

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, 2007

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

RE: Watermaster Annual Report for Water Year 2005-06

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 Thirteenth Annual Report of the Mojave Basin Area Watermaster, dated April 1, 2007, setting forth the activities and determinations of the Watermaster for Water Year 2005-06.

Respectfully submitted,

MOJAVE BASIN AREA WATERMASTER

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THIRTEENTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2005-06

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

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FOR WATER YEAR 2005-06**

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CHAPTER 1

INTRODUCTION

This is the Thirteenth 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 2005-06 Water Year. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for the 2005-06 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 2007-08: Chapter 6

- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)
- k. Transfers of Free Production Allowance during 2005-06: 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 2007-08: Chapter 6
- q. Projected Assessment Rates for 2008-09 and 2009-10: 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 2005-06 Water Year, the Mojave Basin Area Watermaster consisted of Art Bishop, Kimberly Cox, Richard Fortynue, 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 2005-06 Water Year was held on October 26, 2005 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 Twelfth Annual Report of the Mojave Basin Area Watermaster for Water Year 2004-05, which was published under the date April 1, 2006.

Watermaster adopted recommendations for FPA for Water Year the 2005-06 Water Year as indicated in Watermaster's Twelfth Annual Report to the Court. The Court subsequently adopted Watermaster's recommendation.

The Judgment required that Watermaster evaluate the subsurface flow obligations between Subareas and make a recommendation concerning the historical accuracy of the estimates and recommend new amounts if warranted. Watermaster collected available data of historic water levels to evaluate the changes, to the extent possible, in hydraulic gradient across Subareas boundaries. Watermaster did not find sufficient reason to recommend a change from the Judgment and thus, the subsurface flow between Subareas as adopted by the Judgment for Este to Alto, Alto to Centro and Centro to Baja remains unchanged. The subsurface obligations are: Este to Alto – 800 acre-feet; Alto to Centro – 2,000 acre-feet; Centro to Baja, 1,200 acre-feet. The obligations, subject to ongoing monitoring of water level gradients, are deemed to be met.

Watermaster considered data and information related to the Oeste to Alto subsurface flow and while not recommending a change, withheld a final recommendation until additional

information was obtained from ongoing hydrologic studies in Oeste. After further consideration Watermaster concluded that there was not sufficient reason to change the amount in the Judgment. As such, the Oeste to Alto subsurface flow is recommended to stay at 800 acre-feet per year, and is deemed to be met. If additional information or ongoing monitoring suggests that this condition is changing, Watermaster will revisit the subsurface obligations.

The Judgment also established a subsurface flow obligation of 400 acre-feet across the MWA boundary at the east end of the Baja Subarea about six miles from the USGS gaging station “Mojave River at Afton”. Watermaster recommended that the Baja Subarea be relieved of the obligation to provide Makeup Water to satisfy this obligation due to the cost and difficulty of delivering water to a point beyond the MWA boundary.

The area upstream of the east Baja boundary is subject to monitoring and protection by the California Department of Fish and Game’s activities at Camp Cady. The areas downstream of the east boundary and downstream of Afton receive water supply from large infrequent storm events that produce significant storm flow at Afton. In order to estimate subsurface flow obligation across the east boundary it would be necessary to install monitoring wells and measure the changes in water level across the boundary. In order to determine whether or not the current subsurface flow is consistent with historical conditions it would be necessary to compare the current conditions to the past. However, no such data exists in this area. Consequently Watermaster recommends that the Baja obligation to supply Makeup Water across the Baja boundary be relieved.

Watermaster held a workshop in November 2006 to consider information for the establishment of minimum water levels in the Alto Transition Zone. Base on data collected by Watermaster and MWA and on previous investigations of the Transition Zone, minimum water levels were recommended to Watermaster for inclusion into this report to the Court for adoption in 2007. Chapter 3 discusses the Transition Zone recommendation in detail.

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 2006-07, approval of Replacement Water, Makeup Water, Administrative and Biological Assessment Rates for Water Year 2006-07. The Administrative Budget and Assessment Rates for 2006-07 were adopted and are summarized on Table 2-1.

Transfers

There were 134 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 33 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2005-06 FPA that may take place prior to June 1, 2007 will be reported in Appendix E of the Watermaster's Annual Report for 2006-07.

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 2005-06 was \$0.65 per acre-foot. There was one expenditure of \$69,793.67 from the Biological Resources Trust Fund to the Department of Fish and Game during the year. This amount was a reimbursement for development of the "Habitat Water Supply Management Plan" as authorized by the Judgment.

The Biological Resources Assessment Rate for 2006-07 was increased to \$0.68 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 2006-07**

ADMINISTRATIVE BUDGET

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 **\$ 478,538.00**

ASSESSMENT RATES

1. Administrative
\$ 3.10/acre-foot of Production

2. Biological
\$ 0.68/acre-foot of Production

3. Replacement Water

		Projected	
	2006-07	2007-08	2008-09
Alto ¹	\$277.00	\$285.00	\$303.00
Baja ²	\$371.00	\$383.00	\$109.00
Centro ³	\$356.00	\$367.00	\$393.00
Este	\$277.00	\$285.00	\$303.00
Oeste	\$277.00	\$285.00	\$303.00

¹ Delivery at Rock Springs Outlet.

² Delivery at Hodge or Lenwood Outlet.

³ Delivery at Daggett or Newberry Springs Outlet.

4. Makeup Water
2006-07 \$ 354/acre-foot
2007-08 \$ 365/acre-foot (projected)
2008-09 \$ 391/acre-foot (projected)

Subarea Advisory Committees

The Judgment requires that every third year the Subarea Advisory Committees elect new members. Each Subarea Advisory Committee consists of five members elected by the producers, with the California Department of Fish and Game acting as an ex-officio member on the Alto and Baja Committees. Nominations, voting and tabulation of results were conducted by Watermaster during January, February and March 2006.

The Subarea Advisory Committees during the 2005-06 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company
Baldy Mesa Water District
Paul Johnson
Hesperia Water District
Victor Valley Water District*
California Department of Fish & Game **

OESTE SUBAREA

Kent Christensen
County of San Bernardino,
(Special Districts Dept. Water and Sanitation Division)*
Reginald Adams

BAJA SUBAREA

Walt Brock*
Susan Harter
Robert Kasner
Ellen Johnson
Steve Swift
California Department of Fish & Game **

ESTE SUBAREA

Chuck Bell
Golden State Water Company
Norman W. Nichols*
Clifford Reed
Richard Selby

CENTRO SUBAREA

Golden State Water Company
Henry Orlosky
Wayne A. Soppeland
Eldert Van Dam
Paul M. 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 2005-06 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2005-06 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 28, 2006 and/or July 31, 2006, 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 2005-06 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 completed an analysis of the subsurface flow conditions between Subareas as required by the Judgment. The studies resulted in a recommendation for the subsurface flow obligations that was presented to the Court by Watermaster in May of 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 Alto Transition Zone during the process of installing monitoring wells. The additional wells, to be installed in the Spring of 2007, will be useful for determining minimum water levels as required by the Judgment. MWA is worked cooperatively with the Department of Fish and Game to locate a well 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. Watermaster will present a recommendation on water levels to the Court in April 2007.

MWA commenced a study of the Oeste Subarea to better understand the water supply conditions in Oeste. The investigation was completed in the Fall of 2006. The results of the study assisted Watermaster with its recommendations for Rampdown as well as addressing 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 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.

The MWA issued a request for proposal (RFP) to begin a hydrogeologic evaluation and preliminary engineering design for a program to recharge and recover water from a well field located within the Mojave River floodplain aquifer for regional distribution. The purpose of the project is to maximize recharge capabilities and regional beneficial use of the floodplain aquifer.

The overall program has two parts: 1) the Upper Mojave Basin Model (UMBM) and the Upper Mojave River Well Field and Water Supply Pipeline Project and 2) South of Rock Springs Spreading Facilities or "Regional Recharge and Recovery program" (R³).

The UMBM is a sophisticated model of the entire upper Mojave River Basin which includes the Oeste and Alto Subareas and the Este Subarea west of the Helendale fault. This model will be used initially to provide detailed data regarding the optimal design and operation of the R³ project well field and recharge facilities. The MWA has initiated a pilot study in the Este Subarea to determine the feasibility of estimating the groundwater production of minimal users using aerial photography, sophisticated land use software and local control groups. Similar land use studies have been conducted in other areas of the state and if successful locally, a rigorous and statistically sound estimate of current Minimal Producer groundwater production can be established for the entire adjudicated area. The minimal producer pilot study results should be available by the Summer of 2007.

CHAPTER 3

WATER SUPPLY CONDITIONS

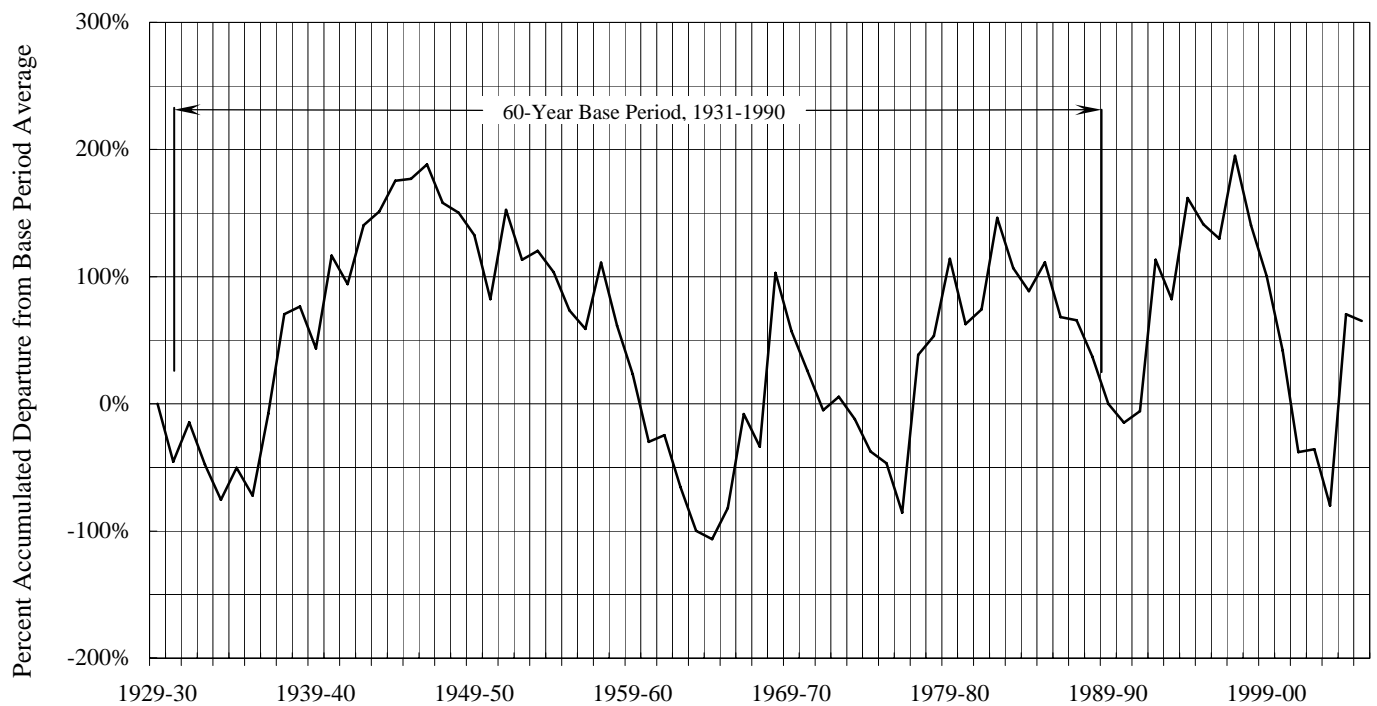
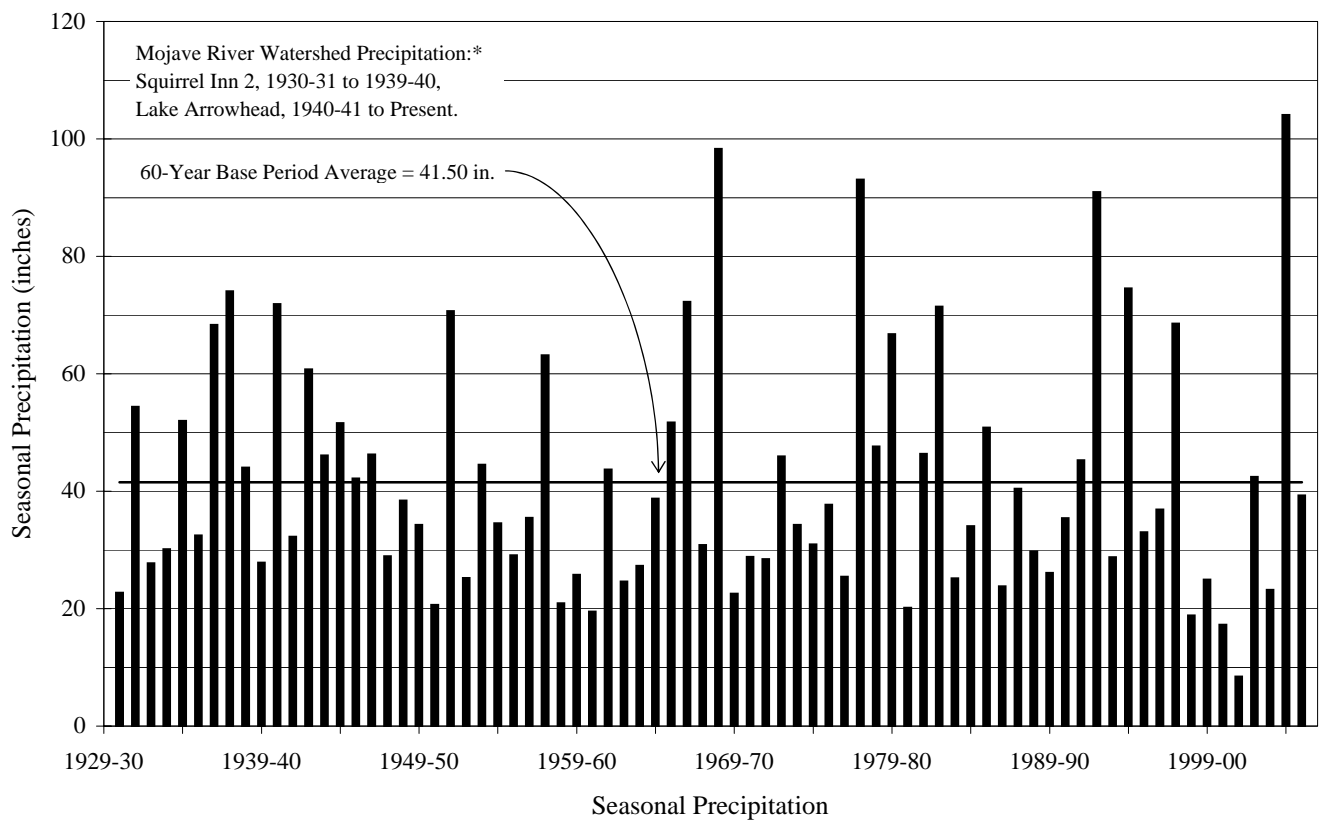
After experiencing above average precipitation during 2004-05, the precipitation in the Mojave River Watershed during 2005-06, as measured at Lake Arrowhead was below average at about 95 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2005-06 Water Year was about 163 percent of the 60-Year Base Period average.

Precipitation During 2005-06

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2005-06 Water Year the precipitation at Lake Arrowhead amounted to 39.24 inches, which is about 95 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 12.57 inches occurred in April, with 7.75 inches and 7.71 inches occurring during February and March, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2005-06 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 3.96 inches and 3.14 inches, respectively. The amount recorded at Victorville represents approximately 70 percent of the annual average of 5.63 inches and the amount recorded at Barstow represents approximately 69 percent of the annual average of 4.56 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2005-06

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2005-06 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

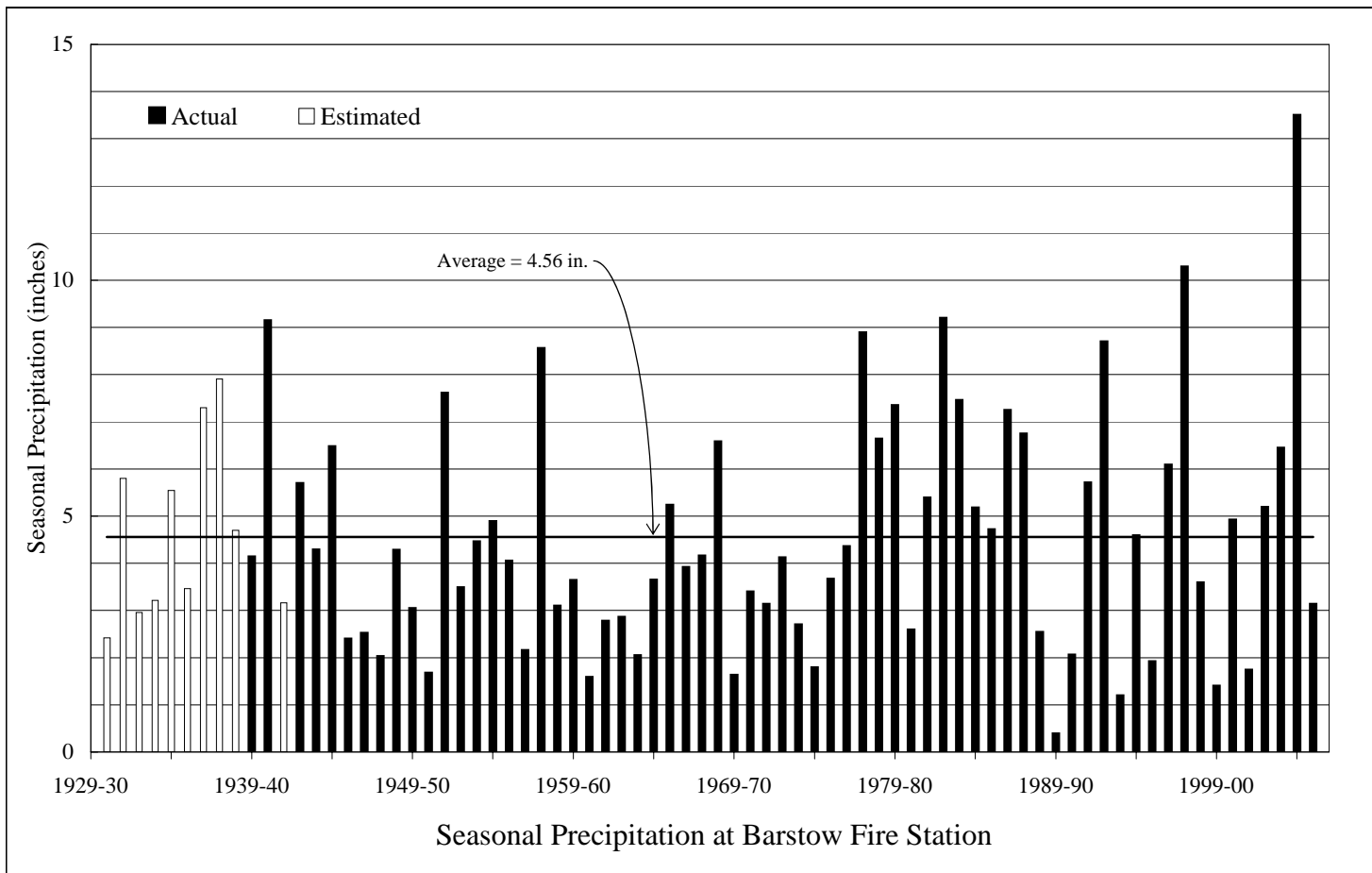
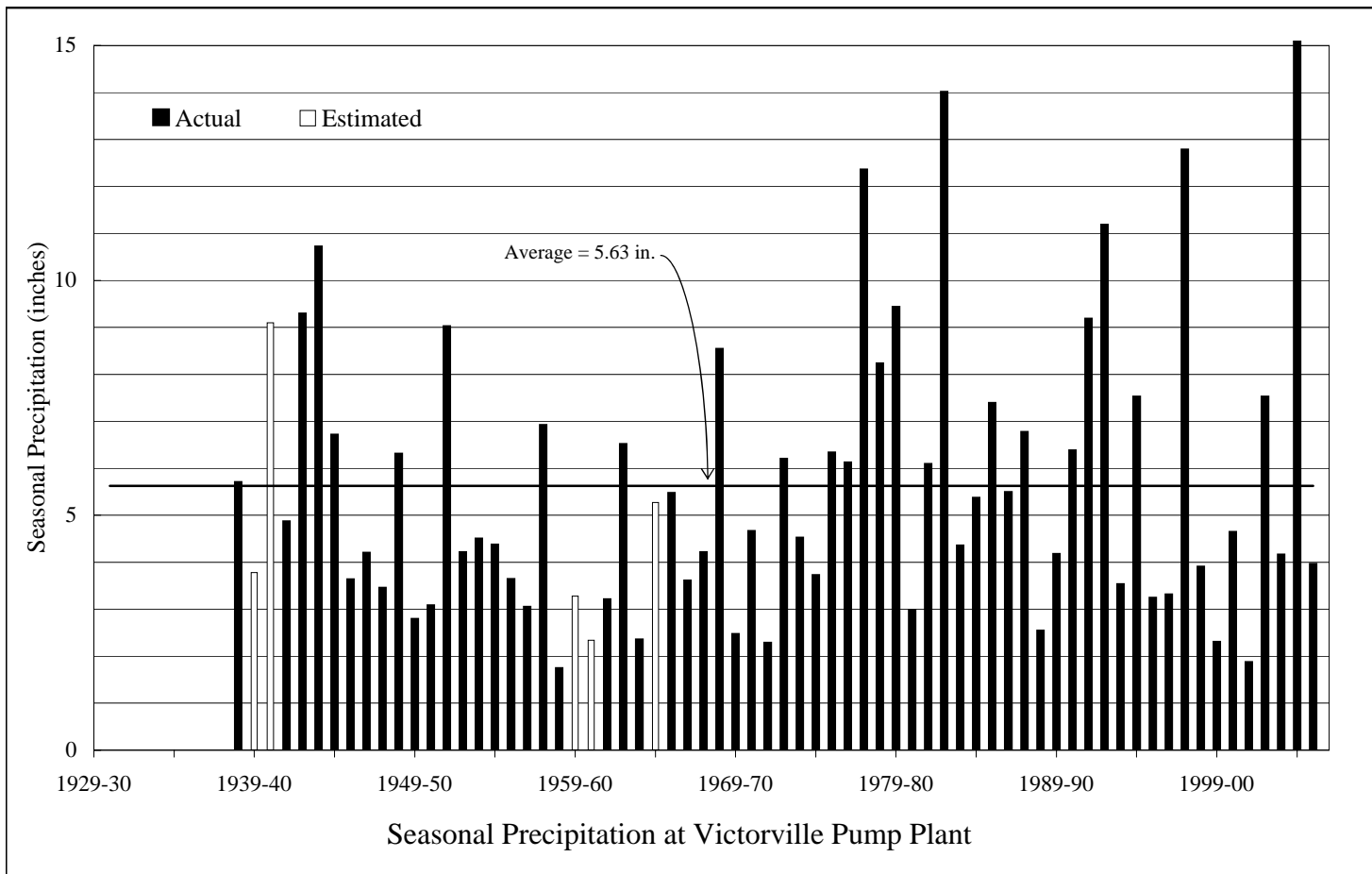


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2005-06
(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	874.6	436.8	216.6	653.4	11.9	0.2	14.0	14.2
November	6,837.0	719.6	0.0	719.6	0.0	23.6	0.0	23.6
December	8,861.0	841.0	0.0	841.0	0.0	30.7	0.0	30.7
January	6,496.1	938.2	168.6	1,106.8	0.0	34.0	0.0	34.0
February	12,866.2	999.7	698.2	1,697.9	0.0	34.3	0.0	34.3
March	17,044.0	1,088.9	1,200.0	2,288.9	0.0	26.8	0.0	26.8
April	45,147.7	1,038.3	17,707.4	18,745.7	170.6	16.6	0.0	16.6
May	3,976.7	593.9	0.0	593.9	0.0	5.2	0.0	5.2
June	2,835.0	287.8	0.0	287.8	0.0	0.6	0.0	0.6
July	1,362.2	114.0	0.0	114.0	0.0	0.0	0.0	0.0
August	373.7	95.0	0.0	95.0	0.0	0.0	0.0	0.0
September	271.9	107.7	0.0	107.7	0.0	0.0	0.0	0.0
Total (AF)	106,946	7,261	19,991	27,252	182	172	14	186

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 2005-06 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 106,946 acre-feet or about 163 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 2005-06 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

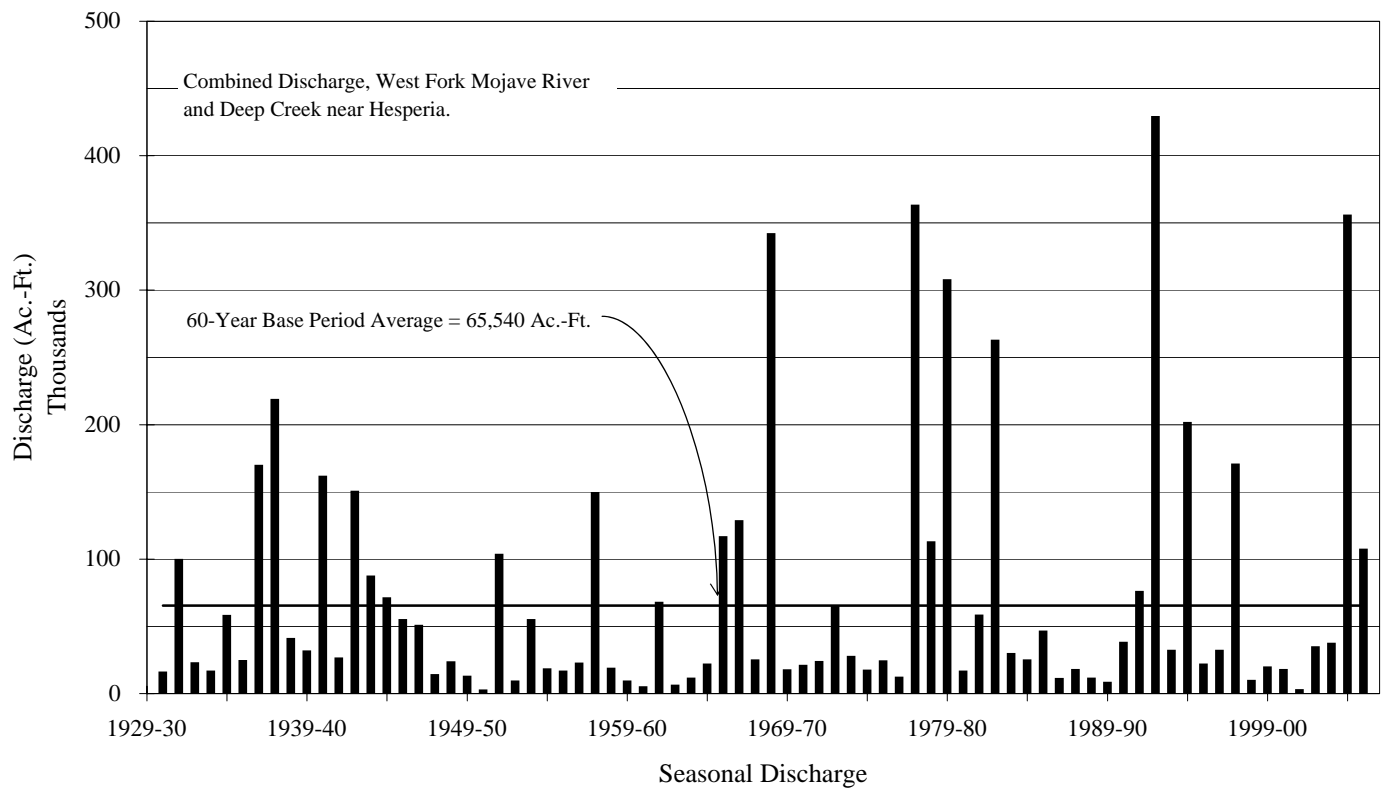
The total surface flow of the Mojave River at the Lower Narrows was 27,252 acre-feet, which is about 52 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2005-06 the total flow accruing to the Lower Narrows Gage was estimated to consist of 19,991 acre-feet of storm flow and 7,261 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 2005-06.

At Barstow

The total surface flow of the Mojave River at the Barstow was 182 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2005-06.

At Afton

The total surface flow of the Mojave River at Afton was 186 acre-feet, which is about 2 percent of the Base Period average of 8,247 acre-feet. During 2005-06 the total flow accruing to the Afton Gage was estimated to consist of 14 acre-feet of storm flow and 172 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 2005-06.



