

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, 2008

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

RE: Watermaster Annual Report for Water Year 2006-07

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 Fourteenth Annual Report of the Mojave Basin Area Watermaster, dated April 1, 2008, setting forth the activities and determinations of the Watermaster for Water Year 2006-07.

Respectfully submitted,

MOJAVE BASIN AREA WATERMASTER

By: *V. Wiegstein*
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WATERMASTER:

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FOURTEENTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2006-07

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

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

TABLE OF CONTENTS

CHAPTER 1

	<u>Page</u>
INTRODUCTION.....	1
Scope of Report.....	1
History of Litigation	2
Summary of the Judgment	4
The Physical Solution	6

CHAPTER 2

SUMMARY OF WATERMASTER ACTIVITIES	9
Transfers	9
Rules and Regulations	10
Biological Resources Trust Fund.....	10
Storage Agreements	10
Subarea Advisory Committees	12
Water Production and Verification	13
Streamflow, Precipitation and Other Data	13
Related MWA Activities	14

CHAPTER 3

WATER SUPPLY CONDITIONS	16
Precipitation during 2006-07	16
Runoff during 2006-07	16
At the Forks	18
At Lower Narrows	18
At Barstow	18
At Afton	18
Wastewater Imports	19
Victor Valley Wastewater Reclamation Authority Wastewater Effluent Discharges	19
Imported Water Deliveries by MWA	20
Transition Zone Water Levels	21

CHAPTER 4

STATUS OF REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS	23
Replacement Water	23
Makeup Water.....	24
Un-met Replacement and Makeup Water Obligations	25

CHAPTER 5

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09	28
---	-----------

CHAPTER 6

FINANCIAL REPORT PROPOSED BUDGET AND ASSESSMENT RATES	37
Income Statement/Balance Sheet Summary	37
Biological Resources Trust Fund Summary	37
Administrative Budget for 2008-09	37
Summary of Makeup Water Purchases	37
Summary of Replacement Water Purchases	38
Assessment Rates for 2008-09.....	38
Projected Makeup Water and Replacement Water Rates for 2009-10 and 2010-11	38

TABLES

	<u>Title</u>	<u>Page</u>
2-1	Administrative Budget and Assessment Rates for Water Year 2007-08.....	11
3-1	Monthly Discharge Amounts for Water Year 2006-07	17
4-1	Summary of Replacement Water Obligations and Replacement Water Assessments for Water Year 2006-07	24
4-2	Status of Subarea Obligations at the End of Water Year 2006-07	26
4-3	Status of Alto Subarea Obligations for Water Years 1997-98 through 2006-07	27
5-1	Subarea Hydrological Inventory Based on Long Term Average Natural Water Supply and Outflow and 1996-97 Imports and Consumptive Use	35
5-2	Subarea Hydrological Inventory Based on Long Term Average Natural Water Supply and Outflow and 2006-07 Imports and Consumptive Use	36
6-1	Administrative Budget for Water Year 2008-09	39

FIGURES

	<u>Title</u>	<u>Following Page</u>
3-1	Precipitation Characteristics, Mojave River Watershed	16
3-2	Seasonal Precipitation at Victorville Pump Plant and Seasonal Precipitation at Barstow Fire Station	16
3-3	Discharge Characteristics, Mojave River at the Forks	18
3-4	Seasonal Discharge of Mojave River at Lower Narrows and Seasonal Annual Discharge of Victor Valley Wastewater Reclamation Authority to Mojave River	18
3-5	Seasonal Discharge of Mojave River at Barstow and Seasonal Discharge of Mojave River at Afton.....	18
3-6	Alto Transition Zone – Location of Water Level Monitoring Wells.....	22
3-7	North Transition Zone Water Level Hydrographs.....	22
3-8	Middle Transition Zone Water Level Hydrographs	22
3-9	South Transition Zone Water Level Hydrographs.....	22

APPENDICES

	<u>Title</u>
A.	Map of the Mojave Basin Area
B.	Producer Replacement Water and Makeup Water Obligations and Assessments Due for 2006-07
C.	Separation of Flow Components at Lower Narrows and Afton for 2006-07
D.	Calculation of Subsurface Flows between Subareas [reserved]
E.	Transfers of Base Annual Production, Free Production Allowance and Prior Year Carryover
F.	Balances in Storage Agreements
G.	Auditor’s Report as of June 30, 2007
H.	Free Production Allowance for Water Year 2007-08 and Proposed Free Production Allowance for Water Year 2008-09
I.	Amended Appendix B for Water Year 2005-06 Reconciled for Carryover Transfers In Lieu of Payment of Replacement and Makeup Water Assessments and All Other Errata
J.	Mojave Basin Area Watermaster--Notice List
K.	Permanent Transfers of Base Annual Production Right, 2006-07 Water Year
L.	Published Separately

APPENDIX L

(Published Separately)

	<u>Page</u>
Introduction	I
Mojave Basin Area Water Production Facilities, Cross Index by Owner	1
Mojave Basin Area Water Production Facilities, Cross Index by State Well Number	50

TABLE 1

Mojave Basin Area Verified Production by Owner and Facility	99
--	----

TABLE 1A

Mojave Basin Area Verified Production for Aquaculture and Recreational Lake Purposes	207
--	-----

TABLE 2

Mojave Basin Area Summary of Verified Production, Owner Total	209
---	-----

TABLE 3

Mojave Basin Area Summary of Verified Production in Alto Subarea, Owner Total	230
---	-----

TABLE 4

Mojave Basin Area Summary of Verified Production in Baja Subarea, Owner Total	236
---	-----

TABLE 5

Mojave Basin Area Summary of Verified Production in Centro Subarea, Owner Total	245
---	-----

TABLE 6

Mojave Basin Area Summary of Verified Production in Este Subarea, Owner Total	249
---	-----

TABLE 7

Mojave Basin Area Summary of Verified Production in Oeste Subarea, Owner Total	252
--	-----

TABLE 8

Mojave Basin Area Permanent Transfers of Base Annual Production Right October 1, 1993 Through September 30, 2007	253
--	-----

TABLE 9

Mojave Basin Area Facility Transfers Reported to Watermaster October 1, 1993 Through September 30, 2007	266
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CHAPTER 1

INTRODUCTION

This is the Fourteenth 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 2006-07 Water Year. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for the 2006-07 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 2008-09: Chapter 6

- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)
- k. Transfers of Free Production Allowance during 2006-07: Appendix E
- l. 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 2008-09: Chapter 6
- q. Projected Assessment Rates for 2009-10 and 2010-11: 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 2006-07 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 2006-07 Water Year was held on November 29, 2006 and six 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 Thirteenth Annual Report of the Mojave Basin Area Watermaster for Water Year 2005-06, which was published under the date April 1, 2007.

Watermaster adopted recommendations for FPA for Water Year the 2007-08 Water Year as indicated in Watermaster's Thirteenth Annual Report to the Court. The Court subsequently adopted Watermaster's recommendation.

Actions taken by the Watermaster during the year included acceptance of the Report on Audit for Fiscal Year 2005-06, approval of the Administrative Budget for Water Year 2007-08, approval of Replacement, Makeup, Administrative and Biological Assessment Rates for Water Year 2007-08. The Administrative Budget and Assessment Rates for 2007-08 were adopted and are summarized on Table 2-1.

Transfers

There were 206 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 30 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2006-07 FPA that may take place prior to June 1, 2008 will be reported in Appendix E of the Watermaster's Annual Report for 2007-08.

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 2006-07 was \$0.68 per acre-foot. There were no expenditures from the Biological Resources Trust Fund during the year. The Biological Resources Assessment Rate for 2007-08 was increased to \$0.70 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 2007-08**

ADMINISTRATIVE BUDGET

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 **\$ 488,972.00**

ASSESSMENT RATES

1. Administrative
 \$ 3.25/acre-foot of Production
2. Biological
 \$ 0.70/acre-foot of Production
3. Replacement and Makeup Water
 2007-08 \$ 315/acre-foot
 2008-09 \$ 331/acre-foot (projected)
 2009-10 \$ 347/acre-foot (projected)

Note: The Replacement and Makeup water rate for Water Year 2007-08 was changed from what was reported in Chapter 6 of the Thirteenth Annual Report dated April 1, 2007. The rate was rescinded by Mojave Water Agency and revised based on new data available from the Department of Water Resources on the cost of supplemental water. The change was accepted by Watermaster on September 26, 2007 and a "Notice of Revision to the Replacement and Makeup Water Rate for Water Year 2007-08" was filed with the Court on October 24, 2007.

Subarea Advisory Committees

The Subarea Advisory Committees during the 2006-07 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company
Victorville Water District, ID#2
Paul Johnson
Hesperia Water District
Victorville Water District, ID#1*
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 2006-07 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2006-07 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 July 3, 2007, 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 (“VWRA”). These discharge records are used to determine the contribution of the VWRA 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 continued to investigate the Alto Transition Zone during the process of installing monitoring wells. Additional wells were installed in 2007 and 2008 and will be useful for determining minimum water levels as required by the Judgment. MWA has worked cooperatively with the Department of Fish and Game to locate and monitor wells that will also provide information for habitat protection. The recently completed subsurface flow report concluded that there had been little change in subsurface flow from the Alto Transition Zone to Centro, suggesting that conditions in the Transition Zone are relatively stable when measured against historic assumptions.

MWA 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 has 5 years to take return delivery of the water, 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. MWD took back 26,000 acre-feet in 2007 and will continue to take back water in 2008.

The MWA continues to develop plans for the use of the Oro Grande Wash as a 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 construction of a hydrologic computer model for the area.

The MWA acquired grant funds from the Department of Water Resources (Proposition 50) to fund a portion of the cost of the project. A pipeline and recharge facilities are being designed and additional funding is being secured for the project, which is anticipated to be operational in 2010.

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 hired consultants and has mostly concluded 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 “Regional Recharge and Recovery Program” (R³) has three components: 1) the Upper Mojave Basin Hydrogeologic Model 2) the Upper Mojave River Well Field and Water Supply Pipeline and 3) a potential new pipeline and recharge facility that would allow groundwater recharge South of the existing Rock Springs spreading facility.

The Upper Mojave Basin Hydrogeologic Model 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 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 was delayed due to the availability of needed aerial photography and should be completed in the Summer of 2008.

CHAPTER 3

WATER SUPPLY CONDITIONS

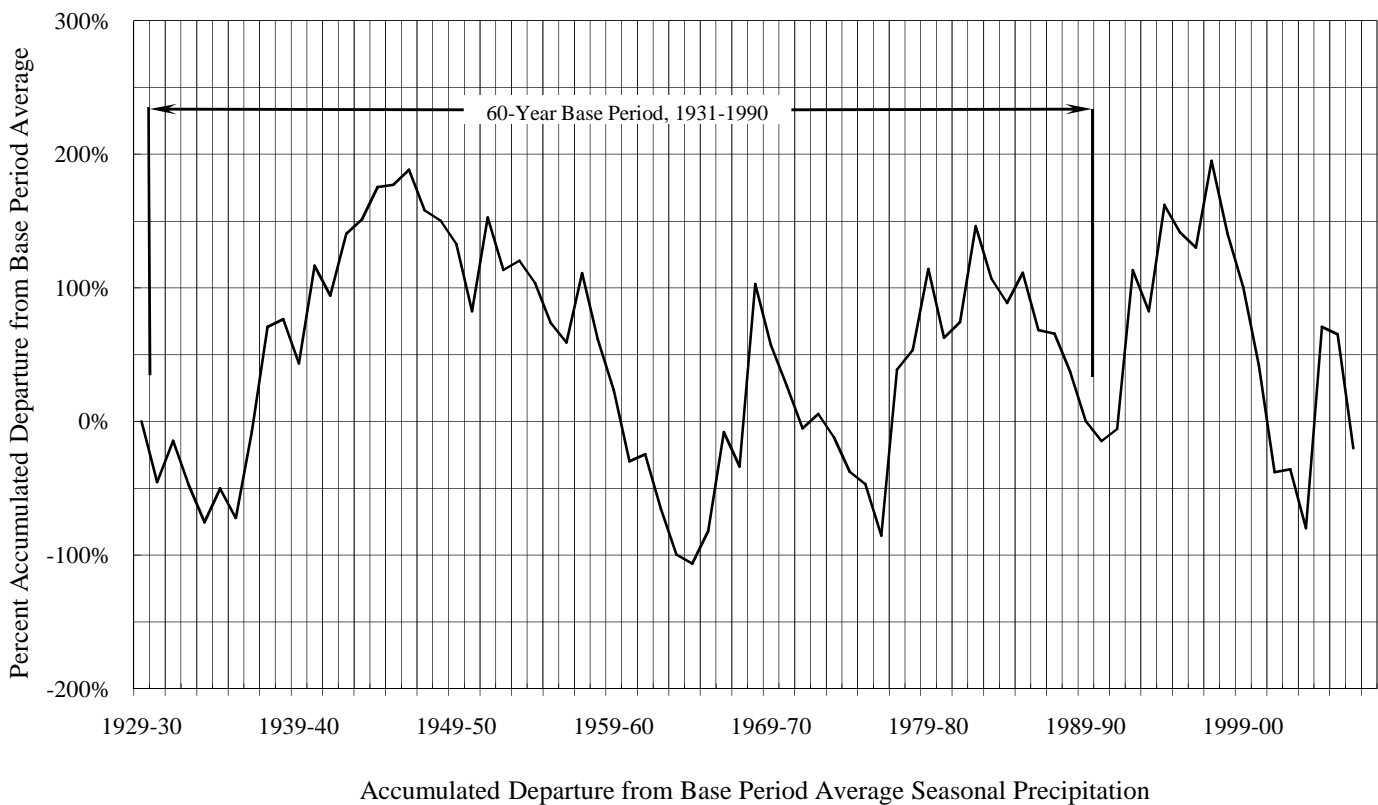
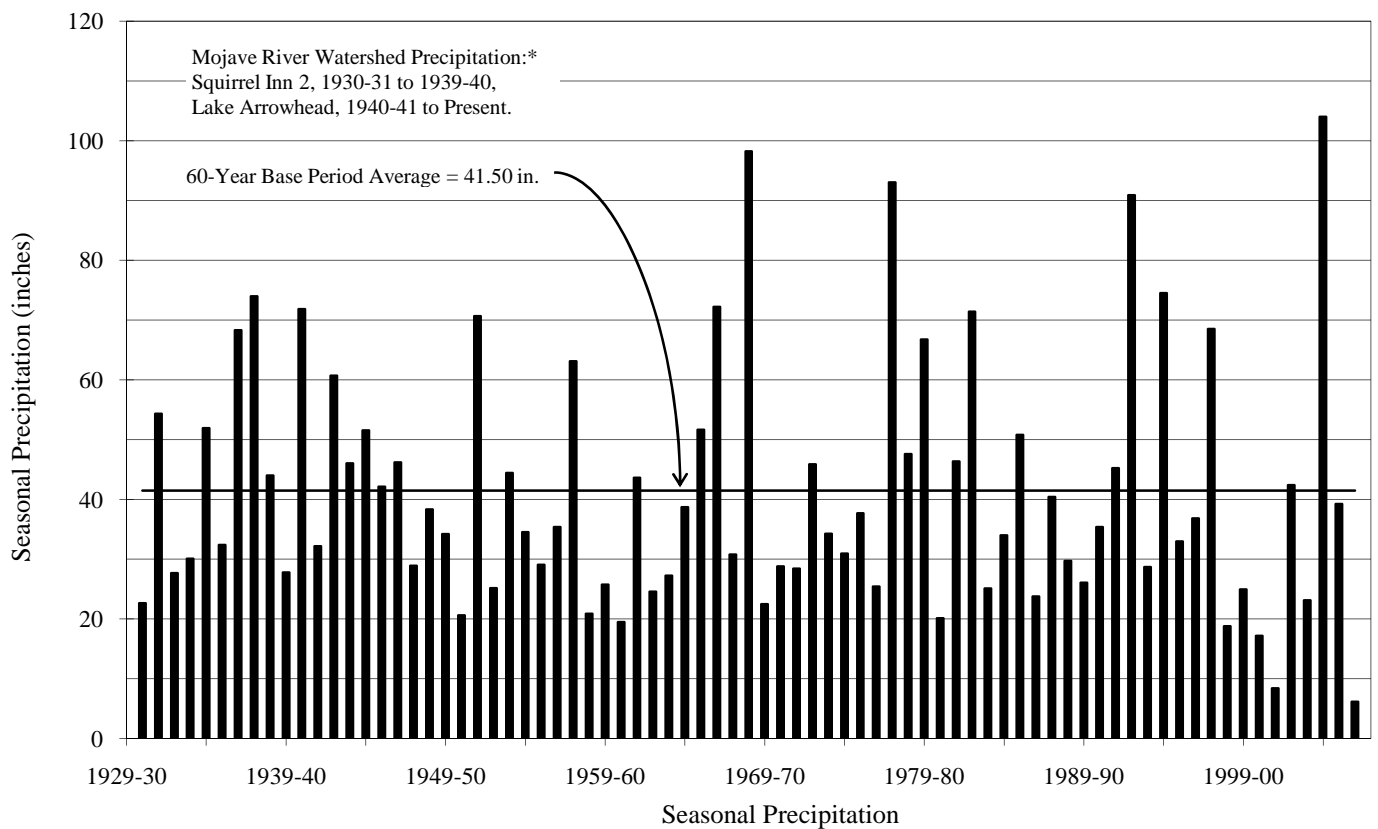
After experiencing near average precipitation during 2005-06, the precipitation in the Mojave River Watershed during 2006-07, as measured at Lake Arrowhead was below average at about 15 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2006-07 Water Year was about 9 percent of the 60-Year Base Period average.

Precipitation During 2006-07

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2006-07 Water Year the precipitation at Lake Arrowhead amounted to 6.18 inches, which is about 15 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 2.30 inches occurred in February, with 1.85 inches and 1.50 inches occurring during April and September, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2006-07 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 0.53 inches and 1.18 inches, respectively. The amount recorded at Victorville represents approximately 10 percent of the annual average of 5.55 inches and the amount recorded at Barstow represents approximately 26 percent of the annual average of 4.52 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2006-07

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2006-07 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

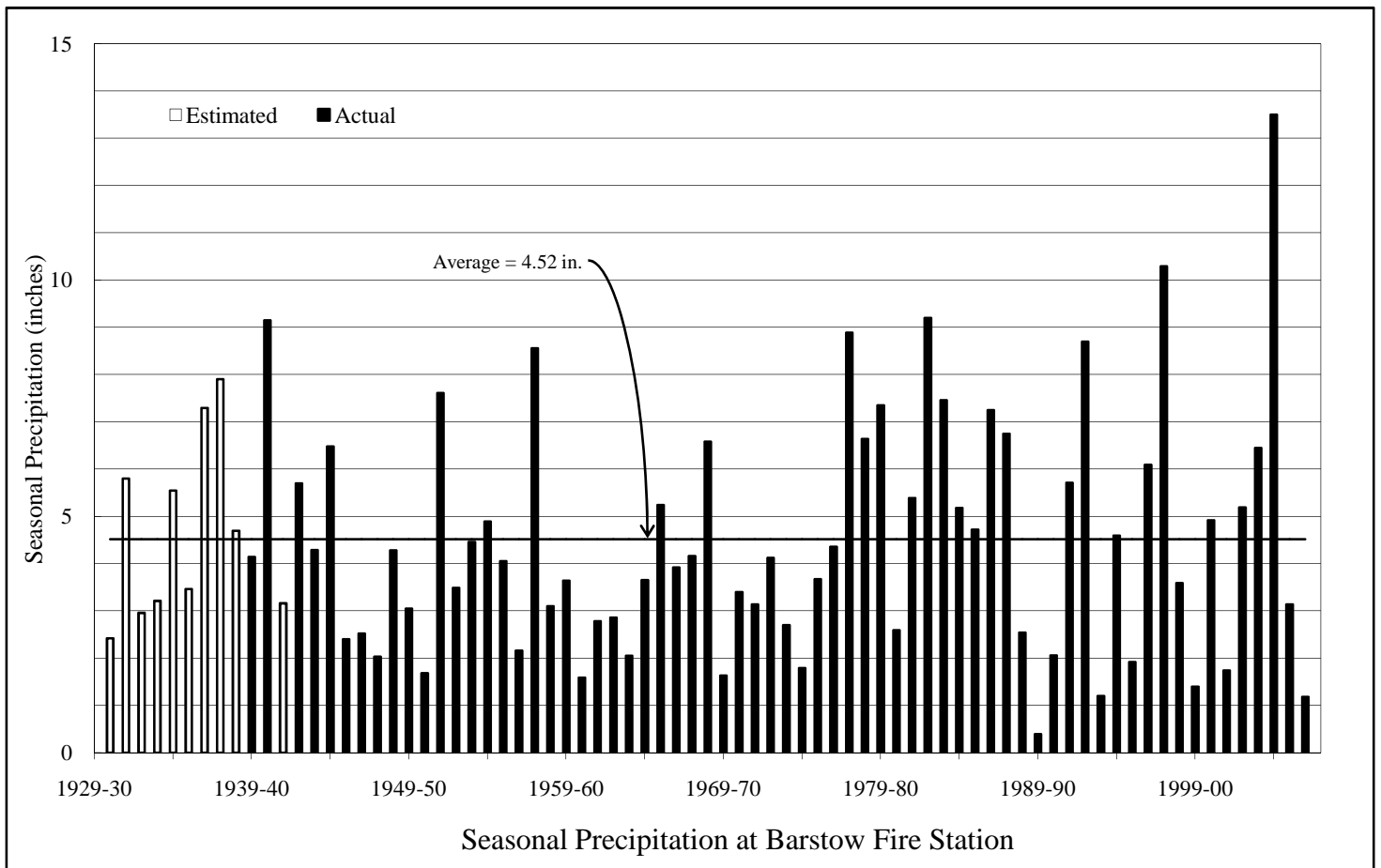
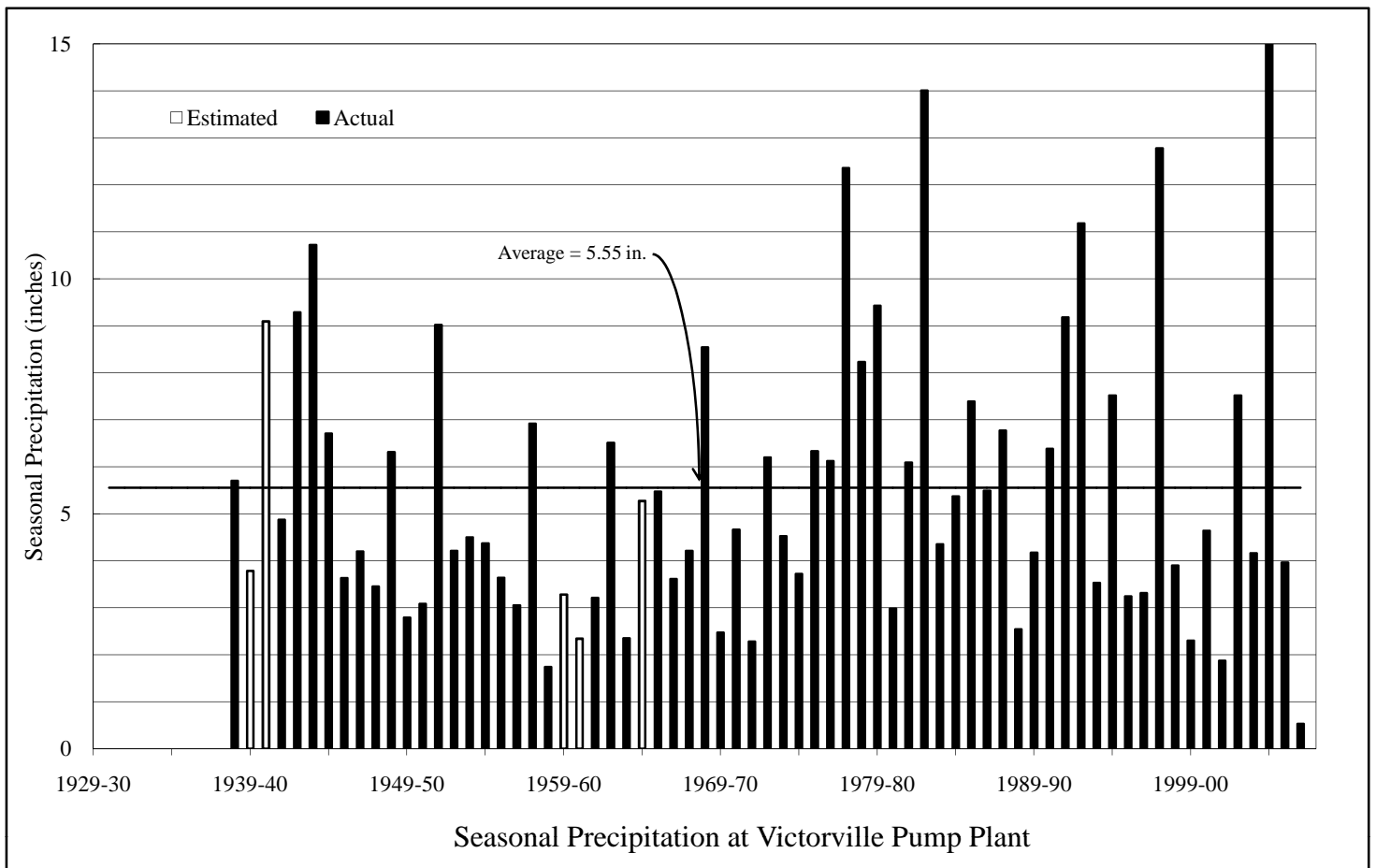


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2006-07
(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	354.0	191.0	0.0	191.0	0.0	0.0	0.0	0.0
November	452.0	454.0	0.0	454.0	0.0	10.7	0.0	10.7
December	666.0	718.0	0.0	718.0	0.0	31.4	0.0	31.4
January	738.0	776.0	0.0	776.0	0.0	37.5	0.0	37.5
February	816.0	785.0	0.0	785.0	0.0	35.9	0.0	35.9
March	877.1	805.0	0.0	805.0	0.0	23.1	0.0	23.1
April	1,004.0	520.0	0.0	520.0	0.0	9.0	0.0	9.0
May	501.0	281.0	0.0	281.0	0.0	0.2	0.0	0.2
June	141.0	136.0	0.0	136.0	0.0	0.0	0.0	0.0
July	59.0	97.0	0.0	97.0	0.0	2.4	0.0	2.4
August	78.1	88.0	0.0	88.0	0.0	0.0	0.0	0.0
September	181.0	91.0	0.0	91.0	0.0	0.0	0.0	0.0
Total (AF)	5,867	4,942	0	4,942	0	150	0	150

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 2006-07 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 5,867 acre-feet or about 9 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 2006-07 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

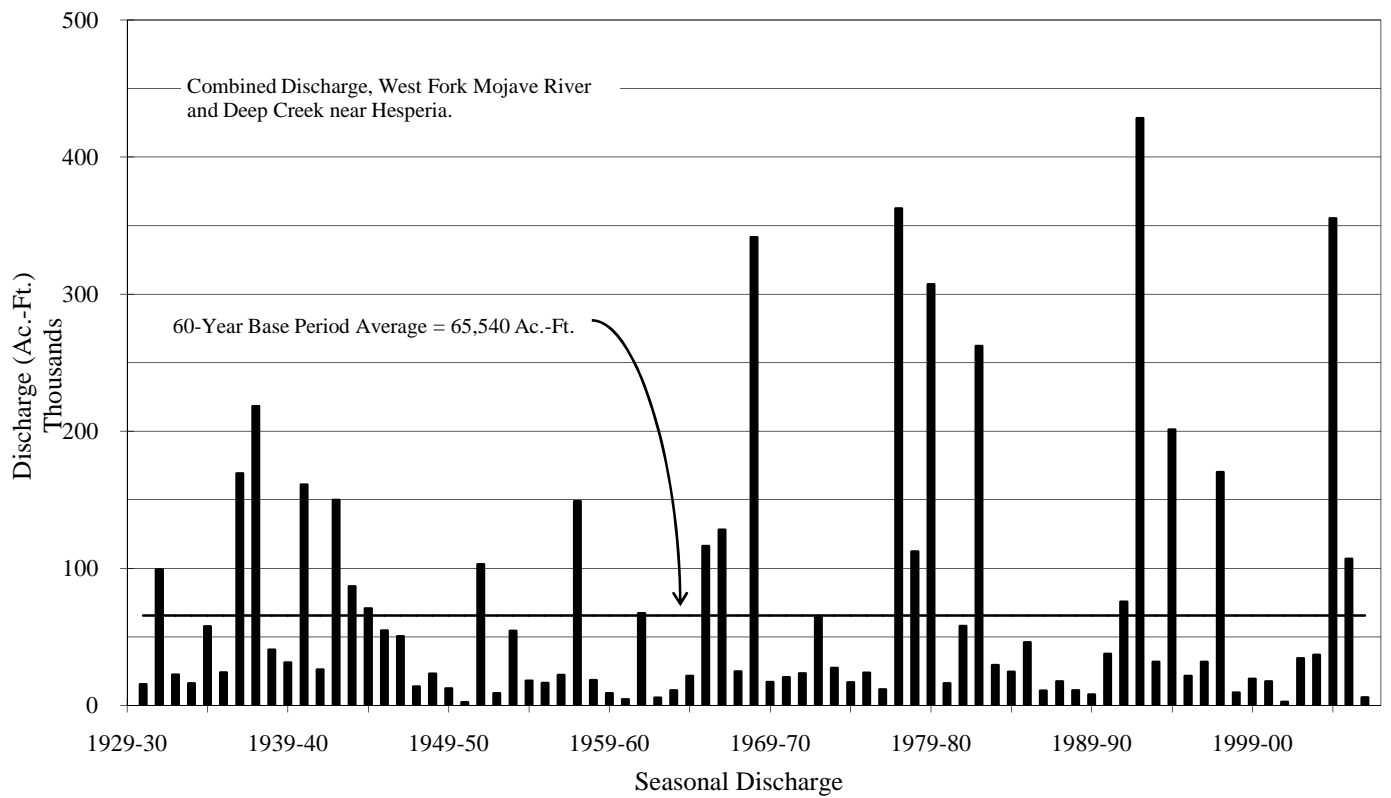
The total surface flow of the Mojave River at the Lower Narrows was 4,942 acre-feet, which is about 10 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2006-07 the total flow accruing to the Lower Narrows Gage was estimated to consist of 0 acre-feet of storm flow and 4,942 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 2006-07.

At Barstow

The total surface flow of the Mojave River at Barstow was 0 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2006-07.

