

MOJAVE BASIN AREA WATERMASTER

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

May 1, 2009

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

RE: Watermaster Annual Report for Water Year 2007-08

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 Fifteenth Annual Report of the Mojave Basin Area Watermaster, dated May 1, 2009, setting forth the activities and determinations of the Watermaster for Water Year 2007-08.

Respectfully submitted,

MOJAVE BASIN AREA WATERMASTER

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FIFTEENTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2007-08

CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL,
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FOR WATER YEAR 2007-08**

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CHAPTER 1

INTRODUCTION

This is the Fifteenth 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 2007-08 Water Year. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for the 2007-08 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 2009-10: Chapter 6
- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)

- k. Transfers of Free Production Allowance during 2007-08: 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 Administrative and Biological Assessment Rates for 2009-10: Chapter 6
- q. Projected Replacement and Makeup Water Assessment Rates for 2008-09 and 2009-10: Chapter 6
- r. Status of Subarea Obligations: Chapter 4
- s. Biological Trust Fund Financial Report: Chapter 6
- t. Auditor's Report: Appendix G

History of Litigation

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

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

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

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

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

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

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

decision “in all respects,” except it reversed the Court of Appeal decision as to the Jess Ranch Water Company.

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

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

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

Summary of the Judgment

For purposes of defining and implementing a physical solution, the Basin is considered to consist of five distinct but hydrologically interrelated “Subareas.” Each Subarea was found to be in overdraft to some extent due to the use of water by all of the producers in that Subarea. In addition, historically some Subareas were found to have received at least a part of their natural water supply from water flowing to them from upstream Subareas either on the surface or as

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

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

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

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

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

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

The Physical Solution

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CHAPTER 2

SUMMARY OF WATERMASTER ACTIVITIES

During the 2007-08 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. Ms. Cox and Art Bishop served as Chairman and Vice Chairman respectively. Kirby Brill served as Executive Officer, Joanne Lowrance as Secretary and Kathy Cortner as Treasurer.

The first Watermaster meeting of the 2007-08 Water Year was held on October 24, 2007 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 Fourteenth Annual Report of the Mojave Basin Area Watermaster for Water Year 2006-07, which was published under the date April 1, 2008.

Watermaster adopted recommendations for FPA for Water Year the 2008-09 Water Year as indicated in Watermaster's Fourteenth 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 2006-07, approval of the Administrative Budget for Water Year 2008-09, approval of Replacement, Makeup, Administrative and Biological Assessment Rates for Water Year 2008-09. The Administrative Budget and Assessment Rates for 2008-09 were adopted and are summarized on Table 2-1.

Transfers

There were 202 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 32 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2007-08 FPA that may take place prior to June 1, 2009 will be reported in Appendix E of the Watermaster's Annual Report for 2008-09.

Rules and Regulations

The Rules and Regulations that were adopted by Watermaster June 30, 1994 and revised December 11, 1996, March 23, 2005 and October 29, 2008 remain in effect.

Biological Resources Trust Fund

The Biological Resources Assessment Rate for 2007-08 was \$0.70 per acre-foot. There were two expenditures from the Biological Resources Trust Fund during the year. The drilling project for the Exhibit H Monitoring Wells totaled \$169,045 and the Camp Cady Invasive Plant Species Removal Project totaled \$50,000. These expenditures were acknowledged by the Watermaster Board at a regularly scheduled meeting.

The Biological Resources Assessment Rate for 2008-09 was increased to \$0.72 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 2008-09**

ADMINISTRATIVE BUDGET

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>

ASSESSMENT RATES

1. Administrative
\$ 3.40/acre-foot of Production
2. Biological
\$ 0.72/acre-foot of Production
3. Replacement and Makeup Water
2007-08 \$337.00 /acre-foot--Revised Rate¹
(6/1/09 Invoice Date)
2008-09 “*Not to exceed*” \$442.00 /acre-foot--Proposed Rate²
(6/1/10 Invoice Date)

^{1.} The Replacement and Makeup water rate for Water Year 2007-08 was changed from what was reported in Chapter 6 of the Fourteenth Annual Report dated April 1, 2008. The rate adopted for Water Year 2007-08 was revised by the Mojave Water Agency on February 12, 2009 pursuant to Resolution No. 879-09 in accordance with the changes to the Watermaster Rules and Regulations adopted October 29, 2008.

^{2.} This rate is for obligations incurred in the 2008-09 Water Year which will be billed in June 2010, and includes a 25% contingency added to the estimated rate to account for possible fluctuations in delivery charges by DWR. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2010.

Subarea Advisory Committees

The Subarea Advisory Committees during the 2007-08 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company
Paul Johnson
Hesperia Water District
Victorville Water District, ID#1*
Victorville Water District, ID#2
California Department of Fish & Game **

ESTE SUBAREA

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

BAJA SUBAREA

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

OESTE SUBAREA

Reginald Adams
Kent Christensen
Paul Davis
Charlie Johnson
Phelan Piñon Hills Community Services
District*

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 2007-08 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2007-08 is assembled and presented in Appendix B and Appendix L (Tables 1-7).

Section 11 of the Rules and Regulations sets forth the criteria for monitoring production. The Watermaster informed certain Producers by letter dated June 26, 2008, 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 2007-08 Water Year.

The USGS conducted a review of its measurement procedures and statistical data analysis procedures for the Lower Narrows gage in 1998 and reported that the "published stream flow records represent the best determinations of flow possible given the primary data collected in support of the stream flow gaging stations". The USGS concluded by saying that it is

confident that its flow measurement and computation techniques will be found adequate and stream flow records validated.

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

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

Related MWA Activities

MWA continued to investigate the Alto Transition Zone during the process of installing monitoring wells. Additional monitoring wells were installed in 2007, 2008 and well installations will be concluded in 2009. These wells will be useful for determining minimum water levels as required by the Judgment. MWA has worked cooperatively with the California Department of Fish and Game (DFG) to locate and monitor wells that will also provide information for habitat protection.

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 is working with the City of Victorville and other public entities to develop the Oro Grande Wash recharge project. This project will recharge regional aquifers within the Victor Valley region. This effort has consisted of construction of deep monitoring wells fitted with sophisticated instrumentation, several geophysical surveys, pilot test and the construction of a hydrologic computer model for the area. The MWA acquired grant funds from the California Department of Water Resources (DWR) (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 “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 has been 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 2009.

The MWA has entered into a Memorandum of Understanding with the Mojave Desert Resource Conservation District (MDRCD) for the removal of invasive, non-native plants along the Mojave River riparian corridor. The invasive plants, primarily tamarisk, displace native riparian plants species, increase the risk for flooding and fire hazard, and use disproportionate quantities of groundwater within the Mojave River floodplain aquifer. In Fiscal Year 2007-08 grant funding from the DWR and \$250,000 from the Biological Resources Trust Fund (with concurrence of the DFG) were used to remove approximately 153 acres of invasive plants spread over a geographical extent from the West Fork of the Mojave River to the vicinity of the Victor Valley Wastewater Reclamation Authority (VWVRA) treatment plant. The program continues in Fiscal Year 2008-09 with a combination of another \$250,000 from the Biological Resources Trust Fund and additional funding from the MWA and a Federal grant with the goal of removing another 330 acres of invasive plants from the area near the VWVRA to the vicinity of Helendale. The program is anticipated to continue for a few more years until eradication efforts have covered the entire River area within the boundaries of the MWA.