Discharge Characteristics, Mojave River at the Forks

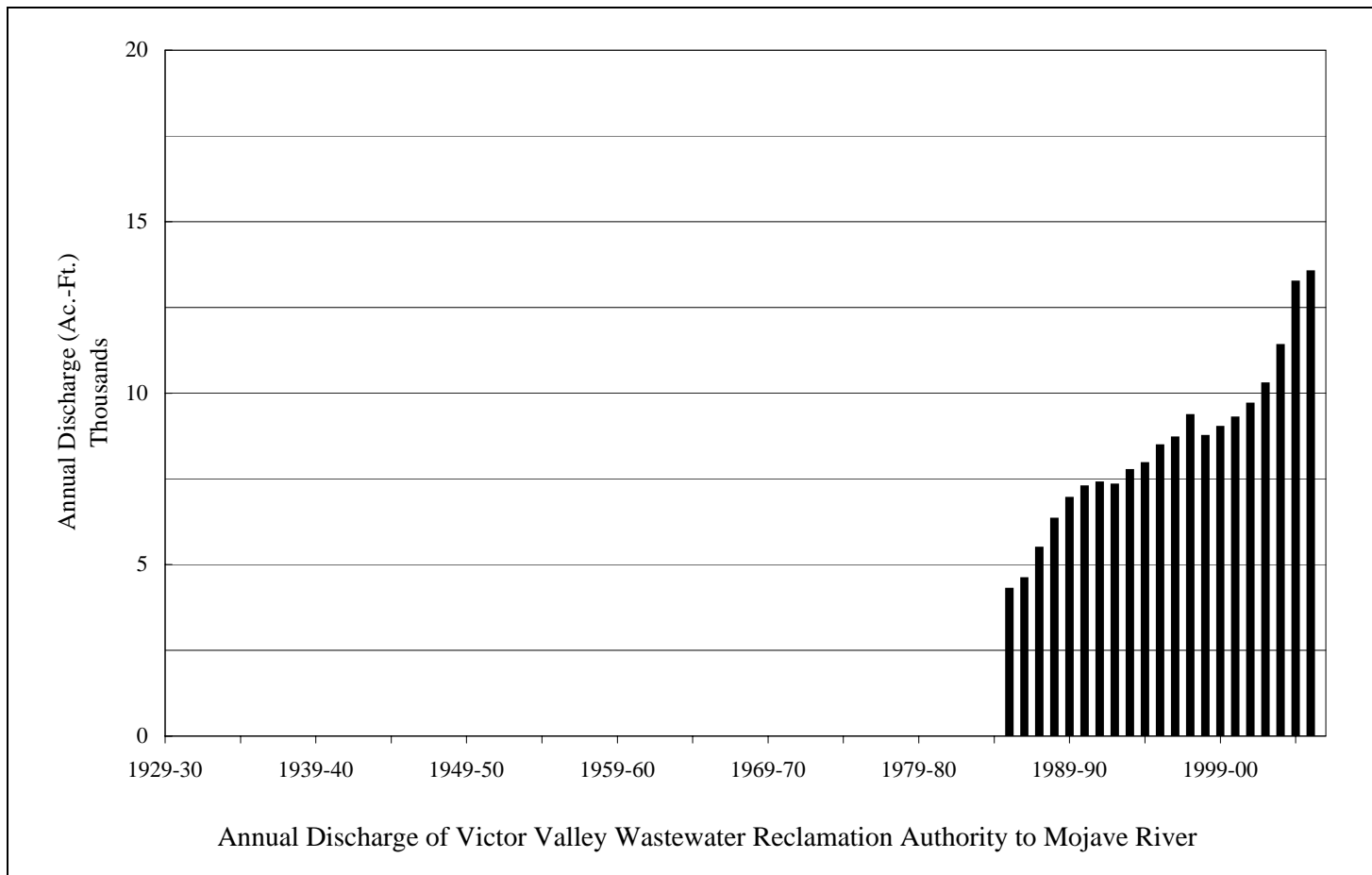
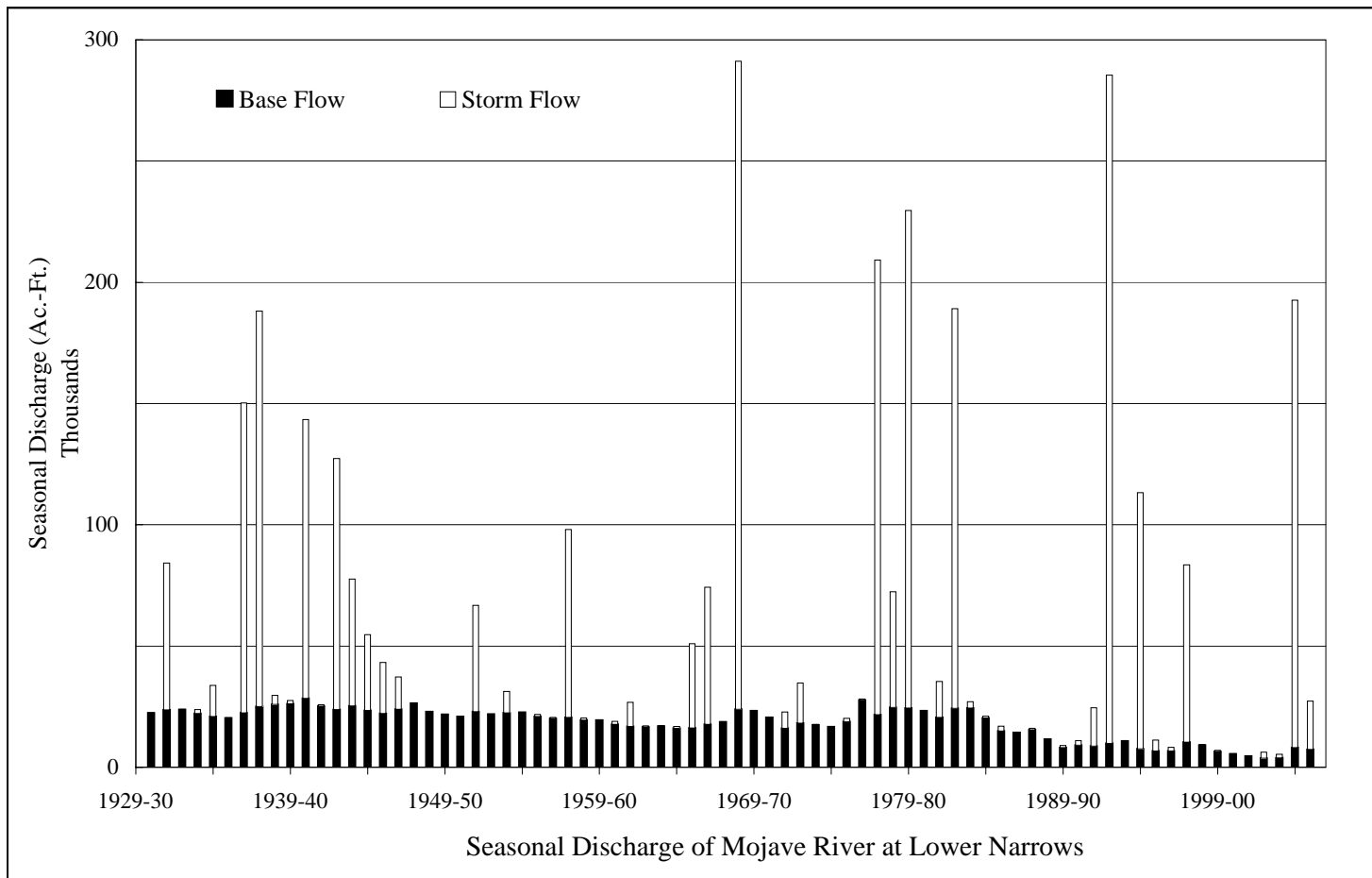


FIGURE 3-4

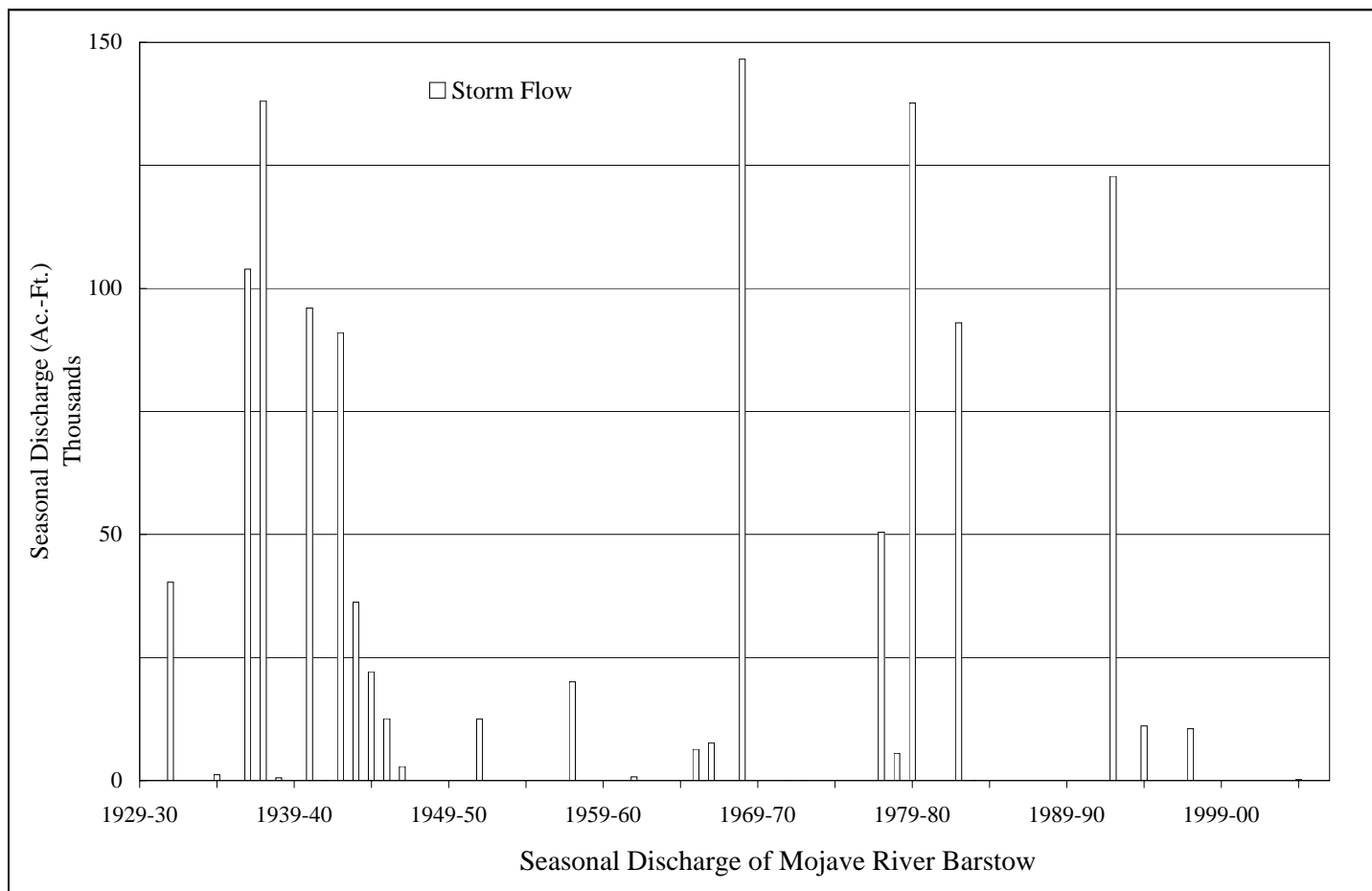


FIGURE 3-5

Wastewater Imports

During 2005-06 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	Amount Delivered (acre-feet)
Lake Arrowhead Community Services District ¹	1,504
Crestline Sanitation District	819
Big Bear Area Regional Wastewater Agency	2,848
	<hr/>
	5,171

1. Wastewater discharges estimated for February and March due to a flow meter outage.

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 13,542 acre-feet for the 2005-06 Water Year. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2005-06 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2005-06 MWA delivered 39,172 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>
(2005)	October	0	82	0	0	82
	November	8,096	35	799	446	9,376
	December	10,900	30	787	335	12,052
(2006)	January	858	27	0	0	885
	February	1,360	35	0	0	1,395
	March	52	49	1,142	574	1,817
	April	0	67	1,284	755	2,106
	May	2,190	135	917	429	3,671
	June	3,463	135	1,217	710	5,525
	July	583	134	148	235	1,100
	August	0	176	0	110	286
	September	353	126	97	301	877
	Total	<u>27,855</u>	<u>1,031</u>	<u>6,391</u>	<u>3,895</u>	<u>39,172</u>

¹ Deliveries to the solar generating facility at Kramer Junction.

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

Transition Zone Water Levels

The Judgment requires that minimum water levels be established in the Transition Zone primarily for the purpose of prioritizing recharge within the Alto Subarea. According to the Judgment, until minimum water levels are established, recharge of supplemental water must be delivered to the Transition Zone first, if there is a mandatory replacement obligation in the Transition Zone. Since entry of the Judgment there has not been a mandatory replacement obligation in the Transition Zone.

Watermaster held a workshop in November 2006 on Transition Zone water levels and to present information related to the hydrology and geology of the Transition Zone. Based on the information presented at the workshop it was established that there hasn't been a significant change in hydrologic conditions and water levels relative to the past.

There are three areas within the Transition Zone that will be continually evaluated. Water level data will be collected from wells in these areas and presented in the Watermaster's Annual Report to the Court. The wells are shown on Figure 3-6 and are generally located as follows: 1) North area near the Helendale Fault; 2) Middle Area about one mile downstream from Victor Valley Waste Water Reclamation Authority; 3) South Area north of Lower Narrows.

Water level data and the evaluation of groundwater gradient near the Helendale Fault showed that there has not been a change between the recent present and past. The stable water levels in the Transition Zone strongly suggest that the hydrologic relationship between Alto and Centro is relatively unchanged and that storms passing the Lower Narrows near Victorville continue on to Centro as envisioned by the Judgment.

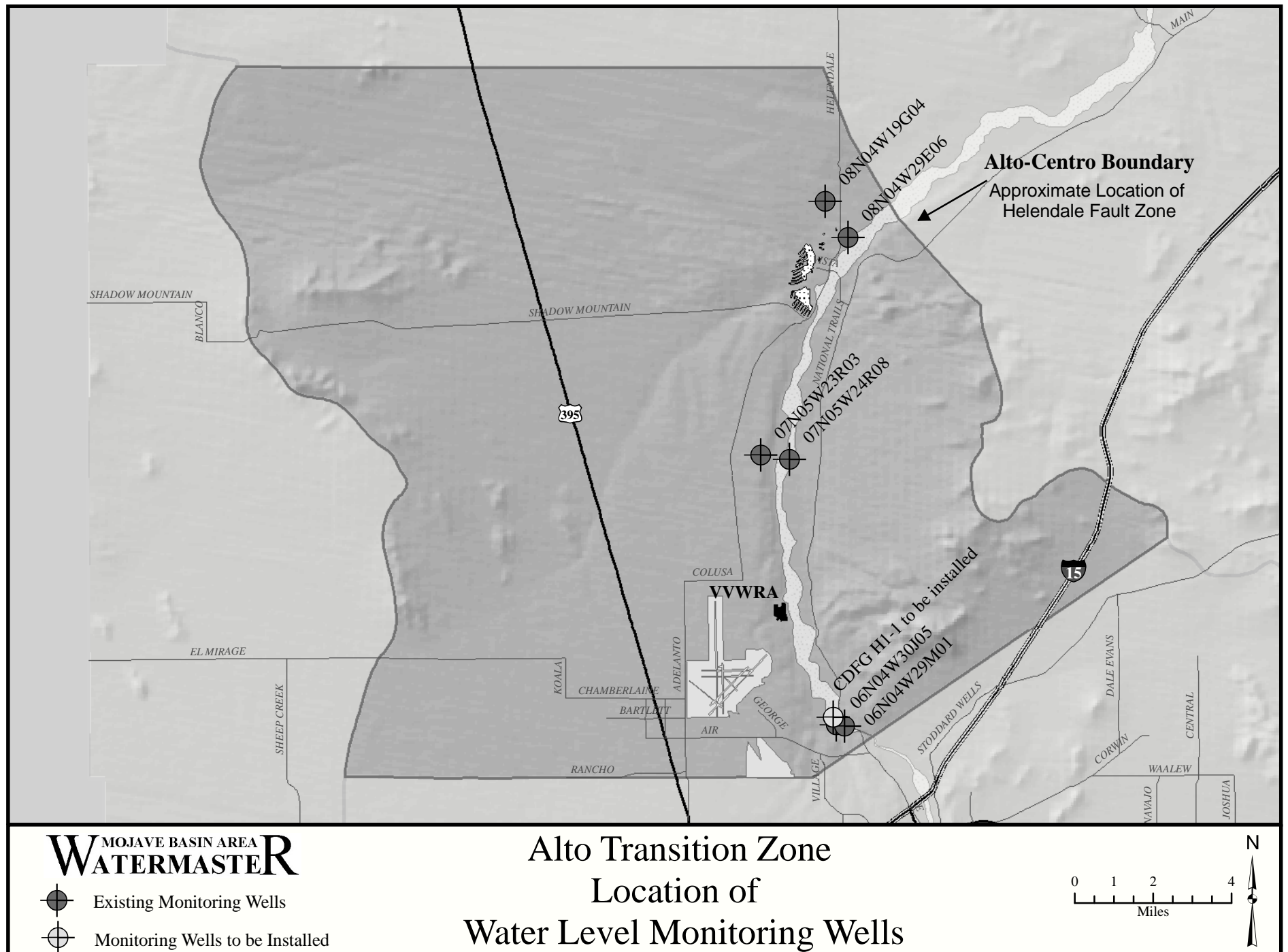
Figure 3-7 shows water levels in three wells near the Helendale Fault. Well number 08N04W20N01 & P02 provides historical reference for water levels dating back to 1930. The composite water level has changed nominally since 1930. Because this well has been discontinued, Watermaster proposes to monitor wells 08N04W19G04 and 08N04W29E06. Both of these wells indicate water level stability over the period of record (since 1994). Water level variation over a two year period exceeding 20 feet will be considered to have encroached on the minimum Transition Zone Water Levels and will require corrective measures.

Figure 3-8 shows water levels in wells downstream from Victor Valley Wastewater Reclamation Authority's (VWVRA) point of discharge to the Mojave River. VWVRA discharges in excess of 13,000 acre-feet per year which supports water levels within the Transition Zone. These water levels show only minor seasonal variation since 1992.

Figure 3-9 shows water levels in two shallow wells in the vicinity of the City of Adelanto's municipal water supply wells, and downstream of the United States Geological Survey (USGS) gage, "Mojave River at Lower Narrows near Victorville". These wells show seasonal variability but no long-term downward trend. The wells are of insufficient depth to measure the range of seasonal variation, however each year the water levels recover. Data in well 06N04W29M01 indicates that water levels have increased slightly since the mid 1950's; we note however that there is only one data point prior to 1991. MWA in cooperation with the California Department of Fish and Game (DFG) will install a new monitoring well in this general vicinity in Spring of 2007. After five years, data from the new well will be used to establish a minimum water level.

Watermaster acknowledged the concerns of DFG regarding Watermaster's recommended minimum water level criteria in the North Transition Zone area. DFG's concerns relate to the proposed 20 foot water level variation that could possibly (though unlikely) be experienced and the potential impact to riparian habitat if the water level varied 20 feet. DFG also indicated that the area being monitored is not known to be a sensitive habitat area, but expressed its concern that the long-term lowering of the water table could migrate up-gradient and potentially impact sensitive habitat. DFG told Watermaster that the provisions for annual monitoring and review of the water level criteria would afford sufficient protection against long-term harm.

FIGURE 3-6



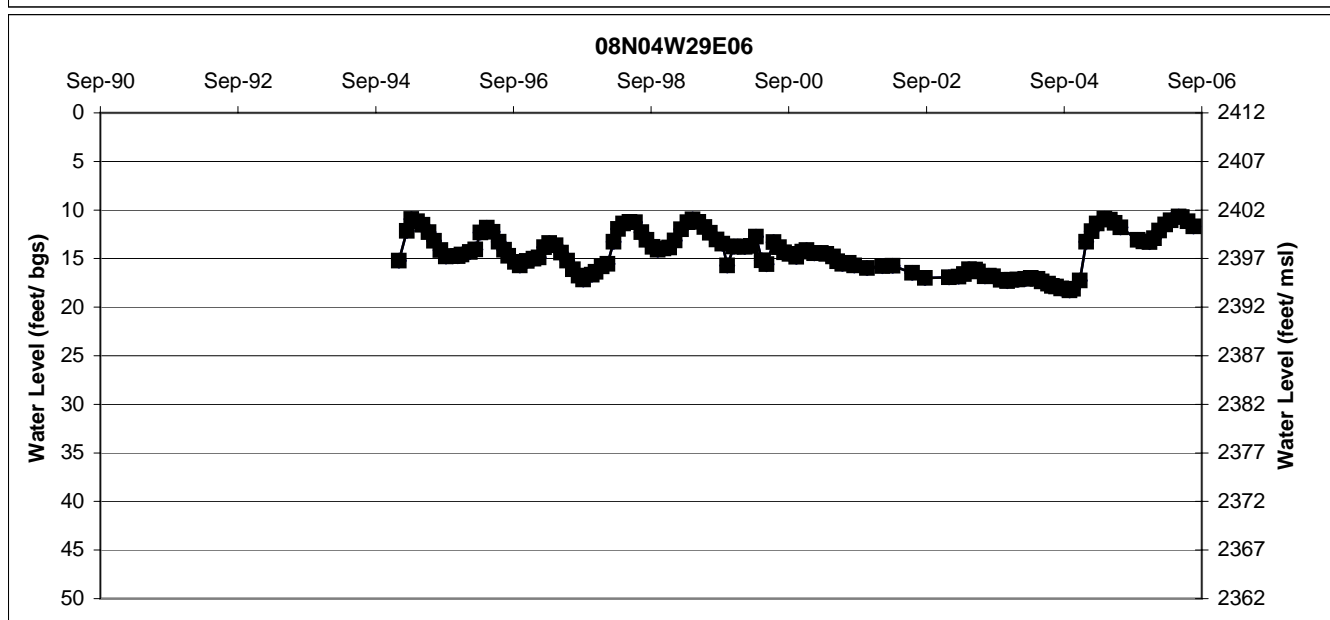
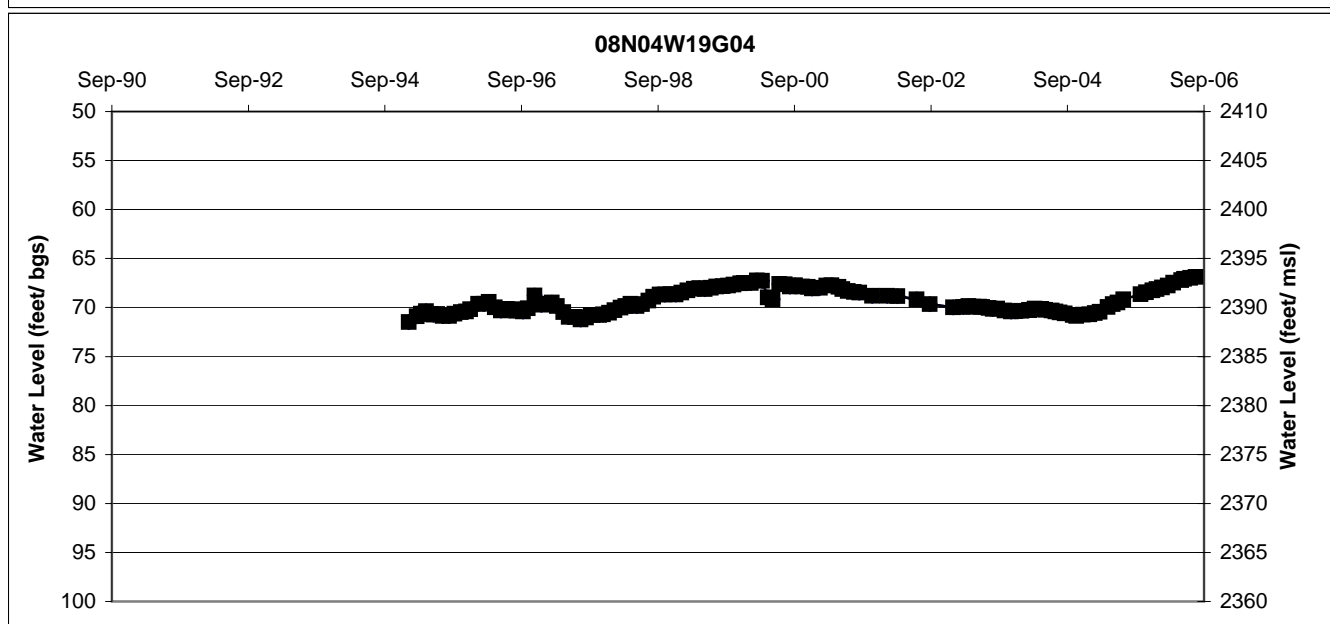
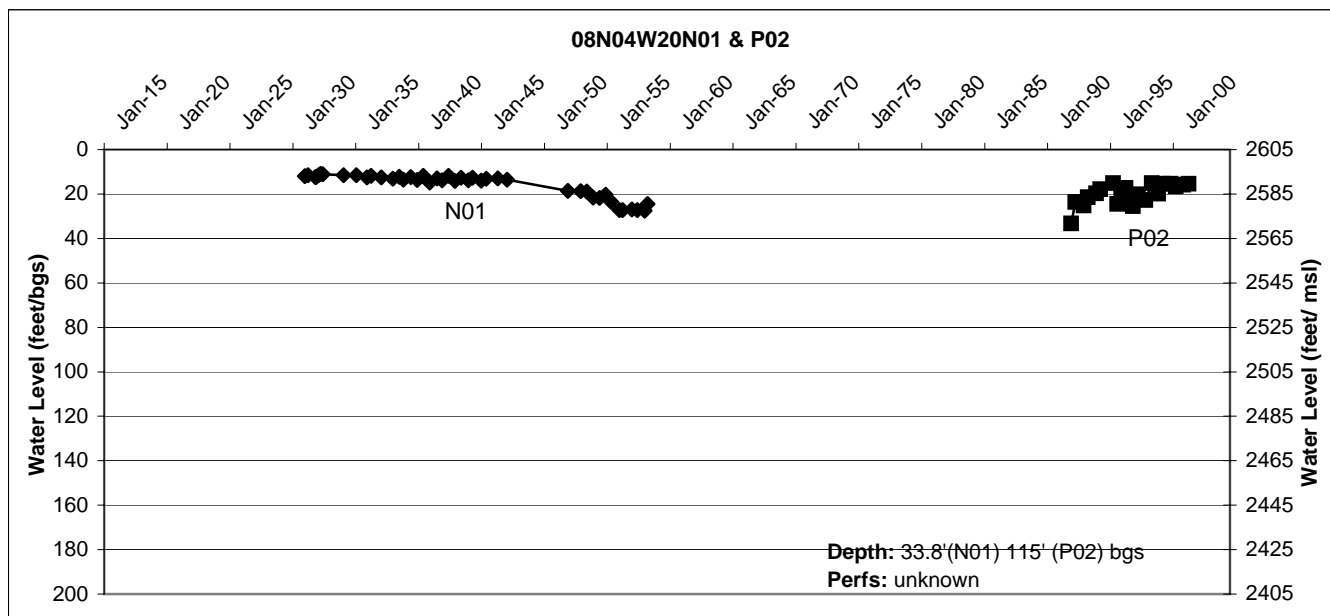


FIGURE 3-7

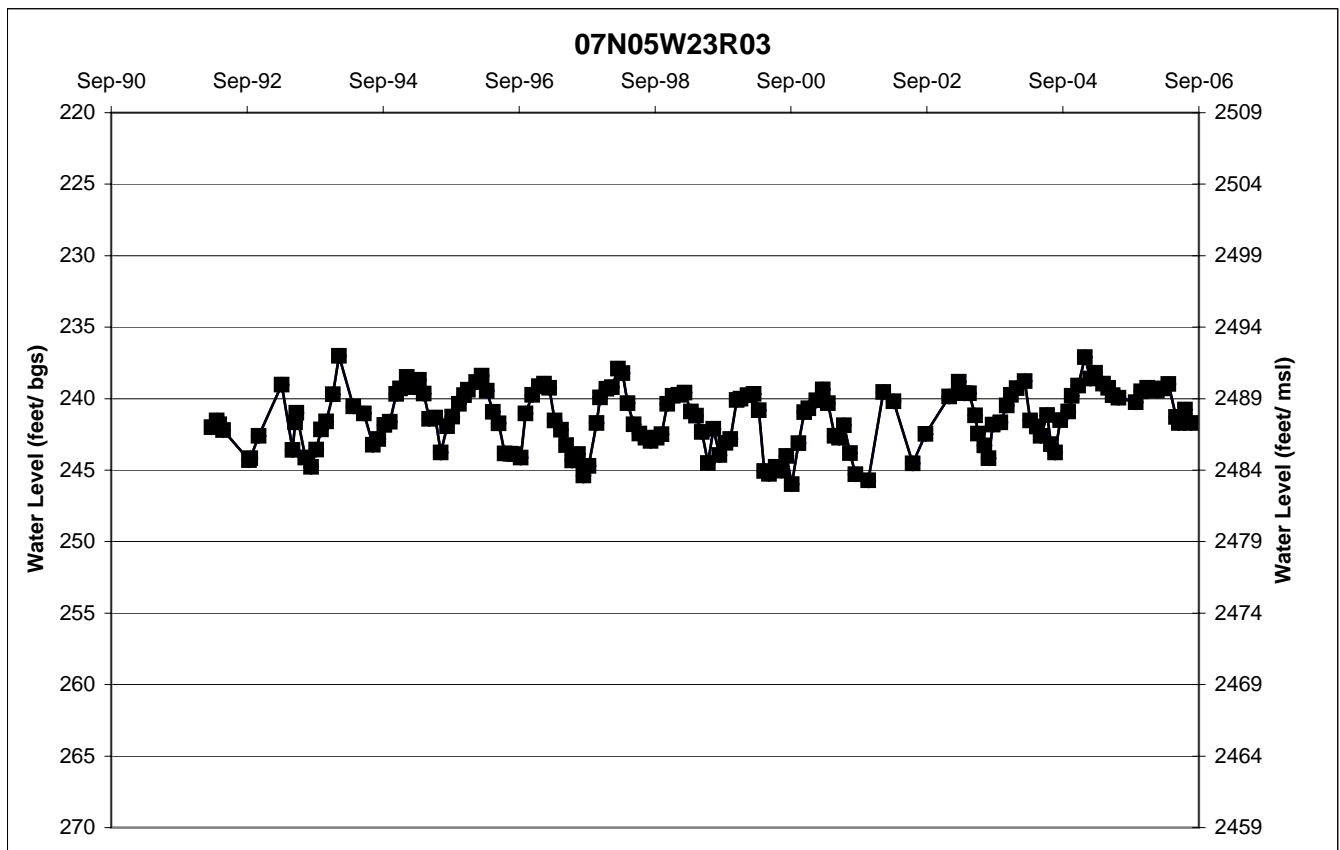
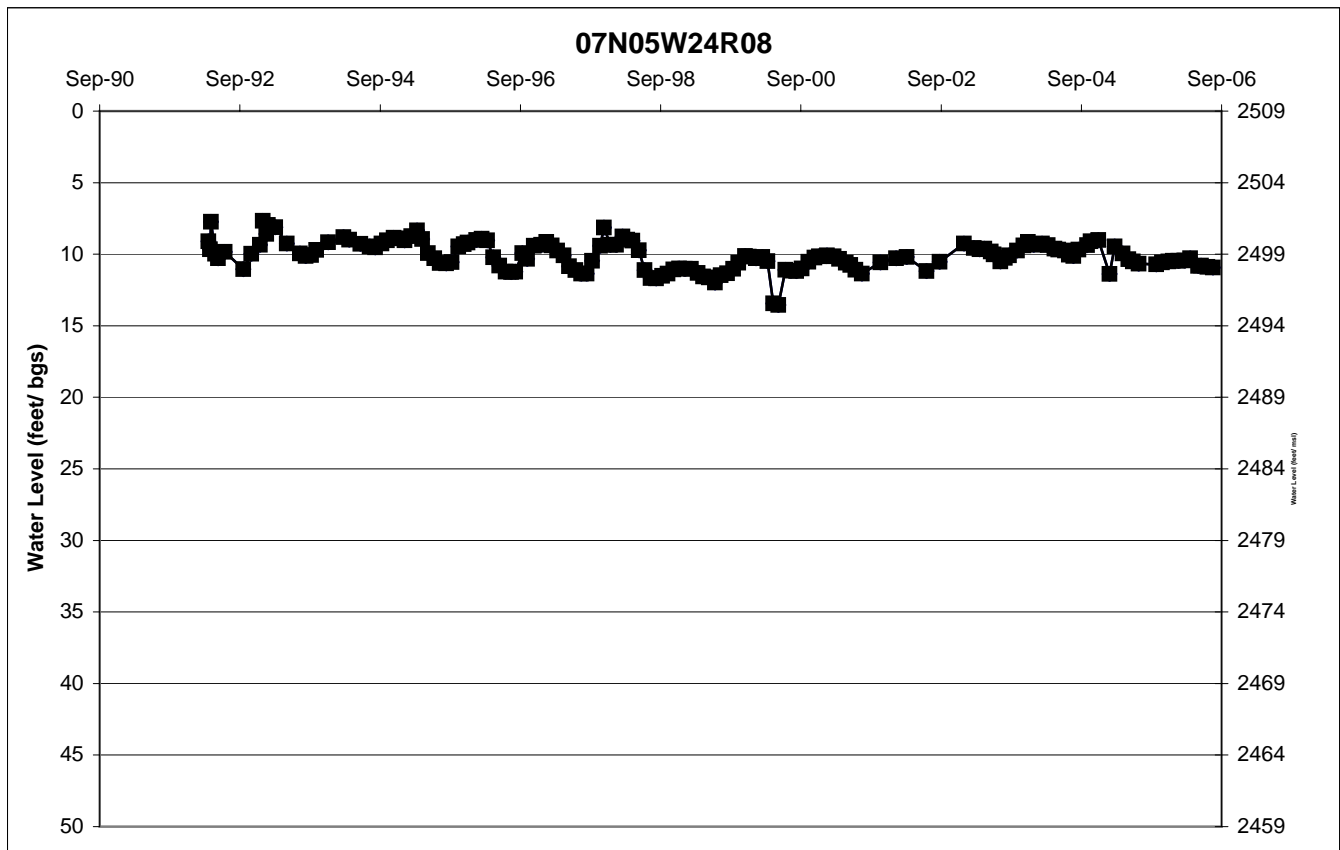