At Afton

The total surface flow of the Mojave River at Afton was 150 acre-feet, which is about 2 percent of the Base Period average of 8,247 acre-feet. During 2006-07 the total flow accruing to the Afton Gage was estimated to consist of 0 acre-feet of storm flow and 150 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 2006-07.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

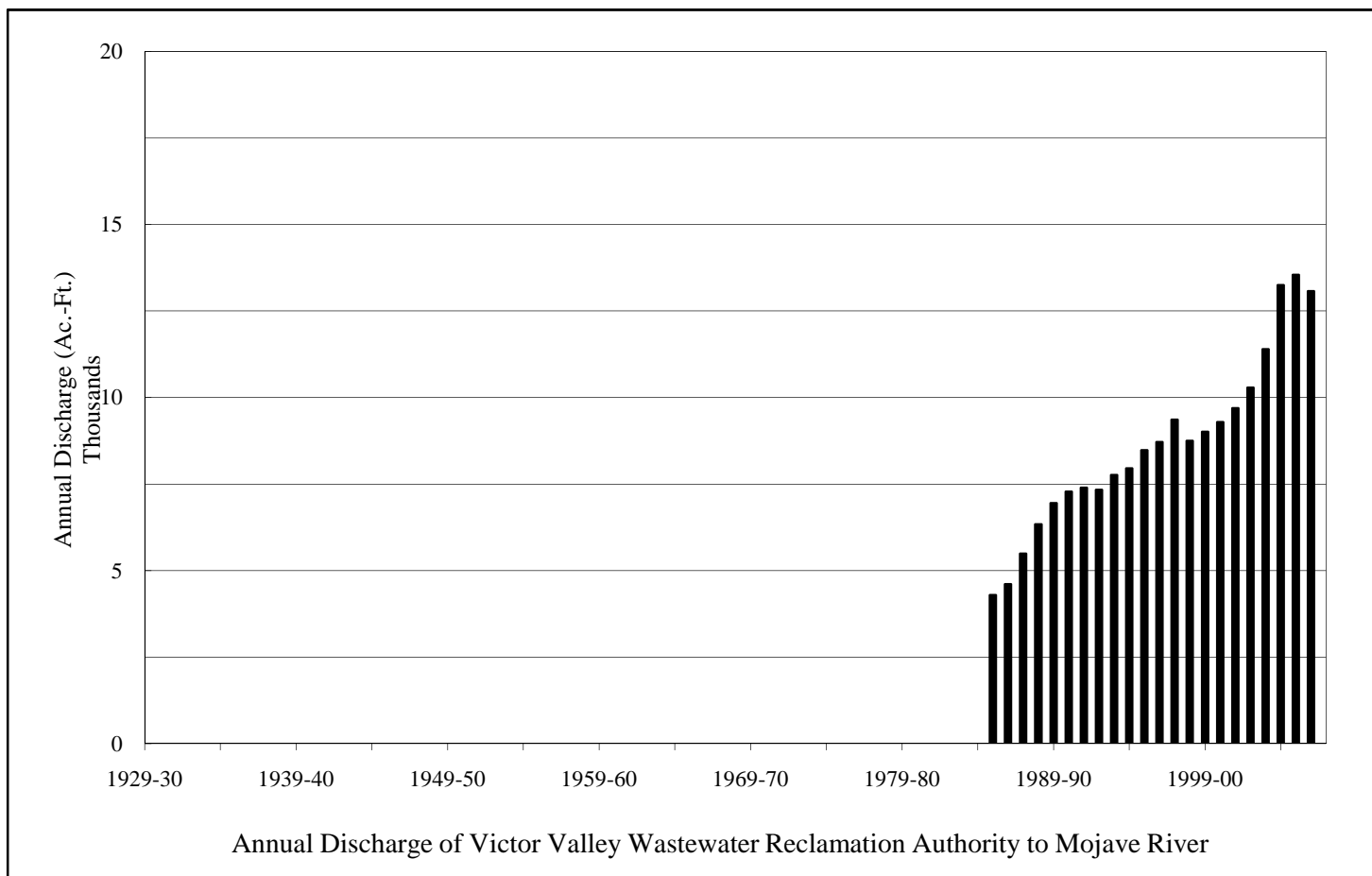
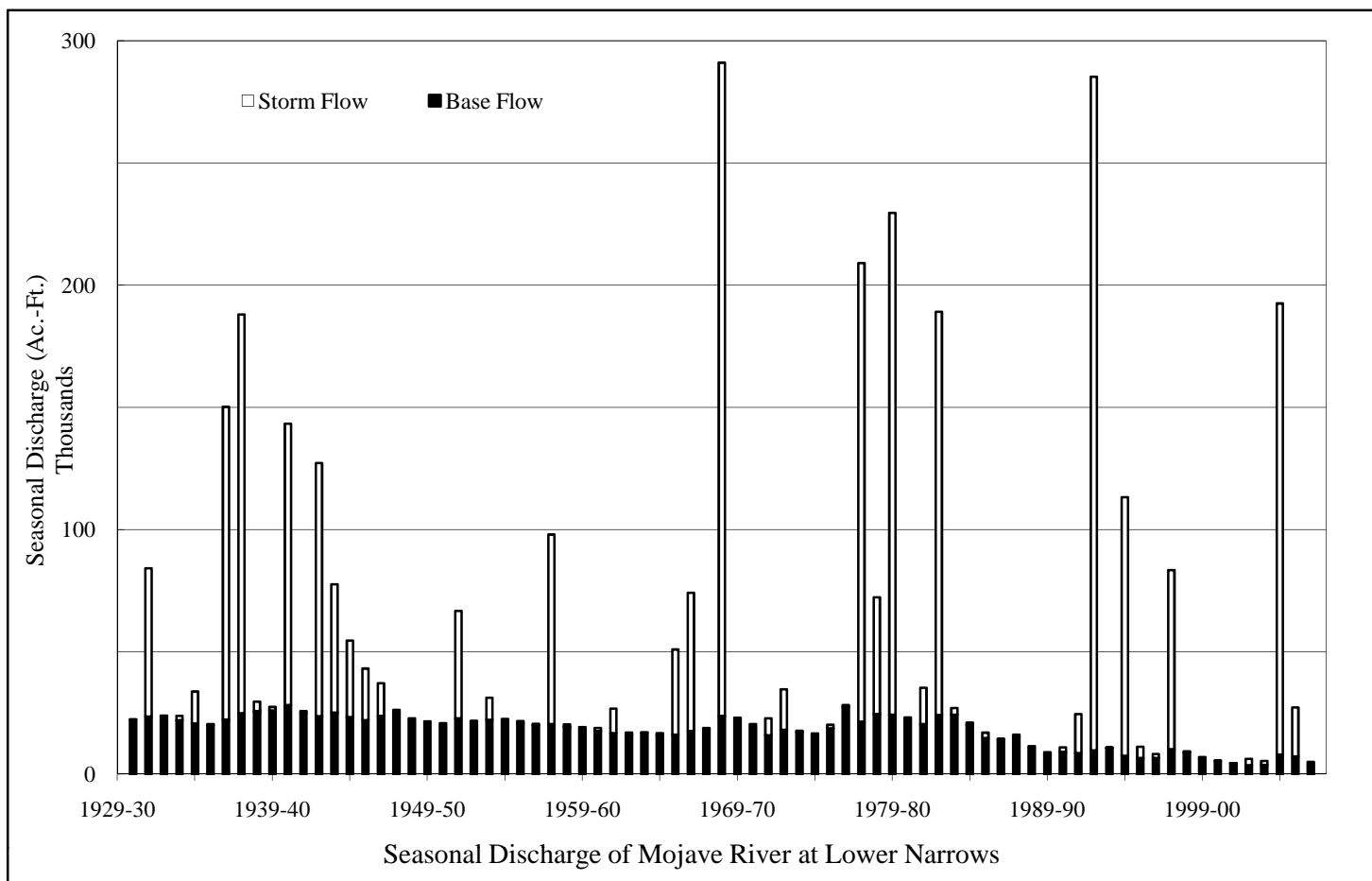


FIGURE 3-4

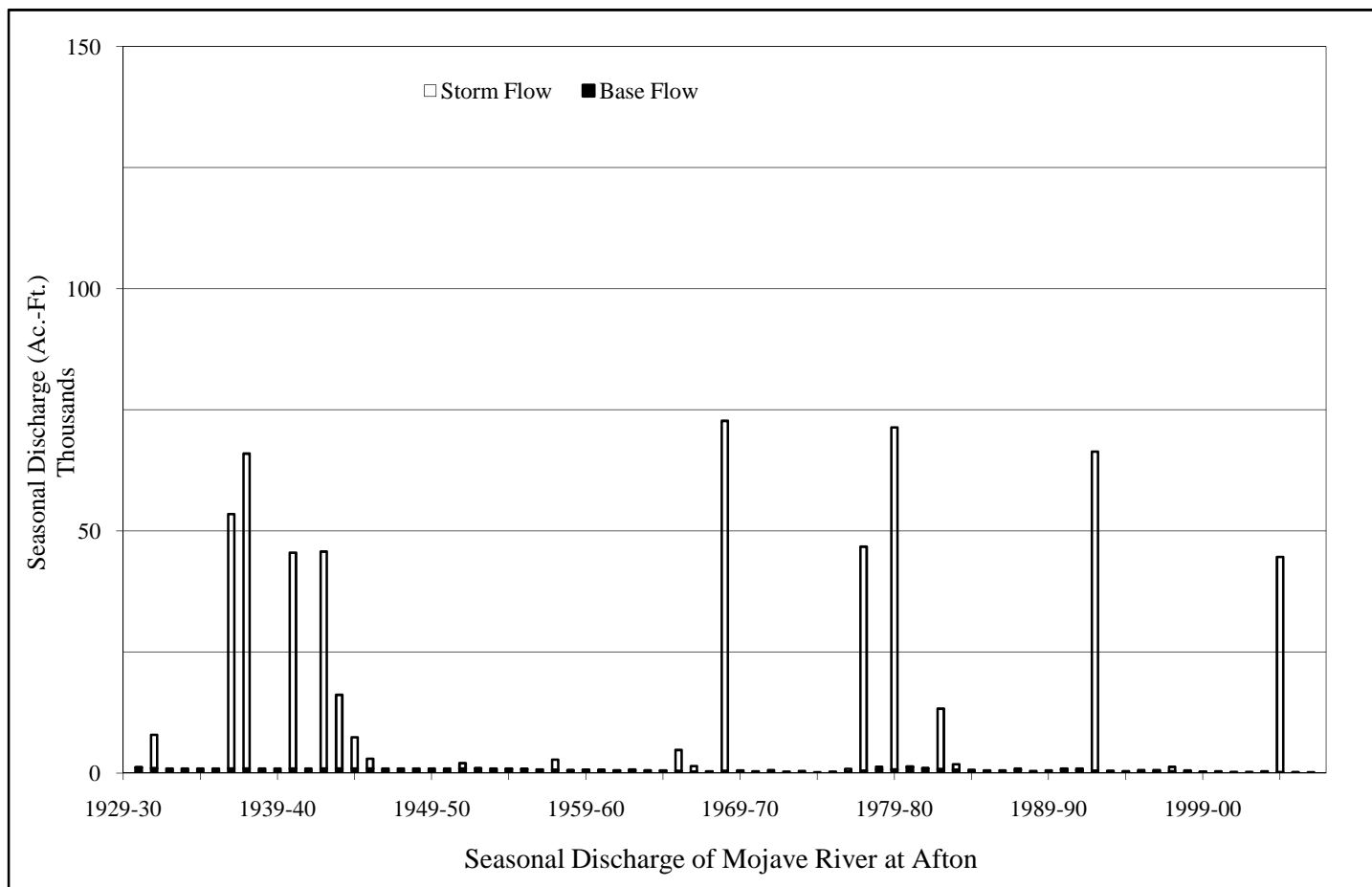
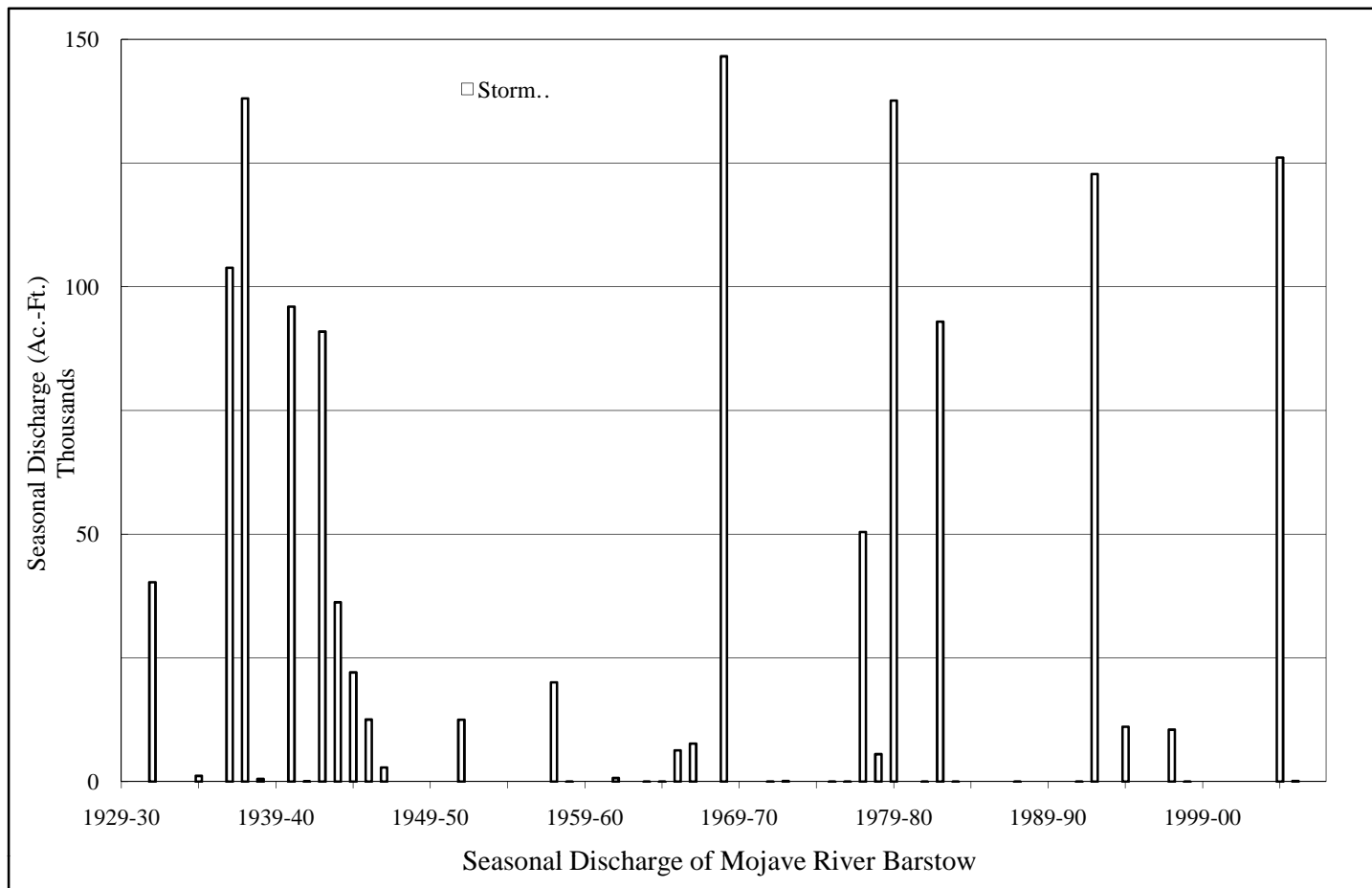


FIGURE 3-5

Wastewater Imports

During 2006-07 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	1,677
Crestline Sanitation District	674
Big Bear Area Regional Wastewater Agency	2,399
	<hr/>
	4,750

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 13,067 acre-feet for the 2006-07 Water Year. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2006-07 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2006-07 MWA delivered 14,325 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>Centro</u> ¹	<u>Centro</u> ²	<u>Baja</u>	<u>Total</u>
(2006)	October	2,255	68	618	1,008	3,949
	November	1,648	50	409	1,078	3,185
	December	0	23	0	195	218
(2007)	January	14	36	0	135	185
	February	0	39	16	3	58
	March	1,862	73	357	317	2,609
	April	58	75	20	14	167
	May	7	72	0	0	79
	June	0	243	0	0	243
	July	15	194	0	0	209
	August	6	140	0	0	146
	September	2,264	133	497	383	3,277
	Total	8,129	1,146	1,917	3,133	14,325

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 submitted to the Court in April 2007, and the Court approved recommended water levels in the Transition Zone and a water level monitoring procedure as required by the Judgment.

There are three areas within the Transition Zone that are to be evaluated annually. Water level data will be collected from wells in these areas and presented in the Watermaster's Annual Report to the Court. Well locations are shown on Figure 3-6. Water level hydrographs for Transition Zone wells are shown on Figures 3-7, 3-8 and 3-9.

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.

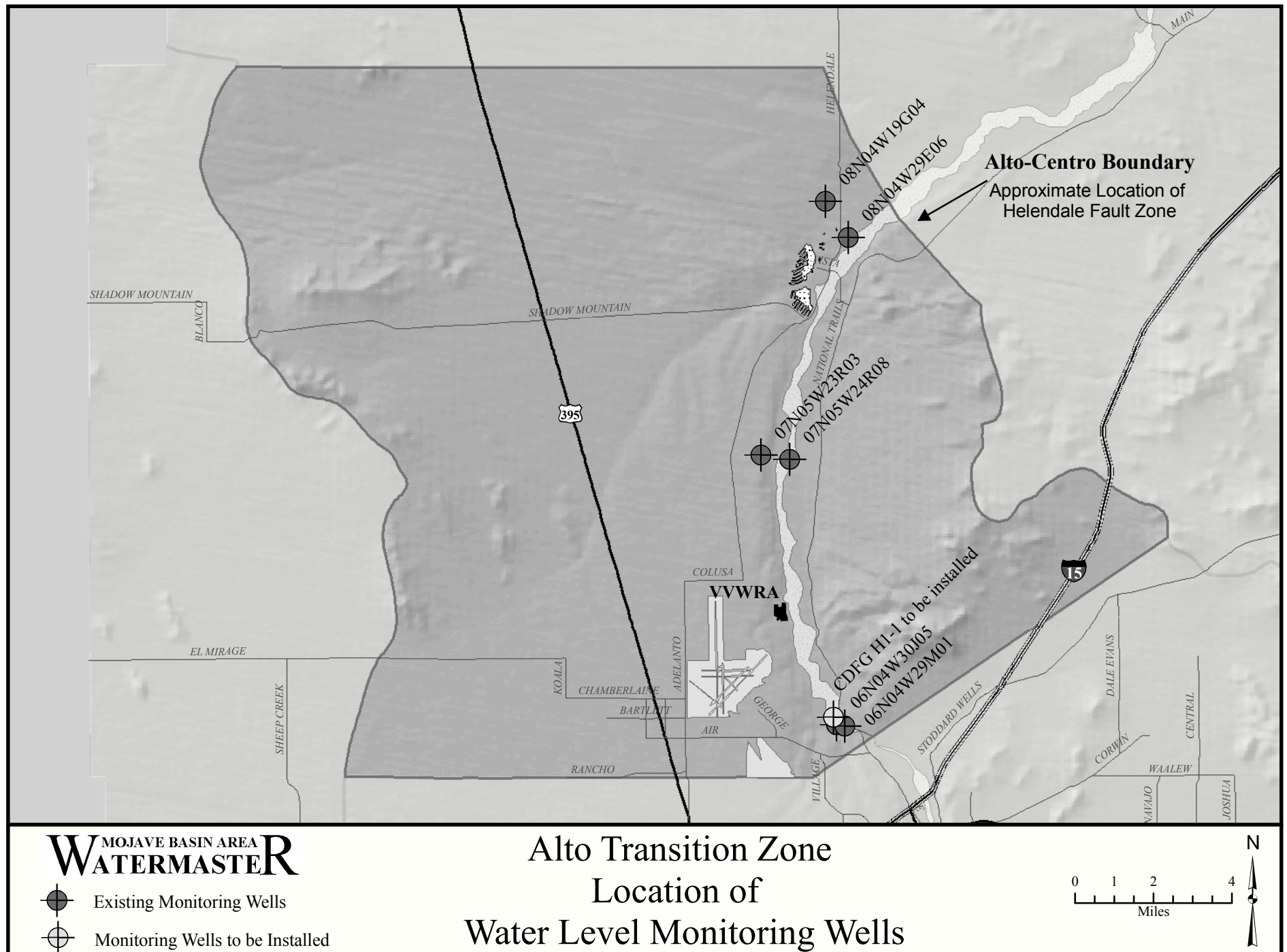
Figure 3-7 shows water levels in three wells near the Helendale Fault. Well number 08N04W20N01 & P02 provides historical reference for water levels dating back to 1930. The composite water level has changed nominally since 1930. Because this well has been discontinued, Watermaster proposes to monitor 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. Water levels in this area were stable during the previous Water Year.

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 remained stable during the previous Water Year.

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) intended to install a new monitoring well in this area in Spring 2007 however, that project was delayed due to environmental considerations. MWA and DFG are working to install the well this year. After five years, data from the new well will be used to establish a minimum water level.

FIGURE 3-6



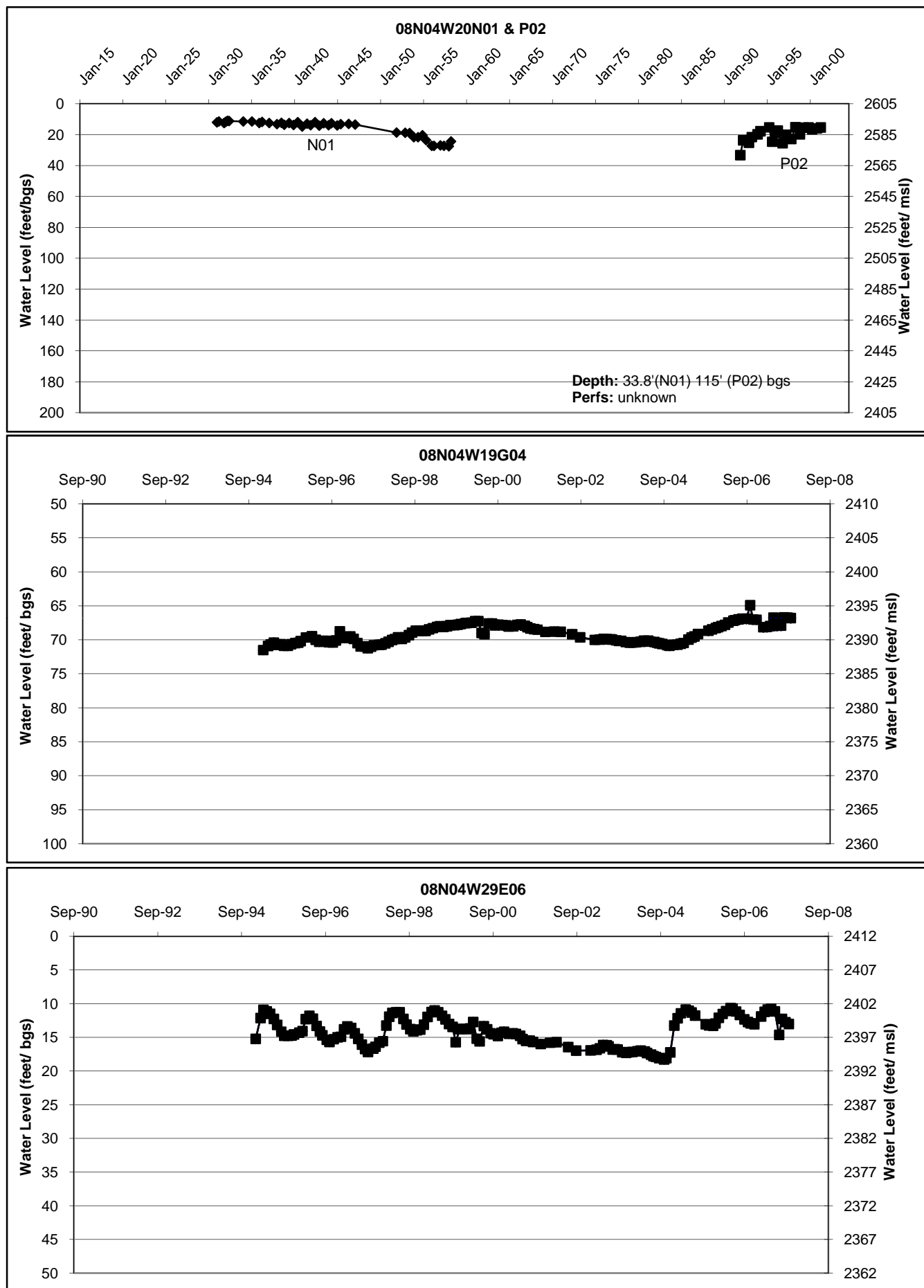


FIGURE 3-7

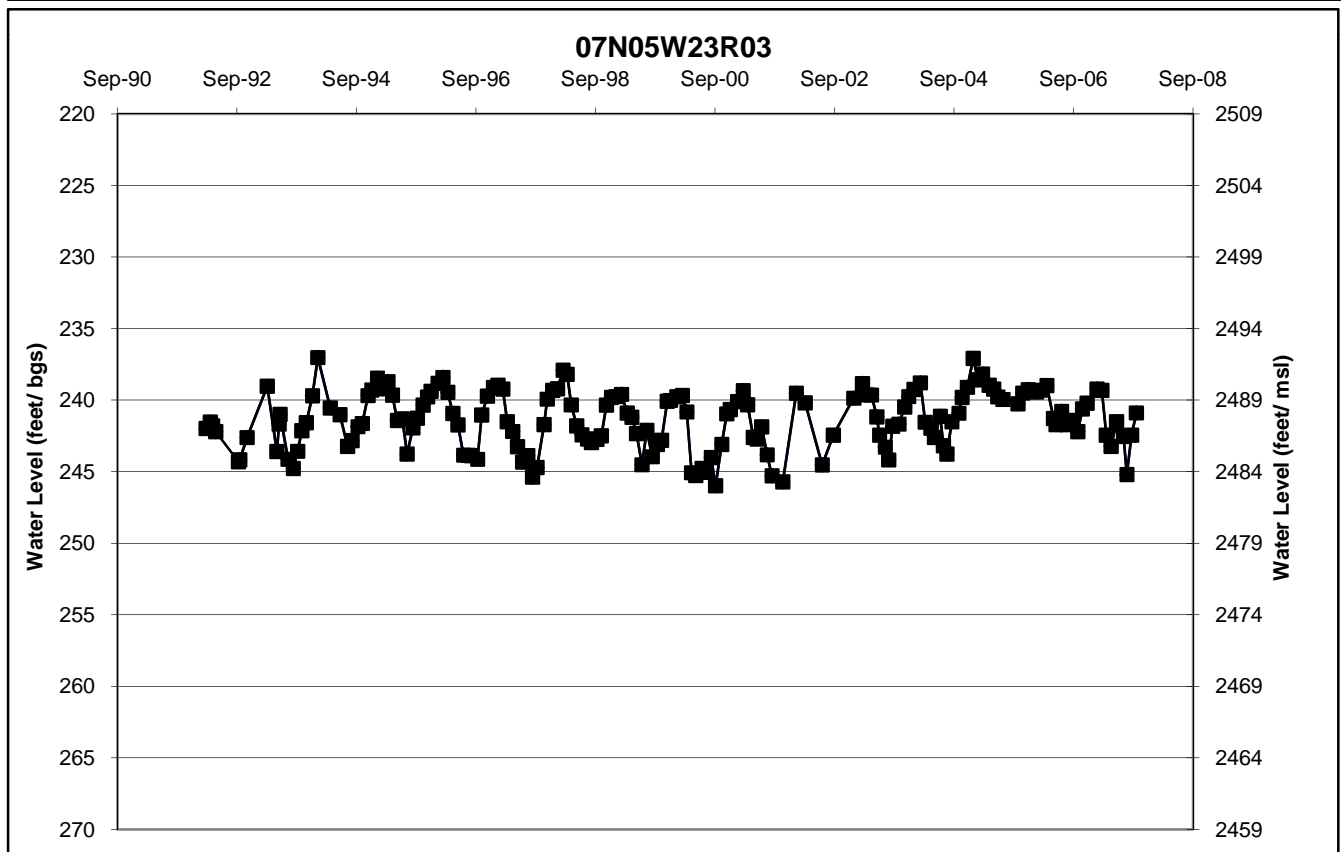
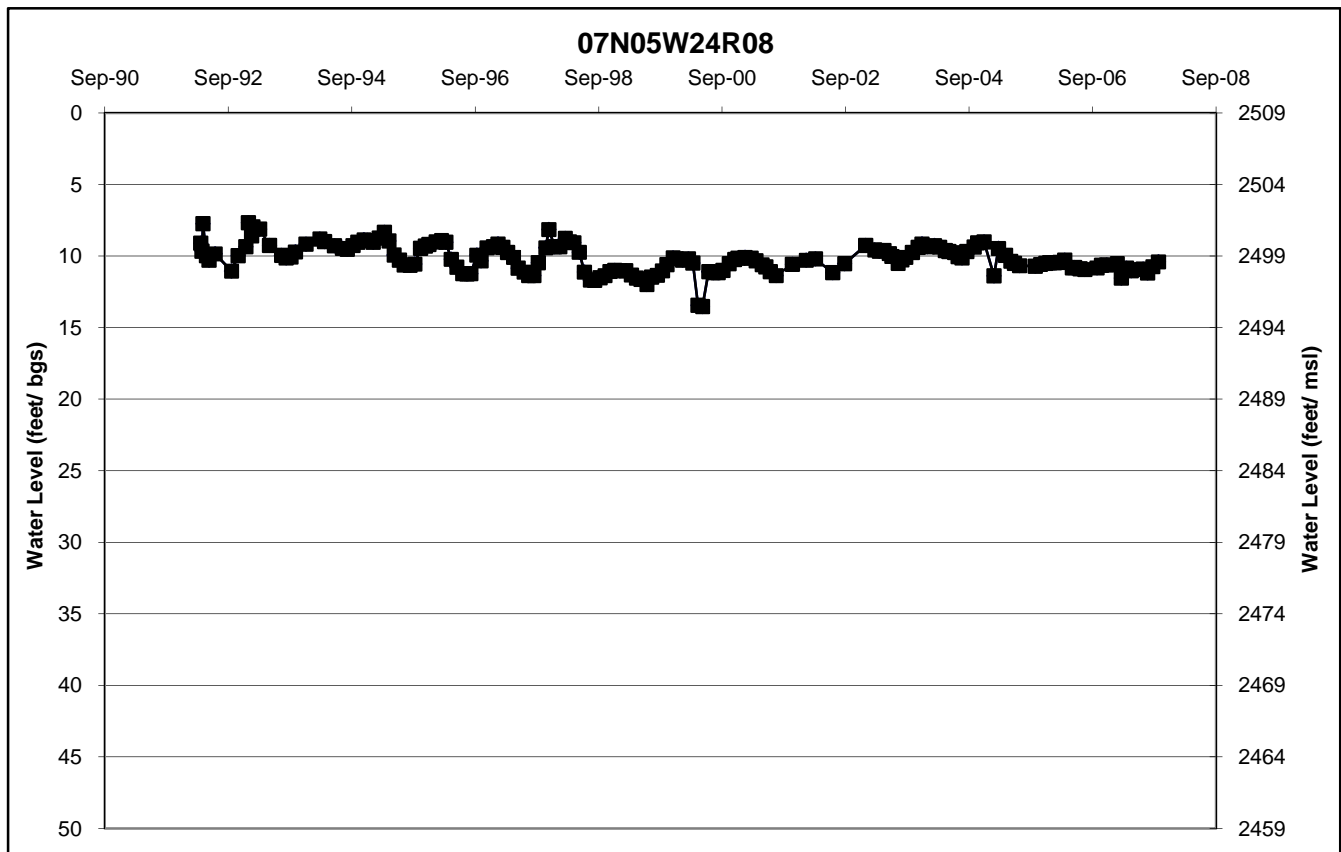