CHAPTER 3

WATER SUPPLY CONDITIONS

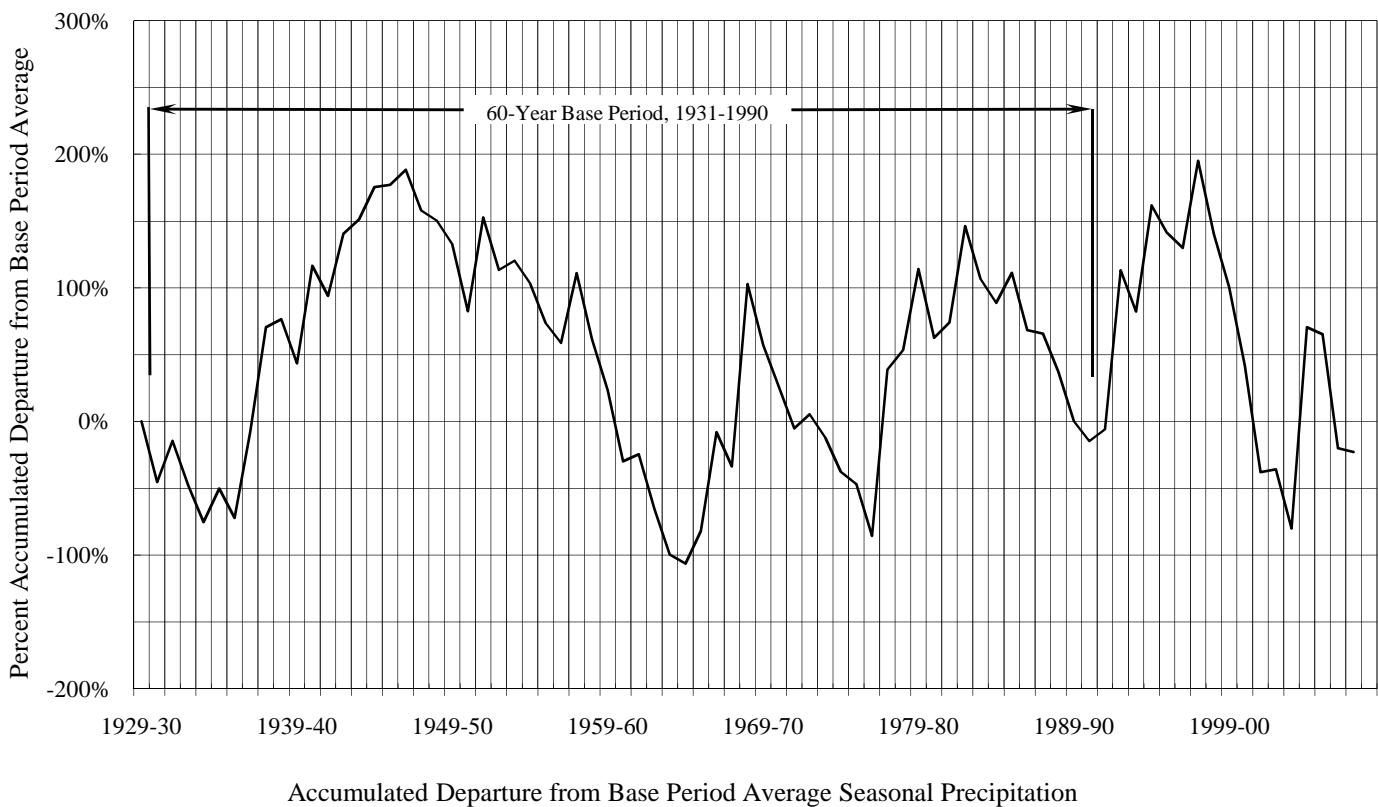
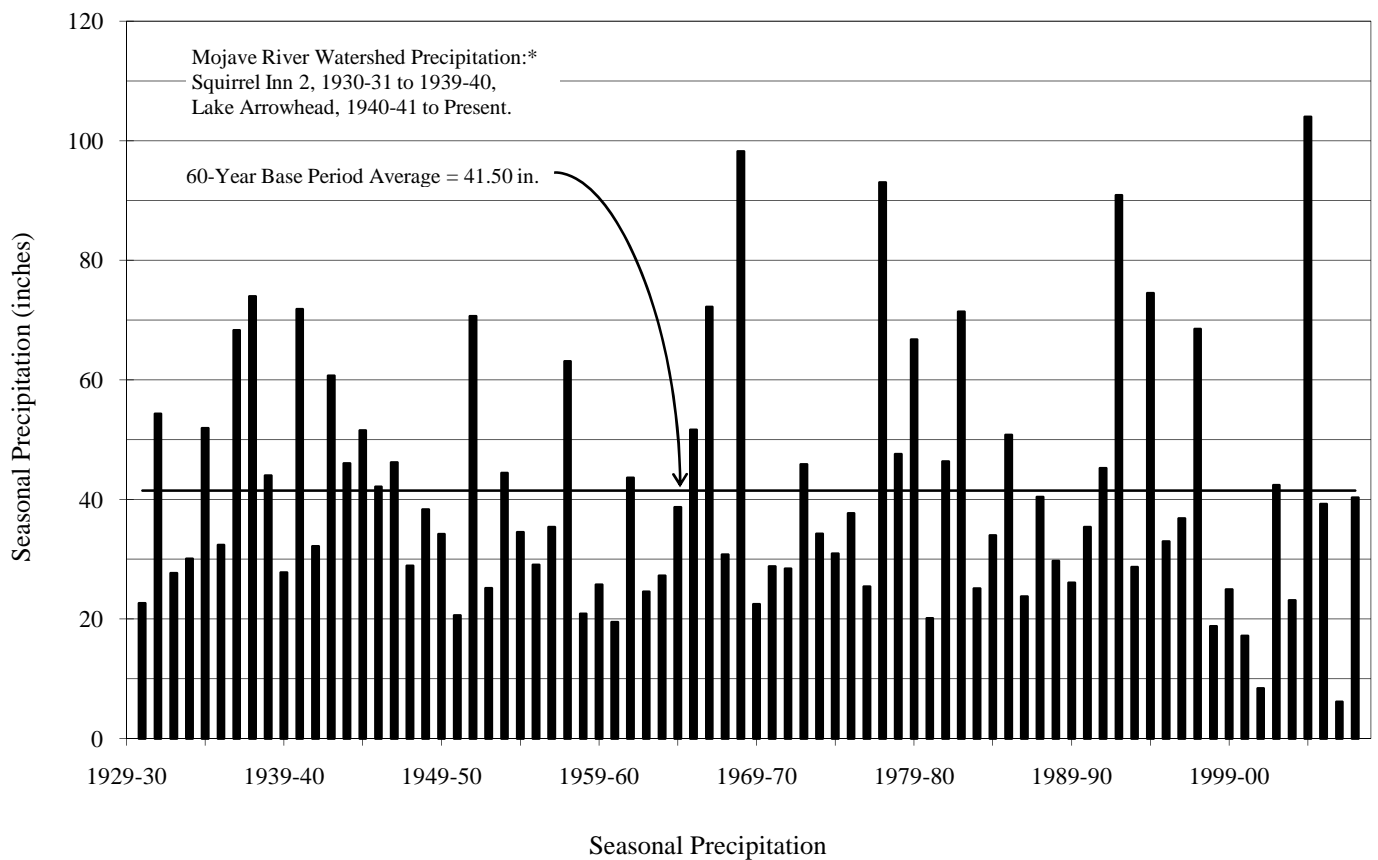
After experiencing below average precipitation during 2006-07, the precipitation in the Mojave River Watershed during 2007-08, as measured at Lake Arrowhead was near average at about 97 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2007-08 Water Year was about 77 percent of the 60-Year Base Period average.

Precipitation During 2007-08

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2007-08 Water Year the precipitation at Lake Arrowhead amounted to 40.31 inches, which is about 97 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 22.14 inches occurred in January, with 7.76 inches and 2.50 inches occurring during December and November, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2007-08 and the accumulated departure from the 1930-31 through 1989-90 Base Period average. Seasonal rainfall within the Basin Area as measured at Victorville and Barstow totaled 3.43 inches and 3.97 inches, respectively. The amount recorded at Victorville represents approximately 62 percent of the annual average of 5.52 inches and the amount recorded at Barstow represents approximately 88 percent of the annual average of 4.51 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2007-08

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2007-08 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

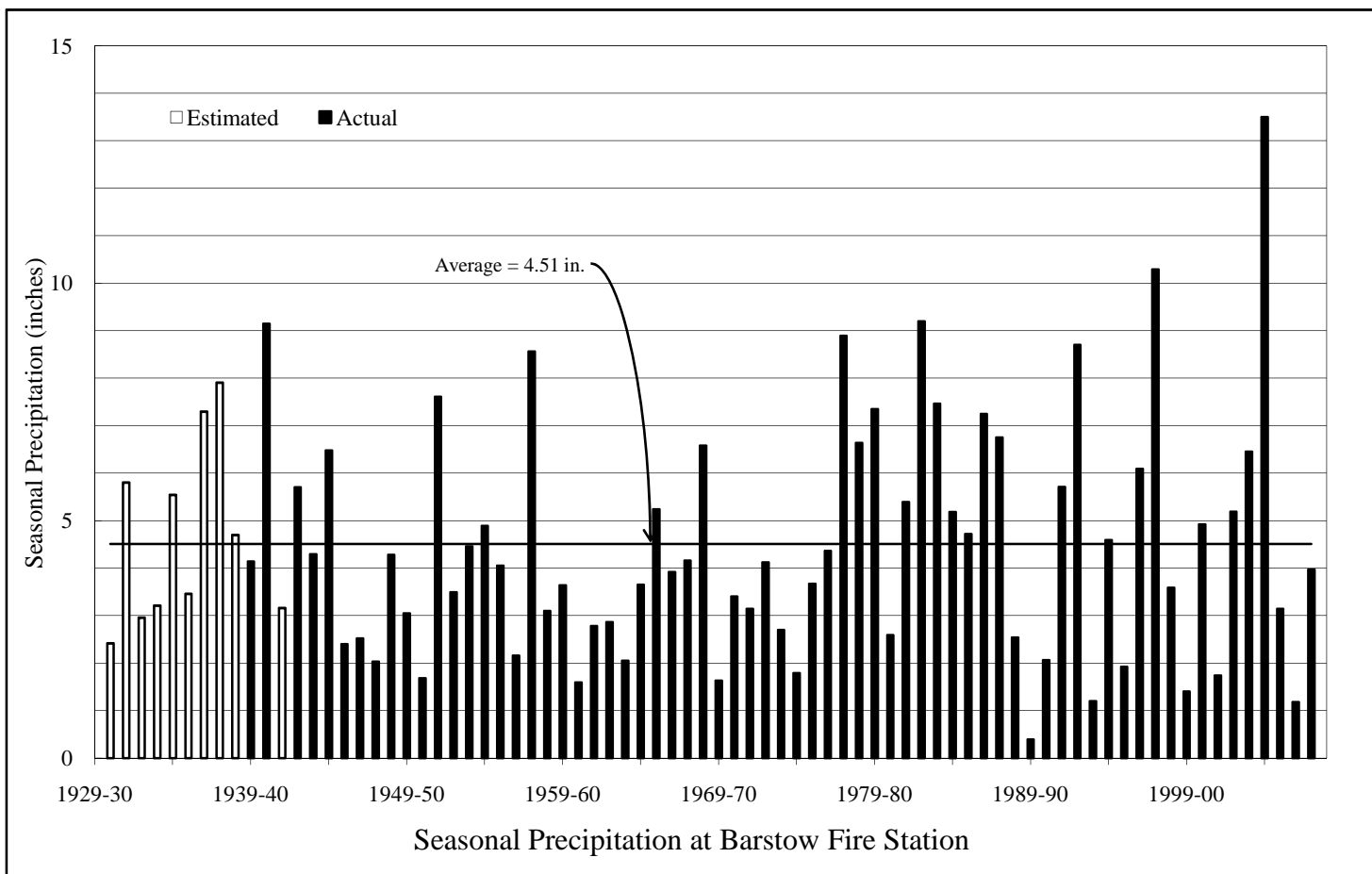
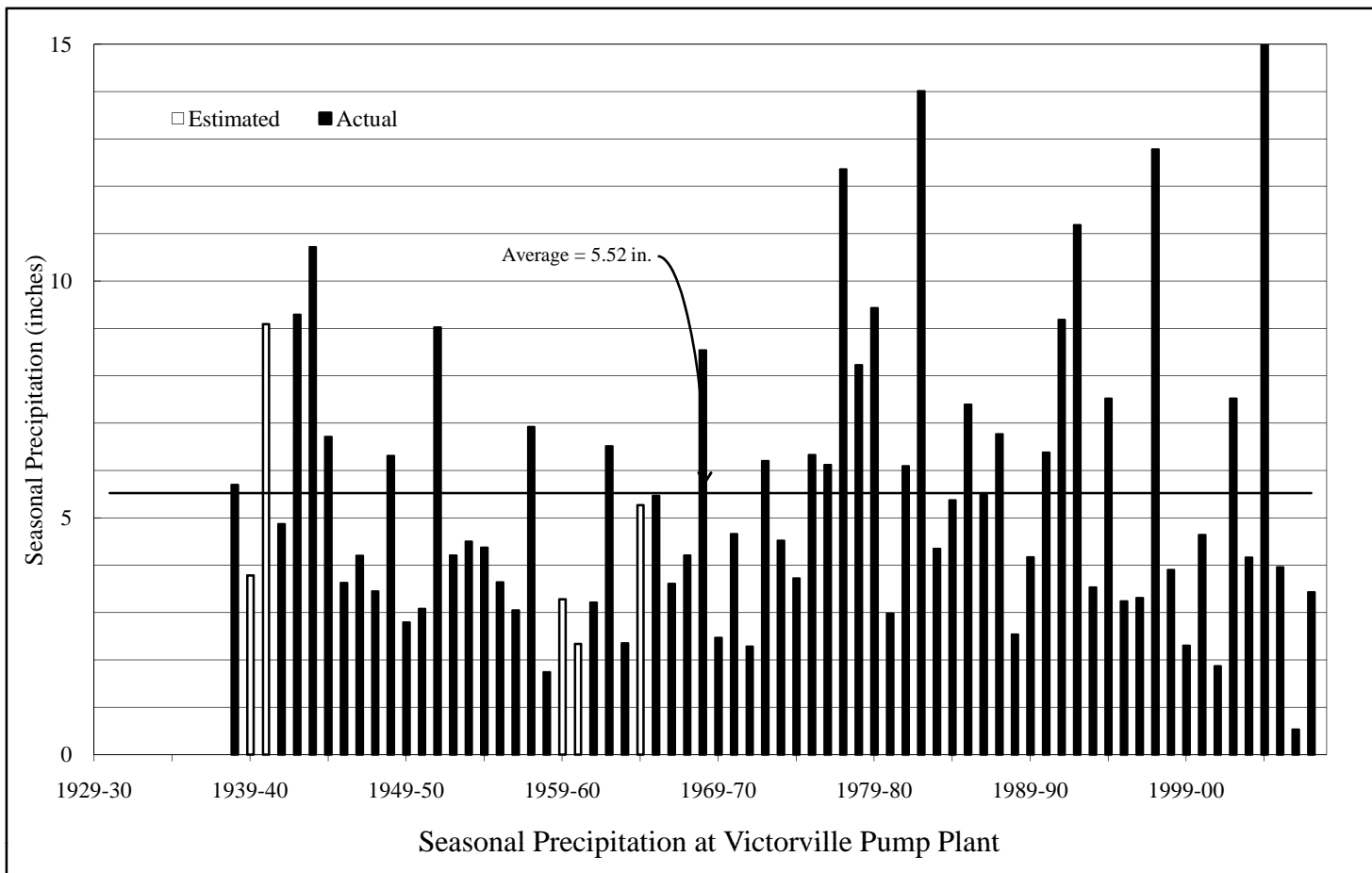


