COMPANY	40	32	32	0	0	64	34	30	0	34	0.00	\$0.00	\$0.00	\$0.00
CLUB VIEW PARTNERS	1,276	1,021	1,021	0	0	2,042	0	1,021	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, SHARON I.	23	19	19	0	0	38	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
DAHLQUIST, GEORGE R.	594	476	476	0	0	952	1	476	0	1	0.00	\$0.00	\$0.00	\$0.00
DESERT DAWN MUTUAL WATER COMPANY	15	12	0	11	0	23	19	4	0	19	0.00	\$0.00	\$0.00	\$0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	17	0	0	80	58	22	0	58	0.00	\$0.00	\$0.00	\$0.00
DJC CORPORATION	66	53	53	0	0	106	0	53	0	0	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	2,201	1,761	1,761	(391)	0	3,131	0	1,761	0	0	0.00	\$0.00	\$0.00	\$0.00
GAETA, MIGUEL & MARIA (FORMERLY: PETTIGREW, HOWARD L.)	1,500	1,200	794	0	0	1,994	882	1,112	0	882	0.00	\$0.00	\$0.00	\$0.00
GAETA, TRINIDAD	512	410	410	0	0	820	146	410	0	146	0.00	\$0.00	\$0.00	\$0.00
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	0	0	164	2	82	0	2	0.00	\$0.00	\$0.00	\$0.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	34	44	0	34	0.00	\$0.00	\$0.00	\$0.00
GUBLER, HANS	30	24	22	0	0	46	31	15	0	31	0.00	\$0.00	\$0.00	\$0.00
HAL-DOR LTD.	23	19	19	0	0	38	7	19	0	7	0.00	\$0.00	\$0.00	\$0.00
HANDLEY, DON R. & MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	\$0.00	\$0.00	\$0.00
HART, MERRILL W.	473	379	379	0	0	758	1	379	0	1	0.00	\$0.00	\$0.00	\$0.00
HARVEY, JEFFREY W. & LISA M.	700	560	560	0	0	1,120	550	560	0	550	0.00	\$0.00	\$0.00	\$0.00
HERT, SCOTT	276	221	101	0	0	322	166	156	0	166	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	266	354	0	266	0.00	\$0.00	\$0.00	\$0.00
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	10	13	0	10	0.00	\$0.00	\$0.00	\$0.00
JO, MYUNG HYUN	28	23	16	0	0	39	30	9	0	30	0.00	\$0.00	\$0.00	\$0.00
JUBILEE MUTUAL WATER COMPANY	142	114	33	80	0	227	131	96	0	131	0.00	\$0.00	\$0.00	\$0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	0	59	47	12	0	47	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B
**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2004-05**
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION			ASSESSMENTS DUE BY JULY 1, 2006				
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
KIM, JU SANG	30	24	24	0	0	48	20	24	0	20	0.00	\$0.00	\$0.00	\$0.00
LEE, DOO HWAN	78	63	63	0	0	126	0	63	0	0	0.00	\$0.00	\$0.00	\$0.00
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	\$0.00	\$0.00	\$0.00
LUA, MICHAEL T. & DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	34	0	0	78	39	39	0	39	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	9	0	0	26	25	1	0	25	0.00	\$0.00	\$0.00	\$0.00
M.B. LANDSCAPING & NURSERY, INC.	1,300	1,040	416	100	0	1,556	1,489	67	0	1,489	0.00	\$0.00	\$0.00	\$0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,117	(18)	0	2,215	453	1,116	0	453	0.00	\$0.00	\$0.00	\$0.00
MONACO INVESTMENT COMPANY	70	56	56	0	0	112	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
MOSS, LAWRENCE W. & HELEN J.	43	35	35	0	0	70	35	35	0	35	0.00	\$0.00	\$0.00	\$0.00
OMYA CALIFORNIA, INC.	23	19	19	0	0	38	14	19	0	14	0.00	\$0.00	\$0.00	\$0.00
PEREZ, EVA	247	198	198	0	0	396	0	198	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, DAN	522	418	578	0	0	996	364	418	0	364	0.00	\$0.00	\$0.00	\$0.00
REED, MIKE	58	47	3	40	0	90	64	26	0	64	0.00	\$0.00	\$0.00	\$0.00
ROYAL WAY (FORMERLY: PETTIGREW, DAN)	200	160	0	0	0	160	31	129	0	31	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	31	0	63	47	16	0	47	0.00	\$0.00	\$0.00	\$0.00
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	0	0	54	0	27	0	0	0.00	\$0.00	\$0.00	\$0.00
SON'S RANCH	140	112	0	0	0	112	58	54	0	58	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	178	143	0	0	0	143	213	0	70	143	0.00	\$19,670.00	\$0.00	\$19,670.00
SPECIALTY MINERALS, INC.	42	34	0	0	0	34	47	0	13	34	0.00	\$3,653.00	\$0.00	\$3,653.00
SPILLMAN, JAMES R. & NANCY J.	23	19	19	0	0	38	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	8	(8)	0	8	1	7	0	1	0.00	\$0.00	\$0.00	\$0.00
VIROSTECK, STEVE & JULIE	56	45	45	0	0	90	6	45	0	6	0.00	\$0.00	\$0.00	\$0.00
VISKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	\$0.00	\$0.00	\$0.00
WEISER, SIDNEY & RAQUEL	90	72	0	71	0	143	122	21	0	122	0.00	\$0.00	\$0.00	\$0.00
WILLOW WELLS MUTUAL WATER COMPANY	30	24	0	0	0	24	17	7	0	17	0.00	\$0.00	\$0.00	\$0.00
WILSHIRE ROAD PARTNERS	692	554	554	0	0	1,108	0	554	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	19,251	15,422	13,590	(90)	0	28,922	5,998	13,742	83	5,915	0.00	\$23,323.00	\$0.00	\$23,323.00

APPENDIX B

MARCH 22, 2006

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2004-05
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
AEROCHEM, INC.	660	528	516	(516)	0	528	12	516	0	12	0.00	\$0.00	\$0.00	\$0.00
BROWN, SUE & DOUG	46	37	37	0	0	74	0	37	0	0	0.00	\$0.00	\$0.00	\$0.00
CHAMISAL MUTUAL WATER COMPANY	96	77	77	0	0	154	25	77	0	25	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	12	(12)	0	16	2	14	0	2	0.00	\$0.00	\$0.00	\$0.00
DOSSEY, D. A.	7	6	6	0	0	12	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HANDRINOS, NICOLE A.	7	6	6	0	0	12	3	6	0	3	0.00	\$0.00	\$0.00	\$0.00
HETTINGA, HEIN & ELLEN	1,209	968	873	(722)	0	1,119	381	738	0	381	0.00	\$0.00	\$0.00	\$0.00
MEADOWBROOK DAIRY	2,335	1,868	570	0	0	2,438	1,645	793	0	1,645	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	1,416	1,133	0	0	0	1,133	2,620	0	1,580	1,133	0.00	\$443,980.00	\$0.00	\$443,980.00
THORESON, ROBERT F. & KATHLEEN	40	32	32	0	0	64	0	32	0	0	0.00	\$0.00	\$0.00	\$0.00
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	0	0	180	4	90	0	4	0.00	\$0.00	\$0.00	\$0.00
VAN DAM BROTHERS	910	728	728	(728)	0	728	0	728	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	6,857	5,489	2,947	(1,978)	0	6,458	4,692	3,037	1,580	3,205	0.00	\$443,980.00	\$0.00	\$443,980.00

APPENDIX B
PRODUCER REPLACEMENT WATER
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AND
ASSESSMENTS DUE FOR 2004-05
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ALTO SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION			ASSESSMENTS DUE BY JULY 1, 2006				
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER \$359.00/AF	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
ABBOND, EDWARD	18	15	15	0	0	30	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
ABBOTT FAMILY TRUST	144	116	7	0	0	123	69	54	0	69	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF	3,679		0				3,444		0	0	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433		0				3,351		0	0	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	4,624	2,312	0	0	6,936	6,795	141	0	6,795	0.00	\$0.00	\$0.00	\$0.00
ADES, JOHN & DEVON	37	30	27	(27)	0	30	5	25	0	5	0.00	\$0.00	\$0.00	\$0.00
AGCON, INC.	384	250	25	(25)	0	250	201	49	0	201	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	650	700	(700)	0	650	0	650	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	461	0	0	0	461	493	0	32	461	0.00	\$8,992.00	\$0.00	\$8,992.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	109	0	0	0	109	125	0	16	109	0.00	\$4,496.00	\$0.00	\$4,496.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	82	0	0	0	82	137	0	55	82	0.00	\$15,455.00	\$0.00	\$15,455.00
APPLE VALLEY RANCHOS WATER COMPANY	13,180	8,567	2,408	4,771	4	15,750	14,060	1,690	0	14,060	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	24	0	0	0	24	35	0	11	24	0.00	\$3,091.00	\$0.00	\$3,091.00
APPLE VALLEY, TOWN OF	373	243	205	(205)	0	243	47	196	0	47	0.00	\$0.00	\$0.00	\$0.00
BALDY MESA WATER DISTRICT	2,932	1,906	1,355	2,534	0	5,795	4,946	849	0	4,946	0.00	\$0.00	\$0.00	\$0.00
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	2	410	0	2	0.00	\$0.00	\$0.00	\$0.00
BASTIANON, REMO E.	77	62	61	(61)	0	62	1	61	0	1	0.00	\$0.00	\$0.00	\$0.00
BASURA FAMILY TRUST	25	20	20	0	0	40	3	20	0	3	0.00	\$0.00	\$0.00	\$0.00
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	(29)	0	29	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH FAMILY TRUST	729	584	290	(158)	0	716	343	373	0	343	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	45	0	0	125	47	78	0	47	0.00	\$0.00	\$0.00	\$0.00
BROOKLIER, NANCY L.	10	8	7	(7)	0	8	1	7	0	1	0.00	\$0.00	\$0.00	\$0.00
BROWN, BOBBY G. & VALERIA R.	42	34	32	(32)	0	34	5	29	0	5	0.00	\$0.00	\$0.00	\$0.00
BROWN, JENNIFER	41	33	33	(33)	0	33	2	31	0	2	0.00	\$0.00	\$0.00	\$0.00
BRUNEAU, KAREN	10	8	8	0	0	16	2	8	0	2	0.00	\$0.00	\$0.00	\$0.00
BUNNELL, DICK	24	20	17	0	0	37	3	20	0	3	0.00	\$0.00	\$0.00	\$0.00
BURNS, ANNIE L.	164	132	132	(132)	0	132	0	132	0	0	0.00	\$0.00	\$0.00	\$0.00
CALMAT COMPANY	710	462	493	(493)	0	462	4	458	0	4	0.00	\$0.00	\$0.00	\$0.00
CANDLEWOOD INVESTMENT PROPERTIES	36	29	29	(29)	0	29	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,370	636	(391)	0	1,615	1,198	417	0	1,198	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CEMEX, INC.	1,499	975	0	0	0	975	1,542	0	567	975	0.00	\$159,327.00	\$0.00	\$159,327.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER \$359.00/AF	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
CRAMER, MARGARET MUIR	280	224	224	(224)	0	224	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
DAILY, DAVID O. & ELIZABETH (SEE NOTE 13)	0						725							
DESERT WIND LLC (FORMERLY: THOMAS FARMS)	240	192	0	0	0	192	1	191	0	1	0.00	\$0.00	\$0.00	\$0.00
DEXTER FAMILY TRUST	9	8	8	(8)	0	8	1	7	0	1	0.00	\$0.00	\$0.00	\$0.00
DOLCH, ROBERT & JUDY	100	80	15	(7)	(50)	38	12	26	0	12	0.00	\$0.00	\$0.00	\$0.00
DOWSE, PHILIP	20	16	16	(16)	0	16	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
ELISABELLA, LLC	115	92	90	(90)	0	92	2	90	0	2	0.00	\$0.00	\$0.00	\$0.00
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.00	\$0.00	\$0.00	\$0.00
FISCHER, ELMER G. & BEVERLY C.	36	29	29	0	0	58	1	29	0	1	0.00	\$0.00	\$0.00	\$0.00
FISHER, DOLORES	43	35	37	(37)	0	35	0	35	0	0	0.00	\$0.00	\$0.00	\$0.00
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.00	\$0.00	\$0.00	\$0.00
FITZWATER, R. E. (SEE NOTE 13)	291						70							
GREEN ACRES ESTATES	25	17	18	0	0	35	4	17	0	4	0.00	\$0.00	\$0.00	\$0.00
GREENHOUSE FAMILY TRUST	56	45	43	0	0	88	2	45	0	2	0.00	\$0.00	\$0.00	\$0.00
GULBRANSON, MERLIN	5	4	131	(131)	0	4	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
HAINJE, KENNETH EDWARD	5	4	1	0	0	5	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
HALANNA EQUITIES III	19	16	10	(10)	0	16	5	11	0	5	0.00	\$0.00	\$0.00	\$0.00
HAMILTON TRUST, DON & RUTH M.	50	40	39	(24)	0	55	17	38	0	17	0.00	\$0.00	\$0.00	\$0.00
HAMILTON, DOUG & CHERYL	16	13	1	0	0	14	5	9	0	5	0.00	\$0.00	\$0.00	\$0.00
HAMILTON, ET AL.	42	34	32	0	0	66	31	34	0	31	0.00	\$0.00	\$0.00	\$0.00
HARRISON, CONNIE & HAROLD	53	43	12	0	0	55	34	21	0	34	0.00	\$0.00	\$0.00	\$0.00
HELENDALE SCHOOL DISTRICT	18	12	9	0	0	21	11	10	0	11	0.00	\$0.00	\$0.00	\$0.00
HESPERIA GOLF AND COUNTRY CLUB	678	441	0	0	0	441	536	0	95	441	0.00	\$26,695.00	\$0.00	\$26,695.00
HESPERIA WATER DISTRICT	13,588	8,833	4,071	4,410	0	17,314	16,381	933	0	16,381	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	149	97	68	(68)	0	97	47	50	0	47	0.00	\$0.00	\$0.00	\$0.00
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	0.00	\$0.00	\$0.00	\$0.00
HOLWAY, C. ROBERT	29	24	23	(23)	0	24	1	23	0	1	0.00	\$0.00	\$0.00	\$0.00
HRUBIK, THOMAS A.	27	22	13	0	0	35	8	22	0	8	0.00	\$0.00	\$0.00	\$0.00
JAMBOREE HOUSING CORPORATION	0	0	0	0	41	41	47	0	6	41	0.00	\$1,686.00	\$0.00	\$1,686.00
JESS RANCH WATER COMPANY	7,230	4,700	4,646	(4,000)	0	5,346	938	4,408	0	938	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	52	42	28	0	0	70	35	35	0	35	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, RONALD	31	25	25	0	0	50	2	25	0	2	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER \$359.00/AF	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	98	(98)	0	102	5	97	0	5	0.00	\$0.00	\$0.00	\$0.00
KEEL, AL J. & BARBARA	30	24	24	(24)	0	24	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
KEMPER CAMPBELL RANCH	473	379	222	(222)	0	379	125	254	0	125	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	527	(527)	0	527	1	526	0	1	0.00	\$0.00	\$0.00	\$0.00
LAWSON, ERNEST & BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.00	\$0.00	\$0.00	\$0.00
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.00	\$0.00	\$0.00	\$0.00
LHC ALLIGATOR, LLC	498	399	399	(399)	0	399	0	399	0	0	0.00	\$0.00	\$0.00	\$0.00
LONGMAN, JACK	5	4	4	0	0	8	2	4	0	2	0.00	\$0.00	\$0.00	\$0.00
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 14)	181	145	133	(133)	0	145	12	133	0	12	0.00	\$0.00	\$0.00	\$0.00
LOW, DEAN	199	160	160	(160)	0	160	0	160	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J.	300	240	72	0	0	312	175	137	0	175	0.00	\$0.00	\$0.00	\$0.00
LUTH, KEN	27	22	22	0	0	44	23	21	0	23	0.00	\$0.00	\$0.00	\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	160	109	0	0	269	223	46	0	223	0.00	\$0.00	\$0.00	\$0.00
MCCALL, VIVIAN E.	44	36	36	(36)	0	36	1	35	0	1	0.00	\$0.00	\$0.00	\$0.00
MCINNIS, WILLIAM S.	30	24	24	0	0	48	10	24	0	10	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, ROBIN & JUDITH	36	29	9	0	0	38	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
MORCK, GREGORY M. & LISA A.	15	12	11	0	0	23	1	12	0	1	0.00	\$0.00	\$0.00	\$0.00
MURPHY, BERNARD H.	2	2	2	0	0	4	0	2	0	0	0.00	\$0.00	\$0.00	\$0.00
NAVAJO MUTUAL WATER COMPANY	88	58	59	0	0	117	73	44	0	73	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD & PEARL	36	29	15	(15)	0	29	11	18	0	11	0.00	\$0.00	\$0.00	\$0.00
PALISADES RANCH (SEE NOTE 13)	824						227							
PEARL, ALICE	147	118	106	(106)	0	118	3	115	0	3	0.00	\$0.00	\$0.00	\$0.00
PEARSON, DERYL B.	22	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
PERRY, THOMAS A.	5	4	0	0	0	4	1	3	0	1	0.00	\$0.00	\$0.00	\$0.00
PETELSKI, RICHARD A.	11	9	9	0	0	18	0	9	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIS FAMILY TRUST	126	101	50	(50)	0	101	48	53	0	48	0.00	\$0.00	\$0.00	\$0.00
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.00	\$0.00	\$0.00	\$0.00
POLICH, LEE & DONNA	65	52	46	(46)	0	52	5	47	0	5	0.00	\$0.00	\$0.00	\$0.00
RANCHERITOS MUTUAL WATER COMPANY	169	110	96	0	0	206	120	86	0	120	0.00	\$0.00	\$0.00	\$0.00
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	1	4,776	0	1	0.00	\$0.00	\$0.00	\$0.00
REED, DELBERT E. & LINDA	105	84	70	(70)	(5)	79	15	64	0	15	0.00	\$0.00	\$0.00	\$0.00
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	0	0	16	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER \$359.00/AF	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	155	(155)	0	515	491	24	0	491	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,826	347	(347)	0	1,826	1,340	486	0	1,340	0.00	\$0.00	\$0.00	\$0.00
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A. (FORMERLY: FISHER, DOLORES)	5	4	0	0	0	4	4	0	0	4	0.00	\$0.00	\$0.00	\$0.00
RUDMAN, ROBERT T.	300	240	204	(204)	0	240	33	207	0	33	0.00	\$0.00	\$0.00	\$0.00
RUE RANCH	30	24	24	0	0	48	3	24	0	3	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 42	465	303	201	(201)	0	303	124	179	0	124	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,485	0	0	0	2,485	3,498	0	1,013	2,485	0.00	\$284,653.00	\$0.00	\$284,653.00
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1,525	0	0	0	1,525	2,012	0	487	1,525	0.00	\$136,847.00	\$0.00	\$136,847.00
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	660	0	0	0	660	1,933	0	1,273	660	0.00	\$357,713.00	\$0.00	\$357,713.00
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	231	0	0	0	231	670	0	346	231	0.00	\$97,226.00	\$0.00	\$97,226.00
SCOGGINS, RONALD & KIMBERLY	42	34	34	0	0	68	0	34	0	0	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	20	13	0	0	0	13	27	0	14	13	0.00	\$3,934.00	\$0.00	\$3,934.00
SILVER LAKES ASSOCIATION	4,987	3,242	793	0	0	4,035	3,021	1,014	0	3,021	0.00	\$0.00	\$0.00	\$0.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	76	0	0	162	78	84	0	78	0.00	\$0.00	\$0.00	\$0.00
SON OF CADUCEUS	1,224	980	980	(980)	0	980	0	980	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	940	611	0	0	0	611	1,154	0	543	611	0.00	\$152,583.00	\$0.00	\$152,583.00
SPRING VALLEY LAKE ASSOCIATION	3,056	1,987	321	0	0	2,308	2,805	0	497	2,308	0.00	\$139,657.00	\$0.00	\$139,657.00
SPRING VALLEY LAKE COUNTRY CLUB	977	636	684	0	0	1,320	523	636	0	523	0.00	\$0.00	\$0.00	\$0.00
STORM, RANDALL	62	50	46	(46)	0	50	3	47	0	3	0.00	\$0.00	\$0.00	\$0.00
SUDMEIER, GLENN W.	20	16	2	0	0	18	9	9	0	9	0.00	\$0.00	\$0.00	\$0.00
SUMMIT VALLEY RANCH	452	362	317	(317)	0	362	64	298	0	64	0.00	\$0.00	\$0.00	\$0.00
THOMAS FARMS	0	0	191	(191)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	328	(328)	0	335	8	327	0	8	0.00	\$0.00	\$0.00	\$0.00
THOMPSON LIVING TRUST, R.L. & R.A.	41	33	23	(23)	0	33	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
THRASHER, GARY	373	299	299	(285)	0	313	17	296	0	17	0.00	\$0.00	\$0.00	\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	77	0	0	0	77	126	0	49	77	0.00	\$13,769.00	\$0.00	\$13,769.00
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	0	0	42	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
TREKELL, BRIAN	107	86	67	(67)	0	86	6	80	0	6	0.00	\$0.00	\$0.00	\$0.00
VAIL, JOSEPH B. & PAULA E.	126	101	99	(99)	0	101	2	99	0	2	0.00	\$0.00	\$0.00	\$0.00
VAN BERG, JACK C.	360	288	224	(224)	0	288	39	249	0	39	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN FAMILY TRUST	341	273	247	(137)	0	383	83	273	0	83	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	156	0	33	0	189	491	0	302	189	0.00	\$84,862.00	\$0.00	\$84,862.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$281.00/AF	MAKEUP WATER \$359.00/AF	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
VICTOR VALLEY MEMORIAL PARK	0	0	9	0	0	9	78	0	69	9	0.00	\$19,389.00	\$0.00	\$19,389.00
VICTOR VALLEY WATER DISTRICT	18,318	11,907	0	0	0	11,907	19,463	0	7,556	11,907	0.00	\$2,123,236.00	\$0.00	\$2,123,236.00
VICTORVILLE, CITY OF	2,604	1,693	1,276	(729)	0	2,240	463	1,693	0	463	0.00	\$0.00	\$0.00	\$0.00
VOGLER, ET AL.	62	50	46	(46)	0	50	0	50	0	0	0.00	\$0.00	\$0.00	\$0.00
WACKEEN, CAESAR	135	108	53	(40)	0	121	36	85	0	36	0.00	\$0.00	\$0.00	\$0.00
WAKULA, JOHN & HELEN	11	9	40	(40)	0	9	1	8	0	1	0.00	\$0.00	\$0.00	\$0.00
WARD, KEN & BARBARA	65	52	18	0	0	70	30	40	0	30	0.00	\$0.00	\$0.00	\$0.00
WEST, HOWARD & SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, JIMMIE E. & NANCY D.	10	8	7	(6)	0	9	1	8	0	1	0.00	\$0.00	\$0.00	\$0.00
WESTERN WATER COMPANY	15	12	12	0	0	24	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTLAND INDUSTRIES, INC.	54	36	14	0	0	50	44	6	0	44	0.00	\$0.00	\$0.00	\$0.00
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.00	\$0.00	\$0.00	\$0.00
WIENER, MELVIN & MARIAM S.	30	20	0	0	0	20	20	0	0	20	0.00	\$0.00	\$0.00	\$0.00
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
YEAGER CONSTRUCTION COMPANY, INC., E. L.	34	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,348	76,419	34,021	(7,380)	(10)	103,050	88,862	27,386	12,931	74,796	0.00	\$3,633,611.00	\$0.00	\$3,633,611.00
* MANDATORY REPLACEMENT IN TRANSITION ZONE	23,801	15,333	6,794	(3,165)	0	18,962	15,399	4,792	487					

* IF TOTAL TRANSITION ZONE PRODUCTION EXCEEDS TOTAL TRANSITION ZONE FREE PRODUCTION ALLOWANCE FOR THE YEAR, THE EXCESS PRODUCTION MUST BE REPLACED IN THE TRANSITION ZONE IN THE NEXT YEAR.
THERE IS NO MANDATORY TRANSITION ZONE REPLACEMENT WATER OBLIGATION FOR WATER YEAR 2004-2005.

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$361.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
AGUAYO, JEANETTE L.	212	170	168	(168)	0	170	2	168	0	2	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	0	0	(14)	10	0	10	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	(96)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	38	31	0	0	0	31	45	0	14	31	0.00	\$5,054.00	\$0.00	\$5,054.00
BEST, BYRON L.	21	17	4	0	0	21	15	6	0	15	0.00	\$0.00	\$0.00	\$0.00
BROMMER FAMILY TRUST	361	289	289	(289)	0	289	0	289	0	0	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BRYAN M.	46	37	14	0	0	51	27	24	0	27	0.00	\$0.00	\$0.00	\$0.00
CHOI, YONG IL & JOUNG AE	38	31	31	0	0	62	0	31	0	0	0.00	\$0.00	\$0.00	\$0.00
CHRISTISON, JOEL	75	60	40	0	0	100	15	60	0	15	0.00	\$0.00	\$0.00	\$0.00
CONTRATTO, ERSULA	241	193	193	(110)	0	276	42	193	0	42	0.00	\$0.00	\$0.00	\$0.00
DARR, JAMES S.	408	327	327	0	0	654	20	327	0	20	0.00	\$0.00	\$0.00	\$0.00
DE VRIES, NEIL (SEE NOTE 13)	3,800						2,174							
DELANO ENTERPRISES, INC.	0	0	0	0	0	0	131	0	131	0	0.00	\$47,291.00	\$0.00	\$47,291.00
DESERT VIEW DAIRY	874	700	700	0	(6)	1,394	544	694	0	544	0.00	\$0.00	\$0.00	\$0.00
DORRANCE, DAVID W. AND TAMELA L.	5	4	0	0	0	4	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
EYGNOR, ROBERT E. & PATSY C.	50	40	40	(40)	0	40	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
FAHIM, ASHRAF & MIKHAIL, MERVAT W.	0	0	12	(12)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH & DEBORAH	60	48	34	0	0	82	14	48	0	14	0.00	\$0.00	\$0.00	\$0.00
FRIENDS OF HARPER LAKE, INC.	0	0	47	0	0	47	24	0	0	24	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	632	506	506	(412)	0	600	0	506	0	0	0.00	\$0.00	\$0.00	\$0.00
GAINES, JACK & MARY	92	74	56	(51)	0	79	16	63	0	16	0.00	\$0.00	\$0.00	\$0.00
GESIRIECH, WAYNE D.	121	97	39	0	0	136	49	87	0	49	0.00	\$0.00	\$0.00	\$0.00
GORMAN, VIRGIL (SEE NOTE 13)	358						125							
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	0	0	48	13	24	0	13	0.00	\$0.00	\$0.00	\$0.00
GRILL, NICHOLAS P. & MILLIE D.	21	17	17	0	0	34	2	17	0	2	0.00	\$0.00	\$0.00	\$0.00
GUTIERREZ, JOSE & GLORIA	130	104	104	0	0	208	71	104	0	71	0.00	\$0.00	\$0.00	\$0.00
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	121	(111)	0	132	1	122	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. & HELEN P.	84	68	56	(56)	0	68	11	57	0	11	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	1,000	800	596	0	0	1,396	340	800	0	340	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,020	0	0	2,167	918	1,147	0	918	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE, LLC (FORMERLY: ORLOSKY FAMILY TRUST)	9,380	7,504	7,504	0	0	15,008	0	7,504	0	0	0.00	\$0.00	\$0.00	\$0.00
HI DESERT MUTUAL WATER COMPANY	34	28	0	0	3	31	25	6	0	25	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$361.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
HILEMAN, KATHERINE	19	16	0	0	0	16	16	0	0	16	0.00	\$0.00	\$0.00	\$0.00
HILL, MELVIN	2,335	1,868	1,813	(1,751)	0	1,930	47	1,868	0	47	0.00	\$0.00	\$0.00	\$0.00
HOWARD, NORMAN N.	143	115	81	(81)	0	115	30	85	0	30	0.00	\$0.00	\$0.00	\$0.00
HUERTA, HECTOR	156	125	125	0	0	250	125	125	0	125	0.00	\$0.00	\$0.00	\$0.00
HUNTBACH, DAVID J. (FORMERLY: SPINK, WALTHALL)	44	36	36	0	0	72	1	36	0	1	0.00	\$0.00	\$0.00	\$0.00
JONES, JOETTE	62	50	48	(48)	0	50	2	48	0	2	0.00	\$0.00	\$0.00	\$0.00
JORDAN FAMILY TRUST (FORMERLY: JORDAN, RAYMOND)	460	368	313	(313)	0	368	37	331	0	37	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	(270)	0	404	1	337	0	1	0.00	\$0.00	\$0.00	\$0.00
KEMPER, WALTER R. & JONNA S.	201	161	161	(152)	0	170	0	161	0	0	0.00	\$0.00	\$0.00	\$0.00
KERNEK, KEITH & PRISCILLA	17	14	14	0	0	28	11	14	0	11	0.00	\$0.00	\$0.00	\$0.00
KIM, JIN S. & HYUN H.	190	152	152	0	0	304	0	152	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, ET AL., SEPOONG & WOO POONG	77	62	62	0	0	124	14	62	0	14	0.00	\$0.00	\$0.00	\$0.00
LEYERLY, GENEVA (SEE NOTE 13)	65						26							
LEYERLY, RICHARD (SEE NOTE 13)	862						622							
LITTLE, DON & MUSTAFA, ED	109	88	88	(88)	0	88	0	88	0	0	0.00	\$0.00	\$0.00	\$0.00
LO, PETER C. N. & DEBBIE D. J.	91	73	73	(73)	0	73	7	66	0	7	0.00	\$0.00	\$0.00	\$0.00
LOVE, CHARLES & DEANNA	19	16	15	0	0	31	1	16	0	1	0.00	\$0.00	\$0.00	\$0.00
MCCOLLUM, CHARLES L.	115	92	92	0	0	184	0	92	0	0	0.00	\$0.00	\$0.00	\$0.00
MEAD, G. C. (BUCK)	115	92	92	0	0	184	62	92	0	62	0.00	\$0.00	\$0.00	\$0.00
MEYERS, LONNIE	27	22	14	(14)	0	22	10	12	0	10	0.00	\$0.00	\$0.00	\$0.00
MOST, MILTON & JENNIE	280	224	224	0	0	448	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
MOUNTAIN VIEW, L.L.C.	60	48	48	0	0	96	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
MUNN AND THURSTON FAMILY TRUST	34	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
NELSON, MILDRED L.	52	42	40	(26)	0	56	2	42	0	2	0.00	\$0.00	\$0.00	\$0.00
ODESSA WATER DISTRICT	299	240	240	(240)	0	240	0	240	0	0	0.00	\$0.00	\$0.00	\$0.00
OHAI, REYNOLDS & DOROTHY	137	110	110	0	0	220	10	110	0	10	0.00	\$0.00	\$0.00	\$0.00
OSTERKAMP, GEROLD (SEE NOTE 13)	260						125							
P G & E	2,377	1,902	1,531	(661)	0	2,772	609	1,902	0	609	0.00	\$0.00	\$0.00	\$0.00
REDDY, BOMMI V. & KARUNA V.	24	20	13	0	0	33	8	20	0	8	0.00	\$0.00	\$0.00	\$0.00
REES, MICHAEL J. & SUE A	58	47	19	0	0	66	26	40	0	26	0.00	\$0.00	\$0.00	\$0.00

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CENTRO SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$361.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04	2004-05									
				CARRYOVER ³	FPA ⁴									
RIOS, MARIANO V.	12	10	15	0	0	25	7	10	0	7	0.00	\$0.00	\$0.00	\$0.00
RIVERO, FIDEL V. (FORMERLY: RAMIREZ, JAMIE & ALICIA)	70	56	40	0	0	96	12	56	0	12	0.00	\$0.00	\$0.00	\$0.00
ROWLAND, JAMES & HELEN	22	18	18	0	0	36	1	18	0	1	0.00	\$0.00	\$0.00	\$0.00
RUISCH TRUST, DALE W. & NELLIE H.	650	520	520	(518)	0	522	281	241	0	281	0.00	\$0.00	\$0.00	\$0.00
RYKEN, PAUL, ET AL.	100	80	64	(64)	0	80	18	62	0	18	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	0	68	681	902	0	221	681	0.00	\$79,781.00	\$0.00	\$79,781.00
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	186	186	0	0	372	0	186	0	0	0.00	\$0.00	\$0.00	\$0.00
SHIRKEY, ALAN G. & MARY E.	35	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
SMITH, ROBERT A.	43	35	35	(28)	0	42	7	35	0	7	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	372	(228)	(94)	437	16	293	0	16	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	14,407	11,526	3,516	(1,119)	0	13,923	8,575	5,348	0	8,575	0.00	\$0.00	\$0.00	\$0.00
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	0	0	0	14	4	10	0	4	0.00	\$0.00	\$0.00	\$0.00
VAN DAM, ELBERT & SUSAN	722	578	162	(162)	(279)	299	200	99	0	200	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,365	1,892	1,070	0	0	2,962	1,018	1,892	0	1,018	0.00	\$0.00	\$0.00	\$0.00
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	0	0	46	4	23	0	4	0.00	\$0.00	\$0.00	\$0.00
VERNOLA, PAT	3,116	2,493	1,352	0	0	3,845	1,335	0	0	0	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY WATER DISTRICT	796	637	0	0	(637)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WERNER, ANDREW J. (FORMERLY: RIOS, MARIANO V.)	5	4	15	(15)	(7)	(3)	0	1	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	(297)	0	297	0	297	0	0	0.00	\$0.00	\$0.00	\$0.00
YKEMA TRUST	1,522	1,218	1,056	0	0	2,274	944	1,218	0	944	0.00	\$0.00	\$0.00	\$0.00
TOTAL	54,716	39,521	26,576	(7,493)	(1,062)	57,542	19,742	28,383	366	14,969	0.00	\$132,126.00	\$0.00	\$132,126.00