FIGURE 3-8

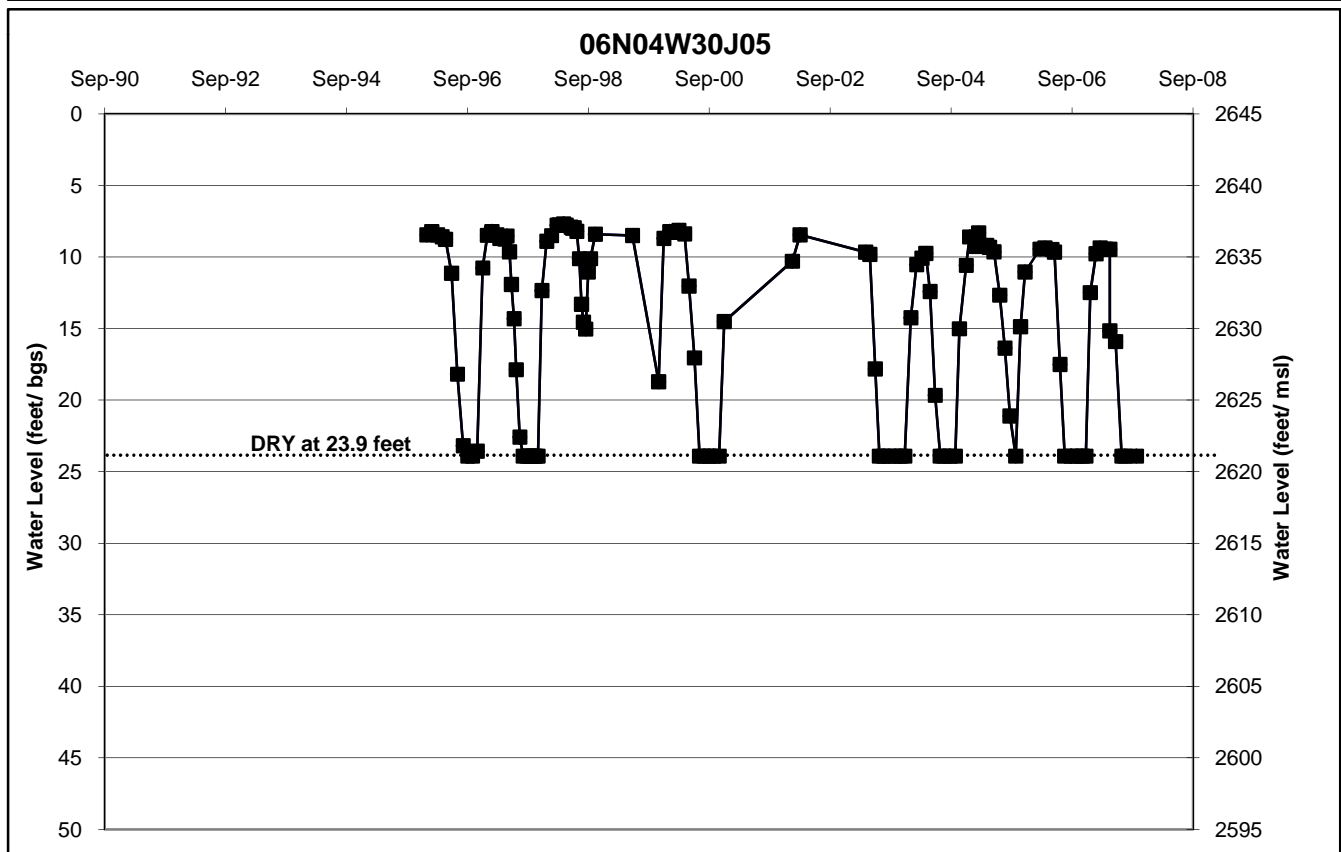
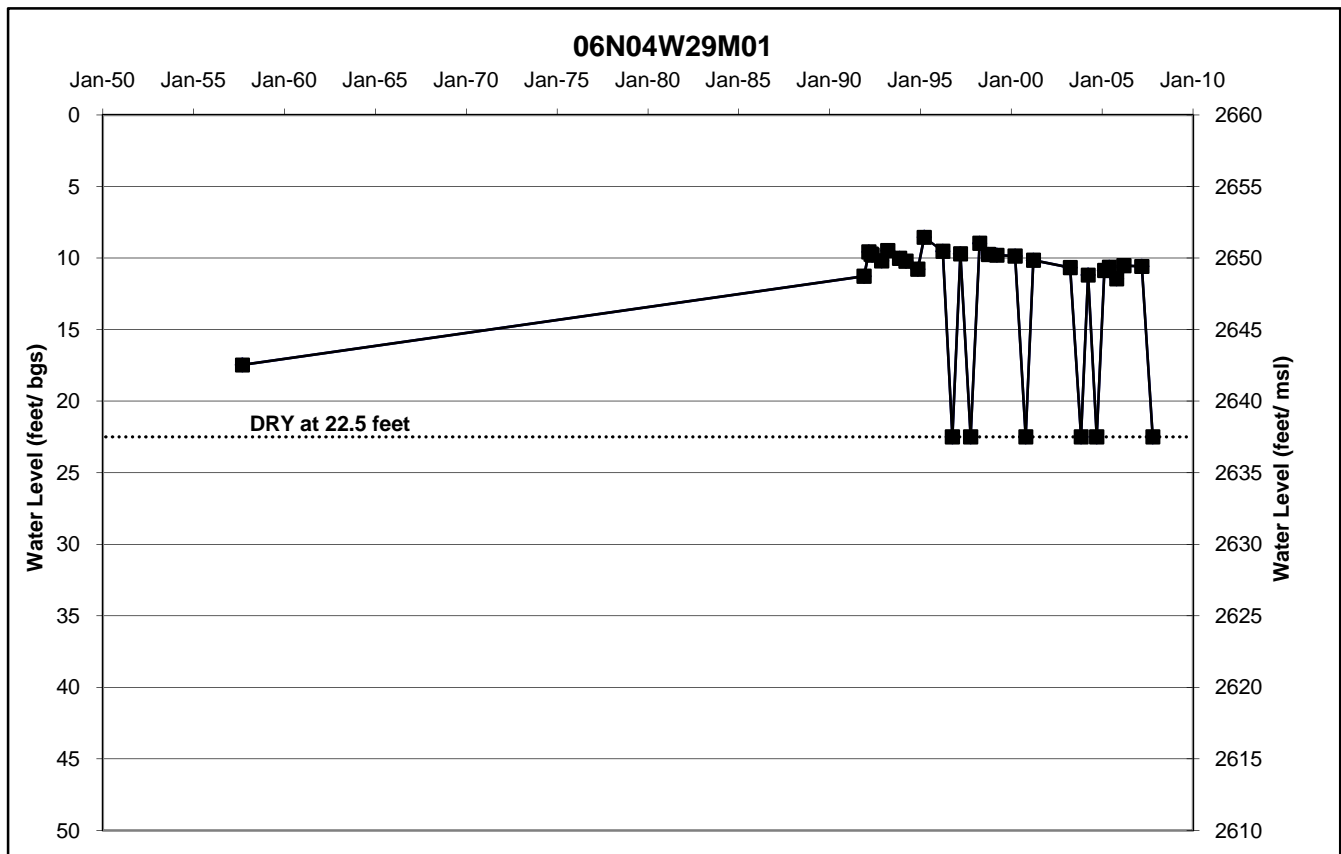


FIGURE 3-9

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, 2008.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2006-07 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2006-07. 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 2006-07 Replacement Water Assessment Rate of \$277.00 per acre-foot. In the Centro Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$356.00 per acre-foot. In the Baja Subarea, the Replacement Water Assessment was calculated using the Replacement Water Assessment Rate of \$371.00 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 2006-07 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 2008. Unused FPA during 2006-07 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 2006-07 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2006-07**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	310	\$85,870.00	13,410
Oeste	2,537	\$702,749.00	3,599
Alto	36,595	\$10,136,815.00	18,780
Centro	127	\$45,212.00	37,458
Baja	363	\$134,673.00	41,776
Total	39,932	\$11,105,319.00	115,023

Makeup Water

The Base Flow determination of 4,942 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 23, 2008. Table 4-2 summarizes the flows credited to each Subarea obligation during Water Year 2006-07, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2006-07. The Makeup Obligation from the Alto Subarea to the Centro Subarea for Water Year 2006-07 is 2,859 acre-feet. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 1997-98.

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 714 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	714	0
Total	1,938	82.69

TABLE 4-2
STATUS OF SUBAREA OBLIGATIONS
AT THE END OF WATER YEAR 2006-07

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 2006-07					
Cumulative Obligation	2,600	10,400	299,000	15,600	5,200
Cumulative Flow	2,600	10,400	276,571	15,600	4,054
Net cumulative Credit (Debit)	0	0	(22,429)	0	(1,146)
Flow During 2006-07					
Base Flow	---	---	4,942	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	13,067	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>3,008</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	23,017	1,200	249
Minimum Obligations for 2006-07	160	640	25,876	960	1,066
Makeup Obligation Incurred	0	0	2,859	0	817
Status at End of 2006-07					
Cumulative Obligation	2,800	11,200	322,000	16,800	5,600
Cumulative Flow	<u>2,800</u>	<u>11,200</u>	<u>299,588</u>	<u>16,800</u>	<u>4,303</u>
Net Cumulative Credit (Debit)	0	0	(22,412)	0	(1,297)
Minimum Obligation for 2007-08					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	7,471	0	432
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	465
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2007-08	160	640	25,871	960	1,217 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 1997-98 THROUGH 2006-07**

Water Year	<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>	<u>2006-07</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	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> 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>	<u>276,571</u>
Net cumulative Credit (Debit)	(15,646)	(14,261) ¹	(17,547)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)
Flow During Water Year										
Base Flow	10,162	8,970	6,322	5,345	4,515	3,648	3,783	8,016	7,261	4,942
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	9,353	8,744	9,006	9,286	9,689	10,281	11,392	13,246	13,542	13,067
Makeup Water Purchased	<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>	<u>3,008</u>
Total Flow	24,385	19,714	20,768	19,937	21,319	20,682	23,125	27,484	22,803	23,017
Minimum Obligations	23,615	23,154	24,249	24,993	26,014	26,574	27,347	27,305	25,811	25,876
Makeup Obligation Incurred	0	3,440	3,481 ²	5,115 ³	4,753 ³	5,950 ³	4,222	0	3,008	2,859
Status at End of Water Year										
Cumulative Obligation	115,000	138,000	161,000	184,000	207,000	230,000	253,000	276,000	299,000	322,000
Cumulative Flow	<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>	<u>299,588</u>
Net Cumulative Credit (Debit)	(14,261)	(17,547) ¹	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)
Minimum Obligation for Next Year										
Annual Minimum	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400
+ 1/3 of Cumulative Debit	4,754	5,849 ¹	6,593	7,614	8,174	8,947	8,905	7,411	7,476	7,471
+ 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	23,154	24,249 ¹	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871

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 2008-09

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 34). 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 2006-07 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 and the estimated PSY based on the consumptive use analysis provided by Albert A. Webb in February 2000. Also shown is the verified production for Water Year 2006-07.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2007-08 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference</u>	<u>2006-07 Verified Production</u>
Alto	116,412	74,632	69,862	4.1%	99,895
Baja	66,157	50,189	20,679	44.6%	33,572
Centro	56,269	45,352	33,375	21.3%	23,348
Este	20,205	16,376	7,156	45.6%	6,968
Oeste	7,095	5,727	4,052	23.6%	5,646

Free Production Allowance as shown above is greater than Production Safe Yield by more than 5% in four of the five Subareas. The Court had previously directed Watermaster to develop Rampdown alternatives that were implemented for the 2002-03 Water Year. Given the

constraints imposed by the Judgment and direction from the Court regarding Rampdown, staff recommends that FPA be set as follows for each Subarea for Water Year 2008-09.

<u>Subarea</u>	<u>2008-09 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	60% 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 subject 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 2007, Watermaster purchased 16,158 acre-feet for Replacement Obligations incurred in 2006. 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 dramatically 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 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. Water production in Este has not changed significantly since Este Rampdown was stayed in 2002.

Baja – 60% of BAP 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 exceeds the average net long-term supply in Baja. The continued overdraft in Baja will cause continued depletion of water from storage thereby impacting all water users.

The Court issued an Order dated December 29, 2005 concerning FPA in Baja. 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.

Paragraph (5) of the Order provides that the ten year moratorium on Rampdown and Free Production Allowance will be re-visited by Watermaster and by the Court if production in Baja materially changes. During the 2006-07 Water Year water production increased in Baja by 13.48% over 2003-04, the year immediately prior to the Court Order.

The Baja Subarea continues to experience a reduction in water levels. As measured against the annual water supply for the last several years or against the long term average water supply Baja remains in overdraft. The purpose of the moratorium was to allow certain Baja producers to continue to pump at the production rate of 2003-04, with restrictions, for ten years and at that time to re-evaluate the Free Production Allowance in Baja.

Water production in 2006-07 increased in Baja by 3,988 acre-feet (13.48%). The long-term net average annual water supply to Baja, inflow minus outflow and phreatophytes, is about 5,500 acre-feet (Table 5-1). The increase in production represents about 72% of the annual supply to Baja. The Baja Subarea population is about 5,000 residents with an estimated water production of about 2,228 acre-feet. The production increase by parties to the Judgment is about 1.8 times the total water produced by minimal producers. Paragraph (5) of the Order directs

Watermaster to: “recalculate Free Production Allowance and the necessary Rampdown needed to bring the Baja Subarea into balance as required from the Judgment and will present these findings and recommendations to the Court for Rampdown in the next Water Year.”

Watermaster requested that staff develop several options that the Court could be asked to consider, on behalf of the Baja Subarea Advisory Committee as an alternative to additional Rampdown. Following are five options:

Option # 1 - Set FPA at 60% and continue with Rampdown (in 5% increments) as needed to balance the basin, pursuant to the Judgment. This option is the default option based on the December 29, 2005 Order and effectively implements the Judgment as originally intended. If Option #1 is the Court’s preference, there will be no limitations on transfers only one year of Carryover will be allowed (any accrued second year carryover would expire immediately). Baja would return to the Judgment and its provisions as the operative management strategy. Option #1 results in the least amount of storage depletion. This Option also reduces FPA by 15% immediately; the Judgment normally allows reductions of only 5% per year.

Option # 1A - Set FPA at 70% and continue with Rampdown as needed to balance the basin, pursuant to the Judgment. This option allows the Baja Producers to effectively commence Rampdown from the 75% level at 5% increments avoiding the one-time 15% drop. If Option #1A is the Court’s preference, there will be no limitations on transfers, only one year of Carryover will be allowed (any accrued second year carryover would expire immediately). Baja would return to the Judgment and its provisions as the operative management strategy.

Option # 2 - The Court may consider that there has been no material change. This Option would maintain the status quo and December 29, 2005 Order would remain in effect.

Option #3 - Fix FPA at 75% and hold until 2015. Rampdown would continue thereafter in 5% increments as needed to balance the basin pursuant to the Judgment. If Option #3 is the Court’s preference, there will be no limitations on transfers, only one year of Carryover will be allowed (any accrued second year carryover would expire immediately). Baja would return to the Judgment and its provisions as the operative management strategy, except that Rampdown would be forestalled until 2015.

Option #3A - Fix FPA at 70% and hold until 2015. Rampdown would continue thereafter in 5% increments as needed to balance the basin pursuant to the Judgment. If Option #3A is the Court’s preference, there will be no limitations on transfers, only one year of Carryover will be allowed (any accrued second year carryover would expire immediately). Baja

would return to the Judgment and its provisions as the operative management strategy, except that Rampdown would be forestalled until 2015.

Consequences of the five options are discussed below:

Option #1 will cause a Replacement Obligation in 2015 (7 years). By using Carryover water and transfers, Baja Subarea producers can pump at the current rate through 2014. The Baja basin will achieve a balanced condition within 8 years. By 2025, an additional 142,000 acre-feet will be removed from storage.

Option #1A will delay the purchase of Replacement water until 2017 (9 years) and balance will be achieved in about 10 years. By using Carryover water and transfers, Baja Subarea producers can pump at the current rate through 2016. By 2025, an additional 171,000 acre-feet will be removed from storage.

Option #2 will delay the purchase of Replacement water until 2018 (10 years). The basin will balance in 11 years. By 2025, an additional 182,000 acre-feet will be removed from storage.

Option #3 will delay the purchase of Replacement water until 2024 (16 years). The basin will balance in 17 years. By 2025, an additional 271,000 acre-feet will be removed from storage.

Option #3A will delay the purchase of Replacement water until 2023 (15 years). The basin will balance in 16 years. By 2025, an additional 257,000 acre-feet will be removed from storage.

The December 29, 2005 Order developed by the BSAC, contains certain limitations on producers. Among the BSAC's complaints about the Order is the condition that Rampdown be immediate to the indicated amount at the end of the 10 year moratorium rather than a slow-wise step Rampdown. That remains a primary BSAC concern and is incorporated in Option #3 and #3A. Further, the BSAC raised concerns that they should not be held to a production limit, although the limit was a fundamental condition for the 10 year moratorium on Rampdown. The options contain no such limitations, except for Option #2 which maintains the December 29, 2005 Order and thereby maintains the condition that production cannot materially exceed the 2003-04 amount without triggering Rampdown.

All of the options result in continued mining of the basin although Option #1 will cause the mining to abate sooner. As more water is removed from storage, water levels will continue to fall, domestic wells will be impacted by the falling water levels and potentially degraded water quality. Mining of groundwater is not a preferred management alternative for any

groundwater basin; however in this case, the Baja residents are assuming the risks associated with a continually overdrafted basin. The USGS estimates that since about 1950, more than 1,000,000 acre-feet has been depleted from storage in Baja.

The Watermaster will seek guidance from the Court on the December 29, 2005 Order and the matter will be resolved with further hearings at the Court's discretion.

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 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

A review of available water level data in Oeste indicates a slight downward trend in recent water levels, however, the magnitude of the indicated decline is small. Water production in Oeste has increased 14.4 % from 2005-06. At this time, water level data would suggest that Rampdown is not needed. Staff notes a significant percentage increase in water production and may recommend Rampdown in the future if M&I growth in Oeste results in continued increase in water production.

--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 2006-07 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	16,158	0	40	16,198
Lake Arrowhead CSD	0	0	1,677	0	0	1,677
Big Bear Area RWA	2,399	0	0	0	0	2,399
TOTAL	4,099	1,500	91,610	36,700	15,740	96,574
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	1,800	7,500	17,200	31,900
Urban ⁶	2,100	1,900	53,600	7,000	6,200	70,800
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁷
Exports	0	0	0	0	0	0
TOTAL	7,125	3,450	103,100	32,700	33,600	126,900
Surplus / (Deficit)	(3,026)	(1,950)	(11,490)	4,000	(17,860)	(30,326)
Total Estimated Production (Current Year) ⁸	7,922	5,884	102,029	24,901	35,800	176,536
PRODUCTION SAFE YIELD (Current Year) ⁹	4,896	3,934	90,539	28,901	17,940	146,210

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 2006-07 Water Year.

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

⁹ For 2006-07 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>2006</u>	<u>2007</u>
Operating Revenue	\$2,688,383.00	\$4,568,632.00
Operating Expenses	4,269,464.00	4,337,549.00
Non-operating Revenue	59,150.00	81,840.00
Interest Income		
Miscellaneous Income	596.00	48.00
Net Income (Loss)	(\$1,521,335.00)	\$312,971.00

The Auditor's Report for Fiscal Year 2006-07 ending June 30, 2007 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, 2007 was \$1,046,827

Administrative Budget for 2008-09

The Administrative Budget for 2008-09 is \$569,106 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 25 acre-feet of Makeup water during the 2006-07 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2006-07 are as follows:

Alto	16,158	acre-feet
Baja	40	acre-feet
Centro	0	acre-feet
Este	0	acre-feet
Oeste	0	acre-feet
Total	16,198	acre-feet

Assessment Rates for 2008-09

The Assessment Rates for 2008-09 adopted by the Watermaster on March 26, 2008 are as follows:

Administrative	\$ 3.40 per acre-foot of Production
Biological Resources	\$ 0.72 per acre-foot of Production
Replacement and Makeup Water	Not to exceed \$399.00 per acre-foot

Projected Replacement and Makeup Water Rates for 2009-10 and 2010-11

Replacement and Makeup Water Rate

2009-10	\$413 per acre-foot
2010-11	\$428 per acre-foot

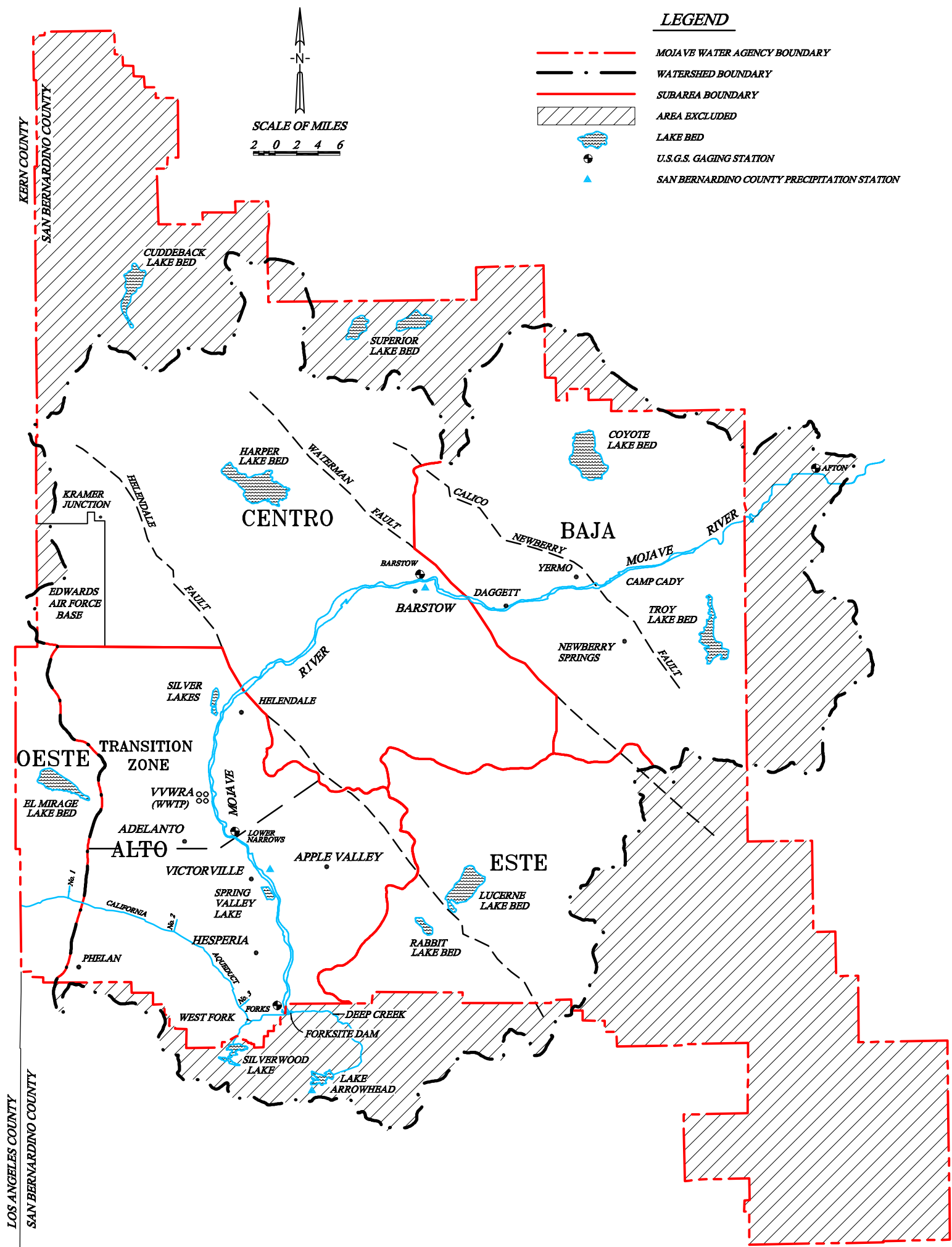
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2008-09**

1.	Administrative Services	\$ 436,356.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 569,106.00</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 2006-07

APPENDIX B

MARCH 26, 2008

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$277.00/AF	MAKEUP WATER N/A	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴										

ABDUL, HARRY & ANITA	194	156	156	0	0	312	81	156	0	81	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	223	459	0	223	0.00	0.00	0.00	0.00
BAR H MUTUAL WATER COMPANY	53	43	29	0	0	72	39	33	0	39	0.00	0.00	0.00	0.00
BELL, CHUCK	494	396	396	(10)	0	782	294	396	0	294	0.00	0.00	0.00	0.00
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	40	40	0	0	80	34	40	0	34	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	27	0	0	99	63	36	0	63	0.00	0.00	0.00	0.00
CENTER WATER COMPANY	40	32	31	0	0	63	37	26	0	37	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	0	0	16	26	0	10	16	0.00	2,770.00	0.00	2,770.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	20	0	0	83	67	16	0	67	0.00	0.00	0.00	0.00
DJC CORPORATION	66	53	53	0	0	106	0	53	0	0	0.00	0.00	0.00	0.00
GABRYCH, EUGENE	2,201	1,761	1,618	(130)	0	3,249	0	1,761	0	0	0.00	0.00	0.00	0.00
GAETA, MIGUEL & MARIA	1,500	1,200	1,200	0	0	2,400	965	1,200	0	965	0.00	0.00	0.00	0.00
GAETA, TRINIDAD	512	410	402	0	0	812	342	410	0	342	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	58	0	0	201	226	0	25	201	0.00	6,925.00	0.00	6,925.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	40	44	0	40	0.00	0.00	0.00	0.00
GUBLER, HANS	30	24	6	0	0	30	36	0	6	30	0.00	1,662.00	0.00	1,662.00
HAL-DOR LTD.	23	19	19	0	0	38	5	19	0	5	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	651	469	0	651	0.00	0.00	0.00	0.00
HERT, SCOTT	276	221	149	0	0	370	208	162	0	208	0.00	0.00	0.00	0.00
HI-GRADE MATERIALS COMPANY	442	354	339	0	0	693	266	354	0	266	0.00	0.00	0.00	0.00
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	10	13	0	10	0.00	0.00	0.00	0.00
JO, MYUNG HYUN	28	23	15	0	0	38	2	23	0	2	0.00	0.00	0.00	0.00
JUBILEE MUTUAL WATER COMPANY	142	114	69	0	0	183	159	24	0	159	0.00	0.00	0.00	0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	30	0	60	74	0	14	60	0.00	3,878.00	0.00	3,878.00
KIM, JU SANG	30	24	24	0	0	48	1	24	0	1	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

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07

MARCH 26, 2008

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

ESTE SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)							
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER	
												\$277.00/AF	N/A	
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	33	0	0	77	46	31	0	46	0.00	0.00	0.00	0.00
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	0.00	0.00	0.00
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	0	0	0	17	28	0	11	17	0.00	3,047.00	0.00	3,047.00
M.B. LANDSCAPING & NURSERY, INC.	1,773	1,419	253	0	0	1,672	1,495	177	0	1,495	0.00	0.00	0.00	0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	(379)	0	1,853	476	1,116	0	476	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	19	19	0	19	0.00	0.00	0.00	0.00
PEREZ, EVA	247	198	198	0	0	396	31	198	0	31	0.00	0.00	0.00	0.00
PETTIGREW, DAN	22	18	0	0	0	18	0	18	0	0	0.00	0.00	0.00	0.00
PETTIGREW, JAMES AND CHERLYN (FORMERLY: PETTIGREW, DAN)	500	400	418	0	0	818	366	400	0	366	0.00	0.00	0.00	0.00
REED, MIKE	58	47	9	0	0	56	79	0	23	56	0.00	6,371.00	0.00	6,371.00
ROBERTSON'S READY MIX	0	0	0	0	0	0	158	0	158	0	0.00	43,766.00	0.00	43,766.00
ROYAL WAY	200	160	160	0	0	320	37	160	0	37	0.00	0.00	0.00	0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	0	0	32	60	0	28	32	0.00	7,756.00	0.00	7,756.00
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	111	0	0	223	45	112	0	45	0.00	0.00	0.00	0.00
SPECIALTY MINERALS, INC.	42	34	15	0	0	49	46	3	0	46	0.00	0.00	0.00	0.00
SPILLMAN, JAMES R. & NANCY J.	23	19	19	0	0	38	7	19	0	7	0.00	0.00	0.00	0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	3	0	0	11	5	6	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	0	51	0	123	158	0	35	123	0.00	9,695.00	0.00	9,695.00
WEST END MUTUAL WATER COMPANY	30	24	12	0	0	36	20	16	0	20	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	13,514	(438)	0	28,498	6,968	13,410	310	6,658	0.00	85,870.00	0.00	85,870.00

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER	
												\$277.00/AF	N/A	
AEROCHEM, INC.	660	528	515	(515)	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	24	77	0	24	0.00	0.00	0.00	0.00
DAVIS FAMILY TRUST	19	16	16	(16)	0	16	1	15	0	1	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	4	0	0	10	5	5	0	5	0.00	0.00	0.00	0.00
HETTINGA, HEIN & ELLEN	1,209	968	912	(544)	0	1,336	612	724	0	612	0.00	0.00	0.00	0.00
MEADOWBROOK DAIRY	2,335	1,868	1,028	0	0	2,896	1,526	1,370	0	1,526	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	3,442	0	2,537	1,133	0.00	702,749.00	0.00	702,749.00
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	23	90	0	23	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	3,445	(1,803)	0	7,131	5,646	3,599	2,537	3,337	0.00	702,749.00	0.00	702,749.00

APPENDIX B

PRODUCER REPLACEMENT WATER

AND

MAKEUP WATER OBLIGATIONS

AND

ASSESSMENTS DUE FOR 2006-07

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

ALTO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION									ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$277.00/AF	MAKEUP WATER \$354.00/AF	TOTAL				
				2005-06 CARRYOVER ³	2006-07 FPA ⁴													

ABBOND, EDWARD	8	7	9	(9)	0	7	1	6	0	1	0.05	0.00	17.70	17.70
ABBOTT FAMILY TRUST	144	116	50	(50)	0	116	64	52	0	64	2.97	0.00	1,051.38	1,051.38
ADELANTO, CITY OF	3,679						2,322							
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433						2,331							
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	4,268	0	0	0	4,268	4,653	0	385	4,268	198.26	106,645.00	70,184.04	176,829.04
ADES, JOHN & DEVON	37	30	27	(27)	0	30	4	26	0	4	0.19	0.00	67.26	67.26
AGCON, INC.	384	231	0	0	0	231	153	78	0	153	7.11	0.00	2,516.94	2,516.94
AMERICAN STATES WATER COMPANY	1,000	600	600	(600)	0	600	0	600	0	0	0.00	0.00	0.00	0.00
APPLE VALLEY COUNTRY CLUB	709	426	2	0	0	428	389	39	0	389	18.07	0.00	6,396.78	6,396.78
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	141	0	40	101	4.69	11,080.00	1,660.26	12,740.26
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	0	75	146	0	71	75	3.48	19,667.00	1,231.92	20,898.92
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	458	6,274	2	14,668	16,527	0	1,859	14,668	681.38	514,943.00	241,208.52	756,151.52
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	0	22	33	0	11	22	1.02	3,047.00	361.08	3,408.08
APPLE VALLEY, TOWN OF	373	224	166	(166)	0	224	43	181	0	43	2.00	0.00	708.00	708.00
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	970	776	0	0	(776)	0	1	0	1	0	0.00	277.00	0.00	277.00
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	0	0	(21)	0	0							
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	2	410	0	2	0.09	0.00	31.86	31.86
BASTIANON, REMO E.	77	62	62	(62)	0	62	1	61	0	1	0.05	0.00	17.70	17.70
BASURA FAMILY TRUST	25	20	18	(18)	0	20	1	19	0	1	0.05	0.00	17.70	17.70
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	468	(388)	0	664	280	384	0	280	13.01	0.00	4,605.54	4,605.54
BEINSCHROTH, A. J.	100	80	64	(64)	0	80	87	0	7	80	3.72	1,939.00	1,316.88	3,255.88
BELL, THOMAS	44	36	36	(36)	0	36	1	35	0	1	0.05	0.00	17.70	17.70
BROOKLIER, NANCY L.	10	8	7	(7)	0	8	1	7	0	1	0.05	0.00	17.70	17.70
BROWN, BOBBY G. & VALERIA R.	42	34	27	(25)	0	36	5	31	0	5	0.23	0.00	81.42	81.42
BROWN, JENNIFER	41	33	29	(29)	0	33	8	25	0	8	0.37	0.00	130.98	130.98
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.14	0.00	49.56	49.56
BUNNELL, DICK	24	20	17	(17)	0	20	2	18	0	2	0.09	0.00	31.86	31.86
CALMAT COMPANY	710	426	0	0	(426)	0	4	0	4	0	0.00	1,108.00	0.00	1,108.00
CANDLEWOOD INVESTMENT PROPERTIES	0	0	29	(29)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	666	(666)	0	1,265	785	480	0	785	36.47	0.00	12,910.38	12,910.38
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