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2007-08
(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	201.0	105.0	0.0	105.0	0.0	0.5	0.0	0.5
November	294.0	195.0	187.0	382.0	3.4	13.1	0.0	13.1
December	1,472.0	517.0	62.0	579.0	0.0	23.7	0.0	23.7
January	24,135.0	723.0	4,251.0	4,974.0	2.1	27.4	0.0	27.4
February	9,711.0	746.0	234.0	980.0	0.0	24.9	0.0	24.9
March	7,569.0	776.0	0.0	776.0	0.0	24.0	0.0	24.0
April	3,114.0	572.0	0.0	572.0	0.0	13.5	0.0	13.5
May	2,214.0	374.0	0.0	374.0	0.0	2.2	0.0	2.2
June	885.0	169.0	0.0	169.0	0.0	0.0	0.0	0.0
July	406.0	101.0	0.0	101.0	4.8	0.0	36.2	36.2
August	225.0	75.0	0.0	75.0	0.0	0.2	0.0	0.2
September	158.0	68.0	0.0	68.0	0.0	0.0	0.0	0.0
Total (AF)	50,384	4,421	4,734	9,155	10	130	36	166

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 2007-08 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 50,384 acre-feet or about 77 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 2007-08 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

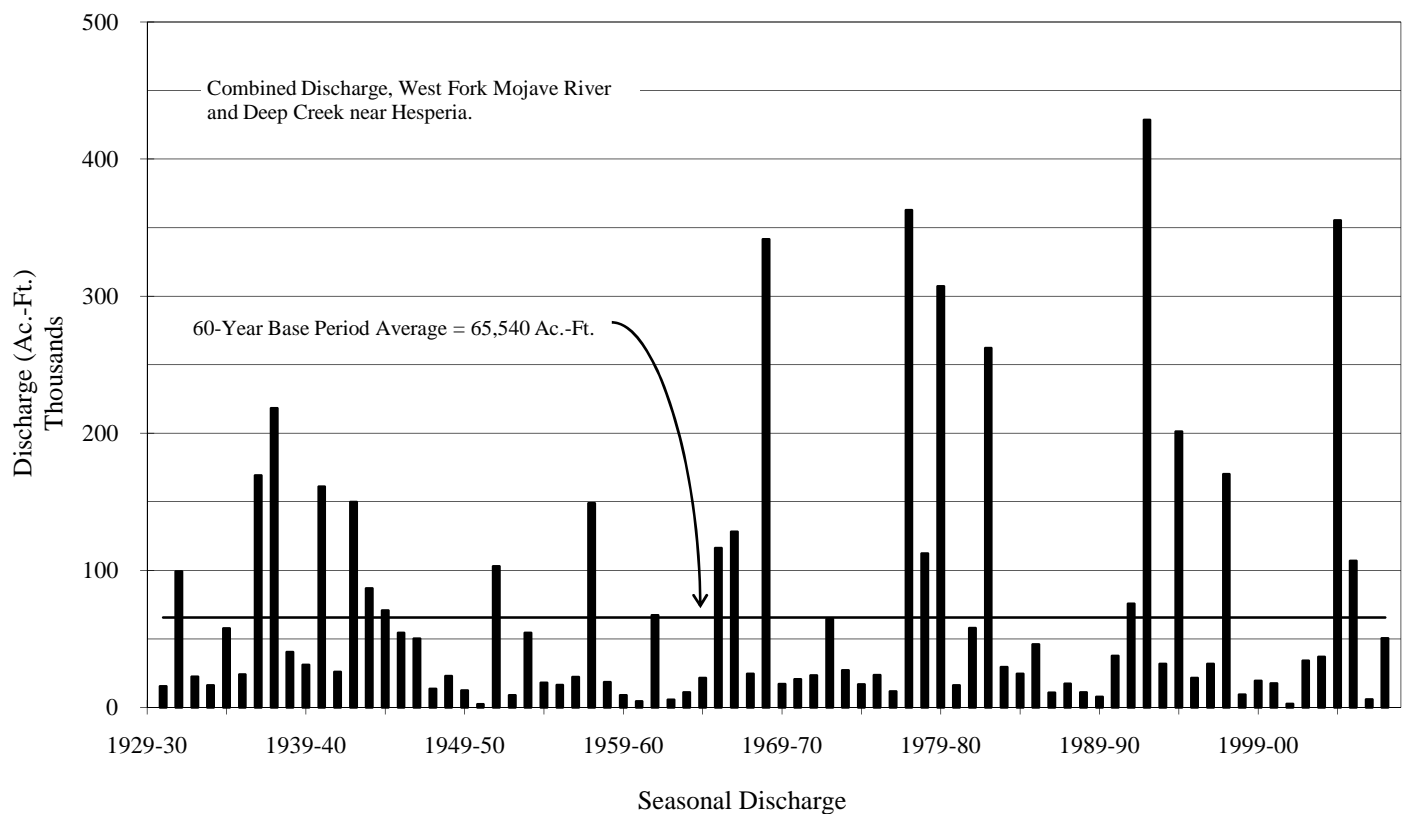
The total surface flow of the Mojave River at the Lower Narrows was 9,155 acre-feet, which is about 18 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2007-08 the total flow accruing to the Lower Narrows Gage was estimated to consist of 4,734 acre-feet of storm flow and 4,421 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 2007-08.

At Barstow

The total surface flow of the Mojave River at Barstow was 10 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2007-08.

At Afton

The total surface flow of the Mojave River at Afton was 166 acre-feet, which is about 2 percent of the Base Period average of 8,247 acre-feet. During 2007-08 the total flow accruing to the Afton Gage was estimated to consist of 36 acre-feet of storm flow and 130 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 2007-08.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