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BAJA SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
AKE, CHARLES J. & MARJORIE M.	23	19	19	0	0	38	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
ARGUELLES, ALFREDO	647	518	518	0	0	1,036	379	518	0	379	0.00	\$0.00	\$0.00	\$0.00
ARTZ, RICHARD & GLORIA	105	84	84	0	0	168	25	84	0	25	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	64	16	0	0	80	6	64	0	6	0.00	\$0.00	\$0.00	\$0.00
BAGLEY, ROY	20	16	16	0	0	32	1	16	0	1	0.00	\$0.00	\$0.00	\$0.00
BALL, DAVID P.	81	65	65	0	0	130	0	65	0	0	0.00	\$0.00	\$0.00	\$0.00
BARAK, RICHARD	132	106	106	0	0	212	52	106	0	52	0.00	\$0.00	\$0.00	\$0.00
BARBER, JAMES B.	167	134	134	0	0	268	69	134	0	69	0.00	\$0.00	\$0.00	\$0.00
BARON, SUSAN & PALMER, CURTIS	26	21	16	0	0	37	26	11	0	26	0.00	\$0.00	\$0.00	\$0.00
BARSTOW CALICO K O A	24	20	1	0	0	21	17	4	0	17	0.00	\$0.00	\$0.00	\$0.00
BEDINGFIELD, LYNDELL & CHARLENE	56	45	30	0	0	75	36	39	0	36	0.00	\$0.00	\$0.00	\$0.00
BENDER, MARLENE	60	48	48	0	0	96	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
BENTON, PHILIP G.	35	28	28	0	0	56	5	28	0	5	0.00	\$0.00	\$0.00	\$0.00
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,476	1,476	0	0	2,952	939	1,476	0	939	0.00	\$0.00	\$0.00	\$0.00
BORJA, LEONIL T. & TITAL L.	20	16	1	0	0	17	18	0	1	17	0.00	\$373.00	\$0.00	\$373.00
BOWMAN, EDWIN L.	31	25	3	0	0	28	28	0	0	28	0.00	\$0.00	\$0.00	\$0.00
BROWN, RONALD A.	1,080	864	816	0	0	1,680	637	864	0	637	0.00	\$0.00	\$0.00	\$0.00
BRUINS, NICHOLAS	29	24	24	0	0	48	8	24	0	8	0.00	\$0.00	\$0.00	\$0.00
CALICO JUNCTION	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	377	302	0	0	0	302	206	96	0	206	0.00	\$0.00	\$0.00	\$0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	57	57	0	0	114	25	57	0	25	0.00	\$0.00	\$0.00	\$0.00
CALLAHAN, BERNERD J.	30	24	24	0	0	48	10	24	0	10	0.00	\$0.00	\$0.00	\$0.00
CAMANGA, TONY & MARIETTA	47	38	38	0	0	76	25	38	0	25	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, M. A. & DIANNE	22	18	18	0	0	36	4	18	0	4	0.00	\$0.00	\$0.00	\$0.00
CARLTON, SUSAN	155	124	124	0	0	248	4	124	0	4	0.00	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	921	737	737	0	0	1,474	194	737	0	194	0.00	\$0.00	\$0.00	\$0.00
CHANG, TIMOTHY & JANE	18	15	15	0	0	30	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
CHANNELL, DALE E.	92	74	74	0	0	148	3	74	0	3	0.00	\$0.00	\$0.00	\$0.00
CHEYENNE LAKE, INC.	122	98	0	0	0	98	218	0	120	98	0.00	\$44,760.00	\$0.00	\$44,760.00
CHO BROTHERS RANCH	758	607	575	(3)	0	1,179	57	607	0	57	0.00	\$0.00	\$0.00	\$0.00
CLARK, ARTHUR	50	40	21	0	0	61	58	3	0	58	0.00	\$0.00	\$0.00	\$0.00
CLINE, VIVIAN D.	36	29	29	0	0	58	18	29	0	18	0.00	\$0.00	\$0.00	\$0.00
CONNER, WILLIAM H.	25	20	2	10	0	32	12	20	0	12	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B
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ASSESSMENTS DUE FOR 2004-05

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BAJA SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
CORBRIDGE, LINDA S. (FORMERLY: PAYAN, PAUL AND FELIMA)	32	26	26	0	0	52	12	26	0	12	0.00	\$0.00	\$0.00	\$0.00
CRANDALL, ESTHER	85	68	68	0	0	136	0	68	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, FRANCIS & BEVERLY	40	32	32	0	0	64	0	32	0	0	0.00	\$0.00	\$0.00	\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	358	242	0	0	600	447	153	0	447	0.00	\$0.00	\$0.00	\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	254	204	330	0	0	534	248	204	0	248	0.00	\$0.00	\$0.00	\$0.00
DE JONG FAMILY TRUST	2,462	1,970	1,970	0	0	3,940	1,570	1,970	0	1,570	0.00	\$0.00	\$0.00	\$0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
DICK VAN DAM DAIRY	5,430	4,344	4,344	(69)	0	8,619	2,162	4,344	0	2,162	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, ALLEN & KATHRYN	109	88	88	0	0	176	65	88	0	65	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, DONALD P. & PATRICIA J.	23	19	19	0	0	38	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
DONALDSON, JERRY & BEVERLY	90	72	72	0	0	144	1	72	0	1	0.00	\$0.00	\$0.00	\$0.00
DORMAN, DUDLEY D. & BILLIE B.	53	43	43	0	0	86	32	43	0	32	0.00	\$0.00	\$0.00	\$0.00
DOWELL, LEONARD	23	19	19	0	0	38	19	19	0	19	0.00	\$0.00	\$0.00	\$0.00
D'SILVA, MELANIE	54	44	0	0	0	44	44	0	0	44	0.00	\$0.00	\$0.00	\$0.00
EIRICH FAMILY TRUST (FORMERLY: WARD, ET AL.)	37	30	27	0	0	57	17	30	0	17	0.00	\$0.00	\$0.00	\$0.00
EVKHANIAN, JAMES H. & PHYLLIS	110	88	88	0	0	176	12	88	0	12	0.00	\$0.00	\$0.00	\$0.00
FARLEY, GREGGORY J.	27	22	22	0	0	44	11	22	0	11	0.00	\$0.00	\$0.00	\$0.00
FAWCETT, EDWARD C.	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
FERRO, DENNIS & NORMA	32	26	26	0	0	52	1	26	0	1	0.00	\$0.00	\$0.00	\$0.00
FIRST CPA LLC	57	46	8	0	0	54	46	8	0	46	0.00	\$0.00	\$0.00	\$0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	340	308	0	0	648	156	340	0	156	0.00	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	19	19	0	0	38	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
GOLD, HAROLD	249	200	84	0	0	284	215	69	0	215	0.00	\$0.00	\$0.00	\$0.00
GRAVES, CHESTER B.	32	26	26	0	0	52	8	26	0	8	0.00	\$0.00	\$0.00	\$0.00
GRAY, GEORGE F. & BETTY E.	94	76	76	0	0	152	3	76	0	3	0.00	\$0.00	\$0.00	\$0.00
HACKBARTH, EDWARD E.	1,517	1,214	1,214	0	0	2,428	1,004	1,214	0	1,004	0.00	\$0.00	\$0.00	\$0.00
HANSON AGGREGATES WRP, INC.	31	25	0	0	0	25	51	0	26	25	0.00	\$9,698.00	\$0.00	\$9,698.00
HARALIK, BESS & ROBERT	27	22	22	0	0	44	1	22	0	1	0.00	\$0.00	\$0.00	\$0.00
HARESON, NICHOLAS & MARY	8	7	7	0	0	14	0	7	0	0	0.00	\$0.00	\$0.00	\$0.00
HARTER, JOE & SUE	5,234	4,188	4,188	0	0	8,376	3,713	4,188	0	3,713	0.00	\$0.00	\$0.00	\$0.00
HARVEY, FRANK	38	31	31	0	0	62	1	31	0	1	0.00	\$0.00	\$0.00	\$0.00
HASS, PAULINE L.	35	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04	2004-05									
				CARRYOVER ³	FPA ⁴									
HENDLEY, RICK & BARBARA	48	39	39	0	0	78	6	39	0	6	0.00	\$0.00	\$0.00	\$0.00
HICKMAN, ALEX & DEBE	30	24	24	0	0	48	10	24	0	10	0.00	\$0.00	\$0.00	\$0.00
HIETT, HARRY J. & CLARICE M.	29	24	24	0	0	48	6	24	0	6	0.00	\$0.00	\$0.00	\$0.00
HILARIDES 1998 REVOCABLE FAMILY TRUST (FORMERLY: HILARIDES, FRANK)	303	243	236	(210)	0	269	16	243	0	16	0.00	\$0.00	\$0.00	\$0.00
HO, TING-SENG & AH-GIT	300	240	240	0	0	480	0	240	0	0	0.00	\$0.00	\$0.00	\$0.00
HOLLISTER, ROBERT H. & RUTH M.	44	36	36	(34)	0	38	9	29	0	9	0.00	\$0.00	\$0.00	\$0.00
HONG, PAUL B. & MAY	85	68	76	0	0	144	0	68	0	0	0.00	\$0.00	\$0.00	\$0.00
HORTON, JOHN	242	194	194	0	0	388	40	194	0	40	0.00	\$0.00	\$0.00	\$0.00
HORTON'S CHILDREN'S TRUST	199	160	160	0	0	320	139	160	0	139	0.00	\$0.00	\$0.00	\$0.00
HOWSER, HUELL B.	54	44	44	0	0	88	15	44	0	15	0.00	\$0.00	\$0.00	\$0.00
HUBBARD, ESTER & MIZUNO, ARLEAN	28	23	23	0	0	46	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
HUNT, RALPH M. & LILLIAN F.	31	25	25	0	0	50	2	25	0	2	0.00	\$0.00	\$0.00	\$0.00
HUTCHISON, WILLIAM O.	1,213	971	971	0	0	1,942	1,006	936	0	1,006	0.00	\$0.00	\$0.00	\$0.00
HYATT, JAMES & BRENDA	210	168	168	0	0	336	18	168	0	18	0.00	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W.	29	24	24	0	0	48	13	24	0	13	0.00	\$0.00	\$0.00	\$0.00
JACKSON, RAY	20	16	16	0	0	32	8	16	0	8	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, JAMES R. & ELLEN	247	198	198	(30)	0	366	38	198	0	38	0.00	\$0.00	\$0.00	\$0.00
KAPLAN, ABRAHAM M.	76	61	61	0	0	122	1	61	0	1	0.00	\$0.00	\$0.00	\$0.00
KARIMI, HOOSHANG (FORMERLY: ABILITY FIRST)	70	56	0	0	0	56	56	0	0	56	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	843	675	644	0	0	1,319	274	675	0	274	0.00	\$0.00	\$0.00	\$0.00
KASNER, ROBERT	4,403	3,523	3,126	0	0	6,649	2,610	3,523	0	2,610	0.00	\$0.00	\$0.00	\$0.00
KATCHER, AUGUST M. & MARCELINE	23	19	19	0	0	38	7	19	0	7	0.00	\$0.00	\$0.00	\$0.00
KEMP, ROBERT & ROSE	32	26	26	0	0	52	0	26	0	0	0.00	\$0.00	\$0.00	\$0.00
KIEL, MARY	34	28	10	0	0	38	26	12	0	26	0.00	\$0.00	\$0.00	\$0.00
KIEWIT PACIFIC COMPANY	0	0	0	200	0	200	26	0	0	26	0.00	\$0.00	\$0.00	\$0.00
KIM, JOON HO	764	612	612	0	0	1,224	683	541	0	683	0.00	\$0.00	\$0.00	\$0.00
KIM, SEON JA (FORMERLY: MIZRAHIE, ET AL.)	50	40	50	0	0	90	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
KOEGLER, RONALD R. & CAROLYN V. (FORMERLY: YARD, BETTY)	26	21	21	0	0	42	3	21	0	3	0.00	\$0.00	\$0.00	\$0.00
KOROGHLIAN, TED & NAJWA (FORMERLY: BAKER, GLORIA L.)	15	12	0	0	0	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
KOSHAREK, JOHN & JOANN	54	44	44	0	0	88	11	44	0	11	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	204	204	0	0	408	336	72	0	336	0.00	\$0.00	\$0.00	\$0.00
LAKE WAIKIKI	98	79	79	0	0	158	0	79	0	0	0.00	\$0.00	\$0.00	\$0.00
LAKE WAINANI OWNERS ASSOCIATION	202	162	122	0	0	284	202	82	0	202	0.00	\$0.00	\$0.00	\$0.00
LANGLEY, MICHAEL R. & SHARON	20	16	16	0	0	32	2	16	0	2	0.00	\$0.00	\$0.00	\$0.00
LAWRENCE, WILLIAM W.	45	36	36	0	0	72	0	36	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, CHUN HWA & MYUNG SOOK	154	124	124	0	0	248	5	124	0	5	0.00	\$0.00	\$0.00	\$0.00
LEE, MOONYOUNG & OKHEA	49	40	40	0	0	80	2	40	0	2	0.00	\$0.00	\$0.00	\$0.00
LEE, VIN JANG T.	630	504	504	0	0	1,008	4	504	0	4	0.00	\$0.00	\$0.00	\$0.00
LEM, HOY	32	26	26	0	0	52	0	26	0	0	0.00	\$0.00	\$0.00	\$0.00
LEVINE, DAVID & MARGARET (FORMERLY: COOL WATER RANCH)	76	61	61	0	0	122	49	61	0	49	0.00	\$0.00	\$0.00	\$0.00
LEVINE, LESLIE	1,637	1,310	599	0	0	1,909	1,432	477	0	1,432	0.00	\$0.00	\$0.00	\$0.00
LIANG, YUAN - I & TZU - MEI CHEN	200	160	160	0	0	320	0	160	0	0	0.00	\$0.00	\$0.00	\$0.00
LIN, KUAN JUNG & CHUNG, DER-BING (FORMERLY: CHIAO MEI DEVELOPMENT)	451	361	361	0	0	722	0	361	0	0	0.00	\$0.00	\$0.00	\$0.00
M BIRD CONSTRUCTION	41	33	33	0	0	66	0	33	0	0	0.00	\$0.00	\$0.00	\$0.00
MAHJOUBI, AFSAR S.	63	51	51	0	0	102	0	51	0	0	0.00	\$0.00	\$0.00	\$0.00
MALIN, ANDY & SOLOMON, PAULA	54	44	44	0	0	88	37	44	0	37	0.00	\$0.00	\$0.00	\$0.00
MALONEY, JANICE	36	29	29	0	0	58	10	29	0	10	0.00	\$0.00	\$0.00	\$0.00
MANNING, SHARON S.	63	51	83	0	0	134	28	51	0	28	0.00	\$0.00	\$0.00	\$0.00
MARCROFT, JAMES A. & JOAN	38	31	31	0	0	62	13	31	0	13	0.00	\$0.00	\$0.00	\$0.00
MARSHALL, CHARLES	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
MARTIN, MICHAEL D. & ARLENE D.	63	51	51	0	0	102	27	51	0	27	0.00	\$0.00	\$0.00	\$0.00
MAYBERRY, DONALD J. & SANDRA D.	41	33	33	0	0	66	25	33	0	25	0.00	\$0.00	\$0.00	\$0.00
MILBRAT, IRVING H.	73	59	59	0	0	118	20	59	0	20	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLES THOMAS	25	20	20	0	0	40	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLOTTE	90	72	72	0	0	144	1	72	0	1	0.00	\$0.00	\$0.00	\$0.00
MIZRAHIE, ET AL.	300	240	270	0	0	510	0	240	0	0	0.00	\$0.00	\$0.00	\$0.00
MORRIS TRUST, JULIA V.	304	244	243	0	0	487	5	244	0	5	0.00	\$0.00	\$0.00	\$0.00
MULLIGAN, ROBERT & INEZ	35	28	28	0	0	56	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
MURPHY, JEAN	24	20	19	(19)	0	20	9	11	0	9	0.00	\$0.00	\$0.00	\$0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,864	1,864	0	0	3,728	0	1,864	0	0	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	19	19	0	0	38	16	19	0	16	0.00	\$0.00	\$0.00	\$0.00
O. F. D. L., INC.	109	88	0	0	0	88	110	0	22	88	0.00	\$8,206.00	\$0.00	\$8,206.00

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04 CARRYOVER ³	2004-05 FPA ⁴									
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	534	534	0	0	1,068	0	534	0	0	0.00	\$0.00	\$0.00	\$0.00
PAK, EDWIN H. (FORMERLY: MIZRAHIE, ET AL.)	50	40	0	0	0	40	1	39	0	1	0.00	\$0.00	\$0.00	\$0.00
PATHFINDER INVESTORS	472	378	378	0	0	756	0	378	0	0	0.00	\$0.00	\$0.00	\$0.00
PATINO, JOSÉ	22	18	18	0	0	36	5	18	0	5	0.00	\$0.00	\$0.00	\$0.00
PEARCE, CRAIG L.	150	120	120	0	0	240	1	120	0	1	0.00	\$0.00	\$0.00	\$0.00
PERKO, BERT K.	132	106	106	0	0	212	36	106	0	36	0.00	\$0.00	\$0.00	\$0.00
POLAND, JOHN R. & KATHLEEN A.	92	74	5	0	0	79	69	10	0	69	0.00	\$0.00	\$0.00	\$0.00
PRICE, DONALD & RUTH	42	34	6	0	0	40	2	34	0	2	0.00	\$0.00	\$0.00	\$0.00
PRUETT, ANDREA	36	29	29	0	0	58	18	29	0	18	0.00	\$0.00	\$0.00	\$0.00
PURCIO, THOMAS R. & PATRICIA A.	80	64	64	0	0	128	32	64	0	32	0.00	\$0.00	\$0.00	\$0.00
QUIROS, FRANCISCO J. & HERMANN, RONALD (FORMERLY: WARD, ERNEST & LAURA)	38	31	29	0	0	60	7	31	0	7	0.00	\$0.00	\$0.00	\$0.00
REEVES, RICHARD	230	184	184	0	0	368	0	184	0	0	0.00	\$0.00	\$0.00	\$0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,756	5,756	(225)	0	11,287	1,097	5,756	0	1,097	0.00	\$0.00	\$0.00	\$0.00
RICE, HENRY C. & DIANA	24	20	20	0	0	40	6	20	0	6	0.00	\$0.00	\$0.00	\$0.00
RIEGER FAMILY TRUST, WALTER M.	62	50	50	0	0	100	8	50	0	8	0.00	\$0.00	\$0.00	\$0.00
RIGGS, JOHN H. & MILLICENT L.	144	116	116	0	0	232	66	116	0	66	0.00	\$0.00	\$0.00	\$0.00
ROCK FOUNDATION, LLC (FORMERLY: THE 160 NEWBERRY RANCH CALIFORNIA, LTD.)	1,033	827	820	0	0	1,647	164	827	0	164	0.00	\$0.00	\$0.00	\$0.00
ROSSI, JAMES L. & NAOMI I.	614	492	492	0	(12)	972	263	480	0	263	0.00	\$0.00	\$0.00	\$0.00
RUBSCH FAMILY TRUST, G. A. & M. A.	31	25	19	0	0	44	7	25	0	7	0.00	\$0.00	\$0.00	\$0.00
S&B BROTHERS, LLC (FORMERLY: ARTINYAN, LUDVIK & LUCY)	221	177	177	0	0	354	98	177	0	98	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	135	135	0	0	270	58	135	0	58	0.00	\$0.00	\$0.00	\$0.00
SANTUCCI, ANTONIO & WILSA	30	24	24	0	0	48	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
SAWYERS MOTOR SPORTS GROUP	96	77	77	0	0	154	0	77	0	0	0.00	\$0.00	\$0.00	\$0.00
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	35	35	0	0	70	39	31	0	39	0.00	\$0.00	\$0.00	\$0.00
SHENG, JEN	33	27	27	0	0	54	17	27	0	17	0.00	\$0.00	\$0.00	\$0.00
SHEPPARD, THOMAS & GLORIA	217	174	174	0	0	348	7	174	0	7	0.00	\$0.00	\$0.00	\$0.00
SHINTAKU, RICHARD & CHERYL	24	20	0	0	0	20	20	0	0	20	0.00	\$0.00	\$0.00	\$0.00
SHORT, CHARLES & MARGARET	54	44	44	0	0	88	37	44	0	37	0.00	\$0.00	\$0.00	\$0.00
SHORT, JEROME E.	30	24	0	0	0	24	24	0	0	24	0.00	\$0.00	\$0.00	\$0.00
SL INVESTMENT GROUP, LLC	483	387	387	0	0	774	173	387	0	173	0.00	\$0.00	\$0.00	\$0.00
SMITH, WILLIAM E. & PATRICIA A.	19	16	12	(6)	0	22	4	16	0	4	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND**

ASSESSMENTS DUE FOR 2004-05

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2006		
	BASE ANNUAL PRODUCTION PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$373.00/AF	MAKEUP WATER N/A	TOTAL
				2003-04	2004-05									
				CARRYOVER ³	FPA ⁴									
SNYDER, KRYL K. & ROUTH, RICHARD J.	64	52	52	0	0	104	10	52	0	10	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	480	480	0	0	960	0	480	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	79	79	0	0	158	22	79	0	22	0.00	\$0.00	\$0.00	\$0.00
SPERRY, WESLEY	104	84	84	0	0	168	1	84	0	1	0.00	\$0.00	\$0.00	\$0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	104	0	0	0	104	200	0	96	104	0.00	\$35,808.00	\$0.00	\$35,808.00
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	211	211	0	0	422	0	211	0	0	0.00	\$0.00	\$0.00	\$0.00
SUNDOWN LAKES, INC.	168	135	0	0	0	135	168	0	33	135	0.00	\$12,309.00	\$0.00	\$12,309.00
SUNRAY ENERGY, INC.	63	51	40	225	0	316	295	21	0	295	0.00	\$0.00	\$0.00	\$0.00
TAPIE, RAYMOND L.	18	15	15	0	0	30	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
THAYER, SHARON	97	78	78	0	0	156	43	78	0	43	0.00	\$0.00	\$0.00	\$0.00
THE 160 NEWBERRY RANCH CALIFORNIA, LTD.	0	0	7	(7)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TRIPLE H PARTNERSHIP	150	120	74	0	0	194	128	66	0	128	0.00	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD COMPANY	249	200	200	0	0	400	77	200	0	77	0.00	\$0.00	\$0.00	\$0.00
VAN BASTELAAR, ALPHONSE	78	63	25	30	0	118	69	49	0	69	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,018	1,615	1,616	0	0	3,231	731	1,615	0	731	0.00	\$0.00	\$0.00	\$0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,434	1,434	(34)	0	2,834	658	1,434	0	658	0.00	\$0.00	\$0.00	\$0.00
VERNOLA, PAT	1,310	1,048	1,048	0	0	2,096	858	0	0	858	0.00	\$0.00	\$0.00	\$0.00
WANG, LARRY T. AND LOW, JANNETTE Y.	10	8	0	0	0	8	1	7	0	1	0.00	\$0.00	\$0.00	\$0.00
WARD, RAYMOND	130	104	104	0	0	208	34	104	0	34	0.00	\$0.00	\$0.00	\$0.00
WEERAISINGHE, MAITHRI N.	15	12	12	0	0	24	2	12	0	2	0.00	\$0.00	\$0.00	\$0.00
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	13	13	0	0	26	0	13	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HERITAGE, INC.	854	684	684	0	0	1,368	0	684	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HORIZON ASSOCIATES, INC.	928	743	851	(419)	0	1,175	0	743	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	104	0	0	0	104	141	0	37	104	0.00	\$13,801.00	\$0.00	\$13,801.00
WITTE, E. DANIEL & MARCIA	27	22	22	0	0	44	4	22	0	4	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	193	155	0	0	0	155	133	0	2	133	0.00	\$746.00	\$0.00	\$746.00
WORSEY, JOSEPH A. & REVAE	29	24	16	0	0	40	24	16	0	24	0.00	\$0.00	\$0.00	\$0.00
YERMO WATER COMPANY	453	363	363	0	0	726	137	363	0	137	0.00	\$0.00	\$0.00	\$0.00
TOTAL	63,929	51,216	48,352	(591)	(12)	98,965	26,299	47,242	337	25,964	0.00	\$125,701.00	\$0.00	\$125,701.00

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2004-05

MARCH 22, 2006

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

SUBAREA	2004-05 FREE PRODUCTION ALLOWANCE						PRODUCTION							
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2004-05 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2006		
				2003-04 CARRYOVER ³	2004-05 FPA ⁴							REPLACEMENT WATER	MAKEUP WATER	TOTAL
ESTE	19,251	15,422	13,590	(90)	0	28,922	5,998	13,742	83	5,915	0.00	\$23,323.00	\$0.00	\$23,323.00
OESTE	6,857	5,489	2,947	(1,978)	0	6,458	4,692	3,037	1,580	3,205	0.00	\$443,980.00	\$0.00	\$443,980.00
ALTO	114,348	76,419	34,021	(7,380)	(10)	103,050	88,862	27,386	12,931	74,796	0.00	\$3,633,611.00	\$0.00	\$3,633,611.00
TRANSITION ZONE	23,801	15,333	6,794	(3,165)	0	18,962	15,399	4,792	487					
CENTRO	54,716	39,521	26,576	(7,493)	(1,062)	57,542	19,742	28,383	366	14,969	0.00	\$132,126.00	\$0.00	\$132,126.00
BAJA	63,929	51,216	48,352	(591)	(12)	98,965	26,299	47,242	337	25,964	0.00	\$125,701.00	\$0.00	\$125,701.00
GRAND TOTAL	259,101	188,067	125,486	(17,532)	(1,084)	294,937	145,593	119,790	15,297	124,849	0.00	\$4,358,741.00	\$0.00	\$4,358,741.00

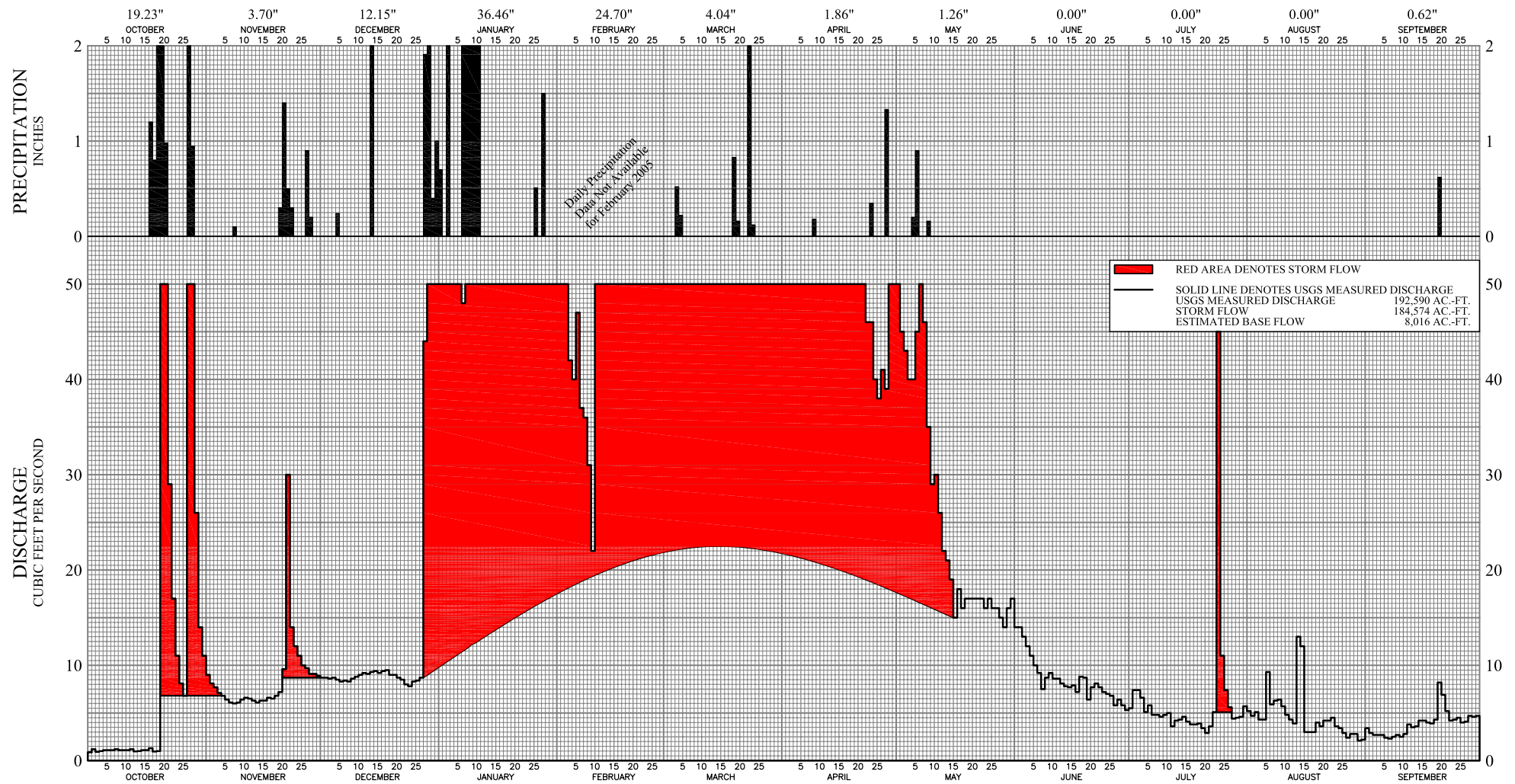
NOTES FOR APPENDIX B

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE, CENTRO AND BAJA SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBARE
EQUAL TO 65% OF BASE ANNUAL PRODUCTION FOR THE MUNICIPAL AND INDUSTRIAL PRODUCERS IN THE ALTO SUBAREA.
- 2 UNUSED FPA FROM 2003-04 NET OF ANY TRANSFERS DURING 2003-04.
- 3 TRANSFERS OF 2003-04 UNUSED FPA FOR USE DURING 2004-05. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2004-05 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2004-05 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2004-05 VERIFIED PRODUCTION.
- 7 UNUSED FPA IS EQUAL TO THE TOTAL FPA MINUS TOTAL VERIFIED PRODUCTION, BUT NOT GREATER THAN THE SUM OF BASE FREE PRODUCTION ALLOWANCE
AND 2004-05 FPA TRANSFERS.
- 8 WATER PRODUCTION IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE.
- 9 PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- 10 REPLACEMENT OBLIGATION ADJUSTED TO ACCOUNT FOR WATER PRODUCTION IN OESTE THAT IS DELIVERED TO CSA 70L CUSTOMERS IN ALTO.
- 11 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 12 CDFG - MOJAVE RIVER FISH HATCHERY IS EXEMPT FROM ASSESSMENTS PURSUANT TO THE PROVISIONS OF EXHIBIT F OF THE JUDGMENT AFTER TRIAL,
DATED JANUARY 10, 1996.
- 13 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL
PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE-FEET IN THE ALTO SUBAREA AND 5,345 ACRE-FEET IN THE
CENTRO SUBAREA. THE VERIFIED PRODUCTION WAS ESTIMATED BY WATERMASTER FOR 2004-05 AND CONSISTS OF 1,022 ACRE-FEET IN THE ALTO SUBAREA
AND 3,072 ACRE-FEET IN THE CENTRO SUBAREA.
- 14 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP
CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE TOTAL PRODUCTION REPORTED HEREIN INCLUDES PRODUCTION FROM
THE LOUNSBURY AGRICULTURAL WELL AND THE DOMESTIC WELL WHICH SERVES LOUNSBURY AND GRAMATA ET AL. THE CARRYOVER RIGHT REPORTED
HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

AND AFTON FOR 2004-05



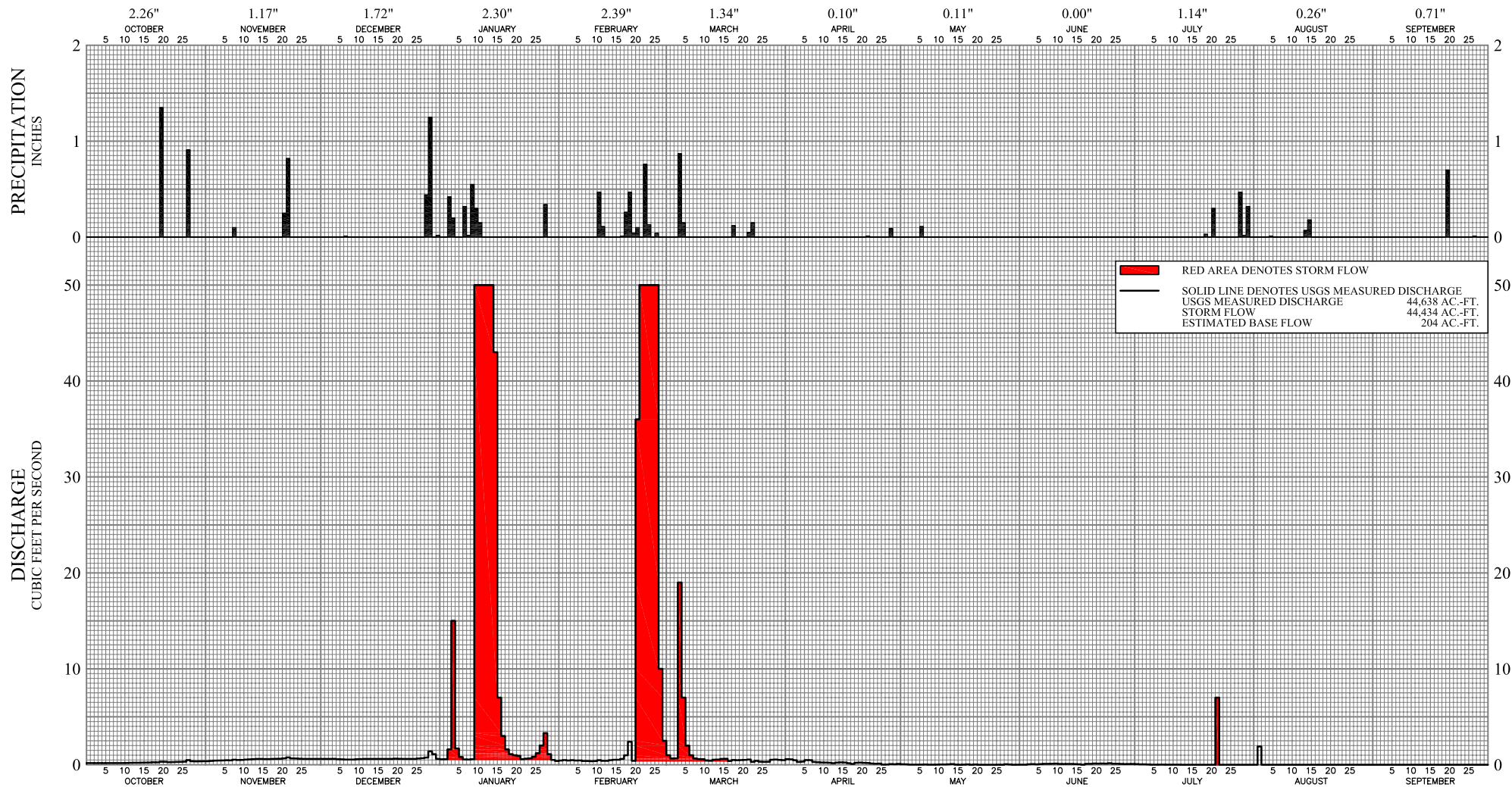
DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS AND PRECIPITATION AT LAKE ARROWHEAD
WATER YEAR 2004-05