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
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PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION									ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$277.00/AF	MAKEUP WATER \$354.00/AF	TOTAL				
				2005-06 CARRYOVER ³	2006-07 FPA ⁴													
CEMEX, INC.	1,499	900	0	0	0	900	1,132	0	232	900	41.81	64,264.00	14,800.74	79,064.74				
CRAMER, M. IRREVOCABLE TRUST	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						736											
DESERT WIND LLC	0	0	192	(192)	0	0	0	0	0	0	0.00	0.00	0.00	0.00				
DEXTER FAMILY TRUST	9	8	8	0	0	16	1	8	0	1	0.05	0.00	17.70	17.70				
DOLCH, ROBERT & JUDY	100	80	80	(71)	0	89	3	80	0	3	0.14	0.00	49.56	49.56				
DORA LAND, INC.	15	12	11	(11)	0	12	1	11	0	1	0.05	0.00	17.70	17.70				
DOWSE, PHILIP	20	16	15	(15)	0	16	1	15	0	1	0.05	0.00	17.70	17.70				
ELISABELLA, LLC	90	72	90	(90)	(25)	47	2	45	0	2	0.09	0.00	31.86	31.86				
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.05	0.00	17.70	17.70				
FISCHER, ELMER G. & BEVERLY C.	36	29	29	(29)	0	29	1	28	0	1	0.05	0.00	17.70	17.70				
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	0.05	0.00	17.70	17.70				
FITZWATER, R. E. (SEE NOTE 13)	291						1											
FRAZIER, ET AL	50	40	40	(40)	0	40	0	40	0	0	0.00	0.00	0.00	0.00				
GOLDEN STATE WATER COMPANY	940	564	0	0	0	564	1,314	0	750	564	26.20	207,750.00	9,274.80	217,024.80				
GREEN ACRES ESTATES	25	15	15	0	0	30	5	15	0	5	0.23	0.00	81.42	81.42				
GREENHOUSE FAMILY TRUST	56	45	45	(45)	0	45	2	43	0	2	0.09	0.00	31.86	31.86				
GULBRANSON, MERLIN	5	4	0	0	0	4	0	4	0	0	0.00	0.00	0.00	0.00				
HAINJE, KENNETH EDWARD	5	4	1	(1)	(3)	1	0	1	0	0	0.00	0.00	0.00	0.00				
HALANNA EQUITIES III	19	16	12	(12)	0	16	4	12	0	4	0.19	0.00	67.26	67.26				
HAMILTON TRUST, DON & RUTH M.	50	40	35	(35)	0	40	6	34	0	6	0.28	0.00	99.12	99.12				
HAMILTON, DOUG & CHERYL	16	13	8	(8)	0	13	5	8	0	5	0.23	0.00	81.42	81.42				
HAMILTON, ET AL.	42	34	12	(12)	0	34	35	0	1	34	1.58	277.00	559.32	836.32				
HARRISON, CONNIE & HAROLD	53	43	43	(25)	0	61	27	34	0	27	1.25	0.00	442.50	442.50				
HELENDALE COMMUNITY SERVICES DISTRICT (FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70C)	2,346	1,408	0	15	176	1,599	2,341	0	742	1,599	74.28	205,534.00	26,295.12	231,829.12				
HELENDALE SCHOOL DISTRICT	18	11	8	0	0	19	19	0	0	19	0.88	0.00	311.52	311.52				
HESPERIA GOLF & COUNTRY CLUB	678	407	0	0	0	407	544	0	137	407	18.91	37,949.00	6,694.14	44,643.14				
HESPERIA WATER DISTRICT	13,588	8,153	0	0	0	8,153	19,778	0	11,625	8,153	378.74	3,220,125.00	134,073.96	3,354,198.96				
HI-GRADE MATERIALS COMPANY	149	90	46	(42)	0	94	32	62	0	32	1.49	0.00	527.46	527.46				
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.51	0.00	888.54	888.54				
HOLWAY, C. ROBERT	29	24	23	(23)	0	24	1	23	0	1	0.05	0.00	17.70	17.70				

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
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PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION									ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL				
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER					
												\$277.00/AF	\$354.00/AF					
HRUBIK, THOMAS A.	27	22	13	(13)	0	22	9	13	0	9	0.42	0.00	148.68	148.68				
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	58	0	58	0	0.00	16,066.00	0.00	16,066.00				
JESS RANCH WATER COMPANY	7,230	4,338	4,152	(3,200)	0	5,290	1,157	4,133	0	1,157	53.75	0.00	19,027.50	19,027.50				
JOHNSON, CARLEAN	52	42	42	0	0	84	41	42	0	41	1.90	0.00	672.60	672.60				
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	98	(98)	0	102	5	97	0	5	0.23	0.00	81.42	81.42				
KEEL, AL J. & BARBARA	0	0	24	(24)	0	0	0	0	0	0	0.00	0.00	0.00	0.00				
KEMPER CAMPBELL RANCH	473	379	221	(221)	0	379	153	226	0	153	7.11	0.00	2,516.94	2,516.94				
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	525	(525)	0	527	1	526	0	1	0.05	0.00	17.70	17.70				
LAWSON, ERNEST & BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.05	0.00	17.70	17.70				
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.37	0.00	130.98	130.98				
LHC ALLIGATOR, LLC	498	399	0	0	0	399	0	399	0	0	0.00	0.00	0.00	0.00				
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 14)	181	145	133	(133)	0	145	1	144	0	1	0.05	0.00	17.70	17.70				
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	157	(75)	0	322	349	0	27	322	14.96	7,479.00	5,295.84	12,774.84				
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	0	147	284	0	137	147	6.83	37,949.00	2,417.82	40,366.82				
MCINNIS, WILLIAM S.	30	24	24	0	0	48	18	24	0	18	0.84	0.00	297.36	297.36				
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	41	0	0	94	57	37	0	57	2.65	0.00	938.10	938.10				
NUNN, DONALD & PEARL	36	29	13	(13)	0	29	10	19	0	10	0.46	0.00	162.84	162.84				
PALISADES RANCH (SEE NOTE 13)	824						800											
PEARL, ALICE	147	118	115	(115)	0	118	3	115	0	3	0.14	0.00	49.56	49.56				
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	0.05	0.00	17.70	17.70				
PETELSKI, RICHARD A.	11	9	9	0	0	18	0	9	0	0	0.00	0.00	0.00	0.00				
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.05	0.00	17.70	17.70				
POLICH, LEE & DONNA	65	52	45	(45)	0	52	7	45	0	7	0.33	0.00	116.82	116.82				
RANCHERITOS MUTUAL WATER COMPANY	169	102	49	0	0	151	120	31	0	120	5.57	0.00	1,971.78	1,971.78				
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	1	4,776	0	1	0.05	0.00	17.70	17.70				
REED, DELBERT E. & LINDA	105	84	67	(67)	0	84	17	67	0	17	0.79	0.00	279.66	279.66				
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	171	(171)	0	515	335	180	0	335	15.56	0.00	5,508.24	5,508.24				

APPENDIX B

PRODUCER REPLACEMENT WATER

AND

MAKEUP WATER OBLIGATIONS

AND

ASSESSMENTS DUE FOR 2006-07

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

ALTO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$277.00/AF	MAKEUP WATER \$354.00/AF	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴										
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	404	(404)	0	1,686	1,424	108	0	1,424	66.15	0.00	23,417.10	23,417.10	
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	4	3	0	0	7	1	4	0	1	0.05	0.00	17.70	17.70	
RUDMAN, ROBERT T.	300	240	188	(188)	0	240	68	172	0	68	3.16	0.00	1,118.64	1,118.64	
RUE RANCH	30	24	24	0	0	48	8	24	0	8	0.37	0.00	130.98	130.98	
RUSSAVAGE, PAUL AND SANDRA L (FORMERLY: KEEL, AL J. AND BARBARA)	30	24	0	0	0	24	24	0	0	24	1.11	0.00	392.94	392.94	
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	164	(164)	0	279	120	159	0	120	5.57	0.00	1,971.78	1,971.78	
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	0	2,294	3,764	0	1,470	2,294	106.57	407,190.00	37,725.78	444,915.78	
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	2,199	0	1,590	609	28.29	440,430.00	10,014.66	450,444.66	
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	213	0	0	0	213	593	0	152	213	9.89	42,104.00	3,501.06	45,605.06	
SAPP, ROBERT D. & LEE, TERESA J.	42	34	29	(29)	0	34	14	20	0	14	0.65	0.00	230.10	230.10	
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	29	0	17	12	0.56	4,709.00	198.24	4,907.24	
SILVER LAKES ASSOCIATION	4,987	2,993	584	0	0	3,577	3,662	0	85	3,577	166.17	23,545.00	58,824.18	82,369.18	
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	77	0	0	163	91	72	0	91	4.23	0.00	1,497.42	1,497.42	
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	0	0	1,834	2,918	0	1,084	1,834	85.20	300,268.00	30,160.80	330,428.80	
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	(447)	447	1,174	591	583	0	591	27.45	0.00	9,717.30	9,717.30	
STORM, RANDALL	62	50	48	(48)	0	50	1	49	0	1	0.05	0.00	17.70	17.70	
SUDMEIER, GLENN W.	20	16	4	(4)	0	16	8	8	0	8	0.37	0.00	130.98	130.98	
SUMMERS FAMILY TRUST	0	0	0	0	0	0	55	0	55	0	0.00	15,235.00	0.00	15,235.00	
SUMMIT VALLEY RANCH	452	362	320	(320)	0	362	52	310	0	52	2.42	0.00	856.68	856.68	
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	326	(326)	0	335	8	327	0	8	0.37	0.00	130.98	130.98	
THOMPSON LIVING TRUST, R.L. & R.A.	13	11	25	(24)	0	12	9	3	0	9	0.42	0.00	148.68	148.68	
THRASHER, GARY	373	299	298	(212)	0	385	92	293	0	92	4.27	0.00	1,511.58	1,511.58	
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	0	71	136	0	65	71	3.30	18,005.00	1,168.20	19,173.20	
TRAHAN, ET AL.	36	29	11	(11)	0	29	1	28	0	1	0.05	0.00	17.70	17.70	
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	85	(85)	0	86	0	86	0	0	0.00	0.00	0.00	0.00	
UDDERLY GOLD FARMS, LLC	27	22	16	0	0	38	15	22	0	15	0.70	0.00	247.80	247.80	
VAN BERG, JACK C.	360	288	240	(236)	0	292	39	253	0	39	1.81	0.00	640.74	640.74	
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	0	144	454	0	310	144	6.69	85,870.00	2,368.26	88,238.26	
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	65	0	65	0	0.00	18,005.00	0.00	18,005.00	
VICTORVILLE WATER DISTRICT, ID#1 (FORMERLY: VICTOR VALLEY WATER DISTRICT CITY OF VICTORVILLE)	20,960	12,576	0	0	569	13,145	24,285	0	11,140	13,145	610.64	3,085,780.00	216,166.57	3,301,946.57	

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ALTO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$277.00/AF	MAKEUP WATER \$354.00/AF	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴										
VICTORVILLE WATER DISTRICT, ID#2 (FORMERLY: BALDY MESA WATER DISTRICT)	2,932	1,760	0	0	0	1,760	6,230	0	4,470	1,760	81.76	1,238,190.00	28,943.04	1,267,133.04	
VICTORVILLE, CITY OF	0	0	1,561	(1,561)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
VOGLER, ET AL.	62	50	47	(47)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
WACKEEN, CAESAR	135	108	72	(72)	(68)	40	36	4	0	36	1.67	0.00	591.18	591.18	
WAGNER FAMILY TRUST	1,224	980	980	(980)	0	980	0	980	0	0	0.00	0.00	0.00	0.00	
WAKULA, JOHN & HELEN	11	9	9	0	0	18	1	9	0	1	0.05	0.00	17.70	17.70	
WARD, KEN & BARBARA	65	52	52	(52)	0	52	35	17	0	35	1.63	0.00	577.02	577.02	
WEST, HOWARD & SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	0.00	0.00	0.00	
WEST, JIMMIE E. & NANCY D.	10	8	7	(7)	0	8	1	7	0	1	0.05	0.00	17.70	17.70	
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	0	0	0	33	38	0	5	33	1.53	1,385.00	541.62	1,926.62	
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.05	0.00	17.70	17.70	
WIENER, MELVIN & MARIAM S.	30	18	0	0	0	18	18	0	0	18	0.84	0.00	297.36	297.36	
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	0.00	0.00	0.00	
TOTAL	114,308	71,635	22,088	(12,773)	(125)	80,825	99,925	18,780	36,595	61,545	2,859.09	10,136,815.00	1,012,117.87	11,148,932.87	

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

CENTRO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER	
												\$356.00/AF	N/A	
ADELANTO, CITY OF	0	0	0	0	509	509	0	509	0	0	0.00	0.00	0.00	0.00
AGUAYO, JEANETTE L.	212	170	170	(70)	0	270	1	170	0	1	0.00	0.00	0.00	0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	24	(18)	0	30	0	24	0	0	0.00	0.00	0.00	0.00
AQUA CAPITAL MANAGEMENT, LP	129	104	673	(673)	323	427	0	427	0	0	0.00	0.00	0.00	0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	0	96	0	96	0	0	0.00	0.00	0.00	0.00
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	0	35	37	0	2	35	0.00	712.00	0.00	712.00
BEST, BYRON L.	21	17	2	0	0	19	21	0	2	19	0.00	712.00	0.00	712.00
BROMMER FAMILY TRUST	361	289	289	(100)	0	478	0	289	0	0	0.00	0.00	0.00	0.00
CAMPBELL, BRYAN M.	46	37	37	0	0	74	21	37	0	21	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	9	60	0	9	0.00	0.00	0.00	0.00
CONTRATTO, ERSULA	201	161	193	(158)	0	196	63	133	0	63	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						2,614							
DESERT VIEW DAIRY	874	700	700	0	0	1,400	707	693	0	707	0.00	0.00	0.00	0.00
DORRANCE, DAVID W. & TAMELA L.	19	16	36	0	0	52	0	16	0	0	0.00	0.00	0.00	0.00
DRIFFIN, TRAVIS AND LINDA	92	74	0	0	0	74	19	55	0	19	0.00	0.00	0.00	0.00
EYGNOR, ROBERT E. & PATSY C.	50	40	40	(30)	0	50	0	40	0	0	0.00	0.00	0.00	0.00
FRATES, D. COLE (FORMERLY: DORANCE, DAVID W. AND TAMELA L.)	13	11	28	0	0	39	0	11	0	0	0.00	0.00	0.00	0.00
FRIEND, JOSEPH & DEBORAH	60	48	48	(48)	0	48	13	35	0	13	0.00	0.00	0.00	0.00
GABRYCH, EUGENE	632	506	506	(308)	0	704	0	506	0	0	0.00	0.00	0.00	0.00
GAINES, JACK & MARY	0	0	74	(74)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
GOLDEN STATE WATER COMPANY	14,407	11,526	8,045	(394)	0	19,177	9,256	9,921	0	9,256	0.00	0.00	0.00	0.00
GORMAN, VIRGIL (SEE NOTE 13)	358						400							
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	0	0	48	14	24	0	14	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	(60)	0	184	1	122	0	1	0.00	0.00	0.00	0.00
HARE, THOMAS R. & HELEN P.	84	68	68	(50)	0	86	15	68	0	15	0.00	0.00	0.00	0.00
HARMSEN, JAMES & RUTH ANN	1,000	800	800	(13)	0	1,587	853	734	0	853	0.00	0.00	0.00	0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	980	1,147	0	980	0.00	0.00	0.00	0.00
HELENDALE COMMUNITY SERVICES DISTRICT	0	0	0	0	124	124	0	124	0	0	0.00	0.00	0.00	0.00
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	87	0	0	184	13	97	0	13	0.00	0.00	0.00	0.00

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

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PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER		
												\$356.00/AF	N/A		
HI DESERT MUTUAL WATER COMPANY	34	28	3	5	0	36	33	3	0	33	0.00	0.00	0.00	0.00	
HIGH DESERT ASSOCIATES, INC.	513	411	411	0	0	822	0	411	0	0	0.00	0.00	0.00	0.00	
HILEMAN, KATHERINE	19	16	16	0	0	32	0	16	0	0	0.00	0.00	0.00	0.00	
HILL, MELVIN	2,335	1,868	1,418	(1,058)	0	2,228	44	1,868	0	44	0.00	0.00	0.00	0.00	
HOWARD, NORMAN N.	143	115	115	0	0	230	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	
JONES, JOETTE	32	26	26	(26)	(26)	0	0	0	0	0	0.00	0.00	0.00	0.00	
JORDAN FAMILY TRUST	460	368	368	(250)	0	486	51	368	0	51	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	(337)	(337)	0	0	0	0	0	0.00	0.00	0.00	0.00	
KEMPER, WALTER R. & JONNA S.	201	161	161	(161)	0	161	0	161	0	0	0.00	0.00	0.00	0.00	
KENWOOD MANAGEMENT, LLC (FORMERLY: REES, MICHAEL J. AND SUE A.)	52	42	0	0	0	42	26	16	0	26	0.00	0.00	0.00	0.00	
KIM, JIN S. & HYUN H.	190	152	152	(60)	0	244	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 13)	65						9								
LEYERLY, RICHARD (SEE NOTE 13)	862						805								
LO, PETER C. N. & DEBBIE D. J.	91	73	73	0	0	146	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	52	92	0	52	0.00	0.00	0.00	0.00	
MEYERS, LONNIE	27	22	22	0	0	44	12	22	0	12	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	
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 13)	260						125								
P G & E	2,429	1,944	1,944	(409)	0	3,479	913	1,944	0	913	0.00	0.00	0.00	0.00	
REDDY, BOMMI V. & KARUNA V.	24	20	20	0	0	40	7	20	0	7	0.00	0.00	0.00	0.00	
REES, MICHAEL J. & SUE A	6	5	47	(47)	0	5	0	5	0	0	0.00	0.00	0.00	0.00	
RIOS, MARIANO V.	8	7	7	0	0	14	8	6	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	

APPENDIX B

MARCH 26, 2008

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

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				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER	
												\$356.00/AF	N/A	
RUISCH TRUST, DALE W. & NELLIE H.	650	520	308	(60)	0	768	424	344	0	424	0.00	0.00	0.00	0.00
RYKEN, PAUL, ET AL.	100	80	80	(80)	0	80	26	54	0	26	0.00	0.00	0.00	0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	500	(593)	520	643	0	123	520	0.00	43,788.00	0.00	43,788.00
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.	38	31	35	(25)	0	41	9	31	0	9	0.00	0.00	0.00	0.00
SOLUCAR, INC. (FORMERLY: 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
SOPPELAND, WAYNE	483	387	387	(330)	0	444	17	387	0	17	0.00	0.00	0.00	0.00
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	0	0	28	6	14	0	6	0.00	0.00	0.00	0.00
VALENTI, VITO	17	14	14	0	0	28	13	14	0	13	0.00	0.00	0.00	0.00
VAN DAM, ELDERT & SUSAN	722	578	382	(159)	0	801	193	578	0	193	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	1,965	1,572	1,572	0	0	3,144	1,468	1,572	0	1,468	0.00	0.00	0.00	0.00
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	0	0	46	5	23	0	5	0.00	0.00	0.00	0.00
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,493	2,493	0	0	4,986	1,947	2,493	0	1,947	0.00	0.00	0.00	0.00
VICTORVILLE WATER DISTRICT, ID#1 (FORMERLY: 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.	18	15	32	(28)	0	19	0	15	0	0	0.00	0.00	0.00	0.00
YANG, YOUNG MO	371	297	297	(237)	0	357	0	297	0	0	0.00	0.00	0.00	0.00
YKEMA TRUST	1,522	1,218	1,197	0	0	2,415	1,176	1,218	0	1,176	0.00	0.00	0.00	0.00
TOTAL	54,716	39,522	34,486	(5,040)	0	68,968	23,348	37,458	127	19,268	0.00	45,212.00	0.00	45,212.00

APPENDIX B

MARCH 26, 2008

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER		
												\$371.00/AF	N/A		
AKE, CHARLES J. & MARJORIE M.	23	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: ROCK FOUNDATION, LLC)	516	362	0	0	(60)	302	0	302	0	0	0.00	0.00	0.00	0.00	
ARGUELLES, ALFREDO	647	486	486	0	0	972	344	486	0	344	0.00	0.00	0.00	0.00	
ARTZ, RICHARD & GLORIA	105	79	79	0	0	158	33	79	0	33	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	60	0	0	120	50	60	0	50	0.00	0.00	0.00	0.00	
BAGLEY, ROY	20	15	15	0	0	30	1	15	0	1	0.00	0.00	0.00	0.00	
BARBER, JAMES B.	167	126	126	0	0	252	73	126	0	73	0.00	0.00	0.00	0.00	
BARON, SUSAN & PALMER, CURTIS	26	20	5	0	0	25	5	20	0	5	0.00	0.00	0.00	0.00	
BEDINGFIELD, LYNDELL & CHARLENE	56	42	42	0	0	84	1	42	0	1	0.00	0.00	0.00	0.00	
BENDER, MARLENE	60	45	45	0	0	90	0	45	0	0	0.00	0.00	0.00	0.00	
BENTON, PHILIP G.	35	27	27	0	0	54	3	27	0	3	0.00	0.00	0.00	0.00	
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,383	1,383	0	0	2,766	1,277	1,383	0	1,277	0.00	0.00	0.00	0.00	
BORJA, LEONIL T. & TITAL L.	20	15	1	0	0	16	12	4	0	12	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	64	48	48	0	0	96	30	48	0	30	0.00	0.00	0.00	0.00	
BROWN, RONALD A.	1,080	810	810	0	0	1,620	674	810	0	674	0.00	0.00	0.00	0.00	
BRUINS, NICHOLAS	29	22	22	0	0	44	8	22	0	8	0.00	0.00	0.00	0.00	
CALICO JUNCTION	20	15	15	0	0	30	0	15	0	0	0.00	0.00	0.00	0.00	
CALICO LAKES HOMEOWNERS ASSOCIATION	377	283	93	0	0	376	218	158	0	218	0.00	0.00	0.00	0.00	
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	54	0	0	108	23	54	0	23	0.00	0.00	0.00	0.00	
CAMANGA, TONY & MARIETTA	47	36	36	0	0	72	12	36	0	12	0.00	0.00	0.00	0.00	
CAMPBELL, M. A. & DIANNE	22	17	17	0	0	34	4	17	0	4	0.00	0.00	0.00	0.00	
CARLTON, SUSAN	155	117	117	0	0	234	2	117	0	2	0.00	0.00	0.00	0.00	
CDFG - CAMP CADY	921	691	691	0	0	1,382	13	691	0	13	0.00	0.00	0.00	0.00	
CF PROPERTIES, LLC	845	634	634	0	0	1,268	750	518	0	750	0.00	0.00	0.00	0.00	
CHANG, TIMOTHY & JANE	18	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
CHANNELL, DALE E.	92	69	69	0	0	138	3	69	0	3	0.00	0.00	0.00	0.00	
CHEYENNE LAKE, INC.	122	92	0	0	0	92	224	0	132	92	0.00	48,972.00	0.00	48,972.00	
CHO BROTHERS RANCH	758	569	239	0	0	808	38	569	0	38	0.00	0.00	0.00	0.00	
CLARK, ARTHUR	50	38	0	0	0	38	41	0	3	38	0.00	1,113.00	0.00	1,113.00	
CLINE, VIVIAN D.	36	27	27	0	0	54	13	27	0	13	0.00	0.00	0.00	0.00	
CONNER, WILLIAM H.	25	19	19	0	0	38	1	19	0	1	0.00	0.00	0.00	0.00	
CORBRIDGE, LINDA S.	32	24	24	0	0	48	18	24	0	18	0.00	0.00	0.00	0.00	

APPENDIX B
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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER		
												\$371.00/AF	N/A		
CRANDALL, ESTHER	5	4	0	0	0	4	0	4	0	0	0.00	0.00	0.00	0.00	
CROSS, FRANCIS & BEVERLY	40	30	30	0	0	60	1	30	0	1	0.00	0.00	0.00	0.00	
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	336	295	0	0	631	410	221	0	410	0.00	0.00	0.00	0.00	
DAGGETT COMMUNITY SERVICES DISTRICT	254	191	137	0	0	328	293	35	0	293	0.00	0.00	0.00	0.00	
DE JONG FAMILY TRUST	2,462	1,847	1,766	0	0	3,613	2,242	1,371	0	2,242	0.00	0.00	0.00	0.00	
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	22	0	0	44	0	22	0	0	0.00	0.00	0.00	0.00	
DICK VAN DAM DAIRY	5,430	4,073	4,073	0	0	8,146	4,967	3,179	0	4,967	0.00	0.00	0.00	0.00	
DOCIMO, ALLEN & KATHRYN	109	82	82	0	0	164	73	82	0	73	0.00	0.00	0.00	0.00	
DOCIMO, DONALD P. & PATRICIA J.	23	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
DONALDSON, JERRY & BEVERLY	90	68	68	0	0	136	1	68	0	1	0.00	0.00	0.00	0.00	
DOWELL, LEONARD	23	18	18	0	0	36	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	83	0	0	166	14	83	0	14	0.00	0.00	0.00	0.00	
FARLEY, GREGGORY J.	27	21	21	0	0	42	5	21	0	5	0.00	0.00	0.00	0.00	
FAWCETT, EDWARD C.	20	15	15	0	0	30	0	15	0	0	0.00	0.00	0.00	0.00	
FERRO, DENNIS & NORMA	32	24	24	0	0	48	1	24	0	1	0.00	0.00	0.00	0.00	
FIRST CPA LLC	57	43	11	0	0	54	45	9	0	45	0.00	0.00	0.00	0.00	
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	319	0	0	638	172	319	0	172	0.00	0.00	0.00	0.00	
GARCIA, DANIEL	23	18	18	0	0	36	5	18	0	5	0.00	0.00	0.00	0.00	
GOLD, HAROLD	249	187	0	0	93	280	258	22	0	258	0.00	0.00	0.00	0.00	
GRAVES, CHESTER B.	32	24	24	0	0	48	10	24	0	10	0.00	0.00	0.00	0.00	
GRAY, GEORGE F. & BETTY E.	94	71	71	0	0	142	2	71	0	2	0.00	0.00	0.00	0.00	
HAAS, BRYAN C. AND HINKLE, MARY H.	80	60	60	0	0	120	52	60	0	52	0.00	0.00	0.00	0.00	
HACKBARTH, EDWARD E.	1,517	1,138	1,083	0	0	2,221	1,475	746	0	1,475	0.00	0.00	0.00	0.00	
HANSON AGGREGATES WRP, INC.	31	24	41	0	0	65	63	2	0	63	0.00	0.00	0.00	0.00	
HARESON, NICHOLAS & MARY	8	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00	
HARTER, JOE & SUE	5,234	3,926	3,926	0	0	7,852	4,108	3,744	0	4,108	0.00	0.00	0.00	0.00	
HARVEY, FRANK	38	29	29	0	0	58	1	29	0	1	0.00	0.00	0.00	0.00	
HASS, PAULINE L.	35	27	27	0	0	54	1	27	0	1	0.00	0.00	0.00	0.00	
HENDLEY, RICK & BARBARA	48	36	36	0	0	72	6	36	0	6	0.00	0.00	0.00	0.00	
HICKMAN, ALEX & DEBE	30	23	23	0	0	46	2	23	0	2	0.00	0.00	0.00	0.00	
HIETT, HARRY J. & CLARICE M.	29	22	22	0	0	44	4	22	0	4	0.00	0.00	0.00	0.00	
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	228	(96)	0	360	38	228	0	38	0.00	0.00	0.00	0.00	
HO, TING-SENG & AH-GIT	300	225	225	0	0	450	0	225	0	0	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 26, 2008

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AND
MAKEUP WATER OBLIGATIONS
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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER	
												\$371.00/AF	N/A	
HOLLISTER, ROBERT H. & RUTH M.	44	33	33	0	0	66	13	33	0	13	0.00	0.00	0.00	0.00
HONG, PAUL B. & MAY	85	64	64	0	0	128	0	64	0	0	0.00	0.00	0.00	0.00
HORTON, JOHN	242	182	182	0	0	364	42	182	0	42	0.00	0.00	0.00	0.00
HORTON'S CHILDREN'S TRUST	199	150	150	0	0	300	138	150	0	138	0.00	0.00	0.00	0.00
HOWSER, HUELL B.	54	41	41	0	0	82	23	41	0	23	0.00	0.00	0.00	0.00
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	21	0	0	42	1	21	0	1	0.00	0.00	0.00	0.00
HUNT, RALPH M. & LILLIAN F.	31	24	24	0	0	48	2	24	0	2	0.00	0.00	0.00	0.00
HUTCHISON TRUST, WILLIAM O.	368	276	183	0	0	459	240	219	0	240	0.00	0.00	0.00	0.00
HYATT, JAMES & BRENDA	210	158	158	0	0	316	17	158	0	17	0.00	0.00	0.00	0.00
IRVIN, BERTRAND W.	29	22	22	0	0	44	21	22	0	21	0.00	0.00	0.00	0.00
ITALMOOD INC., ET. AL. (FORMERLY: CRANDALL, ESTHER)	80	60	64	0	0	124	0	60	0	0	0.00	0.00	0.00	0.00
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	41	41	0	0	82	0	41	0	0	0.00	0.00	0.00	0.00
JACKSON, RAY	20	15	15	0	0	30	8	15	0	8	0.00	0.00	0.00	0.00
JOHNSON, JAMES R. & ELLEN	247	186	156	0	0	342	51	186	0	51	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	633	0	0	1,266	0	633	0	0	0.00	0.00	0.00	0.00
KASNER, ROBERT	5,713	4,285	4,285	0	0	8,570	4,658	3,912	0	4,658	0.00	0.00	0.00	0.00
KATCHER, AUGUST M. & MARCELINE	23	18	18	0	0	36	6	18	0	6	0.00	0.00	0.00	0.00
KEMP, ROBERT & ROSE	32	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00
KIEL, MARY	34	26	22	0	0	48	14	26	0	14	0.00	0.00	0.00	0.00
KIEWIT PACIFIC COMPANY	0	0	0	0	0	0	35	0	35	0	0.00	12,985.00	0.00	12,985.00
KIM, JOON HO	764	573	435	0	0	1,008	883	125	0	883	0.00	0.00	0.00	0.00
KIM, SEON JA	50	38	38	0	0	76	0	38	0	0	0.00	0.00	0.00	0.00
KLADSTRUP, KITTY L.	154	116	116	0	0	232	5	116	0	5	0.00	0.00	0.00	0.00
KOEGLER, RONALD R. & CAROLYN V.	26	20	20	0	0	40	5	20	0	5	0.00	0.00	0.00	0.00
KOROGHLIAN, TED & NAJWA	15	12	0	0	0	12	10	2	0	10	0.00	0.00	0.00	0.00
KOSHAREK, JOHN & JOANN	54	41	41	0	0	82	12	41	0	12	0.00	0.00	0.00	0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	191	0	96	0	287	319	0	32	287	0.00	11,872.00	0.00	11,872.00
LAKE WAIKIKI	98	74	74	0	0	148	0	74	0	0	0.00	0.00	0.00	0.00
LAKE WAINANI OWNERS ASSOCIATION	202	152	32	0	0	184	202	0	18	184	0.00	6,678.00	0.00	6,678.00
LANGLEY, MICHAEL R. & SHARON	20	15	15	0	0	30	2	15	0	2	0.00	0.00	0.00	0.00
LAWRENCE, WILLIAM W.	45	34	34	0	0	68	1	34	0	1	0.00	0.00	0.00	0.00
LEE, VIN JANG T.	630	473	473	0	0	946	1	473	0	1	0.00	0.00	0.00	0.00