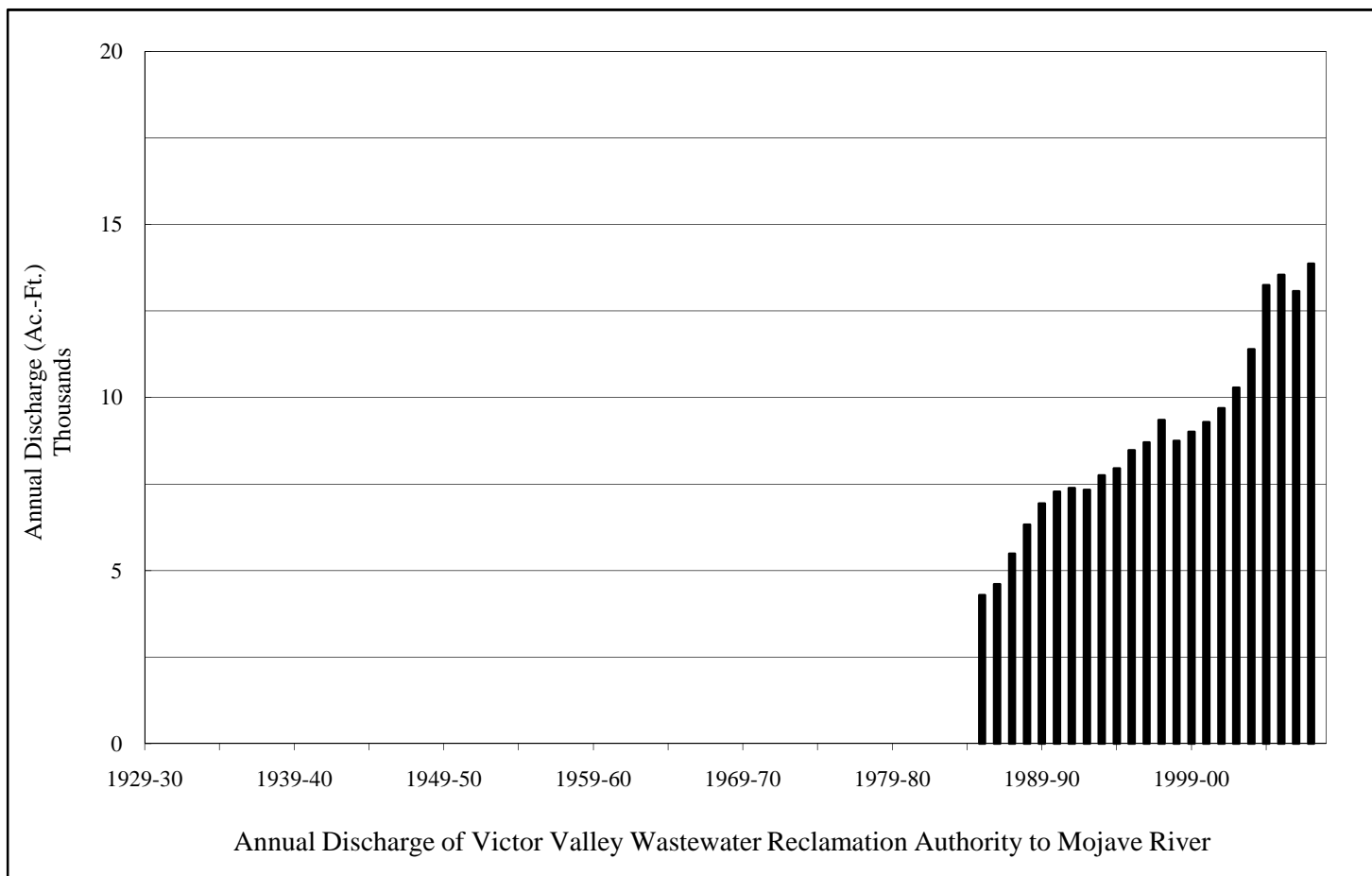
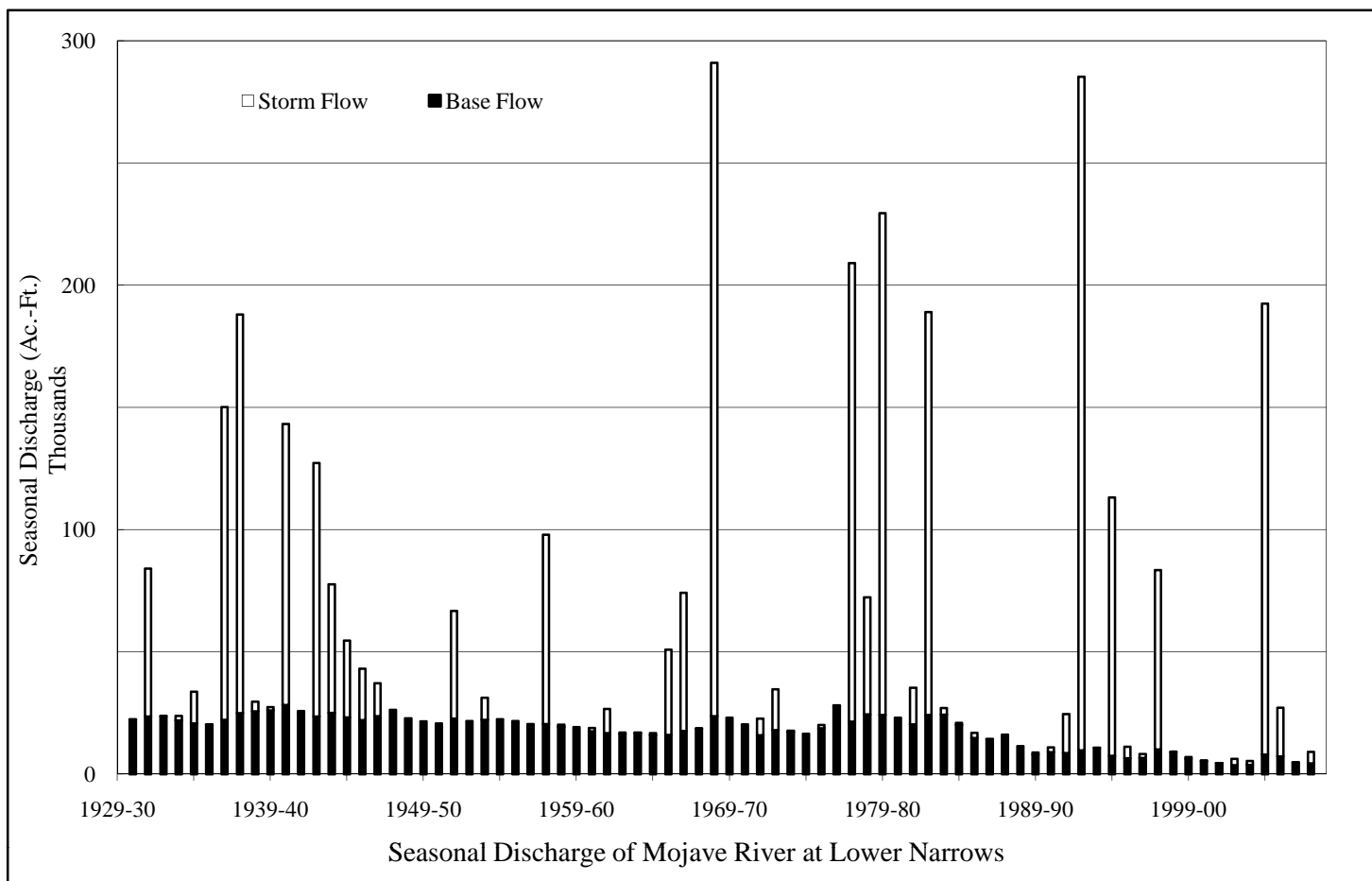


FIGURE 3-4

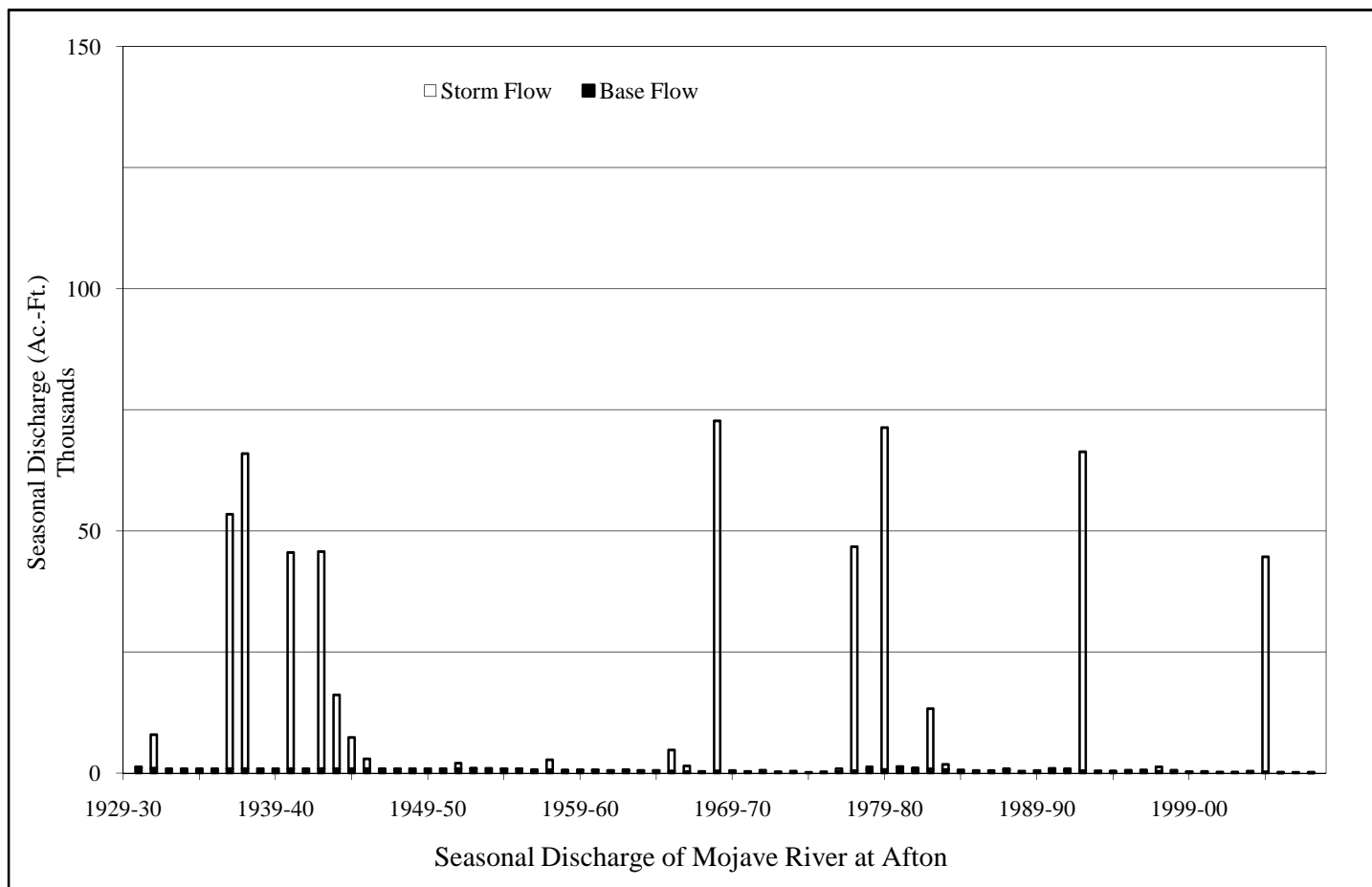
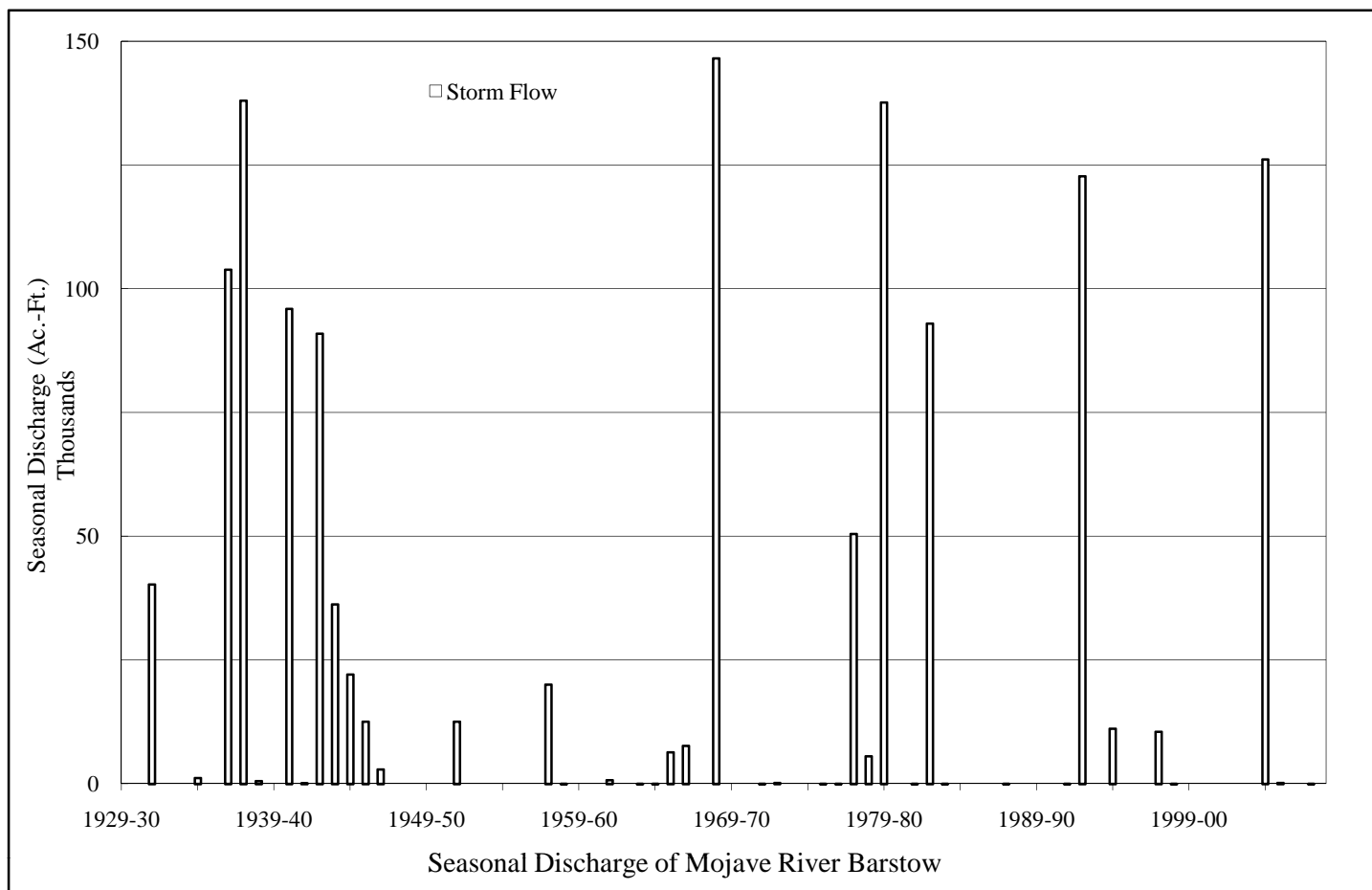


FIGURE 3-5

Wastewater Imports

During 2007-08 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	Amount Delivered <u>(acre-feet)</u>
Lake Arrowhead Community Services District ¹	1,277
Crestline Sanitation District	799
Big Bear Area Regional Wastewater Agency	2,700
	<hr/>
	4,776

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 13,385 acre-feet for Water Year 2007-08. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2007-08 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2007-08 MWA delivered 11,060 acre-feet of State Water Project water to the Alto, Centro and Baja Subareas.