FIGURE 3-8

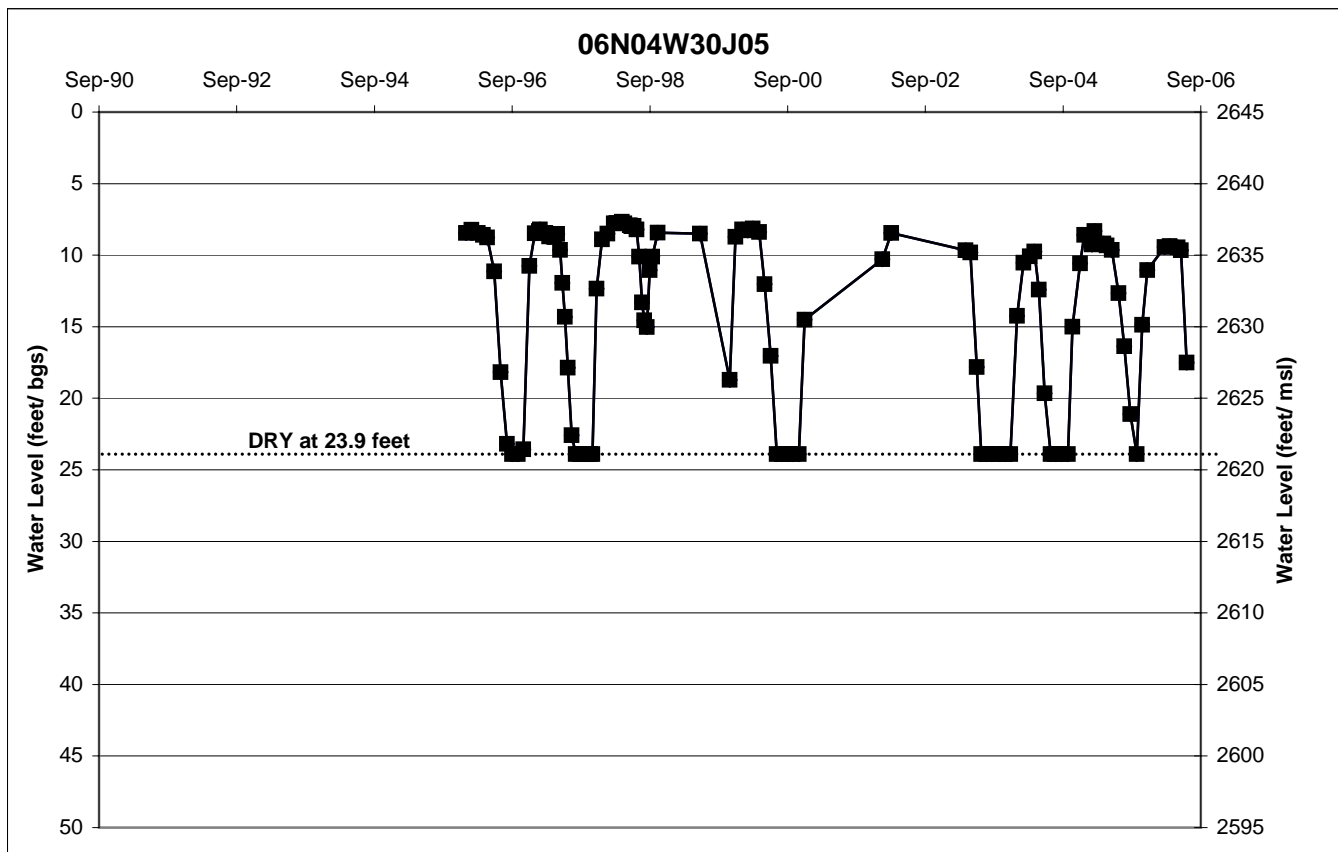
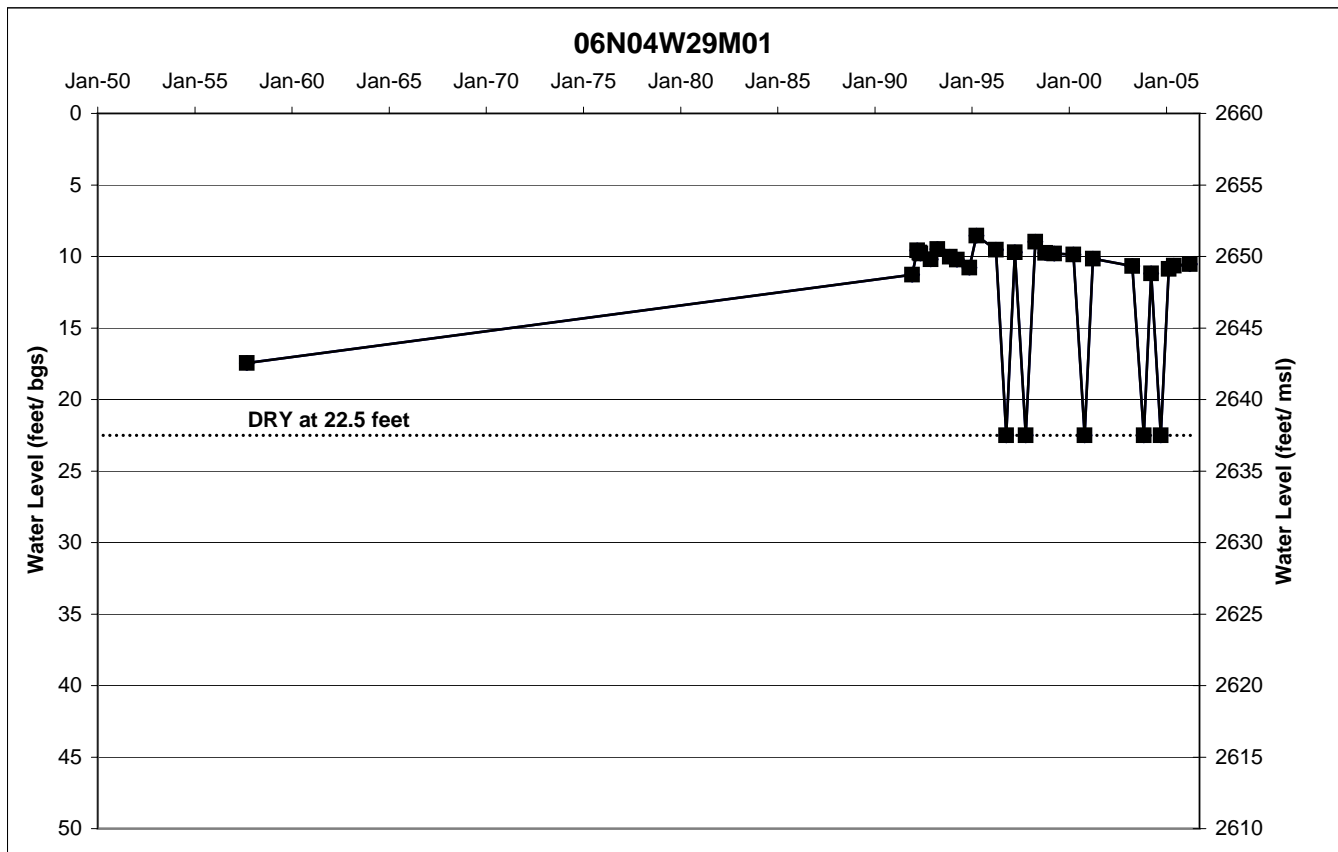


FIGURE 3-9

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, 2007.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2005-06 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2005-06. 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 2005-06 Replacement Water Assessment Rate of \$246.00 per acre-foot. In the Centro Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$311.00 per acre-foot. In the Baja Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$323.00 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 2005-06 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 2007. Unused FPA during 2005-06 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 2005-06 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2005-06**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	438	\$107,748.00	13,514
Oeste	1,803	\$443,538.00	3,445
Alto ¹	25,995	\$6,394,770.00	22,088
Centro	109	\$33,899.00	35,530
Baja	310	\$100,130.00	44,476
Total	28,655	7,080,085.00	119,053

1. There is no mandatory Transition Zone Replacement Obligation for 2005-06.

Makeup Water

The Base Flow determination of 7,261 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 24, 2007. Table 4-2 summarizes the flows credited to each Subarea obligation during Water Year 2005-06, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2005-06. The Makeup Obligation from the Alto Subarea to the Centro Subarea for Water Year 2005-06 is 3,008 acre-feet. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 1996-97.

During the first ten years of implementation of the Judgment, the subsurface flow obligations between Subareas were assumed to be met. Subsequently, Watermaster revisited the subsurface flow assumptions in the Judgment and recommended no changes. Subject to continued monitoring, the Makeup Obligations are assumed to be met.

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 2005-06

Subareas	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>
			Transition		
Obligation to	Alto	Alto	Zone	Baja	Afton
Average Annual Obligation in acre-feet	200	800	23,000	1,200	400
Status at Beginning of 2005-06					
Cumulative Obligation	2,400	9,600	276,000	14,400	4,800
Cumulative Flow	2,400	9,600	253,768	14,400	3,805
Net cumulative Credit (Debit)	0	0	(22,232)	0	(995)
Flow During 2005-06					
Base Flow	---	---	7,261	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	13,542	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	22,803	1,200	249
Minimum Obligations for 2005-06	160	640	25,811	960	915
Makeup Obligation Incurred	0	0	3,008	0	666
Status at End of 2005-06					
Cumulative Obligation	2,600	10,400	299,000	15,600	5,200
Cumulative Flow	<u>2,600</u>	<u>10,400</u>	<u>276,571</u>	<u>15,600</u>	<u>4,054</u>
Net Cumulative Credit (Debit)	0	0	(22,429)	0	(1,146)
Minimum Obligation for 2006-07					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	7,476	0	382
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	364
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2006-07	160	640	25,876	960	1,066 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 1996-97 THROUGH 2005-06**

Water Year	<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>	<u>2005-06</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	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> 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>	<u>253,768</u>
Net cumulative Credit (Debit)	(12,223)	(15,646)	(14,261) ¹	(17,547)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)
Flow During Water Year										
Base Flow	6,619	10,162	8,970	6,322	5,345	4,515	3,648	3,783	8,016	7,261
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	8,705	9,353	8,744	9,006	9,286	9,689	10,281	11,392	13,246	13,542
Makeup Water Purchased	<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>	<u>0</u>
Total Flow	19,577	24,385	19,714	20,768	19,937	21,319	20,682	23,125	27,484	22,803
Minimum Obligations	22,474	23,615	23,154	24,249	24,993	26,014	26,574	27,347	27,305	25,811
Makeup Obligation Incurred	2,897	0	3,440	3,481 ²	5,115 ³	4,753 ³	5,950 ³	4,222	0	3,008
Status at End of Water Year										
Cumulative Obligation	92,000	115,000	138,000	161,000	184,000	207,000	230,000	253,000	276,000	299,000
Cumulative Flow	<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>	<u>276,571</u>
Net Cumulative Credit (Debit)	(15,646)	(14,261)	(17,547) ¹	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)
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	5,215	4,754	5,849 ¹	6,593	7,614	8,174	8,947	8,905	7,411	7,476
+ 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	23,615	23,154	24,249 ¹	24,993	26,014	26,574	27,347	27,305	25,811	25,876

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 2007-08

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 (PSY) 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 2005-06 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 PSY is also shown.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2006-07 FPA</u>	<u>Production Safe Yield</u>
Alto	122,365	78,975	69,862
Baja	69,087	51,881	20,679
Centro	56,657	45,351	33,375
Este	21,958	17,588	7,156
Oeste	12,303	9,846	4,052

As previously reported to the Court, Watermaster reduced the aggregate BAP in Alto and Oeste by removing the unidentified pool and reducing the minimal pool to the current MWA estimate. The unidentified pool was established in 1993 to account for the possibility that an unidentified producer could prove up a Base Annual Production Right. The Alto Subarea Advisory Committee requested that the pool be removed. Watermaster proposed removing the Oeste unidentified pool because it was unlikely that any water in the pool could be claimed. For consistency we are recommending that we do the same in the remaining Subareas. The overall

effect of reducing the pools is insignificant since the Centro unidentified pool is exhausted and there is little unidentified BAP in Baja and Este. Additionally, the BAP in Baja has been reduced by 2,629 acre-feet pursuant to Exhibit F of the Judgment to account for the change in consumptive use of the BAP transferred to Reliant Energy Coolwater, LLC from Southern California Edison Company--Agriculture.

The following table shows the BAP with the current modifications as proposed, the FPA for 2006-07, the estimated PSY, the difference between them as a percentage of BAP as well as the 2005-06 Verified Production from each Subarea.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2006-07 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference¹</u>	<u>2005-06 Verified Production</u>
Alto	116,412	74,633	69,862	4.1%	95,892
Baja	66,157	50,240	20,679	44.7%	29,881
Centro	56,269	45,351	33,375	21.3%	21,140
Este	21,205	16,376	7,156	45.6%	7,358
Oeste	7,095	5,727	4,052	23.6%	4,935

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 four of the five Subareas. Watermaster recommended FPA for 2006-07 consistent with its understanding of the Court's direction on Rampdown. Again, consistent with previous court rulings, Watermaster is recommending FPA for Water Year 2007-08 be set as follows:

<u>Subarea</u>	<u>2007-08 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	65% 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 2007-08 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.

**Alto – 60% of BAP for M&I
80% of BAP for Agriculture**

FPA (currently at 60% of BAP) exceeds PSY by about 4.1% of BAP indicating that further Rampdown is not warranted in Alto at this time. Other considerations that could result in a continuation of Rampdown in Alto include increasing water production, falling water levels and water quality problems. The importation of supplemental water is expected to be sufficient to offset overproduction within two years. In 2006, Watermaster purchased about 8,200 acre-feet for Replacement Obligations incurred in 2005. Watermaster expects that Replacement Water purchases in 2007 could be as high as 16,500 acre-feet. At the current Rampdown amount and pumping projections, Replacement Water Obligations and thus supplemental water purchases could be as much as 30,000 acre-feet by 2009 or 2010.

Este – 80% of BAP

Water levels have been relatively stable in Este. Water production which has declined from its peak in the 1980's is far less than the FPA. We are continuing data collection and analysis and recommend that FPA in Este remain at 80% and that the Court ordered stay on Rampdown remain in effect. Any material increases in water production or changing conditions could result in an immediate Rampdown in Este to 65% or lower following further hearings with the Court.

Among the findings of the investigations in Este is that there exists a significant water level difference across the Helendale Fault, that would prevent water movement from Lucerne to Fifteen Mile Valley. In recognition of this condition it may be necessary to treat Este differently under the Judgment. Watermaster staff is currently working with the Este Subarea Advisory Committee to establish a management plan recognizing the effects of the Helendale Fault on water movement and water supply to Este.

Baja – 65% of BAP or 75% pursuant to Court Order 12/29/05

Pursuant to the Judgment additional Rampdown in Baja is warranted. Free Production Allowance exceeds the PSY and current water production and consumptive use exceed the average net long-term supply in Baja. The continued overdraft in Baja will cause continued depletion of water from storage thereby impacting Baja water users.

The Court held a separate hearing on Baja in 2005 and issued an order dated December 29, 2005. The principal components of the order were proposed by the Baja Subarea Advisory Committee and 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 FPA for 2007-08 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 order may result in further Rampdown to 65% for Water Year 2007-08. Rampdown shall then continue for all such producers in subsequent Water Years subject to court review.

The Baja Subarea Advisory Committee (BSAC) submitted a request to Watermaster dated November 28, 2006 to “formulate a recommendation to the court which, if adopted would protect those still covered by the moratorium on ramp downs at the end of 10 years from a sudden and total ramp down from 75% to whatever the court has imposed on the entire Subarea at that time”.

Watermaster’s recommendation herein is consistent with the December 29, 2005 Court Order, that was proposed by the BSAC. The BSAC may ask the court to revisit its order, however Watermaster is not making such a request.

Centro – 80% of BAP

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 at this time, 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 – 80% of BAP

MWA commenced a hydrologic study in Oeste to better understand the water supply conditions. The study's findings confirm water levels falling at a slow rate. MWA is presently preparing a regional groundwater model that will use data developed from the hydrologic study to predict the basin's response to various pumping stresses. Additional Rampdown in Oeste may be warranted in the 2008-09 Water Year.

--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 2005-06 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						
Replacement Water Deliveries	0	0	8,216	0	1	8,217
Lake Arrowhead CSD	0	0	1,504	0	0	1,504
Big Bear Area RWA	2,848	0	0	0	0	2,848
TOTAL	4,548	1,500	83,495	36,700	15,701	88,869
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	4,200	1,200	1,700	6,300	14,500	27,900
Urban ⁶	2,300	1,600	51,500	6,800	6,600	68,800
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁷
Exports	0	0	0	0	0	0
TOTAL	7,325	3,150	100,900	31,300	31,300	120,900
Surplus / (Deficit)	(2,777)	(1,650)	(17,405)	5,400	(15,599)	(32,031)
Total Estimated Production (Current Year) ⁸	8,312	5,173	97,996	22,693	32,109	166,283
PRODUCTION SAFE YIELD (Current Year) ⁹	5,535	3,523	80,591	28,093	16,510	134,252

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 2005-06 Water Year.

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

⁹ For 2005-06 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>2005</u>	<u>2006</u>
Operating Revenue	\$1,978,820.00	\$2,688,383.00
Operating Expenses	535,084.00	4,269,464.00
Nonoperating Revenue	33,607.00	59,150.00
Interest Income		
Miscellaneous Income	1,507.00	596.00
Net Income (Loss)	\$1,478,850.00	(\$1,521,335.00)

The Auditor's Report for Fiscal Year 2005-06 ending June 30, 2006 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, 2006 was \$1,007,240

Administrative Budget for 2007-08

The Administrative Budget for 2007-08 is \$488,972 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 11 acre-feet of Makeup water during the 2005-06 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2005-06 are as follows:

Alto	8,216	acre-feet
Baja	1	acre-feet
Centro	0	acre-feet
Este	0	acre-feet
Oeste	0	acre-feet
Total	8,217	acre-feet

Assessment Rates for 2007-08

The Assessment Rates for 2007-08 adopted by the Watermaster on March 28, 2007 are as follows:

Administrative	\$ 3.25 per acre-foot of Production
Biological Resources	\$ 0.70 per acre-foot of Production
Makeup Water	\$250.00 per acre-foot
Replacement Water	\$250.00 per acre-foot

Projected Makeup Water and Replacement Water Rates for 2008-09 and 2009-10

Makeup and Replacement Water Rate

2008-09	\$258 per acre-foot
2009-10	\$266 per acre-foot

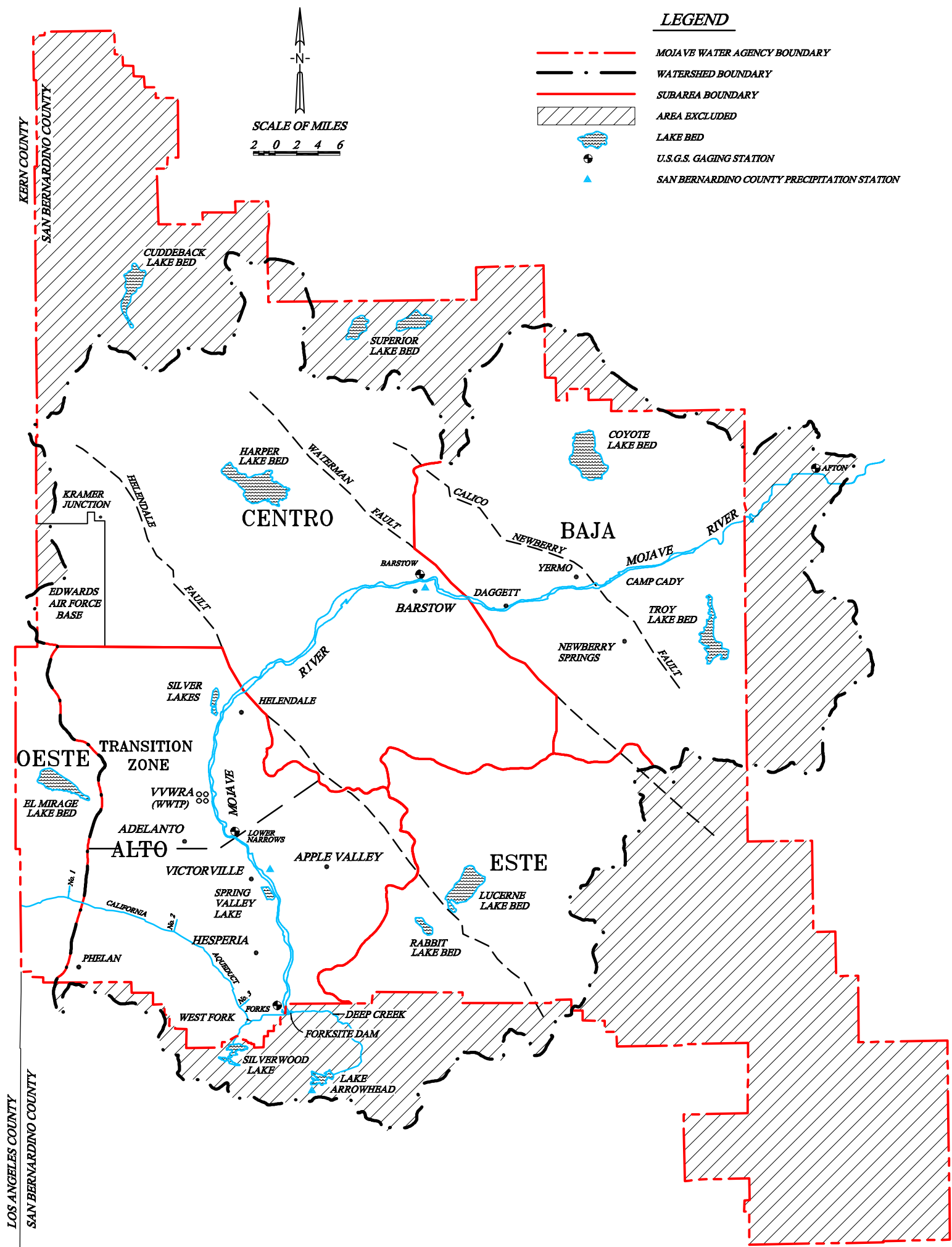
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2007-08**

1.	Administrative Services	\$ 356,222.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 488,972.00</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 2005-06

APPENDIX B
**PRODUCER REPLACEMENT WATER
 AND
 MAKEUP WATER OBLIGATIONS
 AND
 ASSESSMENTS DUE FOR 2005-06**
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
 ESTE SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
ABDUL, HARRY & ANITA	194	156	156	0	0	312	84	156	0	84	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	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
AVILA, ANGEL & EVALIA	573	459	459	0	0	918	257	459	0	257	0.00	\$0.00	\$0.00	\$0.00
BAR H MUTUAL WATER COMPANY	53	43	24	0	0	67	38	29	0	38	0.00	\$0.00	\$0.00	\$0.00
BELL, CHUCK	494	396	396	0	0	792	367	396	0	367	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	40	0	0	112	85	27	0	85	0.00	\$0.00	\$0.00	\$0.00
CENTER WATER COMPANY	40	32	30	0	0	62	31	31	0	31	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	0	476	0	0	0.00	\$0.00	\$0.00	\$0.00
DESERT DAWN MUTUAL WATER COMPANY	15	12	4	8	0	24	20	4	0	20	0.00	\$0.00	\$0.00	\$0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	22	0	0	85	65	20	0	65	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	(139)	(143)	3,240	0	1,618	0	0	0.00	\$0.00	\$0.00	\$0.00
GAETA, MIGUEL & MARIA	1,500	1,200	1,112	0	0	2,312	994	1,200	0	994	0.00	\$0.00	\$0.00	\$0.00
GAETA, TRINIDAD	512	410	410	0	0	820	418	402	0	418	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
GOLDEN STATE WATER COMPANY	178	143	0	0	143	286	228	58	0	228	0.00	\$0.00	\$0.00	\$0.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	35	44	0	35	0.00	\$0.00	\$0.00	\$0.00
GUBLER, HANS	30	24	15	0	0	39	33	6	0	33	0.00	\$0.00	\$0.00	\$0.00
HAL-DOR LTD.	23	19	19	0	0	38	8	19	0	8	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
HARVEY, JEFFREY W. & LISA M.	700	560	560	0	0	1,120	506	560	0	506	0.00	\$0.00	\$0.00	\$0.00
HERT, SCOTT	276	221	156	0	0	377	228	149	0	228	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	442	354	354	(70)	0	638	299	339	0	299	0.00	\$0.00	\$0.00	\$0.00
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	9	13	0	9	0.00	\$0.00	\$0.00	\$0.00
JO, MYUNG HYUN	28	23	9	0	0	32	17	15	0	17	0.00	\$0.00	\$0.00	\$0.00
JUBILEE MUTUAL WATER COMPANY	142	114	96	0	0	210	141	69	0	141	0.00	\$0.00	\$0.00	\$0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	12	0	0	42	72	0	30	42	0.00	\$7,380.00	\$0.00	\$7,380.00
KIM, JU SANG	30	24	24	0	0	48	24	24	0	24	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

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ASSESSMENTS DUE FOR 2005-06
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
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	50	33	0	50	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	1	0	0	18	28	0	10	18	0.00	\$2,460.00	\$0.00	\$2,460.00
M.B. LANDSCAPING & NURSERY, INC.	1,773	1,419	446	0	0	1,865	1,612	253	0	1,612	0.00	\$0.00	\$0.00	\$0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	0	0	2,232	473	1,116	0	473	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	18	19	0	18	0.00	\$0.00	\$0.00	\$0.00
PEREZ, EVA	247	198	198	0	0	396	2	198	0	2	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, DAN	522	418	418	0	0	836	318	418	0	318	0.00	\$0.00	\$0.00	\$0.00
REED, MIKE	58	47	26	0	0	73	64	9	0	64	0.00	\$0.00	\$0.00	\$0.00
ROBERTSON'S READY MIX	0	0	0	0	0	0	379	0	379	0	0.00	\$93,234.00	\$0.00	\$93,234.00
ROYAL WAY	200	160	129	0	0	289	34	160	0	34	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	16	0	0	48	58	0	10	48	0.00	\$2,460.00	\$0.00	\$2,460.00
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	54	0	0	166	55	111	0	55	0.00	\$0.00	\$0.00	\$0.00
SPECIALTY MINERALS, INC.	42	34	0	34	0	68	53	15	0	53	0.00	\$0.00	\$0.00	\$0.00
SPILLMAN, JAMES R. & NANCY J.	23	19	19	0	0	38	19	19	0	19	0.00	\$0.00	\$0.00	\$0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	7	(7)	0	8	5	3	0	5	0.00	\$0.00	\$0.00	\$0.00
VIROSTECK, STEVE & JULIE	56	45	45	0	0	90	1	45	0	1	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	21	51	0	144	153	0	9	144	0.00	\$2,214.00	\$0.00	\$2,214.00
WILLOW WELLS MUTUAL WATER COMPANY	30	24	7	0	0	31	19	12	0	19	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	13,742	(123)	0	29,041	7,358	13,514	438	6,920	0.00	\$107,748.00	\$0.00	\$107,748.00

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OESTE SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
AEROCHEM, INC.	660	528	516	(516)	0	528	13	515	0	13	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	23	77	0	23	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	14	(12)	0	18	2	16	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	8	4	0	8	0.00	\$0.00	\$0.00	\$0.00
HETTINGA, HEIN & ELLEN	1,209	968	738	(324)	0	1,382	470	912	0	470	0.00	\$0.00	\$0.00	\$0.00
MEADOWBROOK DAIRY	2,335	1,868	793	0	0	2,661	1,633	1,028	0	1,633	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	2,782	0	1,803	1,133	0.00	\$443,538.00	\$0.00	\$443,538.00
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	3,037	(1,580)	0	6,946	4,935	3,445	1,803	3,286	0.00	\$443,538.00	\$0.00	\$443,538.00

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ASSESSMENTS DUE FOR 2005-06

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

ALTO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER \$309.00/AF	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
ABBOND, EDWARD	18	15	15	(15)	(5)	10	1	9	0	1	0.04	\$0.00	\$12.36	\$12.36
ABBOTT FAMILY TRUST	144	116	54	(54)	0	116	66	50	0	66	2.91	\$0.00	\$899.19	\$899.19
ADELANTO, CITY OF	3,679						3,307							
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433						3,231							
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	4,268	141	299	299	5,007	6,538	0	1,531	5,007	220.88	\$376,626.00	\$68,251.92	\$444,877.92
ADES, JOHN & DEVON	37	30	25	(25)	0	30	3	27	0	3	0.13	\$0.00	\$40.17	\$40.17
AGCON, INC.	384	231	49	(49)	0	231	273	0	42	231	10.19	\$10,332.00	\$3,148.71	\$13,480.71
AMERICAN STATES WATER COMPANY	1,000	600	650	(650)	0	600	0	600	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	426	0	0	0	426	424	2	0	424	18.70	\$0.00	\$5,778.30	\$5,778.30
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	127	0	26	101	4.46	\$6,396.00	\$1,378.14	\$7,774.14
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	0	75	132	0	57	75	3.31	\$14,022.00	\$1,022.79	\$15,044.79
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	1,693	5,949	5	15,581	15,123	458	0	15,123	667.15	\$0.00	\$206,149.36	\$206,149.36
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	0	22	35	0	13	22	0.97	\$3,198.00	\$299.73	\$3,497.73
APPLE VALLEY, TOWN OF	373	224	196	(196)	0	224	58	166	0	58	2.56	\$0.00	\$791.04	\$791.04
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE (SEE NOTE 12)	631	505	0	0	(505)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL (FORMERLY: YEAGER CONSTRUCTION COMPANY, INC., E. L.)	34	21	23	(23)	(21)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BALDY MESA WATER DISTRICT	2,932	1,760	849	1,108	0	3,717	6,121	0	2,404	3,717	163.97	\$591,384.00	\$50,666.73	\$642,050.73
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	2	410	0	2	0.09	\$0.00	\$27.81	\$27.81
BASTIANON, REMO E.	77	62	61	(60)	0	63	1	62	0	1	0.04	\$0.00	\$12.36	\$12.36
BASURA FAMILY TRUST	25	20	20	(20)	0	20	2	18	0	2	0.09	\$0.00	\$27.81	\$27.81
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	373	(117)	0	840	372	468	0	372	16.41	\$0.00	\$5,070.69	\$5,070.69
BEINSCHROTH, A. J.	100	80	78	(60)	0	98	34	64	0	34	1.50	\$0.00	\$463.50	\$463.50
BELL, THOMAS (FORMERLY: MCCALL, VIVIAN E.)	44	36	35	0	0	71	1	36	0	1	0.04	\$0.00	\$12.36	\$12.36
BROOKLIER, NANCY L.	10	8	7	(7)	0	8	1	7	0	1	0.04	\$0.00	\$12.36	\$12.36
BROWN, BOBBY G. & VALERIA R.	42	34	29	(29)	0	34	7	27	0	7	0.31	\$0.00	\$95.79	\$95.79
BROWN, JENNIFER	41	33	31	(31)	0	33	4	29	0	4	0.18	\$0.00	\$55.62	\$55.62
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.13	\$0.00	\$40.17	\$40.17
BUNNELL, DICK	24	20	20	(20)	0	20	3	17	0	3	0.13	\$0.00	\$40.17	\$40.17
BURNS, ANNIE L.	0	0	132	(132)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CALMAT COMPANY	710	426	458	(458)	(426)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00