APPENDIX B

MARCH 26, 2008

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				2005-06 CARRYOVER ³	2006-07 FPA ⁴							WATER	WATER		
												\$371.00/AF	N/A		
LEM, HOY	32	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00	
LEVINE, DAVID & MARGARET	76	57	53	0	0	110	37	57	0	37	0.00	0.00	0.00	0.00	
LEVINE, LESLIE	1,637	1,228	415	0	0	1,643	1,267	376	0	1,267	0.00	0.00	0.00	0.00	
LIANG, YUAN - I & TZU - MEI CHEN	200	150	150	0	0	300	0	150	0	0	0.00	0.00	0.00	0.00	
LIN, KUAN JUNG & CHUNG, DER-BING	451	339	339	0	0	678	0	339	0	0	0.00	0.00	0.00	0.00	
M BIRD CONSTRUCTION	41	31	31	0	0	62	1	31	0	1	0.00	0.00	0.00	0.00	
MAHJOUBI, AFSAR S.	63	48	48	0	0	96	0	48	0	0	0.00	0.00	0.00	0.00	
MALONEY, JANICE	36	27	27	0	0	54	10	27	0	10	0.00	0.00	0.00	0.00	
MANNING, SHARON S.	63	48	48	0	0	96	29	48	0	29	0.00	0.00	0.00	0.00	
MARCROFT, JAMES A. & JOAN	38	29	29	0	0	58	19	29	0	19	0.00	0.00	0.00	0.00	
MARSHALL, CHARLES	20	15	15	0	0	30	0	15	0	0	0.00	0.00	0.00	0.00	
MARTIN, MICHAEL D. & ARLENE D.	63	48	48	0	0	96	39	48	0	39	0.00	0.00	0.00	0.00	
MAYBERRY, DONALD J.	41	31	31	0	0	62	31	31	0	31	0.00	0.00	0.00	0.00	
MILBRAT, IRVING H.	73	55	55	0	0	110	32	55	0	32	0.00	0.00	0.00	0.00	
MITCHELL, CHARLES THOMAS	25	19	19	0	0	38	0	19	0	0	0.00	0.00	0.00	0.00	
MITCHELL, CHARLOTTE	90	68	68	0	0	136	1	68	0	1	0.00	0.00	0.00	0.00	
MIZRAHIE, ET AL.	300	225	225	0	0	450	0	225	0	0	0.00	0.00	0.00	0.00	
MORRIS TRUST, JULIA V.	304	228	228	0	0	456	5	228	0	5	0.00	0.00	0.00	0.00	
MULLIGAN, ROBERT & INEZ	35	27	27	0	0	54	5	27	0	5	0.00	0.00	0.00	0.00	
MURPHY, JEAN	24	18	18	0	0	36	8	18	0	8	0.00	0.00	0.00	0.00	
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,747	0	0	3,494	0	1,747	0	0	0.00	0.00	0.00	0.00	
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	18	0	0	36	18	18	0	18	0.00	0.00	0.00	0.00	
NEWBERRY CORPORATION	37	28	28	0	0	56	20	28	0	20	0.00	0.00	0.00	0.00	
O. F. D. L., INC.	109	82	0	0	0	82	118	0	36	82	0.00	13,356.00	0.00	13,356.00	
OLD GROVE PROPERTIES, LLC (FORMERLY: BARSTOW CALICO KOA)	24	18	4	0	0	22	18	4	0	18	0.00	0.00	0.00	0.00	
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	501	0	0	1,002	0	501	0	0	0.00	0.00	0.00	0.00	
PAK, EDWIN H.	50	38	38	0	0	76	1	38	0	1	0.00	0.00	0.00	0.00	
PATHFINDER INVESTORS	472	354	354	0	0	708	0	354	0	0	0.00	0.00	0.00	0.00	
PATINO, JOSÉ	22	17	17	0	0	34	5	17	0	5	0.00	0.00	0.00	0.00	
PEARCE, CRAIG L.	150	113	113	0	0	226	2	113	0	2	0.00	0.00	0.00	0.00	
PERKO, BERT K.	132	99	99	0	0	198	27	99	0	27	0.00	0.00	0.00	0.00	
POLAND, JOHN R. & KATHLEEN A.	92	69	0	0	0	69	83	0	14	69	0.00	5,194.00	0.00	5,194.00	

APPENDIX B

MARCH 26, 2008

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$371.00/AF	MAKEUP WATER N/A	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴										

PORTER, TIMOTHY M. (FORMERLY: CALLAHAN, BERNERD J.)	30	23	23	0	0	46	5	23	0	5	0.00	0.00	0.00	0.00
PRICE, DONALD & RUTH	42	32	32	0	0	64	1	32	0	1	0.00	0.00	0.00	0.00
PRUETT, ANDREA	36	27	27	0	0	54	18	27	0	18	0.00	0.00	0.00	0.00
QUIGG AND COMPANY, INC.	81	61	61	0	0	122	0	61	0	0	0.00	0.00	0.00	0.00
QUIROS, FRANSISCO J. & HERMANN, RONALD	38	29	29	0	0	58	29	29	0	29	0.00	0.00	0.00	0.00
REEVES, RICHARD	230	173	173	0	0	346	0	173	0	0	0.00	0.00	0.00	0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,396	4,951	0	(75)	10,272	1,230	5,321	0	1,230	0.00	0.00	0.00	0.00
RICE, HENRY C. & DIANA	24	18	18	0	0	36	10	18	0	10	0.00	0.00	0.00	0.00
RIEGER FAMILY TRUST, WALTER M.	62	47	47	0	0	94	3	47	0	3	0.00	0.00	0.00	0.00
RIGGS, JOHN H. & MILLICENT L.	144	108	102	0	0	210	103	107	0	103	0.00	0.00	0.00	0.00
ROCK FOUNDATION, LLC	517	388	775	0	0	1,163	22	388	0	22	0.00	0.00	0.00	0.00
ROSSI, JAMES L. & NAOMI I.	614	461	461	0	0	922	388	461	0	388	0.00	0.00	0.00	0.00
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	24	0	0	48	10	24	0	10	0.00	0.00	0.00	0.00
S&B BROTHERS, LLC	221	166	166	0	0	332	91	166	0	91	0.00	0.00	0.00	0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	126	0	0	252	119	126	0	119	0.00	0.00	0.00	0.00
SANTUCCI, ANTONIO & WILSA	30	23	23	0	0	46	14	23	0	14	0.00	0.00	0.00	0.00
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	0	30	30	7	23	0	7	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	25	0	0	50	17	25	0	17	0.00	0.00	0.00	0.00
SHEPPARD, THOMAS & GLORIA	217	163	163	0	0	326	7	163	0	7	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	41	0	0	82	41	41	0	41	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	363	0	0	726	164	363	0	164	0.00	0.00	0.00	0.00
SMITH, PORTER AND ANITA	25	19	5	0	0	24	12	12	0	12	0.00	0.00	0.00	0.00
SMITH, WILLIAM E. & PATRICIA A.	19	15	8	(8)	0	15	5	10	0	5	0.00	0.00	0.00	0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	450	0	0	900	0	450	0	0	0.00	0.00	0.00	0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	74	74	0	0	148	73	74	0	73	0.00	0.00	0.00	0.00
SPERRY, WESLEY	104	78	78	0	0	156	1	78	0	1	0.00	0.00	0.00	0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	98	150	0	0	248	148	98	0	148	0.00	0.00	0.00	0.00
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	198	0	0	396	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	15,582.00	0.00	15,582.00
SUNRAY ENERGY, INC.	63	48	209	0	75	332	267	65	0	267	0.00	0.00	0.00	0.00

APPENDIX B

MARCH 26, 2008

PRODUCER REPLACEMENT WATER

AND

MAKEUP WATER OBLIGATIONS

AND

ASSESSMENTS DUE FOR 2006-07

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

BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2005-06	2006-07							WATER	WATER	
				CARRYOVER ³	FPA ⁴									
TAPIE, RAYMOND L.	18	14	14	0	0	28	1	14	0	1	0.00	0.00	0.00	0.00
TEISAN, JERRY (FORMERLY: SAWYERS MOTOR SPORTS GROUP)	96	72	72	0	0	144	0	72	0	0	0.00	0.00	0.00	0.00
THAYER, SHARON	97	73	73	0	0	146	29	73	0	29	0.00	0.00	0.00	0.00
THOMAS, STEPHEN & LORI	49	37	37	0	0	74	13	37	0	13	0.00	0.00	0.00	0.00
TRIPLE H PARTNERSHIP	150	113	42	0	0	155	173	0	18	155	0.00	6,678.00	0.00	6,678.00
TURMAN, VICKIE S.	27	21	21	0	0	42	1	21	0	1	0.00	0.00	0.00	0.00
UNION PACIFIC RAILROAD COMPANY	249	187	187	0	0	374	84	187	0	84	0.00	0.00	0.00	0.00
VAN BASTELAAR, ALPHONSE	78	59	58	0	0	117	76	41	0	76	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	2,018	1,514	1,514	0	0	3,028	1,309	1,514	0	1,309	0.00	0.00	0.00	0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,344	1,344	0	0	2,688	1,621	1,067	0	1,621	0.00	0.00	0.00	0.00
WALA & WALA COMPANY, LLC	76	57	57	0	0	114	1	57	0	1	0.00	0.00	0.00	0.00
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	8	0	0	16	1	8	0	1	0.00	0.00	0.00	0.00
WARD, RAYMOND	105	79	79	0	0	158	30	79	0	30	0.00	0.00	0.00	0.00
WAZZAN, ET AL.	132	99	99	0	0	198	27	99	0	27	0.00	0.00	0.00	0.00
WEEMS, LIZZIE	53	40	40	0	0	80	20	40	0	20	0.00	0.00	0.00	0.00
WEERAISINGHE, MAITHRI N.	15	12	12	0	0	24	11	12	0	11	0.00	0.00	0.00	0.00
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	12	0	0	24	0	12	0	0	0.00	0.00	0.00	0.00
WESTERN HERITAGE, INC.	854	641	641	0	0	1,282	0	641	0	0	0.00	0.00	0.00	0.00
WESTERN HORIZON ASSOCIATES, INC.	928	696	696	(375)	(100)	917	0	596	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	10,759.00	0.00	10,759.00
WITTE, E. DANIEL & MARCIA	27	21	21	0	0	42	9	21	0	9	0.00	0.00	0.00	0.00
WLSR, INC.	193	145	12	0	0	157	133	0	4	133	0.00	1,484.00	0.00	1,484.00
WORSEY, JOSEPH A. & REVAE	29	22	16	0	0	38	2	22	0	2	0.00	0.00	0.00	0.00
YERMO WATER COMPANY	453	340	340	0	0	680	137	340	0	137	0.00	0.00	0.00	0.00
TOTAL	63,929	47,987	44,476	(383)	(37)	92,043	33,572	41,776	363	33,213	0.00	134,673.00	0.00	134,673.00

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2006-07

MARCH 26, 2008

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

SUBAREA	BASE ANNUAL PRODUCTION	2006-07 FREE PRODUCTION ALLOWANCE					PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008 (AMOUNTS IN DOLLARS)			
		BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2006-07 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER	MAKEUP WATER	TOTAL	
				2005-06 CARRYOVER ³	2006-07 FPA ⁴										
ESTE	19,251	15,422	13,514	(438)	0	28,498	6,968	13,410	310	6,658	0.00	85,870.00	0.00	85,870.00	
OESTE	6,857	5,489	3,445	(1,803)	0	7,131	5,646	3,599	2,537	3,337	0.00	702,749.00	0.00	702,749.00	
ALTO	114,308	71,635	22,088	(12,773)	(125)	80,825	99,925	18,780	36,595	61,545	2,859.09	10,136,815.00	1,012,117.87	11,148,932.87	
CENTRO	54,716	39,522	34,486	(5,040)	0	68,968	23,348	37,458	127	19,268	0.00	45,212.00	0.00	45,212.00	
BAJA	63,929	47,987	44,476	(383)	(37)	92,043	33,572	41,776	363	33,213	0.00	134,673.00	0.00	134,673.00	
GRAND TOTAL	259,061	180,055	118,009	(20,437)	(162)	277,465	169,459	115,023	39,932	124,021	2,859.09	11,105,319.00	1,012,117.87	12,117,436.87	

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. EQUAL TO 75% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA PURSUANT TO COURT ORDER OF DECEMBER 29, 2005.
- 2 UNUSED FPA FROM 2005-06 NET OF ANY TRANSFERS DURING 2005-06.
- 3 TRANSFERS OF 2005-06 UNUSED FPA FOR USE DURING 2006-07. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2006-07 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2006-07 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2006-07 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 2006-07 FPA TRANSFERS. SEE THE FOLLOWING PAGES FOR THE DETAIL IN THE BAJA SUBAREA PURSUANT TO COURT ORDER OF DECEMBER 29, 2005.
- 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 2006-07 AND CONSISTS OF 1,537 ACRE-FEET IN THE ALTO SUBAREA AND 3,953 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 ONLY. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

NOTES FOR APPENDIX B (CONTINUED)
UNUSED FPA SUMMARY - BAJA SUBAREA

PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA	PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA	PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA
AKE, CHARLES J. & MARJORIE M.	18	18	36	AQUA CAPITAL MANAGEMENT, LP	0	302	302	ARGUELLES, ALFREDO	142	486	628
ARTZ, RICHARD & GLORIA	46	79	125	ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	10	60	70	BAGLEY, ROY	14	15	29
BARBER, JAMES B.	53	126	179	BARON, SUSAN & PALMER, CURTIS	0	20	20	BEDINGFIELD, LYNDELL & CHARLENE	41	42	83
BENDER, MARLENE	45	45	90	BENTON, PHILIP G.	24	27	51	BORGOGNO REVOCABLE LIVING TRUST	106	1,383	1,489
BORJA, LEONIL T. & TITAL L.	0	4	4	BOWMAN, EDWIN L.	0	0	0	BREDELIS, RONALD C. & JEAN	18	48	66
BROWN, RONALD A.	136	810	946	BRUINS, NICHOLAS	14	22	36	CALICO JUNCTION	15	15	30
CALICO LAKES HOMEOWNERS ASSOCIATION	0	158	158	CALIFORNIA DEPARTMENT OF TRANSPORTATION	31	54	85	CAMANGA, TONY & MARIETTA	24	36	60
CAMPBELL, M. A. & DIANNE	13	17	30	CARLTON, SUSAN	115	117	232	CDFG - CAMP CADY	678	691	1,369
CF PROPERTIES, LLC	0	518	518	CHANG, TIMOTHY & JANE	14	14	28	CHANNELL, DALE E.	66	69	135
CHEYENNE LAKE, INC.	0	0	0	CHO BROTHERS RANCH	201	569	770	CLARK, ARTHUR	0	0	0
CLINE, VIVIAN D.	14	27	41	CONNER, WILLIAM H.	18	19	37	CORBRIDGE, LINDA S.	6	24	30
CRANDALL, ESTHER	0	4	4	CROSS, FRANCIS & BEVERLY	29	30	59	CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	0	221	221
DAGGETT COMMUNITY SERVICES DISTRICT	0	35	35	DE JONG FAMILY TRUST	0	1,371	1,371	DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	22	22	44
DICK VAN DAM DAIRY	0	3,179	3,179	DOCIMO, ALLEN & KATHRYN	9	82	91	DOCIMO, DONALD P. & PATRICIA J.	18	18	36
DONALDSON, JERRY & BEVERLY	67	68	135	DOWELL, LEONARD	0	18	18	D'SILVA, MELANIE	0	0	0
EVKHANIAN, JAMES H. & PHYLLIS	69	83	152	FARLEY, GREGGORY J.	16	21	37	FAWCETT, EDWARD C.	15	15	30
FERRO, DENNIS & NORMA	23	24	47	FIRST CPA LLC	0	9	9	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	147	319	466
GARCIA, DANIEL	13	18	31	GOLD, HAROLD	0	22	22	GRAVES, CHESTER B.	14	24	38
GRAY, GEORGE F. & BETTY E.	69	71	140	HAAS, BRYAN C. AND HINKLE, MARY H.	8	60	68	HACKBARTH, EDWARD E.	0	746	746
HANSON AGGREGATES WRP, INC.	0	2	2	HARESON, NICHOLAS & MARY	6	6	12	HARTER, JOE & SUE	0	3,744	3,744
HARVEY, FRANK	28	29	57	HASS, PAULINE L.	26	27	53	HENDLEY, RICK & BARBARA	30	36	66
HICKMAN, ALEX & DEBE	21	23	44	HIETT, HARRY J. & CLARICE M.	18	22	40	HILARIDES 1998 REVOCABLE FAMILY TRUST	94	228	322
HO, TING-SENG & AH-GIT	225	225	450	HOLLISTER, ROBERT H. & RUTH M.	20	33	53	HONG, PAUL B. & MAY	64	64	128
HORTON, JOHN	140	182	322	HORTON'S CHILDREN'S TRUST	12	150	162	HOWSER, HUELL B.	18	41	59
HUBBARD, ESTER & MIZUNO, ARLEAN	20	21	41	HUNT, RALPH M. & LILLIAN F.	22	24	46	HUTCHISON TRUST, WILLIAM O.	0	219	219
HYATT, JAMES & BRENDA	141	158	299	IRVIN, BERTRAND W.	1	22	23	ITALMOOD INC., ET. AL.	64	60	124
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	41	41	82	JACKSON, RAY	7	15	22	JOHNSON, JAMES R. & ELLEN	105	186	291
KARIMI, HOOSHANG	0	0	0	KASNER FAMILY LIMITED PARTNERSHIP	633	633	1,266	KASNER, ROBERT	0	3,912	3,912
KATCHER, AUGUST M. & MARCELINE	12	18	30	KEMP, ROBERT & ROSE	24	24	48	KIEL, MARY	8	26	34
KIEWIT PACIFIC COMPANY	0	0	0	KIM, JOON HO	0	125	125	KIM, SEON JA	38	38	76
KLADSTRUP, KITTY L.	111	116	227	KOEGLER, RONALD R. & CAROLYN V.	15	20	35	KOROGHLIAN, TED & NAJWA	0	2	2
KOSHAREK, JOHN & JOANN	29	41	70	LAKE JODIE PROPERTY OWNERS ASSOCIATION	0	0	0	LAKE WAIKIKI	74	74	148
LAKE WAINANI OWNERS ASSOCIATION	0	0	0	LANGLEY, MICHAEL R. & SHARON	13	15	28	LAWRENCE, WILLIAM W.	33	34	67
LEE, VIN JANG T.	472	473	945	LEM, HOY	24	24	48	LEVINE, DAVID & MARGARET	16	57	73
LEVINE, LESLIE	0	376	376	LIANG, YUAN - I & TZU - MEI CHEN	150	150	300	LIN, KUAN JUNG & CHUNG, DER-BING	339	339	678
M BIRD CONSTRUCTION	30	31	61	MAHJOUBI, AFSAR S.	48	48	96	MALONEY, JANICE	17	27	44
MANNING, SHARON S.	19	48	67	MARCROFT, JAMES A. & JOAN	10	29	39	MARSHALL, CHARLES	15	15	30
MARTIN, MICHAEL D. & ARLENE D.	9	48	57	MAYBERRY, DONALD J.	0	31	31	MILBRAT, IRVING H.	23	55	78

NOTES FOR APPENDIX B (CONTINUED)
UNUSED FPA SUMMARY - BAJA SUBAREA

PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA	PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA	PRODUCER	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA
MITCHELL, CHARLES THOMAS	19	19	38	MITCHELL, CHARLOTTE	67	68	135	MIZRAHIE, ET AL.	225	225	450
MORRIS TRUST, JULIA V.	223	228	451	MULLIGAN, ROBERT & INEZ	22	27	49	MURPHY, JEAN	10	18	28
NEW SPRINGS LIMITED PARTNERSHIP	1,747	1,747	3,494	NEWBERRY COMMUNITY SERVICES DISTRICT	0	18	18	NEWBERRY CORPORATION	8	28	36
O. F. D. L., INC.	0	0	0	OLD GROVE PROPERTIES, LLC	0	4	4	P & H ENGINEERING & DEVELOPMENT CORPORATION	501	501	1,002
PAK, EDWIN H.	37	38	75	PATHFINDER INVESTORS	354	354	708	PATINO, JOSÉ	12	17	29
PEARCE, CRAIG L.	111	113	224	PERKO, BERT K.	72	99	171	POLAND, JOHN R. & KATHLEEN A.	0	0	0
PORTER, TIMOTHY M.	18	23	41	PRICE, DONALD & RUTH	31	32	63	PRUETT, ANDREA	9	27	36
QUIGG AND COMPANY, INC.	61	61	122	QUIROS, FRANCISCO J. & HERMANN, RONALD	0	29	29	REEVES, RICHARD	173	173	346
RELIANT ENERGY COOLWATER L.L.C.	3,721	5,321	9,042	RICE, HENRY C. & DIANA	8	18	26	RIEGER FAMILY TRUST, WALTER M.	44	47	91
RIGGS, JOHN H. & MILLICENT L.	0	107	107	ROCK FOUNDATION, LLC	753	388	1,141	ROSSI, JAMES L. & NAOMI I.	73	461	534
RUBSCH FAMILY TRUST, G. A. & M. A.	14	24	38	S&B BROTHERS, LLC	75	166	241	SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	7	126	133
SANTUCCI, ANTONIO & WILSA	9	23	32	SERVICE ROCK PRODUCTS CORPORATION	0	23	23	SHAW, ROBERT M. & LORI A. SLATER-SHAW	0	31	31
SHENG, JEN	8	25	33	SHEPPARD, THOMAS & GLORIA	156	163	319	SHINTAKU, RICHARD & CHERYL	0	0	0
SHORT, CHARLES & MARGARET	0	41	41	SHORT, JEROME E.	0	0	0	SL INVESTMENT GROUP, LLC	199	363	562
SMITH, PORTER AND ANITA	0	12	12	SMITH, WILLIAM E. & PATRICIA A.	0	10	10	SOUTHERN CALIFORNIA EDISON COMPANY	450	450	900
SOUTHERN CALIFORNIA GAS COMPANY	1	74	75	SPERRY, WESLEY	77	78	155	ST. ANTONY COPTIC ORTHODOX MONASTERY	2	98	100
STEIMLE FAMILY TRUST, A.B. & Y.O.	198	198	396	SUNDOWN LAKES, INC.	0	0	0	SUNRAY ENERGY, INC.	0	65	65
TAPIE, RAYMOND L.	13	14	27	TEISAN, JERRY	72	72	144	THAYER, SHARON	44	73	117
THOMAS, STEPHEN & LORI	24	37	61	TRIPLE H PARTNERSHIP	0	0	0	TURMAN, VICKIE S.	20	21	41
UNION PACIFIC RAILROAD COMPANY	103	187	290	VAN BASTELAAR, ALPHONSE	0	41	41	VAN LEEUWEN, JOHN	205	1,514	1,719
VANDER DUSSEN TRUST, AGNES & EDWARD	0	1,067	1,067	WALA & WALA COMPANY, LLC	56	57	113	WANG, LARRY T. & LOW, JANNETTE Y.	7	8	15
WARD, RAYMOND	49	79	128	WAZZAN, ET AL.	72	99	171	WEEMS, LIZZIE	20	40	60
WEERAISINGHE, MAITHRI N.	1	12	13	WEIDKNECHT, ARTHUR J. & PEGGY A.	12	12	24	WESTERN HERITAGE, INC.	641	641	1,282
WESTERN HORIZON ASSOCIATES, INC.	321	596	917	WET SET, INC.	0	0	0	WITTE, E. DANIEL & MARCIA	12	21	33
WLSR, INC.	0	0	0	WORSEY, JOSEPH A. & REVAE	14	22	36	YERMO WATER COMPANY	203	340	543

	2005-06 UNUSED FPA	2006-07 UNUSED FPA	TOTAL UNUSED FPA
TOTAL	17,030	41,776	58,806

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

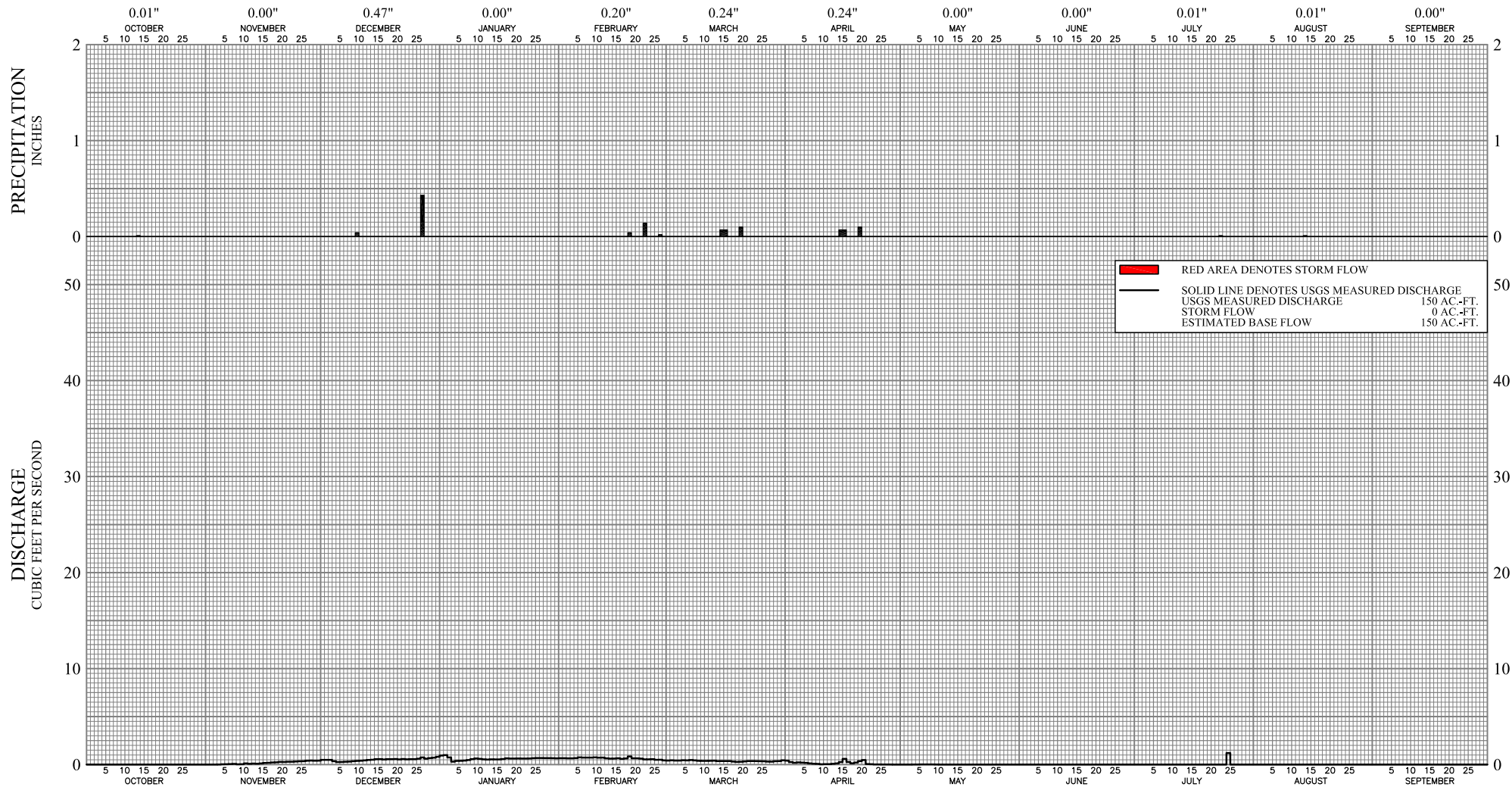
AND AFTON FOR 2006-07



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS AND PRECIPITATION AT LAKE ARROWHEAD
WATER YEAR 2006-07

WATER YEAR TOTAL = 4,942 AC-FT

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2006-07

WATER YEAR 2006-07

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.00	0.00	0.49	0.94	0.67	0.42	0.41	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.49	0.99	0.67	0.44	0.26	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.49	0.74	0.65	0.42	0.19	0.00	0.00	0.00	0.00	0.00
4	0.00	0.01	0.35	0.30	0.65	0.42	0.23	0.01	0.00	0.00	0.00	0.00
5	0.00	0.03	0.26	0.38	0.68	0.45	0.20	0.01	0.00	0.00	0.00	0.00
6	0.00	0.04	0.27	0.39	0.75	0.43	0.18	0.02	0.00	0.00	0.00	0.00
7	0.00	0.06	0.29	0.42	0.73	0.47	0.12	0.02	0.00	0.00	0.00	0.00
8	0.00	0.07	0.31	0.47	0.73	0.43	0.09	0.02	0.00	0.00	0.00	0.00
9	0.00	0.03	0.35	0.57	0.73	0.39	0.07	0.02	0.00	0.00	0.00	0.00
10	0.00	0.04	0.38	0.64	0.75	0.38	0.03	0.01	0.00	0.00	0.00	0.00
11	0.00	0.12	0.40	0.60	0.72	0.38	0.05	0.00	0.00	0.00	0.00	0.00
12	0.00	0.08	0.43	0.55	0.73	0.39	0.05	0.00	0.00	0.00	0.00	0.00
13	0.00	0.11	0.48	0.52	0.65	0.41	0.08	0.00	0.00	0.00	0.00	0.00
14	0.00	0.09	0.51	0.55	0.62	0.36	0.12	0.00	0.00	0.00	0.00	0.00
15	0.00	0.12	0.56	0.54	0.63	0.37	0.26	0.00	0.00	0.00	0.00	0.00
16	0.00	0.17	0.57	0.54	0.66	0.37	0.60	0.00	0.00	0.00	0.00	0.00
17	0.00	0.19	0.53	0.58	0.60	0.37	0.27	0.00	0.00	0.00	0.00	0.00
18	0.00	0.22	0.56	0.65	0.64	0.31	0.13	0.00	0.00	0.00	0.00	0.00
19	0.00	0.24	0.56	0.63	0.85	0.28	0.21	0.00	0.00	0.00	0.00	0.00
20	0.00	0.28	0.58	0.63	0.65	0.29	0.36	0.00	0.00	0.00	0.00	0.00
21	0.00	0.27	0.54	0.64	0.65	0.33	0.47	0.00	0.00	0.00	0.00	0.00
22	0.00	0.29	0.58	0.63	0.62	0.37	0.06	0.00	0.00	0.00	0.00	0.00
23	0.00	0.29	0.55	0.63	0.54	0.37	0.04	0.00	0.00	0.00	0.00	0.00
24	0.00	0.32	0.56	0.64	0.55	0.36	0.02	0.00	0.00	0.00	0.00	0.00
25	0.00	0.34	0.56	0.67	0.56	0.35	0.02	0.00	0.00	1.20	0.00	0.00
26	0.00	0.35	0.61	0.69	0.50	0.34	0.01	0.00	0.00	0.00	0.00	0.00
27	0.00	0.40	0.74	0.69	0.51	0.31	0.01	0.00	0.00	0.00	0.00	0.00
28	0.00	0.42	0.61	0.68	0.43	0.30	0.01	0.00	0.00	0.00	0.00	0.00
29	0.00	0.40	0.68	0.68	---	0.35	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.41	0.72	0.67	---	0.36	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	---	0.81	0.65	---	0.44	---	0.00	---	0.00	0.00	---