(All Amounts in Acre-feet)

	<u>Month</u>	<u>Alto</u>	<u>Centro¹</u>	<u>Centro²</u>	<u>Baja</u>	<u>Total</u>
(2007)	October	1,809	107	96	64	2,076
	November	884	50	0	0	934
	December	1,726	18	0	0	1,744
(2008)	January	0	34	10	0	44
	February	0	40	0	0	40
	March	0	81	0	0	81
	April	977	133	0	0	1,110
	May	1,931	112	0	0	2,043
	June	2,240	156	0	0	2,396
	July	66	185	1	0	252
	August	11	150	0	0	161
	September	0	179	0	0	179
	Total	9,644	1,245	107	64	11,060

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.

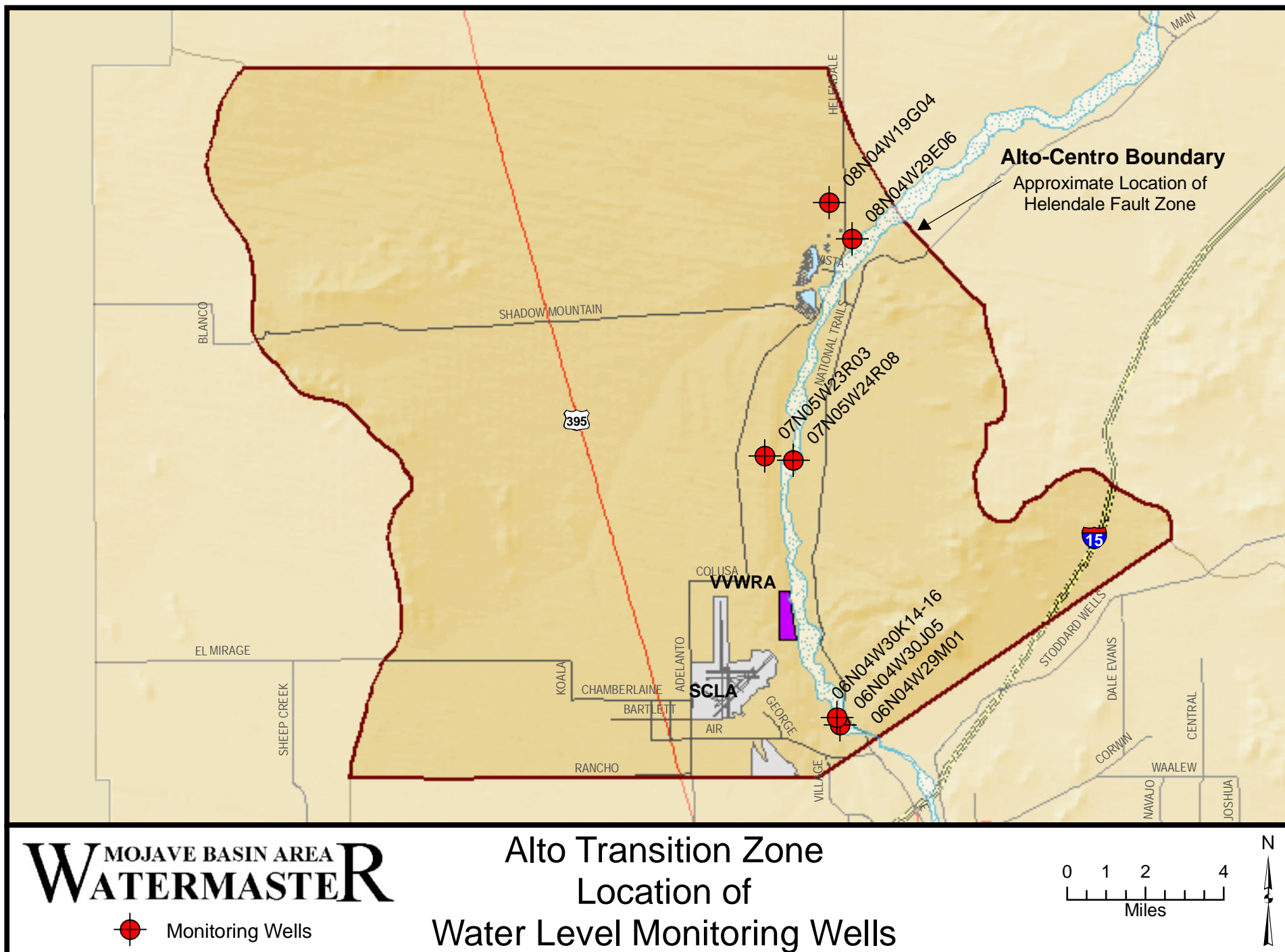
Figure 3-7 shows water levels in three wells near the Helendale Fault. Well number 08N04W20N01 & P02 provides historical reference for water levels dating back to 1930. The composite water level has changed nominally since 1930. Because this well has been discontinued, Watermaster proposes to monitor 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 Water Year 2007-08.

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 installed a new monitoring well in this area in February 2008. After five years, data from the new well will be used to establish a minimum water level.