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.88	9.0	8.7	249.0	65.0	795.0	149.0	60.0	14.0	5.50	5.20	3.40
2	1.20	8.1	8.7	124.0	57.0	726.0	135.0	45.0	14.0	7.40	4.70	2.90
3	0.92	7.7	8.6	107.0	50.0	690.0	125.0	43.0	13.0	7.40	5.10	2.70
4	1.00	7.1	8.7	395.0	42.0	718.0	120.0	40.0	12.0	6.60	4.30	2.70
5	1.10	6.8	8.5	109.0	40.0	630.0	119.0	40.0	11.0	5.10	4.30	2.70
6	1.10	6.4	8.3	56.0	47.0	590.0	110.0	45.0	10.0	5.80	9.30	2.40
7	1.10	6.1	8.4	48.0	37.0	482.0	105.0	51.0	9.2	4.80	5.90	2.30
8	1.20	6.0	8.3	2,460.0	36.0	413.0	97.0	46.0	7.5	4.80	6.30	2.50
9	1.10	6.1	8.6	14,000.0	31.0	434.0	90.0	35.0	8.7	4.60	6.40	2.70
10	1.10	6.4	8.8	10,500.0	22.0	359.0	75.0	29.0	9.2	4.80	5.70	2.50
11	1.10	6.6	9.0	13,200.0	141.0	341.0	68.0	30.0	8.6	5.00	4.80	2.80
12	1.20	6.5	9.2	7,870.0	667.0	315.0	62.0	26.0	8.6	3.60	4.30	3.80
13	0.97	6.3	9.1	1,600.0	655.0	305.0	63.0	22.0	8.1	4.20	3.90	3.50
14	1.00	6.1	9.3	1,400.0	379.0	290.0	62.0	21.0	7.8	4.30	13.00	3.60
15	1.10	6.3	9.4	1,100.0	276.0	281.0	67.0	19.0	7.7	4.60	12.00	4.20
16	1.10	6.3	9.2	1,000.0	238.0	252.0	64.0	15.0	7.9	4.10	3.00	4.20
17	1.30	6.6	9.4	800.0	229.0	229.0	68.0	18.0	7.2	3.80	3.00	4.00
18	0.95	6.5	9.5	465.0	299.0	229.0	76.0	16.0	8.8	3.80	3.00	3.90
19	1.00	6.8	9.0	380.0	730.0	288.0	70.0	17.0	8.7	3.90	4.00	4.30
20	676.00	7.2	9.0	295.0	1,140.0	343.0	63.0	17.0	6.4	3.40	3.60	8.20
21	402.00	9.6	8.7	210.0	2,500.0	330.0	55.0	17.0	7.7	2.90	4.20	6.90
22	29.00	30.0	8.5	180.0	4,500.0	285.0	50.0	17.0	8.1	3.60	4.20	5.20
23	17.00	14.0	8.0	140.0	2,000.0	608.0	46.0	17.0	7.7	5.10	4.50	4.20
24	11.00	12.0	7.8	120.0	1,010.0	578.0	46.0	16.0	7.2	51.00	3.60	4.30
25	8.10	11.0	8.3	96.0	855.0	402.0	40.0	17.0	7.0	11.00	3.40	4.50
26	6.80	10.0	8.4	90.0	865.0	316.0	38.0	16.0	6.8	7.40	2.90	4.00
27	243.00	9.7	8.7	85.0	840.0	261.0	41.0	16.0	5.8	5.60	2.40	4.10
28	152.00	9.1	44.0	100.0	810.0	241.0	39.0	15.0	6.4	4.40	2.80	4.70
29	26.00	9.1	1,420.0	125.0	---	223.0	110.0	14.0	5.80	4.50	2.80	4.60
30	14.00	8.9	1,080.0	80.0	---	194.0	76.0	16.0	5.30	4.60	2.10	4.70
31	11.00	---	250.0	72.0	---	163.0	---	17.0	---	5.70	2.20	---
TOTAL (CFS - DAYS)	1,616.32	258.3	3,030.1	57,456.0	18,561.0	12,311.0	2,329.0	813.0	256.20	203.30	146.90	116.50
ACRE-FEET	3,205.9	512.3	6,010.1	113,962.3	36,815.2	24,418.5	4,619.5	1,612.6	508.2	403.2	291.4	

NOAA STATION NO. W28-4671-0

PRECIPITATION, INCHES

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2004-05

MOJAVE RIVER AT AFTON, CA

U.S.G.S. GAGING STATION NO. 10263000

WATER YEAR 2004-05

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.18	0.37	0.61	0.57	0.44	1.00	0.59	0.06	0.01	0.07	0.00	0.00
2	0.18	0.40	0.61	0.58	0.49	0.65	0.56	0.05	0.01	0.05	1.90	0.00
3	0.17	0.43	0.61	1.60	0.44	0.67	0.47	0.02	0.06	0.05	0.00	0.00
4	0.18	0.44	0.62	15.00	0.48	19.00	0.29	0.02	0.07	0.03	0.00	0.00
5	0.17	0.45	0.58	1.70	0.44	7.00	0.33	0.02	0.05	0.01	0.00	0.00
6	0.18	0.47	0.57	0.81	0.45	2.00	0.49	0.02	0.07	0.01	0.00	0.00
7	0.18	0.46	0.55	0.56	0.39	1.00	0.48	0.03	0.10	0.02	0.00	0.00
8	0.18	0.53	0.55	0.55	0.39	0.65	0.29	0.01	0.10	0.02	0.00	0.00
9	0.18	0.50	0.55	0.58	0.37	0.60	0.26	0.01	0.11	0.01	0.00	0.00
10	0.18	0.51	0.58	1,320.00	0.38	0.58	0.24	0.02	0.12	0.01	0.00	0.00
11	0.19	0.54	0.60	7,870.00	0.48	0.46	0.23	0.03	0.09	0.01	0.00	0.00
12	0.20	0.56	0.61	8,470.00	0.41	0.43	0.21	0.03	0.08	0.01	0.00	0.00
13	0.21	0.59	0.61	1,600.00	0.41	0.53	0.16	0.05	0.09	0.00	0.00	0.00
14	0.21	0.61	0.61	200.00	0.48	0.54	0.23	0.07	0.09	0.00	0.00	0.00
15	0.22	0.61	0.61	43.00	0.52	0.61	0.25	0.02	0.07	0.00	0.00	0.00
16	0.23	0.60	0.61	7.00	0.52	0.62	0.24	0.00	0.06	0.00	0.00	0.00
17	0.24	0.60	0.61	3.00	0.61	0.39	0.16	0.02	0.01	0.00	0.00	0.00
18	0.26	0.61	0.61	1.60	0.99	0.50	0.09	0.04	0.10	0.00	0.00	0.00
19	0.25	0.62	0.61	1.10	2.40	0.47	0.21	0.00	0.10	0.00	0.00	0.00
20	0.32	0.63	0.64	1.00	0.41	0.49	0.23	0.03	0.13	0.00	0.00	0.00
21	0.31	0.67	0.62	0.93	36.00	0.51	0.20	0.00	0.12	0.00	0.00	0.00
22	0.27	0.77	0.61	0.59	673.00	0.55	0.19	0.00	0.13	7.00	0.00	0.00
23	0.28	0.66	0.61	0.63	1,000.00	0.30	0.13	0.00	0.12	0.00	0.00	0.00
24	0.29	0.65	0.61	0.67	864.00	0.41	0.11	0.00	0.16	0.00	0.00	0.00
25	0.30	0.63	0.61	0.83	200.00	0.32	0.12	0.00	0.11	0.00	0.00	0.00
26	0.32	0.61	0.65	1.20	50.00	0.30	0.02	0.01	0.11	0.00	0.00	0.00
27	0.49	0.61	0.69	2.00	10.00	0.31	0.03	0.00	0.09	0.00	0.00	0.00
28	0.37	0.61	0.75	3.30	2.50	0.52	0.07	0.06	0.07	0.00	0.00	0.00
29	0.35	0.61	1.40	1.10	---	0.55	0.06	0.03	0.08	0.00	0.00	0.00
30	0.36	0.61	1.10	0.51	---	0.51	0.09	0.00	0.09	0.00	0.00	0.00
31	0.37	---	0.61	0.39	---	0.48	---	0.01	---	0.00	0.00	---
TOTAL (CFS)	7.82	16.96	20.21	19,550.80	2,847.00	42.95	7.03	0.66	2.60	7.30	1.90	0.00
ACRE-FEET	15.5	33.6	40.1	38,778.4	5,646.9	85.2	13.9	1.3	5.2	14.5	3.8	0.0

WATER YEAR TOTAL = 44,638 AC-FT

NOAA STATION NO. W28-519-0

PRECIPITATION, INCHES

[illegible]

APPENDIX D

CALCULATION OF SUBSURFACE FLOWS BETWEEN SUBAREAS

[RESERVED]

APPENDIX E

TRANSFERS OF BASE ANNUAL PRODUCTION,

FREE PRODUCTION ALLOWANCE

AND PRIOR YEAR CARRYOVER

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
BELL, CHUCK				4				DESERT DAWN MUTUAL WATER COMPANY
BELL, CHUCK				12				JUNIPER RIVIERA COUNTY WATER DISTRICT
BELL, CHUCK		31						SAN BERNARDINO COUNTY SERVICE AREA 29
BELL, CHUCK				4				SAN BERNARDINO COUNTY SERVICE AREA 29
BELL, CHUCK				41				SOUTHERN CALIFORNIA WATER COMPANY
BELL, CHUCK				3				WEISER, SIDNEY & RAQUEL
CRYSTAL HILLS WATER COMPANY	194							ABDUL, HARRY & ANITA
GABRYCH, EUGENE		60						BELL, CHUCK
GABRYCH, EUGENE		11						DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE		80						JUBILEE MUTUAL WATER COMPANY
GABRYCH, EUGENE		29						JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE		100						M.B. LANDSCAPING & NURSERY, INC.
GABRYCH, EUGENE		40						REED, MIKE
GABRYCH, EUGENE		71						WEISER, SIDNEY & RAQUEL
GARDENA MISSION CHURCH, INC.	96							MITSUBISHI CEMENT CORPORATION
MITSUBISHI CEMENT CORPORATION				18				SPECIALTY MINERALS, INC.
PARK, HEA JA & JEONG IL	96							GARDENA MISSION CHURCH, INC.
PETTIGREW, DAN	200							ROYAL WAY
PETTIGREW, HOWARD L.	1,500							GAETA, MIGUEL & MARIA
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.				8				SPECIALTY MINERALS, INC.
TOTAL	2,086	422		90				

APPENDIX E

MARCH 22, 2006

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

OESTE SUBAREA

TRANSFEROR	TRANSFER AMOUNT								TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷		
							2003-04 CARRYOVER	2004-05 FPA	
AEROCHEM, INC.				516					SAN BERNARDINO COUNTY SERVICE AREA 70L
DAVIS FAMILY TRUST				12					SAN BERNARDINO COUNTY SERVICE AREA 70L
HETTINGA, HEIN & ELLEN				722					SAN BERNARDINO COUNTY SERVICE AREA 70L
VAN DAM BROTHERS				728					SAN BERNARDINO COUNTY SERVICE AREA 70L
TOTAL				1,978					

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
ADES, JOHN & DEVON		27						HESPERIA WATER DISTRICT
AGCON, INC.				25				SAN BERNARDINO COUNTY SERVICE AREA 64
AMERICAN STATES WATER COMPANY				77				SAN BERNARDINO COUNTY SERVICE AREA 70J
AMERICAN STATES WATER COMPANY				172				SAN BERNARDINO COUNTY SERVICE AREA 70L
AMERICAN STATES WATER COMPANY				451				SOUTHERN CALIFORNIA WATER COMPANY
APPLE VALLEY, TOWN OF		205						APPLE VALLEY RANCHOS WATER COMPANY
BASS TRUST, NEWTON T.		410						APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON, REMO E.		61						APPLE VALLEY RANCHOS WATER COMPANY
BEEBE, ROBERT W. & DOROTHY K.		29						HESPERIA WATER DISTRICT
BEINSCHROTH FAMILY TRUST				95				HESPERIA GOLF AND COUNTRY CLUB
BEINSCHROTH FAMILY TRUST				63				THUNDERBIRD COUNTY WATER DISTRICT
BROOKLIER, NANCY L.		7						APPLE VALLEY RANCHOS WATER COMPANY
BROWN, BOBBY G. & VALERIA R.				32				APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BROWN, JENNIFER				33				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BURNS, ANNIE L.		132						APPLE VALLEY RANCHOS WATER COMPANY
CALMAT COMPANY				429				SAN BERNARDINO COUNTY SERVICE AREA 70C
CALMAT COMPANY				64				SAN BERNARDINO COUNTY SERVICE AREA 70L
CANDLEWOOD INVESTMENT PROPERTIES		29						APPLE VALLEY RANCHOS WATER COMPANY
CDFG - MOJAVE NARROWS REGIONAL PARK				269				SAN BERNARDINO COUNTY SERVICE AREA 64
CDFG - MOJAVE NARROWS REGIONAL PARK				45				SAN BERNARDINO COUNTY SERVICE AREA 70J
CDFG - MOJAVE NARROWS REGIONAL PARK				77				SOUTHERN CALIFORNIA WATER COMPANY
CRAMER, MARGARET MUIR		224						APPLE VALLEY RANCHOS WATER COMPANY
DEXTER FAMILY TRUST		8						HESPERIA WATER DISTRICT
DOLCH, ROBERT & JUDY			50					JAMBOREE HOUSING CORPORATION
DOLCH, ROBERT & JUDY				7				JAMBOREE HOUSING CORPORATION
DOWSE, PHILIP				16				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

APPENDIX E

MARCH 22, 2006

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
ELISABELLA, LLC		90						HESPERIA WATER DISTRICT
FISHER, DOLORES		37						APPLE VALLEY RANCHOS WATER COMPANY
FISHER, DOLORES	5							RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.
FISHER, JEROME		506						APPLE VALLEY RANCHOS WATER COMPANY
GULBRANSON, MERLIN		131						APPLE VALLEY RANCHOS WATER COMPANY
GULBRANSON, MERLIN	158							APPLE VALLEY RANCHOS WATER COMPANY
HALANNA EQUITIES III		10						APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON TRUST, DON & RUTH M.		24						APPLE VALLEY RANCHOS WATER COMPANY
HI-GRADE MATERIALS COMPANY				28				SAN BERNARDINO COUNTY SERVICE AREA 64
HI-GRADE MATERIALS COMPANY				9				SAN BERNARDINO COUNTY SERVICE AREA 70L
HI-GRADE MATERIALS COMPANY				31				SERVICE ROCK PRODUCTS CORPORATION
HOLWAY, C. ROBERT		23						APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		2,000						APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		2,000						BALDY MESA WATER DISTRICT
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.		98						APPLE VALLEY RANCHOS WATER COMPANY
KEEL, AL J. & BARBARA		24						APPLE VALLEY RANCHOS WATER COMPANY
KEMPER CAMPBELL RANCH				222				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				66				SAN BERNARDINO COUNTY SERVICE AREA 64
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				447				SAN BERNARDINO COUNTY SERVICE AREA 70J
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				14				SAN BERNARDINO COUNTY SERVICE AREA 70L
LAWSON, ERNEST & BARBARA				11				APPLE VALLEY VIEW MUTUAL WATER COMPANY
LHC ALLIGATOR, LLC				399				VICTOR VALLEY WATER DISTRICT
LOUNSBURY, J. PETER & CAROLYN		133						APPLE VALLEY RANCHOS WATER COMPANY
LOW, DEAN		160						APPLE VALLEY RANCHOS WATER COMPANY
MCCALL, VIVIAN E.		36						APPLE VALLEY RANCHOS WATER COMPANY
NUNN, DONALD & PEARL				15				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
PEARL, ALICE		106						APPLE VALLEY RANCHOS WATER COMPANY
PETTIS FAMILY TRUST		50						APPLE VALLEY RANCHOS WATER COMPANY
POLICH, LEE & DONNA		46						APPLE VALLEY RANCHOS WATER COMPANY
RANCHO LAS FLORES, LLC		4,776						HESPERIA WATER DISTRICT
REED, DELBERT E. & LINDA			5					APPLE VALLEY RANCHOS WATER COMPANY
REED, DELBERT E. & LINDA		70						APPLE VALLEY RANCHOS WATER COMPANY
RIVERSIDE CEMENT COMPANY - AGRICULTURE				155				SAN BERNARDINO COUNTY SERVICE AREA 64
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT				347				SAN BERNARDINO COUNTY SERVICE AREA 64
RUDDMAN, ROBERT T.		204						APPLE VALLEY RANCHOS WATER COMPANY
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 64
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 70C
SAN BERNARDINO COUNTY SERVICE AREA 42				51				SAN BERNARDINO COUNTY SERVICE AREA 70J
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 70L
SON OF CADUCEUS				980				SAN BERNARDINO COUNTY SERVICE AREA 70J
STORM, RANDALL		46						APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH		317						HESPERIA WATER DISTRICT
THOMAS FARMS				61				APPLE VALLEY COUNTRY CLUB
THOMAS FARMS	240							DESERT WIND LLC
THOMAS FARMS				8				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
THOMAS FARMS				28				VICTOR VALLEY WATER DISTRICT
THOMAS FARMS				94				VICTOR VALLEY WATER DISTRICT
THOMPSON LIVING TRUST, JAMES A. & SULA B.		328						APPLE VALLEY RANCHOS WATER COMPANY
THOMPSON LIVING TRUST, R.L. & R.A.		23						HESPERIA WATER DISTRICT
THRASHER, GARY		280						APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		5						APPLE VALLEY RANCHOS WATER COMPANY
TREKELL, BRIAN		67						APPLE VALLEY RANCHOS WATER COMPANY

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
VAIL, JOSEPH B. & PAULA E.		99						HESPERIA WATER DISTRICT
VAN BERG, JACK C.				224				SAN BERNARDINO COUNTY SERVICE AREA 64
VAN LEEUWEN FAMILY TRUST				9				APPLE VALLEY COUNTRY CLUB
VAN LEEUWEN FAMILY TRUST				2				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
VAN LEEUWEN FAMILY TRUST				126				VICTOR VALLEY WATER DISTRICT
VICTORVILLE, CITY OF		729						BALDY MESA WATER DISTRICT
VOGLER, ET AL.		46						APPLE VALLEY RANCHOS WATER COMPANY
WACKEEN, CAESAR		40						VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
WAKULA, JOHN & HELEN	40							ADELANTO, CITY OF
WAKULA, JOHN & HELEN				40				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
WEST, HOWARD & SUZY		58						APPLE VALLEY RANCHOS WATER COMPANY
WEST, JIMMIE E. & NANCY D.				6				APPLE VALLEY VIEW MUTUAL WATER COMPANY
WESTERN WATER COMPANY	15							MORCK, GREGORY M. & LISA A.
WYATT FAMILY TRUST		56						HESPERIA WATER DISTRICT
TOTAL	458	13,750	55	5,378				

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
AGUAYO, JEANETTE L.					168			HESPERIA WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						14		APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY						96		VICTOR VALLEY WATER DISTRICT
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					96			VICTOR VALLEY WATER DISTRICT
BROMMER FAMILY TRUST					289			SILVER LAKES ASSOCIATION
CONTRATTO, ERSULA					110			HESPERIA WATER DISTRICT
DESERT VIEW DAIRY							6	MOJAVE WATER AGENCY
EYGNOR, ROBERT E. & PATSY C.					40			HESPERIA WATER DISTRICT
FAHIM, ASHRAF & MIKHAIL, MERVAT W.					12			APPLE VALLEY COUNTRY CLUB
FAHIM, ASHRAF & MIKHAIL, MERVAT W.	14							APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
GABRYCH, EUGENE					395			ADELANTO, CITY OF/GEORGE A F B - COMBINED
GABRYCH, EUGENE					17			KEMPER CAMPBELL RANCH
GAINES, JACK & MARY					51			HESPERIA GOLF AND COUNTRY CLUB
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					111			SILVER LAKES ASSOCIATION
HARE, THOMAS R. & HELEN P.					56			HESPERIA WATER DISTRICT
HILL, MELVIN					1,665			APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN					86			JESS RANCH WATER COMPANY
HOWARD, NORMAN N.					81			HESPERIA WATER DISTRICT
JONES, JOETTE					48			HESPERIA WATER DISTRICT
JORDAN, RAYMOND					313			HESPERIA WATER DISTRICT
KASNER FAMILY LIMITED PARTNERSHIP					270			HESPERIA WATER DISTRICT
KEMPER, WALTER R. & JONNA S.					26			AGCON, INC.
KEMPER, WALTER R. & JONNA S.					38			RIVERSIDE CEMENT COMPANY - AGRICULTURE
KEMPER, WALTER R. & JONNA S.					72			RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
KEMPER, WALTER R. & JONNA S.					11			THRASHER, GARY
KEMPER, WALTER R. & JONNA S.					5			VICTOR VALLEY MEMORIAL PARK

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
LITTLE, DON & MUSTAFA, ED					88			HESPERIA WATER DISTRICT
LO, PETER C. N. & DEBBIE D. J.					73			HESPERIA WATER DISTRICT
MEYERS, LONNIE					14			VAN LEEUWEN FAMILY TRUST
NELSON, MILDRED L.					26			LUCKEY, MANLEY J.
ODESSA WATER DISTRICT					240			VICTOR VALLEY WATER DISTRICT
ORLOSKY FAMILY TRUST	9,380							HARPER LAKE, LLC
P G & E					200			BALDY MESA WATER DISTRICT
P G & E					112			CEMEX, INC.
P G & E					291			VICTOR VALLEY WATER DISTRICT
P G & E					58			VICTORVILLE, CITY OF
RAMIREZ, JAIME & ALICIA	70							RIVERO, FIDEL V.
RIOS, MARIANO V.	15							APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
RIOS, MARIANO V.	10							WERNER, ANDREW J.
RUISCH TRUST, DALE W. & NELLIE H.					94			ADELANTO, CITY OF/GEORGE A F B - COMBINED
RUISCH TRUST, DALE W. & NELLIE H.					400			HESPERIA WATER DISTRICT
RUISCH TRUST, DALE W. & NELLIE H.					4			HI-GRADE MATERIALS COMPANY
RUISCH TRUST, DALE W. & NELLIE H.					2			NUNN, DONALD & PEARL
RUISCH TRUST, DALE W. & NELLIE H.					18			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
RYKEN, PAUL, ET AL.					64			HESPERIA WATER DISTRICT
SMITH, ROBERT A.					28			MARIANA RANCHOS COUNTY WATER DISTRICT
SOPPELAND, WAYNE					3			APPLE VALLEY VIEW MUTUAL WATER COMPANY
SOPPELAND, WAYNE				13				BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE						23		BEINSCHROTH FAMILY TRUST
SOPPELAND, WAYNE					7			BEINSCHROTH, A. J.
SOPPELAND, WAYNE					2			DOLCH, ROBERT & JUDY
SOPPELAND, WAYNE				1				HI DESERT MUTUAL WATER COMPANY

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
SOPPELAND, WAYNE			3					HI DESERT MUTUAL WATER COMPANY
SOPPELAND, WAYNE					5			JAMBOREE HOUSING CORPORATION
SOPPELAND, WAYNE					6			JOHNSON, CARLEAN
SOPPELAND, WAYNE					2			LOUNSBURY, J. PETER & CAROLYN
SOPPELAND, WAYNE					3			LUTH, KEN
SOPPELAND, WAYNE					7			NAVAJO MUTUAL WATER COMPANY
SOPPELAND, WAYNE					5			PETTIS FAMILY TRUST
SOPPELAND, WAYNE					15			RANCHERITOS MUTUAL WATER COMPANY
SOPPELAND, WAYNE				68				SERVICE ROCK PRODUCTS CORPORATION
SOPPELAND, WAYNE					2			SERVICE ROCK PRODUCTS CORPORATION
SOPPELAND, WAYNE			68					SERVICE ROCK PRODUCTS CORPORATION
SOPPELAND, WAYNE					10			SIMMONS, JACK H. & ETHUN, CLAUDIA
SOPPELAND, WAYNE					70			SPRING VALLEY LAKE COUNTRY CLUB
SOPPELAND, WAYNE					9			THUNDERBIRD COUNTY WATER DISTRICT
SOUTHERN CALIFORNIA WATER COMPANY					119			CDFG - MOJAVE NARROWS REGIONAL PARK
SOUTHERN CALIFORNIA WATER COMPANY					13			SAN BERNARDINO COUNTY SERVICE AREA 42
SOUTHERN CALIFORNIA WATER COMPANY					284			SAN BERNARDINO COUNTY SERVICE AREA 64
SOUTHERN CALIFORNIA WATER COMPANY					174			SAN BERNARDINO COUNTY SERVICE AREA 70C
SOUTHERN CALIFORNIA WATER COMPANY					76			SAN BERNARDINO COUNTY SERVICE AREA 70J
SOUTHERN CALIFORNIA WATER COMPANY					27			SAN BERNARDINO COUNTY SERVICE AREA 70L
SOUTHERN CALIFORNIA WATER COMPANY					70			SOUTHERN CALIFORNIA WATER COMPANY
SOUTHERN CALIFORNIA WATER COMPANY					349			SPRING VALLEY LAKE ASSOCIATION
SOUTHERN CALIFORNIA WATER COMPANY					7			VAN BERG, JACK C.
SPINK, WALTHALL	44							HUNTBACH, DAVID J.
VAN DAM, ELDERT & SUSAN					15			BALDY MESA WATER DISTRICT
VAN DAM, ELDERT & SUSAN						279		BALDY MESA WATER DISTRICT

APPENDIX E

MARCH 22, 2006

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
VAN DAM, ELDERT & SUSAN				147				DELANO ENTERPRISES, INC.
VAN VLIET, HENDRIKA	720							P G & E
VICTOR VALLEY WATER DISTRICT						637		VICTOR VALLEY WATER DISTRICT
WERNER, ANDREW J.					15			BEINSCHROTH FAMILY TRUST
WERNER, ANDREW J.						7		BEINSCHROTH FAMILY TRUST
WERNER, ANDREW J.	5							DORRANCE, DAVID AND TAMELA
YANG, YOUNG MO					154			ADELANTO, CITY OF/GEORGE A F B - COMBINED
YANG, YOUNG MO					42			APPLE VALLEY COUNTRY CLUB
YANG, YOUNG MO					101			RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
TOTAL	10,258		71	229	7,264	1,056	6	

APPENDIX E

MARCH 22, 2006

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
ABILTII FIRST	70							KARIMI, HOOSHANG
ARTINYAN, LUDVIK & LUCY	221							S&B BROTHERS, LLC
BAKER, GLORIA L.	15							KOROGHLIAN, TED & NAJWA
CHIAO MEI DEVELOPMENT	451							LIN, KUANG JUNG AND CHUNG, DER-BING
CHO BROTHERS RANCH							3	MOJAVE WATER AGENCY
CHUANG, MARSHAL	70							ABILTII FIRST
COOL WATER RANCH	76							LEVINE, DAVID & MARGARET
DICK VAN DAM DAIRY							69	MOJAVE WATER AGENCY
HILARIDES, FRANK		10						CONNER, WILLIAM H.
HILARIDES, FRANK		100						KIEWIT PACIFIC COMPANY
HILARIDES, FRANK		100						KIEWIT PACIFIC COMPANY
HOLLISTER, ROBERT H. & RUTH M.				34				ST. ANTONY COPTIC ORTHODOX MONASTERY
HONG, PAUL B. & MAY	10							WANG, LARRY AND LOW, JANNETTE
J. V. A. AIR, INC.	54							D'SILVA, MELANIE
JOHNSON, JAMES R. & ELLEN		30						VAN BASTELAAR, ALPHONSE
MANNING, SHARON S.	40							FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.
MITCHELL, JAMES L. & CHERYL A.	155							CARLTON, SUSAN
MIZRAHIE, ET AL.	50							KIM, SEON JA
MIZRAHIE, ET AL.	50							PAK, EDWIN H.
MURPHY, JEAN				19				ST. ANTONY COPTIC ORTHODOX MONASTERY
PAYAN, PAUL & FELIMA	32							CORBRIDGE, LINDA
RELIANT ENERGY COOLWATER L.L.C.		225						SUNRAY ENERGY, INC.
ROSSI, JAMES L. & NAOMI I.							12	MOJAVE WATER AGENCY
SMITH, WILLIAM E. & PATRICIA A.				6				WET SET, INC.
THE 160 NEWBERRY RANCH CALIFORNIA, LTD.							7	MOJAVE WATER AGENCY
THE 160 NEWBERRY RANCH CALIFORNIA, LTD.	1,033							ROCK FOUNDATION, LLC

APPENDIX E

MARCH 22, 2006

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

TRANSFEROR	TRANSFER AMOUNT							TRANSFEE	
	BASE ANNUAL PRODUCTION ¹	2003-04 CARRYOVER ²	2004-05 FPA ³	2003-04 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2003-04 CARRYOVER IN LIEU OF MAKEUP ⁵	2004-05 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷		
							2003-04 CARRYOVER	2004-05 FPA	
VAN DIEST, CORNELIUS	934								VAN LEEUWEN, JOHN
VANDER DUSSEN TRUST, AGNES & EDWARD							34		MOJAVE WATER AGENCY
WARD, ERNEST & LAURA	38								QUIROS, FRANCISCO J. & HERMANN, RONALD
WARD, ET AL.	37								EIRICH FAMILY TRUST
WESTERN HORIZON ASSOCIATES, INC.	200								CALICO LAKES HOMEOWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				74					CALICO LAKES HOMEOWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				133					CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.				40					HANSON AGGREGATES WRP, INC.
WESTERN HORIZON ASSOCIATES, INC.				54					O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				66					SUNDOWN LAKES, INC.
WESTERN HORIZON ASSOCIATES, INC.	60								WLSR, INC.
WESTERN HORIZON ASSOCIATES, INC.				52					WLSR, INC.
YARD, WILLIAM & BETTY	26								KOEGLER, RONALD AND CAROLYN
TOTAL	3,622	465		478			113	12	
TOTAL - ALL SUBAREAS	16,424	14,637	126	8,153	7,264	1,056	119	12	

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2004-05.
- 2 TRANSFERS OF 2003-04 CARRYOVER (UNUSED FPA) FOR USE DURING 2004-05.
- 3 TRANSFERS OF 2004-05 FREE PRODUCTION ALLOWANCE FOR USE DURING 2004-05.
- 4 2003-04 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2003-04.
- 5 2003-04 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2003-04.
- 6 2004-05 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2003-04.
- 7 THE FPA PURCHASE PROGRAM IS CONDUCTED BY MOJAVE WATER AGENCY (MWA), AT ITS DISCRETION.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

MARCH 22, 2006

STORAGE AGREEMENT ACCOUNTING AND BALANCES**2004-05 WATER YEAR****(ALL AMOUNTS IN ACRE-FEET)**

STORER	STORAGE AGREEMENT				ACTIVITY				BALANCE AS OF 9/30/05
	INITIATION DATE	EXPIRATION DATE	MAXIMUM AMOUNT	AMOUNT STORED AS OF 10/1/04	ADDITIONS	LOSSES	SPILLAGE	EXTRACTIONS	
VICTOR VALLEY WATER DISTRICT	06/01/2002	06/01/2007	13,000	1,995.65	495.87	TBD	0.00	-0.47	2,491.05

NOTES:

LOSSES INCLUDE SHRINKAGE, RECHARGE LOSSES AND MIGRATION LOSSES. LOSSES HAVE NOT BEEN DETERMINED AS OF THIS REPORT.

SPILLAGE INCLUDES AMOUNTS LOST TO BASIN DISCHARGE.

APPENDIX G

AUDITOR'S REPORT

AS OF JUNE 30, 2005

MOJAVE BASIN AREA WATERMASTER

Report on Audit

June 30, 2005 and 2004

MOJAVE BASIN AREA WATERMASTER

June 30, 2005 and 2004

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Statements of Cash Flows	10-11
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INDEPENDENT AUDITORS' REPORT

The Board of Directors of
Mojave Basin Area Watermaster

We have audited the accompanying statement of net assets of Mojave Basin Area Watermaster, as of June 30, 2005 and 2004, and the related statements of revenues, expenses and changes in net assets and cash flows for the years then ended. These financial statements are the responsibility of the Mojave Basin Area Watermaster's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Mojave Basin Area Watermaster, as of June 30, 2005 and 2004, and the results of its operations, changes in net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

The information identified in the accompanying *Management's Discussion and Analysis* is not a required part of the financial statements but is supplementary information required by the Government Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

Messner & Hadley, LLP.

Messner & Hadley, LLP
Certified Public Accountants

October 18, 2005

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2005 and 2004

THE ORGANIZATION

Mojave Basin Area Watermaster (the "Watermaster") was organized September 23, 1993, to administer a judgment by the Superior Court of the State of California for the County of Riverside. The Judgment divided the Mojave Basin into five distinct but hydrologically interrelated sub-areas named for the Spanish words describing their respective locations in the basin: *Este, Oeste, Alto, Centro, and Baja*. Because the Court found each of these sub-areas to be in overdraft – a condition in which more water is pumped than is naturally replenished – it developed a plan, known as "the Judgment", to manage the water resources of the entire basin.