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ALTO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER \$309.00/AF	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
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	1,265	417	(417)	0	1,265	599	666	0	599	26.42	\$0.00	\$8,163.78	\$8,163.78
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 13)	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CEMEX, INC.	1,499	900	0	0	0	900	1,308	0	408	900	39.70	\$100,368.00	\$12,267.30	\$112,635.30
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 14)	0						736							
DESERT WIND LLC	240	192	191	(191)	0	192	0	192	0	0	0.00	\$0.00	\$0.00	\$0.00
DEXTER FAMILY TRUST	9	8	7	0	0	15	1	8	0	1	0.04	\$0.00	\$12.36	\$12.36
DOLCH, ROBERT & JUDY	100	80	26	0	0	106	16	80	0	16	0.71	\$0.00	\$219.39	\$219.39
DORA LAND, INC. (FORMERLY: MORCK, GREGORY AND LISA)	15	12	12	(12)	0	12	1	11	0	1	0.04	\$0.00	\$12.36	\$12.36
DOWSE, PHILIP	20	16	15	(15)	0	16	1	15	0	1	0.04	\$0.00	\$12.36	\$12.36
ELISABELLA, LLC	115	92	90	(90)	0	92	2	90	0	2	0.09	\$0.00	\$27.81	\$27.81
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.04	\$0.00	\$12.36	\$12.36
FISCHER, ELMER G. & BEVERLY C.	36	29	29	0	0	58	1	29	0	1	0.04	\$0.00	\$12.36	\$12.36
FISHER, DOLORES	43	35	35	(35)	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	0.04	\$0.00	\$12.36	\$12.36
FITZWATER, R. E. (SEE NOTE 14)	291						1							
FRAZIER, ET AL (FORMERLY: PETTIS FAMILY TRUST)	50	40	0	0	0	40	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	940	564	0	0	0	564	1,216	0	652	564	24.88	\$160,392.00	\$7,687.92	\$168,079.92
GREEN ACRES ESTATES	25	15	17	0	0	32	4	15	0	4	0.18	\$0.00	\$55.62	\$55.62
GREENHOUSE FAMILY TRUST	56	45	45	0	0	90	2	45	0	2	0.09	\$0.00	\$27.81	\$27.81
GULBRANSON, MERLIN	5	4	4	(4)	(4)	0	0	0	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	4	12	0	4	0.18	\$0.00	\$55.62	\$55.62
HAMILTON TRUST, DON & RUTH M.	50	40	38	(38)	0	40	5	35	0	5	0.22	\$0.00	\$67.98	\$67.98
HAMILTON, DOUG & CHERYL	16	13	9	(9)	0	13	5	8	0	5	0.22	\$0.00	\$67.98	\$67.98
HAMILTON, ET AL.	42	34	34	(34)	0	34	22	12	0	22	0.97	\$0.00	\$299.73	\$299.73
HARRISON, CONNIE & HAROLD	53	43	21	0	0	64	18	43	0	18	0.79	\$0.00	\$244.11	\$244.11
HELENDALE SCHOOL DISTRICT	18	11	10	0	0	21	13	8	0	13	0.57	\$0.00	\$176.13	\$176.13
HESPERIA GOLF & COUNTRY CLUB	678	407	0	0	0	407	600	0	193	407	17.95	\$47,478.00	\$5,546.55	\$53,024.55

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PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER \$309.00/AF	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
HESPERIA WATER DISTRICT	13,588	8,153	933	3,806	0	12,892	17,974	0	5,082	12,892	568.73	\$1,250,172.00	\$175,737.56	\$1,425,909.56
HI-GRADE MATERIALS COMPANY	149	90	50	(50)	0	90	44	46	0	44	1.94	\$0.00	\$599.46	\$599.46
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.38	\$0.00	\$735.42	\$735.42
HOLWAY, C. ROBERT	29	24	23	(23)	0	24	1	23	0	1	0.04	\$0.00	\$12.36	\$12.36
HRUBIK, THOMAS A.	27	22	22	(22)	0	22	9	13	0	9	0.40	\$0.00	\$123.60	\$123.60
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	53	0	53	0	0.00	\$13,038.00	\$0.00	\$13,038.00
JESS RANCH WATER COMPANY	7,230	4,338	4,408	(3,400)	0	5,346	1,194	4,152	0	1,194	52.67	\$0.00	\$16,275.03	\$16,275.03
JOHNSON, CARLEAN	52	42	35	0	0	77	34	42	0	34	1.50	\$0.00	\$463.50	\$463.50
JOHNSON, RONALD	31	25	25	(25)	0	25	0	25	0	0	0.00	\$0.00	\$0.00	\$0.00
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	97	(97)	0	102	4	98	0	4	0.18	\$0.00	\$55.62	\$55.62
KEEL, AL J. & BARBARA	30	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
KEMPER CAMPBELL RANCH	473	379	254	(254)	0	379	158	221	0	158	6.97	\$0.00	\$2,153.73	\$2,153.73
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	0	527	2	525	0	2	0.09	\$0.00	\$27.81	\$27.81
LAWSON, ERNEST & BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.04	\$0.00	\$12.36	\$12.36
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.35	\$0.00	\$108.15	\$108.15
LHC ALLIGATOR, LLC	498	399	399	(399)	(399)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 15)	181	145	133	(133)	0	145	12	133	0	12	0.53	\$0.00	\$163.77	\$163.77
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	137	0	0	377	220	157	0	220	9.71	\$0.00	\$3,000.39	\$3,000.39
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	46	0	0	193	243	0	50	193	8.51	\$12,300.00	\$2,629.59	\$14,929.59
MCINNIS, WILLIAM S.	30	24	24	0	0	48	16	24	0	16	0.71	\$0.00	\$219.39	\$219.39
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	53	44	0	0	97	56	41	0	56	2.47	\$0.00	\$763.23	\$763.23
NUNN, DONALD & PEARL	36	29	18	(18)	0	29	16	13	0	16	0.71	\$0.00	\$219.39	\$219.39
PALISADES RANCH (SEE NOTE 14)	824						800							
PEARL, ALICE	147	118	115	(115)	0	118	3	115	0	3	0.13	\$0.00	\$40.17	\$40.17
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	3	(3)	0	4	1	3	0	1	0.04	\$0.00	\$12.36	\$12.36
PETELSKI, RICHARD A.	11	9	9	0	0	18	0	9	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIS FAMILY TRUST	0	0	53	(53)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.04	\$0.00	\$12.36	\$12.36
POLICH, LEE & DONNA	65	52	47	(47)	0	52	7	45	0	7	0.31	\$0.00	\$95.79	\$95.79

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ASSESSMENTS DUE FOR 2005-06
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER \$309.00/AF	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
RANCHERITOS MUTUAL WATER COMPANY	169	102	86	0	0	188	139	49	0	139	6.13	\$0.00	\$1,894.17	\$1,894.17
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	1	4,776	0	1	0.04	\$0.00	\$12.36	\$12.36
REED, DELBERT E. & LINDA	105	84	64	(64)	0	84	17	67	0	17	0.75	\$0.00	\$231.75	\$231.75
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	(8)	0	8	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	24	(24)	0	515	344	171	0	344	15.18	\$0.00	\$4,690.62	\$4,690.62
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	486	(486)	0	1,686	1,282	404	0	1,282	56.55	\$0.00	\$17,473.95	\$17,473.95
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	4	0	0	0	4	1	3	0	1	0.04	\$0.00	\$12.36	\$12.36
RUDMAN, ROBERT T.	300	240	207	(207)	0	240	52	188	0	52	2.29	\$0.00	\$707.61	\$707.61
RUE RANCH	30	24	24	0	0	48	3	24	0	3	0.13	\$0.00	\$40.17	\$40.17
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	179	(179)	0	279	115	164	0	115	5.07	\$0.00	\$1,566.63	\$1,566.63
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	0	2,294	3,734	0	1,440	2,294	101.20	\$354,240.00	\$31,270.80	\$385,510.80
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1,408	0	0	0	1,408	2,243	0	835	1,408	62.11	\$205,410.00	\$19,191.99	\$224,601.99
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	2,115	0	1,506	609	26.87	\$370,476.00	\$8,302.83	\$378,778.83
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	213	0	0	0	213	562	0	195	213	9.40	\$47,970.00	\$2,904.60	\$50,874.60
SAPP, ROBERT D. & LEE, TERESA J. (FORMERLY: SCOGGINS, RONALD & KIMBERLY)	42	34	34	(34)	0	34	5	29	0	5	0.22	\$0.00	\$67.98	\$67.98
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	24	0	12	12	0.53	\$2,952.00	\$163.77	\$3,115.77
SILVER LAKES ASSOCIATION	4,987	2,993	1,014	0	0	4,007	3,423	584	0	3,423	151.00	\$0.00	\$46,659.00	\$46,659.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	84	0	0	170	93	77	0	93	4.10	\$0.00	\$1,266.90	\$1,266.90
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	11	4	1,849	2,588	0	739	1,849	81.57	\$181,794.00	\$25,205.13	\$206,999.13
SPRING VALLEY LAKE COUNTRY CLUB	977	587	636	0	0	1,223	551	587	0	551	24.31	\$0.00	\$7,511.79	\$7,511.79
STORM, RANDALL	62	50	47	(47)	0	50	2	48	0	2	0.09	\$0.00	\$27.81	\$27.81
SUDMEIER, GLENN W.	20	16	9	(9)	0	16	12	4	0	12	0.53	\$0.00	\$163.77	\$163.77
SUMMERS FAMILY TRUST	0	0	0	0	0	0	44	0	44	0	0.00	\$10,824.00	\$0.00	\$10,824.00
SUMMIT VALLEY RANCH	452	362	298	(298)	0	362	42	320	0	42	1.85	\$0.00	\$571.65	\$571.65
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	327	(327)	0	335	9	326	0	9	0.40	\$0.00	\$123.60	\$123.60
THOMPSON LIVING TRUST, R.L. & R.A.	41	33	24	(24)	0	33	8	25	0	8	0.35	\$0.00	\$108.15	\$108.15
THRASHER, GARY	373	299	296	(260)	0	335	37	298	0	37	1.63	\$0.00	\$503.67	\$503.67
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	0	71	142	0	71	71	3.13	\$17,466.00	\$967.17	\$18,433.17
TRAHAN, ET AL. (FORMERLY: MITCHELL, ROBIN & JUDITH)	36	29	29	(29)	0	29	18	11	0	18	0.79	\$0.00	\$244.11	\$244.11
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	80	(80)	0	86	1	85	0	1	0.04	\$0.00	\$12.36	\$12.36

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ASSESSMENTS DUE FOR 2005-06
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ALTO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$246.00/AF	MAKEUP WATER \$309.00/AF	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
UDDERLY GOLD FARMS, LLC (FORMERLY: LUTH, KEN)	27	22	21	0	0	43	27	16	0	27	1.19	\$0.00	\$367.71	\$367.71
VAIL, JOSEPH B. & PAULA E.	0	0	99	(99)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
VAN BERG, JACK C.	360	288	249	(249)	0	288	48	240	0	48	2.12	\$0.00	\$655.08	\$655.08
VAN LEEUWEN FAMILY TRUST	0	0	273	(273)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	0	144	499	0	355	144	6.35	\$87,330.00	\$1,962.15	\$89,292.15
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	76	0	76	0	0.00	\$18,696.00	\$0.00	\$18,696.00
VICTOR VALLEY WATER DISTRICT	18,318	10,991	0	129	826	11,946	22,152	0	10,206	11,946	526.99	\$2,510,676.00	\$162,839.91	\$2,673,515.91
VICTORVILLE, CITY OF	2,642	1,586	1,693	(1,200)	0	2,079	518	1,561	0	518	22.85	\$0.00	\$7,060.65	\$7,060.65
VOGLER, ET AL.	62	50	50	(40)	0	60	13	47	0	13	0.57	\$0.00	\$176.13	\$176.13
WACKEEN, CAESAR	135	108	85	(85)	0	108	36	72	0	36	1.59	\$0.00	\$491.31	\$491.31
WAGNER FAMILY TRUST (FORMERLY: SON OF CADUCEUS)	1,224	980	980	(980)	0	980	0	980	0	0	0.00	\$0.00	\$0.00	\$0.00
WAKULA, JOHN & HELEN	11	9	8	0	0	17	1	9	0	1	0.04	\$0.00	\$12.36	\$12.36
WARD, KEN & BARBARA	65	52	40	0	0	92	32	52	0	32	1.41	\$0.00	\$435.69	\$435.69
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	8	(8)	0	8	1	7	0	1	0.04	\$0.00	\$12.36	\$12.36
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	33	6	0	0	39	44	0	5	39	1.72	\$1,230.00	\$531.48	\$1,761.48
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.04	\$0.00	\$12.36	\$12.36
WIENER, MELVIN & MARIAM S.	30	18	0	0	0	18	18	0	0	18	0.79	\$0.00	\$244.11	\$244.11
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	71,636	27,385	(7,938)	(229)	90,854	95,892	22,088	25,995	68,186	3,007.89	\$6,394,770.00	\$929,438.01	\$7,324,208.01
* MANDATORY REPLACEMENT IN TRANSITION ZONE	23,980	14,532	4,804	(2,891)	(660)	15,785	16,083	3,363	2,408					

* 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 2005-06.

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CENTRO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$311.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
AGUAYO, JEANETTE L.	212	170	168	0	0	338	1	170	0	1	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	10	0	0	34	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	0	0	0	0	450	450	0	450	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: JONES, JOETTE)	30	24	24	(24)	613	637	0	637	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	0	0	0	96	0	96	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	38	31	0	0	0	31	47	0	16	31	0.00	\$4,976.00	\$0.00	\$4,976.00
BEST, BYRON L.	21	17	6	0	0	23	21	2	0	21	0.00	\$0.00	\$0.00	\$0.00
BROMMER FAMILY TRUST	361	289	289	0	0	578	0	289	0	0	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BRYAN M.	46	37	24	0	0	61	23	37	0	23	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	0	0	120	16	60	0	16	0.00	\$0.00	\$0.00	\$0.00
CONTRATTO, ERSULA	241	193	193	0	0	386	54	193	0	54	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 14)	3,800						2,835							
DESERT VIEW DAIRY	874	700	694	0	0	1,394	523	700	0	523	0.00	\$0.00	\$0.00	\$0.00
DORRANCE, DAVID W. & TAMELA L.	5	4	0	0	0	4	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
EYGNOR, ROBERT E. & PATSY C.	50	40	40	0	0	80	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH & DEBORAH	60	48	48	0	0	96	13	48	0	13	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	632	506	506	0	0	1,012	0	506	0	0	0.00	\$0.00	\$0.00	\$0.00
GAINES, JACK & MARY	92	74	63	0	0	137	19	74	0	19	0.00	\$0.00	\$0.00	\$0.00
GESIRIECH, WAYNE D.	0	0	87	0	0	87	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	14,407	11,526	5,348	0	0	16,874	8,829	8,045	0	8,829	0.00	\$0.00	\$0.00	\$0.00
GORMAN, VIRGIL (SEE NOTE 14)	358						400							
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	0	0	48	14	24	0	14	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	104	104	0	104	0.00	\$0.00	\$0.00	\$0.00
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	0	0	244	1	122	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. & HELEN P.	84	68	57	0	0	125	12	68	0	12	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	1,000	800	800	0	0	1,600	733	800	0	733	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	960	1,147	0	960	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE, LLC	9,380	7,504	7,504	0	0	15,008	0	7,504	0	0	0.00	\$0.00	\$0.00	\$0.00

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CENTRO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$311.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA (FORMERLY: GESIRIECH, WAYNE D.)	121	97	0	0	0	97	10	87	0	10	0.00	\$0.00	\$0.00	\$0.00
HI DESERT MUTUAL WATER COMPANY	34	28	6	0	0	34	31	3	0	31	0.00	\$0.00	\$0.00	\$0.00
HIGH DESERT ASSOCIATES, INC. (SEE NOTE 16)	513	411	88	0	0	499	0	411	0	0	0.00	\$0.00	\$0.00	\$0.00
HILEMAN, KATHERINE	19	16	0	0	0	16	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
HILL, MELVIN	2,335	1,868	1,868	(690)	(450)	2,596	24	1,418	0	24	0.00	\$0.00	\$0.00	\$0.00
HOWARD, NORMAN N.	143	115	85	0	0	200	30	115	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.	44	36	36	0	0	72	0	36	0	0	0.00	\$0.00	\$0.00	\$0.00
JONES, JOETTE	32	26	24	0	0	50	0	26	0	0	0.00	\$0.00	\$0.00	\$0.00
JORDAN FAMILY TRUST	460	368	331	0	0	699	60	368	0	60	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	0	0	674	0	337	0	0	0.00	\$0.00	\$0.00	\$0.00
KEMPER, WALTER R. & JONNA S.	201	161	161	0	0	322	0	161	0	0	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	2	62	0	2	0.00	\$0.00	\$0.00	\$0.00
LEYERLY, GENEVA (SEE NOTE 14)	65						10							
LEYERLY, RICHARD (SEE NOTE 14)	862						1,077							
LO, PETER C. N. & DEBBIE D. J.	91	73	66	0	0	139	0	73	0	0	0.00	\$0.00	\$0.00	\$0.00
LOVE, CHARLES & DEANNA	19	16	16	0	0	32	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	81	92	0	81	0.00	\$0.00	\$0.00	\$0.00
MEYERS, LONNIE	27	22	12	0	0	34	11	22	0	11	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	1	48	0	1	0.00	\$0.00	\$0.00	\$0.00
MUNN & 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	42	0	0	84	2	42	0	2	0.00	\$0.00	\$0.00	\$0.00
ODESSA WATER DISTRICT	299	240	240	0	0	480	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 14)	260						125							
P G & E	2,377	1,902	1,902	0	0	3,804	893	1,902	0	893	0.00	\$0.00	\$0.00	\$0.00
REDDY, BOMMI V. & KARUNA V.	24	20	20	0	0	40	8	20	0	8	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B

MARCH 28, 2007

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

ASSESSMENTS DUE FOR 2005-06

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

CENTRO SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$311.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
REES, MICHAEL J. & SUE A	58	47	40	0	0	87	32	47	0	32	0.00	\$0.00	\$0.00	\$0.00
RIOS, MARIANO V.	8	7	10	0	0	17	8	7	0	8	0.00	\$0.00	\$0.00	\$0.00
RIVERO, FIDEL V.	70	56	56	0	0	112	4	56	0	4	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	241	0	0	761	453	308	0	453	0.00	\$0.00	\$0.00	\$0.00
RYKEN, PAUL, ET AL.	100	80	62	0	0	142	20	80	0	20	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	900	(613)	900	993	0	93	900	0.00	\$28,923.00	\$0.00	\$28,923.00
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	186	186	(186)	0	186	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	0	70	9	35	0	9	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	293	(267)	0	413	11	387	0	11	0.00	\$0.00	\$0.00	\$0.00
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	10	0	0	24	6	14	0	6	0.00	\$0.00	\$0.00	\$0.00
VALENTINE, VITO (FORMERLY: KERNEK, KEITH AND PRISCILLA)	17	14	14	0	0	28	14	14	0	14	0.00	\$0.00	\$0.00	\$0.00
VAN DAM, ELDERT & SUSAN	722	578	99	(99)	0	578	196	382	0	196	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	1,965	1,572	1,892	0	0	3,464	1,018	1,572	0	1,018	0.00	\$0.00	\$0.00	\$0.00
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	0	0	46	6	23	0	6	0.00	\$0.00	\$0.00	\$0.00
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,493	0	0	0	2,493	0	2,493	0	0	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY WATER DISTRICT	796	637	0	0	0	637	0	637	0	0	0.00	\$0.00	\$0.00	\$0.00
WERNER, ANDREW J.	5	4	1	0	0	5	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	0	0	594	0	297	0	0	0.00	\$0.00	\$0.00	\$0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,239	1,197	0	1,239	0.00	\$0.00	\$0.00	\$0.00
TOTAL	54,716	39,521	28,383	(366)	0	67,538	21,140	35,530	109	16,584	0.00	\$33,899.00	\$0.00	\$33,899.00

APPENDIX B

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PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2005-06
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
AKE, CHARLES J. & MARJORIE M.	23	18	19	0	0	37	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
ARGUELLES, ALFREDO	647	486	518	0	0	1,004	443	486	0	443	0.00	\$0.00	\$0.00	\$0.00
ARTZ, RICHARD & GLORIA	105	79	84	0	0	163	28	79	0	28	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	64	0	0	124	49	60	0	49	0.00	\$0.00	\$0.00	\$0.00
BAGLEY, ROY	20	15	16	0	0	31	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
BARBER, JAMES B.	167	126	134	0	0	260	64	126	0	64	0.00	\$0.00	\$0.00	\$0.00
BARON, SUSAN & PALMER, CURTIS	26	20	11	0	0	31	26	5	0	26	0.00	\$0.00	\$0.00	\$0.00
BARSTOW CALICO K O A	24	18	4	0	0	22	18	4	0	18	0.00	\$0.00	\$0.00	\$0.00
BEDINGFIELD, LYNDELL & CHARLENE	56	42	39	0	0	81	36	42	0	36	0.00	\$0.00	\$0.00	\$0.00
BENDER, MARLENE	60	45	48	0	0	93	0	45	0	0	0.00	\$0.00	\$0.00	\$0.00
BENTON, PHILIP G.	35	27	28	0	0	55	4	27	0	4	0.00	\$0.00	\$0.00	\$0.00
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,383	1,476	0	0	2,859	1,342	1,383	0	1,342	0.00	\$0.00	\$0.00	\$0.00
BORJA, LEONIL T. & TITAL L.	20	15	0	0	0	15	14	1	0	14	0.00	\$0.00	\$0.00	\$0.00
BOWMAN, EDWIN L.	31	24	0	0	0	24	24	0	0	24	0.00	\$0.00	\$0.00	\$0.00
BREDELIS, RONALD C. & JEAN (FORMERLY: SNYDER, KRYL K. & ROUTH, RICHARD J.)	64	48	52	0	0	100	44	48	0	44	0.00	\$0.00	\$0.00	\$0.00
BROWN, RONALD A.	1,080	810	864	0	0	1,674	676	810	0	676	0.00	\$0.00	\$0.00	\$0.00
BRUINS, NICHOLAS	29	22	24	0	0	46	8	22	0	8	0.00	\$0.00	\$0.00	\$0.00
CALICO JUNCTION	20	15	16	0	0	31	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	377	283	96	0	0	379	211	93	0	211	0.00	\$0.00	\$0.00	\$0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	57	0	0	111	23	54	0	23	0.00	\$0.00	\$0.00	\$0.00
CALLAHAN, BERNERD J.	30	23	24	0	0	47	5	23	0	5	0.00	\$0.00	\$0.00	\$0.00
CAMANGA, TONY & MARIETTA	47	36	38	0	0	74	9	36	0	9	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, M. A. & DIANNE	22	17	18	0	0	35	4	17	0	4	0.00	\$0.00	\$0.00	\$0.00
CARLTON, SUSAN	155	117	124	0	0	241	4	117	0	4	0.00	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	921	691	737	0	0	1,428	179	691	0	179	0.00	\$0.00	\$0.00	\$0.00
CF PROPERTIES, LLC (FORMERLY: HUTCHISON, WILLIAM O.)	845	634	800	0	0	1,434	485	634	0	485	0.00	\$0.00	\$0.00	\$0.00
CHANG, TIMOTHY & JANE	18	14	15	0	0	29	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
CHANNELL, DALE E.	92	69	74	0	0	143	3	69	0	3	0.00	\$0.00	\$0.00	\$0.00
CHEYENNE LAKE, INC.	122	92	0	0	0	92	216	0	124	92	0.00	\$40,052.00	\$0.00	\$40,052.00
CHO BROTHERS RANCH	758	569	607	0	(330)	846	43	239	0	43	0.00	\$0.00	\$0.00	\$0.00
CLARK, ARTHUR	50	38	3	0	0	41	41	0	0	41	0.00	\$0.00	\$0.00	\$0.00
CLINE, VIVIAN D.	36	27	29	0	0	56	14	27	0	14	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
CONNER, WILLIAM H.	25	19	20	0	0	39	19	19	0	19	0.00	\$0.00	\$0.00	\$0.00
CORBRIDGE, LINDA S.	32	24	26	0	0	50	18	24	0	18	0.00	\$0.00	\$0.00	\$0.00
CRANDALL, ESTHER	85	64	68	0	0	132	0	64	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, FRANCIS & BEVERLY	40	30	32	0	0	62	1	30	0	1	0.00	\$0.00	\$0.00	\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	336	153	230	0	719	410	295	0	410	0.00	\$0.00	\$0.00	\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	254	191	204	0	0	395	258	137	0	258	0.00	\$0.00	\$0.00	\$0.00
DE JONG FAMILY TRUST	2,462	1,847	1,970	0	0	3,817	2,051	1,766	0	2,051	0.00	\$0.00	\$0.00	\$0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	24	0	0	46	0	22	0	0	0.00	\$0.00	\$0.00	\$0.00
DICK VAN DAM DAIRY	5,430	4,073	4,344	0	0	8,417	3,788	4,073	0	3,788	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, ALLEN & KATHRYN	109	82	88	0	0	170	65	82	0	65	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, DONALD P. & PATRICIA J.	23	18	19	0	0	37	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
DONALDSON, JERRY & BEVERLY	90	68	72	0	0	140	1	68	0	1	0.00	\$0.00	\$0.00	\$0.00
DOWELL, LEONARD	23	18	19	0	0	37	18	18	0	18	0.00	\$0.00	\$0.00	\$0.00
D'SILVA, MELANIE	54	41	0	0	0	41	41	0	0	41	0.00	\$0.00	\$0.00	\$0.00
EVKHANIAN, JAMES H. & PHYLLIS	110	83	88	0	0	171	19	83	0	19	0.00	\$0.00	\$0.00	\$0.00
FARLEY, GREGGORY J.	27	21	22	0	0	43	11	21	0	11	0.00	\$0.00	\$0.00	\$0.00
FAWCETT, EDWARD C.	20	15	16	0	0	31	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
FERRO, DENNIS & NORMA	32	24	26	0	0	50	1	24	0	1	0.00	\$0.00	\$0.00	\$0.00
FIRST CPA LLC	57	43	8	0	0	51	40	11	0	40	0.00	\$0.00	\$0.00	\$0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	340	0	0	659	170	319	0	170	0.00	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	18	19	0	0	37	5	18	0	5	0.00	\$0.00	\$0.00	\$0.00
GOLD, HAROLD	249	187	69	0	0	256	258	0	2	256	0.00	\$646.00	\$0.00	\$646.00
GRAVES, CHESTER B.	32	24	26	0	0	50	7	24	0	7	0.00	\$0.00	\$0.00	\$0.00
GRAY, GEORGE F. & BETTY E.	94	71	76	0	0	147	2	71	0	2	0.00	\$0.00	\$0.00	\$0.00
HAAS, BRYAN C. AND HINKLE, MARY H. (FORMERLY: PURCIO, THOMAS AND PATRICIA)	80	60	64	0	0	124	54	60	0	54	0.00	\$0.00	\$0.00	\$0.00
HACKBARTH, EDWARD E.	1,517	1,138	1,214	0	0	2,352	1,269	1,083	0	1,269	0.00	\$0.00	\$0.00	\$0.00
HANSON AGGREGATES WRP, INC.	31	24	0	0	70	94	53	41	0	53	0.00	\$0.00	\$0.00	\$0.00
HARALIK, BESS & ROBERT	27	21	22	0	0	43	1	21	0	1	0.00	\$0.00	\$0.00	\$0.00
HARESON, NICHOLAS & MARY	8	6	7	0	0	13	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HARTER, JOE & SUE	5,234	3,926	4,188	0	0	8,114	4,020	3,926	0	4,020	0.00	\$0.00	\$0.00	\$0.00
HARVEY, FRANK	38	29	31	0	0	60	1	29	0	1	0.00	\$0.00	\$0.00	\$0.00
HASS, PAULINE L.	35	27	28	0	0	55	1	27	0	1	0.00	\$0.00	\$0.00	\$0.00
HENDLEY, RICK & BARBARA	48	36	39	0	0	75	6	36	0	6	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
HICKMAN, ALEX & DEBE	30	23	24	0	0	47	7	23	0	7	0.00	\$0.00	\$0.00	\$0.00
HIETT, HARRY J. & CLARICE M.	29	22	24	0	0	46	4	22	0	4	0.00	\$0.00	\$0.00	\$0.00
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	243	0	0	471	29	228	0	29	0.00	\$0.00	\$0.00	\$0.00
HO, TING-SENG & AH-GIT	300	225	240	0	0	465	0	225	0	0	0.00	\$0.00	\$0.00	\$0.00
HOLLISTER, ROBERT H. & RUTH M.	44	33	29	0	0	62	5	33	0	5	0.00	\$0.00	\$0.00	\$0.00
HONG, PAUL B. & MAY	85	64	68	0	0	132	0	64	0	0	0.00	\$0.00	\$0.00	\$0.00
HORTON, JOHN	242	182	194	0	0	376	62	182	0	62	0.00	\$0.00	\$0.00	\$0.00
HORTON'S CHILDREN'S TRUST	199	150	160	0	0	310	139	150	0	139	0.00	\$0.00	\$0.00	\$0.00
HOWSER, HUELL B.	54	41	44	0	0	85	23	41	0	23	0.00	\$0.00	\$0.00	\$0.00
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	23	0	0	44	1	21	0	1	0.00	\$0.00	\$0.00	\$0.00
HUNT, RALPH M. & LILLIAN F.	31	24	25	0	0	49	2	24	0	2	0.00	\$0.00	\$0.00	\$0.00
HUTCHISON TRUST, WILLIAM O. (FORMERLY: HUTCHISON, WILLIAM O.)	368	276	136	0	0	412	229	183	0	229	0.00	\$0.00	\$0.00	\$0.00
HYATT, JAMES & BRENDA	210	158	168	0	0	326	9	158	0	9	0.00	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W.	29	22	24	0	0	46	22	22	0	22	0.00	\$0.00	\$0.00	\$0.00
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST (FORMERLY: MALIN, ANDY AND SOLOMON, PAULA)	54	41	44	0	0	85	5	41	0	5	0.00	\$0.00	\$0.00	\$0.00
JACKSON, RAY	20	15	16	0	0	31	8	15	0	8	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, JAMES R. & ELLEN	247	186	198	0	(30)	354	56	156	0	56	0.00	\$0.00	\$0.00	\$0.00
KARIMI, HOOSHANG	70	53	0	0	0	53	53	0	0	53	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	843	633	675	(230)	0	1,078	341	633	0	341	0.00	\$0.00	\$0.00	\$0.00
KASNER, ROBERT	5,713	4,285	3,523	0	0	7,808	3,240	4,285	0	3,240	0.00	\$0.00	\$0.00	\$0.00
KATCHER, AUGUST M. & MARCELINE	23	18	19	0	0	37	5	18	0	5	0.00	\$0.00	\$0.00	\$0.00
KEMP, ROBERT & ROSE	32	24	26	0	0	50	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
KIEL, MARY	34	26	12	0	0	38	16	22	0	16	0.00	\$0.00	\$0.00	\$0.00
KIEWIT PACIFIC COMPANY	0	0	0	0	0	0	35	0	35	0	0.00	\$11,305.00	\$0.00	\$11,305.00
KIM, JOON HO	764	573	541	0	0	1,114	679	435	0	679	0.00	\$0.00	\$0.00	\$0.00
KIM, SEON JA	50	38	40	0	0	78	1	38	0	1	0.00	\$0.00	\$0.00	\$0.00
KLADSTRUP, KITTY L. (FORMERLY: LEE, CHUN HWA & MYUNG SOOK)	154	116	124	0	0	240	10	116	0	10	0.00	\$0.00	\$0.00	\$0.00
KOEGLER, RONALD R. & CAROLYN V.	26	20	21	0	0	41	7	20	0	7	0.00	\$0.00	\$0.00	\$0.00
KOROGHLIAN, TED & NAJWA	15	12	0	0	0	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
KOSHAREK, JOHN & JOANN	54	41	44	0	0	85	12	41	0	12	0.00	\$0.00	\$0.00	\$0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	191	72	0	0	263	311	0	48	263	0.00	\$15,504.00	\$0.00	\$15,504.00
LAKE WAIKIKI	98	74	79	0	0	153	0	74	0	0	0.00	\$0.00	\$0.00	\$0.00