FIGURE 3-6



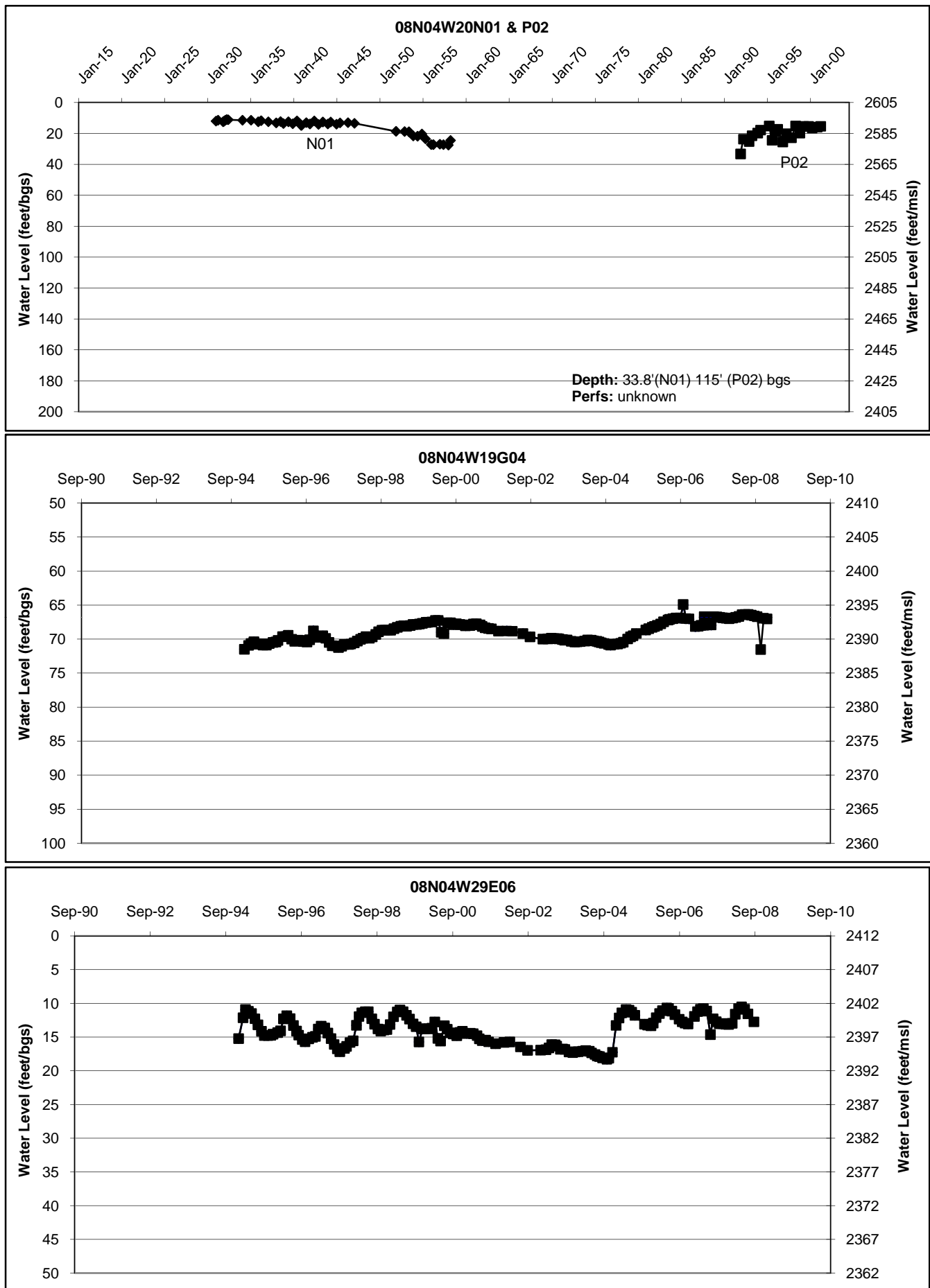


FIGURE 3-7

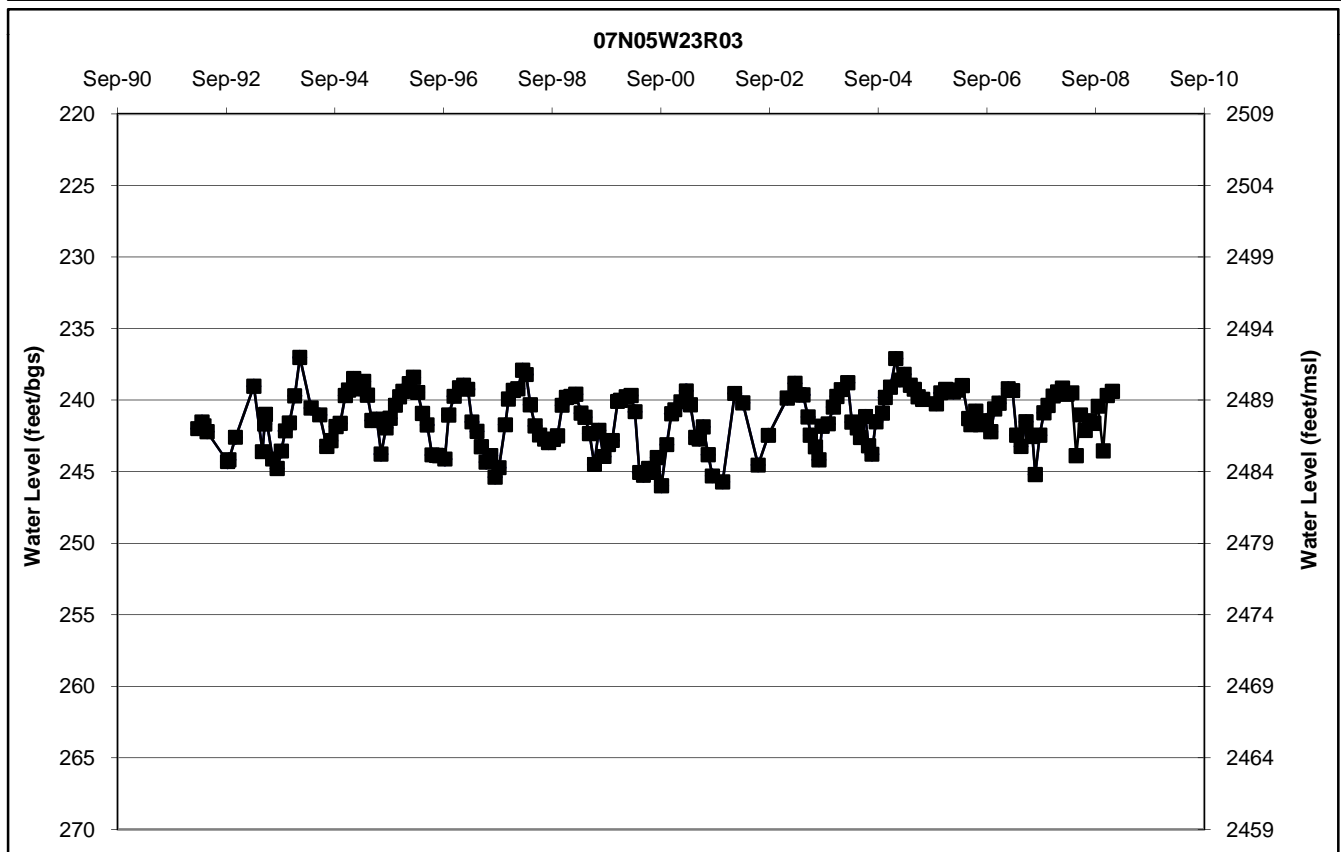
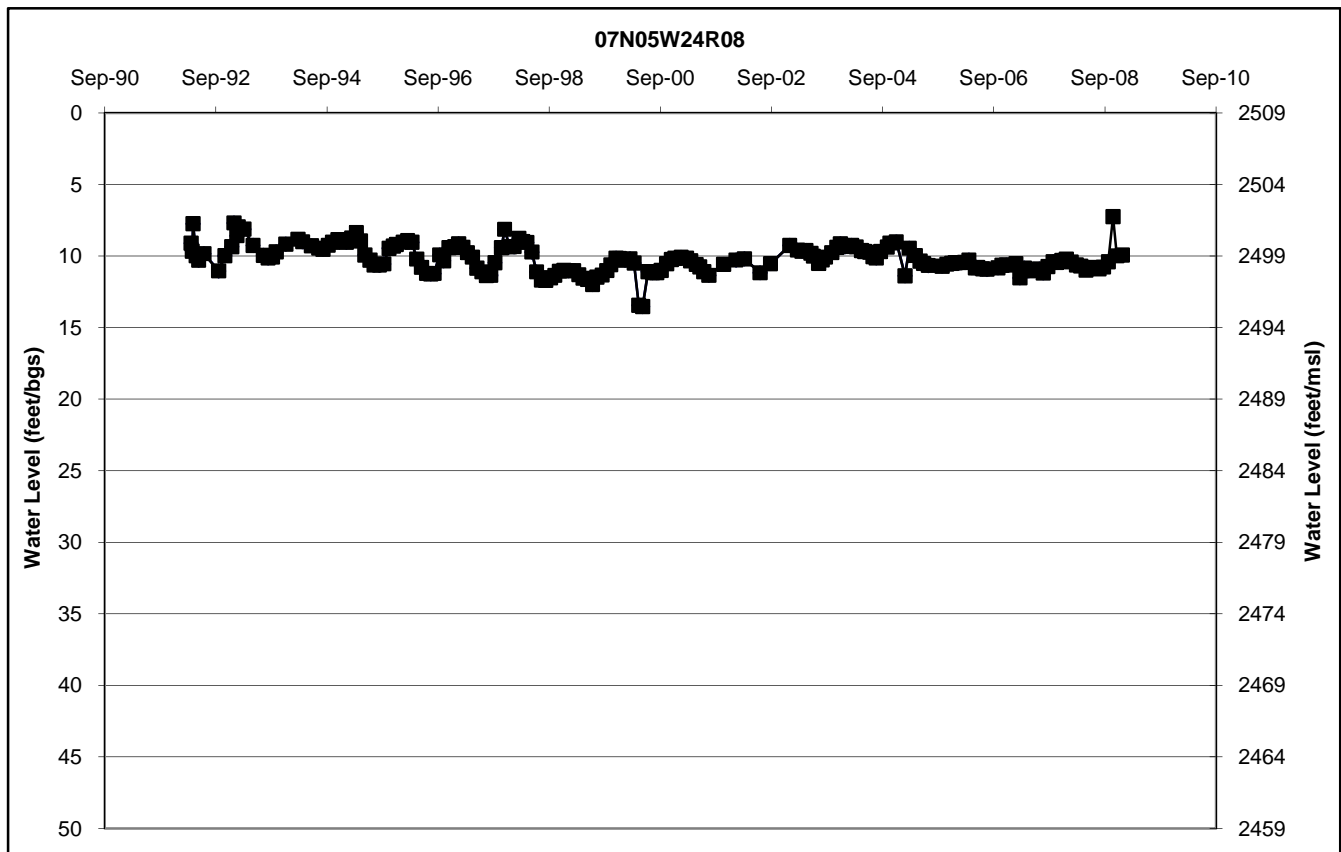


FIGURE 3-8

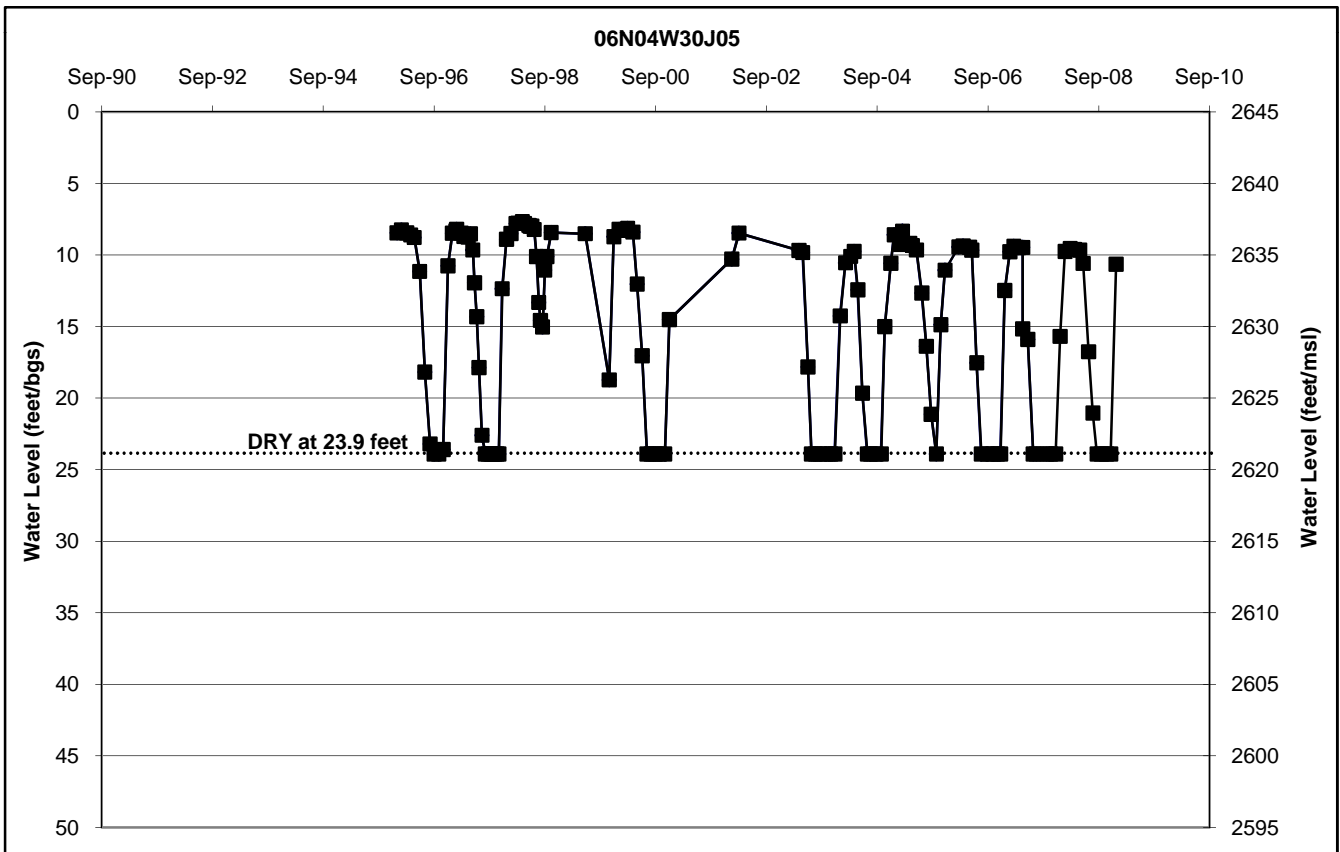
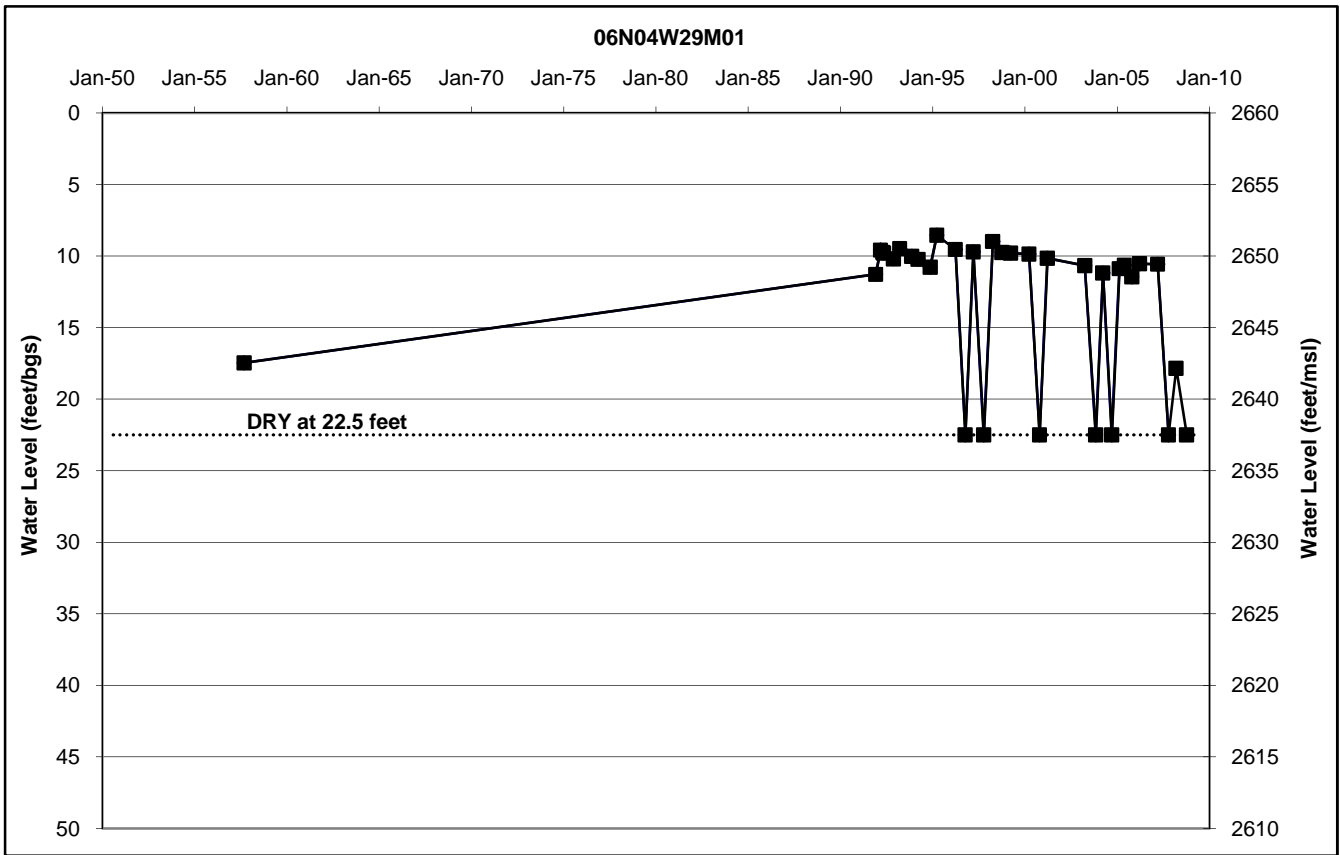