ACRE-FEET

WATER YEAR TOTAL = 150 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
TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

MARCH 26, 2008

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
BELL, CHUCK				10			SAN BERNARDINO COUNTY SERVICE AREA 29
GABRYCH, EUGENE		30					JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE				30			JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE				10			LUCERNE VISTA MUTUAL WATER COMPANY
GABRYCH, EUGENE		51					WEISER, SIDNEY & RAQUEL
GABRYCH, EUGENE				9			WEISER, SIDNEY & RAQUEL
HART, MERRILL W.	473						M.B. LANDSCAPING & NURSERY, INC.
MITSUBISHI CEMENT CORPORATION				379			ROBERTSON'S READY MIX
PETTIGREW, DAN	500						PETTIGREW, JAMES AND CHERLYN
TOTAL	973	81		438			

APPENDIX E

MARCH 26, 2008

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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
AEROCHEM, INC.				515			SAN BERNARDINO COUNTY SERVICE AREA 70L
DAVIS FAMILY TRUST				16			SAN BERNARDINO COUNTY SERVICE AREA 70L
HETTINGA, HEIN & ELLEN				544			SAN BERNARDINO COUNTY SERVICE AREA 70L
VAN DAM BROTHERS				728			SAN BERNARDINO COUNTY SERVICE AREA 70L
TOTAL				1,803			

APPENDIX E

MARCH 26, 2008

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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
ABBOND, EDWARD	10						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOND, EDWARD		9					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOTT FAMILY TRUST		50					APPLE VALLEY RANCHOS WATER COMPANY
ADES, JOHN & DEVON				27			SPRING VALLEY LAKE ASSOCIATION
AMERICAN STATES WATER COMPANY				600			GOLDEN STATE WATER COMPANY
APPLE VALLEY, TOWN OF		76					APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		90					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		20					HELENDALE COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE			42				HELENDALE COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				454			VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE			759				VICTOR VALLEY WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL				447			HELENDALE COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL			447				SPRING VALLEY LAKE COUNTRY CLUB
BALDY MESA WATER DISTRICT	2,932						VICTORVILLE WATER DISTRICT, ID#2
BASS TRUST, NEWTON T.		410					APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON, REMO E.				62			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BASURA FAMILY TRUST		18					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEEBE, ROBERT W. & DOROTHY K.		29					APPLE VALLEY RANCHOS WATER COMPANY
BEINSCHROTH FAMILY TRUST				257			HESPERIA GOLF & COUNTRY CLUB
BEINSCHROTH FAMILY TRUST				31			THUNDERBIRD COUNTY WATER DISTRICT
BEINSCHROTH FAMILY TRUST				100			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BEINSCHROTH, A. J.				64			THUNDERBIRD COUNTY WATER DISTRICT
BELL, THOMAS				36			BALDY MESA WATER DISTRICT
BROOKLIER, NANCY L.		7					APPLE VALLEY RANCHOS WATER COMPANY
BROWN, BOBBY G. & VALERIA R.		25					APPLE VALLEY RANCHOS WATER COMPANY
BROWN, JENNIFER				29			SPRING VALLEY LAKE ASSOCIATION
BUNNELL, DICK		17					APPLE VALLEY RANCHOS WATER COMPANY
CALMAT COMPANY			426				AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CANDLEWOOD INVESTMENT PROPERTIES		29					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
CANDLEWOOD INVESTMENT PROPERTIES	36						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
CDFG - MOJAVE NARROWS REGIONAL PARK				29			GOLDEN STATE WATER COMPANY
CDFG - MOJAVE NARROWS REGIONAL PARK				23			GOLDEN STATE WATER COMPANY
CDFG - MOJAVE NARROWS REGIONAL PARK				282			SAN BERNARDINO COUNTY SERVICE AREA 64

APPENDIX E

MARCH 26, 2008

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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
CDFG - MOJAVE NARROWS REGIONAL PARK				295			SAN BERNARDINO COUNTY SERVICE AREA 70J
CDFG - MOJAVE NARROWS REGIONAL PARK				37			SAN BERNARDINO COUNTY SERVICE AREA 70L
CRAMER, MARGARET MUIR		224					APPLE VALLEY RANCHOS WATER COMPANY
DESERT WIND LLC	240						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DESERT WIND LLC		192					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOLCH, ROBERT & JUDY				71			JAMBOREE HOUSING CORPORATION
DORA LAND, INC.		11					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOWSE, PHILIP				15			SPRING VALLEY LAKE ASSOCIATION
ELISABELLA, LLC	25						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ELISABELLA, LLC		90					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ELISABELLA, LLC			25				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISCHER, ELMER G. & BEVERLY C.		29					APPLE VALLEY RANCHOS WATER COMPANY
FISHER, DOLORES		35					APPLE VALLEY RANCHOS WATER COMPANY
FISHER, JEROME		506					APPLE VALLEY RANCHOS WATER COMPANY
FRAZIER, ET AL				40			SUMMERS FAMILY TRUST
GREENHOUSE FAMILY TRUST		45					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD		1					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD			3				APPLE VALLEY RANCHOS WATER COMPANY
HALANNA EQUITIES III		12					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON TRUST, DON & RUTH M.		35					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON, DOUG & CHERYL		8					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON, ET AL.		8					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON, ET AL.				4			SUMMERS FAMILY TRUST
HARRISON, CONNIE & HAROLD				25			BALDY MESA WATER DISTRICT
HI-GRADE MATERIALS COMPANY				42			AGCON, INC.
HOLWAY, C. ROBERT		23					APPLE VALLEY RANCHOS WATER COMPANY
HRUBIK, THOMAS A.		13					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		3,200					APPLE VALLEY RANCHOS WATER COMPANY
JOHNSON, RONALD				25			BALDY MESA WATER DISTRICT
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.				98			SPRING VALLEY LAKE ASSOCIATION
KEEL, AL J. & BARBARA		24					APPLE VALLEY RANCHOS WATER COMPANY
KEEL, AL J. & BARBARA	30						RUSSAVAGE, PAUL AND SANDRA L
KEMPER CAMPBELL RANCH				221			SPRING VALLEY LAKE ASSOCIATION

APPENDIX E

MARCH 26, 2008

**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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				525			HESPERIA WATER DISTRICT
LAWSON, ERNEST & BARBARA				11			APPLE VALLEY VIEW MUTUAL WATER COMPANY
LOUNSBURY, J. PETER & CAROLYN		133					APPLE VALLEY RANCHOS WATER COMPANY
LOW, DEAN				160			BALDY MESA WATER DISTRICT
LUCKEY, MANLEY J.		75					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
NUNN, DONALD & PEARL				13			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
PEARL, ALICE		115					APPLE VALLEY RANCHOS WATER COMPANY
PERRY, THOMAS A.		3					APPLE VALLEY RANCHOS WATER COMPANY
POLICH, LEE & DONNA		45					APPLE VALLEY RANCHOS WATER COMPANY
RANCHO LAS FLORES, LLC				4,776			HESPERIA WATER DISTRICT
REED, DELBERT E. & LINDA		67					APPLE VALLEY RANCHOS WATER COMPANY
RIM PROPERTIES, A GENERAL PARTNERSHIP		8					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RIVERSIDE CEMENT COMPANY - AGRICULTURE				171			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT				404			CEMEX, INC.
RUDMAN, ROBERT T.		188					APPLE VALLEY RANCHOS WATER COMPANY
SAN BERNARDINO COUNTY SERVICE AREA 42				75			SAN BERNARDINO COUNTY SERVICE AREA 64
SAN BERNARDINO COUNTY SERVICE AREA 42				79			SAN BERNARDINO COUNTY SERVICE AREA 70J
SAN BERNARDINO COUNTY SERVICE AREA 42				10			SAN BERNARDINO COUNTY SERVICE AREA 70L
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346						HELENDALE COMMUNITY SERVICES DISTRICT
SAPP, ROBERT D. & LEE, TERESA J.		29					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
SPRING VALLEY LAKE COUNTRY CLUB		447					AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
STORM, RANDALL		48					APPLE VALLEY RANCHOS WATER COMPANY
SUDMEIER, GLENN W.		4					APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH				320			HESPERIA WATER DISTRICT
THOMPSON LIVING TRUST, JAMES A. & SULA B.		326					APPLE VALLEY RANCHOS WATER COMPANY
THOMPSON LIVING TRUST, R.L. & R.A.		24					APPLE VALLEY RANCHOS WATER COMPANY
THOMPSON LIVING TRUST, R.L. & R.A.	28						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
THRASHER, GARY		200					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		10					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		2					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
TRAHAN, ET AL.		11					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
TREKELL, BRIAN		85					APPLE VALLEY RANCHOS WATER COMPANY
VAN BERG, JACK C.				109			SAN BERNARDINO COUNTY SERVICE AREA 64

APPENDIX E

MARCH 26, 2008

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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
VAN BERG, JACK C.				113			SAN BERNARDINO COUNTY SERVICE AREA 70J
VAN BERG, JACK C.				14			SAN BERNARDINO COUNTY SERVICE AREA 70L
VICTOR VALLEY WATER DISTRICT	18,318						VICTORVILLE WATER DISTRICT, ID#1
VICTORVILLE, CITY OF				1,561			BALDY MESA WATER DISTRICT
VICTORVILLE, CITY OF	2,642						VICTORVILLE WATER DISTRICT, ID#1
VOGLER, ET AL.				14			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
VOGLER, ET AL.		27					APPLE VALLEY RANCHOS WATER COMPANY
VOGLER, ET AL.				6			APPLE VALLEY VIEW MUTUAL WATER COMPANY
WACKEEN, CAESAR			68				HELENDAL COMMUNITY SERVICES DISTRICT
WACKEEN, CAESAR				72			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
WAGNER FAMILY TRUST		980					APPLE VALLEY RANCHOS WATER COMPANY
WARD, KEN & BARBARA		52					APPLE VALLEY RANCHOS WATER COMPANY
WEST, HOWARD & SUZY		58					APPLE VALLEY RANCHOS WATER COMPANY
WEST, JIMMIE E. & NANCY D.		7					APPLE VALLEY RANCHOS WATER COMPANY
WYATT FAMILY TRUST				56			SPRING VALLEY LAKE ASSOCIATION
TOTAL	26,607	8,180	1,770	11,803			

APPENDIX E

MARCH 26, 2008

**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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
ADELANTO, CITY OF		433					AQUA CAPITAL MANAGEMENT, LP
AGUAYO, JEANETTE L.					70		HESPERIA WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					9		APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					7		APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					2		APPLE VALLEY VIEW MUTUAL WATER COMPANY
APPLE VALLEY RANCHOS WATER COMPANY					450		APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP		433					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP			9				ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP			500				ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP					38		APPLE VALLEY COUNTRY CLUB
AQUA CAPITAL MANAGEMENT, LP					33		BEINSCHROTH FAMILY TRUST
AQUA CAPITAL MANAGEMENT, LP					3		BEINSCHROTH, A. J.
AQUA CAPITAL MANAGEMENT, LP			124				HELENDALE COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP					20		LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP					13		RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP		500					SERVICE ROCK PRODUCTS CORPORATION
AQUA CAPITAL MANAGEMENT, LP				93			SERVICE ROCK PRODUCTS CORPORATION
AQUA CAPITAL MANAGEMENT, LP					164		SPRING VALLEY LAKE ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP					49		SPRING VALLEY LAKE COUNTRY CLUB
AQUA CAPITAL MANAGEMENT, LP					4		THRASHER, GARY
AQUA CAPITAL MANAGEMENT, LP					417		VICTOR VALLEY WATER DISTRICT
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					96		HELENDALE COMMUNITY SERVICES DISTRICT
BROMMER FAMILY TRUST					100		HESPERIA WATER DISTRICT
CONTRATTO, ERSULA	40						DORRANCE, DAVID W. & TAMELA L.
CONTRATTO, ERSULA					70		HESPERIA WATER DISTRICT
DORRANCE, DAVID W. & TAMELA L.	13						FRATES, D. COLE
DORRANCE, DAVID W. & TAMELA L.	13						WERNER, ANDREW J.
EYGNOR, ROBERT E. & PATSY C.					30		HESPERIA WATER DISTRICT
FRIEND, JOSEPH & DEBORAH					48		ADELANTO, CITY OF/GEORGE A F B - COMBINED
GABRYCH, EUGENE					308		HESPERIA WATER DISTRICT
GAINES, JACK & MARY					74		ADELANTO, CITY OF/GEORGE A F B - COMBINED
GOLDEN STATE WATER COMPANY					53		CDFG - MOJAVE NARROWS REGIONAL PARK
GOLDEN STATE WATER COMPANY					50		GOLDEN STATE WATER COMPANY

APPENDIX E

MARCH 26, 2008

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	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	
GOLDEN STATE WATER COMPANY					11		SAN BERNARDINO COUNTY SERVICE AREA 42
GOLDEN STATE WATER COMPANY					203		SAN BERNARDINO COUNTY SERVICE AREA 64
GOLDEN STATE WATER COMPANY					54		SAN BERNARDINO COUNTY SERVICE AREA 70J
GOLDEN STATE WATER COMPANY					19		SAN BERNARDINO COUNTY SERVICE AREA 70L
GOLDEN STATE WATER COMPANY					4		VAN BERG, JACK C.
GRILL, NICHOLAS P. & MILLIE D.	21						AQUA CAPITAL MANAGEMENT, LP
GRILL, NICHOLAS P. & MILLIE D.		17					AQUA CAPITAL MANAGEMENT, LP
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					60		HESPERIA WATER DISTRICT
HARE, THOMAS R. & HELEN P.					50		HESPERIA WATER DISTRICT
HARMSen, JAMES & RUTH ANN					2		HAMILTON, ET AL.
HARMSen, JAMES & RUTH ANN					3		JOHNSON, CARLEAN
HARMSen, JAMES & RUTH ANN					8		SIMMONS, JACK H. & ETHUN, CLAUDIA
HARPER LAKE, LLC	9,380						SOLUCAR, INC.
HILL, MELVIN					885		APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN		67					AQUA CAPITAL MANAGEMENT, LP
HILL, MELVIN					106		JESS RANCH WATER COMPANY
HUNTBACH, DAVID J.	44						AQUA CAPITAL MANAGEMENT, LP
JONES, JOETTE			26				AQUA CAPITAL MANAGEMENT, LP
JONES, JOETTE		26					AQUA CAPITAL MANAGEMENT, LP
JORDAN FAMILY TRUST					250		HESPERIA WATER DISTRICT
KASNER FAMILY LIMITED PARTNERSHIP			337				AQUA CAPITAL MANAGEMENT, LP
KASNER FAMILY LIMITED PARTNERSHIP		337					AQUA CAPITAL MANAGEMENT, LP
KEMPER, WALTER R. & JONNA S.					161		ADELANTO, CITY OF/GEORGE A F B - COMBINED
KIM, JIN S. & HYUN H.					60		HESPERIA WATER DISTRICT
MUNN, THURSTON & SCOTT PARTNERSHIP	34						AQUA CAPITAL MANAGEMENT, LP
MUNN, THURSTON & SCOTT PARTNERSHIP		28					AQUA CAPITAL MANAGEMENT, LP
NELSON, MILDRED L.	52						P G & E
P G & E					328		BALDY MESA WATER DISTRICT
P G & E					31		RIVERSIDE CEMENT COMPANY - AGRICULTURE
P G & E					46		VICTORVILLE, CITY OF
P G & E					4		WACKEEN, CAESAR
REES, MICHAEL J. & SUE A					32		HESPERIA GOLF & COUNTRY CLUB
REES, MICHAEL J. & SUE A	52						KENWOOD MANAGEMENT, LLC

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

MARCH 26, 2008

TRANSFEROR	TRANSFER AMOUNT					TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶
REES, MICHAEL J. & SUE A					2	NUNN, DONALD & PEARL
REES, MICHAEL J. & SUE A					13	VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
RUISCH TRUST, DALE W. & NELLIE H.					100	HESPERIA WATER DISTRICT
RYKEN, PAUL, ET AL.					40	HESPERIA WATER DISTRICT
RYKEN, PAUL, ET AL.		40				RUISCH TRUST, DALE W. & NELLIE H.
SERVICE ROCK PRODUCTS CORPORATION			93			AQUA CAPITAL MANAGEMENT, LP
SERVICE ROCK PRODUCTS CORPORATION			500			AQUA CAPITAL MANAGEMENT, LP
SEXTON, RODNEY A. & SEXTON, DEREK R.		186				AQUA CAPITAL MANAGEMENT, LP
SMITH, ROBERT A.	5					BAR-LEN MUTUAL WATER COMPANY
SMITH, ROBERT A.					18	MARIANA RANCHOS COUNTY WATER DISTRICT
SMITH, ROBERT A.					7	THUNDERBIRD COUNTY WATER DISTRICT
SOPPELAND, WAYNE				16		BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE					2	DOLCH, ROBERT & JUDY
SOPPELAND, WAYNE		5				HI DESERT MUTUAL WATER COMPANY
SOPPELAND, WAYNE					5	NAVAJO MUTUAL WATER COMPANY
SOPPELAND, WAYNE					302	SILVER LAKES ASSOCIATION
VAN DAM, ELDERT & SUSAN					159	ADELANTO, CITY OF/GEORGE A F B - COMBINED
VICTOR VALLEY WATER DISTRICT					637	VICTOR VALLEY WATER DISTRICT
VICTOR VALLEY WATER DISTRICT	796					VICTORVILLE WATER DISTRICT, ID#1
WERNER, ANDREW J.					28	HELENDALE COMMUNITY SERVICES DISTRICT
YANG, YOUNG MO					21	AGCON, INC.
YANG, YOUNG MO					80	CEMEX, INC.
YANG, YOUNG MO					4	HESPERIA GOLF & COUNTRY CLUB
YANG, YOUNG MO					4	HI-GRADE MATERIALS COMPANY
YANG, YOUNG MO					14	KEMPER CAMPBELL RANCH
YANG, YOUNG MO					114	RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
TOTAL	10,450	2,072	1,589	109	5,975	

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

	TRANSFER AMOUNT						
TRANSFEROR	BASE ANNUAL PRODUCTION ¹	2005-06 CARRYOVER ²	2006-07 FPA ³	2005-06 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2005-06 CARRYOVER IN LIEU OF MAKEUP ⁵	2006-07 FPA IN LIEU OF MAKEUP ⁶	TRANSFEE
AQUA CAPITAL MANAGEMENT, LP			60				SERVICE ROCK PRODUCTS CORPORATION
BARAK, RICHARD	132						WAZZAN, ET AL.
BARSTOW CALICO K O A	24						OLD GROVE PROPERTIES, LLC
CALLAHAN, BERNERD J.	30						PORTER, TIMOTHY M.
CRANDALL, ESTHER	80						ITALMOOD INC., ET. AL.
EIRICH FAMILY TRUST	37						NEWBERRY CORPORATION
HILARIDES 1998 REVOCABLE FAMILY TRUST		96					LAKE JODIE PROPERTY OWNERS ASSOCIATION
RELIANT ENERGY COOLWATER L.L.C.			75				SUNRAY ENERGY, INC.
ROCK FOUNDATION, LLC	516						AQUA CAPITAL MANAGEMENT, LP
SAWYERS MOTOR SPORTS GROUP	96						TEISAN, JERRY
SMITH, WILLIAM E. & PATRICIA A.				8			WET SET, INC.
WESTERN HORIZON ASSOCIATES, INC.				150			CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.			100				GOLD, HAROLD
WESTERN HORIZON ASSOCIATES, INC.				48			LAKE JODIE PROPERTY OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				53			O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				84			SUNDOWN LAKES, INC.
WESTERN HORIZON ASSOCIATES, INC.				40			WET SET, INC.
TOTAL	915	96	235	383			
TOTAL - ALL SUBAREAS	38,945	10,429	3,594	14,536	5,975		

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2006-07.
- 2 TRANSFERS OF 2005-06 CARRYOVER (UNUSED FPA) FOR USE DURING 2006-07.
- 3 TRANSFERS OF 2006-07 FREE PRODUCTION ALLOWANCE FOR USE DURING 2006-07.
- 4 2005-06 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2005-06.
- 5 2005-06 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2005-06.
- 6 2006-07 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2005-06.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

MARCH 26, 2008

STORAGE AGREEMENT ACCOUNTING AND BALANCES**2006-07 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	
VICTORVILLE WATER DISTRICT, ID#1	06/01/2002	05/31/2012	13,000	3,859.20	548.65	TBD	0.00	0.00	4,407.85

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, 2007

MOJAVE BASIN AREA WATERMASTER

Report on Audit

June 30, 2007 and 2006

MOJAVE BASIN AREA WATERMASTER

June 30, 2007 and 2006

TABLE OF CONTENTS

	Page
INDEPENDENT AUDITORS' REPORT.....	1
MANAGEMENT'S DISCUSSION AND ANALYSIS.....	2
FINANCIAL STATEMENTS	
Statements of Net Assets.....	6
Statements of Revenues, Expenses and Changes in Net Assets.....	7
Statements of Cash Flows.....	8
NOTES TO FINANCIAL STATEMENTS.....	9

INDEPENDENT AUDITORS' REPORT

The Board of Directors
Mojave Basin Area Watermaster

We have audited the accompanying statements of net assets of Mojave Basin Area Watermaster, as of June 30, 2007 and 2006, 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, 2007 and 2006, and the results of its operations, changes in net assets and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

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

Messner & Hadley, LLP.

Messner & Hadley, LLP
Certified Public Accountants

December 13, 2007

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2007 and 2006

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, Continued June 30, 2007 and 2006

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 and Liabilities

The organization's assets consist of cash, assessments receivable, and equipment. The change of \$1,884,713 in total assets is comprised primarily of an increase in cash and accounts receivable of \$1,883,073.

The \$1,574,742 increase in liabilities is a combination of an increase of \$1,694,357 and a \$122,615 decrease in due to Mojave Water Agency.

	<u>June 30, 2007</u>	<u>June 30, 2006</u>
Assets		
Current	\$ 5,803,929	\$ 3,920,856
Fixed	<u>18,585</u>	<u>16,945</u>
Total	<u>\$ 5,822,514</u>	<u>\$ 3,937,801</u>
Liabilities	\$ 4,748,419	\$ 3,176,677
Net assets	<u>1,074,095</u>	<u>761,124</u>
Total	<u>\$ 5,822,514</u>	<u>\$ 3,937,801</u>

Revenues and Expenses

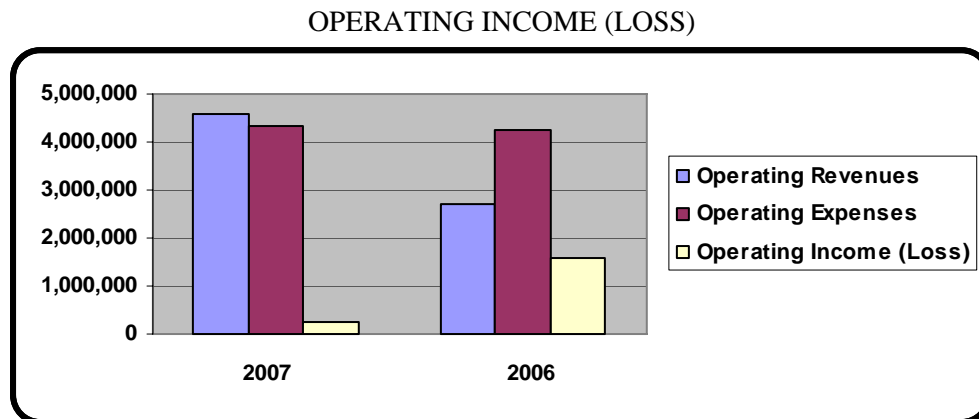
For the year ending June 30, 2007, the Organization's operating income increased significantly from operating income for the year ending June 30, 2006.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS, Continued
June 30, 2007 and 2006

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

Revenues and Expenses, Continued



As the graph immediately above illustrates, operating revenues increased at June 30, 2007. However, operating costs stayed about the same.

	June 30, 2007	June 30, 2006
Operating Revenues	\$ 4,568,632	\$ 2,688,383
Operating Expenses	(4,337,549)	(4,269,464)
Operating income/(loss)	231,083.0	(1,581,081.0)
Non-Operating Revenues	81,888	59,746
Extraordinary Items	-	139,178
Change in Net Assets	\$ 312,971	\$ (1,382,157)

Non-Operating Revenues

Non-operating revenues for the fiscal year ended June 30, 2007 was interest income. For the year ended June 30, 2006, interest income amounted to \$59,150. Higher rates paid by the Local Agency Investment Fund (LAIF) as well as a higher cash balance are responsible for the increase in interest revenue.

MOJAVE BASIN AREA WATERMASTER

MANAGEMENT'S DISCUSSION AND ANALYSIS

June 30, 2007 and 2006

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.

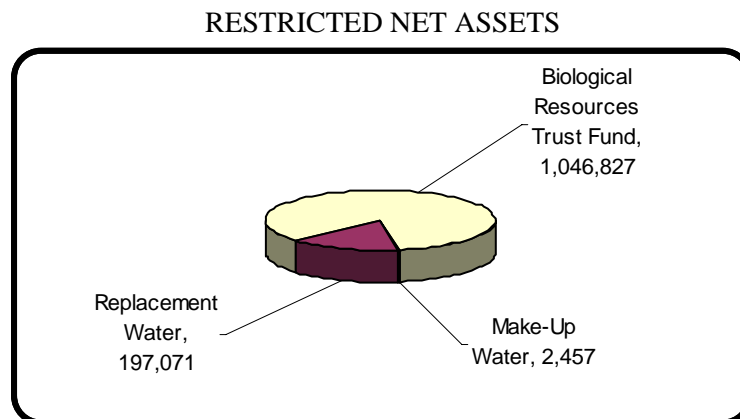
Invested in Capital Assets

During the year ended June 30, 2007, the Watermaster purchased furniture and fixtures and computer equipment totaling \$5,965. Current year depreciation amounted to \$4,325. Total capital assets, net of accumulated depreciation, equal \$18,585.

Restricted Net Assets

The Organization's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund (\$1,046,827), net assets restricted for replacement water (\$197,071) and net assets restricted for make-up water (\$2,457). Net assets restricted for the Biological Resources Trust Fund are derived from assessments collected from producers less amounts spent by the Department of Fish and Game for projects pursuant to Exhibit H of the Judgment. 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, 2007, the composition of restricted net assets is as follows:



Unrestricted Net Assets

The Watermaster calculates its unrestricted net assets by deducting its administrative costs from the administrative assessments it collects. This category of net assets increased from a deficit balance of \$(746,862), restated (see Note 6), at June 30, 2006 to a deficit balance of \$(190,845) at June 30, 2007.

FINANCIAL STATEMENTS

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF NET ASSETS

June 30, 2007 and 2006

	<u>2007</u>	<u>2006</u>
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 4,393,159	\$ 3,641,034
Accounts receivable and other current assets	<u>1,410,770</u>	<u>279,822</u>
Total current assets	5,803,929	3,920,856
Non-current assets:		
Utility plant, net	<u>18,585</u>	<u>16,945</u>
TOTAL ASSETS	<u><u>\$ 5,822,514</u></u>	<u><u>\$ 3,937,801</u></u>
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 4,033,027	\$ 2,338,670
Due to Mojave Water Agency	<u>715,392</u>	<u>838,007</u>
TOTAL LIABILITIES	<u>4,748,419</u>	<u>3,176,677</u>
NET ASSETS		
Invested in capital assets	18,585	16,945
Restricted	1,246,355	1,491,041
Unrestricted	<u>(190,845)</u>	<u>(746,862)</u>
TOTAL NET ASSETS	<u>1,074,095</u>	<u>761,124</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 5,822,514</u></u>	<u><u>\$ 3,937,801</u></u>

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

For the Years Ended June 30, 2007 and 2006

	2007	2006
OPERATING REVENUE		
Administrative assessments	\$ 462,597	\$ 307,582
Biological assessments	109,382	71,732
Replacement assessments	3,987,788	2,309,069
Make-up assessments	8,865	-
Total operating revenues	4,568,632	2,688,383
OPERATING EXPENSE		
Sources of supply: water acquired	3,996,653	3,913,635
General and administrative	334,584	351,770
Depreciation	6,312	4,059
Total operating expenses	4,337,549	4,269,464
OPERATING GAIN/(LOSS)	231,083	(1,581,081)
NON-OPERATING REVENUES/(EXPENSE)		
Interest income	81,840	59,150
Other income	48	596
Total non-operating revenues	81,888	59,746
INCOME BEFORE CONTRIBUTIONS & EXTRAORDINARY ITEMS	312,971	(1,521,335)
Litigation settlement recovery	-	139,178
CHANGE IN NET ASSETS	312,971	(1,382,157)
NET ASSETS		
Beginning of year	761,124	2,143,281
End of year	\$ 1,074,095	\$ 761,124

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

STATEMENTS OF CASH FLOWS

For the Years Ended June 30, 2007 and 2006

	2007	2006
Cash flows from operating activities		
Cash received from producers	\$ 3,437,684	\$ 2,690,662
Cash payments to suppliers for goods and services	(2,759,495)	(2,260,964)
Other operating revenues / expenses	-	139,774
Net cash provided by operating activities	678,189	569,472
Cash flows from non-capital financing activities		
Other non-capital sources	(1,939)	-
Cash flows from capital and related financing activities		
Acquisition of capital assets	(5,965)	(8,082)
Cash flows from investing activities		
Interest received	81,840	52,287
NET INCREASE IN CASH	752,125	613,677
CASH		
Beginning of year	3,641,034	3,027,357
End of year	\$ 4,393,159	\$ 3,641,034
Reconciliation of operating income (loss) to cash used in operating activities		
Operating loss	\$ 231,083	\$ (1,581,081)
Adjustments		
Depreciation	6,312	4,059
Miscellaneous non-operating revenue / expense	-	139,774
(Increase) decrease in assets		
Accounts receivable and other current assets	(1,130,948)	2,279
Increase in liabilities		
Accrued expenses	1,694,357	1,559,351
Due to Mojave Water Agency	(122,615)	445,090
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$ 678,189	\$ 569,472

See accompanying notes and auditors' report

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS

June 30, 2007 and 2006

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, 2007 and 2006. 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, 2007 and 2006

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, 2007, the Executive Officers were as follows:

OFFICERS

Kirby Brill	Executive Officer
Kenneth Weel	Treasurer

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2007 and 2006

NOTE 2 – PERSONNEL, Continued

As of June 30, 2007, 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 Agency 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 Agency apportions interest earnings to all funds based on their monthly cash balances.

Cash Deposits

The California Government Code requires California banks and savings and loan associations to secure the Agency'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 Agency's name.

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

The Agency 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.

As of June 30, 2007 the bank balance of the Agency's cash deposits was \$2.767 million and the reported amount was \$2,758,404. As of June 30, 2006 the bank balance of the Agency's cash deposits was \$2.134 million and the reported amount was \$2,084,389.