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	BASE ANNUAL PRODUCTION PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
LAKE WAINANI OWNERS ASSOCIATION	202	152	82	0	0	234	202	32	0	202	0.00	\$0.00	\$0.00	\$0.00
LANGLEY, MICHAEL R. & SHARON	20	15	16	0	0	31	2	15	0	2	0.00	\$0.00	\$0.00	\$0.00
LAWRENCE, WILLIAM W.	45	34	36	0	0	70	1	34	0	1	0.00	\$0.00	\$0.00	\$0.00
LEE, VIN JANG T.	630	473	504	0	0	977	1	473	0	1	0.00	\$0.00	\$0.00	\$0.00
LEM, HOY	32	24	26	0	0	50	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
LEVINE, DAVID & MARGARET	76	57	61	0	0	118	65	53	0	65	0.00	\$0.00	\$0.00	\$0.00
LEVINE, LESLIE	1,637	1,228	477	0	0	1,705	1,290	415	0	1,290	0.00	\$0.00	\$0.00	\$0.00
LIANG, YUAN - I & TZU - MEI CHEN	200	150	160	0	0	310	0	150	0	0	0.00	\$0.00	\$0.00	\$0.00
LIN, KUAN JUNG & CHUNG, DER-BING	451	339	361	0	0	700	0	339	0	0	0.00	\$0.00	\$0.00	\$0.00
M BIRD CONSTRUCTION	41	31	33	0	0	64	1	31	0	1	0.00	\$0.00	\$0.00	\$0.00
MAHJOUBI, AFSAR S.	63	48	51	0	0	99	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
MALONEY, JANICE	36	27	29	0	0	56	10	27	0	10	0.00	\$0.00	\$0.00	\$0.00
MANNING, SHARON S.	63	48	51	0	0	99	28	48	0	28	0.00	\$0.00	\$0.00	\$0.00
MARCROFT, JAMES A. & JOAN	38	29	31	0	0	60	16	29	0	16	0.00	\$0.00	\$0.00	\$0.00
MARSHALL, CHARLES	20	15	16	0	0	31	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
MARTIN, MICHAEL D. & ARLENE D.	63	48	51	0	0	99	46	48	0	46	0.00	\$0.00	\$0.00	\$0.00
MAYBERRY, DONALD J. & SANDRA D.	41	31	33	0	0	64	31	31	0	31	0.00	\$0.00	\$0.00	\$0.00
MILBRAT, IRVING H.	73	55	59	0	0	114	28	55	0	28	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLES THOMAS	25	19	20	0	0	39	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLOTTE	90	68	72	0	0	140	1	68	0	1	0.00	\$0.00	\$0.00	\$0.00
MIZRAHIE, ET AL.	300	225	240	0	0	465	0	225	0	0	0.00	\$0.00	\$0.00	\$0.00
MORRIS TRUST, JULIA V.	304	228	244	0	0	472	7	228	0	7	0.00	\$0.00	\$0.00	\$0.00
MULLIGAN, ROBERT & INEZ	35	27	28	0	0	55	0	27	0	0	0.00	\$0.00	\$0.00	\$0.00
MURPHY, JEAN	24	18	11	0	0	29	7	18	0	7	0.00	\$0.00	\$0.00	\$0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,864	0	0	3,611	0	1,747	0	0	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	19	0	0	37	16	18	0	16	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY CORPORATION (FORMERLY: EIRICH FAMILY TRUST)	37	28	30	0	0	58	17	28	0	17	0.00	\$0.00	\$0.00	\$0.00
O. F. D. L., INC.	109	82	0	0	0	82	109	0	27	82	0.00	\$8,721.00	\$0.00	\$8,721.00
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	534	0	0	1,035	0	501	0	0	0.00	\$0.00	\$0.00	\$0.00
PAK, EDWIN H.	50	38	39	0	0	77	1	38	0	1	0.00	\$0.00	\$0.00	\$0.00
PATHFINDER INVESTORS	472	354	378	0	0	732	0	354	0	0	0.00	\$0.00	\$0.00	\$0.00
PATINO, JOSÉ	22	17	18	0	0	35	5	17	0	5	0.00	\$0.00	\$0.00	\$0.00
PEARCE, CRAIG L.	150	113	120	0	0	233	50	113	0	50	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B

MARCH 28, 2007

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2005-06
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
PERKO, BERT K.	132	99	106	0	0	205	28	99	0	28	0.00	\$0.00	\$0.00	\$0.00
POLAND, JOHN R. & KATHLEEN A.	92	69	10	0	0	79	82	0	3	79	0.00	\$969.00	\$0.00	\$969.00
PRICE, DONALD & RUTH	42	32	34	0	0	66	2	32	0	2	0.00	\$0.00	\$0.00	\$0.00
PRUETT, ANDREA	36	27	29	0	0	56	18	27	0	18	0.00	\$0.00	\$0.00	\$0.00
QUIGG AND COMPANY, INC. (FORMERLY: BALL, DAVID P.)	81	61	65	0	0	126	0	61	0	0	0.00	\$0.00	\$0.00	\$0.00
QUIROS, FRANSISCO J. & HERMANN, RONALD	38	29	31	0	0	60	29	29	0	29	0.00	\$0.00	\$0.00	\$0.00
REEVES, RICHARD	230	173	184	0	0	357	0	173	0	0	0.00	\$0.00	\$0.00	\$0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,396	5,756	0	(445)	10,707	1,421	4,951	0	1,421	0.00	\$0.00	\$0.00	\$0.00
RICE, HENRY C. & DIANA	24	18	20	0	0	38	9	18	0	9	0.00	\$0.00	\$0.00	\$0.00
RIEGER FAMILY TRUST, WALTER M.	62	47	50	0	0	97	9	47	0	9	0.00	\$0.00	\$0.00	\$0.00
RIGGS, JOHN H. & MILLICENT L.	144	108	116	0	0	224	122	102	0	122	0.00	\$0.00	\$0.00	\$0.00
ROCK FOUNDATION, LLC	1,033	775	827	0	0	1,602	392	775	0	392	0.00	\$0.00	\$0.00	\$0.00
ROSSI, JAMES L. & NAOMI I.	614	461	480	0	0	941	89	461	0	89	0.00	\$0.00	\$0.00	\$0.00
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	25	0	0	49	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
S&B BROTHERS, LLC	221	166	177	0	0	343	91	166	0	91	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	135	0	0	261	120	126	0	120	0.00	\$0.00	\$0.00	\$0.00
SANTUCCI, ANTONIO & WILSA	30	23	24	0	0	47	13	23	0	13	0.00	\$0.00	\$0.00	\$0.00
SAWYERS MOTOR SPORTS GROUP	96	72	77	0	0	149	0	72	0	0	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	0	60	60	30	0	0	30	0.00	\$0.00	\$0.00	\$0.00
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	33	31	0	0	64	33	31	0	33	0.00	\$0.00	\$0.00	\$0.00
SHENG, JEN	33	25	27	0	0	52	11	25	0	11	0.00	\$0.00	\$0.00	\$0.00
SHEPPARD, THOMAS & GLORIA	217	163	174	0	0	337	5	163	0	5	0.00	\$0.00	\$0.00	\$0.00
SHINTAKU, RICHARD & CHERYL	24	18	0	0	0	18	18	0	0	18	0.00	\$0.00	\$0.00	\$0.00
SHORT, CHARLES & MARGARET	54	41	44	0	0	85	38	41	0	38	0.00	\$0.00	\$0.00	\$0.00
SHORT, JEROME E.	30	23	0	0	0	23	23	0	0	23	0.00	\$0.00	\$0.00	\$0.00
SL INVESTMENT GROUP, LLC	483	363	387	0	0	750	178	363	0	178	0.00	\$0.00	\$0.00	\$0.00
SMITH, PORTER AND ANITA (FORMERLY: WARD, RAYMOND)	25	19	0	0	0	19	14	5	0	14	0.00	\$0.00	\$0.00	\$0.00
SMITH, WILLIAM E. & PATRICIA A.	19	15	16	(16)	0	15	7	8	0	7	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	480	0	0	930	0	450	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	74	79	0	0	153	32	74	0	32	0.00	\$0.00	\$0.00	\$0.00
SPERRY, WESLEY	104	78	84	0	0	162	1	78	0	1	0.00	\$0.00	\$0.00	\$0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	98	0	0	200	298	148	150	0	148	0.00	\$0.00	\$0.00	\$0.00

APPENDIX B

MARCH 28, 2007

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2005-06
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2007		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$323.00/AF	MAKEUP WATER N/A	TOTAL
				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	211	0	0	409	0	198	0	0	0.00	\$0.00	\$0.00	\$0.00
SUNDOWN LAKES, INC.	168	126	0	0	0	126	168	0	42	126	0.00	\$13,566.00	\$0.00	\$13,566.00
SUNRAY ENERGY, INC.	63	48	21	0	445	514	305	209	0	305	0.00	\$0.00	\$0.00	\$0.00
TAPIE, RAYMOND L.	18	14	15	0	0	29	1	14	0	1	0.00	\$0.00	\$0.00	\$0.00
THAYER, SHARON	97	73	78	0	0	151	29	73	0	29	0.00	\$0.00	\$0.00	\$0.00
THE 160 NEWBERRY RANCH CALIFORNIA, LTD.	0	0	0	0	0	0	0							
THOMAS, STEPHEN & LORI (FORMERLY: LEE, MOONYOUNG & OKHEA)	49	37	40	0	0	77	37	37	0	37	0.00	\$0.00	\$0.00	\$0.00
TRIPLE H PARTNERSHIP	150	113	66	0	0	179	137	42	0	137	0.00	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD COMPANY	249	187	200	0	0	387	72	187	0	72	0.00	\$0.00	\$0.00	\$0.00
VAN BASTELAAR, ALPHONSE	78	59	49	0	30	138	80	58	0	80	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,018	1,514	1,615	0	0	3,129	899	1,514	0	899	0.00	\$0.00	\$0.00	\$0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,344	1,434	0	0	2,778	770	1,344	0	770	0.00	\$0.00	\$0.00	\$0.00
WALA & WALA COMPANY, LLC (FORMERLY: KAPLAN, ABRAHAM)	76	57	61	0	0	118	1	57	0	1	0.00	\$0.00	\$0.00	\$0.00
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	7	0	0	15	1	8	0	1	0.00	\$0.00	\$0.00	\$0.00
WARD, RAYMOND	105	79	104	0	0	183	28	79	0	28	0.00	\$0.00	\$0.00	\$0.00
WAZZAN, ET AL. (FORMERLY: RICHARD BARAK)	132	99	106	0	0	205	65	99	0	65	0.00	\$0.00	\$0.00	\$0.00
WEEMS, LIZZIE	53	40	43	0	0	83	22	40	0	22	0.00	\$0.00	\$0.00	\$0.00
WEERAISINGHE, MAITHRI N.	15	12	12	0	0	24	10	12	0	10	0.00	\$0.00	\$0.00	\$0.00
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	13	0	0	25	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HERITAGE, INC.	854	641	684	0	0	1,325	0	641	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HORIZON ASSOCIATES, INC.	928	696	743	(467)	0	972	0	696	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	97	0	0	0	97	126	0	29	97	0.00	\$9,367.00	\$0.00	\$9,367.00
WITTE, E. DANIEL & MARCIA	27	21	22	0	0	43	6	21	0	6	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	193	145	0	0	0	145	133	12	0	133	0.00	\$0.00	\$0.00	\$0.00
WORSEY, JOSEPH A. & REVAE	29	22	16	0	0	38	22	16	0	22	0.00	\$0.00	\$0.00	\$0.00
YERMO WATER COMPANY	453	340	363	0	0	703	137	340	0	137	0.00	\$0.00	\$0.00	\$0.00
TOTAL	63,929	48,012	47,242	(483)	0	94,771	29,881	44,476	310	29,571	0.00	\$100,130.00	\$0.00	\$100,130.00

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2005-06

MARCH 28, 2007

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

SUBAREA	2005-06 FREE PRODUCTION ALLOWANCE						PRODUCTION							
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2007		
				2004-05 CARRYOVER ³	2005-06 FPA ⁴							REPLACEMENT WATER	MAKEUP WATER	TOTAL
ESTE	19,251	15,422	13,742	(123)	0	29,041	7,358	13,514	438	6,920	0.00	\$107,748.00	\$0.00	\$107,748.00
OESTE	6,857	5,489	3,037	(1,580)	0	6,946	4,935	3,445	1,803	3,286	0.00	\$443,538.00	\$0.00	\$443,538.00
ALTO	114,308	71,636	27,385	(7,938)	(229)	90,854	95,892	22,088	25,995	68,186	3,007.89	\$6,394,770.00	\$929,438.01	\$7,324,208.01
TRANSITION ZONE	23,980	14,532	4,804	(2,891)	(660)	15,785	16,083	3,363	2,408					
CENTRO	54,716	39,521	28,383	(366)	0	67,538	21,140	35,530	109	16,584	0.00	\$33,899.00	\$0.00	\$33,899.00
BAJA	63,929	48,012	47,242	(483)	0	94,771	29,881	44,476	310	29,571	0.00	\$100,130.00	\$0.00	\$100,130.00
GRAND TOTAL	259,061	180,080	119,789	(10,490)	(229)	289,150	159,206	119,053	28,655	124,547	3,007.89	\$7,080,085.00	\$929,438.01	\$8,009,523.01

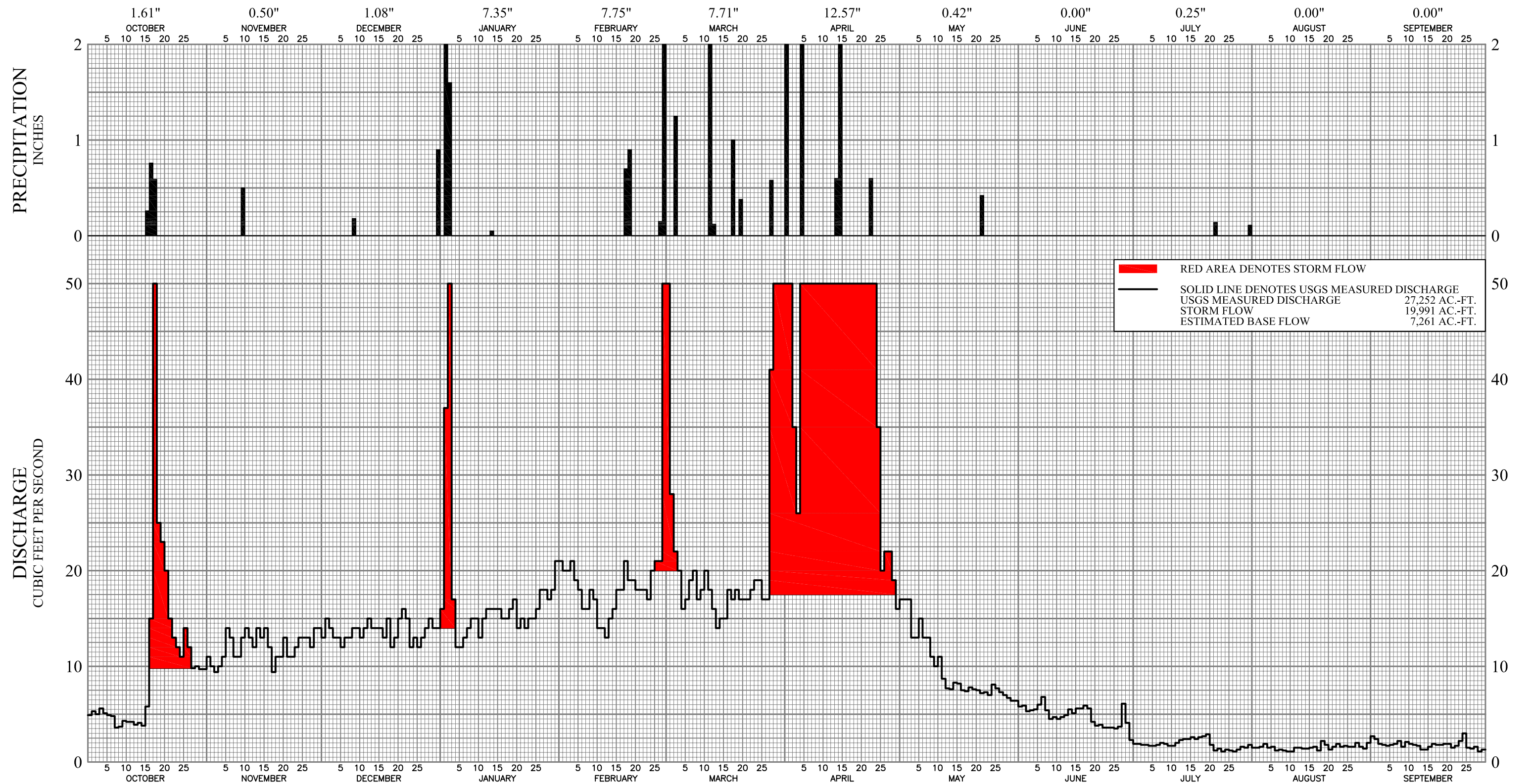
NOTES FOR APPENDIX B

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE AND CENTRO SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBAREA. EQUAL TO 60% OF BASE ANNUAL PRODUCTION FOR THE MUNICIPAL AND INDUSTRIAL PRODUCERS IN THE ALTO SUBAREA AND 75% IN THE BAJA SUBAREA.
- 2 UNUSED FPA FROM 2004-05 NET OF ANY TRANSFERS DURING 2004-05.
- 3 TRANSFERS OF 2004-05 UNUSED FPA FOR USE DURING 2005-06. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2005-06 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2005-06 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2005-06 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 2005-06 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 AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE ACQUIRED BASE ANNUAL PRODUCTION FROM THE FOLLOWING PRODUCERS: BURNS, ANNIE L. (164 AF); VAN LEEUWEN FAMILY TRUST (341 AF); VAIL, JOSEPH AND PAULA (126 AF).
- 13 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.
- 14 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 2005-06 AND CONSISTS OF 1,537 ACRE-FEET IN THE ALTO SUBAREA AND 4,447 ACRE-FEET IN THE CENTRO SUBAREA.
- 15 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.
- 16 HIGH DESERT ASSOCIATES, INC. ACQUIRED BASE ANNUAL PRODUCTION FROM THE FOLLOWING PRODUCERS: VAN LEEUWEN, JOHN (400 AF); LITTLE, DON AND MUSTAFA, ED (109 AF); RIOS, MARIANO V. (4 AF).

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

AND AFTON FOR 2005-06



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS AND PRECIPITATION AT LAKE ARROWHEAD
WATER YEAR 2005-06

MOJAVE RIVER AT LOWER NARROWS NEAR VICTORVILLE, CA

U.S.G.S. GAGING STATION NO. 10261500

WATER YEAR 2005-06

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

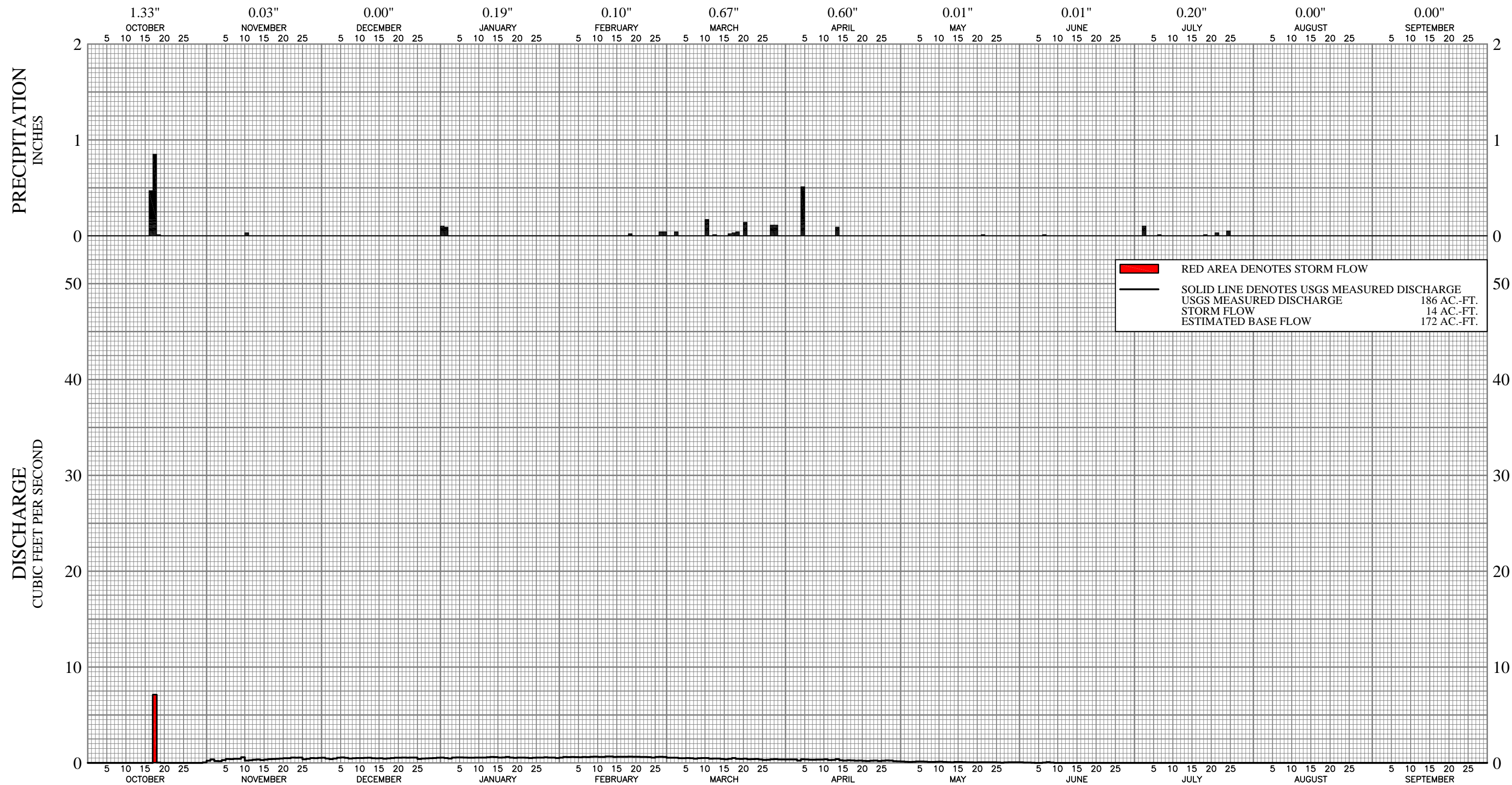
DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	4.90	11.0	13.0	16.0	21.0	185.0	66.0	17.0	5.8	1.90	1.50	2.70
2	5.30	10.0	15.0	37.0	20.0	28.0	60.0	17.0	5.9	1.90	1.50	2.40
3	5.00	9.4	14.0	71.0	20.0	22.0	35.0	17.0	5.3	1.80	1.60	1.90
4	5.60	10.0	13.0	17.0	21.0	20.0	26.0	13.0	5.4	1.80	1.90	1.80
5	5.10	11.0	13.0	12.0	19.0	16.0	2,200.0	13.0	5.5	1.70	1.50	1.70
6	4.90	14.0	12.0	12.0	18.0	17.0	1,750.0	15.0	6.0	1.70	1.60	1.80
7	4.80	13.0	13.0	13.0	16.0	19.0	1,090.0	13.0	6.8	1.80	1.20	1.90
8	3.60	11.0	13.0	14.0	16.0	20.0	792.0	13.0	5.4	2.00	1.30	2.20
9	3.70	11.0	14.0	15.0	18.0	17.0	639.0	11.0	4.5	1.90	1.20	1.60
10	4.30	13.0	14.0	15.0	17.0	18.0	333.0	10.0	4.7	1.70	1.10	2.10
11	4.20	14.0	13.0	13.0	14.0	20.0	184.0	11.0	4.5	1.70	1.10	1.90
12	4.20	13.0	14.0	15.0	14.0	18.0	124.0	8.7	4.7	2.00	1.50	1.80
13	3.90	12.0	15.0	16.0	13.0	16.0	85.0	7.7	4.9	2.30	1.50	1.70
14	4.10	14.0	14.0	16.0	15.0	14.0	93.0	7.6	5.5	2.40	1.40	1.30
15	3.80	13.0	14.0	16.0	16.0	15.0	502.0	8.3	5.1	2.40	1.40	1.30
16	5.80	14.0	14.0	16.0	18.0	15.0	343.0	8.2	5.6	2.60	1.50	1.60
17	15.00	12.0	13.0	15.0	18.0	18.0	213.0	7.5	5.6	2.40	1.60	1.90
18	57.00	9.4	15.0	15.0	21.0	17.0	156.0	7.4	5.9	2.60	1.20	1.80
19	25.00	11.0	12.0	16.0	19.0	18.0	169.0	7.8	5.6	2.70	2.20	1.80
20	23.00	11.0	13.0	17.0	19.0	17.0	129.0	7.6	4.2	2.90	1.80	1.90
21	20.00	13.0	15.0	14.0	18.0	17.0	104.0	7.5	3.8	1.80	1.30	1.90
22	15.00	11.0	16.0	15.0	18.0	17.0	80.0	7.2	3.9	1.20	1.60	1.50
23	13.00	11.0	15.0	14.0	18.0	18.0	75.0	7.3	3.6	1.40	1.90	1.70
24	12.00	12.0	12.0	15.0	17.0	19.0	69.0	7.0	3.6	1.10	1.60	2.20
25	11.00	13.0	13.0	15.0	20.0	19.0	35.0	8.1	3.6	1.30	1.70	3.00
26	14.00	13.0	12.0	16.0	21.0	17.0	20.0	7.7	3.5	1.20	1.60	1.50
27	12.00	13.0	13.0	18.0	21.0	17.0	22.0	7.3	3.7	1.10	1.60	1.40
28	9.80	12.0	14.0	18.0	370.0	41.0	22.0	7.0	6.1	1.30	2.00	1.60
29	10.00	14.0	15.0	17.0	---	88.0	19.0	6.7	4.10	1.60	1.60	1.10
30	9.70	14.0	14.0	18.0	---	243.0	16.0	6.4	2.30	1.50	1.40	1.30
31	9.70	---	14.0	21.0	---	128.0	---	6.4	---	1.80	2.00	---
TOTAL (CFS - DAYS)	329.40	362.8	424.0	558.0	856.0	1,154.0	9,451.0	299.4	145.10	57.50	47.90	54.30
ACRE-FEET	653.4	719.6	841.0	1,106.8	1,697.9	2,288.9	18,745.8	593.9	287.8	114.0	95.0	107.7