To maintain proper water balances between the sub-areas, the Judgment established a decreasing *free production allowance* (FPA) in each sub-area during the first five years of the plan, with a provision for the Court to review and adjust the FPA annually thereafter. Each water producer's share of the FPA in a sub-area was determined by verifying the maximum annual production, or *base annual production* (BAP), for each producer during a five-year base period, 1986-1990. This data was compiled for each sub-area and each producer's share of the sub-area's total was calculated. The Judgment requires that producers who pump more than their FPA's replace the excess water. Replacement of excess water can be accomplished by paying the Watermaster for future replacement of the water, or by purchasing the unused FPA of another producer by mutual agreement.

In addition to establishing a policy for the over-pumping of underground water, the Judgment also established a policy for the over-usage of water determined by a measurement of the flow of surface water in the Mojave River. Upstream users deemed to be responsible for a decrease in the surface flow reaching downstream users are assessed a make-up charge. Make-up charges are assessed to producers in a sub-area based upon their percentage shares in the sub-area's overall FPA.

The Watermaster is responsible for monitoring, verifying production, reporting to the Court, collecting assessments and conducting studies. All producers stipulating to the Judgment are assessed a quarterly administrative fee to offset some of the expense incurred by the Watermaster in executing its responsibilities. Besides the replacement, make-up, and administrative fees, producers are charged a fee for environmental protection.

THE BASIC FINANCIAL STATEMENTS

The Judgment described above appointed Mojave Water Agency (the "Agency") as the initial Watermaster. This means that while the management of the Watermaster issues the separate financial statements included here, the Watermaster's financial statements are also included in the financial statements of Mojave Water Agency as a component unit.

The accompanying financial statements are presented in the format prescribed for proprietary funds by the Governmental Accounting Standards Board (GASB). They consist of three interrelated statements designed to provide the reader with relevant, understandable data about the Organization's financial condition and operating results. These are the statement of net assets, statement of revenues, expenses and changes in net assets, and the statement of cash flows.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2005 and 2004

THE BASIC FINANCIAL STATEMENTS, Continued

The statement of net assets presents the Organization's assets and liabilities and the difference, or net, between what is owned and what is owed as of the last day of the Organization's fiscal year. The statement of revenues, expenses and changes in net assets describes the financial results of the Organization's operations for the year reported. These results, or changes in net assets, are the increases or decreases in the bottom line of the statement of net assets.

The statement of cash flows conveys to financial statement users how the Organization managed cash resources during the year. This statement converts the change in net assets presented on the statement of revenues, expenses and changes in net assets into actual cash provided by and used for operations. The statement of cash flows also details how the Organization obtains cash through financing and investing activities, and how cash is spent for these purposes.

SUMMARY FINANCIAL INFORMATION ANALYSIS

ASSETS

The organization's assets consist of cash, assessments receivable, and equipment. The change of approximately \$1.3 million in total assets is comprised of an increase in cash of about \$1.3 million.

LIABILITIES

The \$0.6 million increase in liabilities represents the payable for litigation settlement.

	<u>2005</u>	<u>2004</u>
Total assets	\$ 3,315,517	\$ 1,919,219
Total liabilities	<u>1,172,236</u>	<u>518,788</u>
Total net assets	<u>\$ 2,143,281</u>	<u>\$ 1,400,431</u>

OPERATING REVENUES AND EXPENSES

For the year ending June 30, 2005, the Organization's operating income (assessments less operating expenses) increased significantly from operating income for the year ending June 30, 2004, due to the collection of approximately \$1.5 million from customers due to the "ramp-down" of water use in the area. Operating expenses decreased \$0.6 million at June 30, 2005 from June 30, 2004. During the year ended June 30, 2004, the Watermaster reviewed all old outstanding receivables and wrote off approximately \$0.6 million in bad debt expense. There was no bad debt expense in the current year.

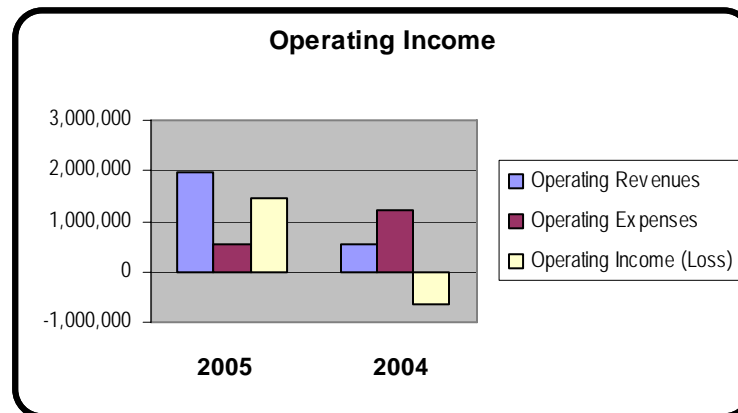
MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2005 and 2004

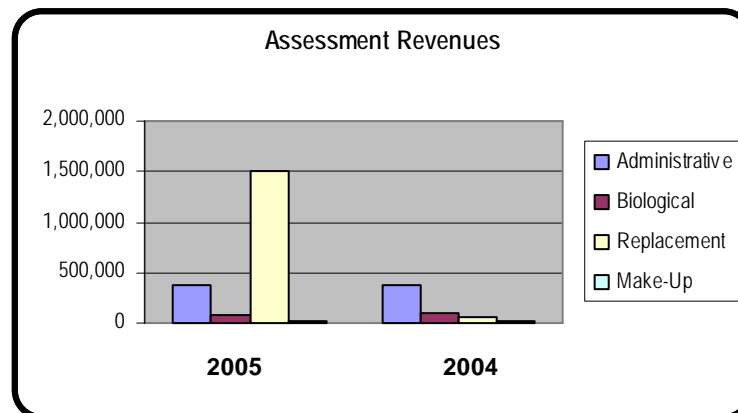
SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

OPERATING REVENUES AND EXPENSES, Continued



As the graph immediately above illustrates, operating revenues increased and operating expenses decreased at June 30, 2005.

Assessment revenues had increases and decreases in all assessment types, as shown below.



For the year ending June 30, 2005, administrative and biological assessments both decreased slightly. The slight decrease in revenue is explained by a decrease in the quantity of water produced.

Revenues from replacement assessments increased from \$50,609 for the fiscal year ended June 30, 2004 to \$1,502,052 for the year ended June 30, 2005. The explanation for the increase is that one of the producers paid the Watermaster for replacement water instead of paying other producers for their unused FPA's through a process known as transferring. The large increase is due to the "ramp-down".

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2005 and 2004

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

OPERATING REVENUES AND EXPENSES, Continued

Revenues from make-up assessments decreased 40.3% from \$26,887 in the year ended June 30, 2004 to \$16,042 in the year ended June 30, 2005. Some producers paid the other producers for make-up water instead of paying the Watermaster for their unused FPA's which were used to satisfy the make-up obligation.

During the year ended June 30, 2005, the Organization purchased \$75,896 in replacement and make-up water from Mojave Water Agency. For the year ended June 30, 2004, \$103,217 in water purchases was made.

NON-OPERATING REVENUES

Non-operating revenues for the fiscal year ended June 30, 2005 included \$33,607 in interest income and \$1,507 in finance charges. For the year ended June 30, 2004, interest income amounted to \$16,444 and finance charges remained relatively the same. Higher rates paid by the Local Agency Investment Fund (LAIF) are responsible for the increase in interest revenue.

	<u>2005</u>	<u>2004</u>
Operating revenues	\$ 1,978,820	\$ 544,013
Operating expenses before depreciation	<u>530,642</u>	<u>1,197,938</u>
Operating income (loss) before depreciation	1,448,178	(653,925)
Depreciation	<u>4,442</u>	<u>3,500</u>
Operating income (loss)	1,443,736	(657,425)
Non-operating income	35,114	17,489
Extra-ordinary item – litigation settlement	<u>(736,000)</u>	<u>-</u>
Change in net assets	742,850	(639,936)
Net assets, beginning	<u>1,400,431</u>	<u>2,040,367</u>
Net assets, ending	<u>\$ 2,143,281</u>	<u>\$ 1,400,431</u>

CATEGORIES OF NET ASSETS

The Organization is required to present its net assets in three categories: (1) invested in capital assets, (2) restricted, and (3) unrestricted.

Invested in Capital Assets

During the year ended June 30, 2005, the Watermaster purchased furniture and fixtures and computer equipment totaling \$7,005. Current year depreciation amounted to \$4,442. Total capital assets, net of accumulated depreciation, equal \$12,932.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

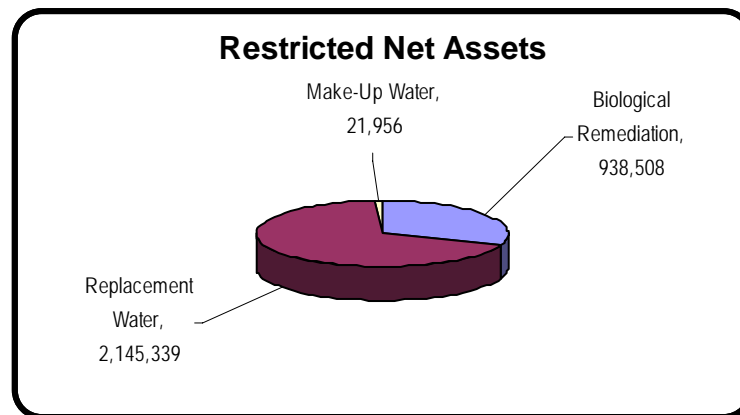
June 30, 2005 and 2004

CATEGORIES OF NET ASSETS, Continued

Restricted Net Assets

The Organization's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund (\$935,508), net assets restricted for replacement water (\$2,145,339), and net assets restricted for make-up water (\$21,956). Net assets restricted for biological remediation are derived from assessments collected from producers less amounts spent on environmental mitigation. Net assets restricted for replacement and make-up water are comprised of assessments collected from producers less purchases of water from the Agency.

At June 30, 2005, the composition of restricted net assets is as follows:



Unrestricted Net Assets

The Watermaster calculates its unrestricted net assets by deducting its administrative costs from the administrative assessments it collects. This category of net assets increased from a deficit balance of \$(183,736) at June 30, 2004 to a deficit balance of \$(972,454) at June 30, 2005.

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF NET ASSETS

June 30, 2005 and 2004

	<u>2005</u>	<u>2004</u>
ASSETS		
Current assets		
Cash and cash investments	\$ (39,875)	\$ 201,421
Accounts receivable and other current assets	<u>240,017</u>	<u>124,959</u>
Total current assets	200,142	326,380
Restricted assets		
Cash and cash investments	3,067,232	1,515,353
Accounts receivable	<u>35,211</u>	<u>58,445</u>
Total restricted assets	3,102,443	1,573,798
Non-current assets		
Accounts receivable	-	8,672
Utility plant, net	<u>12,932</u>	<u>10,369</u>
Total non-current assets	<u>12,932</u>	<u>19,041</u>
TOTAL ASSETS	<u>\$ 3,315,517</u>	<u>\$ 1,919,219</u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF NET ASSETS

June 30, 2005 and 2004

	<u>2005</u>	<u>2004</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Accounts payable	\$ 779,319	\$ 14,630
Due to Mojave Water Agency	<u>392,917</u>	<u>504,158</u>
Total current liabilities / total liabilities	1,172,236	518,788
Net assets		
Invested in capital assets	12,932	10,369
Restricted for:		
Biological assessments	935,508	848,701
Replacement water	2,145,339	693,896
Make-up water	21,956	31,201
Unrestricted	<u>(972,454)</u>	<u>(183,736)</u>
Total net assets	<u>2,143,281</u>	<u>1,400,431</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 3,315,517</u></u>	<u><u>\$ 1,919,219</u></u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

For the Years Ended June 30, 2005 and 2004

	2005	2004
Operating revenues		
Administrative assessments	\$ 373,919	\$ 375,870
Biological assessments	86,807	90,647
Replacement assessments	1,502,052	50,609
Make-up assessments	<u>16,042</u>	<u>26,887</u>
Total operating revenues	<u>1,978,820</u>	<u>544,013</u>
 Operating expenses		
Sources of supply: water acquired	75,896	103,217
General and administrative	<u>454,746</u>	<u>1,094,721</u>
Total expenses	530,642	1,197,938
Depreciation	<u>4,442</u>	<u>3,500</u>
Total operating expenses	<u>535,084</u>	<u>1,201,438</u>
 OPERATING INCOME (LOSS)	1,443,736	(657,425)
 Non-operating revenues		
Interest income	33,607	16,444
Miscellaneous income	<u>1,507</u>	<u>1,045</u>
Total non-operating revenues	<u>35,114</u>	<u>17,489</u>
 CHANGE IN NET ASSETS	1,478,850	(639,936)
 NET ASSETS		
Beginning of year	1,400,431	2,040,367
Extraordinary item – litigation settlement	<u>(736,000)</u>	<u>-</u>
End of year	<u>\$ 2,143,281</u>	<u>\$ 1,400,431</u>

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF CASH FLOWS

For the Years Ended June 30, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Cash flows from operating activities		
Cash received from producers	\$ 1,900,340	\$ 1,257,169
Cash payments to suppliers for goods and services	(612,515)	(1,041,930)
Other revenue	<u>1,507</u>	<u>1,045</u>
Net cash provided by operating activities	1,289,332	216,284
Cash flows from non-capital financing activities	-	-
Cash flows from investing activities		
Purchase of equipment	(7,005)	(4,935)
Interest received	<u>28,256</u>	<u>17,520</u>
Net cash provided by investing activities	<u>21,251</u>	<u>12,585</u>
 NET INCREASE IN CASH	 1,310,583	 228,869
 CASH		
Beginning of year	<u>1,716,774</u>	<u>1,487,905</u>
End of year	<u><u>\$ 3,027,357</u></u>	<u><u>\$ 1,716,774</u></u>
 Reconciliation of cash and cash equivalents to the statements of net assets		
Cash and cash investments, unrestricted	\$ (39,875)	\$ 201,421
Cash and cash investments, restricted	<u>3,067,232</u>	<u>1,515,353</u>
 TOTAL CASH AND CASH EQUIVALENTS	 <u><u>\$ 3,027,357</u></u>	 <u><u>\$ 1,716,774</u></u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF CASH FLOWS

For the Years Ended June 30, 2005 and 2004

	<u>2005</u>	<u>2004</u>
Reconciliation of operating loss to cash provided by operating activities		
Operating income (loss)	\$ 1,443,736	\$ (657,425)
Adjustments		
Depreciation	4,442	3,500
Miscellaneous non-operating revenue	1,507	1,045
Changes in assets and liabilities		
(Increase) decrease in accounts receivable and other current assets	(78,480)	713,156
(Increase) decrease in prepaid expenses	679	(679)
Increase in accounts payable	28,689	6,173
Increase (decrease) due to Mojave Water Agency	<u>(111,241)</u>	<u>150,514</u>
 Net cash provided by operating activities	 <u>\$ 1,289,332</u>	 <u>\$ 216,284</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS

June 30, 2005 and 2004

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

Mojave Basin Area Watermaster (the “Watermaster”) was organized September 22, 1993, pursuant to a Stipulated Judgment by the Superior Court of the State of California for the County of Riverside. In the Judgment, Mojave Water Agency (the “Agency”) was appointed as the initial Watermaster, which is responsible for administering the Judgment of the Court. Since the Watermaster meets the reporting entity criteria established by the Governmental Accounting Standards Board (GASB), the Watermaster’s financial statements have also been included in the financial statements of Mojave Water Agency as a “component unit” for the fiscal years ended June 30, 2005 and 2004. The Watermaster is responsible for monitoring, verifying production, reporting to the Court, collecting assessments and conducting studies.

Uniform Accounting System

The accounts of the Watermaster have been maintained in accordance with generally accepted accounting principles and in conformity with the California State Controller’s uniform system of accounts. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Revenues and expenses are recognized on the accrual basis. Revenues are recognized in the accounting period in which they are earned and expenses are recognized in the period incurred.

Basis of Accounting

On July 1, 2000, the Watermaster adopted the provisions of Governmental Accounting Standards Board Statement No. 34, “*Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Governments*”. Statement No. 34 established standards for external financial reporting for all state and local governmental entities, which includes a statement of net assets, a statement of revenues, expenses, and changes in net assets, and a statement of cash flows. It requires the classification of net assets into three components: (1) invested in capital assets, net of related debt; (2) restricted; and (3) unrestricted. These classifications are defined as follows:

(1) *Invested in Capital Assets, Net of Related Debt*

This component of net assets consists of capital assets, including restricted capital assets, net of accumulated depreciation reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. If there are significant unspent related debt proceeds at year-end, the portion of the debt attributable to the unspent proceeds are not included in the calculation of invested in capital assets, net of related debt. Rather, that portion of the debt is included in the same net assets component as the unspent proceeds.

(2) *Restricted*

This component of net assets consists of constraints placed on net asset use through external constraints imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or constraints imposed by law through constitutional provisions or enabling legislation.

(3) *Unrestricted Net Assets*

This component of net assets consists of net assets that do not meet the definition of “restricted” or “invested in capital assets, net of related debt”.

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2005 and 2004

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, Continued

Basis of Accounting, Continued

On July 1, 2000, the Watermaster also adopted the provisions of Governmental Accounting Standards Board Statement No. 33, “*Accounting and Financial Reporting for Non-Exchange Transactions*”. This statement requires that capital contributions to the Agency be presented as a change in net assets.

The Watermaster follows all applicable GASB pronouncements and all FASB Statements and Interpretations, Accounting Principles Board (APB) Opinions and Accounting Research Bulletins (ARB) issued on or before November 30, 1989 unless they conflict with or contradict GASB pronouncements. The Watermaster applies all GASB pronouncements issued after November 30, 1989.

Cash and Cash Equivalents

For purposes of the statement of cash flows, cash and cash equivalents have been defined as demand deposits and highly liquid investments purchased with an original maturity of three months or less.

Use of Restricted Resources

The Watermaster uses restricted resources, prior to using unrestricted resources, to pay expenditures meeting the criteria imposed on the use of restricted resources by a third party.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Accounts Receivable and Allowance for Bad Debts

The Watermaster considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts has been made.

Utility Plant

Utility plant is stated at original cost. Depreciation of utility plant use by the Watermaster is charged as an expense against its operations. Depreciation has been provided using the straight-line method over the estimated useful lives of five to seventy-five years.

NOTE 2 – PERSONNEL

The Watermaster is governed by a Board of Directors consisting of the seven members of Mojave Water Agency’s Board of Directors. Watermaster operations are supervised by an appointed Executive Officer. Mojave Water Agency’s employees perform administrative services for the Watermaster.

As of June 30, 2005, the Executive Officers were as follows:

OFFICERS

Kirby Brill	Executive Officer
Kenneth Weel	Treasurer

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2005 and 2004

NOTE 2 – PERSONNEL, Continued

As of June 30, 2005, the Board of Directors was as follows:

BOARD OF DIRECTORS

Michael Page	Chairman
Kimberly Cox	Vice-Chairman
James Ventura, Jr.	Member
Beverly J. Lowry	Member
Richard Hall	Member
Richard Fortayne	Member
Art Bishop	Member

NOTE 3 – CASH AND INVESTMENTS

The Watermaster maintains a cash and investment pool that is available for all funds. Each fund type balance in the pool is reflected on the combined balance sheet as cash and investments. The Watermaster apportions interest earnings to all funds based on their monthly cash balances.

Cash Deposits

The carrying amounts of the Watermaster's cash deposits were \$3,027,357 at June 30, 2005. Bank balances before reconciling items were \$1,600,799 at that date, the total amount of which was collateralized or insured with securities held by pledging financial institutions in the Watermaster's name as discussed below.

The California Government Code requires California banks and savings and loan associations to secure the Watermaster's cash deposits by pledging securities as collateral. This Code states that collateral pledged in this manner shall have the effect of perfecting a security interest in such collateral superior to those of a general creditor. Thus, collateral for cash deposits is considered to be held in the Watermaster's name.

The market value of the pledged securities must equal at least 110% of the Watermaster's deposits. California law also allows financial institutions to secure the Watermaster's deposits by pledging first trust deed mortgage notes having a value of 150% of the Watermaster's deposits. The Watermaster may waive collateral requirements for cash deposits, which are fully insured up to \$100,000 by the Federal Deposit Insurance Corporation (FDIC).

The Watermaster follows the practice of pooling cash and investments of all funds, except for funds required to be held by fiscal agents under provisions of bond indentures. Interest income earned on pooled cash and investments is allocated on an accounting period basis to the various funds based on the period-end cash and investment balances. Interest income from cash and investments with fiscal agents is credited directly to the related fund.

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2005 and 2004

NOTE 3 – CASH AND INVESTMENTS, Continued

Investments

Under the provisions of the Watermaster's investment policy, and in accordance with California Government Code, the following investments were authorized:

- Securities issued by the U.S. Treasury
- Securities issued and fully guaranteed as to payment by an agency of the U.S. Government
- Banker's Acceptances
- Non-negotiable certificates of deposit
- Repurchase Agreements
- California Local Agency Investment Fund (State Pool)
- Corporate medium-term notes
- Mortgage-backed securities
- Diversified Management Companies, as defined by Section 23701m of the Revenue Taxation Code

In accordance with GASB Statement No. 31, "*Accounting and Financial Reporting for Certain Investments and for External Investment Pools*", investments were stated at fair value using the aggregate method in all funds, resulting in the following investment income in all funds:

	<u>June 30, 2005</u>
Interest income	\$ <u>33,607</u>

The Watermaster portfolio value fluctuates in an inverse relationship to any change in interest rate. Accordingly, if interest rates have risen, the portfolio value will have declined. If interest rates have fallen, the portfolio value will have risen.

In accordance with GASB Statement No. 31, the portfolio for year-end reporting purposes is treated as if it were all sold. Therefore, fund balance must reflect the portfolio's change in value. These portfolio value changes are unrealized unless sold. The Watermaster's policy is to buy and hold investments until their maturity dates.

Summary of Cash and Investments

The following is a summary of pooled cash and investments at June 30, 2005:

	<u>Business-Type Activities</u>
Cash and investments	\$ <u>2,992,146</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2005 and 2004

NOTE 3 – CASH AND INVESTMENTS, Continued

Summary of Cash and Investments, Continued

At June 30, 2005, the Watermaster had the following deposits and investments:

	Credit Quality Ratings	Fair Value
Deposits	Not Rated	\$ 1,522,785
Local Agency Investment Funds (LAIF)	Not Rated	<u>1,504,572</u>
Total deposits and investments		<u>\$ 3,027,357</u>

Risk Disclosures

Interest Rate Risk. As a means of limiting its exposure to fair value losses arising from rising interest rates, the Watermaster's investment policy limits the Watermaster's investment portfolio to maturities not to exceed five years at time of purchase.

Credit Risk. State law limits investments in commercial paper and corporate bonds to the top two ratings issued by nationally recognized statistical rating organizations (NRSROs). It is the Watermaster's policy to limit its investments in these investment types to the top rating issued by NRSROs, including raters Standard & Poor's, Fitch Ratings, and Moody's Investors Service.

Investments in Local Agency Investment Funds

The Watermaster's investments with the Local Agency Investment Fund (LAIF), a State of California investment pool, at June 30, 2005, included a portion of the pool funds invested in Structured Notes and Asset-Backed Securities. These investments included the following:

Structured Notes are debt securities (other than asset-backed securities) whose cash flow characteristics (coupon rate, redemption amount, or stated maturity) depend upon one or more indices and/or that have embedded forwards or options.

Asset-Backed Securities, the bulk of which are mortgaged-backed securities, entitle their purchasers to receive a share of the cash flows from a pool of assets such as principal and interest repayments from a pool of mortgages (such as Collateralized Mortgage Obligations) or credit card receivables.

As of June 30, 2005, the Watermaster had invested in LAIF which had invested 2.4% of the pool investment funds in Structured Notes and Asset-Backed Securities. The Watermaster valued its investments in LAIF as of June 30, 2005 by multiplying its account balance with LAIF by a fair value factor determined by LAIF. The fair value factor was determined by dividing all LAIF participants total aggregate fair value by total aggregate amortized cost.

Summary of Investments to Maturity

The fair value of investments held by maturity at June 30, 2005 are shown below:

Maturity:	Current to one year	\$ 3,027,357
	Two to three years	-
	Four to five years	<u>-</u>
Total		<u>\$ 3,027,357</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2005 and 2004

NOTE 4 – RECEIVABLES AND OTHER CURRENT ASSETS

The following summarizes the significant categories of receivables and other current assets at June 30, 2005 and 2004:

	<u>2005</u>	<u>2004</u>
Accounts receivable	\$ 264,555	\$ 186,075
Accrued interest	10,673	5,322
Prepaid expenses	<u>-</u>	<u>679</u>
Total accounts receivable and other current assets	275,228	192,076
Accounts receivable – restricted	(35,211)	(58,445)
Accounts receivable – lienied	<u>-</u>	<u>(8,672)</u>
Receivables and other current assets	<u><u>\$ 240,017</u></u>	<u><u>\$ 124,959</u></u>

The Watermaster, in response to a Judgment of the Court, assesses producers for their share of excess production, administration and environmental protection. The assessments receivable are considered by Management, in response to the Court Order, to be fully collectible, as all delinquent assessments are appropriately lienied. Accordingly, no allowance for doubtful accounts has been recorded.

NOTE 5 – UTILITY PLANT

A summary of changes in utility plant for the year ended June 30, 2005 is as follows:

	<u>Balance June 30, 2004</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2005</u>
Office furniture and equipment	\$ 15,480	\$ 7,005	\$ -	\$ 22,485
Less: accumulated depreciation	<u>(5,111)</u>	<u>(4,442)</u>	<u>-</u>	<u>(9,553)</u>
TOTAL UTILITY PLANT, NET	<u><u>\$ 10,369</u></u>	<u><u>\$ 2,563</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 12,932</u></u>

A summary of changes in utility plant for the year ended June 30, 2004 is as follows:

	<u>Balance June 30, 2003</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2004</u>
Office furniture and equipment	\$ 10,545	\$ 4,935	\$ -	\$ 15,480
Less: accumulated depreciation	<u>(1,611)</u>	<u>(3,500)</u>	<u>-</u>	<u>(5,111)</u>
TOTAL UTILITY PLANT, NET	<u><u>\$ 8,934</u></u>	<u><u>\$ 1,435</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 10,369</u></u>

ADDITIONAL INFORMATION

MOJAVE BASIN AREA WATERMASTER

SCHEDULE OF OPERATING EXPENSES

For the Years Ended June 30, 2005 and 2004

GENERAL AND ADMINISTRATIVE

	<u>2005</u>	<u>2004</u>
Salaries and benefits	\$ 278,671	\$ 254,870
Aerial photos	8,997	8,997
Auto	1,409	1,664
Bad debt	-	693,364
Education	3,284	386
Engineering	189,299	189,133
Equipment and building maintenance	1,438	39
Miscellaneous	-	29
Office expenses and supplies	22,604	9,574
Professional fees	15,431	35,707
Recruiting expense	6,909	-
Telephone	-	14
Travel and meals	<u>697</u>	<u>185</u>
Total expenses	528,739	1,193,962
Overhead allocated	<u>(73,993)</u>	<u>(99,241)</u>
 TOTAL GENERAL AND ADMINISTRATIVE	 <u>\$ 454,746</u>	 <u>\$ 1,094,721</u>

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06

AND PROPOSED FREE PRODUCTION ALLOWANCE

FOR WATER YEAR 2006-07

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABDUL, HARRY & ANITA (FORMERLY: CRYSTAL HILLS WATER COMPANY)	194	156	156	80%	312	156	80%
ABSHIRE, DAVID V.	24	20	20	80%	40	20	80%
ANDERSON, ROSS C. & BETTY J.	34	28	28	80%	56	28	80%
AVILA, ANGEL & EVALIA	573	459	459	80%	918	459	80%
BAR H MUTUAL WATER COMPANY	53	24	43	80%	67	43	80%
BELL, CHUCK	494	396	396	80%	792	396	80%
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	40	40	80%	80	40	80%
CAMPBELL FAMILY TRUST	597	478	478	80%	956	478	80%
CASA COLINA FOUNDATION	90	40	72	80%	112	72	80%
CENTER WATER COMPANY	40	30	32	80%	62	32	80%
CLUB VIEW PARTNERS	1,276	1,021	1,021	80%	2,042	1,021	80%
CROSS, SHARON I.	23	19	19	80%	38	19	80%
DAHLQUIST, GEORGE R.	594	476	476	80%	952	476	80%
DESERT DAWN MUTUAL WATER COMPANY	15	4	12	80%	16	12	80%
DESERT SPRINGS MUTUAL WATER COMPANY	78	22	63	80%	85	63	80%
DJC CORPORATION	66	53	53	80%	106	53	80%
GABRYCH, EUGENE	2,201	1,761	1,761	80%	3,522	1,761	80%
GAETA, MIGUEL & MARIA (FORMERLY: PETTIGREW, HOWARD L.)	1,500	1,112	1,200	80%	2,312	1,200	80%
GAETA, TRINIDAD	512	410	410	80%	820	410	80%
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	80%	164	82	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	15	24	80%	39	24	80%
HAL-DOR LTD.	23	19	19	80%	38	19	80%
HANDLEY, DON R. & MARY ANN	73	59	59	80%	118	59	80%
HART, MERRILL W.	473	379	379	80%	758	379	80%
HARVEY, JEFFREY W. & LISA M.	700	560	560	80%	1,120	560	80%
HERT, SCOTT	276	156	221	80%	377	221	80%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HI-GRADE MATERIALS COMPANY	442	354	354	80%	708	354	80%
HITCHIN LUCERNE, INC.	16	13	13	80%	26	13	80%
JO, MYUNG HYUN	28	9	23	80%	32	23	80%
JUBILEE MUTUAL WATER COMPANY	142	96	114	80%	210	114	80%
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	12	30	80%	42	30	80%
KIM, JU SANG	30	24	24	80%	48	24	80%
LEE, DOO HWAN	78	63	63	80%	126	63	80%
LOPEZ, BALTAZAR	385	308	308	80%	616	308	80%
LUA, MICHAEL T. & DONNA S.	348	279	279	80%	558	279	80%
LUCERNE VALLEY MUTUAL WATER COMPANY	54	39	44	80%	83	44	80%
LUCERNE VALLEY PARTNERS	1,213	971	971	80%	1,942	971	80%
LUCERNE VISTA MUTUAL WATER COMPANY	21	1	17	80%	18	17	80%
M.B. LANDSCAPING & NURSERY, INC.	1,300	67	1,040	80%	1,107	1,040	80%
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	80%	2,232	1,116	80%
MONACO INVESTMENT COMPANY	70	56	56	80%	112	56	80%
MOSS, LAWRENCE W. & HELEN J.	43	35	35	80%	70	35	80%
OMYA CALIFORNIA, INC.	23	19	19	80%	38	19	80%
PEREZ, EVA	247	198	198	80%	396	198	80%
PETTIGREW, DAN	522	418	418	80%	836	418	80%
REED, MIKE	58	26	47	80%	73	47	80%
ROYAL WAY (FORMERLY: PETTIGREW, DAN)	200	129	160	80%	289	160	80%
SAN BERNARDINO COUNTY SERVICE AREA 29	40	16	32	80%	48	32	80%
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	80%	54	27	80%
SON'S RANCH	140	54	112	80%	166	112	80%
SOUTHERN CALIFORNIA WATER COMPANY	178	0	143	80%	143	143	80%
SPECIALTY MINERALS, INC.	42	0	34	80%	34	34	80%
SPILLMAN, JAMES R. & NANCY J.	23	19	19	80%	38	19	80%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	7	8	80%	15	8	80%
VIROSTECK, STEVE & JULIE	56	45	45	80%	90	45	80%
VISOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	80%	1,792	896	80%
WEISER, SIDNEY & RAQUEL	90	21	72	80%	93	72	80%
WILLOW WELLS MUTUAL WATER COMPANY	30	7	24	80%	31	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	13,742	15,422		29,164	15,422	

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AEROCHEM, INC.	660	516	528	80%	1,044	528	80%
BROWN, SUE & DOUG	46	37	37	80%	74	37	80%
CHAMISAL MUTUAL WATER COMPANY	96	77	77	80%	154	77	80%
DAVIS FAMILY TRUST	19	14	16	80%	30	16	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	6	6	80%	12	6	80%
HETTINGA, HEIN & ELLEN	1,209	738	968	80%	1,706	968	80%
MEADOWBROOK DAIRY	2,335	793	1,868	80%	2,661	1,868	80%
SAN BERNARDINO COUNTY SERVICE AREA 70L	1,416	0	1,133	80%	1,133	1,133	80%
THORESON, ROBERT F. & KATHLEEN	40	32	32	80%	64	32	80%
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	80%	180	90	80%
VAN DAM BROTHERS	910	728	728	80%	1,456	728	80%
TOTAL	6,857	3,037	5,489		8,526	5,489	