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued

June 30, 2007 and 2006

NOTE 3 – CASH AND INVESTMENTS, Continued

Investments

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

<u>Investment Type</u>	<u>Limit</u>	<u>Period</u>
U. S. Treasury Bills, Notes, and Bonds	100%	No Limit
Obligations Issued by the U. S. Government	100%	No Limit
Banker's Acceptances	25%	270 Days
Commercial Paper	15%	45 Days
Negotiable Certificates of Deposit	25%	5 Years
Repurchase Agreements	20 %	1 Year
Local Agency Investment Fund (LAIF)	\$40 mil./acct.	No Limit
Medium Term Notes	30%	5 Years
Money Market Mutual Funds	20%	90 Days
Collateralized Bank Deposits	10%	No Limit
Investment Pools	30%	No Limit

Interest Rate Risk

The following is a list of the Agency's investments (in thousands) and related maturity schedules as of June 30, 2007 and 2006:

June 30, 2007 Investment maturities (in years)				
Investment Type	Total	< 1	1 - 4	< 4
Local Agency Investment Fund (LAIF)	<u>\$ 1,634,755</u>	<u>\$ 1,520,320</u>	<u>\$ 81,738</u>	<u>\$ 32,695</u>

June 30, 2006 Investment maturities (in years)				
Investment Type	Total	< 1	1 - 4	< 4
Local Agency Investment Fund (LAIF)	<u>\$ 1,556,645</u>	<u>\$ 1,478,813</u>	<u>\$ 77,832</u>	<u>\$ -</u>

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 Agency'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.

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2007 and 2006

NOTE 3 – CASH AND INVESTMENTS, Continued

Investments in Local Agency Investment Funds

The Agency's investments with the Local Agency Investment Fund (LAIF), a State of California investment pool, at June 30, 2007, 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, 2007, the Agency had \$1,634,754 invested in LAIF which had invested 3.5% of the pool investment funds in Structured Notes and Asset-Backed Securities.

NOTE 4 – RECEIVABLES

The following summarizes the significant categories of receivables and other current assets at June 30, 2007 and 2006:

	<u>2007</u>	<u>2006</u>
Receivables:		
Assessments	\$ 1,389,495	\$ 262,276
Other	<u>21,275</u>	<u>17,546</u>
	<u>\$ 1,410,770</u>	<u>\$ 279,822</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.

MOJAVE BASIN AREA WATERMASTER

NOTES TO FINANCIAL STATEMENTS, Continued June 30, 2007 and 2006

NOTE 5 – UTILITY PLANT

A summary of changes in utility plant for the years ended June 30, 2007 and June 30, 2006 is as follows:

	Balance July 1, 2006	Additions	Deletions	Balance June 30, 2007
Capital Assets:				
Office furniture and equipment	\$ 25,234	\$ 5,965	\$ -	\$ 31,199
Less accumulated depreciation	(8,289)	(4,325)	-	(12,614)
	<u>\$ 16,945</u>	<u>\$ 1,640</u>	<u>\$ -</u>	<u>\$ 18,585</u>
	Balance July 1, 2005	Additions	Deletions	Balance June 30, 2006
Capital assets				
Office furniture and equipment	\$ 22,485	\$ 9,856	\$ 7,107	\$ 25,234
Less: accumulated depreciation	(9,553)	(4,059)	(5,323)	(8,289)
TOTAL UTILITY PLANT, NET	<u>\$ 12,932</u>	<u>\$ 5,797</u>	<u>\$ 1,784</u>	<u>\$ 16,945</u>

NOTE 6 – RESTATEMENT OF NET ASSETS

During the prior years restricted and unrestricted net assets were classified incorrectly. This did not result in an over or understatement of net assets as a whole. The reclassification of restricted to unrestricted is as follows:

(Decrease) in restricted net assets	\$ (69,794)
Increase in unrestricted net assets	<u>69,794</u>
Total change in net assets	<u>\$ -</u>

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08

AND PROPOSED FREE PRODUCTION ALLOWANCE

FOR WATER YEAR 2008-09

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 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	33	43	80%	76	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	36	72	80%	108	72	80%
CENTER WATER COMPANY	40	26	32	80%	58	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	0	12	80%	12	12	80%
DESERT SPRINGS MUTUAL WATER COMPANY	78	16	63	80%	79	63	80%
DJC CORPORATION	66	53	53	80%	106	53	80%
GABRYCH, EUGENE	2,201	1,761	1,761	80%	3,522	1,761	80%
GAETA, MIGUEL & MARIA	1,500	1,200	1,200	80%	2,400	1,200	80%
GAETA, TRINIDAD	512	410	410	80%	820	410	80%
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	80%	164	82	80%
GOLDEN STATE WATER COMPANY	178	0	143	80%	143	143	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	0	24	80%	24	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	469	560	80%	1,029	560	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 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	162	221	80%	383	221	80%
HI-GRADE MATERIALS COMPANY	442	354	354	80%	708	354	80%
HITCHIN LUCERNE, INC.	16	13	13	80%	26	13	80%
JO, MYUNG HYUN	28	23	23	80%	46	23	80%
JUBILEE MUTUAL WATER COMPANY	142	24	114	80%	138	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	31	44	80%	75	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	177	1,419	80%	1,596	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	22	18	18	80%	36	18	80%
PETTIGREW, JAMES AND CHERLYN (FORMERLY: PETTIGREW, DAN)	500	400	400	80%	800	400	80%
REED, MIKE	58	0	47	80%	47	47	80%
ROBERTSON'S READY MIX	0	0	0	80%	0	0	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%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SON'S RANCH	140	112	112	80%	224	112	80%
SPECIALTY MINERALS, INC.	42	3	34	80%	37	34	80%
SPILLMAN, JAMES R. & NANCY J.	23	19	19	80%	38	19	80%
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	6	8	80%	14	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%
WEST END MUTUAL WATER COMPANY	30	16	24	80%	40	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	13,410	15,422		28,832	15,422	

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AEROCHEM, INC.	660	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	15	16	80%	31	16	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	5	6	80%	11	6	80%
HETTINGA, HEIN & ELLEN	1,209	724	968	80%	1,692	968	80%
MEADOWBROOK DAIRY	2,335	1,370	1,868	80%	3,238	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	3,599	5,489		9,088	5,489	

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABBOND, EDWARD	8	6	7	80%	13	7	80%
ABBOTT FAMILY TRUST	144	52	116	80%	168	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	26	30	80%	56	30	80%
AGCON, INC.	384	78	231	60%	309	231	60%
AMERICAN STATES WATER COMPANY	1,000	600	600	60%	1,200	600	60%
APPLE VALLEY COUNTRY CLUB	709	39	426	60%	465	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	0	7,934	60%	7,934	7,934	60%
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	0	22	60%	22	22	60%
APPLE VALLEY, TOWN OF	373	181	224	60%	405	224	60%
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	970	0	776	80%	776	776	80%
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34		21	60%		21	60%
BASS TRUST, NEWTON T.	514	410	412	80%	822	412	80%
BASTIANON, REMO E.	77	61	62	80%	123	62	80%
BASURA FAMILY TRUST	25	19	20	80%	39	20	80%
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	384	584	80%	968	584	80%
BEINSCHROTH, A. J.	100	0	80	80%	80	80	80%
BELL, THOMAS	44	35	36	80%	71	36	80%
BROOKLIER, NANCY L.	10	7	8	80%	15	8	80%
BROWN, BOBBY G. & VALERIA R.	42	31	34	80%	65	34	80%
BROWN, JENNIFER	41	25	33	80%	58	33	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
BRUNEAU, KAREN	10	8	8	80%	16	8	80%
BUNNELL, DICK	24	18	20	80%	38	20	80%
CALMAT COMPANY	710	0	426	60%	426	426	60%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	480	1,265	60%	1,745	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, M. IRREVOCABLE TRUST	280	224	224	80%	448	224	80%
DAILY, DAVID O. & ELIZABETH (SEE NOTE 4)	0			80%			80%
DEXTER FAMILY TRUST	9	8	8	80%	16	8	80%
DOLCH, ROBERT & JUDY	100	80	80	80%	160	80	80%
DORA LAND, INC.	15	11	12	80%	23	12	80%
DOWSE, PHILIP	20	15	16	80%	31	16	80%
ELISABELLA, LLC	90	45	72	80%	117	72	80%
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	80%	112	56	80%
FISCHER, ELMER G. & BEVERLY C.	36	28	29	80%	57	29	80%
FISHER, DOLORES	43	35	35	80%	70	35	80%
FISHER, JEROME	633	506	507	80%	1,013	507	80%
FITZWATER, R. E. (SEE NOTE 4)	291			80%			80%
FRAZIER, ET AL	50	40	40	80%	80	40	80%
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	43	45	80%	88	45	80%
GULBRANSON, MERLIN	5	4	4	80%	8	4	80%
HAINJE, KENNETH EDWARD	5	1	4	80%	5	4	80%
HALANNA EQUITIES III	19	12	16	80%	28	16	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HAMILTON TRUST, DON & RUTH M.	50	34	40	80%	74	40	80%
HAMILTON, DOUG & CHERYL	16	8	13	80%	21	13	80%
HAMILTON, ET AL.	42	0	34	80%	34	34	80%
HARRISON, CONNIE & HAROLD	53	34	43	80%	77	43	80%
HELENDALE COMMUNITY SERVICES DISTRICT (FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70C)	2,346	0	1,408	60%	1,408	1,408	60%
HELENDALE SCHOOL DISTRICT	18	0	11	60%	11	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	62	90	60%	152	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	4,133	4,338	60%	8,471	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	97	102	80%	199	102	80%
KEMPER CAMPBELL RANCH	473	226	379	80%	605	379	80%
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	526	527	80%	1,053	527	80%
LAWSON, ERNEST & BARBARA	15	12	12	80%	24	12	80%
LENHERT, RONALD & TONI	37	30	30	80%	60	30	80%
LHC ALLIGATOR, LLC	498	399	399	80%	798	399	80%
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 5)	181	144	145	80%	289	145	80%
LOW, DEAN	199	160	160	80%	320	160	80%
LUCKEY, MANLEY J.	300	0	240	80%	240	240	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
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	37	53	60%	90	53	60%
NUNN, DONALD & PEARL	36	19	29	80%	48	29	80%
PALISADES RANCH (SEE NOTE 4)	824			80%			80%
PEARL, ALICE	147	115	118	80%	233	118	80%
PEARSON, DERYL B.	22	18	18	80%	36	18	80%
PERRY, THOMAS A.	5	3	4	80%	7	4	80%
PETELSKI, RICHARD A.	11	9	9	80%	18	9	80%
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	31	102	60%	133	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	180	515	80%	695	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	108	1,686	60%	1,794	1,686	60%
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	4	4	80%	8	4	80%
RUDMAN, ROBERT T.	300	172	240	80%	412	240	80%
RUE RANCH	30	24	24	80%	48	24	80%
RUSSAVAGE, PAUL AND SANDRA L (FORMERLY: KEEL, AL J. AND BARBARA)	30	0	24	80%	24	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	159	279	60%	438	279	60%
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	0	2,294	60%	2,294	2,294	60%
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	0	609	60%	609	609	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SAN BERNARDINO COUNTY SERVICE AREA 70L	355	0	213	60%	213	213	60%
SAPP, ROBERT D. & LEE, TERESA J.	42	20	34	80%	54	34	80%
SERVICE ROCK PRODUCTS CORPORATION	20	0	12	60%	12	12	60%
SILVER LAKES ASSOCIATION	4,987	0	2,993	60%	2,993	2,993	60%
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	72	86	80%	158	86	80%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	583	587	60%	1,170	587	60%
STORM, RANDALL	62	49	50	80%	99	50	80%
SUDMEIER, GLENN W.	20	8	16	80%	24	16	80%
SUMMERS FAMILY TRUST	0	0	0	80%	0	0	80%
SUMMIT VALLEY RANCH	452	310	362	80%	672	362	80%
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	327	335	80%	662	335	80%
THOMPSON LIVING TRUST, R.L. & R.A.	13	3	11	80%	14	11	80%
THRASHER, GARY	373	293	299	80%	592	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRAHAN, ET AL.	36	28	29	80%	57	29	80%
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	80%	42	21	80%
TREKELL, BRIAN	107	86	86	80%	172	86	80%
UDDERLY GOLD FARMS, LLC	27	22	22	80%	44	22	80%
VAN BERG, JACK C.	360	253	288	80%	541	288	80%
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	0	144	60%	144	144	60%
VICTOR VALLEY MEMORIAL PARK	0	0	0	60%	0	0	60%
VICTORVILLE WATER DISTRICT, ID#1 (FORMERLY: VICTOR VALLEY WATER DISTRICT)	20,960	0	12,576	60%	12,576	12,576	60%
VICTORVILLE WATER DISTRICT, ID#2 (FORMERLY: BALDY MESA WATER DISTRICT)	2,932	0	1,760	60%	1,760	1,760	60%
VOGLER, ET AL.	62	50	50	80%	100	50	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WACKEEN, CAESAR	135	4	108	80%	112	108	80%
WAGNER FAMILY TRUST	1,224	980	980	80%	1,960	980	80%
WAKULA, JOHN & HELEN	11	9	9	80%	18	9	80%
WARD, KEN & BARBARA	65	17	52	80%	69	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	114,308	18,780	71,635		90,415	71,635	
TRANSITION ZONE TOTAL	24,054	2,234	14,591		16,825	14,591	

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ADELANTO, CITY OF	0	509	0	80%	509	0	80%
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	129	427	104	80%	531	104	80%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	80%	192	96	80%
BAR-LEN MUTUAL WATER COMPANY	43	0	35	80%	35	35	80%
BEST, BYRON L.	21	0	17	80%	17	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	201	133	161	80%	294	161	80%
DARR, JAMES S.	408	327	327	80%	654	327	80%
DE VRIES, NEIL (SEE NOTE 4)	3,800			80%			80%
DESERT VIEW DAIRY	874	693	700	80%	1,393	700	80%
DORRANCE, DAVID W. & TAMELA L.	19	16	16	80%	32	16	80%
DRIFFIN, TRAVIS AND LINDA	92	55	74	80%	129	74	80%
EYGNOR, ROBERT E. & PATSY C.	50	40	40	80%	80	40	80%
FRATES, D. COLE (FORMERLY: DORANCE, DAVID W. AND TAMELA L.)	13	11	11	80%	22	11	80%
FRIEND, JOSEPH & DEBORAH	60	35	48	80%	83	48	80%
GABRYCH, EUGENE	632	506	506	80%	1,012	506	80%
GAINES, JACK & MARY	0	0	0	80%	0	0	80%
GOLDEN STATE WATER COMPANY	14,407	9,921	11,526	80%	21,447	11,526	80%
GORMAN, VIRGIL (SEE NOTE 4)	358			80%			80%
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	80%	48	24	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GUTIERREZ, JOSE & GLORIA	130	104	104	80%	208	104	80%
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%
HARE, THOMAS R. & HELEN P.	84	68	68	80%	136	68	80%
HARMSSEN, JAMES & RUTH ANN	1,000	734	800	80%	1,534	800	80%
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	80%	2,294	1,147	80%
HELENDALE COMMUNITY SERVICES DISTRICT	0	124	0	80%	124	0	80%
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	80%	194	97	80%
HI DESERT MUTUAL WATER COMPANY	34	3	28	80%	31	28	80%
HIGH DESERT ASSOCIATES, INC.	513	411	411	80%	822	411	80%
HILEMAN, KATHERINE	19	16	16	80%	32	16	80%
HILL, MELVIN	2,335	1,868	1,868	80%	3,736	1,868	80%
HOWARD, NORMAN N.	143	115	115	80%	230	115	80%
HUERTA, HECTOR	156	125	125	80%	250	125	80%
JONES, JOETTE	32	0	26	80%	26	26	80%
JORDAN FAMILY TRUST	460	368	368	80%	736	368	80%
KASNER FAMILY LIMITED PARTNERSHIP	421	0	337	80%	337	337	80%
KEMPER, WALTER R. & JONNA S.	201	161	161	80%	322	161	80%
KENWOOD MANAGEMENT, LLC (FORMERLY: REES, MICHAEL J. AND SUE A.)	52	16	42	80%	58	42	80%
KIM, JIN S. & HYUN H.	190	152	152	80%	304	152	80%
LEE, ET AL., SEPOONG & WOO POONG	77	62	62	80%	124	62	80%
LEYERLY, GENEVA (SEE NOTE 4)	65			80%			80%
LEYERLY, RICHARD (SEE NOTE 4)	862			80%			80%
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%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 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%
ODESSA WATER DISTRICT	299	240	240	80%	480	240	80%
OHAI, REYNOLDS & DOROTHY	137	110	110	80%	220	110	80%
OSTERKAMP, GEROLD (SEE NOTE 4)	260			80%			80%
P G & E	2,429	1,944	1,944	80%	3,888	1,944	80%
REDDY, BOMMI V. & KARUNA V.	24	20	20	80%	40	20	80%
REES, MICHAEL J. & SUE A	6	5	5	80%	10	5	80%
RIOS, MARIANO V.	8	6	7	80%	13	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	344	520	80%	864	520	80%
RYKEN, PAUL, ET AL.	100	54	80	80%	134	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.	38	31	31	80%	62	31	80%
SOLUCAR, INC. (FORMERLY: HARPER LAKE, LLC)	9,380	7,504	7,504	80%	15,008	7,504	80%
SOPPELAND, WAYNE	483	387	387	80%	774	387	80%
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	80%	28	14	80%
VALENTI, VITO	17	14	14	80%	28	14	80%
VAN DAM, ELDERT & SUSAN	722	578	578	80%	1,156	578	80%
VAN LEEUWEN, JOHN	1,965	1,572	1,572	80%	3,144	1,572	80%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
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%
VICTORVILLE WATER DISTRICT, ID#1 (FORMERLY: VICTOR VALLEY WATER DISTRICT)	796	637	637	80%	1,274	637	80%
WERNER, ANDREW J.	18	15	15	80%	30	15	80%
YANG, YOUNG MO	371	297	297	80%	594	297	80%
YKEMA TRUST	1,522	1,218	1,218	80%	2,436	1,218	80%
TOTAL	54,716	37,458	39,522		76,980	39,522	

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 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	14	60%
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: ROCK FOUNDATION, LLC)	516	302	336	65%	638	310	60%
ARGUELLES, ALFREDO	647	486	486	75%	972	389	60%
ARTZ, RICHARD & GLORIA	105	79	79	75%	158	63	60%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	60	75%	120	48	60%
BAGLEY, ROY	20	15	15	75%	30	12	60%
BARBER, JAMES B.	167	126	126	75%	252	101	60%
BARON, SUSAN & PALMER, CURTIS	26	20	20	75%	40	16	60%
BEDINGFIELD, LYNDELL & CHARLENE	56	42	42	75%	84	34	60%
BENDER, MARLENE	60	45	45	75%	90	36	60%
BENTON, PHILIP G.	35	27	27	75%	54	21	60%
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,383	1,383	75%	2,766	1,107	60%
BORJA, LEONIL T. & TITAL L.	20	4	15	75%	19	12	60%
BOWMAN, EDWIN L.	31	0	24	75%	24	19	60%
BREDELIS, RONALD C. & JEAN	64	48	48	75%	96	39	60%
BROWN, RONALD A.	1,080	810	810	75%	1,620	648	60%
BRUINS, NICHOLAS	29	22	22	75%	44	18	60%
CALICO JUNCTION	20	15	15	75%	30	12	60%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	158	283	75%	441	227	60%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	54	75%	108	43	60%
CAMANGA, TONY & MARIETTA	47	36	36	75%	72	29	60%
CAMPBELL, M. A. & DIANNE	22	17	17	75%	34	14	60%
CARLTON, SUSAN	155	117	117	75%	234	93	60%
CDFG - CAMP CADY	921	691	691	75%	1,382	553	60%
CF PROPERTIES, LLC	845	518	634	75%	1,152	507	60%
CHANG, TIMOTHY & JANE	18	14	14	75%	28	11	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
CHANNELL, DALE E.	92	69	69	75%	138	56	60%
CHEYENNE LAKE, INC.	122	0	92	75%	92	74	60%
CHO BROTHERS RANCH	758	569	569	75%	1,138	455	60%
CLARK, ARTHUR	50	0	38	75%	38	30	60%
CLINE, VIVIAN D.	36	27	27	75%	54	22	60%
CONNER, WILLIAM H.	25	19	19	75%	38	15	60%
CORBRIDGE, LINDA S.	32	24	24	75%	48	20	60%
CRANDALL, ESTHER	5	4	4	65%	8	3	60%
CROSS, FRANCIS & BEVERLY	40	30	30	75%	60	24	60%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	221	336	75%	557	269	60%
DAGGETT COMMUNITY SERVICES DISTRICT	254	35	191	75%	226	153	60%
DE JONG FAMILY TRUST	2,462	1,371	1,847	75%	3,218	1,478	60%
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	22	75%	44	18	60%
DICK VAN DAM DAIRY	5,430	3,179	4,073	75%	7,252	3,258	60%
DOCIMO, ALLEN & KATHRYN	109	82	82	75%	164	66	60%
DOCIMO, DONALD P. & PATRICIA J.	23	18	18	75%	36	14	60%
DONALDSON, JERRY & BEVERLY	90	68	68	75%	136	54	60%
DOWELL, LEONARD	23	18	18	75%	36	14	60%
D'SILVA, MELANIE	54	0	41	75%	41	33	60%
EVKHANIAN, JAMES H. & PHYLLIS	110	83	83	75%	166	66	60%
FARLEY, GREGGORY J.	27	21	21	75%	42	17	60%
FAWCETT, EDWARD C.	20	15	15	75%	30	12	60%
FERRO, DENNIS & NORMA	32	24	24	75%	48	20	60%
FIRST CPA LLC	57	9	43	75%	52	35	60%
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	319	75%	638	255	60%
GARCIA, DANIEL	23	18	18	75%	36	14	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GOLD, HAROLD	249	22	187	75%	209	150	60%
GRAVES, CHESTER B.	32	24	24	75%	48	20	60%
GRAY, GEORGE F. & BETTY E.	94	71	71	75%	142	57	60%
HAAS, BRYAN C. AND HINKLE, MARY H.	80	60	60	75%	120	48	60%
HACKBARTH, EDWARD E.	1,517	746	1,138	75%	1,884	911	60%
HANSON AGGREGATES WRP, INC.	31	2	24	75%	26	19	60%
HARESON, NICHOLAS & MARY	8	6	6	75%	12	5	60%
HARTER, JOE & SUE	5,234	3,744	3,926	75%	7,670	3,141	60%
HARVEY, FRANK	38	29	29	75%	58	23	60%
HASS, PAULINE L.	35	27	27	75%	54	21	60%
HENDLEY, RICK & BARBARA	48	36	36	75%	72	29	60%
HICKMAN, ALEX & DEBE	30	23	23	75%	46	18	60%
HIETT, HARRY J. & CLARICE M.	29	22	22	75%	44	18	60%
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	228	75%	456	182	60%
HO, TING-SENG & AH-GIT	300	225	225	75%	450	180	60%
HOLLISTER, ROBERT H. & RUTH M.	44	33	33	75%	66	27	60%
HONG, PAUL B. & MAY	85	64	64	75%	128	51	60%
HORTON, JOHN	242	182	182	75%	364	146	60%
HORTON'S CHILDREN'S TRUST	199	150	150	75%	300	120	60%
HOWSER, HUELL B.	54	41	41	75%	82	33	60%
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	21	75%	42	17	60%
HUNT, RALPH M. & LILLIAN F.	31	24	24	75%	48	19	60%
HUTCHISON TRUST, WILLIAM O.	368	219	276	75%	495	221	60%
HYATT, JAMES & BRENDA	210	158	158	75%	316	126	60%
IRVIN, BERTRAND W.	29	22	22	75%	44	18	60%
ITALMOOD INC., ET. AL. (FORMERLY: CRANDALL, ESTHER)	80	60	60	75%	120	48	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	41	41	75%	82	33	60%
JACKSON, RAY	20	15	15	75%	30	12	60%
JOHNSON, JAMES R. & ELLEN	247	186	186	75%	372	149	60%
KARIMI, HOOSHANG	70	0	53	75%	53	42	60%
KASNER FAMILY LIMITED PARTNERSHIP	843	633	633	75%	1,266	506	60%
KASNER, ROBERT	5,713	3,912	4,285	75%	8,197	3,428	60%
KATCHER, AUGUST M. & MARCELINE	23	18	18	75%	36	14	60%
KEMP, ROBERT & ROSE	32	24	24	75%	48	20	60%
KIEL, MARY	34	26	26	75%	52	21	60%
KIEWIT PACIFIC COMPANY	0	0	0	75%	0	0	60%
KIM, JOON HO	764	125	573	75%	698	459	60%
KIM, SEON JA	50	38	38	75%	76	30	60%
KLADSTRUP, KITTY L.	154	116	116	75%	232	93	60%
KOEGLER, RONALD R. & CAROLYN V.	26	20	20	75%	40	16	60%
KOROGHLIAN, TED & NAJWA	15	2	12	75%	14	9	60%
KOSHAREK, JOHN & JOANN	54	41	41	75%	82	33	60%
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	191	75%	191	153	60%
LAKE WAIKIKI	98	74	74	75%	148	59	60%
LAKE WAINANI OWNERS ASSOCIATION	202	0	152	75%	152	122	60%
LANGLEY, MICHAEL R. & SHARON	20	15	15	75%	30	12	60%
LAWRENCE, WILLIAM W.	45	34	34	75%	68	27	60%
LEE, VIN JANG T.	630	473	473	75%	946	378	60%
LEM, HOY	32	24	24	75%	48	20	60%
LEVINE, DAVID & MARGARET	76	57	57	75%	114	46	60%
LEVINE, LESLIE	1,637	376	1,228	75%	1,604	983	60%
LIANG, YUAN - I & TZU - MEI CHEN	200	150	150	75%	300	120	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
LIN, KUAN JUNG & CHUNG, DER-BING	451	339	339	75%	678	271	60%
M BIRD CONSTRUCTION	41	31	31	75%	62	25	60%
MAHJOUBI, AFSAR S.	63	48	48	75%	96	38	60%
MALONEY, JANICE	36	27	27	75%	54	22	60%
MANNING, SHARON S.	63	48	48	75%	96	38	60%
MARCROFT, JAMES A. & JOAN	38	29	29	75%	58	23	60%
MARSHALL, CHARLES	20	15	15	75%	30	12	60%
MARTIN, MICHAEL D. & ARLENE D.	63	48	48	75%	96	38	60%
MAYBERRY, DONALD J.	41	31	31	75%	62	25	60%
MILBRAT, IRVING H.	73	55	55	75%	110	44	60%
MITCHELL, CHARLES THOMAS	25	19	19	75%	38	15	60%
MITCHELL, CHARLOTTE	90	68	68	75%	136	54	60%
MIZRAHIE, ET AL.	300	225	225	75%	450	180	60%
MORRIS TRUST, JULIA V.	304	228	228	75%	456	183	60%
MULLIGAN, ROBERT & INEZ	35	27	27	75%	54	21	60%
MURPHY, JEAN	24	18	18	75%	36	15	60%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,747	75%	3,494	1,398	60%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	18	75%	36	14	60%
NEWBERRY CORPORATION	37	28	28	75%	56	23	60%
O. F. D. L., INC.	109	0	82	75%	82	66	60%
OLD GROVE PROPERTIES, LLC (FORMERLY: BARSTOW CALICO KOA)	24	4	18	75%	22	15	60%
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	501	75%	1,002	401	60%
PAK, EDWIN H.	50	38	38	75%	76	30	60%
PATHFINDER INVESTORS	472	354	354	75%	708	284	60%
PATINO, JOSÉ	22	17	17	75%	34	14	60%
PEARCE, CRAIG L.	150	113	113	75%	226	90	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PERKO, BERT K.	132	99	99	75%	198	80	60%
POLAND, JOHN R. & KATHLEEN A.	92	0	69	75%	69	56	60%
PORTER, TIMOTHY M. (FORMERLY: CALLAHAN, BERNERD J.)	30	23	23	75%	46	18	60%
PRICE, DONALD & RUTH	42	32	32	75%	64	26	60%
PRUETT, ANDREA	36	27	27	75%	54	22	60%
QUIGG AND COMPANY, INC.	81	61	61	75%	122	49	60%
QUIROS, FRANCISCO J. & HERMANN, RONALD	38	29	29	75%	58	23	60%
REEVES, RICHARD	230	173	173	75%	346	138	60%
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,321	5,396	75%	10,717	4,317	60%
RICE, HENRY C. & DIANA	24	18	18	75%	36	15	60%
RIEGER FAMILY TRUST, WALTER M.	62	47	47	75%	94	38	60%
RIGGS, JOHN H. & MILLICENT L.	144	107	108	75%	215	87	60%
ROCK FOUNDATION, LLC	517	388	388	75%	776	311	60%
ROSSI, JAMES L. & NAOMI I.	614	461	461	75%	922	369	60%
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	24	75%	48	19	60%
S&B BROTHERS, LLC	221	166	166	75%	332	133	60%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	126	75%	252	101	60%
SANTUCCI, ANTONIO & WILSA	30	23	23	75%	46	18	60%
SERVICE ROCK PRODUCTS CORPORATION	0	23	0	75%	23	0	60%
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	31	33	75%	64	26	60%
SHENG, JEN	33	25	25	75%	50	20	60%
SHEPPARD, THOMAS & GLORIA	217	163	163	75%	326	131	60%
SHINTAKU, RICHARD & CHERYL	24	0	18	75%	18	15	60%
SHORT, CHARLES & MARGARET	54	41	41	75%	82	33	60%
SHORT, JEROME E.	30	0	23	75%	23	18	60%
SL INVESTMENT GROUP, LLC	483	363	363	75%	726	290	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SMITH, PORTER AND ANITA	25	12	19	75%	31	15	60%
SMITH, WILLIAM E. & PATRICIA A.	19	10	15	75%	25	12	60%
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	450	75%	900	360	60%
SOUTHERN CALIFORNIA GAS COMPANY	98	74	74	75%	148	59	60%
SPERRY, WESLEY	104	78	78	75%	156	63	60%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	98	98	75%	196	78	60%
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	198	75%	396	158	60%
SUNDOWN LAKES, INC.	168	0	126	75%	126	101	60%
SUNRAY ENERGY, INC.	63	65	48	75%	113	38	60%
TAPIE, RAYMOND L.	18	14	14	75%	28	11	60%
TEISAN, JERRY (FORMERLY: SAWYERS MOTOR SPORTS GROUP)	96	72	72	75%	144	58	60%
THAYER, SHARON	97	73	73	75%	146	59	60%
THOMAS, STEPHEN & LORI	49	37	37	75%	74	30	60%
TRIPLE H PARTNERSHIP	150	0	113	75%	113	90	60%
TURMAN, VICKIE S.	27	21	21	75%	42	17	60%
UNION PACIFIC RAILROAD COMPANY	249	187	187	75%	374	150	60%
VAN BASTELAAR, ALPHONSE	78	41	59	75%	100	47	60%
VAN LEEUWEN, JOHN	2,018	1,514	1,514	75%	3,028	1,211	60%
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,067	1,344	75%	2,411	1,076	60%
WALA & WALA COMPANY, LLC	76	57	57	75%	114	46	60%
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	8	75%	16	6	60%
WARD, RAYMOND	105	79	79	75%	158	63	60%
WAZZAN, ET AL.	132	99	99	75%	198	80	60%
WEEMS, LIZZIE	53	40	40	75%	80	32	60%
WEERARINGHE, MAITHRI N.	15	12	12	75%	24	9	60%
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	12	75%	24	10	60%