FIGURE 3-9

Subarea Water Levels

Water levels within each of the five Subareas were reviewed as part of the Watermaster's investigation into Subarea conditions and recommendations on Free Production Allowance. The Judgment does not specifically require that Watermaster consider changes in water levels in its investigation but Paragraph 24 (o) of the Judgment requires Watermaster to consider changes of water in storage. Rising and falling water levels within the Basin Area are indications of changes in storage over time. Annual changes in storage are indicated by Table 5-2. While the amount of water level data collected and maintained by MWA is extensive, it is not sufficient to determine changes in storage in each Subarea by using changes in water levels. However, the data is sufficient to make generalizations about the conditions in each Subarea.

Hydrographs of wells generally representative of Subarea conditions are maintained by MWA for public review at:

Alto:	www.mojavewater.org/Subareas/Alto/Maps.aspx
Baja:	www.mojavewater.org/Subareas/Baja/Maps.aspx
Centro:	www.mojavewater.org/Subareas/Centro/Maps.aspx
Este:	www.mojavewater.org/Subareas/Este/Maps.aspx
Oeste:	www.mojavewater.org/Subareas/Oeste/Maps.aspx

The hydrographs were presented for inspection at the March 2009 Watermaster meeting and discussed in detail by the Engineer. Figures 3-10 through 3-16 are reduced copies of the exhibits available on the MWA website. A summary of the water levels for each Subarea is presented below.

Alto Subarea

Water levels in Alto are presented on three maps depicting hydrographs that represent conditions throughout Alto. 1) Western portion is generally west of the Mojave River (the river is included in the western portion); 2) Eastern portion is generally east of the Mojave River; and 3) Alto Transition Zone. Alto water levels near the river are relatively stable exhibiting seasonal variation, rising in winter and falling in summer. The near river wells also indicate rising and falling water levels consistent with available recharge from storms. It is expected that under current pumping conditions and long term precipitation that near river wells will remain stable. Water levels in the western portion of Alto in the regional aquifer exhibit declines consistent with locally heavy pumping and limited local recharge. Water levels in the eastern portion of

Alto indicate similar trends although to a lesser extent; most likely due to limited pumping in the regional aquifer east of the river. Continued pumping in depleted areas of the regional system may result in long local negative impacts such as declining yields and water quality problems. Watermaster is not aware of wide spread problems in the regional system due to the falling water table. The relative stability of near river water levels and water levels in the Transition Zone indicate hydrologic stability in the relationship between Alto and the downstream subareas.

Baja Subarea

Baja water levels continue to decline due to over pumping and limited recharge opportunities. Wells near the river in the Daggett area respond to recharge when it is available but continue to fall immediately following storm events. Water levels in the area near the river at Camp Cady indicate relative stability due to water perched in the shallow aquifer, limited pumping and geologic factors such as narrowing of the basin sediments near Camp Cady and downstream. Water levels elsewhere in Baja show declines without indicating recovery after storms.

Centro Subarea

Water levels in Centro have been stable showing seasonal variability and variability during dry years but generally recover during wet periods. Water levels in the Harper Lake area indicate a slow recovery due primarily to cessation of pumping during the past several years. Water levels in wells in the vicinity of Hinkley but away from the river system show the effects of pumping and limited recharge.

Este Subarea

Water levels in Este have remained stable for the past several years indicating a relative balance between recharge and discharge.

Oeste Subarea

Oeste water levels continue to decline and in some areas the declines are significant. Water levels are declining in wells in Los Angeles County near the Phelan Piñon Hills CSD municipal water supply well used to supply water to the CSD's customers in San Bernardino County. Water levels near Sheep Creek Road and Highway 18 indicate significant decline, likely due to heavy pumping nearby. Water levels in the north part of Oeste near El Mirage indicate relative stability. It should be noted that the available water level data in Oeste is limited.