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABBOND, EDWARD	18	15	15	80%	30	15	80%
ABBOTT FAMILY TRUST	144	54	116	80%	170	116	80%
ADELANTO, CITY OF	3,679			60%			60%
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 3)	3,433			60%			60%
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	141	4,268	60%	4,409	4,268	60%
ADES, JOHN & DEVON	37	25	30	80%	55	30	80%
AGCON, INC.	384	49	231	60%	280	231	60%
AMERICAN STATES WATER COMPANY	1,000	650	600	60%	1,250	600	60%
APPLE VALLEY COUNTRY CLUB	709	0	426	60%	426	426	60%
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	0	101	60%	101	101	60%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	0	75	60%	75	75	60%
APPLE VALLEY RANCHOS WATER COMPANY	13,180	1,690	7,908	60%	9,598	7,908	60%
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	0	22	60%	22	22	60%
APPLE VALLEY, TOWN OF	373	196	224	60%	420	224	60%
BALDY MESA WATER DISTRICT	2,932	849	1,760	60%	2,609	1,760	60%
BASS TRUST, NEWTON T.	514	410	412	80%	822	412	80%
BASTIANON, REMO E.	77	61	62	80%	123	62	80%
BASURA FAMILY TRUST	25	20	20	80%	40	20	80%
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	373	584	80%	957	584	80%
BEINSCHROTH, A. J.	100	78	80	80%	158	80	80%
BROOKLIER, NANCY L.	10	7	8	80%	15	8	80%
BROWN, BOBBY G. & VALERIA R.	42	29	34	80%	63	34	80%
BROWN, JENNIFER	41	31	33	80%	64	33	80%
BRUNEAU, KAREN	10	8	8	80%	16	8	80%
BUNNELL, DICK	24	20	20	80%	40	20	80%
BURNS, ANNIE L.	164	132	132	80%	264	132	80%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
CALMAT COMPANY	710	458	426	60%	884	426	60%
CANDLEWOOD INVESTMENT PROPERTIES	36	29	29	80%	58	29	80%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	417	1,265	60%	1,682	1,265	60%
CDFG - MOJAVE RIVER FISH HATCHERY	20	0	16	80%	16	16	80%
CEMEX, INC.	1,499	0	900	60%	900	900	60%
CRAMER, MARGARET MUIR	280	224	224	80%	448	224	80%
DAILY, DAVID O. & ELIZABETH (SEE NOTE 4)	0			80%			80%
DESERT WIND LLC (FORMERLY: THOMAS FARMS)	240	191	192	80%	383	192	80%
DEXTER FAMILY TRUST	9	7	8	80%	15	8	80%
DOLCH, ROBERT & JUDY	100	26	80	80%	106	80	80%
DOWSE, PHILIP	20	15	16	80%	31	16	80%
ELISABELLA, LLC	115	90	92	80%	182	92	80%
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	80%	112	56	80%
FISCHER, ELMER G. & BEVERLY C.	36	29	29	80%	58	29	80%
FISHER, DOLORES	43	35	35	80%	70	35	80%
FISHER, JEROME	633	506	507	80%	1,013	507	80%
FITZWATER, R. E. (SEE NOTE 4)	291			80%			80%
GREEN ACRES ESTATES	25	17	15	60%	32	15	60%
GREENHOUSE FAMILY TRUST	56	45	45	80%	90	45	80%
GULBRANSON, MERLIN	5	4	4	80%	8	4	80%
HAINJE, KENNETH EDWARD	5	4	4	80%	8	4	80%
HALANNA EQUITIES III	19	11	16	80%	27	16	80%
HAMILTON TRUST, DON & RUTH M.	50	38	40	80%	78	40	80%
HAMILTON, DOUG & CHERYL	16	9	13	80%	22	13	80%
HAMILTON, ET AL.	42	34	34	80%	68	34	80%
HARRISON, CONNIE & HAROLD	53	21	43	80%	64	43	80%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HELENDALE SCHOOL DISTRICT	18	10	11	60%	21	11	60%
HESPERIA GOLF AND COUNTRY CLUB	678	0	407	60%	407	407	60%
HESPERIA WATER DISTRICT	13,588	933	8,153	60%	9,086	8,153	60%
HI-GRADE MATERIALS COMPANY	149	50	90	60%	140	90	60%
HODGE, STANLEY W.	67	0	54	80%	54	54	80%
HOLWAY, C. ROBERT	29	23	24	80%	47	24	80%
HRUBIK, THOMAS A.	27	22	22	80%	44	22	80%
JAMBOREE HOUSING CORPORATION	0	0	0	60%	0	0	60%
JESS RANCH WATER COMPANY	7,230	4,408	4,338	60%	8,746	4,338	60%
JOHNSON, CARLEAN	52	35	42	80%	77	42	80%
JOHNSON, RONALD	31	25	25	80%	50	25	80%
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	97	102	80%	199	102	80%
KEEL, AL J. & BARBARA	30	24	24	80%	48	24	80%
KEMPER CAMPBELL RANCH	473	254	379	80%	633	379	80%
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	526	527	80%	1,053	527	80%
LAWSON, ERNEST & BARBARA	15	12	12	80%	24	12	80%
LENHERT, RONALD & TONI	37	30	30	80%	60	30	80%
LHC ALLIGATOR, LLC	498	399	399	80%	798	399	80%
LONGMAN, JACK	5	4	4	80%	8	4	80%
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 5)	181	133	145	80%	278	145	80%
LOW, DEAN	199	160	160	80%	320	160	80%
LUCKEY, MANLEY J.	300	137	240	80%	377	240	80%
LUTH, KEN	27	21	22	80%	43	22	80%
MARIANA RANCHOS COUNTY WATER DISTRICT	245	46	147	60%	193	147	60%
MCCALL, VIVIAN E.	44	35	36	80%	71	36	80%
MCINNIS, WILLIAM S.	30	24	24	80%	48	24	80%
MITCHELL, ROBIN & JUDITH	36	29	29	80%	58	29	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
MORCK, GREGORY M. & LISA A.	15	12	12	80%	24	12	80%
MURPHY, BERNARD H.	2	2	2	80%	4	2	80%
NAVAJO MUTUAL WATER COMPANY	88	44	53	60%	97	53	60%
NUNN, DONALD & PEARL	36	18	29	80%	47	29	80%
PALISADES RANCH (SEE NOTE 4)	824			80%			80%
PEARL, ALICE	147	115	118	80%	233	118	80%
PEARSON, DERYL B.	22	18	18	80%	36	18	80%
PERRY, THOMAS A.	5	3	4	80%	7	4	80%
PETELSKI, RICHARD A.	11	9	9	80%	18	9	80%
PETTIS FAMILY TRUST	126	53	101	80%	154	101	80%
PITTMAN, LEROY W.	148	119	119	80%	238	119	80%
POLICH, LEE & DONNA	65	47	52	80%	99	52	80%
RANCHERITOS MUTUAL WATER COMPANY	169	86	102	60%	188	102	60%
RANCHO LAS FLORES, LLC	5,971	4,776	4,777	80%	9,553	4,777	80%
REED, DELBERT E. & LINDA	105	64	84	80%	148	84	80%
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	80%	16	8	80%
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	24	515	80%	539	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	486	1,686	60%	2,172	1,686	60%
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A. (FORMERLY: FISHER, DOLORES)	5	0	4	75%	4	4	80%
RUDMAN, ROBERT T.	300	207	240	80%	447	240	80%
RUE RANCH	30	24	24	80%	48	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	179	279	60%	458	279	60%
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	0	2,294	60%	2,294	2,294	60%
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	0	1,408	60%	1,408	1,408	60%
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	0	609	60%	609	609	60%
SAN BERNARDINO COUNTY SERVICE AREA 70L	355	0	213	60%	213	213	60%
SCOGGINS, RONALD & KIMBERLY	42	34	34	80%	68	34	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SERVICE ROCK PRODUCTS CORPORATION	20	0	12	60%	12	12	60%
SILVER LAKES ASSOCIATION	4,987	1,014	2,993	60%	4,007	2,993	60%
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	84	86	80%	170	86	80%
SON OF CADUCEUS	1,224	980	980	80%	1,960	980	80%
SOUTHERN CALIFORNIA WATER COMPANY	940	0	564	60%	564	564	60%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	636	587	60%	1,223	587	60%
STORM, RANDALL	62	47	50	80%	97	50	80%
SUDMEIER, GLENN W.	20	9	16	80%	25	16	80%
SUMMIT VALLEY RANCH	452	298	362	80%	660	362	80%
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	327	335	80%	662	335	80%
THOMPSON LIVING TRUST, R.L. & R.A.	41	24	33	80%	57	33	80%
THRASHER, GARY	373	296	299	80%	595	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	80%	42	21	80%
TREKELL, BRIAN	107	80	86	80%	166	86	80%
VAIL, JOSEPH B. & PAULA E.	126	99	101	80%	200	101	80%
VAN BERG, JACK C.	360	249	288	80%	537	288	80%
VAN LEEUWEN FAMILY TRUST	341	273	273	80%	546	273	80%
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	0	144	60%	144	144	60%
VICTOR VALLEY MEMORIAL PARK	0	0	0	60%	0	0	60%
VICTOR VALLEY WATER DISTRICT	18,318	0	10,991	60%	10,991	10,991	60%
VICTORVILLE, CITY OF	2,604	1,693	1,563	60%	3,256	1,563	60%
VOGLER, ET AL.	62	50	50	80%	100	50	80%
WACKEEN, CAESAR	135	85	108	80%	193	108	80%
WAKULA, JOHN & HELEN	11	8	9	80%	17	9	80%
WARD, KEN & BARBARA	65	40	52	80%	92	52	80%
WEST, HOWARD & SUZY	72	58	58	80%	116	58	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WEST, JIMMIE E. & NANCY D.	10	8	8	80%	16	8	80%
WESTERN WATER COMPANY	15	12	12	80%	24	12	80%
WESTLAND INDUSTRIES, INC.	54	6	33	60%	39	33	60%
WHITTINGHAM, RICHARD V.	15	12	12	80%	24	12	80%
WIENER, MELVIN & MARIAM S.	30	0	18	60%	18	18	60%
WYATT FAMILY TRUST	70	56	56	80%	112	56	80%
YEAGER CONSTRUCTION COMPANY, INC., E. L.	34	23	21	60%	44	21	60%
TOTAL	114,548	27,386	71,653		99,039	71,653	
TRANSITION ZONE TOTAL	23,801	4,792	14,389		19,181	14,389	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AGUAYO, JEANETTE L.	212	168	170	80%	338	170	80%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	10	24	80%	34	24	80%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	0	96	80%	96	96	80%
BAR-LEN MUTUAL WATER COMPANY	38	0	31	80%	31	31	80%
BEST, BYRON L.	21	6	17	80%	23	17	80%
BROMMER FAMILY TRUST	361	289	289	80%	578	289	80%
CAMPBELL, BRYAN M.	46	24	37	80%	61	37	80%
CHOI, YONG IL & JOUNG AE	38	31	31	80%	62	31	80%
CHRISTISON, JOEL	75	60	60	80%	120	60	80%
CONTRATTO, ERSULA	241	193	193	80%	386	193	80%
DARR, JAMES S.	408	327	327	80%	654	327	80%
DE VRIES, NEIL (SEE NOTE 4)	3,800			80%			80%
DELANO ENTERPRISES, INC.	0	0	0	80%	0	0	80%
DESERT VIEW DAIRY	874	694	700	80%	1,394	700	80%
DORRANCE, DAVID W. AND TAMELA L.	5	0	4	80%	4	4	80%
EYGNOR, ROBERT E. & PATSY C.	50	40	40	80%	80	40	80%
FRIEND, JOSEPH & DEBORAH	60	48	48	80%	96	48	80%
FRIENDS OF HARPER LAKE, INC.	0	0	0	80%	0	0	80%
GABRYCH, EUGENE	632	506	506	80%	1,012	506	80%
GAINES, JACK & MARY	92	63	74	80%	137	74	80%
GESIRIECH, WAYNE D.	121	87	97	80%	184	97	80%
GORMAN, VIRGIL (SEE NOTE 4)	358			80%			80%
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	80%	48	24	80%
GRILL, NICHOLAS P. & MILLIE D.	21	17	17	80%	34	17	80%
GUTIERREZ, JOSE & GLORIA	130	104	104	80%	208	104	80%
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%
HARE, THOMAS R. & HELEN P.	84	57	68	80%	125	68	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HARMSSEN, JAMES & RUTH ANN	1,000	800	800	80%	1,600	800	80%
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	80%	2,294	1,147	80%
HARPER LAKE, LLC (FORMERLY: ORLOSKY FAMILY TRUST)	9,380	7,504	7,504	80%	15,008	7,504	80%
HI DESERT MUTUAL WATER COMPANY	34	6	28	80%	34	28	80%
HILEMAN, KATHERINE	19	0	16	80%	16	16	80%
HILL, MELVIN	2,335	1,868	1,868	80%	3,736	1,868	80%
HOWARD, NORMAN N.	143	85	115	80%	200	115	80%
HUERTA, HECTOR	156	125	125	80%	250	125	80%
HUNTBACH, DAVID J. (FORMERLY: SPINK, WALTHALL)	44	36	36	80%	72	36	80%
JONES, JOETTE	62	48	50	80%	98	50	80%
JORDAN FAMILY TRUST (FORMERLY: JORDAN, RAYMOND)	460	331	368	80%	699	368	80%
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	80%	674	337	80%
KEMPER, WALTER R. & JONNA S.	201	161	161	80%	322	161	80%
KERNEK, KEITH & PRISCILLA	17	14	14	80%	28	14	80%
KIM, JIN S. & HYUN H.	190	152	152	80%	304	152	80%
LEE, ET AL., SEPOONG & WOO POONG	77	62	62	80%	124	62	80%
LEYERLY, GENEVA (SEE NOTE 4)	65			80%			80%
LEYERLY, RICHARD (SEE NOTE 4)	862			80%			80%
LITTLE, DON & MUSTAFA, ED	109	88	88	80%	176	88	80%
LO, PETER C. N. & DEBBIE D. J.	91	66	73	80%	139	73	80%
LOVE, CHARLES & DEANNA	19	16	16	80%	32	16	80%
MCCOLLUM, CHARLES L.	115	92	92	80%	184	92	80%
MEAD, G. C. (BUCK)	115	92	92	80%	184	92	80%
MEYERS, LONNIE	27	12	22	80%	34	22	80%
MOST, MILTON & JENNIE	280	224	224	80%	448	224	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	CARRYOVER FROM PREVIOUS YEAR	2005-06 FREE PRODUCTION ALLOWANCE ¹			2006-07 FREE PRODUCTION ALLOWANCE ²	
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL	ACRE-FEET	PERCENTAGE OF BAP
MOUNTAIN VIEW, L.L.C.	60	48	48	80%	96	48	80%
MUNN AND THURSTON FAMILY TRUST	34	28	28	80%	56	28	80%
NELSON, MILDRED L.	52	42	42	80%	84	42	80%
ODESSA WATER DISTRICT	299	240	240	80%	480	240	80%
OHAI, REYNOLDS & DOROTHY	137	110	110	80%	220	110	80%
OSTERKAMP, GEROLD (SEE NOTE 4)	260			80%			80%
P G & E	2,377	1,902	1,902	80%	3,804	1,902	80%
REDDY, BOMMI V. & KARUNA V.	24	20	20	80%	40	20	80%
REES, MICHAEL J. & SUE A	58	40	47	80%	87	47	80%
RIOS, MARIANO V.	12	10	10	80%	20	10	80%
RIVERO, FIDEL V. (FORMERLY: RAMIREZ, JAMIE & ALICIA)	70	56	56	80%	112	56	80%
ROWLAND, JAMES & HELEN	22	18	18	80%	36	18	80%
RUISCH TRUST, DALE W. & NELLIE H.	650	241	520	80%	761	520	80%
RYKEN, PAUL, ET AL.	100	62	80	80%	142	80	80%
SERVICE ROCK PRODUCTS CORPORATION	766	0	613	80%	613	613	80%
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	186	186	80%	372	186	80%
SHIRKEY, ALAN G. & MARY E.	35	28	28	80%	56	28	80%
SMITH, ROBERT A.	43	35	35	80%	70	35	80%
SOPPELAND, WAYNE	483	293	387	80%	680	387	80%
SOUTHERN CALIFORNIA WATER COMPANY	14,407	5,348	11,526	80%	16,874	11,526	80%
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	10	14	80%	24	14	80%
VAN DAM, ELDERT & SUSAN	722	99	578	80%	677	578	80%
VAN LEEUWEN, JOHN	2,365	1,892	1,892	80%	3,784	1,892	80%
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	80%	46	23	80%
VERNOLA, PAT	3,116	0	2,493	80%	2,493	2,493	80%
VICTOR VALLEY WATER DISTRICT	796	0	637	80%	637	637	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WERNER, ANDREW J. (FORMERLY: RIOS, MARIANO V.)	5	1	4	80%	5	4	80%
YANG, YOUNG MO	371	297	297	80%	594	297	80%
YKEMA TRUST	1,522	1,218	1,218	80%	2,436	1,218	80%
TOTAL	54,716	28,383	39,521		67,904	39,521	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AKE, CHARLES J. & MARJORIE M.	23	19	18	75%	37	18	75%
ARGUELLES, ALFREDO	647	518	486	75%	1,004	486	75%
ARTZ, RICHARD & GLORIA	105	84	79	75%	163	79	75%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	64	60	75%	124	60	75%
BAGLEY, ROY	20	16	15	75%	31	15	75%
BALL, DAVID P.	81	65	61	75%	126	61	75%
BARAK, RICHARD	132	106	99	75%	205	99	75%
BARBER, JAMES B.	167	134	126	75%	260	126	75%
BARON, SUSAN & PALMER, CURTIS	26	11	20	75%	31	20	75%
BARSTOW CALICO K O A	24	4	18	75%	22	18	75%
BEDINGFIELD, LYNDELL & CHARLENE	56	39	42	75%	81	42	75%
BENDER, MARLENE	60	48	45	75%	93	45	75%
BENTON, PHILIP G.	35	28	27	75%	55	27	75%
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,476	1,383	75%	2,859	1,383	75%
BORJA, LEONIL T. & TITAL L.	20	0	15	75%	15	15	75%
BOWMAN, EDWIN L.	31	0	24	75%	24	24	75%
BROWN, RONALD A.	1,080	864	810	75%	1,674	810	75%
BRUINS, NICHOLAS	29	24	22	75%	46	22	75%
CALICO JUNCTION	20	16	15	75%	31	15	75%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	96	283	75%	379	283	75%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	57	54	75%	111	54	75%
CALLAHAN, BERNERD J.	30	24	23	75%	47	23	75%
CAMANGA, TONY & MARIETTA	47	38	36	75%	74	36	75%
CAMPBELL, M. A. & DIANNE	22	18	17	75%	35	17	75%
CARLTON, SUSAN	155	124	117	75%	241	117	75%
CDFG - CAMP CADY	921	737	691	75%	1,428	691	75%
CHANG, TIMOTHY & JANE	18	15	14	75%	29	14	75%
CHANNELL, DALE E.	92	74	69	75%	143	69	75%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE			ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL		
CHEYENNE LAKE, INC.	122	0	92	75%	92	92	75%
CHO BROTHERS RANCH	758	607	569	75%	1,176	569	75%
CLARK, ARTHUR	50	3	38	75%	41	38	75%
CLINE, VIVIAN D.	36	29	27	75%	56	27	75%
CONNER, WILLIAM H.	25	20	19	75%	39	19	75%
CORBRIDGE, LINDA S. (FORMERLY: PAYAN, PAUL AND FELIMA)	32	26	24	75%	50	24	75%
CRANDALL, ESTHER	85	68	64	75%	132	64	75%
CROSS, FRANCIS & BEVERLY	40	32	30	75%	62	30	75%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	153	336	75%	489	336	75%
DAGGETT COMMUNITY SERVICES DISTRICT	254	204	191	75%	395	191	75%
DE JONG FAMILY TRUST	2,462	1,970	1,847	75%	3,817	1,847	75%
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	24	22	75%	46	22	75%
DICK VAN DAM DAIRY	5,430	4,344	4,073	75%	8,417	4,073	75%
DOCIMO, ALLEN & KATHRYN	109	88	82	75%	170	82	75%
DOCIMO, DONALD P. & PATRICIA J.	23	19	18	75%	37	18	75%
DONALDSON, JERRY & BEVERLY	90	72	68	75%	140	68	75%
DORMAN, DUDLEY D. & BILLIE B.	53	43	40	75%	83	40	75%
DOWELL, LEONARD	23	19	18	75%	37	18	75%
D'SILVA, MELANIE	54	0	41	75%	41	41	75%
EIRICH FAMILY TRUST (FORMERLY: WARD, ET AL.)	37	30	28	75%	58	28	75%
EVKHANIAN, JAMES H. & PHYLLIS	110	88	83	75%	171	83	75%
FARLEY, GREGGORY J.	27	22	21	75%	43	21	75%
FAWCETT, EDWARD C.	20	16	15	75%	31	15	75%
FERRO, DENNIS & NORMA	32	26	24	75%	50	24	75%
FIRST CPA LLC	57	8	43	75%	51	43	75%
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	340	319	75%	659	319	75%
GARCIA, DANIEL	23	19	18	75%	37	18	75%

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PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GOLD, HAROLD	249	69	187	75%	256	187	75%
GRAVES, CHESTER B.	32	26	24	75%	50	24	75%
GRAY, GEORGE F. & BETTY E.	94	76	71	75%	147	71	75%
HACKBARTH, EDWARD E.	1,517	1,214	1,138	75%	2,352	1,138	75%
HANSON AGGREGATES WRP, INC.	31	0	24	75%	24	24	75%
HARALIK, BESS & ROBERT	27	22	21	75%	43	21	75%
HARESON, NICHOLAS & MARY	8	7	6	75%	13	6	75%
HARTER, JOE & SUE	5,234	4,188	3,926	75%	8,114	3,926	75%
HARVEY, FRANK	38	31	29	75%	60	29	75%
HASS, PAULINE L.	35	28	27	75%	55	27	75%
HENDLEY, RICK & BARBARA	48	39	36	75%	75	36	75%
HICKMAN, ALEX & DEBE	30	24	23	75%	47	23	75%
HIETT, HARRY J. & CLARICE M.	29	24	22	75%	46	22	75%
HILARIDES 1998 REVOCABLE FAMILY TRUST (FORMERLY: HILARIDES, FRANK)	303	243	228	75%	471	228	75%
HO, TING-SENG & AH-GIT	300	240	225	75%	465	225	75%
HOLLISTER, ROBERT H. & RUTH M.	44	29	33	75%	62	33	75%
HONG, PAUL B. & MAY	85	68	64	75%	132	64	75%
HORTON, JOHN	242	194	182	75%	376	182	75%
HORTON'S CHILDREN'S TRUST	199	160	150	75%	310	150	75%
HOWSER, HUELL B.	54	44	41	75%	85	41	75%
HUBBARD, ESTER & MIZUNO, ARLEAN	28	23	21	75%	44	21	75%
HUNT, RALPH M. & LILLIAN F.	31	25	24	75%	49	24	75%
HUTCHISON, WILLIAM O.	1,213	936	910	75%	1,846	910	75%
HYATT, JAMES & BRENDA	210	168	158	75%	326	158	75%
IRVIN, BERTRAND W.	29	24	22	75%	46	22	75%
JACKSON, RAY	20	16	15	75%	31	15	75%
JOHNSON, JAMES R. & ELLEN	247	198	186	75%	384	186	75%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
KAPLAN, ABRAHAM M.	76	61	57	75%	118	57	75%
KARIMI, HOOSHANG (FORMERLY: ABILITY FIRST)	70	0	53	75%	53	53	75%
KASNER FAMILY LIMITED PARTNERSHIP	843	675	633	75%	1,308	633	75%
KASNER, ROBERT	4,403	3,523	3,303	75%	6,826	3,303	75%
KATCHER, AUGUST M. & MARCELINE	23	19	18	75%	37	18	75%
KEMP, ROBERT & ROSE	32	26	24	75%	50	24	75%
KIEL, MARY	34	12	26	75%	38	26	75%
KIEWIT PACIFIC COMPANY	0	0	0	75%	0	0	75%
KIM, JOON HO	764	541	573	75%	1,114	573	75%
KIM, SEON JA (FORMERLY: MIZRAHIE, ET AL.)	50	40	38	75%	78	38	75%
KOEGLER, RONALD R. & CAROLYN V. (FORMERLY: YARD, BETTY)	26	21	20	75%	41	20	75%
KOROGHLIAN, TED & NAJWA (FORMERLY: BAKER, GLORIA L.)	15	0	12	75%	12	12	75%
KOSHAREK, JOHN & JOANN	54	44	41	75%	85	41	75%
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	72	191	75%	263	191	75%
LAKE WAIKIKI	98	79	74	75%	153	74	75%
LAKE WAINANI OWNERS ASSOCIATION	202	82	152	75%	234	152	75%
LANGLEY, MICHAEL R. & SHARON	20	16	15	75%	31	15	75%
LAWRENCE, WILLIAM W.	45	36	34	75%	70	34	75%
LEE, CHUN HWA & MYUNG SOOK	154	124	116	75%	240	116	75%
LEE, MOONYOUNG & OKHEA	49	40	37	75%	77	37	75%
LEE, VIN JANG T.	630	504	473	75%	977	473	75%
LEM, HOY	32	26	24	75%	50	24	75%
LEVINE, DAVID & MARGARET (FORMERLY: COOL WATER RANCH)	76	61	57	75%	118	57	75%
LEVINE, LESLIE	1,637	477	1,228	75%	1,705	1,228	75%
LIANG, YUAN - I & TZU - MEI CHEN	200	160	150	75%	310	150	75%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
LIN, KUAN JUNG & CHUNG, DER-BING (FORMERLY: CHIAO MEI DEVELOPMENT)	451	361	339	75%	700	339	75%
M BIRD CONSTRUCTION	41	33	31	75%	64	31	75%
MAHJOUBI, AFSAR S.	63	51	48	75%	99	48	75%
MALIN, ANDY & SOLOMON, PAULA	54	44	41	75%	85	41	75%
MALONEY, JANICE	36	29	27	75%	56	27	75%
MANNING, SHARON S.	63	51	48	75%	99	48	75%
MARCROFT, JAMES A. & JOAN	38	31	29	75%	60	29	75%
MARSHALL, CHARLES	20	16	15	75%	31	15	75%
MARTIN, MICHAEL D. & ARLENE D.	63	51	48	75%	99	48	75%
MAYBERRY, DONALD J. & SANDRA D.	41	33	31	75%	64	31	75%
MILBRAT, IRVING H.	73	59	55	75%	114	55	75%
MITCHELL, CHARLES THOMAS	25	20	19	75%	39	19	75%
MITCHELL, CHARLOTTE	90	72	68	75%	140	68	75%
MIZRAHIE, ET AL.	300	240	225	75%	465	225	75%
MORRIS TRUST, JULIA V.	304	244	228	75%	472	228	75%
MULLIGAN, ROBERT & INEZ	35	28	27	75%	55	27	75%
MURPHY, JEAN	24	11	18	75%	29	18	75%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,864	1,747	75%	3,611	1,747	75%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	19	18	75%	37	18	75%
O. F. D. L., INC.	109	0	82	75%	82	82	75%
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	534	501	75%	1,035	501	75%
PAK, EDWIN H. (FORMERLY: MIZRAHIE, ET AL.)	50	39	38	75%	77	38	75%
PATHFINDER INVESTORS	472	378	354	75%	732	354	75%
PATINO, JOSÉ	22	18	17	75%	35	17	75%
PEARCE, CRAIG L.	150	120	113	75%	233	113	75%
PERKO, BERT K.	132	106	99	75%	205	99	75%
POLAND, JOHN R. & KATHLEEN A.	92	10	69	75%	79	69	75%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PRICE, DONALD & RUTH	42	34	32	75%	66	32	75%
PRUETT, ANDREA	36	29	27	75%	56	27	75%
PURCIO, THOMAS R. & PATRICIA A.	80	64	60	75%	124	60	75%
QUIROS, FRANSISCO J. & HERMANN, RONALD (FORMERLY: WARD, ERNEST & LAURA)	38	31	29	75%	60	29	75%
REEVES, RICHARD	230	184	173	75%	357	173	75%
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,756	5,396	75%	11,152	5,396	75%
RICE, HENRY C. & DIANA	24	20	18	75%	38	18	75%
RIEGER FAMILY TRUST, WALTER M.	62	50	47	75%	97	47	75%
RIGGS, JOHN H. & MILLICENT L.	144	116	108	75%	224	108	75%
ROCK FOUNDATION, LLC (FORMERLY: THE 160 NEWBERRY RANCH CALIFORNIA, LTD.)	1,033	827	775	75%	1,602	775	75%
ROSSI, JAMES L. & NAOMI I.	614	480	461	75%	941	461	75%
RUBSCH FAMILY TRUST, G. A. & M. A.	31	25	24	75%	49	24	75%
S&B BROTHERS, LLC (FORMERLY: ARTINYAN, LUDVIK & LUCY)	221	177	166	75%	343	166	75%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	135	126	75%	261	126	75%
SANTUCCI, ANTONIO & WILSA	30	24	23	75%	47	23	75%
SAWYERS MOTOR SPORTS GROUP	96	77	72	75%	149	72	75%
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	31	33	75%	64	33	75%
SHENG, JEN	33	27	25	75%	52	25	75%
SHEPPARD, THOMAS & GLORIA	217	174	163	75%	337	163	75%
SHINTAKU, RICHARD & CHERYL	24	0	18	75%	18	18	75%
SHORT, CHARLES & MARGARET	54	44	41	75%	85	41	75%
SHORT, JEROME E.	30	0	23	75%	23	23	75%
SL INVESTMENT GROUP, LLC	483	387	363	75%	750	363	75%
SMITH, WILLIAM E. & PATRICIA A.	19	16	15	75%	31	15	75%
SNYDER, KRYL K. & ROUTH, RICHARD J.	64	52	48	75%	100	48	75%
SOUTHERN CALIFORNIA EDISON COMPANY	600	480	450	75%	930	450	75%

APPENDIX H

MARCH 22, 2006

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2005-06
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE ¹				2006-07 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SOUTHERN CALIFORNIA GAS COMPANY	98	79	74	75%	153	74	75%
SPERRY, WESLEY	104	84	78	75%	162	78	75%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	0	98	75%	98	98	75%
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	211	198	75%	409	198	75%
SUNDOWN LAKES, INC.	168	0	126	75%	126	126	75%
SUNRAY ENERGY, INC.	63	21	48	75%	69	48	75%
TAPIE, RAYMOND L.	18	15	14	75%	29	14	75%
THAYER, SHARON	97	78	73	75%	151	73	75%
TRIPLE H PARTNERSHIP	150	66	113	75%	179	113	75%
UNION PACIFIC RAILROAD COMPANY	249	200	187	75%	387	187	75%
VAN BASTELAAR, ALPHONSE	78	49	59	75%	108	59	75%
VAN LEEUWEN, JOHN	2,018	1,615	1,514	75%	3,129	1,514	75%
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,434	1,344	75%	2,778	1,344	75%
VERNOLA, PAT	1,310	0	983	75%	983	983	75%
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	8	75%	15	8	75%
WARD, RAYMOND	130	104	98	75%	202	98	75%
WEERAISINGHE, MAITHRI N.	15	12	12	75%	24	12	75%
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	13	12	75%	25	12	75%
WESTERN HERITAGE, INC.	854	684	641	75%	1,325	641	75%
WESTERN HORIZON ASSOCIATES, INC.	928	743	696	75%	1,439	696	75%
WET SET, INC.	129	0	97	75%	97	97	75%
WITTE, E. DANIEL & MARCIA	27	22	21	75%	43	21	75%
WLSR, INC.	193	0	145	75%	145	145	75%
WORSEY, JOSEPH A. & REVAE	29	16	22	75%	38	22	75%
YERMO WATER COMPANY	453	363	340	75%	703	340	75%
TOTAL	63,929	47,242	48,013		95,255	48,013	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS FOR 2005-06 BASED ON COURT ORDER OF JUNE 15, 2005. FREE PRODUCTION ALLOWANCE IS EQUAL TO 75% OF BASE ANNUAL PRODUCTION FOR THE BAJA SUBAREA BASED ON COURT ORDER OF DECEMBER 29, 2005. FREE PRODUCTION ALLOWANCE IS EQUAL 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 60% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE ALTO SUBAREA. AGRICULTURAL PRODUCERS INCLUDE THOSE PRODUCING WATER FOR THE IRRIGATION OF CROPS SUCH AS ALFALFA, GRAINS, NUT TREES OR ORCHARD, DAIRIES AND LIVESTOCK AND GENERALLY ALL OTHER INCIDENTAL USES INCLUDING SMALL DOMESTIC OR AS OTHERWISE DETERMINED BY WATERMASTER.
- 2 FREE PRODUCTION ALLOWANCE FOR 2006-07:

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2006-07 WATER YEAR. THE ESTE SUBAREA MAY BE SUBJECT TO FUTURE RAMPDOWN TO 65% IMMEDIATELY IF WATER USE CONDITIONS CHANGE.

OESTE SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE 2006-07 WATER YEAR.

ALTO SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 60% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE ALTO SUBAREA FOR THE 2006-07 WATER YEAR, CONSISTENT WITH DIRECTION FROM THE COURT. AGRICULTURAL PRODUCERS INCLUDE THOSE PRODUCING WATER FOR THE IRRIGATION OF CROPS SUCH AS ALFALFA, GRAINS, NUT TREES OR ORCHARD, DAIRIES AND LIVESTOCK AND GENERALLY ALL OTHER INCIDENTAL USES INCLUDING SMALL DOMESTIC OR AS OTHERWISE DETERMINED BY WATERMASTER.