APPENDIX H

MARCH 26, 2008

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2007-08
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE ¹				2008-09 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WESTERN HERITAGE, INC.	854	641	641	75%	1,282	513	60%
WESTERN HORIZON ASSOCIATES, INC.	928	596	696	75%	1,292	557	60%
WET SET, INC.	129	0	97	75%	97	78	60%
WITTE, E. DANIEL & MARCIA	27	21	21	75%	42	17	60%
WLSR, INC.	193	0	145	75%	145	116	60%
WORSEY, JOSEPH A. & REVAE	29	22	22	75%	44	18	60%
YERMO WATER COMPANY	453	340	340	75%	680	272	60%
TOTAL	63,929	41,776	47,961		89,737	38,426	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS FOR 2007-08 BASED ON THE COURT ORDER DATED AUGUST 3, 2007. 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 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 2008-09:

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2008-09 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 2008-09 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 2008-09 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 2008-09 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 60% OF BASE ANNUAL PRODUCTION PURSUANT TO THE COURT ORDER DATED DECEMBER 29, 2005 FOR THE 2008-09 WATER YEAR.
- 3 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 4 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE FEET IN THE ALTO SUBAREA AND 5,345 ACRE FEET IN THE CENTRO SUBAREA.
- 5 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 2005-06

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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	2005-06									
				CARRYOVER ³	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	(10)	782	367	386	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)	(192)	3,191	0	1,569	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	30	72	72	0	0	42	0.00	\$0.00	\$0.00	\$0.00
KIM, JU SANG	30	24	24	0	0	48	24	24	0	24	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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									
LEE, DOO HWAN	78	63	63	0	0	126	0	63	0	0	0.00	\$0.00	\$0.00	\$0.00
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	\$0.00	\$0.00	\$0.00
LUA, MICHAEL T. & DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	39	0	0	83	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	10	28	28	0	0	18	0.00	\$0.00	\$0.00	\$0.00
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	(379)	1,853	473	737	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	379	379	379	0	0	0	0.00	\$0.00	\$0.00	\$0.00
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	10	58	58	0	0	48	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	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
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	21	51	9	153	153	0	0	144	0.00	\$0.00	\$0.00	\$0.00
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	13,076	0	6,920	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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)

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 FPA	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)	(515)	13	13	0	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)	(16)	2	2	0	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)	(544)	838	470	368	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	1,803	2,936	2,782	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	3,037	(1,580)	0	6,946	4,935	1,642	0	3,286	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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	0.00	\$376,626.00	\$0.00	\$376,626.00
ADES, JOHN & DEVON	37	30	25	(25)	(27)	3	3	0	0	3	0.13	\$0.00	\$40.17	\$40.17
AGCON, INC.	384	231	49	(49)	42	273	273	0	0	231	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	600	650	(650)	(600)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	426	0	0	0	426	424	2	0	424	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	127	0	26	101	0.00	\$6,396.00	\$0.00	\$6,396.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	57	132	132	0	0	75	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	1,693	5,949	5	15,581	15,123	458	0	15,123	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	13	35	35	0	0	22	0.00	\$0.00	\$0.00	\$0.00
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	1,746	5,463	6,121	0	658	3,717	0.00	\$161,868.00	\$0.00	\$161,868.00
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)	(62)	1	1	0	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)	(388)	452	372	80	0	372	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	78	(60)	(64)	34	34	0	0	34	0.00	\$0.00	\$0.00	\$0.00
BELL, THOMAS (FORMERLY: MCCALL, VIVIAN E.)	44	36	35	0	(36)	35	1	0	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)	(29)	4	4	0	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

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

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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									
CALMAT COMPANY	710	426	458	(458)	(426)	0	0	0	0	0	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	1,265	417	(417)	(666)	599	599	0	0	599	0.00	\$0.00	\$0.00	\$0.00
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	404	1,304	1,308	0	4	900	0.00	\$984.00	\$0.00	\$984.00
CRAMER, MARGARET MUIR	280	224	224	(224)	0	224	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
DAILY, DAVID O. & ELIZABETH (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	(71)	35	16	9	0	16	0.00	\$0.00	\$0.00	\$0.00
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)	(15)	1	1	0	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	(40)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	940	564	0	0	652	1,216	1,216	0	0	564	0.00	\$0.00	\$0.00	\$0.00
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)	(4)	30	22	8	0	22	0.00	\$0.00	\$0.00	\$0.00
HARRISON, CONNIE & HAROLD	53	43	21	0	(25)	39	18	18	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

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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 GOLF & COUNTRY CLUB	678	407	0	0	193	600	600	0	0	407	0.00	\$0.00	\$0.00	\$0.00
HESPERIA WATER DISTRICT	13,588	8,153	933	3,806	4,216	17,108	17,974	0	866	12,892	0.00	\$213,036.00	\$0.00	\$213,036.00
HI-GRADE MATERIALS COMPANY	149	90	50	(50)	(42)	48	44	4	0	44	0.00	\$0.00	\$0.00	\$0.00
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	53	53	53	0	0	0	0.00	\$0.00	\$0.00	\$0.00
JESS RANCH WATER COMPANY	7,230	4,338	4,408	(3,400)	0	5,346	1,194	4,152	0	1,194	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	52	42	35	0	0	77	34	42	0	34	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, RONALD	31	25	25	(25)	(25)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	97	(97)	(98)	4	4	0	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)	(221)	158	158	0	0	158	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	(525)	2	2	0	0	2	0.09	\$0.00	\$27.81	\$27.81
LAWSON, ERNEST & BARBARA	15	12	12	(11)	(11)	2	1	1	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)	(160)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J.	300	240	137	0	0	377	220	157	0	220	0.00	\$0.00	\$0.00	\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	46	0	0	193	243	0	50	193	0.00	\$12,300.00	\$0.00	\$12,300.00
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	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD & PEARL	36	29	18	(18)	(13)	16	16	0	0	16	0.00	\$0.00	\$0.00	\$0.00
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

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 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 ⁷ FPA	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									
POLICH, LEE & DONNA	65	52	47	(47)	0	52	7	45	0	7	0.31	\$0.00	\$95.79	\$95.79
RANCHERITOS MUTUAL WATER COMPANY	169	102	86	0	0	188	139	49	0	139	0.00	\$0.00	\$0.00	\$0.00
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	(4,776)	1	1	0	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)	(171)	344	344	0	0	344	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	486	(486)	(404)	1,282	1,282	0	0	1,282	0.00	\$0.00	\$0.00	\$0.00
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)	(164)	115	115	0	0	115	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	439	2,733	3,734	0	1,001	2,294	0.00	\$246,246.00	\$0.00	\$246,246.00
SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1,408	0	0	447	1,855	2,243	0	388	1,408	0.11	\$95,448.00	\$33.99	\$95,481.99
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	459	1,068	2,115	0	1,047	609	0.00	\$257,562.00	\$0.00	\$257,562.00
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	213	0	0	58	271	562	0	137	213	0.00	\$33,702.00	\$0.00	\$33,702.00
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	0.00	\$0.00	\$0.00	\$0.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	84	0	0	170	93	77	0	93	0.10	\$0.00	\$30.90	\$30.90
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	11	339	2,184	2,588	0	404	1,849	0.00	\$99,384.00	\$0.00	\$99,384.00
SPRING VALLEY LAKE COUNTRY CLUB	977	587	636	0	0	1,223	551	587	0	551	0.00	\$0.00	\$0.00	\$0.00
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	44	44	44	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SUMMIT VALLEY RANCH	452	362	298	(298)	(320)	42	42	0	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	0.00	\$0.00	\$0.00	\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	71	142	142	0	0	71	0.00	\$0.00	\$0.00	\$0.00
TRAHAN, ET AL. (FORMERLY: MITCHELL, ROBIN AND 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

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

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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 ⁷ FPA	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									
TREKELL, BRIAN	107	86	80	(80)	0	86	1	85	0	1	0.04	\$0.00	\$12.36	\$12.36
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)	(236)	52	48	4	0	48	0.12	\$0.00	\$37.08	\$37.08
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	267	411	499	0	88	144	0.00	\$21,648.00	\$0.00	\$21,648.00
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	1,167	12,287	22,152	0	9,865	11,946	0.00	\$2,426,790.00	\$0.00	\$2,426,790.00
VICTORVILLE, CITY OF	2,642	1,586	1,693	(1,200)	(1,561)	518	518	0	0	518	0.00	\$0.00	\$0.00	\$0.00
VOGLER, ET AL.	62	50	50	(40)	(20)	40	13	27	0	13	0.57	\$0.00	\$176.13	\$176.13
WACKEEN, CAESAR	135	108	85	(85)	(72)	36	36	0	0	36	0.00	\$0.00	\$0.00	\$0.00
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)	(56)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	71,280	27,385	(7,938)	(1,294)	89,433	95,892	11,186	16,158	68,186	28.69	\$3,974,868.00	\$8,865.21	\$3,983,733.21
* MANDATORY REPLACEMENT IN TRANSITION ZONE	23,980	14,532	4,804	(2,891)	(1,043)	15,402	16,083	2,491	1,919					

* 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 2005-2006.

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
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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	(70)	268	1	100	0	1	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	10	0	(18)	16	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	0	0	0	0	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: JONES, JOETTE)	30	24	24	(24)	(24)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	0	0	(96)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	38	31	0	0	16	47	47	0	0	31	0.00	\$0.00	\$0.00	\$0.00
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	(100)	478	0	189	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	(70)	316	54	123	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	(30)	50	0	10	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH & DEBORAH	60	48	48	0	(48)	48	13	0	0	13	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	632	506	506	0	(308)	704	0	198	0	0	0.00	\$0.00	\$0.00	\$0.00
GAINES, JACK & MARY	92	74	63	0	(74)	63	19	0	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	(394)	16,480	8,829	7,651	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	(60)	184	1	62	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. & HELEN P.	84	68	57	0	(50)	75	12	18	0	12	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	1,000	800	800	0	(13)	1,587	733	787	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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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2005-06 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	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)	(1,441)	1,605	24	427	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	(250)	449	60	118	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	(161)	161	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
KIM, JIN S. & HYUN H.	190	152	152	0	(60)	244	0	92	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	(409)	3,395	893	1,493	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 I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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				2004-05 CARRYOVER ³	2005-06 FPA ⁴									
REES, MICHAEL J. & SUE A	58	47	40	0	(47)	40	32	0	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	(100)	661	453	208	0	453	0.00	\$0.00	\$0.00	\$0.00
RYKEN, PAUL, ET AL.	100	80	62	0	(40)	102	20	40	0	20	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	900	(520)	993	993	0	0	900	0.00	\$0.00	\$0.00	\$0.00
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	(25)	45	9	10	0	9	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	293	(267)	(325)	88	11	62	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)	(159)	419	196	223	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	(4)	1	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	0	(237)	357	0	60	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)	(5,117)	62,421	21,140	30,304	0	16,584	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2005-06
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

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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	124	216	216	0	0	92	0.00	\$0.00	\$0.00	\$0.00
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

APPENDIX I

MARCH 26, 2008

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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									
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

APPENDIX I

MARCH 26, 2008

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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	48	311	311	0	0	263	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 26, 2008

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	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									
LAKE WAIKIKI	98	74	79	0	0	153	0	74	0	0	0.00	\$0.00	\$0.00	\$0.00
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	27	109	109	0	0	82	0.00	\$0.00	\$0.00	\$0.00
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

APPENDIX I

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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									
PEARCE, CRAIG L.	150	113	120	0	0	233	50	113	0	50	0.00	\$0.00	\$0.00	\$0.00
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: BANK OF AMERICA BALL, DAVID P.)	81	61	65	0	0	126	0	61	0	0	0.00	\$0.00	\$0.00	\$0.00
QUIROS, FRANCISCO 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)	(8)	7	7	0	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

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	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									
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
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	42	168	168	0	0	126	0.00	\$0.00	\$0.00	\$0.00
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)	(375)	597	0	321	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	97	0	0	29	126	126	0	0	97	0.00	\$0.00	\$0.00	\$0.00
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)	(113)	94,658	29,881	44,093	40	29,571	0.00	\$12,920.00	\$0.00	\$12,920.00

APPENDIX I - SUMMARY

MARCH 26, 2008

AMENDED APPENDIX B FOR WATER YEAR 2005-06
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	BASE ANNUAL PRODUCTION	2005-06 FREE PRODUCTION ALLOWANCE					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	13,076	0	6,920	0.00	\$0.00	\$0.00	\$0.00	
OESTE	6,857	5,489	3,037	(1,580)	0	6,946	4,935	1,642	0	3,286	0.00	\$0.00	\$0.00	\$0.00	
ALTO	114,308	71,280	27,385	(7,938)	(1,294)	89,433	95,892	11,186	16,158	68,186	28.69	\$3,974,868.00	\$8,865.21	\$3,983,733.21	
TRANSITION ZONE	23,980	14,532	4,804	(2,891)	(1,043)	15,402	16,083	2,491	1,919						
CENTRO	54,716	39,521	28,383	(366)	(5,117)	62,421	21,140	30,304	0	16,584	0.00	\$0.00	\$0.00	\$0.00	
BAJA	63,929	48,012	47,242	(483)	(113)	94,658	29,881	44,093	40	29,571	0.00	\$12,920.00	\$0.00	\$12,920.00	
GRAND TOTAL	259,061	179,750	119,789	(10,490)	(6,524)	282,525	159,206	100,301	16,198	124,547	28.69	\$3,987,788.00	\$8,865.21	\$3,996,653.21	

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2005-06. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2005-06 CARRYOVER IN LIEU OF PAYMENT OF MAKEUP AND/OR REPLACEMENT WATER ASSESSMENTS. MUNICIPAL AND INDUSTRIAL PRODUCERS IN ALTO WERE REQUIRED TO TRANSFER IN MORE ACRE-FEET THAN THEIR REPLACEMENT WATER OBLIGATION DUE TO THE DIFFERENTIAL RAMPDOWN.

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE, CENTRO AND BAJA SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBARE EQUAL TO 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 J

MOJAVE BASIN AREA WATERMASTER

NOTICE LIST

APPENDIX J

MARCH 26, 2008

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

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

APPENDIX J

MARCH 26, 2008

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
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	FRATES, D. COLE	D. COLE FRATES
CONTRATTO, ERSULA	ERSULA CONTRATTO	FRAZIER, ET AL	DELLA FRAZIER
CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE	FRIEND, JOSEPH & DEBORAH	JOSEPH & DEBORAH FRIEND
CRAMER, M. IRREVOCABLE TRUST	MARGARET CRAMER	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY
CRANDALL, ESTHER	ESTHER CRANDALL	GABRYCH, EUGENE	EUGENE GABRYCH
CROSS, FRANCIS & BEVERLY	FRANCIS & BEVERLY CROSS	GABRYCH, EUGENE	EUGENE GABRYCH
CROSS, SHARON I.	SHARON I. CROSS	GAETA, MIGUEL & MARIA	MIGUEL GAETA
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	GAETA, TRINIDAD	JAY STORER
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GAINES, JACK & MARY	JACK & MARY GAINES
DAHLQUIST, GEORGE R.	GEORGE R. DAHLQUIST	GARCIA, DANIEL	DANIEL GARCIA
DARR, JAMES S.	JAMES S. DARR	GAYJIKIAN, SAMUEL & HAZEL	SAMUEL & HAZEL GAYJIKIAN
DAVIS FAMILY TRUST	PAUL W. DAVIS JR.	GOLD, HAROLD	HAROLD GOLD
DE JONG FAMILY TRUST	ALAN L. DE JONG	GOLDEN STATE WATER COMPANY	EVA OROSCO
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	RANDY WAGNER	GOLDEN STATE WATER COMPANY	EVA OROSCO
DESERT DAWN MUTUAL WATER COMPANY	PEGGY ROORK	GOLDEN STATE WATER COMPANY	EVA OROSCO
DESERT SPRINGS MUTUAL WATER COMPANY	DENISE COURTNEY	GORDON ACRES WATER COMPANY	TOM WARNOCK
DESERT VIEW DAIRY	PAUL RYKEN	GRAVES, CHESTER B.	CHESTER B. GRAVES
DEXTER FAMILY TRUST	J.P. DEXTER	GRAY, GEORGE F. & BETTY E.	GEORGE F. & BETTY E. GRAY
DICK VAN DAM DAIRY	GLENN VAN DAM	GREEN ACRES ESTATES	SUSAN ZUTAVERN
DJC CORPORATION	MAGDALENA JONES	GREENHOUSE FAMILY TRUST	SHERYL GREENHOUSE
DOCIMO, ALLEN & KATHRYN	ALLEN & KATHRYN DOCIMO	GRIEDER, RAYMOND H. & DORISANNE	RAY GRIEDER
DOCIMO, DONALD P. & PATRICIA J.	DONALD P. & PATRICIA J. DOCIMO	GUBLER, HANS	HANS GUBLER
DOLCH, ROBERT & JUDY	ROBERT & JUDY DOLCH	GULBRANSON, MERLIN	TAMARA MCKENZIE
DONALDSON, JERRY & BEVERLY	JERRY & BEVERLY DONALDSON	GUTIERREZ, JOSE & GLORIA	JOSE & GLORIA GUTIERREZ
DORA LAND, INC.	JEFFERY LIDMAN	HAAS, BRYAN C. AND HINKLE, MARY H.	
DORRANCE, DAVID W. & TAMELA L.	DAVID W. & TAMELA L. DORRANCE	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DOSSEY, D. A.	D. A. DOSSEY	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DOWELL, LEONARD	LEONARD DOWELL	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DOWSE, PHILIP	PHILIP DOWSE	HAL-DOR LTD.	MAGDALENA JONES
DRIFFIN, TRAVIS AND LINDA	TRAVIS AND LINDA DRIFFIN	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 HANDLEY-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
FERRO, DENNIS & NORMA	DENNIS & NORMA FERRO	HARE, THOMAS R. & HELEN P.	THOMAS R. & HELEN P. HARE
FIRST CPA LLC	JERRICA LIU	HARESON, NICHOLAS & MARY	NICHOLAS & MARY HARESON
FISCHER, ELMER G. & BEVERLY C.	CARL FISCHER	HARMSEN, JAMES & RUTH ANN	RUTH ANN HARMSEN

APPENDIX J

MARCH 26, 2008

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
HARPER LAKE COMPANY VIII	GLEN KING	JACKSON, RAY	RAY JACKSON
HARRISON, CONNIE & HAROLD	CONNIE & HAROLD HARRISON	JAMBOREE HOUSING CORPORATION	JOSEPH E. BROOKS
HARTER, JOE & SUE	JOE & SUE HARTER	JESS RANCH WATER COMPANY	GARY A. LEDFORD
HARVEY, FRANK	FRANK HARVEY	JO, MYUNG HYUN	MYUNG HYUN JO
HARVEY, JEFFREY W. & LISA M.	JEFFREY W. & LISA M. HARVEY	JOHNSON, CARLEAN	CARLEAN JOHNSON
HASS, PAULINE L.	PAULINE L. HASS	JOHNSON, JAMES R. & ELLEN	ELLEN JOHNSON
HELENDAL COMMUNITY SERVICES DISTRICT	KIMBERLY COX	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	TIM DURKEE
HESPERIA GOLF & COUNTRY CLUB	DREW TAYLOR	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	KEMP, ROBERT & ROSE	ROBERT & ROSE KEMP
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KEMPER CAMPBELL RANCH	JEAN DE BLASIS
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KEMPER, WALTER R. & JONNA S.	WALTER R. & JONNA S. KEMPER
HILARIDES 1998 REVOCABLE FAMILY TRUST	FRANK HILARIDES	KENWOOD MANAGEMENT, LLC	KENNETH CHONG
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	ANNETTE DE JONG
HODGE, STANLEY W.	STANLEY W. HODGE	KIM, JU SANG	JU SANG KIM
HOLLISTER, ROBERT H. & RUTH M.	CHRISTINE STEVENS	KIM, SEON JA	JAMES KIM
HOLWAY, C. ROBERT	JEFFREY R. HOLWAY	KLADSTRUP, KITTY L.	KITTY L. Kladstrup
HONG, PAUL B. & MAY	PAUL 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.
HUTCHISON TRUST, WILLIAM O.	WILLIAM O. HUTCHISON	LAWSON, ERNEST & BARBARA	ERNEST & BARBARA LAWSON
HYATT, JAMES & BRENDA	JAMES & BRENDA HYATT	LEE, DOO HWAN	DOO HWAN LEE
IRVIN, BERTRAND W.	BERTRAND W. IRVIN	LEE, ET AL., SEPOONG & WOO POONG	SEPOONG & WOO POONG LEE
ITALMOOD INC., ET. AL.	SEBASTIAN MARZARO	LEE, VIN JANG T.	ERIC ARCHIBEK
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	JAMES JACKSON JR.	LEM, HOY	HOY LEM

APPENDIX J

MARCH 26, 2008

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

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

APPENDIX J

MARCH 26, 2008

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
RICE, HENRY C. & DIANA	HENRY C. & DIANA RICE	SILVER LAKES ASSOCIATION	STEVEN SCHOENBAUM
RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER	SIMMONS, JACK H. & ETHUN, CLAUDIA	JACK H. SIMMONS
RIGGS, JOHN H. & MILLICENT L.	JOHN H. & MILLICENT L. RIGGS	SL INVESTMENT GROUP, LLC	SHEN SHAN
RIM PROPERTIES, A GENERAL PARTNERSHIP	IAN BRYANT	SMITH, PORTER AND ANITA	PORTER AND ANITA SMITH
RIOS, MARIANO V.	MARIANO V. RIOS	SMITH, ROBERT A.	ROBERT A. SMITH
RIVERO, FIDEL V.	FIDEL V. RIVERO	SMITH, WILLIAM E. & PATRICIA A.	WILLIAM E. & PATRICIA A. SMITH
RIVERSIDE CEMENT COMPANY - AGRICULTURE	GREGORY KNAPP	SOLUCAR, INC.	EMILIANO GARCIA
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	DESIREA HAGGARD	SON'S RANCH	CHAN KYUN SON
ROBERTSON'S READY MIX	JOHNNY LUNDBERG	SOPPELAND, WAYNE	WAYNE SOPPELAND
ROCK FOUNDATION, LLC	KEE KIM	SOUTHERN CALIFORNIA EDISON COMPANY	CYNDI WINDELL
ROSSI, JAMES L. & NAOMI I.	JIM 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	OSMAR CASTRO
RUDMAN, ROBERT T.	ROBERT T. RUDMAN	SPRING VALLEY LAKE COUNTRY CLUB	MITCH BROWN
RUE RANCH	SAM MARICH	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
RUSSAVAGE, PAUL AND SANDRA L	PAUL AND SANDRA L RUSSAVAGE	STORM, RANDALL	RANDALL STORM
RYKEN, PAUL, ET AL.	PAUL RYKEN	SUDMEIER, GLENN W.	GLENN W. SUDMEIER
S&B BROTHERS, LLC	SHERWIN SHORAKA	SUMMERS FAMILY TRUST	PAUL JOHNSON
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	SUZANNE PEKAR	SUMMIT VALLEY RANCH	MARK G. EAGLETON
SAN BERNARDINO COUNTY SERVICE AREA 29	REESE TROUBLEFIELD	SUNDOWN LAKES, INC.	MATTHEW MERWIN
SAN BERNARDINO COUNTY SERVICE AREA 42	MANUEL M. BENITEZ	SUNRAY ENERGY, INC.	ERIC WILLS
SAN BERNARDINO COUNTY SERVICE AREA 64	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	TEISAN, JERRY	JERRY TEISAN
SAN BERNARDINO COUNTY SERVICE AREA 70L	MANUEL M. BENITEZ	THAYER, SHARON	SHARON THAYER
SANTUCCI, ANTONIO & WILSA	ANTONIO & WILSA SANTUCCI	THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	LARRY J. ASHBY
SAPP, ROBERT D. & LEE, TERESA J.		THOMAS, STEPHEN & LORI	STEPHEN & LORI THOMAS
SEALS, WILLIAM & TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	THOMPSON LIVING TRUST, JAMES A. & SULA B.	JAMES A. THOMPSON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THOMPSON LIVING TRUST, R.L. & R.A.	RODGER THOMPSON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THORESON, ROBERT F. & KATHLEEN	ROBERT THORESON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THRASHER, GARY	GARY THRASHER
SEXTON, RODNEY A. & SEXTON, DEREK R.	ROD SEXTON	THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL
SHAW, ROBERT M. & LORI A. SLATER-SHAW	ROBERT M. SHAW	TRAHAN, ET AL.	ELAINE TRAHAN
SHENG, JEN	JEN SHENG	TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	JAMES MEDRANO
SHEPPARD, THOMAS & GLORIA	THOMAS & GLORIA SHEPPARD	TREKELL, BRIAN	BRIAN TREKELL
SHINTAKU, RICHARD & CHERYL	RICHARD & CHERYL SHINTAKU	TRIPLE H PARTNERSHIP	JIM HOOVER
SHIRKEY, ALAN G. & MARY E.	ALAN G. & MARY E. SHIRKEY	TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER
SHORT, CHARLES & MARGARET	CHARLES & MARGARET SHORT	TURMAN, VICKIE S.	VICKIE S. TURMAN
SHORT, JEROME E.	JEROME E. SHORT	UDDERLY GOLD FARMS, LLC	KEN GREENFIELD

APPENDIX J

MARCH 26, 2008

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
UNION PACIFIC RAILROAD COMPANY	ROD CARROLL	WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ
VALENTI, VITO	VITO VALENTI	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		
VICTORVILLE WATER DISTRICT, ID#1	REGGIE LAMSON		
VICTORVILLE WATER DISTRICT, ID#1	STEVE ASHTON		
VICTORVILLE WATER DISTRICT, ID#2	REGGIE LAMSON		
VIROSTECK, STEVE & JULIE	STEVE & JULIE VIROSTECK		
VISOSKY, ESTATE OF JOSEPH F., SR.	THOMAS AND RICHARD VISOSKY		
VOGLER, ET AL.	PAUL H. JOHNSON		
WACKEEN, CAESAR	CAESAR WACKEEN		
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 END MUTUAL WATER COMPANY	KATE SACKS		
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.	RICK BLOOM		
WET SET, INC.	THOMAS G. FERRUZZO		
WHITTINGHAM, RICHARD V.	RICHARD V. WHITTINGHAM		
WIENER, MELVIN & MARIAM S.	MELVIN & MARIAM S. WIENER		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2006-07 WATER YEAR

APPENDIX K

MARCH 26, 2008

**PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2006-07
(ALL AMOUNTS IN ACRE-FEET)**

SUBAREA	TRANSFEROR	TRANSACTION					STATUS OF RIGHTS AFTER PERMANENT TRANSFER				
		CURRENT BASE ANNUAL PRODUCTION	DATE	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)	
BAJA	BARAK, RICHARD	132	0.1986	11/29/2006	SALE	132	WAZZAN, ET AL.	132	0.1986	0	0.0000
CENTRO	CONTRATTO, ERSULA	241	0.4254	11/29/2006	SALE	40	DORRANCE, DAVID W. & TAMELA L.	45	0.0794	201	0.3548
BAJA	EIRICH FAMILY TRUST	37	0.0557	11/29/2006	SALE	37	NEWBERRY CORPORATION	37	0.0557	0	0.0000
CENTRO	HUNTBACH, DAVID J.	44	0.0777	11/29/2006	SALE	44	AQUA CAPITAL MANAGEMENT, LP	74	0.1306	0	0.0000
CENTRO	NELSON, MILDRED L.	52	0.0918	11/29/2006	SALE	52	P G & E	2,429	4.2872	0	0.0000
CENTRO	DORRANCE, DAVID W. & TAMELA L.	45	0.0794	01/24/2007	SALE	13	FRATES, D. COLE	13	0.0229	32	0.0565
CENTRO	DORRANCE, DAVID W. & TAMELA L.	32	0.0565	01/24/2007	SALE	13	WERNER, ANDREW J.	18	0.0318	19	0.0335
ESTE	HART, MERRILL W.	473	2.1541	01/24/2007	SALE	473	M.B. LANDSCAPING & NURSERY, INC.	1,773	8.0745	0	0.0000
ALTO	CANDLEWOOD INVESTMENT PROPERTIES	36	0.0294	02/28/2007	SALE	36	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	667	0.5451	0	0.0000
ALTO	DESERT WIND LLC	240	0.1961	02/28/2007	SALE	240	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	907	0.7412	0	0.0000
ALTO	KEEL, AL J. & BARBARA	30	0.0245	02/28/2007	SALE	30	RUSSAVAGE, PAUL AND SANDRA L	30	0.0245	0	0.0000
ALTO	ABBOND, EDWARD	18	0.0147	03/28/2007	SALE	10	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	917	0.7494	8	0.0065
BAJA	CALLAHAN, BERNERD J.	30	0.0451	03/28/2007	SALE	30	PORTER, TIMOTHY M.	30	0.0451	0	0.0000
ALTO	ELISABELLA, LLC	115	0.0940	03/28/2007	SALE	25	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	942	0.7698	90	0.0736
CENTRO	MUNN, THURSTON & SCOTT PARTNERSHIP	34	0.0600	03/28/2007	SALE	34	AQUA CAPITAL MANAGEMENT, LP	129	0.2277	0	0.0000
BAJA	SAWYERS MOTOR SPORTS GROUP	96	0.1445	03/28/2007	SALE	96	TEISAN, JERRY	96	0.1445	0	0.0000
BAJA	BARSTOW CALICO K O A	24	0.0361	05/23/2007	SALE	24	OLD GROVE PROPERTIES, LLC	24	0.0361	0	0.0000
CENTRO	GRILL, NICHOLAS P. & MILLIE D.	21	0.0371	05/23/2007	SALE	21	AQUA CAPITAL MANAGEMENT, LP	95	0.1677	0	0.0000
ESTE	PETTIGREW, DAN	522	2.3773	05/23/2007	SALE	500	PETTIGREW, JAMES AND CHERLYN	500	2.2771	22	0.1002
ALTO	SAN BERNARDINO COUNTY SERVICE AREA 70C	2,346	1.9172	05/23/2007	TRANSFER	2,346	HELENDALE COMMUNITY SERVICES DISTRICT	2,346	1.9172	0	0.0000
CENTRO	SMITH, ROBERT A.	43	0.0759	05/23/2007	SALE	5	BAR-LEN MUTUAL WATER COMPANY	43	0.0759	38	0.0671
ALTO	THOMPSON LIVING TRUST, R.L. & R.A.	41	0.0335	05/23/2007	SALE	28	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	970	0.7927	13	0.0106
CENTRO	HARPER LAKE, LLC	9,380	16.5558	07/25/2007	SALE	9,380	SOLUCAR, INC.	9,380	16.5558	0	0.0000
CENTRO	REES, MICHAEL J. & SUE A	58	0.1024	07/25/2007	SALE	52	KENWOOD MANAGEMENT, LLC	52	0.0918	6	0.0106
BAJA	ROCK FOUNDATION, LLC	1,033	1.5544	07/25/2007	SALE	516	AQUA CAPITAL MANAGEMENT, LP	516	0.7764	517	0.7779
ALTO	BALDY MESA WATER DISTRICT	2,932	2.3961	09/26/2007	TRANSFER	2,932	VICTORVILLE WATER DISTRICT, ID#2	2,932	2.3961	0	0.0000
BAJA	CRANDALL, ESTHER	85	0.1279	09/26/2007	SALE	80	ITALMOOD INC., ET. AL.	80	0.1204	5	0.0075
ALTO	VICTOR VALLEY WATER DISTRICT	18,318	14.9700	09/26/2007	TRANSFER	18,318	VICTORVILLE WATER DISTRICT, ID#1	18,318	14.9700	0	0.0000
CENTRO	VICTOR VALLEY WATER DISTRICT	796	1.4049	09/26/2007	TRANSFER	796	VICTORVILLE WATER DISTRICT, ID#1	796	1.4049	0	0.0000
ALTO	VICTORVILLE, CITY OF	2,642	2.1591	09/26/2007	TRANSFER	2,642	VICTORVILLE WATER DISTRICT, ID#1	20,960	17.1291	0	0.0000