WATER YEAR TOTAL = 27,252 AC-FT

NOAA STATION NO. W28-4671-0

PRECIPITATION, INCHES

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2005-06

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

	DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
	1	0.00	0.22	0.54	0.56	0.55	0.53	0.35	0.15	0.06	0.00	0.00	0.00
	2	0.00	0.35	0.46	0.51	0.61	0.54	0.36	0.11	0.03	0.00	0.00	0.00
	3	0.00	0.19	0.39	0.46	0.60	0.53	0.35	0.10	0.03	0.00	0.00	0.00
	4	0.00	0.17	0.46	0.55	0.62	0.48	0.24	0.11	0.02	0.00	0.00	0.00
	5	0.00	0.29	0.54	0.57	0.60	0.49	0.38	0.14	0.00	0.00	0.00	0.00
	6	0.00	0.40	0.57	0.57	0.58	0.51	0.36	0.15	0.00	0.00	0.00	0.00
	7	0.00	0.39	0.52	0.56	0.62	0.49	0.33	0.13	0.03	0.00	0.00	0.00
	8	0.00	0.43	0.46	0.53	0.60	0.44	0.32	0.10	0.08	0.00	0.00	0.00
	9	0.00	0.43	0.49	0.54	0.64	0.49	0.34	0.10	0.03	0.00	0.00	0.00
	10	0.00	0.59	0.50	0.56	0.65	0.51	0.34	0.11	0.00	0.00	0.00	0.00
	11	0.00	0.25	0.51	0.55	0.61	0.51	0.38	0.13	0.00	0.00	0.00	0.00
	12	0.00	0.27	0.52	0.56	0.61	0.44	0.29	0.09	0.00	0.00	0.00	0.00
	13	0.00	0.33	0.53	0.58	0.66	0.45	0.31	0.08	0.00	0.00	0.00	0.00
	14	0.00	0.35	0.49	0.62	0.66	0.45	0.39	0.07	0.00	0.00	0.00	0.00
	15	0.00	0.29	0.47	0.60	0.62	0.40	0.28	0.09	0.00	0.00	0.00	0.00
	16	0.00	0.34	0.48	0.56	0.63	0.38	0.25	0.10	0.00	0.00	0.00	0.00
	17	0.00	0.39	0.44	0.57	0.64	0.42	0.28	0.08	0.00	0.00	0.00	0.00
	18	7.10	0.40	0.47	0.62	0.63	0.50	0.26	0.06	0.00	0.00	0.00	0.00
	19	0.03	0.43	0.50	0.56	0.65	0.43	0.22	0.07	0.00	0.00	0.00	0.00
	20	0.00	0.46	0.54	0.52	0.63	0.40	0.24	0.04	0.00	0.00	0.00	0.00
	21	0.00	0.48	0.54	0.55	0.63	0.44	0.21	0.06	0.00	0.00	0.00	0.00
	22	0.00	0.49	0.56	0.55	0.62	0.38	0.19	0.06	0.00	0.00	0.00	0.00
	23	0.00	0.55	0.54	0.54	0.62	0.39	0.23	0.07	0.00	0.00	0.00	0.00
	24	0.00	0.53	0.55	0.51	0.60	0.41	0.25	0.07	0.00	0.00	0.00	0.00
	25	0.00	0.56	0.55	0.54	0.55	0.36	0.19	0.06	0.00	0.00	0.00	0.00
	26	0.00	0.37	0.41	0.55	0.61	0.31	0.22	0.04	0.00	0.00	0.00	0.00
	27	0.00	0.43	0.46	0.56	0.63	0.33	0.26	0.01	0.00	0.00	0.00	0.00
	28	0.00	0.51	0.47	0.59	0.61	0.37	0.24	0.05	0.00	0.00	0.00	0.00
	29	0.00	0.49	0.49	0.55	---	0.39	0.17	0.07	0.00	0.00	0.00	0.00
	30	0.00	0.52	0.51	0.56	---	0.36	0.16	0.07	0.00	0.00	0.00	0.00
	31	0.04	---	0.54	0.51	---	0.36	---	0.06	---	0.00	0.00	---
TOTAL (CFS)		7.17	11.90	15.50	17.16	17.28	13.49	8.39	2.63	0.28	0.00	0.00	0.00
ACRE-FEET		14.2	23.6	30.7	34.0	34.3	26.8	16.6	5.2	0.6	0.0	0.0	0.0
WATER YEAR TOTAL =		186 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 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
GABRYCH, EUGENE		8						DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE			143					GOLDEN STATE WATER COMPANY
GABRYCH, EUGENE		68						SPECIALTY MINERALS, INC.
GABRYCH, EUGENE				12				SPECIALTY MINERALS, INC.
GABRYCH, EUGENE		51						WEISER, SIDNEY & RAQUEL
HI-GRADE MATERIALS COMPANY				70				GOLDEN STATE WATER COMPANY
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.				7				SPECIALTY MINERALS, INC.
TOTAL		127	143	89				

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
AEROCHEM, INC.				516				SAN BERNARDINO COUNTY SERVICE AREA 70L
DAVIS FAMILY TRUST				12				SAN BERNARDINO COUNTY SERVICE AREA 70L
HETTINGA, HEIN & ELLEN				324				SAN BERNARDINO COUNTY SERVICE AREA 70L
VAN DAM BROTHERS				728				SAN BERNARDINO COUNTY SERVICE AREA 70L
TOTAL				1,580				

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
ABBOND, EDWARD			5					SPRING VALLEY LAKE ASSOCIATION
ABBOND, EDWARD		15						SPRING VALLEY LAKE ASSOCIATION
ABBOTT FAMILY TRUST		54						APPLE VALLEY RANCHOS WATER COMPANY
ADES, JOHN & DEVON				25				APPLE VALLEY COUNTRY CLUB
AGCON, INC.				49				SAN BERNARDINO COUNTY SERVICE AREA 70J
AMERICAN STATES WATER COMPANY				543				GOLDEN STATE WATER COMPANY
AMERICAN STATES WATER COMPANY				107				SAN BERNARDINO COUNTY SERVICE AREA 70L
APPLE VALLEY, TOWN OF		119						APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		77						APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE			505					VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		144						VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				344				VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		23						VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL			447					VICTOR VALLEY WATER DISTRICT
BASS TRUST, NEWTON T.		410						APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON, REMO E.				60				APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BASURA FAMILY TRUST		20						APPLE VALLEY RANCHOS WATER COMPANY
BEEBE, ROBERT W. & DOROTHY K.		29						APPLE VALLEY RANCHOS WATER COMPANY
BEINSCHROTH FAMILY TRUST				117				HESPERIA GOLF & COUNTRY CLUB
BEINSCHROTH, A. J.				60				THUNDERBIRD COUNTY WATER DISTRICT
BROOKLIER, NANCY L.		7						APPLE VALLEY RANCHOS WATER COMPANY
BROWN, BOBBY G. & VALERIA R.		29						APPLE VALLEY RANCHOS WATER COMPANY
BROWN, JENNIFER				31				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BUNNELL, DICK		20						APPLE VALLEY RANCHOS WATER COMPANY
BURNS, ANNIE L.	164							AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BURNS, ANNIE L.				132				SPRING VALLEY LAKE ASSOCIATION

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
CALMAT COMPANY			426					AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CALMAT COMPANY				392				SAN BERNARDINO COUNTY SERVICE AREA 70C
CALMAT COMPANY				66				SAN BERNARDINO COUNTY SERVICE AREA 70J
CANDLEWOOD INVESTMENT PROPERTIES		29						APPLE VALLEY RANCHOS WATER COMPANY
CDFG - MOJAVE NARROWS REGIONAL PARK				25				SAN BERNARDINO COUNTY SERVICE AREA 64
CDFG - MOJAVE NARROWS REGIONAL PARK				301				SAN BERNARDINO COUNTY SERVICE AREA 70J
CDFG - MOJAVE NARROWS REGIONAL PARK				91				SAN BERNARDINO COUNTY SERVICE AREA 70L
CRAMER, MARGARET MUIR		224						APPLE VALLEY RANCHOS WATER COMPANY
DESERT WIND LLC		191						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DORA LAND, INC.		12						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOWSE, PHILIP				15				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
ELISABELLA, LLC		90						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISHER, DOLORES		35						APPLE VALLEY RANCHOS WATER COMPANY
FISHER, JEROME		506						APPLE VALLEY RANCHOS WATER COMPANY
GULBRANSON, MERLIN		4						APPLE VALLEY RANCHOS WATER COMPANY
GULBRANSON, MERLIN			4					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD		4						APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD			3					APPLE VALLEY RANCHOS WATER COMPANY
HALANNA EQUITIES III		11						APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON TRUST, DON & RUTH M.		38						APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON, DOUG & CHERYL		9						APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON, ET AL.		34						APPLE VALLEY RANCHOS WATER COMPANY
HI-GRADE MATERIALS COMPANY				50				SAN BERNARDINO COUNTY SERVICE AREA 70L
HOLWAY, C. ROBERT		23						APPLE VALLEY RANCHOS WATER COMPANY
HRUBIK, THOMAS A.		22						APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		3,400						APPLE VALLEY RANCHOS WATER COMPANY

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
JOHNSON, RONALD		25						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.		97						APPLE VALLEY RANCHOS WATER COMPANY
KEMPER CAMPBELL RANCH				14				APPLE VALLEY COUNTRY CLUB
KEMPER CAMPBELL RANCH				240				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				526				SAN BERNARDINO COUNTY SERVICE AREA 70J
LAWSON, ERNEST & BARBARA				11				APPLE VALLEY VIEW MUTUAL WATER COMPANY
LHC ALLIGATOR, LLC		399						ADELANTO, CITY OF
LHC ALLIGATOR, LLC			399					ADELANTO, CITY OF
LONGMAN, JACK	5							APPLE VALLEY RANCHOS WATER COMPANY
LOUNSBURY, J. PETER & CAROLYN		133						APPLE VALLEY RANCHOS WATER COMPANY
LOW, DEAN		160						APPLE VALLEY RANCHOS WATER COMPANY
LUTH, KEN	27							UDDERLY GOLD FARMS, LLC
MCCALL, VIVIAN E.	44							BELL, THOMAS
MITCHELL, ROBIN & JUDITH	36							TRAHAN, ELAINE
MORCK, GREGORY M. & LISA A.	15							DORA LAND, INC.
NUNN, DONALD & PEARL				18				SPRING VALLEY LAKE ASSOCIATION
PEARL, ALICE		115						APPLE VALLEY RANCHOS WATER COMPANY
PERRY, THOMAS A.				3				APPLE VALLEY VIEW MUTUAL WATER COMPANY
PETTIS FAMILY TRUST	38							APPLE VALLEY RANCHOS WATER COMPANY
PETTIS FAMILY TRUST		53						APPLE VALLEY RANCHOS WATER COMPANY
PETTIS FAMILY TRUST	50							FRAZIER, ET AL
PETTIS FAMILY TRUST	38							VICTORVILLE, CITY OF
POLICH, LEE & DONNA		47						APPLE VALLEY RANCHOS WATER COMPANY
RANCHO LAS FLORES, LLC		4,776						HESPERIA WATER DISTRICT
REED, DELBERT E. & LINDA		64						APPLE VALLEY RANCHOS WATER COMPANY
RIM PROPERTIES, A GENERAL PARTNERSHIP		8						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE

APPENDIX E

MARCH 28, 2007

**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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
RIVERSIDE CEMENT COMPANY - AGRICULTURE				24				CEMEX, INC.
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT				486				CEMEX, INC.
RUDDMAN, ROBERT T.		207						APPLE VALLEY RANCHOS WATER COMPANY
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 64
SAN BERNARDINO COUNTY SERVICE AREA 42				29				SAN BERNARDINO COUNTY SERVICE AREA 70C
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 70J
SAN BERNARDINO COUNTY SERVICE AREA 42				50				SAN BERNARDINO COUNTY SERVICE AREA 70L
SAPP, ROBERT D. & LEE, TERESA J.		34						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
SCOGGINS, RONALD & KIMBERLY	42							SAPP, ROBERT D. & LEE, TERESA J.
SON OF CADUCEUS	1,224							WAGNER FAMILY TRUST
STORM, RANDALL		47						APPLE VALLEY RANCHOS WATER COMPANY
SUDMEIER, GLENN W.		9						APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH		298						HESPERIA WATER DISTRICT
THOMPSON LIVING TRUST, JAMES A. & SULA B.		327						APPLE VALLEY RANCHOS WATER COMPANY
THOMPSON LIVING TRUST, R.L. & R.A.		24						APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		100						APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		160						APPLE VALLEY RANCHOS WATER COMPANY
TRAHAN, ELAINE	36							TRAHAN, ET AL.
TRAHAN, ET AL.		29						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
TREKELL, BRIAN		80						APPLE VALLEY RANCHOS WATER COMPANY
VAIL, JOSEPH B. & PAULA E.		99						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
VAIL, JOSEPH B. & PAULA E.	126							AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
VAN BERG, JACK C.				249				SAN BERNARDINO COUNTY SERVICE AREA 70J
VAN LEEUWEN FAMILY TRUST		273						APPLE VALLEY RANCHOS WATER COMPANY
VAN LEEUWEN FAMILY TRUST	341							AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
VICTORVILLE, CITY OF		1,200						BALDY MESA WATER DISTRICT

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
VOGLER, ET AL.		40						APPLE VALLEY RANCHOS WATER COMPANY
WACKEEN, CAESAR				55				SPRING VALLEY LAKE ASSOCIATION
WACKEEN, CAESAR				30				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
WAGNER FAMILY TRUST				980				SAN BERNARDINO COUNTY SERVICE AREA 64
WEST, HOWARD & SUZY		58						APPLE VALLEY RANCHOS WATER COMPANY
WEST, JIMMIE E. & NANCY D.				8				APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
WYATT FAMILY TRUST				56				VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
YEAGER CONSTRUCTION COMPANY, INC., E. L.	34							AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
TOTAL	2,220	14,441	1,789	5,287				

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷		
							2004-05 CARRYOVER	2005-06 FPA	
AQUA CAPITAL MANAGEMENT, LP		900							SERVICE ROCK PRODUCTS CORPORATION
GESIRIECH, WAYNE D.	121								HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA
HILL, MELVIN			450						APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN		690							AQUA CAPITAL MANAGEMENT, LP
JONES, JOETTE	30								AQUA CAPITAL MANAGEMENT, LP
KERNEK, KEITH & PRISCILLA	17								VALENTINE, VITO
LITTLE, DON & MUSTAFA, ED	109								HIGH DESERT ASSOCIATES, INC.
RIOS, MARIANO V.	4								HIGH DESERT ASSOCIATES, INC.
SERVICE ROCK PRODUCTS CORPORATION			613						AQUA CAPITAL MANAGEMENT, LP
SEXTON, RODNEY A. & SEXTON, DEREK R.		186							AQUA CAPITAL MANAGEMENT, LP
SOPPELAND, WAYNE				14					BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE				32					DELANO ENTERPRISES, INC.
SOPPELAND, WAYNE				221					SERVICE ROCK PRODUCTS CORPORATION
VAN DAM, ELDERT & SUSAN				99					DELANO ENTERPRISES, INC.
VAN LEEUWEN, JOHN	400								HIGH DESERT ASSOCIATES, INC.
TOTAL	681	1,776	1,063	366					

APPENDIX E

MARCH 28, 2007

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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
BALL, DAVID P.	81							BANK OF AMERICA, NT & SA
BANK OF AMERICA, NT & SA	81							QUIGG AND COMPANY, INC.
CHO BROTHERS RANCH			70					HANSON AGGREGATES WRP, INC.
CHO BROTHERS RANCH			60					SERVICE ROCK PRODUCTS CORPORATION
CHO BROTHERS RANCH			200					ST. ANTONY COPTIC ORTHODOX MONASTERY
DORMAN, DUDLEY D. & BILLIE B.	53							WEEMS, LIZZIE
HUTCHISON, WILLIAM O.	845							CF PROPERTIES, LLC
JOHNSON, JAMES R. & ELLEN			30					VAN BASTELAAR, ALPHONSE
KAPLAN, ABRAHAM M.	76							THE WALA & WALA COMPANY, LLC
KASNER FAMILY LIMITED PARTNERSHIP		230						CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION
LEE, CHUN HWA & MYUNG SOOK	154							KLADSTRUP, KITTY L.
LEE, MOONYOUNG & OKHEA	49							THOMAS, STEPHEN & LORI
MALIN, ANDY & SOLOMON, PAULA	54							JACKSON, JAMES N. JR REVOCABLE LIVING TRUST
PURCIO, THOMAS R. & PATRICIA A.	80							HAAS, BRYAN C. AND HINKLE, MARY H.
RELIANT ENERGY COOLWATER L.L.C.			445					SUNRAY ENERGY, INC.
SMITH, WILLIAM E. & PATRICIA A.				4				WET SET, INC.
SMITH, WILLIAM E. & PATRICIA A.				12				WET SET, INC.
SNYDER, KRYL K. & ROUTH, RICHARD J.	64							BREDELIS, RONALD C. & JEAN
VERNOLA, PAT	1,310							KASNER, ROBERT
WARD, RAYMOND	25							SMITH, PORTER AND ANITA
WESTERN HORIZON ASSOCIATES, INC.				140				CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.				27				HANSON AGGREGATES WRP, INC.
WESTERN HORIZON ASSOCIATES, INC.				60				LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				42				O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				96				ST. ANTONY COPTIC ORTHODOX MONASTERY
WESTERN HORIZON ASSOCIATES, INC.				66				SUNDOWN LAKES, INC.

APPENDIX E
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	2004-05 CARRYOVER ²	2005-06 FPA ³	2004-05 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2004-05 CARRYOVER IN LIEU OF MAKEUP ⁵	2005-06 FPA IN LIEU OF MAKEUP ⁶	MWA FPA PURCHASE PROGRAM ⁷	
WESTERN HORIZON ASSOCIATES, INC.				28				WET SET, INC.
WESTERN HORIZON ASSOCIATES, INC.				4				WLSR, INC.
WESTERN HORIZON ASSOCIATES, INC.		4						WLSR, INC.
TOTAL	2,872	234	805	479				
TOTAL - ALL SUBAREAS	5,773	16,578	3,800	7,801				

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2005-06.
- 2 TRANSFERS OF 2004-05 CARRYOVER (UNUSED FPA) FOR USE DURING 2005-06.
- 3 TRANSFERS OF 2005-06 FREE PRODUCTION ALLOWANCE FOR USE DURING 2005-06.
- 4 2004-05 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2004-05.
- 5 2004-05 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2004-05.
- 6 2005-06 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2004-05.
- 7 THE FPA PURCHASE PROGRAM IS CONDUCTED BY MOJAVE WATER AGENCY (MWA), AT ITS DISCRETION.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

MARCH 28, 2007

STORAGE AGREEMENT ACCOUNTING AND BALANCES**2005-06 WATER YEAR****(ALL AMOUNTS IN ACRE-FEET)**

STORER	STORAGE AGREEMENT				ACTIVITY				BALANCE AS OF 9/30/06
	INITIATION DATE	EXPIRATION DATE	MAXIMUM AMOUNT	AMOUNT STORED AS OF 10/1/05	ADDITIONS	LOSSES	SPILLAGE	EXTRACTIONS	
VICTOR VALLEY WATER DISTRICT	06/01/2002	06/01/2007	13,000	2,491.89	1,367.31	TBD	0.00	0.00	3,859.20

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, 2006

MOJAVE BASIN AREA WATERMASTER

Report on Audit

June 30, 2006 and 2005

MOJAVE BASIN AREA WATERMASTER

June 30, 2006 and 2005

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ADDITIONAL INFORMATION	
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INDEPENDENT AUDITORS' REPORT

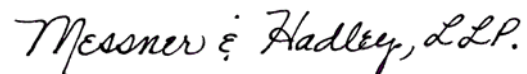
The Board of Directors of
Mojave Basin Area Watermaster

We have audited the accompanying statement of net assets of Mojave Basin Area Watermaster, as of June 30, 2006 and 2005, 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, 2006 and 2005, 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.

A handwritten signature in cursive script that reads "Messner & Hadley, LLP." The signature is written in dark ink and is positioned to the left of a vertical red line.

Messner & Hadley, LLP
Certified Public Accountants

December 15, 2006

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2006 and 2005

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, 2006 and 2005

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 \$0.6 million in total assets is comprised of an increase in cash of about \$0.5 million.

LIABILITIES

The \$0.8 million increase in liabilities is a combination of an increase of \$2 million in current liabilities due to the purchase of water in the year 2006 and a \$1.3 million decrease in net assets.

	<u>2006</u>	<u>2005</u>
Total assets	\$ 3,937,801	\$ 3,315,517
Total liabilities	<u>3,176,677</u>	<u>1,172,236</u>
Total net assets	<u>\$ 761,124</u>	<u>\$ 2,143,281</u>

OPERATING REVENUES AND EXPENSES

For the year ending June 30, 2006, the Organization's operating income (assessments less operating expenses) decreased significantly from operating income for the year ending June 30, 2005. The Organization collected over \$2.3 million due to the "ramp-down" of water use in the area, but they also purchased over \$3.9 million in water during the year.

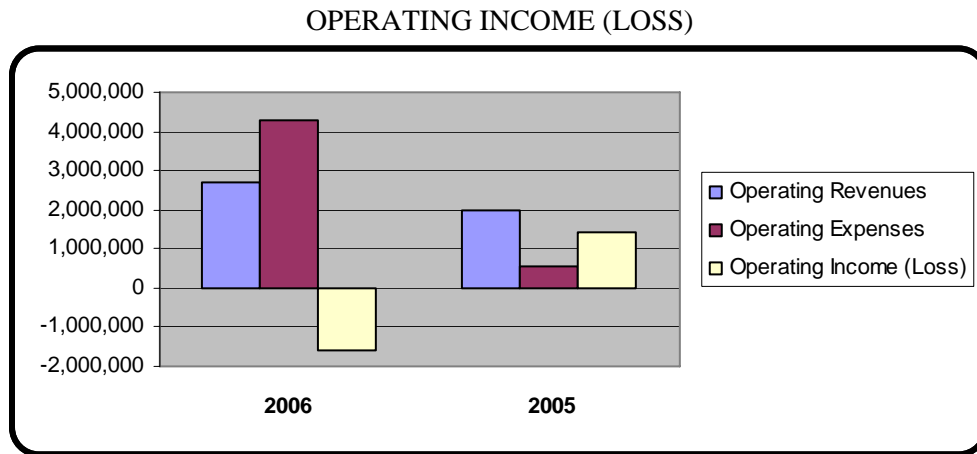
MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2006 and 2005

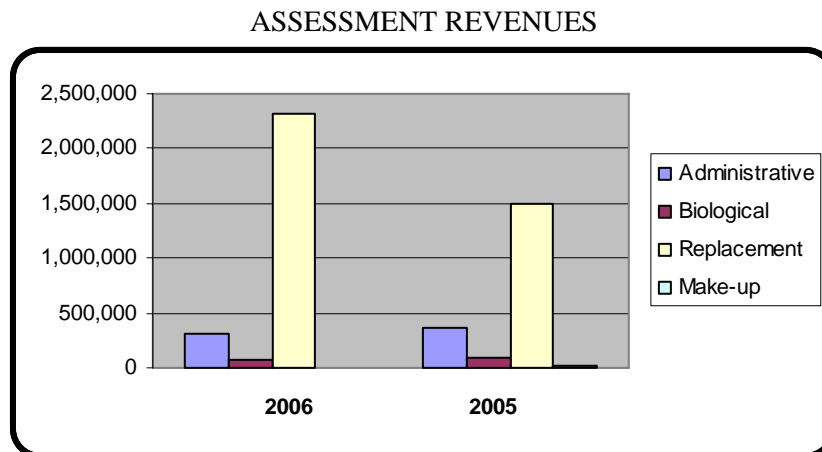
SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

OPERATING REVENUES AND EXPENSES, Continued



As the graph immediately above illustrates, both operating revenues and operating expenses increased at June 30, 2006. However, operating costs increased significantly more than operating revenues.

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



For the year ending June 30, 2006, 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 \$1,502,052 for the fiscal year ended June 30, 2005 to \$2,309,069 for the year ended June 30, 2006. The large increase is due to the continued “ramp-down” process.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2006 and 2005

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

OPERATING REVENUES AND EXPENSES, Continued

Revenues from make-up assessments decreased from \$16,042 in the year ended June 30, 2005 to \$0 in the year ended June 30, 2006. 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, 2006, the Organization purchased \$3,922,769 in replacement and make-up water from Mojave Water Agency. For the year ended June 30, 2005, \$75,896 in water purchases was made.

NON-OPERATING REVENUES

Non-operating revenues for the fiscal year ended June 30, 2006 included \$59,150 in interest income and \$596 in finance charges. For the year ended June 30, 2005, interest income amounted to \$33,607 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>2006</u>	<u>2005</u>
Operating revenues	\$ 2,688,383	\$ 1,978,820
Operating expenses before depreciation	<u>4,265,405</u>	<u>530,642</u>
Operating income (loss) before depreciation	(1,577,022)	1,448,178
Depreciation	<u>4,059</u>	<u>4,442</u>
Operating income (loss)	(1,581,081)	1,443,736
Non-operating income	59,746	35,114
Extra-ordinary item – litigation settlement	-	(736,000)
Extra-ordinary item – litigation recovery	<u>139,178</u>	<u>-</u>
Change in net assets	(1,382,157)	742,850
Net assets, beginning	<u>2,143,281</u>	<u>1,400,431</u>
Net assets, ending	<u>\$ 761,124</u>	<u>\$ 2,143,281</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, 2006, the Watermaster purchased furniture and fixtures and computer equipment totaling \$9,856. Current year depreciation amounted to \$4,059. Capital assets with an original cost basis of \$7,107 and \$5,323 in accumulated depreciation were retired. Total capital assets, net of accumulated depreciation, equal \$12,932.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2006 and 2005

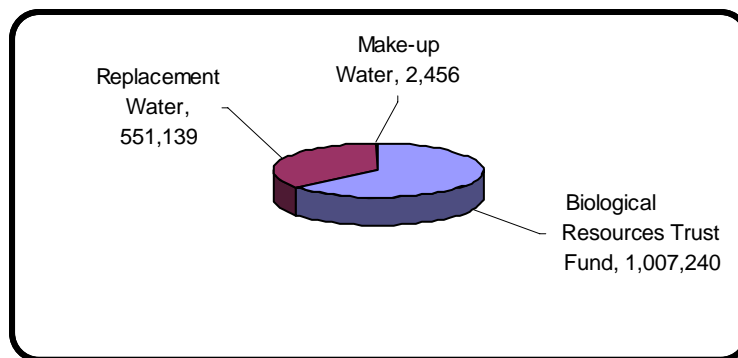
CATEGORIES OF NET ASSETS, Continued

Restricted Net Assets

The Organization's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund (\$1,007,240), net assets restricted for replacement water (\$551,139) and net assets restricted for make-up water (\$2,456). Net assets restricted for biological resources trust 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, 2006, the composition of restricted net assets is as follows:

RESTRICTED NET ASSETS



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 decreased from a deficit balance of \$(972,454) at June 30, 2005 to a deficit balance of \$(816,656) at June 30, 2006.

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF NET ASSETS

June 30, 2006 and 2005

	<u>2006</u>	<u>2005</u>
ASSETS		
Current assets		
Cash and cash investments	\$ -	\$ (39,875)
Accounts receivable and other current assets	<u>244,611</u>	<u>240,017</u>
Total current assets	244,611	200,142
Restricted assets		
Cash and cash investments	3,641,034	3,067,232
Accounts receivable	<u>35,211</u>	<u>35,211</u>
Total restricted assets	3,676,245	3,102,443
Non-current assets		
Utility plant, net	<u>16,945</u>	<u>12,932</u>
Total non-current assets	<u>16,945</u>	<u>12,932</u>
TOTAL ASSETS	<u>\$ 3,937,801</u>	<u>\$ 3,315,517</u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF NET ASSETS

June 30, 2006 and 2005

	<u>2006</u>	<u>2005</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Accounts payable	\$ 2,338,670	\$ 779,319
Due to Mojave Water Agency	<u>838,007</u>	<u>392,917</u>
Total current liabilities / total liabilities	3,176,677	1,172,236
Net assets		
Invested in capital assets	16,945	12,932
Restricted for:		
Biological assessments	1,007,240	935,508
Replacement water	551,139	2,145,339
Make-up water	2,456	21,956
Unrestricted	<u>(816,656)</u>	<u>(972,454)</u>
Total net assets	<u>761,124</u>	<u>2,143,281</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 3,937,801</u>	<u>\$ 3,315,517</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, 2006 and 2005

	<u>2006</u>	<u>2005</u>
Operating revenues		
Administrative assessments	\$ 307,582	\$ 373,919
Biological assessments	71,732	86,807
Replacement assessments	2,309,069	1,502,052
Make-up assessments	<u>-</u>	<u>16,042</u>
Total operating revenues	<u>2,688,383</u>	<u>1,978,820</u>
 Operating expenses		
Sources of supply: water acquired	3,913,635	75,896
General and administrative	<u>351,770</u>	<u>454,746</u>
Total expenses	4,265,405	530,642
Depreciation	<u>4,059</u>	<u>4,442</u>
Total operating expenses	<u>4,269,464</u>	<u>535,084</u>
 OPERATING INCOME (LOSS)	(1,581,081)	1,443,736
 Non-operating revenues		
Interest income	59,150	33,607
Miscellaneous income	<u>596</u>	<u>1,507</u>
Total non-operating revenues	<u>59,746</u>	<u>35,114</u>
 CHANGE IN NET ASSETS	(1,521,335)	1,478,850
 NET ASSETS		
Beginning of year	2,143,281	1,400,431
Extraordinary item – litigation settlement	-	(736,000)
Extraordinary item – litigation recovery	<u>139,178</u>	<u>-</u>
End of year	<u>\$ 761,124</u>	<u>\$ 2,143,281</u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF CASH FLOWS

For the Years Ended June 30, 2006 and 2005

	<u>2006</u>	<u>2005</u>
Cash flows from operating activities		
Cash received from producers	\$ 2,690,662	\$ 1,900,340
Cash payments to suppliers for goods and services	(2,260,964)	(612,515)
Other revenue	<u>139,774</u>	<u>1,507</u>
Net cash provided by operating activities	569,472	1,289,332
 Cash flows from non-capital financing activities	 -	 -
 Cash flows from investing activities		
Purchase of equipment	(8,082)	(7,005)
Interest received	<u>52,287</u>	<u>28,256</u>
Net cash provided by investing activities	<u>44,205</u>	<u>21,251</u>
 NET INCREASE IN CASH	 613,677	 1,310,583
 CASH		
Beginning of year	<u>3,027,357</u>	<u>1,716,774</u>
End of year	<u>\$ 3,641,034</u>	<u>\$ 3,027,357</u>
 Reconciliation of cash and cash equivalents to the statements of net assets		
Cash and cash investments, unrestricted	\$ -	\$ (39,875)
Cash and cash investments, restricted	<u>3,641,034</u>	<u>3,067,232</u>
 TOTAL CASH AND CASH EQUIVALENTS	 <u>\$ 3,641,034</u>	 <u>\$ 3,027,357</u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF CASH FLOWS

For the Years Ended June 30, 2006 and 2005

	<u>2006</u>	<u>2005</u>
Reconciliation of operating loss to cash provided by operating activities		
Operating income (loss)	\$ (1,581,081)	\$ 1,443,736
Adjustments		
Depreciation	4,059	4,442
Miscellaneous non-operating revenue	139,774	1,507
Changes in assets and liabilities		
(Increase) decrease in accounts receivable and other current assets	2,279	(78,480)
(Increase) decrease in prepaid expenses	-	679
Increase in accounts payable	1,559,351	28,689
Increase (decrease) due to Mojave Water Agency	<u>445,090</u>	<u>(111,241)</u>
 Net cash provided by operating activities	 <u>\$ 569,472</u>	 <u>\$ 1,289,332</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS

June 30, 2006 and 2005

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, 2006 and 2005. 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, 2006 and 2005

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, 2006, the Executive Officers were as follows:

OFFICERS

Kirby Brill
Kenneth Weel

Executive Officer
Treasurer

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2006 and 2005

NOTE 2 – PERSONNEL, Continued

As of June 30, 2006, 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 Fortytune	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 \$3,641,034 at June 30, 2006. Bank balances before reconciling items were \$3,641,034 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, 2006 and 2005

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, 2006</u>
Interest income	<u>\$ 59,150</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, 2006:

	<u>Business-Type Activities</u>
Cash and investments	<u>\$ 3,641,034</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2006 and 2005