CENTRO SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE 2006-07 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 70% OF BASE ANNUAL PRODUCTION OR 75% OF BASE ANNUAL PRODUCTION PURSUANT TO THE COURT ORDER DATED DECEMBER 29, 2005 FOR THE 2006-07 WATER YEAR.
- 3 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 4 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE FEET IN THE ALTO SUBAREA AND 5,345 ACRE FEET IN THE CENTRO SUBAREA.
- 5 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE TOTAL PRODUCTION REPORTED HEREIN INCLUDES PRODUCTION FROM THE LOUNSBURY AGRICULTURAL WELL AND THE DOMESTIC WELL WHICH SERVES LOUNSBURY AND GRAMATA ET AL. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 2003-04

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

AMENDED APPENDIX B FOR WATER YEAR 2003-04
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
ABSHIRE, DAVID V.	24	20	20	0	0	40	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
ANDERSON, ROSS C. & BETTY J.	34	28	28	0	0	56	10	28	0	10	0.00	\$0.00	\$0.00	\$0.00
AVILA, ANGEL & EVALIA (STRINGER, EDWARD & SANDRA)	573	459	459	0	0	918	176	459	0	176	0.00	\$0.00	\$0.00	\$0.00
BAR H MUTUAL WATER COMPANY	53	43	30	0	0	73	56	17	0	56	0.00	\$0.00	\$0.00	\$0.00
BELL, CHUCK	494	396	396	(20)	(64)	708	12	332	0	12	0.00	\$0.00	\$0.00	\$0.00
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M. (SEALS, ELIZABETH A. & BOTHWELL, TINA)	50	40	40	0	0	80	4	40	0	4	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL FAMILY TRUST	597	478	478	0	0	956	0	478	0	0	0.00	\$0.00	\$0.00	\$0.00
CASA COLINA FOUNDATION	90	72	71	0	0	143	65	72	0	65	0.00	\$0.00	\$0.00	\$0.00
CENTER WATER COMPANY	40	32	28	0	0	60	26	32	0	26	0.00	\$0.00	\$0.00	\$0.00
CLUB VIEW PARTNERS	1,276	1,021	1,021	0	0	2,042	0	1,021	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, SHARON I.	23	19	19	0	0	38	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
CRYSTAL HILLS WATER COMPANY	194	156	156	0	0	312	0	156	0	0	0.00	\$0.00	\$0.00	\$0.00
DAHLQUIST, GEORGE R.	594	476	476	0	0	952	1	476	0	1	0.00	\$0.00	\$0.00	\$0.00
DESERT DAWN MUTUAL WATER COMPANY	15	12	5	0	4	21	21	0	0	17	0.00	\$0.00	\$0.00	\$0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	21	0	0	84	67	17	0	67	0.00	\$0.00	\$0.00	\$0.00
DJC CORPORATION	66	53	53	0	0	106	0	53	0	0	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	2,201	1,761	1,761	0	0	3,522	0	1,761	0	0	0.00	\$0.00	\$0.00	\$0.00
GAETA, TRINIDAD	512	410	410	0	0	820	115	410	0	115	0.00	\$0.00	\$0.00	\$0.00
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	0	0	164	2	82	0	2	0.00	\$0.00	\$0.00	\$0.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	36	44	0	36	0.00	\$0.00	\$0.00	\$0.00
GUBLER, HANS	30	24	24	0	0	48	26	22	0	26	0.00	\$0.00	\$0.00	\$0.00
HAL-DOR LTD.	23	19	19	0	0	38	7	19	0	7	0.00	\$0.00	\$0.00	\$0.00
HANDLEY, DON R. & MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	\$0.00	\$0.00	\$0.00
HART, MERRILL W.	473	379	379	0	0	758	226	379	0	226	0.00	\$0.00	\$0.00	\$0.00
HARVEY, JEFFREY W. & LISA M.	700	560	559	0	0	1,119	530	560	0	530	0.00	\$0.00	\$0.00	\$0.00
HERT, SCOTT	276	221	120	0	0	341	240	101	0	240	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	269	354	0	269	0.00	\$0.00	\$0.00	\$0.00
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	12	13	0	12	0.00	\$0.00	\$0.00	\$0.00
JO, MYUNG HYUN	28	23	23	0	0	46	30	16	0	30	0.00	\$0.00	\$0.00	\$0.00
JUBILEE MUTUAL WATER COMPANY	142	114	75	0	0	189	156	33	0	156	0.00	\$0.00	\$0.00	\$0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	30	12	72	72	0	0	60	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2003-04
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
KIM, JU SANG	30	24	24	0	0	48	17	24	0	17	0.00	\$0.00	\$0.00	\$0.00
LEE, DOO HWAN	78	63	63	0	0	126	0	63	0	0	0.00	\$0.00	\$0.00	\$0.00
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	\$0.00	\$0.00	\$0.00
LUA, MICHAEL T. & DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	39	0	0	83	49	34	0	49	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	0	17	0	34	25	9	0	25	0.00	\$0.00	\$0.00	\$0.00
M.B. LANDSCAPING & NURSERY, INC. (FRANCO, ALFONSO & ELISA)	1,300	1,040	599	0	0	1,639	1,223	416	0	1,223	0.00	\$0.00	\$0.00	\$0.00
MITSUBISHI CEMENT CORPORATION	1,299	1,040	1,040	(96)	(18)	1,966	490	1,022	0	490	0.00	\$0.00	\$0.00	\$0.00
MONACO INVESTMENT COMPANY	70	56	56	0	0	112	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
MOSS, LAWRENCE W. & HELEN J.	43	35	35	0	0	70	35	35	0	35	0.00	\$0.00	\$0.00	\$0.00
OMYA CALIFORNIA, INC.	23	19	19	0	0	38	14	19	0	14	0.00	\$0.00	\$0.00	\$0.00
PARK, HEA JA & JEONG IL	96	77	77	0	0	154	0	77	0	0	0.00	\$0.00	\$0.00	\$0.00
PEREZ, EVA	247	198	198	0	0	396	0	198	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, DAN	722	578	578	0	0	1,156	335	578	0	335	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, HOWARD L.	1,500	1,200	1,050	0	0	2,250	1,456	794	0	1,456	0.00	\$0.00	\$0.00	\$0.00
REED, MIKE	58	47	10	37	0	94	91	3	0	91	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	20	4	56	56	0	0	52	0.00	\$0.00	\$0.00	\$0.00
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	0	0	54	0	27	0	0	0.00	\$0.00	\$0.00	\$0.00
SON'S RANCH	140	112	0	0	0	112	112	0	0	112	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	178	143	60	0	41	244	244	0	0	203	0.00	\$0.00	\$0.00	\$0.00
SPECIALTY MINERALS, INC.	42	34	1	0	26	61	61	0	0	35	0.00	\$0.00	\$0.00	\$0.00
SPILLMAN, JAMES R. & NANCY J.	23	19	19	0	0	38	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	8	0	(8)	8	3	0	0	3	0.00	\$0.00	\$0.00	\$0.00
VIROSTECK, STEVE & JULIE	56	45	45	0	0	90	18	45	0	18	0.00	\$0.00	\$0.00	\$0.00
VISOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	\$0.00	\$0.00	\$0.00
WEISER, SIDNEY & RAQUEL	90	72	29	0	3	104	104	0	0	101	0.00	\$0.00	\$0.00	\$0.00
WILLOW WELLS MUTUAL WATER COMPANY	30	24	6	0	0	30	30	0	0	30	0.00	\$0.00	\$0.00	\$0.00
WILSHIRE ROAD PARTNERS	692	554	554	0	0	1,108	0	554	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	19,251	15,423	14,214	(12)	0	29,625	6,532	13,500	0	6,442	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2003-04
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(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
AEROCHEM, INC.	660	528	528	(528)	(516)	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
BROWN, SUE & DOUG	46	37	37	0	0	74	0	37	0	0	0.00	\$0.00	\$0.00	\$0.00
CHAMISAL MUTUAL WATER COMPANY	96	77	50	0	0	127	29	77	0	29	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	12	(12)	(12)	4	4	0	0	4	0.00	\$0.00	\$0.00	\$0.00
DOSSEY, D. A.	7	6	0	0	0	6	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HANDRINOS, NICOLE A. (DOSSEY, D.A.)	7	6	12	0	0	18	7	6	0	7	0.00	\$0.00	\$0.00	\$0.00
HETTINGA, HEIN & ELLEN	1,209	968	704	(403)	(722)	547	396	151	0	396	0.00	\$0.00	\$0.00	\$0.00
MEADOWBROOK DAIRY	2,335	1,868	548	0	0	2,416	1,846	570	0	1,846	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 70L	1,416	1,133	0	0	1,978	3,111	2,962	0	0	1,133	0.00	\$0.00	\$0.00	\$0.00
THORESON, ROBERT F. & KATHLEEN	40	32	32	0	0	64	0	32	0	0	0.00	\$0.00	\$0.00	\$0.00
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	0	0	180	7	90	0	7	0.00	\$0.00	\$0.00	\$0.00
VAN DAM BROTHERS	910	728	728	(728)	(728)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	6,857	5,489	2,741	(1,671)	0	6,559	5,263	969	0	3,434	0.00	\$0.00	\$0.00	\$0.00

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ALTO SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER \$227.00/AF	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
ABBOND, EDWARD	18	15	2	0	0	17	1	15	0	1	0.05	\$0.00	\$8.10	\$8.10
ABBOTT FAMILY TRUST (ABBOTT, LEONARD C.)	144	116	31	(31)	0	116	109	7	0	109	5.78	\$0.00	\$936.36	\$936.36
ADELANTO, CITY OF	3,639						3,517							
ADELANTO, CITY OF - GEORGE A F B	3,433						2,545							
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,072	4,952	1,477	1,945	0	8,374	6,062	2,312	0	6,062	0.00	\$0.00	\$0.00	\$0.00
ADES, JOHN & DEVON	37	30	27	(27)	0	30	3	27	0	3	0.16	\$0.00	\$25.92	\$25.92
AGCON, INC.	384	269	50	(50)	(25)	244	244	0	0	244	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	700	750	(750)	(700)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	497	10	0	70	577	568	0	0	507	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	117	7	0	0	124	132	0	8	124	6.57	\$1,776.00	\$1,064.34	\$2,840.34
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	88	0	36	32	156	152	0	0	124	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	13,022	9,116	2,883	6,116	4	18,119	15,711	2,408	0	15,711	0.07	\$0.00	\$11.34	\$11.34
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	26	0	0	17	43	41	0	0	26	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY, TOWN OF	373	262	220	(220)	0	262	57	205	0	57	3.02	\$0.00	\$489.24	\$489.24
BALDY MESA WATER DISTRICT	2,932	2,053	1,377	2,585	0	6,015	4,660	1,355	0	4,660	0.00	\$0.00	\$0.00	\$0.00
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	2	410	0	2	0.11	\$0.00	\$17.82	\$17.82
BASTIANON, REMO E.	77	62	62	(62)	0	62	1	61	0	1	0.05	\$0.00	\$8.10	\$8.10
BASURA FAMILY TRUST	25	20	20	0	0	40	3	20	0	3	0.16	\$0.00	\$25.92	\$25.92
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	0	0	58	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH FAMILY TRUST	729	584	548	(423)	(158)	551	419	132	0	419	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	56	(29)	0	107	62	45	0	62	0.00	\$0.00	\$0.00	\$0.00
BROOKLIER, NANCY L.	10	8	8	(8)	0	8	1	7	0	1	0.05	\$0.00	\$8.10	\$8.10
BROWN, BOBBY G. & VALERIA R.	42	34	34	(30)	(32)	6	6	0	0	6	0.32	\$0.00	\$51.84	\$51.84
BROWN, JENNIFER	41	33	33	0	(33)	33	2	0	0	2	0.11	\$0.00	\$17.82	\$17.82
BRUNEAU, KAREN	10	8	8	0	0	16	1	8	0	1	0.05	\$0.00	\$8.10	\$8.10
BRYANT, JERRY & DONNA	0	0	11	(11)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BUNNELL, DICK (WEST, CAROLYN & SMITH, RICHARD)	24	20	0	0	0	20	3	17	0	3	0.16	\$0.00	\$25.92	\$25.92
BURNS, ANNIE L.	164	132	132	(132)	0	132	0	132	0	0	0.00	\$0.00	\$0.00	\$0.00
CALMAT COMPANY	710	497	529	(529)	(493)	4	4	0	0	4	0.21	\$0.00	\$34.02	\$34.02
CANDLEWOOD INVESTMENT PROPERTIES	36	29	29	(29)	0	29	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,475	1,498	(1,214)	(391)	1,368	1,123	245	0	1,123	0.01	\$0.00	\$1.62	\$1.62

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ALTO SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER \$227.00/AF	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
CDFG - MOJAVE RIVER FISH HATCHERY	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CEMEX, INC.	1,499	1,050	0	0	0	1,050	1,412	0	362	1,050	0.00	\$80,364.00	\$0.00	\$80,364.00
CRAMER, MARGARET MUIR	280	224	224	(224)	0	224	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
DAILY, DAVID O. & ELIZABETH	0						729							
DEXTER FAMILY TRUST (DEXTER, J.P.)	9	8	12	0	0	20	1	8	0	1	0.05	\$0.00	\$8.10	\$8.10
DOLCH, ROBERT & JUDY	100	80	22	(22)	(57)	23	15	8	0	15	0.00	\$0.00	\$0.00	\$0.00
DOWSE, PHILIP	20	16	16	0	(16)	16	1	0	0	1	0.05	\$0.00	\$8.10	\$8.10
ELISABELLA, LLC	115	92	92	(92)	0	92	2	90	0	2	0.11	\$0.00	\$17.82	\$17.82
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.05	\$0.00	\$8.10	\$8.10
FISCHER, ELMER G. & BEVERLY C.	36	29	29	(28)	0	30	1	29	0	1	0.05	\$0.00	\$8.10	\$8.10
FISHER, DOLORES	48	39	33	(33)	0	39	2	37	0	2	0.11	\$0.00	\$17.82	\$17.82
FISHER, JEROME	633	507	507	(507)	0	507	1	506	0	1	0.05	\$0.00	\$8.10	\$8.10
FITZWATER, R. E.	291						1							
GREEN ACRES ESTATES	25	18	19	0	0	37	4	18	0	4	0.21	\$0.00	\$34.02	\$34.02
GREENHOUSE FAMILY TRUST (BERG, TERRY & SHARON)	56	45	0	0	0	45	2	43	0	2	0.11	\$0.00	\$17.82	\$17.82
GULBRANSON, MERLIN	163	131	131	(131)	0	131	0	131	0	0	0.00	\$0.00	\$0.00	\$0.00
HAINJE, KENNETH EDWARD	5	4	4	(4)	(3)	1	0	1	0	0	0.00	\$0.00	\$0.00	\$0.00
HALANNA EQUITIES III	19	16	11	(11)	0	16	6	10	0	6	0.32	\$0.00	\$51.84	\$51.84
HAMILTON TRUST, DON & RUTH M.	50	40	34	(14)	0	60	21	39	0	21	1.11	\$0.00	\$179.82	\$179.82
HAMILTON, DOUG & CHERYL	16	13	12	(12)	0	13	12	1	0	12	0.64	\$0.00	\$103.68	\$103.68
HAMILTON, ET AL.	42	34	20	0	0	54	22	32	0	22	1.17	\$0.00	\$189.54	\$189.54
HARRISON, CONNIE & HAROLD (BRYANT, JERRY & DONNA)	53	43	0	0	0	43	31	12	0	31	1.64	\$0.00	\$265.68	\$265.68
HELENDALE SCHOOL DISTRICT	18	13	10	0	0	23	14	9	0	14	0.74	\$0.00	\$119.88	\$119.88
HESPERIA GOLF AND COUNTRY CLUB	678	475	0	0	95	570	558	0	0	475	0.00	\$0.00	\$0.00	\$0.00
HESPERIA WATER DISTRICT	13,588	9,512	6,611	4,535	0	20,658	16,576	4,071	0	16,576	22.91	\$0.00	\$3,711.42	\$3,711.42
HI-GRADE MATERIALS COMPANY	149	105	83	(83)	(68)	37	37	0	0	37	0.00	\$0.00	\$0.00	\$0.00
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.86	\$0.00	\$463.32	\$463.32
HOLWAY, C. ROBERT	29	24	34	(34)	0	24	1	23	0	1	0.05	\$0.00	\$8.10	\$8.10
HRUBIK, THOMAS A.	27	22	16	(16)	0	22	9	13	0	9	0.48	\$0.00	\$77.76	\$77.76
JAMBOREE HOUSING CORPORATION	0	0	0	0	51	51	50	0	0	44	0.00	\$0.00	\$0.00	\$0.00
JESS RANCH WATER COMPANY	7,230	5,061	5,413	(5,015)	0	5,459	813	4,646	0	813	0.08	\$0.00	\$12.96	\$12.96

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
JESSEN, LINDA	0	0	188	(188)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	52	42	34	0	0	76	48	28	0	48	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, RONALD	31	25	25	0	0	50	2	25	0	2	0.11	\$0.00	\$17.82	\$17.82
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	99	(99)	0	102	4	98	0	4	0.21	\$0.00	\$34.02	\$34.02
KEEL, AL J. & BARBARA	30	24	24	(24)	0	24	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
KEMPER CAMPBELL RANCH	473	379	239	(239)	(222)	157	157	0	0	157	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	527	0	(527)	527	1	0	0	1	0.05	\$0.00	\$8.10	\$8.10
LAWSON, ERNEST & BARBARA	15	12	12	(10)	(11)	3	1	1	0	1	0.05	\$0.00	\$8.10	\$8.10
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.42	\$0.00	\$68.04	\$68.04
LHC ALLIGATOR, LLC	498	399	399	(399)	(399)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LONGMAN, JACK	5	4	4	0	0	8	2	4	0	2	0.11	\$0.00	\$17.82	\$17.82
LOUNSBURY, J. PETER & CAROLYN	181	145	133	(133)	0	145	12	133	0	12	0.00	\$0.00	\$0.00	\$0.00
LOW, DEAN	199	160	320	(320)	0	160	0	160	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J.	300	240	68	0	0	308	236	72	0	236	0.00	\$0.00	\$0.00	\$0.00
LUTH, KEN	27	22	22	6	0	50	27	22	0	27	0.00	\$0.00	\$0.00	\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	172	0	191	3	366	257	109	0	257	0.00	\$0.00	\$0.00	\$0.00
MCCALL, REX	44	36	36	(36)	0	36	0	36	0	0	0.00	\$0.00	\$0.00	\$0.00
MCINNIS, WILLIAM S.	30	24	24	0	0	48	15	24	0	15	0.79	\$0.00	\$127.98	\$127.98
MITCHELL, ROBIN & JUDITH	36	29	0	0	0	29	20	9	0	20	1.06	\$0.00	\$171.72	\$171.72
MORCK, GREGORY M. & LISA A. (WESTERN WATER COMPANY)	15	12	0	0	0	12	1	11	0	1	0.05	\$0.00	\$8.10	\$8.10
MURPHY, BERNARD H.	2	2	2	0	0	4	0	2	0	0	0.00	\$0.00	\$0.00	\$0.00
NAVAJO MUTUAL WATER COMPANY	88	62	61	0	0	123	64	59	0	64	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD & PEARL	36	29	40	(40)	(15)	14	14	0	0	14	0.00	\$0.00	\$0.00	\$0.00
PALISADES RANCH	824						381							
PEARL, ALICE	147	118	118	(118)	0	118	12	106	0	12	0.64	\$0.00	\$103.68	\$103.68
PEARSON, DERYL B.	22	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
PERRY, THOMAS A.	5	4	2	0	(4)	2	1	0	0	1	0.05	\$0.00	\$8.10	\$8.10
PETELSKI, RICHARD A.	11	9	4	0	0	13	0	9	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIS FAMILY TRUST	126	101	51	0	(51)	101	46	50	0	46	0.00	\$0.00	\$0.00	\$0.00
PITTMAN, LEROY W.	148	119	118	0	0	237	1	119	0	1	0.05	\$0.00	\$8.10	\$8.10
POLICH, LEE & DONNA	65	52	47	(47)	0	52	6	46	0	6	0.32	\$0.00	\$51.84	\$51.84
RANCHERITOS MUTUAL WATER COMPANY	169	119	116	0	0	235	139	96	0	139	0.00	\$0.00	\$0.00	\$0.00

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ALTO SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$222.00/AF	MAKEUP WATER \$227.00/AF	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	1	4,776	0	1	0.05	\$0.00	\$8.10	\$8.10
REED, DELBERT E. & LINDA	105	84	77	(70)	0	91	21	70	0	21	1.11	\$0.00	\$179.82	\$179.82
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	0	0	16	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	291	(291)	(155)	360	360	0	0	360	0.08	\$0.00	\$12.96	\$12.96
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,967	0	13	(347)	1,633	1,633	0	0	1,633	0.04	\$0.00	\$6.48	\$6.48
RUDDMAN, ROBERT T.	300	240	210	(210)	0	240	36	204	0	36	1.91	\$0.00	\$309.42	\$309.42
RUE RANCH	30	24	24	0	0	48	3	24	0	3	0.16	\$0.00	\$25.92	\$25.92
SAN BERNARDINO COUNTY SERVICE AREA 42	465	326	230	(230)	(201)	125	125	0	0	125	0.12	\$0.00	\$19.44	\$19.44
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,676	0	0	1,164	3,840	3,785	0	0	2,676	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1,643	0	0	479	2,122	2,122	0	0	1,643	0.07	\$0.00	\$11.34	\$11.34
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	711	0	0	1,600	2,311	2,133	0	0	711	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 70L	355	249	0	0	309	558	687	0	0	249	0.00	\$0.00	\$0.00	\$0.00
SCOGGINS, RONALD & KIMBERLY	42	34	34	0	0	68	0	34	0	0	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	20	14	0	0	31	45	45	0	0	14	0.00	\$0.00	\$0.00	\$0.00
SILVER LAKES ASSOCIATION	4,987	3,491	1,068	0	0	4,559	3,766	793	0	3,766	0.00	\$0.00	\$0.00	\$0.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	46	31	0	163	87	76	0	87	0.00	\$0.00	\$0.00	\$0.00
SON OF CADUCEUS	1,224	980	780	0	(980)	780	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	940	658	0	0	528	1,186	1,186	0	0	658	0.00	\$0.00	\$0.00	\$0.00
SPRING VALLEY LAKE ASSOCIATION	3,056	2,140	1,467	0	0	3,607	3,286	321	0	3,286	0.00	\$0.00	\$0.00	\$0.00
SPRING VALLEY LAKE COUNTRY CLUB	977	684	733	0	0	1,417	659	684	0	659	0.00	\$0.00	\$0.00	\$0.00
STORM, RANDALL	62	50	46	(46)	0	50	4	46	0	4	0.21	\$0.00	\$34.02	\$34.02
SUDMEIER, GLENN W.	20	16	88	(88)	0	16	14	2	0	14	0.74	\$0.00	\$119.88	\$119.88
SUMMIT VALLEY RANCH	452	362	279	(279)	0	362	45	317	0	45	2.38	\$0.00	\$385.56	\$385.56
THOMAS FARMS	240	192	191	(191)	(191)	1	1	0	0	1	0.05	\$0.00	\$8.10	\$8.10
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	325	(325)	0	335	7	328	0	7	0.37	\$0.00	\$59.94	\$59.94
THOMPSON LIVING TRUST, R.L. & R.A.	41	33	24	(24)	0	33	10	23	0	10	0.53	\$0.00	\$85.86	\$85.86
THRASHER, GARY	373	299	299	(190)	0	408	105	299	0	105	0.06	\$0.00	\$9.72	\$9.72
THUNDERBIRD COUNTY WATER DISTRICT	118	83	0	0	63	146	138	0	0	83	0.00	\$0.00	\$0.00	\$0.00
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	0	0	42	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
TREKELL, BRIAN	107	86	23	(23)	0	86	19	67	0	19	1.01	\$0.00	\$163.62	\$163.62
VAIL, JOSEPH B. & PAULA E.	126	101	99	(99)	0	101	2	99	0	2	0.11	\$0.00	\$17.82	\$17.82
VAN BERG, JACK C.	360	288	288	(288)	(224)	64	64	0	0	64	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN FAMILY TRUST	341	273	273	(171)	(137)	238	128	110	0	128	0.00	\$0.00	\$0.00	\$0.00

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	168	0	0	336	504	462	0	0	168	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY MEMORIAL PARK	0	0	10	0	45	55	46	9	0	46	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY WATER DISTRICT	18,318	12,823	0	0	647	13,470	19,785	0	6,315	12,823	0.00	\$1,401,930.00	\$0.00	\$1,401,930.00
VICTORVILLE, CITY OF	2,604	1,823	1,953	(1,953)	0	1,823	547	1,276	0	547	0.00	\$0.00	\$0.00	\$0.00
VOGLER, ET AL.	62	50	49	(49)	0	50	4	46	0	4	0.21	\$0.00	\$34.02	\$34.02
WACKEEN, CAESAR	135	108	19	(19)	0	108	55	53	0	55	2.91	\$0.00	\$471.42	\$471.42
WAKULA, JOHN & HELEN	51	41	41	(41)	(40)	1	1	0	0	1	0.05	\$0.00	\$8.10	\$8.10
WARD, KEN & BARBARA	65	52	26	(26)	0	52	34	18	0	34	1.80	\$0.00	\$291.60	\$291.60
WEBER, DAVE	0	0	8	0	0	8	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, CAROLYN & SMITH, RICHARD	0	0	17	(17)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, HOWARD & SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, JIMMIE E. & NANCY D.	10	8	7	(7)	(6)	2	1	1	0	1	0.05	\$0.00	\$8.10	\$8.10
WESTERN WATER COMPANY	15	12	22	0	0	34	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTLAND INDUSTRIES, INC.	54	38	12	0	0	50	36	14	0	36	1.91	\$0.00	\$309.42	\$309.42
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.05	\$0.00	\$8.10	\$8.10
WIENER, MELVIN & MARIAM S.	30	21	0	0	0	21	21	0	0	21	1.11	\$0.00	\$179.82	\$179.82
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
YEAGER CONSTRUCTION COMPANY, INC., E. L.	34	24	26	0	0	50	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	81,148	40,407	(5,903)	(12)	115,640	92,683	27,750	6,685	79,671	70.67	\$1,484,070.00	\$11,448.54	\$1,495,518.54
* MANDATORY REPLACEMENT IN TRANSITION ZONE	23,959	16,407	6,090	(1,057)	(1,151)	20,289	16,030	5,167	0					

*** IF TOTAL TRANSITION ZONE PRODUCTION EXCEEDS TOTAL TRANSITION ZONE FREE PRODUCTION ALLOWANCE FOR THE YEAR, THE EXCESS PRODUCTION MUST BE REPLACED IN THE TRANSITION ZONE IN THE NEXT YEAR.
THERE IS NO MANDATORY TRANSITION ZONE REPLACEMENT WATER OBLIGATION FOR WATER YEAR 2003-2004.**

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
AGUAYO, JEANETTE L.	212	170	167	(167)	(168)	2	2	0	0	2	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	0	(96)	96	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	38	31	0	0	13	44	44	0	0	31	0.00	\$0.00	\$0.00	\$0.00
BEST, BYRON L.	21	17	4	0	0	21	17	4	0	17	0.00	\$0.00	\$0.00	\$0.00
BROMMER FAMILY TRUST (BROMMER, MARVIN)	361	289	289	(289)	(289)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BRYAN M. (ROZELL, JAMES ROBERT)	46	37	7	0	0	44	30	14	0	30	0.00	\$0.00	\$0.00	\$0.00
CHOI, YONG IL & JOUNG AE	38	31	31	0	0	62	0	31	0	0	0.00	\$0.00	\$0.00	\$0.00
CHRISTISON, JOEL	75	60	60	(60)	0	60	20	40	0	20	0.00	\$0.00	\$0.00	\$0.00
CONTRATTO, ROBERT & ERSULA	241	193	193	(100)	(110)	176	70	83	0	70	0.00	\$0.00	\$0.00	\$0.00
DARR, JAMES S.	408	327	327	0	0	654	16	327	0	16	0.00	\$0.00	\$0.00	\$0.00
DE VRIES, NEIL	3,800						2,104							
DELANO ENTERPRISES, INC.	0	0	0	240	147	387	387	0	0	240	0.00	\$0.00	\$0.00	\$0.00
DESERT VIEW DAIRY (VAN VLIET, HUGO NICHOLAAS & GERI)	874	700	700	0	0	1,400	570	700	0	570	0.00	\$0.00	\$0.00	\$0.00
EYGNOR, ROBERT E. & PATSY C.	50	40	40	0	(40)	40	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
FAHIM, ASHRAF & MIKHAIL, MERVAT W. (MARTIN, LENDELL)	14	12	12	0	(12)	12	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH & DEBORAH	60	48	48	(46)	0	50	16	34	0	16	0.00	\$0.00	\$0.00	\$0.00
FRIENDS OF HARPER LAKE, INC.	0	0	0	0	75	75	28	47	0	28	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	632	506	506	(506)	(412)	94	0	94	0	0	0.00	\$0.00	\$0.00	\$0.00
GAINES, JACK & MARY	92	74	70	(70)	(51)	23	18	5	0	18	0.00	\$0.00	\$0.00	\$0.00
GESIRIECH, WAYNE D.	121	97	83	(83)	0	97	58	39	0	58	0.00	\$0.00	\$0.00	\$0.00
GORMAN, VIRGIL	358						162							
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	0	0	48	17	24	0	17	0.00	\$0.00	\$0.00	\$0.00
GRILL, NICHOLAS P. & MILLIE D.	21	17	17	0	0	34	2	17	0	2	0.00	\$0.00	\$0.00	\$0.00
GUTIERREZ, JOSE & GLORIA	130	104	87	0	0	191	4	104	0	4	0.00	\$0.00	\$0.00	\$0.00
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	121	(121)	(111)	11	1	10	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. & HELEN P.	84	68	42	(42)	(56)	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	1,000	800	800	(300)	0	1,300	704	596	0	704	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,029	0	(75)	2,101	1,081	1,020	0	1,081	0.00	\$0.00	\$0.00	\$0.00
HI DESERT MUTUAL WATER COMPANY	34	28	2	0	1	31	31	0	0	30	0.00	\$0.00	\$0.00	\$0.00
HILEMAN, KATHERINE	19	16	0	0	0	16	16	0	0	16	0.00	\$0.00	\$0.00	\$0.00

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
HILL, MELVIN	2,335	1,868	1,814	(1,814)	(1,751)	117	55	62	0	55	0.00	\$0.00	\$0.00	\$0.00
HOWARD, NORMAN N.	143	115	75	(75)	(81)	34	34	0	0	34	0.00	\$0.00	\$0.00	\$0.00
HUERTA, HECTOR	156	125	125	0	0	250	16	125	0	16	0.00	\$0.00	\$0.00	\$0.00
JONES, KENNETH & JOETTE	62	50	48	(48)	(48)	2	2	0	0	2	0.00	\$0.00	\$0.00	\$0.00
JORDAN, RAYMOND	460	368	318	(318)	(313)	55	55	0	0	55	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	421	337	336	(272)	(270)	131	52	67	0	52	0.00	\$0.00	\$0.00	\$0.00
KEMPER, WALTER R. & JONNA S.	201	161	161	(161)	(152)	9	0	9	0	0	0.00	\$0.00	\$0.00	\$0.00
KERNEK, KEITH & PRISCILLA (POHL, ANDREAS & CATHLYN)	17	14	14	0	0	28	2	14	0	2	0.00	\$0.00	\$0.00	\$0.00
KIM, JIN S. & HYUN H.	190	152	152	(152)	0	152	0	152	0	0	0.00	\$0.00	\$0.00	\$0.00
KING, GENEVIEVE E.	0	0	15	(15)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, ET AL., SEPOONG & WOO POONG	77	62	62	0	0	124	14	62	0	14	0.00	\$0.00	\$0.00	\$0.00
LEYERLY, GENEVA	65						65							
LEYERLY, RICHARD	862						723							
LITTLE, DON & MUSTAFA, ED	109	88	88	(88)	(88)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LO, PETER C. N. & DEBBIE D. J.	91	73	73	0	(73)	73	7	0	0	7	0.00	\$0.00	\$0.00	\$0.00
LOVE, CHARLES & DEANNA (KING, GENEVIEVE E.)	19	16	0	0	0	16	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
MCCOLLUM, CHARLES L.	115	92	92	0	0	184	0	92	0	0	0.00	\$0.00	\$0.00	\$0.00
MEAD, G. C. (BUCK)	115	92	92	0	0	184	66	92	0	66	0.00	\$0.00	\$0.00	\$0.00
MEYERS, LONNIE	27	22	16	(15)	(14)	9	9	0	0	9	0.00	\$0.00	\$0.00	\$0.00
MOST, MILTON & JENNIE	280	224	224	0	0	448	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
MOUNTAIN VIEW, L.L.C.	60	48	48	0	0	96	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
MUNN AND THURSTON FAMILY TRUST (AVDEEF, THOMAS & LUCILLE)	34	28	25	0	0	53	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
NELSON, MILDRED L.	52	42	42	(42)	(26)	16	2	14	0	2	0.00	\$0.00	\$0.00	\$0.00
ODESSA WATER DISTRICT	299	240	240	(240)	(240)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
OHAI, REYNOLDS & DOROTHY	137	110	110	0	0	220	40	110	0	40	0.00	\$0.00	\$0.00	\$0.00
ORLOSKY FAMILY TRUST	9,380	7,504	7,504	0	0	15,008	44	7,504	0	44	0.00	\$0.00	\$0.00	\$0.00
OSTERKAMP, GEROLD	260						127							
P G & E	2,377	1,902	1,326	(1,326)	(661)	1,241	371	870	0	371	0.00	\$0.00	\$0.00	\$0.00
RAMIREZ, JAIME & ALICIA	70	56	46	(46)	0	56	16	40	0	16	0.00	\$0.00	\$0.00	\$0.00
REDDY, BOMMI V. & KARUNA V.	24	20	15	(14)	0	21	8	13	0	8	0.00	\$0.00	\$0.00	\$0.00
REES, MICHAEL J. & SUE A	58	47	47	(47)	0	47	28	19	0	28	0.00	\$0.00	\$0.00	\$0.00

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
RIOS, MARIANO V.	37	30	30	(21)	0	39	9	30	0	9	0.00	\$0.00	\$0.00	\$0.00
ROWLAND, JAMES & HELEN	22	18	18	0	0	36	1	18	0	1	0.00	\$0.00	\$0.00	\$0.00
RUISCH TRUST, DALE W. & NELLIE H.	650	520	456	(85)	(518)	373	344	2	0	344	0.00	\$0.00	\$0.00	\$0.00
RYKEN, PAUL, ET AL. (VAN VLIET, HENDRIKA)	100	80	0	0	(64)	16	16	0	0	16	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	0	68	681	681	0	0	613	0.00	\$0.00	\$0.00	\$0.00
SEXTON, RODNEY A. & SEXTON, DEREK R. (MCCOLLUM, CHARLES L.)	232	186	186	0	0	372	0	186	0	0	0.00	\$0.00	\$0.00	\$0.00
SHIRKEY, ALAN G. & MARY E.	35	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
SMITH, ROBERT A.	43	35	35	0	(28)	42	10	7	0	10	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	387	(379)	(228)	167	23	144	0	23	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	14,407	11,526	4,425	(3,046)	(1,119)	11,786	9,389	2,397	0	9,389	0.00	\$0.00	\$0.00	\$0.00
SPINK, WALTHALL	44	36	36	0	0	72	0	36	0	0	0.00	\$0.00	\$0.00	\$0.00
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	0	0	0	14	14	0	0	14	0.00	\$0.00	\$0.00	\$0.00
VAN DAM, ELBERT & SUSAN	722	578	576	(572)	(362)	220	220	0	0	220	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,365	1,892	424	(282)	0	2,034	964	1,070	0	964	0.00	\$0.00	\$0.00	\$0.00
VAN VLIET, HENDRIKA	0	0	583	(400)	0	183	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	0	0	46	8	23	0	8	0.00	\$0.00	\$0.00	\$0.00
VERNOLA, PAT	3,116	2,493	836	0	0	3,329	1,977	1,352	0	1,977	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY WATER DISTRICT	796	637	40	(40)	(637)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	(297)	(297)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YKEMA TRUST	1,522	1,218	823	250	0	2,291	1,235	1,056	0	1,235	0.00	\$0.00	\$0.00	\$0.00
TOTAL	54,716	39,521	27,066	(11,089)	(8,086)	47,412	22,040	15,605	0	18,630	0.00	\$0.00	\$0.00	\$0.00

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BAJA SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$242.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
AKE, CHARLES J. & MARJORIE M.	23	19	19	0	0	38	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
ARGUELLES, ALFREDO	647	518	518	(40)	0	996	412	518	0	412	0.00	\$0.00	\$0.00	\$0.00
ARTINYAN, LUDVIK & LUCY	221	177	177	200	0	554	111	177	0	111	0.00	\$0.00	\$0.00	\$0.00
ARTZ, RICHARD & GLORIA	105	84	84	0	0	168	22	84	0	22	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	64	19	0	0	83	67	16	0	67	0.00	\$0.00	\$0.00	\$0.00
BAGLEY, ROY	20	16	16	0	0	32	3	16	0	3	0.00	\$0.00	\$0.00	\$0.00
BAKER, GLORIA L.	15	12	0	0	0	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
BALL, DAVID P.	81	65	65	0	0	130	0	65	0	0	0.00	\$0.00	\$0.00	\$0.00
BARAK, RICHARD	132	106	106	0	0	212	79	106	0	79	0.00	\$0.00	\$0.00	\$0.00
BARBER, JAMES B.	167	134	134	0	0	268	79	134	0	79	0.00	\$0.00	\$0.00	\$0.00
BARON, SUSAN & PALMER, CURTIS	26	21	21	0	0	42	26	16	0	26	0.00	\$0.00	\$0.00	\$0.00
BARSTOW CALICO K O A	24	20	3	0	0	23	22	1	0	22	0.00	\$0.00	\$0.00	\$0.00
BEDINGFIELD, LYNDELL & CHARLENE	56	45	34	0	0	79	49	30	0	49	0.00	\$0.00	\$0.00	\$0.00
BENDER, MARLENE	60	48	0	0	0	48	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
BENTON, PHILIP G.	35	28	28	0	0	56	12	28	0	12	0.00	\$0.00	\$0.00	\$0.00
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,476	1,476	0	0	2,952	1,407	1,476	0	1,407	0.00	\$0.00	\$0.00	\$0.00
BORJA, LEONIL T. & TITAL L.	20	16	0	0	0	16	15	1	0	15	0.00	\$0.00	\$0.00	\$0.00
BOWMAN, EDWIN L.	31	25	6	0	0	31	28	3	0	28	0.00	\$0.00	\$0.00	\$0.00
BROWN, RONALD A.	1,080	864	433	0	0	1,297	481	816	0	481	0.00	\$0.00	\$0.00	\$0.00
BRUINS, NICHOLAS	29	24	24	0	0	48	8	24	0	8	0.00	\$0.00	\$0.00	\$0.00
CALICO JUNCTION	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	177	142	0	0	41	183	183	0	0	142	0.00	\$0.00	\$0.00	\$0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	57	57	0	0	114	31	57	0	31	0.00	\$0.00	\$0.00	\$0.00
CALLAHAN, BERNERD J.	30	24	24	0	0	48	14	24	0	14	0.00	\$0.00	\$0.00	\$0.00
CAMANGA, TONY & MARIETTA	47	38	38	0	0	76	26	38	0	26	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, M. A. & DIANNE	22	18	14	0	0	32	4	18	0	4	0.00	\$0.00	\$0.00	\$0.00
CARLTON, SUSAN (MITCHELL, JAMES L. & CHERYL A.)	155	124	124	0	0	248	4	124	0	4	0.00	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	921	737	737	0	0	1,474	200	737	0	200	0.00	\$0.00	\$0.00	\$0.00
CHANG, TIMOTHY & JANE	18	15	15	0	0	30	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
CHANNELL, DALE E. (CHANNELL, KATHRYNE J.)	92	74	74	0	0	148	3	74	0	3	0.00	\$0.00	\$0.00	\$0.00
CHEYENNE LAKE, INC.	122	98	0	0	113	211	211	0	0	98	0.00	\$0.00	\$0.00	\$0.00

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$242.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
CHIAO MEI DEVELOPMENT	451	361	361	0	0	722	0	361	0	0	0.00	\$0.00	\$0.00	\$0.00
CHO BROTHERS RANCH	758	607	607	(555)	0	659	84	575	0	84	0.00	\$0.00	\$0.00	\$0.00
CHUANG, MARSHAL	70	56	0	0	0	56	56	0	0	56	0.00	\$0.00	\$0.00	\$0.00
CLARK, ARTHUR	50	40	40	0	0	80	59	21	0	59	0.00	\$0.00	\$0.00	\$0.00
CLINE, VIVIAN D.	36	29	29	0	0	58	16	29	0	16	0.00	\$0.00	\$0.00	\$0.00
CONNER, WILLIAM H.	25	20	12	0	0	32	30	2	0	30	0.00	\$0.00	\$0.00	\$0.00
COOL WATER RANCH	76	61	61	0	0	122	41	61	0	41	0.00	\$0.00	\$0.00	\$0.00
CRANDALL, ESTHER (STEIMLE FAMILY TRUST, A.B. & Y.O.)	85	68	0	0	0	68	0	68	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, FRANCIS & BEVERLY	40	32	32	0	0	64	0	32	0	0	0.00	\$0.00	\$0.00	\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	358	131	400	0	889	447	242	0	447	0.00	\$0.00	\$0.00	\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	254	204	239	34	126	603	255	330	0	255	0.00	\$0.00	\$0.00	\$0.00
DE JONG FAMILY TRUST	2,462	1,970	1,971	0	0	3,941	1,596	1,970	0	1,596	0.00	\$0.00	\$0.00	\$0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
DICK VAN DAM DAIRY	5,430	4,344	4,344	(238)	0	8,450	2,166	4,344	0	2,166	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, ALLEN & KATHRYN	109	88	88	0	0	176	65	88	0	65	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, DONALD P. & PATRICIA J.	23	19	19	0	0	38	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
DONALDSON, JERRY & BEVERLY	90	72	72	0	0	144	4	72	0	4	0.00	\$0.00	\$0.00	\$0.00
DORMAN, DUDLEY D. & BILLIE B.	53	43	43	0	0	86	42	43	0	42	0.00	\$0.00	\$0.00	\$0.00
DOWELL, LEONARD	23	19	19	0	0	38	19	19	0	19	0.00	\$0.00	\$0.00	\$0.00
D'SILVA, MELANIE (J. V. A. AIR, INC.)	54	44	0	0	0	44	44	0	0	44	0.00	\$0.00	\$0.00	\$0.00
EVKHANIAN, JAMES H. & PHYLLIS	110	88	88	0	0	176	14	88	0	14	0.00	\$0.00	\$0.00	\$0.00
FARLEY, GREGGORY J.	27	22	22	0	0	44	16	22	0	16	0.00	\$0.00	\$0.00	\$0.00
FAWCETT, EDWARD C.	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
FERRO, DENNIS & NORMA	32	26	26	0	0	52	1	26	0	1	0.00	\$0.00	\$0.00	\$0.00
FIRST CPA LLC	57	46	7	0	0	53	45	8	0	45	0.00	\$0.00	\$0.00	\$0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	385	308	308	0	0	616	154	308	0	154	0.00	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	19	14	0	0	33	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
GOLD, HAROLD	249	200	59	0	0	259	175	84	0	175	0.00	\$0.00	\$0.00	\$0.00
GRAVES, CHESTER B.	32	26	26	0	0	52	9	26	0	9	0.00	\$0.00	\$0.00	\$0.00
GRAY, GEORGE F. & BETTY E.	94	76	76	0	0	152	38	76	0	38	0.00	\$0.00	\$0.00	\$0.00
HACKBARTH, EDWARD E.	1,517	1,214	1,214	0	0	2,428	842	1,214	0	842	0.00	\$0.00	\$0.00	\$0.00

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
HANSON AGGREGATES WRP, INC.	31	25	0	25	40	90	90	0	0	50	0.00	\$0.00	\$0.00	\$0.00
HARALIK, BESS & ROBERT	27	22	22	0	0	44	1	22	0	1	0.00	\$0.00	\$0.00	\$0.00
HARESON, NICHOLAS & MARY	8	7	7	0	0	14	0	7	0	0	0.00	\$0.00	\$0.00	\$0.00
HARTER, JOE & SUE	5,234	4,188	4,188	(74)	0	8,302	3,320	4,188	0	3,320	0.00	\$0.00	\$0.00	\$0.00
HARVEY, FRANK	38	31	31	0	0	62	1	31	0	1	0.00	\$0.00	\$0.00	\$0.00
HASS, PAULINE L. (ALVA, THOMAS G.)	35	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
HENDLEY, RICK & BARBARA	48	39	39	0	0	78	6	39	0	6	0.00	\$0.00	\$0.00	\$0.00
HICKMAN, ALEX & DEBE	30	24	24	0	0	48	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
HIETT, HARRY J. & CLARICE M.	29	24	24	0	0	48	13	24	0	13	0.00	\$0.00	\$0.00	\$0.00
HILARIDES, FRANK	303	243	236	(236)	0	243	7	236	0	7	0.00	\$0.00	\$0.00	\$0.00
HO, TING-SENG & AH-GIT	300	240	240	0	0	480	0	240	0	0	0.00	\$0.00	\$0.00	\$0.00
HOLLISTER, ROBERT H. & RUTH M.	44	36	36	0	(34)	38	10	2	0	10	0.00	\$0.00	\$0.00	\$0.00
HONG, PAUL B. & MAY	95	76	76	0	0	152	0	76	0	0	0.00	\$0.00	\$0.00	\$0.00
HORTON, JOHN	242	194	194	0	0	388	73	194	0	73	0.00	\$0.00	\$0.00	\$0.00
HORTON'S CHILDREN'S TRUST	199	160	160	0	0	320	140	160	0	140	0.00	\$0.00	\$0.00	\$0.00
HOWSER, HUELL B. (BAILEY, RICHARD N.)	54	44	44	0	0	88	15	44	0	15	0.00	\$0.00	\$0.00	\$0.00
HUBBARD, ESTER & MIZUNO, ARLEAN	28	23	23	0	0	46	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
HUNT, RALPH M. & LILLIAN F.	31	25	25	0	0	50	2	25	0	2	0.00	\$0.00	\$0.00	\$0.00
HUTCHISON, WILLIAM O.	1,213	971	971	0	0	1,942	860	971	0	860	0.00	\$0.00	\$0.00	\$0.00
HYATT, JAMES & BRENDA	210	168	168	0	0	336	27	168	0	27	0.00	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W.	29	24	24	0	0	48	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
JACKSON, RAY	20	16	16	0	0	32	8	16	0	8	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, JAMES R. & ELLEN	247	198	198	(35)	0	361	64	198	0	64	0.00	\$0.00	\$0.00	\$0.00
KAPLAN, ABRAHAM M.	76	61	61	0	0	122	1	61	0	1	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	843	675	675	0	0	1,350	706	644	0	706	0.00	\$0.00	\$0.00	\$0.00
KASNER, ROBERT	4,403	3,523	3,523	(620)	0	6,426	3,300	3,126	0	3,300	0.00	\$0.00	\$0.00	\$0.00
KATCHER, AUGUST M. & MARCELINE	23	19	19	0	0	38	9	19	0	9	0.00	\$0.00	\$0.00	\$0.00
KEMP, ROBERT & ROSE	32	26	26	0	0	52	0	26	0	0	0.00	\$0.00	\$0.00	\$0.00
KIEL, MARY	34	28	8	0	0	36	26	10	0	26	0.00	\$0.00	\$0.00	\$0.00
KIM, JOON HO	764	612	612	0	0	1,224	250	612	0	250	0.00	\$0.00	\$0.00	\$0.00
KOSHAREK, JOHN & JOANN	54	44	44	0	0	88	9	44	0	9	0.00	\$0.00	\$0.00	\$0.00

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				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	204	146	236	0	586	333	204	0	333	0.00	\$0.00	\$0.00	\$0.00
LAKE WAIKIKI	98	79	79	0	0	158	0	79	0	0	0.00	\$0.00	\$0.00	\$0.00
LAKE WAINANI OWNERS ASSOCIATION	202	162	162	0	0	324	202	122	0	202	0.00	\$0.00	\$0.00	\$0.00
LANGLEY, MICHAEL R. & SHARON	20	16	16	0	0	32	2	16	0	2	0.00	\$0.00	\$0.00	\$0.00
LAWRENCE, WILLIAM W.	45	36	36	0	0	72	0	36	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, CHUN HWA & MYUNG SOOK	154	124	124	0	0	248	5	124	0	5	0.00	\$0.00	\$0.00	\$0.00
LEE, MOONYOUNG & OKHEA	49	40	40	0	0	80	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, VIN JANG T.	630	504	504	0	0	1,008	120	504	0	120	0.00	\$0.00	\$0.00	\$0.00
LEM, HOY	32	26	26	0	0	52	0	26	0	0	0.00	\$0.00	\$0.00	\$0.00
LEVINE, LESLIE	1,637	1,310	730	238	0	2,278	1,679	599	0	1,679	0.00	\$0.00	\$0.00	\$0.00
LIANG, YUAN - I & TZU - MEI CHEN	200	160	160	0	0	320	0	160	0	0	0.00	\$0.00	\$0.00	\$0.00
M BIRD CONSTRUCTION	41	33	33	0	0	66	0	33	0	0	0.00	\$0.00	\$0.00	\$0.00
MAHJOUBI, AFSAR S.	63	51	51	0	0	102	0	51	0	0	0.00	\$0.00	\$0.00	\$0.00
MALIN, ANDY & SOLOMON, PAULA	54	44	44	0	0	88	34	44	0	34	0.00	\$0.00	\$0.00	\$0.00
MALONEY, JANICE	36	29	29	0	0	58	10	29	0	10	0.00	\$0.00	\$0.00	\$0.00
MANNING, SHARON S.	103	83	83	0	0	166	32	83	0	32	0.00	\$0.00	\$0.00	\$0.00
MARCROFT, JAMES A. & JOAN	38	31	31	0	0	62	14	31	0	14	0.00	\$0.00	\$0.00	\$0.00
MARSHALL, CHARLES	20	16	16	0	0	32	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
MARTIN, MICHAEL D. & ARLENE D.	63	51	51	0	0	102	40	51	0	40	0.00	\$0.00	\$0.00	\$0.00
MAYBERRY, DONALD J. & SANDRA D.	41	33	33	0	0	66	19	33	0	19	0.00	\$0.00	\$0.00	\$0.00
MILBRAT, IRVING H.	73	59	59	0	0	118	33	59	0	33	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLES THOMAS	25	20	20	0	0	40	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLOTTE	90	72	72	0	0	144	1	72	0	1	0.00	\$0.00	\$0.00	\$0.00
MIZRAHIE, ET AL.	400	320	320	(200)	0	440	1	320	0	1	0.00	\$0.00	\$0.00	\$0.00
MORRIS TRUST, JULIA V.	304	244	244	(238)	0	250	7	243	0	7	0.00	\$0.00	\$0.00	\$0.00
MULLIGAN, ROBERT & INEZ	35	28	28	0	0	56	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
MURPHY, JEAN	24	20	8	0	(19)	9	9	0	0	9	0.00	\$0.00	\$0.00	\$0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,864	1,576	0	0	3,440	0	1,864	0	0	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	19	19	0	0	38	16	19	0	16	0.00	\$0.00	\$0.00	\$0.00
O. F. D. L., INC.	109	88	0	0	34	122	122	0	0	88	0.00	\$0.00	\$0.00	\$0.00
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	534	534	0	0	1,068	0	534	0	0	0.00	\$0.00	\$0.00	\$0.00
PATHFINDER INVESTORS	472	378	26	0	0	404	24	378	0	24	0.00	\$0.00	\$0.00	\$0.00
PATINO, JOSÉ	22	18	13	0	0	31	5	18	0	5	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2003-04
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$242.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
PAYAN, PAUL & FELIMA	32	26	26	0	0	52	12	26	0	12	0.00	\$0.00	\$0.00	\$0.00
PEARCE, CRAIG L.	150	120	120	0	0	240	1	120	0	1	0.00	\$0.00	\$0.00	\$0.00
PERKO, BERT K.	132	106	103	0	0	209	47	106	0	47	0.00	\$0.00	\$0.00	\$0.00
POLAND, JOHN R. & KATHLEEN A.	92	74	3	0	0	77	72	5	0	72	0.00	\$0.00	\$0.00	\$0.00
PRICE, DONALD & RUTH	42	34	34	(34)	(26)	8	2	6	0	2	0.00	\$0.00	\$0.00	\$0.00
PRUETT, ANDREA	36	29	29	0	0	58	27	29	0	27	0.00	\$0.00	\$0.00	\$0.00
PURCIO, THOMAS R. & PATRICIA A.	80	64	64	0	0	128	22	64	0	22	0.00	\$0.00	\$0.00	\$0.00
REEVES, RICHARD	230	184	184	0	0	368	0	184	0	0	0.00	\$0.00	\$0.00	\$0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,756	3,728	(300)	0	9,184	1,855	5,756	0	1,855	0.00	\$0.00	\$0.00	\$0.00
RICE, HENRY C. & DIANA	24	20	13	0	0	33	8	20	0	8	0.00	\$0.00	\$0.00	\$0.00
RIEGER FAMILY TRUST, WALTER M.	62	50	50	0	0	100	11	50	0	11	0.00	\$0.00	\$0.00	\$0.00
RIGGS, JOHN H. & MILLICENT L.	144	116	116	0	0	232	32	116	0	32	0.00	\$0.00	\$0.00	\$0.00
ROSSI, JAMES L. & NAOMI I.	614	492	492	(23)	0	961	360	492	0	360	0.00	\$0.00	\$0.00	\$0.00
RUBSCH FAMILY TRUST, G. A. & M. A.	31	25	25	0	0	50	31	19	0	31	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	135	130	0	0	265	100	135	0	100	0.00	\$0.00	\$0.00	\$0.00
SANTUCCI, ANTONIO & WILSA	30	24	24	0	0	48	20	24	0	20	0.00	\$0.00	\$0.00	\$0.00
SAWYERS MOTOR SPORTS GROUP	96	77	77	0	0	154	0	77	0	0	0.00	\$0.00	\$0.00	\$0.00
SHAW, ROBERT M. & LORI A. SLATER-SHAW (VAUGHT, ROBERT E. & KAREN M.)	43	35	35	0	0	70	27	35	0	27	0.00	\$0.00	\$0.00	\$0.00
SHENG, JEN	33	27	27	0	0	54	19	27	0	19	0.00	\$0.00	\$0.00	\$0.00
SHEPPARD, THOMAS & GLORIA	217	174	174	0	0	348	10	174	0	10	0.00	\$0.00	\$0.00	\$0.00
SHINTAKU, RICHARD & CHERYL (SULLIVAN, ELLEN M.)	24	20	0	0	0	20	20	0	0	20	0.00	\$0.00	\$0.00	\$0.00
SHORT, CHARLES & MARGARET	54	44	44	0	0	88	40	44	0	40	0.00	\$0.00	\$0.00	\$0.00
SHORT, JEROME E.	30	24	0	0	0	24	24	0	0	24	0.00	\$0.00	\$0.00	\$0.00
SL INVESTMENT GROUP, LLC	483	387	387	0	0	774	173	387	0	173	0.00	\$0.00	\$0.00	\$0.00
SMITH, WILLIAM E. & PATRICIA A.	19	16	13	(12)	(6)	11	5	6	0	5	0.00	\$0.00	\$0.00	\$0.00
SNYDER, KRYL K. & ROUTH, RICHARD J.	64	52	52	0	0	104	19	52	0	19	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	480	480	0	0	960	0	480	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	79	79	0	0	158	45	79	0	45	0.00	\$0.00	\$0.00	\$0.00
SPERRY, WESLEY	104	84	84	0	0	168	1	84	0	1	0.00	\$0.00	\$0.00	\$0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	104	0	0	53	157	157	0	0	104	0.00	\$0.00	\$0.00	\$0.00
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	211	279	0	0	490	0	211	0	0	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2003-04
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2005		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$242.00/AF	MAKEUP WATER N/A	TOTAL
				2002-03 CARRYOVER ³	2003-04 FPA ⁴									
SUNDOWN LAKES, INC.	168	135	0	0	33	168	168	0	0	135	0.00	\$0.00	\$0.00	\$0.00
SUNRAY ENERGY, INC.	63	51	29	300	0	380	340	40	0	340	0.00	\$0.00	\$0.00	\$0.00
TAPIE, RAYMOND L.	18	15	15	0	0	30	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
THAYER, SHARON	97	78	78	0	0	156	58	78	0	58	0.00	\$0.00	\$0.00	\$0.00
THE 160 NEWBERRY RANCH CALIFORNIA, LTD.	1,033	827	827	(14)	0	1,640	198	827	0	198	0.00	\$0.00	\$0.00	\$0.00
TRIPLE H PARTNERSHIP	150	120	41	40	0	201	127	74	0	127	0.00	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD COMPANY	249	200	200	0	0	400	72	200	0	72	0.00	\$0.00	\$0.00	\$0.00
VAN BASTELAAR, ALPHONSE	78	63	31	35	0	129	104	25	0	104	0.00	\$0.00	\$0.00	\$0.00
VAN DIEST, CORNELIUS	934	748	748	0	0	1,496	717	748	0	717	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	1,084	868	868	0	0	1,736	749	868	0	749	0.00	\$0.00	\$0.00	\$0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,434	1,047	0	0	2,481	1,047	1,434	0	1,047	0.00	\$0.00	\$0.00	\$0.00
VERNOLA, PAT	1,310	1,048	1,048	0	0	2,096	980	1,048	0	980	0.00	\$0.00	\$0.00	\$0.00
WARD, ERNEST & LAURA	38	31	10	0	0	41	12	29	0	12	0.00	\$0.00	\$0.00	\$0.00
WARD, ET AL.	37	30	14	0	0	44	17	27	0	17	0.00	\$0.00	\$0.00	\$0.00
WARD, RAYMOND	130	104	91	0	0	195	40	104	0	40	0.00	\$0.00	\$0.00	\$0.00
WEERAISINGHE, MAITHRI N.	15	12	12	0	0	24	2	12	0	2	0.00	\$0.00	\$0.00	\$0.00
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	13	13	0	0	26	0	13	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HERITAGE, INC.	854	684	684	0	0	1,368	0	684	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HORIZON ASSOCIATES, INC.	1,188	951	851	14	(519)	1,297	0	432	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	104	0	0	6	110	110	0	0	104	0.00	\$0.00	\$0.00	\$0.00
WITTE, E. DANIEL & MARCIA	27	22	22	0	0	44	6	22	0	6	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	133	107	0	0	26	133	133	0	0	107	0.00	\$0.00	\$0.00	\$0.00
WORSEY, JOSEPH A. & REVAE	29	24	16	0	0	40	24	16	0	24	0.00	\$0.00	\$0.00	\$0.00
YARD, WILLIAM & BETTY	26	21	21	0	0	42	4	21	0	4	0.00	\$0.00	\$0.00	\$0.00
YERMO WATER COMPANY	453	363	241	0	0	604	137	363	0	137	0.00	\$0.00	\$0.00	\$0.00
TOTAL	63,929	51,217	45,044	(1,097)	(132)	95,032	29,584	47,874	0	29,238	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I - SUMMARY

MARCH 22, 2006

AMENDED APPENDIX B FOR WATER YEAR 2003-04
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

SUBAREA	2003-04 FREE PRODUCTION ALLOWANCE						PRODUCTION								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2003-04 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2005			
				2002-03 CARRYOVER ³	2003-04 FPA ⁴							REPLACEMENT WATER	MAKEUP WATER	TOTAL	
ESTE	19,251	15,423	14,214	(12)	0	29,625	6,532	13,500	0	6,442	0.00	\$0.00	\$0.00	\$0.00	
OESTE	6,857	5,489	2,741	(1,671)	0	6,559	5,263	969	0	3,434	0.00	\$0.00	\$0.00	\$0.00	
ALTO	114,308	81,148	40,407	(5,903)	(12)	115,640	92,683	28,643	6,685	79,671	70.67	\$1,484,070.00	\$11,448.54	\$1,495,518.54	
TRANSITION ZONE	23,959	16,407	5,208	(1,057)	(1,151)	19,407	16,378	4,274	0						
CENTRO	54,716	39,521	27,066	(11,089)	(8,086)	47,412	22,040	19,098	0	18,630	0.00	\$0.00	\$0.00	\$0.00	
BAJA	63,929	51,217	45,044	(1,097)	(132)	95,032	29,584	47,874	0	29,238	0.00	\$0.00	\$0.00	\$0.00	
GRAND TOTAL	259,061	192,798	129,472	(19,772)	(8,230)	294,268	156,102	110,084	6,685	137,415	70.67	\$1,484,070.00	\$11,448.54	\$1,495,518.54	

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2003-04. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2003-04 CARRYOVER IN LIEU OF PAYMENT OF MAKEUP AND/OR REPLACEMENT WATER ASSESSMENTS. MUNICIPAL AND INDUSTRIAL PRODUCERS IN ALTO WERE REQUIRED TO TRANSFER IN MORE ACRE-FEET THAN THEIR REPLACEMENT WATER OBLIGATION DUE TO THE DIFFERENTIAL RAMPDOWN.

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE, CENTRO AND BAJA SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBARE
EQUAL TO 70% OF BASE ANNUAL PRODUCTION FOR THE MUNICIPAL AND INDUSTRIAL PRODUCERS IN THE ALTO SUBAREA.
- 2 UNUSED FPA FROM 2002-03 NET OF ANY TRANSFERS DURING 2002-03.
- 3 TRANSFERS OF 2002-03 UNUSED FPA FOR USE DURING 2003-04. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2003-04 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2003-04 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2003-04 VERIFIED PRODUCTION.
- 7 UNUSED FPA IS EQUAL TO THE TOTAL FPA MINUS TOTAL VERIFIED PRODUCTION, BUT NOT GREATER THAN THE SUM OF BASE FREE PRODUCTION ALLOWANCE
AND 2003-04 FPA TRANSFERS.
- 8 WATER PRODUCTION IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE.
- 9 PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- 10 REPLACEMENT OBLIGATION ADJUSTED TO ACCOUNT FOR WATER PRODUCTION IN OESTE THAT IS DELIVERED TO CSA 70L CUSTOMERS IN ALTO.
- 11 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 12 CDFG - MOJAVE RIVER FISH HATCHERY IS EXEMPT FROM ASSESSMENTS PURSUANT TO THE PROVISIONS OF EXHIBIT F OF THE JUDGMENT AFTER TRIAL,
DATED JANUARY 10, 1996.
- 13 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL
PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE-FEET IN THE ALTO SUBAREA AND 5,345 ACRE-FEET IN THE
CENTRO SUBAREA. THE VERIFIED PRODUCTION WAS ESTIMATED BY WATERMASTER FOR 2003-04 AND CONSISTS OF 1,111 ACRE-FEET IN THE ALTO SUBAREA
AND 3,181 ACRE-FEET IN THE CENTRO SUBAREA.
- 14 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP
CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE TOTAL PRODUCTION REPORTED HEREIN INCLUDES PRODUCTION FROM
THE LOUNSBURY AGRICULTURAL WELL AND THE DOMESTIC WELL WHICH SERVES LOUNSBURY AND GRAMATA ET AL. THE CARRYOVER RIGHT REPORTED
HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX J

MOJAVE BASIN AREA WATERMASTER

NOTICE LIST

APPENDIX J

MARCH 22, 2006

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
ABBOND, EDWARD	EDWARD ABBOND	BENDER, MARLENE	MARLENE BENDER
ABBOTT FAMILY TRUST	BUCK ABBOTT	BENTON, PHILIP G.	PHILIP G. BENTON
ABDUL, HARRY & ANITA	HARRY & ANITA ABDUL	BEST, BYRON L.	BYRON L. BEST
ABSHIRE, DAVID V.	JOHN MCCALLUM	BORGOGNO REVOCABLE LIVING TRUST	ROBERTA B. TRAVERS
ADELANTO, CITY OF	JACK STONESIFER	BORJA, LEONIL T. & TITAL L.	LEONIL T. & TITAL L. BORJA
ADELANTO, CITY OF - GEORGE A F B	JACK STONESIFER	BOWMAN, EDWIN L.	EDWIN L. BOWMAN
ADELANTO, CITY OF/GEORGE A F B - COMBINED	JACK STONESIFER	BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	ALICIA ALEXANDER
ADES, JOHN & DEVON	JOHN & DEVON ADES	BROMMER FAMILY TRUST	MARVIN & CARROLL BROMMER
AEROCHEM, INC.	KENT T. CHRISTENSON	BROOKLIER, NANCY L.	NANCY L. BROOKLIER
AGCON, INC.	LORI CLIFTON	BROWN, BOBBY G. & VALERIA R.	BOBBY G. & VALERIA R. BROWN
AGUAYO, JEANETTE L.	JEANETTE L. AGUAYO	BROWN, JENNIFER	JENNIFER BROWN
AKE, CHARLES J. & MARJORIE M.	CHARLES J. & MARJORIE M. AKE	BROWN, RONALD A.	RONALD A. BROWN
AMERICAN STATES WATER COMPANY	GLADYS ROSENDO	BROWN, SUE & DOUG	SUE & DOUG BROWN
ANDERSON, ROSS C. & BETTY J.	ROSS C. & BETTY J. ANDERSON	BRUINS, NICHOLAS	RUTH SZYNKOWSKI
APPLE VALLEY COUNTRY CLUB	TERRY CARROLL	BRUNEAU, KAREN	KAREN BRUNEAU
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	BRENDA BITONTI	BUNNELL, DICK	DICK BUNNELL
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	GAIL HUNTER	BURNS, ANNIE L.	PAUL H. JOHNSON
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	GAIL HUNTER	CALICO JUNCTION	HARVEY J. WALKER JR.
APPLE VALLEY RANCHOS WATER COMPANY	JACK L. CLARKE	CALICO LAKES HOMEOWNERS ASSOCIATION	LINDA GONZALEZ
APPLE VALLEY VIEW MUTUAL WATER COMPANY	EMELY SALTMERIS	CALIFORNIA DEPARTMENT OF TRANSPORTATION	JAMES MURPHY
APPLE VALLEY, TOWN OF	RODGER LOPEZ	CALLAHAN, BERNERD J.	BERNERD J. CALLAHAN
ARGUELLES, ALFREDO	ALFREDO ARGUELLES	CALMAT COMPANY	ROBERT W. BOWCOCK
ARTZ, RICHARD & GLORIA	RICHARD & GLORIA ARTZ	CAMANGA, TONY & MARIETTA	TONY & MARIETTA CAMANGA
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	DEAN FORSHEE	CAMPBELL FAMILY TRUST	EUGENE CAMPBELL
AVILA, ANGEL & EVALIA	ANGEL & EVALIA AVILA	CAMPBELL, BRYAN M.	BRYAN M. CAMPBELL
BAGLEY, ROY	ROY BAGLEY	CAMPBELL, M. A. & DIANNE	M. A. & DIANNE CAMPBELL
BALDY MESA WATER DISTRICT	GARY PATTERSON	CANDLEWOOD INVESTMENT PROPERTIES	LANCE G. TAYLOR
BALL, DAVID P.	DAVID P. BALL	CARLTON, SUSAN	SUSAN CARLTON
BAR H MUTUAL WATER COMPANY	PAUL K. NELSON	CASA COLINA FOUNDATION	ROD PEEK
BARAK, RICHARD	RICHARD BARAK	CDFG - CAMP CADY	WILLIAM HOLTZ
BARBER, JAMES B.	JAMES B. BARBER	CDFG - MOJAVE NARROWS REGIONAL PARK	PHILLIP J. KRAUSE
BAR-LEN MUTUAL WATER COMPANY	JAMES MOORE	CDFG - MOJAVE RIVER FISH HATCHERY	GARY L. WILLIAMS
BARON, SUSAN & PALMER, CURTIS	CURTIS PALMER	CEMEX, INC.	JACKELIN SIMMONS
BARSTOW CALICO K O A	ROBERT MOORE	CENTER WATER COMPANY	DONNA CHANDLER
BASS TRUST, NEWTON T.	BARBARA DAVISON	CHAMISAL MUTUAL WATER COMPANY	DWAYNE ROSS
BASTIANON, REMO E.	REMO E. BASTIANON	CHANG, TIMOTHY & JANE	TIMOTHY & JANE CHANG
BASURA FAMILY TRUST	RUSSELL COOPER	CHANNELL, DALE E.	DALE E. CHANNELL
BEDINGFIELD, LYNDELL & CHARLENE	JEFFREY P. MCDONNELL	CHEYENNE LAKE, INC.	CARL PUGH
BEEBE, ROBERT W. & DOROTHY K.	ROBERT W. & DOROTHY K. BEEBE	CHO BROTHERS RANCH	CHUNG CHO GONG
BEINSCHROTH FAMILY TRUST	A. J. BEINSCHROTH	CHOI, YONG IL & JOUNG AE	YONG IL & JOUNG AE CHOI
BEINSCHROTH, A. J.	A. J. BEINSCHROTH	CHRISTISON, JOEL	JOEL CHRISTISON
BELL, CHUCK	CHUCK BELL	CLARK, ARTHUR	ARTHUR CLARK