NOTE 3 – CASH AND INVESTMENTS, Continued

Summary of Cash and Investments, Continued

At June 30, 2006, the Watermaster had the following deposits and investments:

	Credit Quality Ratings	Fair Value
Deposits	Not Rated	\$ 2,084,390
Local Agency Investment Funds (LAIF)	Not Rated	<u>1,556,644</u>
Total deposits and investments		<u>\$ 3,641,034</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, 2006, 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, 2006, 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, 2006 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, 2006 are shown below:

Maturity:	Current to one year	\$ 3,641,034
	Two to three years	-
	Four to five years	<u>-</u>
Total		<u>\$ 3,641,034</u>

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2006 and 2005

NOTE 4 – RECEIVABLES AND OTHER CURRENT ASSETS

The following summarizes the significant categories of receivables and other current assets at June 30, 2006 and 2005:

	<u>2006</u>	<u>2005</u>
Accounts receivable	\$ 262,276	\$ 264,555
Accrued interest	<u>17,546</u>	<u>10,673</u>
Total accounts receivable and other current assets	279,822	275,228
Accounts receivable – restricted	(35,211)	(35,211)
Accounts receivable – lienied	<u>-</u>	<u>-</u>
Receivables and other current assets	<u><u>\$ 244,611</u></u>	<u><u>\$ 240,017</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, 2006 is as follows:

	<u>Balance June 30, 2005</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2006</u>
Office furniture and equipment	\$ 22,485	\$ 9,856	\$ (7,107)	\$ 25,234
Less: accumulated depreciation	<u>(9,553)</u>	<u>(4,059)</u>	<u>5,323</u>	<u>(8,289)</u>
TOTAL UTILITY PLANT, NET	<u><u>\$ 12,932</u></u>	<u><u>\$ 5,797</u></u>	<u><u>\$ (1,784)</u></u>	<u><u>\$ 16,945</u></u>

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>

ADDITIONAL INFORMATION

MOJAVE BASIN AREA WATERMASTER

SCHEDULE OF OPERATING EXPENSES

For the Years Ended June 30, 2006 and 2005

GENERAL AND ADMINISTRATIVE

	<u>2006</u>	<u>2005</u>
Salaries and benefits	\$ 291,916	\$ 278,671
Aerial photos	9,748	8,997
Audit and accounting	4,000	-
Auto	1,408	1,409
Education	1,883	3,284
Engineering	117,300	189,299
Equipment and building maintenance	3,257	1,438
Office expenses and supplies	18,318	22,604
Professional fees	5,990	15,431
Recruiting expense	10,668	6,909
Safety supplies	278	-
Travel and meals	<u>3,857</u>	<u>697</u>
Total expenses	468,623	528,739
Overhead allocated	<u>(116,853)</u>	<u>(73,993)</u>
 TOTAL GENERAL AND ADMINISTRATIVE	 <u>\$ 351,770</u>	 <u>\$ 454,746</u>

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07

AND PROPOSED FREE PRODUCTION ALLOWANCE

FOR WATER YEAR 2007-08

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 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	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	29	43	80%	72	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	27	72	80%	99	72	80%
CENTER WATER COMPANY	40	31	32	80%	63	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	20	63	80%	83	63	80%
DJC CORPORATION	66	53	53	80%	106	53	80%
GABRYCH, EUGENE	2,201	1,618	1,761	80%	3,379	1,761	80%
GAETA, MIGUEL & MARIA	1,500	1,200	1,200	80%	2,400	1,200	80%
GAETA, TRINIDAD	512	402	410	80%	812	410	80%
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	80%	164	82	80%
GOLDEN STATE WATER COMPANY	178	58	143	80%	201	143	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	6	24	80%	30	24	80%
HAL-DOR LTD.	23	19	19	80%	38	19	80%
HANDLEY, DON R. & MARY ANN	73	59	59	80%	118	59	80%
HARVEY, JEFFREY W. & LISA M.	700	560	560	80%	1,120	560	80%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HERT, SCOTT	276	149	221	80%	370	221	80%
HI-GRADE MATERIALS COMPANY	442	339	354	80%	693	354	80%
HITCHIN LUCERNE, INC.	16	13	13	80%	26	13	80%
JO, MYUNG HYUN	28	15	23	80%	38	23	80%
JUBILEE MUTUAL WATER COMPANY	142	69	114	80%	183	114	80%
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	0	30	80%	30	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	33	44	80%	77	44	80%
LUCERNE VALLEY PARTNERS	1,213	971	971	80%	1,942	971	80%
LUCERNE VISTA MUTUAL WATER COMPANY	21	0	17	80%	17	17	80%
M.B. LANDSCAPING & NURSERY, INC.	1,773	253	1,419	80%	1,672	1,419	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	9	47	80%	56	47	80%
ROYAL WAY	200	160	160	80%	320	160	80%
SAN BERNARDINO COUNTY SERVICE AREA 29	40	0	32	80%	32	32	80%
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	80%	54	27	80%
SON'S RANCH	140	111	112	80%	223	112	80%
SPECIALTY MINERALS, INC.	42	15	34	80%	49	34	80%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SPILLMAN, JAMES R. & NANCY J.	23	19	19	80%	38	19	80%
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	3	8	80%	11	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	0	72	80%	72	72	80%
WILLOW WELLS MUTUAL WATER COMPANY	30	12	24	80%	36	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	13,514	15,422		28,936	15,422	

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FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	CARRYOVER FROM PREVIOUS YEAR	2006-07 FREE PRODUCTION ALLOWANCE ¹			2007-08 FREE PRODUCTION ALLOWANCE ²	
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL	ACRE-FEET	PERCENTAGE OF BAP
AEROCHEM, INC.	660	515	528	80%	1,043	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	16	16	80%	32	16	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	4	6	80%	10	6	80%
HETTINGA, HEIN & ELLEN	1,209	912	968	80%	1,880	968	80%
MEADOWBROOK DAIRY	2,335	1,028	1,868	80%	2,896	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	3,445	5,489		8,934	5,489	

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 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	9	15	80%	24	15	80%
ABBOTT FAMILY TRUST	144	50	116	80%	166	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	0	4,268	60%	4,268	4,268	60%
ADES, JOHN & DEVON	37	27	30	80%	57	30	80%
AGCON, INC.	384	0	231	60%	231	231	60%
AMERICAN STATES WATER COMPANY	1,000	600	600	60%	1,200	600	60%
APPLE VALLEY COUNTRY CLUB	709	2	426	60%	428	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	13,223	458	7,934	60%	8,392	7,934	60%
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	0	22	60%	22	22	60%
APPLE VALLEY, TOWN OF	373	166	224	60%	390	224	60%
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE (SEE NOTE 4)	631	0	505	80%	505	505	80%
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL (FORMERLY: YEAGER CONSTRUCTION COMPANY, INC., E. L.)	34	0	21	60%	21	21	60%
BALDY MESA WATER DISTRICT	2,932	0	1,760	60%	1,760	1,760	60%
BASS TRUST, NEWTON T.	514	410	412	80%	822	412	80%
BASTIANON, REMO E.	77	62	62	80%	124	62	80%
BASURA FAMILY TRUST	25	18	20	80%	38	20	80%
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	468	584	80%	1,052	584	80%
BEINSCHROTH, A. J.	100	64	80	80%	144	80	80%
BELL, THOMAS (FORMERLY: MCCALL, VIVIAN E.)	44	36	36	80%	72	36	80%

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
BROOKLIER, NANCY L.	10	7	8	80%	15	8	80%
BROWN, BOBBY G. & VALERIA R.	42	27	34	80%	61	34	80%
BROWN, JENNIFER	41	29	33	80%	62	33	80%
BRUNEAU, KAREN	10	8	8	80%	16	8	80%
BUNNELL, DICK	24	17	20	80%	37	20	80%
CALMAT COMPANY	710	0	426	60%	426	426	60%
CANDLEWOOD INVESTMENT PROPERTIES	36	29	29	80%	58	29	80%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	666	1,265	60%	1,931	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 5)	0			80%			80%
DESERT WIND LLC	240	192	192	80%	384	192	80%
DEXTER FAMILY TRUST	9	8	8	80%	16	8	80%
DOLCH, ROBERT & JUDY	100	80	80	80%	160	80	80%
DORA LAND, INC. (FORMERLY: MORCK, GREGORY AND LISA)	15	11	12	80%	23	12	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 5)	291			80%			80%
FRAZIER, ET AL (FORMERLY: PETTIS FAMILY TRUST)	50	40	40	80%	80	40	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GOLDEN STATE WATER COMPANY	940	0	564	60%	564	564	60%
GREEN ACRES ESTATES	25	15	15	60%	30	15	60%
GREENHOUSE FAMILY TRUST	56	45	45	80%	90	45	80%
GULBRANSON, MERLIN	5	0	4	80%	4	4	80%
HAINJE, KENNETH EDWARD	5	1	4	80%	5	4	80%
HALANNA EQUITIES III	19	12	16	80%	28	16	80%
HAMILTON TRUST, DON & RUTH M.	50	35	40	80%	75	40	80%
HAMILTON, DOUG & CHERYL	16	8	13	80%	21	13	80%
HAMILTON, ET AL.	42	12	34	80%	46	34	80%
HARRISON, CONNIE & HAROLD	53	43	43	80%	86	43	80%
HELENDAL SCHOOL DISTRICT	18	8	11	60%	19	11	60%
HESPERIA GOLF & COUNTRY CLUB	678	0	407	60%	407	407	60%
HESPERIA WATER DISTRICT	13,588	0	8,153	60%	8,153	8,153	60%
HI-GRADE MATERIALS COMPANY	149	46	90	60%	136	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	13	22	80%	35	22	80%
JAMBOREE HOUSING CORPORATION	0	0	0	60%	0	0	60%
JESS RANCH WATER COMPANY	7,230	4,152	4,338	60%	8,490	4,338	60%
JOHNSON, CARLEAN	52	42	42	80%	84	42	80%
JOHNSON, RONALD	31	25	25	80%	50	25	80%
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	98	102	80%	200	102	80%
KEEL, AL J. & BARBARA	30	24	24	80%	48	24	80%
KEMPER CAMPBELL RANCH	473	221	379	80%	600	379	80%
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	525	527	80%	1,052	527	80%
LAWSON, ERNEST & BARBARA	15	12	12	80%	24	12	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
LENHERT, RONALD & TONI	37	30	30	80%	60	30	80%
LHC ALLIGATOR, LLC	498	0	399	80%	399	399	80%
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 6)	181	133	145	80%	278	145	80%
LOW, DEAN	199	160	160	80%	320	160	80%
LUCKEY, MANLEY J.	300	157	240	80%	397	240	80%
MARIANA RANCHOS COUNTY WATER DISTRICT	245	0	147	60%	147	147	60%
MCINNIS, WILLIAM S.	30	24	24	80%	48	24	80%
MURPHY, BERNARD H.	2	2	2	80%	4	2	80%
NAVAJO MUTUAL WATER COMPANY	88	41	53	60%	94	53	60%
NUNN, DONALD & PEARL	36	13	29	80%	42	29	80%
PALISADES RANCH (SEE NOTE 5)	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%
PITTMAN, LEROY W.	148	119	119	80%	238	119	80%
POLICH, LEE & DONNA	65	45	52	80%	97	52	80%
RANCHERITOS MUTUAL WATER COMPANY	169	49	102	60%	151	102	60%
RANCHO LAS FLORES, LLC	5,971	4,776	4,777	80%	9,553	4,777	80%
REED, DELBERT E. & LINDA	105	67	84	80%	151	84	80%
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	80%	16	8	80%
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	171	515	80%	686	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	404	1,686	60%	2,090	1,686	60%
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	3	4	80%	7	4	80%
RUDMAN, ROBERT T.	300	188	240	80%	428	240	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
RUE RANCH	30	24	24	80%	48	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	164	279	60%	443	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%
SAPP, ROBERT D. & LEE, TERESA J. (FORMERLY: SCOGGINS, RONALD & KIMBERLY)	42	29	34	80%	63	34	80%
SERVICE ROCK PRODUCTS CORPORATION	20	0	12	60%	12	12	60%
SILVER LAKES ASSOCIATION	4,987	584	2,993	60%	3,577	2,993	60%
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	77	86	80%	163	86	80%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	60%	1,174	587	60%
STORM, RANDALL	62	48	50	80%	98	50	80%
SUDMEIER, GLENN W.	20	4	16	80%	20	16	80%
SUMMERS FAMILY TRUST	0	0	0	80%	0	0	80%
SUMMIT VALLEY RANCH	452	320	362	80%	682	362	80%
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	326	335	80%	661	335	80%
THOMPSON LIVING TRUST, R.L. & R.A.	41	25	33	80%	58	33	80%
THRASHER, GARY	373	298	299	80%	597	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRAHAN, ET AL. (FORMERLY: MITCHELL, ROBIN & JUDITH MITCHELL, ROBIN AND JUDITH)	36	11	29	80%	40	29	80%
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	80%	42	21	80%
TREKELL, BRIAN	107	85	86	80%	171	86	80%
UDDERLY GOLD FARMS, LLC (FORMERLY: LUTH, KEN)	27	16	22	80%	38	22	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
VAIL, JOSEPH B. & PAULA E.	0	0	0	80%	0	0	80%
VAN BERG, JACK C.	360	240	288	80%	528	288	80%
VAN LEEUWEN FAMILY TRUST	0	0	0	80%	0	0	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	2,642	1,561	1,586	60%	3,147	1,586	60%
VOGLER, ET AL.	62	47	50	80%	97	50	80%
WACKEEN, CAESAR	135	72	108	80%	180	108	80%
WAGNER FAMILY TRUST (FORMERLY: SON OF CADUCEUS)	1,224	980	980	80%	1,960	980	80%
WAKULA, JOHN & HELEN	11	9	9	80%	18	9	80%
WARD, KEN & BARBARA	65	52	52	80%	104	52	80%
WEST, HOWARD & SUZY	72	58	58	80%	116	58	80%
WEST, JIMMIE E. & NANCY D.	10	7	8	80%	15	8	80%
WESTERN WATER COMPANY	15	12	12	80%	24	12	80%
WESTLAND INDUSTRIES, INC.	54	0	33	60%	33	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%
TOTAL	114,548	22,088	71,636		93,724	71,636	
TRANSITION ZONE TOTAL	23,980	3,363	14,532		17,895	14,532	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 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	170	170	80%	340	170	80%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	24	80%	48	24	80%
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: JONES, JOETTE)	30	637	24	80%	661	24	80%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	80%	192	96	80%
BAR-LEN MUTUAL WATER COMPANY	38	0	31	80%	31	31	80%
BEST, BYRON L.	21	2	17	80%	19	17	80%
BROMMER FAMILY TRUST	361	289	289	80%	578	289	80%
CAMPBELL, BRYAN M.	46	37	37	80%	74	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 5)	3,800			80%			80%
DESERT VIEW DAIRY	874	700	700	80%	1,400	700	80%
DORRANCE, DAVID W. & TAMELA L.	5	4	4	80%	8	4	80%
EYGNOR, ROBERT E. & PATSY C.	50	40	40	80%	80	40	80%
FRIEND, JOSEPH & DEBORAH	60	48	48	80%	96	48	80%
GABRYCH, EUGENE	632	506	506	80%	1,012	506	80%
GAINES, JACK & MARY	92	74	74	80%	148	74	80%
GESIRIECH, WAYNE D.	0	0	0	80%	0	0	80%
GOLDEN STATE WATER COMPANY	14,407	8,045	11,526	80%	19,571	11,526	80%
GORMAN, VIRGIL (SEE NOTE 5)	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%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%
HARE, THOMAS R. & HELEN P.	84	68	68	80%	136	68	80%
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	9,380	7,504	7,504	80%	15,008	7,504	80%
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA (FORMERLY: GESIRIECH, WAYNE D.)	121	87	97	80%	184	97	80%
HI DESERT MUTUAL WATER COMPANY	34	3	28	80%	31	28	80%
HIGH DESERT ASSOCIATES, INC. (SEE NOTE 7)	513	411	411	80%	822	411	80%
HILEMAN, KATHERINE	19	16	16	80%	32	16	80%
HILL, MELVIN	2,335	1,418	1,868	80%	3,286	1,868	80%
HOWARD, NORMAN N.	143	115	115	80%	230	115	80%
HUERTA, HECTOR	156	125	125	80%	250	125	80%
HUNTBACH, DAVID J.	44	36	36	80%	72	36	80%
JONES, JOETTE	32	26	26	80%	52	26	80%
JORDAN FAMILY TRUST	460	368	368	80%	736	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%
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 5)	65			80%			80%
LEYERLY, RICHARD (SEE NOTE 5)	862			80%			80%
LO, PETER C. N. & DEBBIE D. J.	91	73	73	80%	146	73	80%
LOVE, CHARLES & DEANNA	19	16	16	80%	32	16	80%
MCCOLLUM, CHARLES L.	115	92	92	80%	184	92	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
MEAD, G. C. (BUCK)	115	92	92	80%	184	92	80%
MEYERS, LONNIE	27	22	22	80%	44	22	80%
MOST, MILTON & JENNIE	280	224	224	80%	448	224	80%
MOUNTAIN VIEW, L.L.C.	60	48	48	80%	96	48	80%
MUNN & 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 5)	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	47	47	80%	94	47	80%
RIOS, MARIANO V.	8	7	7	80%	14	7	80%
RIVERO, FIDEL V.	70	56	56	80%	112	56	80%
ROWLAND, JAMES & HELEN	22	18	18	80%	36	18	80%
RUISCH TRUST, DALE W. & NELLIE H.	650	308	520	80%	828	520	80%
RYKEN, PAUL, ET AL.	100	80	80	80%	160	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	387	387	80%	774	387	80%
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	80%	28	14	80%
VALENTINE, VITO (FORMERLY: KERNEK, KEITH AND PRISCILLA)	17	14	14	80%	28	14	80%
VAN DAM, ELBERT & SUSAN	722	382	578	80%	960	578	80%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
VAN LEEUWEN, JOHN	1,965	1,572	1,572	80%	3,144	1,572	80%
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	80%	46	23	80%
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,493	2,493	80%	4,986	2,493	80%
VICTOR VALLEY WATER DISTRICT	796	637	637	80%	1,274	637	80%
WERNER, ANDREW J.	5	4	4	80%	8	4	80%
YANG, YOUNG MO	371	297	297	80%	594	297	80%
YKEMA TRUST	1,522	1,197	1,218	80%	2,415	1,218	80%
TOTAL	54,716	35,080	39,521		74,601	39,521	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 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	18	18	75%	36	18	75%
ARGUELLES, ALFREDO	647	486	486	75%	972	486	75%
ARTZ, RICHARD & GLORIA	105	79	79	75%	158	79	75%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	60	75%	120	60	75%
BAGLEY, ROY	20	15	15	75%	30	15	75%
BARBER, JAMES B.	167	126	126	75%	252	126	75%
BARON, SUSAN & PALMER, CURTIS	26	5	20	75%	25	20	75%
BARSTOW CALICO K O A	24	4	18	75%	22	18	75%
BEDINGFIELD, LYNDELL & CHARLENE	56	42	42	75%	84	42	75%
BENDER, MARLENE	60	45	45	75%	90	45	75%
BENTON, PHILIP G.	35	27	27	75%	54	27	75%
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,383	1,383	75%	2,766	1,383	75%
BORJA, LEONIL T. & TITAL L.	20	1	15	75%	16	15	75%
BOWMAN, EDWIN L.	31	0	24	75%	24	24	75%
BREDELIS, RONALD C. & JEAN (FORMERLY: SNYDER, KRYL K. & ROUTH, RICHARD J.)	64	48	48	75%	96	48	75%
BROWN, RONALD A.	1,080	810	810	75%	1,620	810	75%
BRUINS, NICHOLAS	29	22	22	75%	44	22	75%
CALICO JUNCTION	20	15	15	75%	30	15	75%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	93	283	75%	376	283	75%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	54	75%	108	54	75%
CALLAHAN, BERNERD J.	30	23	23	75%	46	23	75%
CAMANGA, TONY & MARIETTA	47	36	36	75%	72	36	75%
CAMPBELL, M. A. & DIANNE	22	17	17	75%	34	17	75%
CARLTON, SUSAN	155	117	117	75%	234	117	75%
CDFG - CAMP CADY	921	691	691	75%	1,382	691	75%

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
CF PROPERTIES, LLC (FORMERLY: HUTCHISON, WILLIAM O.)	845	634	634	75%	1,268	634	75%
CHANG, TIMOTHY & JANE	18	14	14	75%	28	14	75%
CHANNELL, DALE E.	92	69	69	75%	138	69	75%
CHEYENNE LAKE, INC.	122	0	92	75%	92	92	75%
CHO BROTHERS RANCH	758	239	569	75%	808	569	75%
CLARK, ARTHUR	50	0	38	75%	38	38	75%
CLINE, VIVIAN D.	36	27	27	75%	54	27	75%
CONNER, WILLIAM H.	25	19	19	75%	38	19	75%
CORBRIDGE, LINDA S.	32	24	24	75%	48	24	75%
CRANDALL, ESTHER	85	64	64	75%	128	64	75%
CROSS, FRANCIS & BEVERLY	40	30	30	75%	60	30	75%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	295	336	75%	631	336	75%
DAGGETT COMMUNITY SERVICES DISTRICT	254	137	191	75%	328	191	75%
DE JONG FAMILY TRUST	2,462	1,766	1,847	75%	3,613	1,847	75%
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	22	75%	44	22	75%
DICK VAN DAM DAIRY	5,430	4,073	4,073	75%	8,146	4,073	75%
DOCIMO, ALLEN & KATHRYN	109	82	82	75%	164	82	75%
DOCIMO, DONALD P. & PATRICIA J.	23	18	18	75%	36	18	75%
DONALDSON, JERRY & BEVERLY	90	68	68	75%	136	68	75%
DOWELL, LEONARD	23	18	18	75%	36	18	75%
D'SILVA, MELANIE	54	0	41	75%	41	41	75%
EVKHANIAN, JAMES H. & PHYLLIS	110	83	83	75%	166	83	75%
FARLEY, GREGGORY J.	27	21	21	75%	42	21	75%
FAWCETT, EDWARD C.	20	15	15	75%	30	15	75%
FERRO, DENNIS & NORMA	32	24	24	75%	48	24	75%
FIRST CPA LLC	57	11	43	75%	54	43	75%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	319	75%	638	319	75%
GARCIA, DANIEL	23	18	18	75%	36	18	75%
GOLD, HAROLD	249	0	187	75%	187	187	75%
GRAVES, CHESTER B.	32	24	24	75%	48	24	75%
GRAY, GEORGE F. & BETTY E.	94	71	71	75%	142	71	75%
HAAS, BRYAN C. AND HINKLE, MARY H. (FORMERLY: PURCIO, THOMAS AND PATRICIA)	80	60	60	75%	120	60	75%
HACKBARTH, EDWARD E.	1,517	1,083	1,138	75%	2,221	1,138	75%
HANSON AGGREGATES WRP, INC.	31	41	24	75%	65	24	75%
HARALIK, BESS & ROBERT	27	21	21	75%	42	21	75%
HARESON, NICHOLAS & MARY	8	6	6	75%	12	6	75%
HARTER, JOE & SUE	5,234	3,926	3,926	75%	7,852	3,926	75%
HARVEY, FRANK	38	29	29	75%	58	29	75%
HASS, PAULINE L.	35	27	27	75%	54	27	75%
HENDLEY, RICK & BARBARA	48	36	36	75%	72	36	75%
HICKMAN, ALEX & DEBE	30	23	23	75%	46	23	75%
HIETT, HARRY J. & CLARICE M.	29	22	22	75%	44	22	75%
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	228	75%	456	228	75%
HO, TING-SENG & AH-GIT	300	225	225	75%	450	225	75%
HOLLISTER, ROBERT H. & RUTH M.	44	33	33	75%	66	33	75%
HONG, PAUL B. & MAY	85	64	64	75%	128	64	75%
HORTON, JOHN	242	182	182	75%	364	182	75%
HORTON'S CHILDREN'S TRUST	199	150	150	75%	300	150	75%
HOWSER, HUELL B.	54	41	41	75%	82	41	75%
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	21	75%	42	21	75%
HUNT, RALPH M. & LILLIAN F.	31	24	24	75%	48	24	75%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HUTCHISON TRUST, WILLIAM O. (FORMERLY: HUTCHISON, WILLIAM O.)	368	183	276	75%	459	276	75%
HYATT, JAMES & BRENDA	210	158	158	75%	316	158	75%
IRVIN, BERTRAND W.	29	22	22	75%	44	22	75%
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST (FORMERLY: MALIN, ANDY AND SOLOMON, PAULA)	54	41	41	75%	82	41	75%
JACKSON, RAY	20	15	15	75%	30	15	75%
JOHNSON, JAMES R. & ELLEN	247	156	186	75%	342	186	75%
KARIMI, HOOSHANG	70	0	53	75%	53	53	75%
KASNER FAMILY LIMITED PARTNERSHIP	843	633	633	75%	1,266	633	75%
KASNER, ROBERT	5,713	4,285	4,285	75%	8,570	4,285	75%
KATCHER, AUGUST M. & MARCELINE	23	18	18	75%	36	18	75%
KEMP, ROBERT & ROSE	32	24	24	75%	48	24	75%
KIEL, MARY	34	22	26	75%	48	26	75%
KIEWIT PACIFIC COMPANY	0	0	0	75%	0	0	75%
KIM, JOON HO	764	435	573	75%	1,008	573	75%
KIM, SEON JA	50	38	38	75%	76	38	75%
KLADSTRUP, KITTY L. (FORMERLY: LEE, CHUN HWA & MYUNG SOOK)	154	116	116	75%	232	116	75%
KOEGLER, RONALD R. & CAROLYN V.	26	20	20	75%	40	20	75%
KOROGHLIAN, TED & NAJWA	15	0	12	75%	12	12	75%
KOSHAREK, JOHN & JOANN	54	41	41	75%	82	41	75%
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	191	75%	191	191	75%
LAKE WAIKIKI	98	74	74	75%	148	74	75%
LAKE WAINANI OWNERS ASSOCIATION	202	32	152	75%	184	152	75%
LANGLEY, MICHAEL R. & SHARON	20	15	15	75%	30	15	75%
LAWRENCE, WILLIAM W.	45	34	34	75%	68	34	75%
LEE, VIN JANG T.	630	473	473	75%	946	473	75%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
LEM, HOY	32	24	24	75%	48	24	75%
LEVINE, DAVID & MARGARET	76	53	57	75%	110	57	75%
LEVINE, LESLIE	1,637	415	1,228	75%	1,643	1,228	75%
LIANG, YUAN - I & TZU - MEI CHEN	200	150	150	75%	300	150	75%
LIN, KUAN JUNG & CHUNG, DER-BING	451	339	339	75%	678	339	75%
M BIRD CONSTRUCTION	41	31	31	75%	62	31	75%
MAHJOUBI, AFSAR S.	63	48	48	75%	96	48	75%
MALONEY, JANICE	36	27	27	75%	54	27	75%
MANNING, SHARON S.	63	48	48	75%	96	48	75%
MARCROFT, JAMES A. & JOAN	38	29	29	75%	58	29	75%
MARSHALL, CHARLES	20	15	15	75%	30	15	75%
MARTIN, MICHAEL D. & ARLENE D.	63	48	48	75%	96	48	75%
MAYBERRY, DONALD J. & SANDRA D.	41	31	31	75%	62	31	75%
MILBRAT, IRVING H.	73	55	55	75%	110	55	75%
MITCHELL, CHARLES THOMAS	25	19	19	75%	38	19	75%
MITCHELL, CHARLOTTE	90	68	68	75%	136	68	75%
MIZRAHIE, ET AL.	300	225	225	75%	450	225	75%
MORRIS TRUST, JULIA V.	304	228	228	75%	456	228	75%
MULLIGAN, ROBERT & INEZ	35	27	27	75%	54	27	75%
MURPHY, JEAN	24	18	18	75%	36	18	75%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,747	75%	3,494	1,747	75%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	18	75%	36	18	75%
NEWBERRY CORPORATION (FORMERLY: EIRICH FAMILY TRUST)	37	28	28	75%	56	28	75%
O. F. D. L., INC.	109	0	82	75%	82	82	75%
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	501	75%	1,002	501	75%
PAK, EDWIN H.	50	38	38	75%	76	38	75%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PATHFINDER INVESTORS	472	354	354	75%	708	354	75%
PATINO, JOSÉ	22	17	17	75%	34	17	75%
PEARCE, CRAIG L.	150	113	113	75%	226	113	75%
PERKO, BERT K.	132	99	99	75%	198	99	75%
POLAND, JOHN R. & KATHLEEN A.	92	0	69	75%	69	69	75%
PRICE, DONALD & RUTH	42	32	32	75%	64	32	75%
PRUETT, ANDREA	36	27	27	75%	54	27	75%
QUIGG AND COMPANY, INC. (FORMERLY: BALL, DAVID P.)	81	61	61	75%	122	61	75%
QUIROS, FRANCISCO J. & HERMANN, RONALD	38	29	29	75%	58	29	75%
REEVES, RICHARD	230	173	173	75%	346	173	75%
RELIANT ENERGY COOLWATER L.L.C.	7,194	4,951	5,396	75%	10,347	5,396	75%
RICE, HENRY C. & DIANA	24	18	18	75%	36	18	75%
RIEGER FAMILY TRUST, WALTER M.	62	47	47	75%	94	47	75%
RIGGS, JOHN H. & MILLICENT L.	144	102	108	75%	210	108	75%
ROCK FOUNDATION, LLC	1,033	775	775	75%	1,550	775	75%
ROSSI, JAMES L. & NAOMI I.	614	461	461	75%	922	461	75%
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	24	75%	48	24	75%
S&B BROTHERS, LLC	221	166	166	75%	332	166	75%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	126	75%	252	126	75%
SANTUCCI, ANTONIO & WILSA	30	23	23	75%	46	23	75%
SAWYERS MOTOR SPORTS GROUP	96	72	72	75%	144	72	75%
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	75%	0	0	75%
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	31	33	75%	64	33	75%
SHENG, JEN	33	25	25	75%	50	25	75%
SHEPPARD, THOMAS & GLORIA	217	163	163	75%	326	163	75%
SHINTAKU, RICHARD & CHERYL	24	0	18	75%	18	18	75%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SHORT, CHARLES & MARGARET	54	41	41	75%	82	41	75%
SHORT, JEROME E.	30	0	23	75%	23	23	75%
SL INVESTMENT GROUP, LLC	483	363	363	75%	726	363	75%
SMITH, PORTER AND ANITA (FORMERLY: WARD, RAYMOND)	25	5	19	75%	24	19	75%
SMITH, WILLIAM E. & PATRICIA A.	19	8	15	75%	23	15	75%
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	450	75%	900	450	75%
SOUTHERN CALIFORNIA GAS COMPANY	98	74	74	75%	148	74	75%
SPERRY, WESLEY	104	78	78	75%	156	78	75%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	150	98	75%	248	98	75%
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	198	75%	396	198	75%
SUNDOWN LAKES, INC.	168	0	126	75%	126	126	75%
SUNRAY ENERGY, INC.	63	209	48	75%	257	48	75%
TAPIE, RAYMOND L.	18	14	14	75%	28	14	75%
THAYER, SHARON	97	73	73	75%	146	73	75%
THOMAS, STEPHEN & LORI (FORMERLY: LEE, MOONYOUNG & OKHEA)	49	37	37	75%	74	37	75%
TRIPLE H PARTNERSHIP	150	42	113	75%	155	113	75%
UNION PACIFIC RAILROAD COMPANY	249	187	187	75%	374	187	75%
VAN BASTELAAR, ALPHONSE	78	58	59	75%	117	59	75%
VAN LEEUWEN, JOHN	2,018	1,514	1,514	75%	3,028	1,514	75%
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,344	1,344	75%	2,688	1,344	75%
WALA & WALA COMPANY, LLC (FORMERLY: KAPLAN, ABRAHAM)	76	57	57	75%	114	57	75%
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	8	75%	16	8	75%
WARD, RAYMOND	105	79	79	75%	158	79	75%
WAZZAN, ET AL. (FORMERLY: RICHARD BARAK)	132	99	99	75%	198	99	75%

APPENDIX H

MARCH 28, 2007

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2006-07
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE ¹				2007-08 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WEEMS, LIZZIE	53	40	40	75%	80	40	75%
WEERAISSINGHE, MAITHRI N.	15	12	12	75%	24	12	75%
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	12	75%	24	12	75%
WESTERN HERITAGE, INC.	854	641	641	75%	1,282	641	75%
WESTERN HORIZON ASSOCIATES, INC.	928	696	696	75%	1,392	696	75%
WET SET, INC.	129	0	97	75%	97	97	75%
WITTE, E. DANIEL & MARCIA	27	21	21	75%	42	21	75%
WLSR, INC.	193	12	145	75%	157	145	75%
WORSEY, JOSEPH A. & REVAE	29	16	22	75%	38	22	75%
YERMO WATER COMPANY	453	340	340	75%	680	340	75%
TOTAL	63,929	44,476	48,012		92,488	48,012	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS FOR 2006-07 BASED ON THE COURT ORDER DATED JUNE 5, 2006 AND THE AMENDED COURT ORDER DATED OCTOBER 25, 2006. 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 BAJA 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. 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 2007-08:

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2007-08 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 2007-08 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 2007-08 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 2007-08 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 65% OF BASE ANNUAL PRODUCTION OR 75% OF BASE ANNUAL PRODUCTION PURSUANT TO THE COURT ORDER DATED DECEMBER 29, 2005 FOR THE 2007-08 WATER YEAR.
- 3 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 4 AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE ACQUIRED BASE ANNUAL PRODUCTION FROM THE FOLLOWING PRODUCERS: BURNS, ANNIE L. (164 AF); VAN LEEUWEN FAMILY TRUST (341 AF); VAIL, JOSEPH AND PAULA (126 AF).
- 5 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.
- 6 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.
- 7 HIGH DESERT ASSOCIATES, INC. ACQUIRED BASE ANNUAL PRODUCTION FROM THE FOLLOWING PRODUCERS: VAN LEEUWEN, JOHN (400 AF); LITTLE, DON AND MUSTAFA, ED (109 AF); RIOS, MARIANO V. (4 AF).

APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 2004-05

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

AMENDED APPENDIX B FOR WATER YEAR 2004-05
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	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 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)	(12)	3,119	0	1,749	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	(70)	638	266	284	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

AMENDED APPENDIX B FOR WATER YEAR 2004-05
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	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	2004-05									
				CARRYOVER ³	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	70	213	213	0	0	143	0.00	\$0.00	\$0.00	\$0.00
SPECIALTY MINERALS, INC.	42	34	0	0	13	47	47	0	0	34	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	(8)	(7)	1	1	0	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)	(6)	28,916	5,998	13,653	0	5,915	0.00	\$0.00	\$0.00	\$0.00

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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 FPA	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)	(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	77	0	0	154	25	77	0	25	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	12	(12)	(12)	4	2	2	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)	(324)	795	381	414	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	1,580	2,713	2,620	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	4	90	0	4	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	2,947	(1,978)	0	6,458	4,692	1,457	0	3,205	0.00	\$0.00	\$0.00	\$0.00

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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 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									
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)	(25)	5	5	0	0	5	0.00	\$0.00	\$0.00	\$0.00
AGCON, INC.	384	250	25	(25)	(49)	201	201	0	0	201	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	650	700	(700)	(650)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	461	0	0	32	493	493	0	0	461	0.00	\$0.00	\$0.00	\$0.00
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	56	138	137	0	0	82	0.00	\$0.00	\$0.00	\$0.00
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	11	35	35	0	0	24	0.00	\$0.00	\$0.00	\$0.00
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)	(60)	2	1	1	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)	(117)	599	343	256	0	343	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	45	0	(60)	65	47	18	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)	(31)	2	2	0	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)	(458)	4	4	0	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)	(417)	1,198	1,198	0	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	496	1,471	1,542	0	71	975	0.00	\$19,951.00	\$0.00	\$19,951.00

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				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)	(15)	1	1	0	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
FTZWATER, 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	95	536	536	0	0	441	0.00	\$0.00	\$0.00	\$0.00
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)	(50)	47	47	0	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

APPENDIX I

MARCH 28, 2007

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				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)	(254)	125	125	0	0	125	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	527	(527)	(526)	1	1	0	0	1	0.00	\$0.00	\$0.00	\$0.00
LAWSON, ERNEST & BARBARA	15	12	12	(11)	(11)	2	1	1	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)	(18)	11	11	0	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	(3)	1	1	0	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

APPENDIX I

MARCH 28, 2007

AMENDED APPENDIX B FOR WATER YEAR 2004-05
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)

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 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									
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	155	(155)	(24)	491	491	0	0	491	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,826	347	(347)	(486)	1,340	1,340	0	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)	(179)	124	124	0	0	124	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,485	0	0	871	3,356	3,498	0	142	2,485	0.00	\$39,902.00	\$0.00	\$39,902.00
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1,525	0	0	421	1,946	2,012	0	66	1,525	0.00	\$18,546.00	\$0.00	\$18,546.00
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	660	0	0	1,095	1,755	1,933	0	178	660	0.00	\$50,018.00	\$0.00	\$50,018.00
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	231	0	0	298	529	670	0	48	231	0.00	\$13,488.00	\$0.00	\$13,488.00
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	543	1,154	1,154	0	0	611	0.00	\$0.00	\$0.00	\$0.00
SPRING VALLEY LAKE ASSOCIATION	3,056	1,987	321	0	167	2,475	2,805	0	330	2,308	0.00	\$92,730.00	\$0.00	\$92,730.00
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	49	126	126	0	0	77	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	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)	(249)	39	39	0	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	302	491	491	0	0	189	0.00	\$0.00	\$0.00	\$0.00

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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 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	280	12,187	19,463	0	7,276	11,907	0.00	\$2,044,556.00	\$0.00	\$2,044,556.00
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)	(85)	36	36	0	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)	(8)	1	1	0	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)	(56)	0	0	0	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	114,308	76,393	34,021	(7,380)	875	103,909	88,862	23,555	8,216	74,796	0.00	\$2,308,696.00	\$0.00	\$2,308,696.00
* MANDATORY REPLACEMENT IN TRANSITION ZONE	23,801	15,333	6,794	(3,165)	(868)	18,094	15,399	3,503	66					

* 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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	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	14	45	45	0	0	31	0.00	\$0.00	\$0.00	\$0.00	
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	131	131	131	0	0	0	0.00	\$0.00	\$0.00	\$0.00	
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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	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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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)

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 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									
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	289	902	902	0	0	681	0.00	\$0.00	\$0.00	\$0.00
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)	(361)	170	16	26	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, ELDERT & SUSAN	722	578	162	(162)	(378)	200	200	0	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	28,017	0	14,969	0.00	\$0.00	\$0.00	\$0.00

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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	120	218	218	0	0	98	0.00	\$0.00	\$0.00	\$0.00
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

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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									
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	27	52	51	0	0	25	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	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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				2003-04 CARRYOVER ³	2004-05 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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				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	22	110	110	0	0	88	0.00	\$0.00	\$0.00	\$0.00

**AMENDED APPENDIX B FOR WATER YEAR 2004-05
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	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 \$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)	(16)	6	4	0	0	4	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2004-05
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AND ALL OTHER ERRATA

(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	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									
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	96	200	200	0	0	104	0.00	\$0.00	\$0.00	\$0.00
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	33	168	168	0	0	135	0.00	\$0.00	\$0.00	\$0.00
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)	(463)	712	0	280	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	104	0	0	37	141	141	0	0	104	0.00	\$0.00	\$0.00	\$0.00
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	2	157	133	0	0	133	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
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)	(154)	98,823	26,299	46,763	1	25,964	0.00	\$373.00	\$0.00	\$373.00

APPENDIX I - SUMMARY

MARCH 28, 2007

AMENDED APPENDIX B FOR WATER YEAR 2004-05
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	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 ⁷ FPA	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)	(6)	28,916	5,998	13,653	0	5,915	0.00	\$0.00	\$0.00	\$0.00	
OESTE	6,857	5,489	2,947	(1,978)	0	6,458	4,692	1,457	0	3,205	0.00	\$0.00	\$0.00	\$0.00	
ALTO	114,308	76,393	34,021	(7,380)	875	103,909	88,862	23,555	8,216	74,796	0.00	\$2,308,696.00	\$0.00	\$2,308,696.00	
TRANSITION ZONE	23,801	15,333	6,794	(3,165)	(868)	18,094	15,399	3,503	66						
CENTRO	54,716	39,521	26,576	(7,493)	(1,062)	57,542	19,742	28,017	0	14,969	0.00	\$0.00	\$0.00	\$0.00	
BAJA	63,929	51,216	48,352	(591)	(154)	98,823	26,299	46,763	1	25,964	0.00	\$373.00	\$0.00	\$373.00	
GRAND TOTAL	259,061	188,067	125,486	(17,532)	(347)	295,674	145,593	113,445	8,217	124,849	0.00	\$2,309,069.00	\$0.00	\$2,309,069.00	

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2004-05. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2004-05 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 SUBAREA. 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 J

MOJAVE BASIN AREA WATERMASTER

NOTICE LIST

APPENDIX J

MARCH 28, 2007

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

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

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MARCH 28, 2007

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
CHOI, YONG IL & JOUNG AE	YONG IL & JOUNG AE CHOI	FERRO, DENNIS & NORMA	DENNIS & NORMA FERRO
CHRISTISON, JOEL	JOEL CHRISTISON	FIRST CPA LLC	JERRICA LIU
CLARK, ARTHUR	ARTHUR CLARK	FISCHER, ELMER G. & BEVERLY C.	CARL FISCHER
CLINE, VIVIAN D.	VIVIAN D. CLINE	FISHER, DOLORES	DOLORES FISHER
CLUB VIEW PARTNERS	MANOUCHER SARBAZ	FISHER, JEROME	JEROME FISHER
CONNER, WILLIAM H.	WILLIAM H. CONNER	FRAZIER, ET AL	DELLA FRAZIER
CONTRATTO, ERSULA	ERSULA CONTRATTO	FRIEND, JOSEPH & DEBORAH	JOSEPH & DEBORAH FRIEND
CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY
CRAMER, MARGARET MUIR	MARGARET MUIR CRAMER	GABRYCH, EUGENE	EUGENE GABRYCH
CRANDALL, ESTHER	ESTHER CRANDALL	GABRYCH, EUGENE	EUGENE GABRYCH
CROSS, FRANCIS & BEVERLY	FRANCIS & BEVERLY CROSS	GAETA, MIGUEL & MARIA	MIGUEL GAETA
CROSS, SHARON I.	SHARON I. CROSS	GAETA, TRINIDAD	JAY STORER
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	GAINES, JACK & MARY	JACK & MARY GAINES
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GARCIA, DANIEL	DANIEL GARCIA
DAHLQUIST, GEORGE R.	GEORGE R. DAHLQUIST	GAYJIKIAN, SAMUEL & HAZEL	SAMUEL & HAZEL GAYJIKIAN
DARR, JAMES S.	JAMES S. DARR	GOLD, HAROLD	HAROLD GOLD
DAVIS FAMILY TRUST	PAUL W. DAVIS JR.	GOLDEN STATE WATER COMPANY	GLADYS ROSENDO
DE JONG FAMILY TRUST	ALAN L. DE JONG	GOLDEN STATE WATER COMPANY	GLADYS ROSENDO
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	RANDY WAGNER	GOLDEN STATE WATER COMPANY	GLADYS ROSENDO
DESERT DAWN MUTUAL WATER COMPANY	PEGGY ROORK	GORDON ACRES WATER COMPANY	TOM WARNOCK
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	HAAS, BRYAN C. AND HINKLE, MARY H.	
DORA LAND, INC.	JEFFERY LIDMAN	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DORRANCE, DAVID W. & TAMELA L.	DAVID W. & TAMELA L. DORRANCE	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DOSSEY, D. A.	D. A. DOSSEY	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DOWELL, LEONARD	LEONARD DOWELL	HAL-DOR LTD.	MAGDALENA JONES
DOWSE, PHILIP	PHILIP DOWSE	HAMILTON TRUST, DON & RUTH M.	DON & RUTH M. HAMILTON
D'SILVA, MELANIE	MELANIE D'SILVA	HAMILTON, DOUG & CHERYL	DOUG & CHERYL HAMILTON
ELISABELLA, LLC	JESUS ENRIQUEZ	HAMILTON, ET AL.	DON & RUTH M. HAMILTON
EVENSON, EDWIN H. & JOYCELAINE C.	EDWIN H. & JOYCELAINE C. EVENSON	HANDLEY, DON R. & MARY ANN	MARY ANN HENDLEY-NORRIS
EVKHANIAN, JAMES H. & PHYLLIS	JAMES H. & PHYLLIS EVKHANIAN	HANDRINOS, NICOLE A.	WILLIAM HANDRINOS
EYGNOR, ROBERT E. & PATSY C.	ROBERT E. & PATSY C. EYGNOR	HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	DONALD F. HANIFY
FARLEY, GREGGORY J.	GREGGORY J. FARLEY	HANSON AGGREGATES WRP, INC.	MARIE LACHICA
FAWCETT, EDWARD C.	EDWARD C. FAWCETT	HARALIK, BESS & ROBERT	BESS & ROBERT HARALIK

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**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
HARE, THOMAS R. & HELEN P.	THOMAS R. & HELEN P. HARE	HYATT, JAMES & BRENDA	JAMES & BRENDA HYATT
HARESON, NICHOLAS & MARY	NICHOLAS & MARY HARESON	IRVIN, BERTRAND W.	BERTRAND W. IRVIN
HARMSSEN, JAMES & RUTH ANN	JAMES & RUTH ANN HARMSSEN	JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	JAMES JACKSON JR.
HARPER LAKE COMPANY VIII	GLEN KING	JACKSON, RAY	RAY JACKSON
HARPER LAKE, LLC	HENRY ORLOSKY	JAMBOREE HOUSING CORPORATION	JIM VASQUEZ
HARRISON, CONNIE & HAROLD	CONNIE & HAROLD HARRISON	JESS RANCH WATER COMPANY	GARY A. LEDFORD
HARTER, JOE & SUE	JOE & SUE HARTER	JO, MYUNG HYUN	MYUNG HYUN JO
HARVEY, FRANK	FRANK HARVEY	JOHNSON, CARLEAN	CARLEAN JOHNSON
HARVEY, JEFFREY W. & LISA M.	JEFFREY W. & LISA M. HARVEY	JOHNSON, JAMES R. & ELLEN	JAMES R. & ELLEN JOHNSON
HASS, PAULINE L.	PAULINE L. HASS	JOHNSON, RONALD	RONALD JOHNSON
HELENDAL SCHOOL DISTRICT	PETER CZARNOTA	JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	LAWRENCE W. JOHNSTON
HENDLEY, RICK & BARBARA	JIM MARTIN	JONES, JOETTE	JOETTE JONES
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	MARINA TAPIA	JORDAN FAMILY TRUST	RAYMOND JORDAN
HERT, SCOTT	SCOTT HERT	JUBILEE MUTUAL WATER COMPANY	RICHARD SELBY
HESPERIA GOLF & COUNTRY CLUB	EARL MEREDITH	JUNIPER RIVIERA COUNTY WATER DISTRICT	MICHAEL W. MINES
HESPERIA WATER DISTRICT	MIKE PODEGRACZ	KARIMI, HOOSHANG	HOOSHANG KARIMI
HETTINGA, HEIN & ELLEN	PATRICIA MOHR	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HI DESERT MUTUAL WATER COMPANY	WALT YOUNG	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HICKMAN, ALEX & DEBE	ALEX & DEBE HICKMAN	KASNER, ROBERT	ROBERT KASNER
HIETT, HARRY J. & CLARICE M.	HARRY J. & CLARICE M. HIETT	KATCHER, AUGUST M. & MARCELINE	AUGUST M. & MARCELINE KATCHER
HIGH DESERT ASSOCIATES, INC.	ROBERT W. BOWCOCK	KEEL, AL J. & BARBARA	AL J. & BARBARA KEEL
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	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	LEE HILEMAN	KIEL, MARY	BETTY MOBBS
HILL, MELVIN	SYLVIA PILE	KIEWIT PACIFIC COMPANY	JOHN WELCH
HITCHIN LUCERNE, INC.	MARY THOMAS	KIM, JIN S. & HYUN H.	JIN S. & HYUN H. KIM
HO, TING-SENG & AH-GIT	TING-SENG & AH-GIT HO	KIM, JOON HO	ALAN DE JONG
HODGE, STANLEY W.	STANLEY W. HODGE	KIM, JU SANG	JU SANG KIM
HOLLISTER, ROBERT H. & RUTH M.	CHRISTINE STEVENS	KIM, SEON JA	SEON JA KIM
HOLWAY, C. ROBERT	C. ROBERT HOLWAY	KLADSTRUP, KITTY L.	KITTY L. Kladstrup
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.	ROBERT LAWRENCE JR.
HUNTBAACH, DAVID J.	DAVID J. HUNTBAACH	LAWSON, ERNEST & BARBARA	ERNEST & BARBARA LAWSON
HUTCHISON TRUST, WILLIAM O.	WILLIAM O. HUTCHISON	LEE, DOO HWAN	DOO HWAN LEE

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

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OWNER	DESIGNEE	OWNER	DESIGNEE
REEVES, RICHARD	RICHARD REEVES	SHIRKEY, ALAN G. & MARY E.	ALAN G. & MARY E. SHIRKEY
RELIANT ENERGY COOLWATER L.L.C.	STEVE SWIFT	SHORT, CHARLES & MARGARET	CHARLES & MARGARET SHORT
RICE, HENRY C. & DIANA	HENRY C. & DIANA RICE	SHORT, JEROME E.	JEROME E. SHORT
RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER	SILVER LAKES ASSOCIATION	STEVEN SCHOENBAUM
RIGGS, JOHN H. & MILLICENT L.	JOHN H. & MILLICENT L. RIGGS	SIMMONS, JACK H. & ETHUN, CLAUDIA	JACK H. SIMMONS
RIM PROPERTIES, A GENERAL PARTNERSHIP	IAN BRYANT	SL INVESTMENT GROUP, LLC	SHEN SHAN
RIOS, MARIANO V.	MARIANO V. RIOS	SMITH, PORTER AND ANITA	PORTER AND ANITA SMITH
RIVERO, FIDEL V.	FIDEL V. RIVERO	SMITH, ROBERT A.	ROBERT A. SMITH
RIVERSIDE CEMENT COMPANY - AGRICULTURE	GREGORY KNAPP	SMITH, WILLIAM E. & PATRICIA A.	WILLIAM E. & PATRICIA A. SMITH
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	GREGORY KNAPP	SON'S RANCH	CHAN KYUN SON
ROBERTSON'S READY MIX	DENNIS TROESCH	SOPPELAND, WAYNE	WAYNE SOPPELAND
ROCK FOUNDATION, LLC	MEE SONG	SOUTHERN CALIFORNIA EDISON COMPANY	CYNDI WINDELL
ROSSI, JAMES L. & NAOMI I.	JAMES L. & NAOMI I. ROSSI	SOUTHERN CALIFORNIA GAS COMPANY	WENDELL BRADLEY
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	MANUEL M. BENITEZ	SUNDOWN LAKES, INC.	MATTHEW MERWIN
SAN BERNARDINO COUNTY SERVICE AREA 64	MANUEL M. BENITEZ	SUNRAY ENERGY, INC.	ERIC WILLS
SAN BERNARDINO COUNTY SERVICE AREA 70C	MANUEL M. BENITEZ	TALLAKSON, WILLIAM V. & ELIZABETH A.	WILLIAM V. & ELIZABETH A. TALLAKSON
SAN BERNARDINO COUNTY SERVICE AREA 70J	MANUEL M. BENITEZ	TAPIE, RAYMOND L.	RAYMOND L. TAPIE
SAN BERNARDINO COUNTY SERVICE AREA 70L	MANUEL M. BENITEZ	THAYER, SHARON	SHARON THAYER
SAN BERNARDINO COUNTY SERVICE AREA 70L	MANUEL M. BENITEZ	THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	LARRY J. ASHBY
SANTUCCI, ANTONIO & WILSA	ANTONIO & WILSA SANTUCCI	THOMAS, STEPHEN & LORI	STEPHEN & LORI THOMAS
SAPP, ROBERT D. & LEE, TERESA J.		THOMPSON LIVING TRUST, JAMES A. & SULA B.	JAMES A. THOMPSON
SAWYERS MOTOR SPORTS GROUP	GERALD SAWYERS	THOMPSON LIVING TRUST, R.L. & R.A.	RODGER THOMPSON
SEALS, WILLIAM & TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	THORESON, ROBERT F. & KATHLEEN	ROBERT THORESON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THRASHER, GARY	GARY THRASHER
SERVICE ROCK PRODUCTS CORPORATION	ROBERT KELLEY	THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	TRAHAN, ET AL.	ELAINE TRAHAN
SEXTON, RODNEY A. & SEXTON, DEREK R.	ROD SEXTON	TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	JAMES MEDRANO
SHAW, ROBERT M. & LORI A. SLATER-SHAW	ROBERT M. SHAW	TREKELL, BRIAN	BRIAN TREKELL
SHENG, JEN	JEN SHENG	TRIPLE H PARTNERSHIP	JIM HOOVER
SHEPPARD, THOMAS & GLORIA	THOMAS & GLORIA SHEPPARD	TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER
SHINTAKU, RICHARD & CHERYL	RICHARD & CHERYL SHINTAKU	UDDERLY GOLD FARMS, LLC	KEN GREENFIELD

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OWNER	DESIGNEE	OWNER	DESIGNEE
UNION PACIFIC RAILROAD COMPANY	ROD CARROLL	WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ
VALENTINE, VITO	VITO VALENTINE	WITTE, E. DANIEL & MARCIA	E. DANIEL & MARCIA WITTE
VAN BASTELAAR, ALPHONSE	ALPHONSE VAN BASTELAAR	WLSR, INC.	GARY ADAMS
VAN BERG, JACK C.	RICK HOEGERL	WORSEY, JOSEPH A. & REVAE	DAVID A. WORSEY
VAN DAM BROTHERS	CRAIG VAN DAM	WYATT FAMILY TRUST	DENNY WYATT
VAN DAM, ELBERT & SUSAN	ELBERT & SUSAN VAN DAM	YANG, YOUNG MO	YOUNG MO YANG
VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN	YERMO WATER COMPANY	JEFF BENTOW
VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN	YKEMA TRUST	RUTH ANN HARMSSEN
VANDER DUSSEN TRUST, AGNES & EDWARD	AGNES VANDER DUSSEN		
VANHOY, LUTHER C. & ROBERTA L.	LUTHER C. & ROBERTA L. VANHOY		
VERNOLA TRUST, PAT AND MARY ANN	ANTHONY VERNOLA		
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	CHRIS HYLTON		
VICTOR VALLEY MEMORIAL PARK	TIMOTHY M. KURTZ		
VICTOR VALLEY WATER DISTRICT	STEVEN BORROWMAN		
VICTOR VALLEY WATER DISTRICT	STEVEN BORROWMAN		
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		
WAGNER FAMILY TRUST	GREG HOLTZ		
WAKULA, JOHN & HELEN	JOHN & HELEN WAKULA		
WALA & WALA COMPANY, LLC	FAZAL WALA		
WANG, LARRY T. & LOW, JANNETTE Y.	JANNETTE LOW		
WARD, KEN & BARBARA	KEN & BARBARA WARD		
WARD, RAYMOND	RAYMOND WARD		
WAZZAN, ET AL.	FAYE WAZZAN		
WEEMS, LIZZIE	LIZZIE WEEMS		
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		
WIENER, MELVIN & MARIAM S.	MELVIN & MARIAM S. WIENER		
WILLOW WELLS MUTUAL WATER COMPANY	KATIE SACKS		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2005-06 WATER YEAR

APPENDIX K

MARCH 28, 2007

**PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2005-06
(ALL AMOUNTS IN ACRE-FEET)**

SUBAREA	TRANSFEROR	TRANSACTION					STATUS OF RIGHTS AFTER PERMANENT TRANSFER				
		VERIFIED BASE ANNUAL PRODUCTION	CURRENT BASE ANNUAL PRODUCTION RIGHT (PERCENT)	DATE PROCESSED BY WATERMASTER	TYPE OF TRANSACTION	TRANSFER AMOUNT	TRANSFEEEE	TRANSFEEEE		TRANSFEROR	
								VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)	VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)
ALTO	PETTIS FAMILY TRUST	126	0.1030	10/26/2005	SALE	38	APPLE VALLEY RANCHOS WATER COMPANY	13,218	10.8021	88	0.0719
ALTO	PETTIS FAMILY TRUST	88	0.0719	10/26/2005	SALE	38	VICTORVILLE, CITY OF	2,642	2.1591	50	0.0409
ALTO	SON OF CADUCEUS	1,224	1.0003	10/26/2005	SALE	1,224	WAGNER FAMILY TRUST	1,224	1.0003	0	0.0000
BAJA	VERNOLA, PAT	1,310	1.8962	10/26/2005	SALE	1,310	KASNER, ROBERT	5,713	8.2693	0	0.0000
BAJA	LEE, CHUN HWA & MYUNG SOOK	154	0.2229	01/25/2006	SALE	154	KLADSTRUP, KITTY L.	154	0.2229	0	0.0000
ALTO	MCCALL, VIVIAN E.	44	0.0360	01/25/2006	SALE	44	BELL, THOMAS	44	0.0360	0	0.0000
ALTO	PETTIS FAMILY TRUST	50	0.0409	01/25/2006	SALE	50	FRAZIER, ET AL	50	0.0409	0	0.0000
BAJA	SNYDER, KRYL K. & ROUTH, RICHARD J.	64	0.0926	01/25/2006	SALE	64	BREDELIS, RONALD C. & JEAN	64	0.0926	0	0.0000
BAJA	LEE, MOONYOUNG & OKHEA	49	0.0709	02/22/2006	SALE	49	THOMAS, STEPHEN & LORI	49	0.0709	0	0.0000
CENTRO	VAN LEEUWEN, JOHN	2,365	4.1742	02/22/2006	SALE	400	HIGH DESERT ASSOCIATES, INC.	400	0.7060	1,965	3.4682
BAJA	BALL, DAVID P.	81	0.1172	03/22/2006	FORECLOSURE	81	BANK OF AMERICA, NT & SA	81	0.1172	0	0.0000
BAJA	BANK OF AMERICA, NT & SA	81	0.1172	03/22/2006	SALE	81	QUIGG AND COMPANY, INC.	81	0.1172	0	0.0000
CENTRO	JONES, JOETTE	62	0.1094	03/22/2006	SALE	30	AQUA CAPITAL MANAGEMENT, LP	30	0.0530	32	0.0565
ALTO	LUTH, KEN	27	0.0221	03/22/2006	SALE	27	UDDERLY GOLD FARMS, LLC	27	0.0221	0	0.0000
BAJA	MALIN, ANDY & SOLOMON, PAULA	54	0.0782	03/22/2006	SALE	54	JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	0.0782	0	0.0000
ALTO	MITCHELL, ROBIN & JUDITH	36	0.0294	03/22/2006	SALE	36	TRAHAN, ELAINE	36	0.0294	0	0.0000
ALTO	MORCK, GREGORY M. & LISA A.	15	0.0123	03/22/2006	SALE	15	DORA LAND, INC.	15	0.0123	0	0.0000
BAJA	PURCIO, THOMAS R. & PATRICIA A.	80	0.1158	03/22/2006	SALE	80	HAAS, BRYAN C. AND HINKLE, MARY H.	80	0.1158	0	0.0000
ALTO	TRAHAN, ELAINE	36	0.0294	03/22/2006	SALE	36	TRAHAN, ET AL.	36	0.0294	0	0.0000
BAJA	WARD, RAYMOND	130	0.1882	03/22/2006	SALE	25	SMITH, PORTER AND ANITA	25	0.0362	105	0.1520
ALTO	BURNS, ANNIE L.	164	0.1340	05/24/2006	SALE	164	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	164	0.1340	0	0.0000
CENTRO	LITTLE, DON & MUSTAFA, ED	109	0.1924	05/24/2006	SALE	109	HIGH DESERT ASSOCIATES, INC.	509	0.8984	0	0.0000
CENTRO	RIOS, MARIANO V.	12	0.0212	05/24/2006	SALE	4	HIGH DESERT ASSOCIATES, INC.	513	0.9054	8	0.0141
ALTO	SCOGGINS, RONALD & KIMBERLY	42	0.0343	05/24/2006	FORECLOSURE	42	SAPP, ROBERT D. & LEE, TERESA J.	42	0.0343	0	0.0000
CENTRO	GESIRIECH, WAYNE D.	121	0.2136	07/26/2006	SALE	121	HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	0.2136	0	0.0000
BAJA	HUTCHISON, WILLIAM O.	1,213	1.7558	07/26/2006	SALE	845	CF PROPERTIES, LLC	845	1.2231	368	0.5327
BAJA	KAPLAN, ABRAHAM M.	76	0.1100	07/26/2006	FORECLOSURE	76	WALA & WALA COMPANY, LLC	76	0.1100	0	0.0000
CENTRO	KERNEK, KEITH & PRISCILLA	17	0.0300	07/26/2006	SALE	17	VALENTINE, VITO	17	0.0300	0	0.0000
ALTO	VAN LEEUWEN FAMILY TRUST	341	0.2787	07/26/2006	SALE	341	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	505	0.4127	0	0.0000
BAJA	DORMAN, DUDLEY D. & BILLIE B.	53	0.0767	09/27/2006	SALE	53	WEEMS, LIZZIE	53	0.0767	0	0.0000
ALTO	LONGMAN, JACK	5	0.0041	09/27/2006	SALE	5	APPLE VALLEY RANCHOS WATER COMPANY	13,223	10.8062	0	0.0000
ALTO	VAIL, JOSEPH B. & PAULA E.	126	0.1030	09/27/2006	SALE	126	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	631	0.5157	0	0.0000
ALTO	YEAGER CONSTRUCTION COMPANY, INC., E. L.	34	0.0278	09/27/2006	SALE	34	AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	0.0278	0	0.0000