APPENDIX J

MARCH 22, 2006

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
CLINE, VIVIAN D.	VIVIAN D. CLINE	FAWCETT, EDWARD C.	EDWARD C. FAWCETT
CLUB VIEW PARTNERS	MANOUCHER SARBAZ	FERRO, DENNIS & NORMA	DENNIS & NORMA FERRO
CONNER, WILLIAM H.	WILLIAM H. CONNER	FIRST CPA LLC	JERRICA LIU
CONTRATTO, ERSULA	ERSULA CONTRATTO	FISCHER, ELMER G. & BEVERLY C.	ELMER G. & BEVERLY C. FISCHER
CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE	FISHER, DOLORES	DOLORES FISHER
CRAMER, MARGARET MUIR	MARGARET MUIR CRAMER	FISHER, JEROME	JEROME FISHER
CRANDALL, ESTHER	ESTHER CRANDALL	FITZWATER, R. E.	R. E. FITZWATER
CROSS, FRANCIS & BEVERLY	FRANCIS & BEVERLY CROSS	FRIEND, JOSEPH & DEBORAH	JOSEPH & DEBORAH FRIEND
CROSS, SHARON I.	SHARON I. CROSS	FRIENDS OF HARPER LAKE, INC.	HENRY ORLOSKY
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GABRYCH, EUGENE	EUGENE GABRYCH
DAHLQUIST, GEORGE R.	GEORGE R. DAHLQUIST	GAETA, MIGUEL & MARIA	MIGUEL GAETA
DAILY, DAVID O. & ELIZABETH	DAVID O. & ELIZABETH DAILY	GAETA, TRINIDAD	JAY STORER
DARR, JAMES S.	JAMES S. DARR	GAINES, JACK & MARY	JACK & MARY GAINES
DAVIS FAMILY TRUST	PAUL W. DAVIS JR.	GARCIA, DANIEL	DANIEL GARCIA
DE JONG FAMILY TRUST	ALAN L. DE JONG	GAYJIKIAN, SAMUEL & HAZEL	SAMUEL & HAZEL GAYJIKIAN
DE VRIES, NEIL	NEIL DE VRIES	GESIRIECH, WAYNE D.	WAYNE D. GESIRIECH
DELANO ENTERPRISES, INC.	GARY DELANO	GOLD, HAROLD	HAROLD GOLD
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	RANDY WAGNER	GORDON ACRES WATER COMPANY	TOM WARNOCK
DESERT DAWN MUTUAL WATER COMPANY	PEGGY ROORK	GORMAN, VIRGIL	VIRGIL GORMAN
DESERT SPRINGS MUTUAL WATER COMPANY	DENISE COURTNEY	GRAVES, CHESTER B.	CHESTER B. GRAVES
DESERT VIEW DAIRY	PAUL RYKEN	GRAY, GEORGE F. & BETTY E.	GEORGE F. & BETTY E. GRAY
DESERT WIND LLC	MEE SONG	GREEN ACRES ESTATES	SUSAN ZUTAVERN
DEXTER FAMILY TRUST	J.P. DEXTER	GREENHOUSE FAMILY TRUST	SHERYL GREENHOUSE
DICK VAN DAM DAIRY	GLENN VAN DAM	GRIEDER, RAYMOND H. & DORISANNE	RAYMOND H. & DORISANNE GRIEDER
DJC CORPORATION	MAGDALENA JONES	GRILL, NICHOLAS P. & MILLIE D.	NICHOLAS P. & MILLIE D. GRILL
DOCIMO, ALLEN & KATHRYN	ALLEN & KATHRYN DOCIMO	GUBLER, HANS	HANS GUBLER
DOCIMO, DONALD P. & PATRICIA J.	DONALD P. & PATRICIA J. DOCIMO	GULBRANSON, MERLIN	TAMARA MCKENZIE
DOLCH, ROBERT & JUDY	ROBERT & JUDY DOLCH	GUTIERREZ, JOSE & GLORIA	JOSE & GLORIA GUTIERREZ
DONALDSON, JERRY & BEVERLY	JERRY & BEVERLY DONALDSON	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DORMAN, DUDLEY D. & BILLIE B.	DAVID MCQUINN	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DORRANCE, DAVID W. AND TAMELA L.	DAVID W. AND TAMELA L. DORRANCE	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DOSSEY, D. A.	D. A. DOSSEY	HAL-DOR LTD.	MAGDALENA JONES
DOWELL, LEONARD	LEONARD DOWELL	HAMILTON TRUST, DON & RUTH M.	DON & RUTH M. HAMILTON
DOWSE, PHILIP	PHILIP DOWSE	HAMILTON, DOUG & CHERYL	DOUG & CHERYL HAMILTON
D'SILVA, MELANIE	MELANIE D'SILVA	HAMILTON, ET AL.	DON & RUTH M. HAMILTON
EIRICH FAMILY TRUST	JOE EIRICH	HANDLEY, DON R. & MARY ANN	MARY ANN HENDLEY-NORRIS
ELISABELLA, LLC	JESUS ENRIQUEZ	HANDRINOS, NICOLE A.	WILLIAM HANDRINOS
EVENSON, EDWIN H. & JOYCELAINE C.	EDWIN H. & JOYCELAINE C. EVENSON	HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	DONALD F. HANIFY
EVKHANIAN, JAMES H. & PHYLLIS	JAMES H. & PHYLLIS EVKHANIAN	HANSON AGGREGATES WRP, INC.	MARIE LACHICA
EYGNOR, ROBERT E. & PATSY C.	ROBERT E. & PATSY C. EYGNOR	HARALIK, BESS & ROBERT	BESS & ROBERT HARALIK
FARLEY, GREGGORY J.	GREGGORY J. FARLEY	HARE, THOMAS R. & HELEN P.	THOMAS R. & HELEN P. HARE

APPENDIX J

MARCH 22, 2006

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
HARESON, NICHOLAS & MARY	NICHOLAS & MARY HARESON	JAMBOREE HOUSING CORPORATION	JIM VASQUEZ
HARMSSEN, JAMES & RUTH ANN	JAMES & RUTH ANN HARMSSEN	JESS RANCH WATER COMPANY	GARY A. LEDFORD
HARPER LAKE COMPANY VIII	GLEN KING	JO, MYUNG HYUN	MYUNG HYUN JO
HARPER LAKE, LLC	HENRY ORLOSKY	JOHNSON, CARLEAN	CARLEAN JOHNSON
HARRISON, CONNIE & HAROLD	CONNIE & HAROLD HARRISON	JOHNSON, JAMES R. & ELLEN	JAMES R. & ELLEN JOHNSON
HART, MERRILL W.	MERRILL W. HART	JOHNSON, RONALD	RONALD JOHNSON
HARTER, JOE & SUE	JOE & SUE HARTER	JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	LAWRENCE W. JOHNSTON
HARVEY, FRANK	FRANK HARVEY	JONES, JOETTE	JOETTE JONES
HARVEY, JEFFREY W. & LISA M.	JEFFREY W. & LISA M. HARVEY	JORDAN FAMILY TRUST	RAYMOND JORDAN
HASS, PAULINE L.	PAULINE L. HASS	JUBILEE MUTUAL WATER COMPANY	RICHARD SELBY
HELENDAL SCHOOL DISTRICT	PETER CZARNOTA	JUNIPER RIVIERA COUNTY WATER DISTRICT	MICHAEL W. MINES
HENDLEY, RICK & BARBARA	JIM MARTIN	KAPLAN, ABRAHAM M.	JOICE KAPLAN
HERT, SCOTT	SCOTT HERT	KARIMI, HOOSHANG	HOOSHANG KARIMI
HESPERIA GOLF AND COUNTRY CLUB	JERRY MCCRORY	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HESPERIA WATER DISTRICT	MIKE PODEGRACZ	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HETTINGA, HEIN & ELLEN	PATRICIA MOHR	KASNER, ROBERT	ROBERT KASNER
HI DESERT MUTUAL WATER COMPANY	WALT YOUNG	KATCHER, AUGUST M. & MARCELINE	AUGUST M. & MARCELINE KATCHER
HICKMAN, ALEX & DEBE	ALEX & DEBE HICKMAN	KEEL, AL J. & BARBARA	AL J. & BARBARA KEEL
HIETT, HARRY J. & CLARICE M.	HARRY J. & CLARICE M. HIETT	KEMP, ROBERT & ROSE	ROBERT & ROSE KEMP
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KEMPER CAMPBELL RANCH	JEAN DE BLASIS
HILARIDES 1998 REVOCABLE FAMILY TRUST	FRANK HILARIDES	KEMPER, WALTER R. & JONNA S.	WALTER R. & JONNA S. KEMPER
HILEMAN, KATHERINE	KATHERINE HILEMAN	KERNEK, KEITH & PRISCILLA	KERNEK
HILL, MELVIN	SYLVIA PILE	KIEL, MARY	BETTY MOBBS
HITCHIN LUCERNE, INC.	MARY THOMAS	KIEWIT PACIFIC COMPANY	JOHN WELCH
HO, TING-SENG & AH-GIT	TING-SENG & AH-GIT HO	KIM, JIN S. & HYUN H.	JIN S. & HYUN H. KIM
HODGE, STANLEY W.	STANLEY W. HODGE	KIM, JOON HO	ALAN DE JONG
HOLLISTER, ROBERT H. & RUTH M.	CHUCK HOLLISTER	KIM, JU SANG	JU SANG KIM
HOLWAY, C. ROBERT	C. ROBERT HOLWAY	KIM, SEON JA	SEON JA KIM
HONG, PAUL B. & MAY	PAUL B. & MAY HONG	KOEGLER, RONALD R. & CAROLYN V.	RONALD R. & CAROLYN V. KOEGLER
HORTON, JOHN	JOHN HORTON	KOROGHLIAN, TED & NAJWA	TED & NAJWA KOROGHLIAN
HORTON'S CHILDREN'S TRUST	JOHN HORTON	KOSHAREK, JOHN & JOANN	JOHN & JOANN KOSHAREK
HOWARD, NORMAN N.	NORMAN N. HOWARD	LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	PATTI MCGONIGLE
HOWSER, HUELL B.	HUELL B. HOWSER	LAKE JODIE PROPERTY OWNERS ASSOCIATION	ROBERT ANGERER
HRUBIK, THOMAS A.	THOMAS A. HRUBIK	LAKE WAIKIKI	NANCY LAN
HUBBARD, ESTER & MIZUNO, ARLEAN	ESTER HUBBARD	LAKE WAINANI OWNERS ASSOCIATION	RON BASBAS
HUERTA, HECTOR	HECTOR HUERTA	LANGLEY, MICHAEL R. & SHARON	MICHAEL R. & SHARON LANGLEY
HUNT, RALPH M. & LILLIAN F.	RALPH M. & LILLIAN F. HUNT	LAWRENCE, WILLIAM W.	WILLIAM W. LAWRENCE
HUNTBACH, DAVID J.	DAVID J. HUNTBACH	LAWSON, ERNEST & BARBARA	ERNEST & BARBARA LAWSON
HUTCHISON, WILLIAM O.	WILLIAM O. HUTCHISON	LEE, CHUN HWA & MYUNG SOOK	CHUN LEE
HYATT, JAMES & BRENDA	JAMES & BRENDA HYATT	LEE, DOO HWAN	DOO HWAN LEE
IRVIN, BERTRAND W.	BERTRAND W. IRVIN	LEE, ET AL., SEPOONG & WOO POONG	SEPOONG & WOO POONG LEE
JACKSON, RAY	RAY JACKSON	LEE, MOONYOUNG & OKHEA	MOONYOUNG & OKHEA LEE

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MARCH 22, 2006

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
LEE, VIN JANG T.	ERIC ARCHIBEK	MITCHELL, CHARLOTTE	CHARLOTTE MITCHELL
LEM, HOY	HOY LEM	MITCHELL, ROBIN & JUDITH	ROBIN & JUDITH MITCHELL
LENHERT, RONALD & TONI	RONALD & TONI LENHERT	MITSUBISHI CEMENT CORPORATION	DAVID RIB
LEVINE, DAVID & MARGARET	DAVID & MARGARET LEVINE	MIZRAHIE, ET AL.	PHILIP MIZRAHIE
LEVINE, LESLIE	JOE HARTER	MONACO INVESTMENT COMPANY	MANOUCHER SARBAZ
LEYERLY, GENEVA	GENEVA LEYERLY	MORCK, GREGORY M. & LISA A.	GREGORY M. & LISA A. MORCK
LEYERLY, RICHARD	RICHARD LEYERLY	MORRIS TRUST, JULIA V.	BILLIE ELLIOT
LHC ALLIGATOR, LLC	JOHN M. GOODMAN	MOSS, LAWRENCE W. & HELEN J.	LAWRENCE W. & HELEN J. MOSS
LIANG, YUAN - I & TZU - MEI CHEN	PATRICK LIANG	MOST, MILTON & JENNIE	CHUCK MOST
LIN, KUAN JUNG & CHUNG, DER-BING	JAMES LIN	MOUNTAIN VIEW, L.L.C.	DENISE FLORES
LITTLE, DON & MUSTAFA, ED	DON LITTLE	MULLIGAN, ROBERT & INEZ	DENNIS HILLS
LO, PETER C. N. & DEBBIE D. J.	PETER C. N. & DEBBIE D. J. LO	MUNN AND THURSTON FAMILY TRUST	SHARON THURSTON
LONGMAN, JACK	JACK LONGMAN	MURPHY, BERNARD H.	BERNARD H. MURPHY
LOPEZ, BALTAZAR	BALTAZAR LOPEZ	MURPHY, JEAN	JEAN MURPHY
LOUNSBURY, J. PETER & CAROLYN	J. PETER & CAROLYN LOUNSBURY	NAVAJO MUTUAL WATER COMPANY	JAMES HANSON
LOVE, CHARLES & DEANNA	CHUCK LOVE	NELSON, MILDRED L.	MILDRED L. NELSON
LOW, DEAN	DEAN LOW	NEW SPRINGS LIMITED PARTNERSHIP	YUAN-I LIANG
LUA, MICHAEL T. & DONNA S.	MICHAEL T. & DONNA S. LUA	NEWBERRY COMMUNITY SERVICES DISTRICT	ELLEN JOHNSON
LUCERNE VALLEY MUTUAL WATER COMPANY	DONNA CHANDLER	NUNN, DONALD & PEARL	DONALD & PEARL NUNN
LUCERNE VALLEY PARTNERS	MANOUCHER SARBAZ	O. F. D. L., INC.	WILLIAM G. SWIFT
LUCERNE VISTA MUTUAL WATER COMPANY	JOHN FELSCH	ODESSA WATER DISTRICT	JEANNETTE HAYHURST
LUCKEY, MANLEY J.	MANLEY J. LUCKEY	OHAI, REYNOLDS & DOROTHY	REYNOLDS & DOROTHY OHAI
LUTH, KEN	KEN LUTH	OMYA CALIFORNIA, INC.	MANFRED KEIL
M BIRD CONSTRUCTION	EUGENE R. & VICKIE R. BIRD	OSTERKAMP, GEROLD	GEROLD OSTERKAMP
M.B. LANDSCAPING & NURSERY, INC.	MARIA MARTINEZ	P & H ENGINEERING & DEVELOPMENT CORPORATION	M. T. SHORAKA
MAHJOUBI, AFSAR S.	ROBERT SAIDI	P G & E	JOHNNY BACA
MALIN, ANDY & SOLOMON, PAULA	ANDY MALIN	PAK, EDWIN H.	EDWIN H. PAK
MALONEY, JANICE	JANICE MALONEY	PALISADES RANCH	STEVEN OLDER
MANNING, SHARON S.	JIMMY BERRY	PATHFINDER INVESTORS	ERIC ARCHIBEK
MARCROFT, JAMES A. & JOAN	JAMES A. & JOAN MARCROFT	PATINO, JOSÉ	JOSÉ PATINO
MARIANA RANCHOS COUNTY WATER DISTRICT	MIKE BUSH	PEARCE, CRAIG L.	CRAIG L. PEARCE
MARSHALL, CHARLES	CHARLES MARSHALL	PEARL, ALICE	BARBARA RILEY
MARTIN, MICHAEL D. & ARLENE D.	MICHAEL D. & ARLENE D. MARTIN	PEARSON, DERYL B.	DERYL B. PEARSON
MAYBERRY, DONALD J. & SANDRA D.	DONALD J. & SANDRA D. MAYBERRY	PEREZ, EVA	EVA PEREZ
MCCALL, VIVIAN E.	VIVIAN E. MCCALL	PERKO, BERT K.	BERT K. PERKO
MCCOLLUM, CHARLES L.	ROD SEXTON	PERRY, THOMAS A.	PAUL H. JOHNSON
MCINNIS, WILLIAM S.	WILLIAM S. MCINNIS	PETELSKI, RICHARD A.	RICHARD A. PETELSKI
MEAD, G. C. (BUCK)	G. C. (BUCK) MEAD	PETTIGREW, DAN	DAN PETTIGREW
MEADOWBROOK DAIRY	EDWARD IMSAND	PETTIS FAMILY TRUST	ROBERT PETTIS
MEYERS, LONNIE	LONNIE MEYERS	PITTMAN, LEROY W.	LEROY W. PITTMAN
MILBRAT, IRVING H.	DAVID I. MILBRAT	POLAND, JOHN R. & KATHLEEN A.	KATHY GILLMORE
MITCHELL, CHARLES THOMAS	CHARLES THOMAS MITCHELL	POLICH, LEE & DONNA	LEE & DONNA POLICH

APPENDIX J

MARCH 22, 2006

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
PRICE, DONALD & RUTH	DONALD & RUTH PRICE	SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY
PRUETT, ANDREA	ANDREA PRUETT	SERVICE ROCK PRODUCTS CORPORATION	ROBERT KELLEY
PURCIO, THOMAS R. & PATRICIA A.	THOMAS R. & PATRICIA A. PURCIO	SEXTON, RODNEY A. & SEXTON, DEREK R.	ROD SEXTON
QUIROS, FRANSISCO J. & HERMANN, RONALD	FRANSISCO J. QUIROS	SHAW, ROBERT M. & LORI A. SLATER-SHAW	ROBERT M. SHAW
RANCHERITOS MUTUAL WATER COMPANY	ELIZABETH MURENA	SHENG, JEN	JEN SHENG
RANCHO LAS FLORES, LLC	CLIFFORD C. HOOD	SHEPPARD, THOMAS & GLORIA	THOMAS & GLORIA SHEPPARD
REDDY, BOMMI V. & KARUNA V.	BOMMI V. & KARUNA V. REDDY	SHINTAKU, RICHARD & CHERYL	RICHARD & CHERYL SHINTAKU
REED, DELBERT E. & LINDA	DELBERT E. & LINDA REED	SHIRKEY, ALAN G. & MARY E.	ALAN G. & MARY E. SHIRKEY
REED, MIKE	MIKE REED	SHORT, CHARLES & MARGARET	CHARLES & MARGARET SHORT
REES, MICHAEL J. & SUE A	MICHAEL J. & SUE A REES	SHORT, JEROME E.	JEROME E. SHORT
REEVES, RICHARD	RICHARD REEVES	SILVER LAKES ASSOCIATION	STEVEN SCHOENBAUM
RELIANT ENERGY COOLWATER L.L.C.	STEVE SWIFT	SIMMONS, JACK H. & ETHUN, CLAUDIA	JACK H. SIMMONS
RICE, HENRY C. & DIANA	HENRY C. & DIANA RICE	SL INVESTMENT GROUP, LLC	SHEN SHAN
RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER	SMITH, ROBERT A.	ROBERT A. SMITH
RIGGS, JOHN H. & MILLICENT L.	JOHN H. & MILLICENT L. RIGGS	SMITH, WILLIAM E. & PATRICIA A.	WILLIAM E. & PATRICIA A. SMITH
RIM PROPERTIES, A GENERAL PARTNERSHIP	IAN BRYANT	SNYDER, KRYL K. & ROUTH, RICHARD J.	RICHARD ROUTH
RIOS, MARIANO V.	MARIANO V. RIOS	SON OF CADUCEUS	GREG HOLTZ
RIVERO, FIDEL V.	FIDEL V. RIVERO	SON'S RANCH	CHAN KYUN SON
RIVERSIDE CEMENT COMPANY - AGRICULTURE	GREGORY KNAPP	SOPPELAND, WAYNE	WAYNE SOPPELAND
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	GREGORY KNAPP	SOUTHERN CALIFORNIA EDISON COMPANY	JEANNETTE RIVERA
ROCK FOUNDATION, LLC	MEE SONG	SOUTHERN CALIFORNIA GAS COMPANY	WENDELL BRADLEY
ROSSI, JAMES L. & NAOMI I.	JAMES L. & NAOMI I. ROSSI	SOUTHERN CALIFORNIA WATER COMPANY	GLADYS ROSENDO
ROWLAND, JAMES & HELEN	WESLEY ROWLAND	SPECIALTY MINERALS, INC.	LARRY ASHBY
ROYAL WAY	SHARON NADER SLOAN	SPERRY, WESLEY	WESLEY SPERRY
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	GERALD & JUDITH RUBENDALL	SPILLMAN, JAMES R. & NANCY J.	JAMES R. & NANCY J. SPILLMAN
RUBSCH FAMILY TRUST, G. A. & M. A.	MILDRED ANDERSON RUBSCH	SPRING VALLEY LAKE ASSOCIATION	GORDON RYAN
RUDMAN, ROBERT T.	ROBERT T. RUDMAN	SPRING VALLEY LAKE COUNTRY CLUB	MITCH BROWN
RUE RANCH	ALBERT LANCIANESE	ST. ANTONY COPTIC ORTHODOX MONASTERY	SABRY S. MILIK
RUISCH TRUST, DALE W. & NELLIE H.	DALE W. RUISCH	STEIMLE FAMILY TRUST, A.B. & Y.O.	DOUGLAS STEIMLE
RYKEN, PAUL, ET AL.	PAUL RYKEN	STORM, RANDALL	RANDALL STORM
S&B BROTHERS, LLC	SHERWIN SHORAKA	SUDMEIER, GLENN W.	GLENN W. SUDMEIER
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	SUZANNE PEKAR	SUMMERS FAMILY TRUST	JIMMY & DOTTI SUMMERS
SAN BERNARDINO COUNTY SERVICE AREA 29	GERARD O'REILLY	SUMMIT VALLEY RANCH	MARK G. EAGLETON
SAN BERNARDINO COUNTY SERVICE AREA 42	THOMAS L. SUTTON	SUNDOWN LAKES, INC.	MATTHEW MERWIN
SAN BERNARDINO COUNTY SERVICE AREA 64	THOMAS L. SUTTON	SUNRAY ENERGY, INC.	ERIC WILLS
SAN BERNARDINO COUNTY SERVICE AREA 70C	THOMAS L. SUTTON	TALLAKSON, WILLIAM V. & ELIZABETH A.	WILLIAM V. & ELIZABETH A. TALLAKSON
SAN BERNARDINO COUNTY SERVICE AREA 70J	THOMAS L. SUTTON	TAPIE, RAYMOND L.	RAYMOND L. TAPIE
SAN BERNARDINO COUNTY SERVICE AREA 70L	THOMAS L. SUTTON	THAYER, SHARON	SHARON THAYER
SANTUCCI, ANTONIO & WILSA	ANTONIO & WILSA SANTUCCI	THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	JAMES DALEY
SAWYERS MOTOR SPORTS GROUP	GERALD SAWYERS	THOMPSON LIVING TRUST, JAMES A. & SULA B.	JAMES A. THOMPSON
SCOGGINS, RONALD & KIMBERLY	RONALD & KIMBERLY SCOGGINS	THOMPSON LIVING TRUST, R.L. & R.A.	ROGER THOMPSON
SEALS, WILLIAM & TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	THORESON, ROBERT F. & KATHLEEN	ROBERT THORESON

APPENDIX J

MARCH 22, 2006

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
THRASHER, GARY	GARY THRASHER	WIENER, MELVIN & MARIAM S.	MELVIN & MARIAM S. WIENER
THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL	WILLOW WELLS MUTUAL WATER COMPANY	JON RALPH
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	JAMES MEDRANO	WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ
TREKELL, BRIAN	BRIAN TREKELL	WITTE, E. DANIEL & MARCIA	E. DANIEL & MARCIA WITTE
TRIPLE H PARTNERSHIP	JIM HOOVER	WLSR, INC.	GARY ADAMS
TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER	WORSEY, JOSEPH A. & REVAE	DAVID A. WORSEY
UNION PACIFIC RAILROAD COMPANY	ROD CARROLL	WYATT FAMILY TRUST	DENNY WYATT
VAIL, JOSEPH B. & PAULA E.	JOSEPH B. & PAULA E. VAIL	YANG, YOUNG MO	YOUNG MO YANG
VAN BASTELAAR, ALPHONSE	ALPHONSE VAN BASTELAAR	YEAGER CONSTRUCTION COMPANY, INC., E. L.	JAMES L. MOORE
VAN BERG, JACK C.	RICK HOEGERL	YERMO WATER COMPANY	MAUREEN THOMPSON
VAN DAM BROTHERS	CRAIG VAN DAM	YKEMA TRUST	RUTH ANN HARMSSEN
VAN DAM, ELDERT & SUSAN	ELDERT & SUSAN VAN DAM		
VAN LEEUWEN FAMILY TRUST	KEN LUTH		
VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN		
VANDER DUSSEN TRUST, AGNES & EDWARD	AGNES VANDER DUSSEN		
VANHOY, LUTHER C. & ROBERTA L.	LUTHER C. & ROBERTA L. VANHOY		
VERNOLA, PAT	PAT VERNOLA		
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	STEPHEN GARCIA		
VICTOR VALLEY MEMORIAL PARK	TIMOTHY M. KURTZ		
VICTOR VALLEY WATER DISTRICT	STEVEN ASHTON		
VICTOR VALLEY WATER DISTRICT	STEVEN ASHTON		
VICTORVILLE, CITY OF	KIMBERLY COX		
VIROSTECK, STEVE & JULIE	STEVE & JULIE VIROSTECK		
VISOSKY, ESTATE OF JOSEPH F., SR.	THOMAS AND RICHARD VISOSKY		
VOGLER, ET AL.	PAUL H. JOHNSON		
WACKEEN, CAESAR	MARY DONNER		
WAKULA, JOHN & HELEN	JOHN & HELEN WAKULA		
WANG, LARRY T. AND LOW, JANNETTE Y.	JANNETTE LOW		
WARD, KEN & BARBARA	KEN & BARBARA WARD		
WARD, RAYMOND	RAYMOND WARD		
WEERAISINGHE, MAITHRI N.	MAITHRI N. WEERAISINGHE		
WEIDKNECHT, ARTHUR J. & PEGGY A.	ARTHUR J. & PEGGY A. WEIDKNECHT		
WEISER, SIDNEY & RAQUEL	SIDNEY & RAQUEL WEISER		
WERNER, ANDREW J.	ANDREW J. WERNER		
WEST, HOWARD & SUZY	HOWARD & SUZY WEST		
WEST, JIMMIE E. & NANCY D.	JIMMIE E. & NANCY D. WEST		
WESTERN HERITAGE, INC.	ELIZABETH LARA		
WESTERN HORIZON ASSOCIATES, INC.	CHUNG CHO GONG		
WESTERN WATER COMPANY	WILMA SILVERIA		
WESTLAND INDUSTRIES, INC.	BETTY JEWELL		
WET SET, INC.	THOMAS G. FERRUZZO		
WHITTINGHAM, RICHARD V.	RICHARD V. WHITTINGHAM		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2004-05 WATER YEAR

APPENDIX K

MARCH 22, 2006

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2004-05
(ALL AMOUNTS IN ACRE-FEET)

SUBAREA	TRANSFEROR	TRANSACTION						STATUS OF RIGHTS AFTER PERMANENT TRANSFER			
		VERIFIED BASE ANNUAL PRODUCTION	CURRENT BASE ANNUAL RIGHT PRODUCTION (PERCENT)	DATE PROCESSED BY WATERMASTER	TYPE OF TRANSACTION	TRANSFER AMOUNT	TRANSFeree	TRANSFeree		TRANSFEROR	
								VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL RIGHT PRODUCTION (PERCENT)	VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL RIGHT PRODUCTION (PERCENT)
ALTO	GULBRANSON, MERLIN	163	0.1332	10/27/2004	SALE	158	APPLE VALLEY RANCHOS WATER COMPANY	13,180	10.7711	5	0.0041
BAJA	J. V. A. AIR, INC.	54	0.0782	10/27/2004	SALE	54	D'SILVA, MELANIE	54	0.0782	0	0.0000
BAJA	MITCHELL, JAMES L. & CHERYL A.	155	0.2244	10/27/2004	SALE	155	CARLTON, SUSAN	155	0.2244	0	0.0000
CENTRO	ORLOSKY FAMILY TRUST	9,380	16.5558	10/27/2004	SALE	9,380	HARPER LAKE, LLC	9,380	16.5558	0	0.0000
ALTO	THOMAS FARMS	240	0.1961	10/27/2004	SALE	240	DESERT WIND LLC	240	0.1961	0	0.0000
CENTRO	VAN VLIET, HENDRIKA	720	1.2708	10/27/2004	SALE	720	P G & E	2,377	4.1954	0	0.0000
ALTO	WESTERN WATER COMPANY	30	0.0245	10/27/2004	SALE	15	MORCK, GREGORY M. & LISA A.	15	0.0123	15	0.0123
CENTRO	FAHIM, ASHRAF & MIKHAIL, MERVAT W.	14	0.0247	01/26/2005	SALE	14	APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	14	0.0247	0	0.0000
CENTRO	RIOS, MARIANO V.	37	0.0653	01/26/2005	SALE	15	APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	0.0512	22	0.0388
CENTRO	SPINK, WALTHALL	44	0.0777	01/26/2005	SALE	44	HUNTBAACH, DAVID J.	44	0.0777	0	0.0000
ESTE	PARK, HEA JA & JEONG IL	96	0.4372	02/23/2005	FORECLOSURE	96	GARDENA MISSION CHURCH, INC.	96	0.4372	0	0.0000
BAJA	CHUANG, MARSHAL	70	0.1013	03/23/2005	SALE	70	ABILTiy FIRST	70	0.1013	0	0.0000
BAJA	ABILTiy FIRST	70	0.1013	03/23/2005	SALE	70	KARIMl, HOOSHANG	70	0.1013	0	0.0000
BAJA	BAKER, GLORIA L.	15	0.0217	05/25/2005	SALE	15	KOROGHLIAN, TED & NAJWA	15	0.0217	0	0.0000
ESTE	PETTIGREW, HOWARD L.	1,500	6.8312	05/25/2005	SALE	1,500	GAETA, MIGUEL & MARIA	1,500	6.8312	0	0.0000
CENTRO	RAMIREZ, JAIME & ALICIA	70	0.1236	05/25/2005	SALE	70	RIVERO, FIDEL V.	70	0.1236	0	0.0000
CENTRO	RIOS, MARIANO V.	22	0.0388	05/25/2005	SALE	10	WERNER, ANDREW J.	10	0.0177	12	0.0212
BAJA	THE 160 NEWBERRY RANCH CALIFORNIA, LTD.	1,033	1.4952	05/25/2005	SALE	1,033	ROCK FOUNDATION, LLC	1,033	1.4952	0	0.0000
BAJA	WARD, ET AL.	37	0.0536	05/25/2005	SALE	37	EIRICH FAMILY TRUST	37	0.0536	0	0.0000
BAJA	WESTERN HORIZON ASSOCIATES, INC.	1,188	1.7196	05/25/2005	SALE	60	WLSR, INC.	193	0.2794	1,128	1.6327
BAJA	ARTINYAN, LUDVIK & LUCY	221	0.3199	07/27/2005	SALE	221	S&B BROTHERS, LLC	221	0.3199	0	0.0000
BAJA	COOL WATER RANCH	76	0.1100	07/27/2005	SALE	76	LEVINE, DAVID & MARGARET	76	0.1100	0	0.0000
ESTE	CRYSTAL HILLS WATER COMPANY	194	0.8835	07/27/2005	SALE	194	ABDUL, HARRY & ANITA	194	0.8835	0	0.0000
BAJA	MIZRAHIE, ET AL.	400	0.5790	07/27/2005	SALE	50	KIM, SEON JA	50	0.0724	350	0.5066
ESTE	PETTIGREW, DAN	722	3.2881	07/27/2005	SALE	200	ROYAL WAY	200	0.9108	522	2.3773
ALTO	WAKULA, JOHN & HELEN	51	0.0417	07/27/2005	SALE	40	ADELANTO, CITY OF	3,679	3.0066	11	0.0090
BAJA	WESTERN HORIZON ASSOCIATES, INC.	1,128	1.6327	07/27/2005	SALE	200	CALICO LAKES HOMEOWNERS ASSOCIATION	377	0.5457	928	1.3432
BAJA	CHIAO MEI DEVELOPMENT	451	0.6528	09/28/2005	SALE	451	LIN, KUAN JUNG & CHUNG, DER-BING	451	0.6528	0	0.0000
ALTO	FISHER, DOLORES	48	0.0392	09/28/2005	SALE	5	RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	0.0041	43	0.0351
ESTE	GARDENA MISSION CHURCH, INC.	96	0.4372	09/28/2005	SALE	96	MITSUBISHI CEMENT CORPORATION	1,395	6.3530	0	0.0000
BAJA	HONG, PAUL B. & MAY	95	0.1375	09/28/2005	SALE	10	WANG, LARRY & LOW, JANNETTE	10	0.0145	85	0.1230
BAJA	MANNING, SHARON S.	103	0.1491	09/28/2005	SALE	40	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	0.6152	63	0.0912
BAJA	MIZRAHIE, ET AL.	350	0.5066	09/28/2005	SALE	50	PAK, EDWIN H.	50	0.0724	300	0.4342
BAJA	PAYAN, PAUL & FELIMA	32	0.0463	09/28/2005	SALE	32	CORBRIDGE, LINDA	32	0.0463	0	0.0000
BAJA	VAN DIEST, CORNELIUS	934	1.3519	09/28/2005	SALE	934	VAN LEEUWEN, JOHN	2,018	2.9210	0	0.0000
BAJA	WARD, ERNEST & LAURA	38	0.0550	09/28/2005	SALE	38	QUIROS, FRANSISCO J. & HERMANN, RONALD	38	0.0550	0	0.0000
CENTRO	WERNER, ANDREW J.	10	0.0177	09/28/2005	SALE	5	DORRANCE, DAVID & TAMELA	5	0.0088	5	0.0088
BAJA	YARD, WILLIAM & BETTY	26	0.0376	09/28/2005	SALE	26	KOEGLER, RONALD & CAROLYN	26	0.0376	0	0.0000