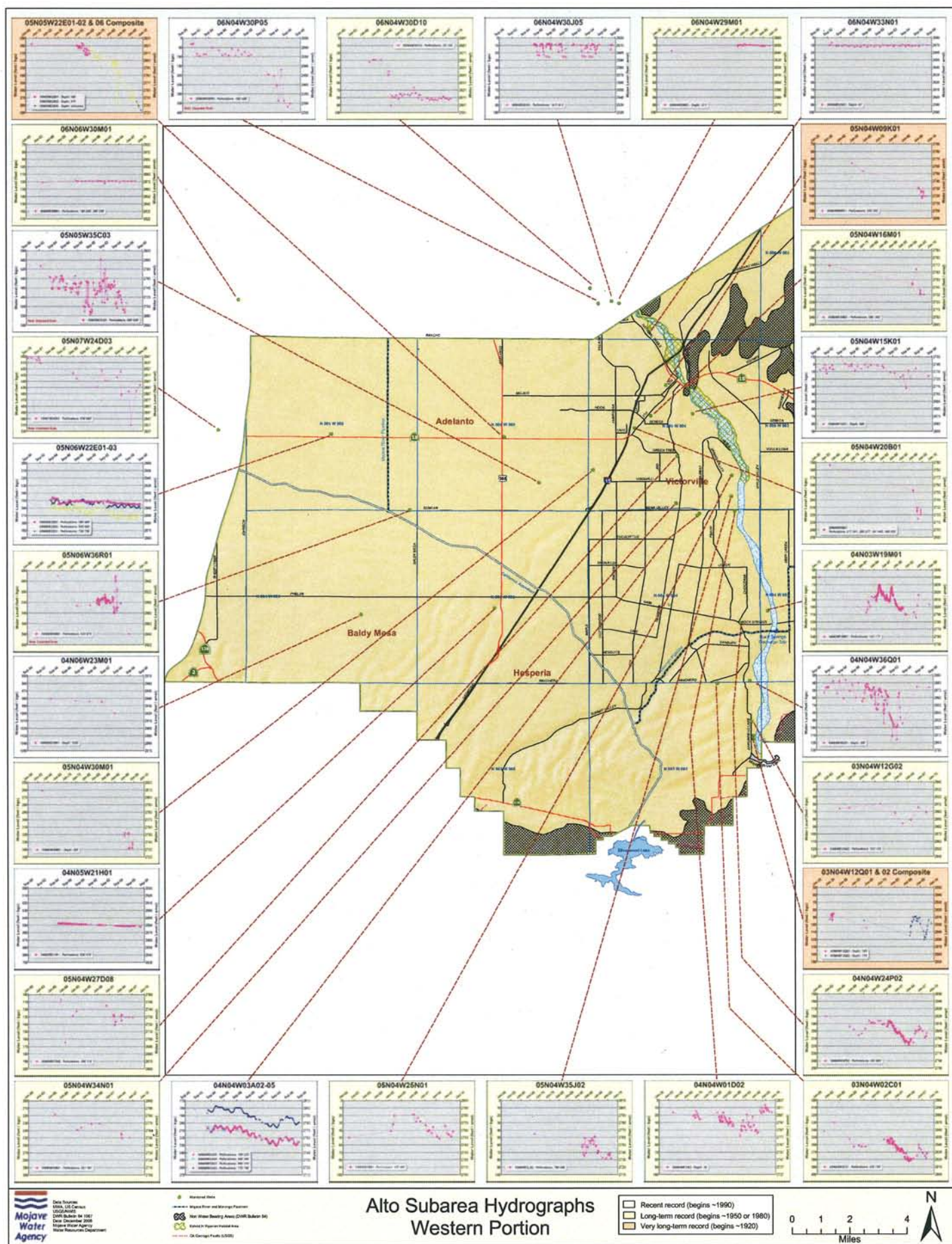


FIGURE 3-10

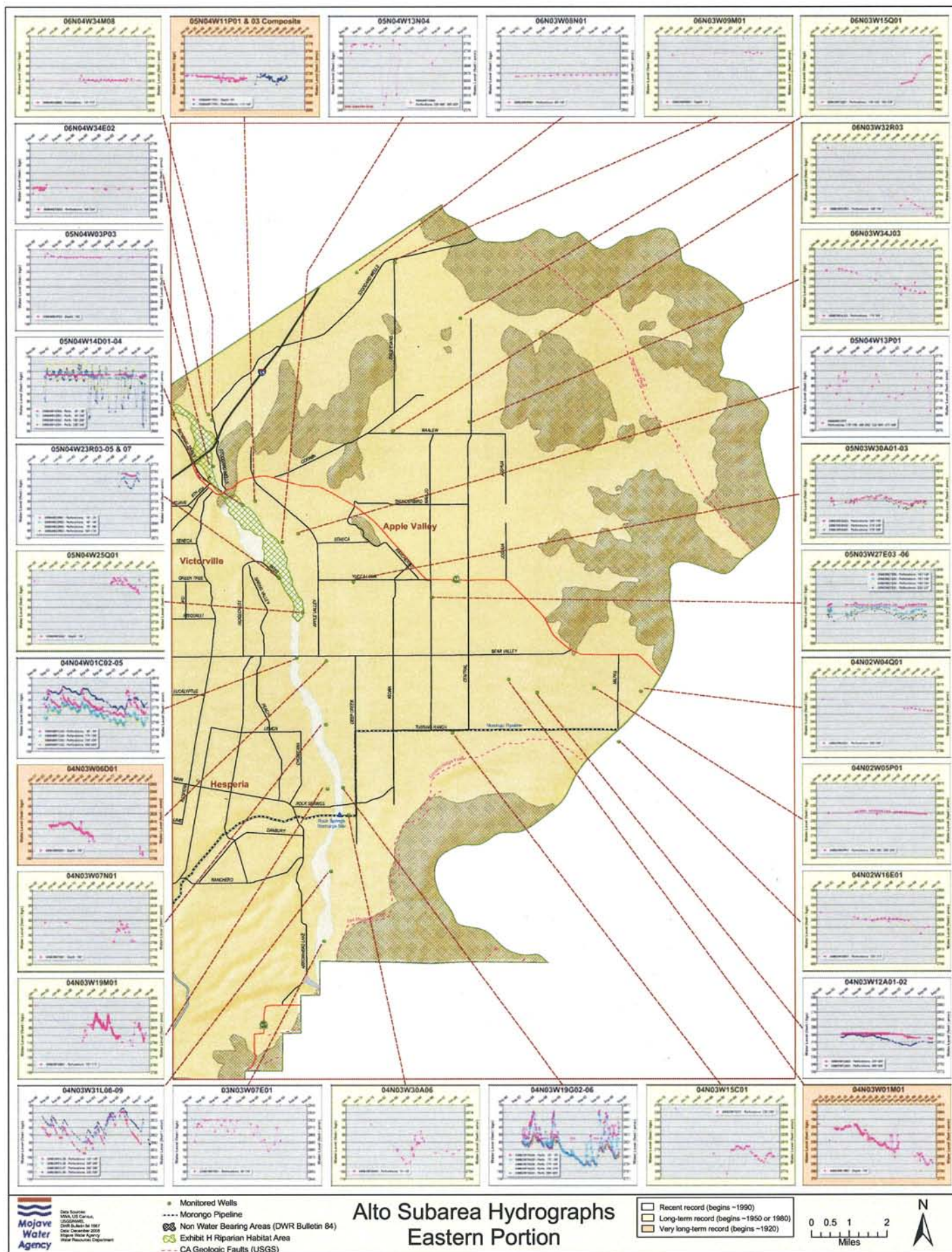


FIGURE 3-11

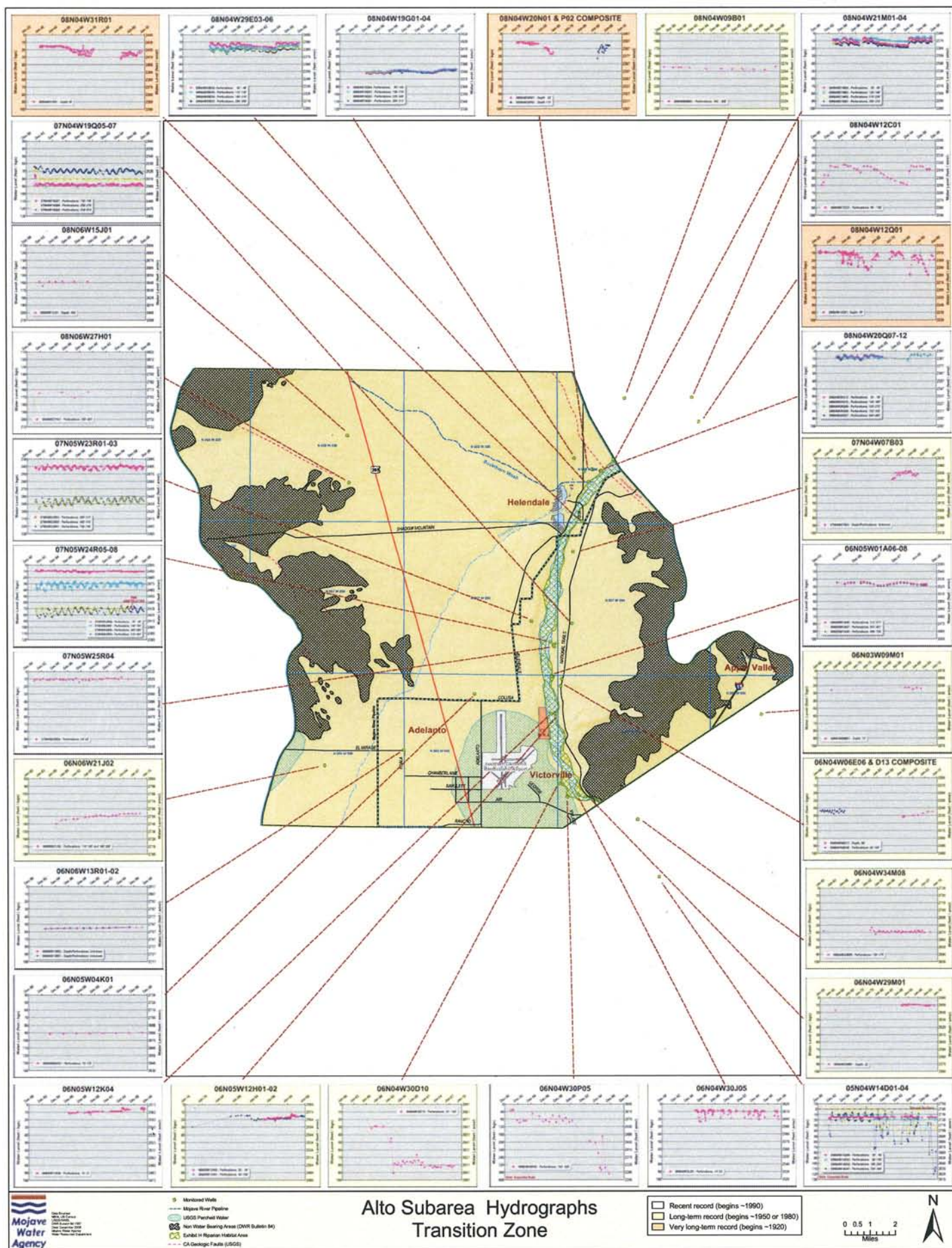


FIGURE 3-12

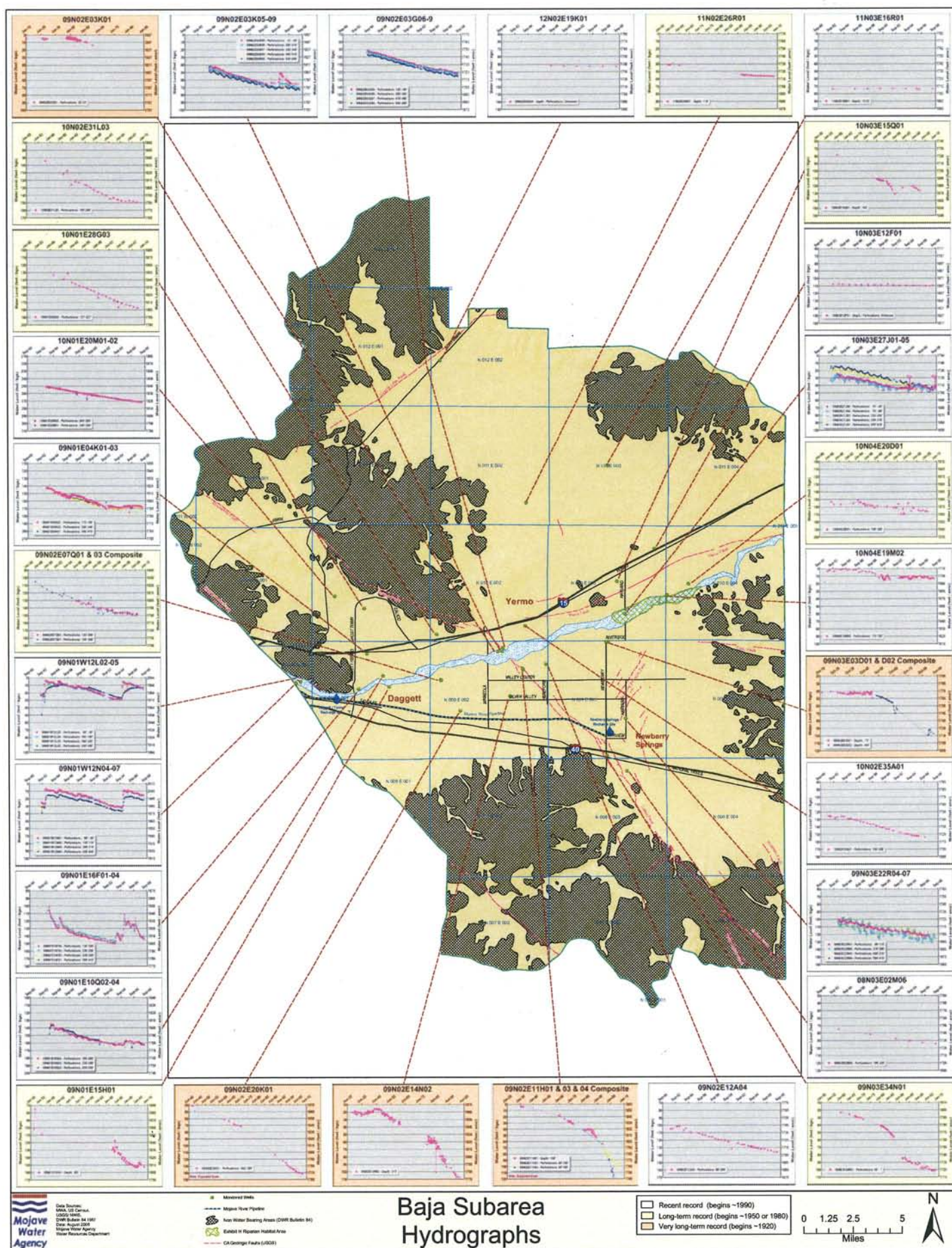


FIGURE 3-13

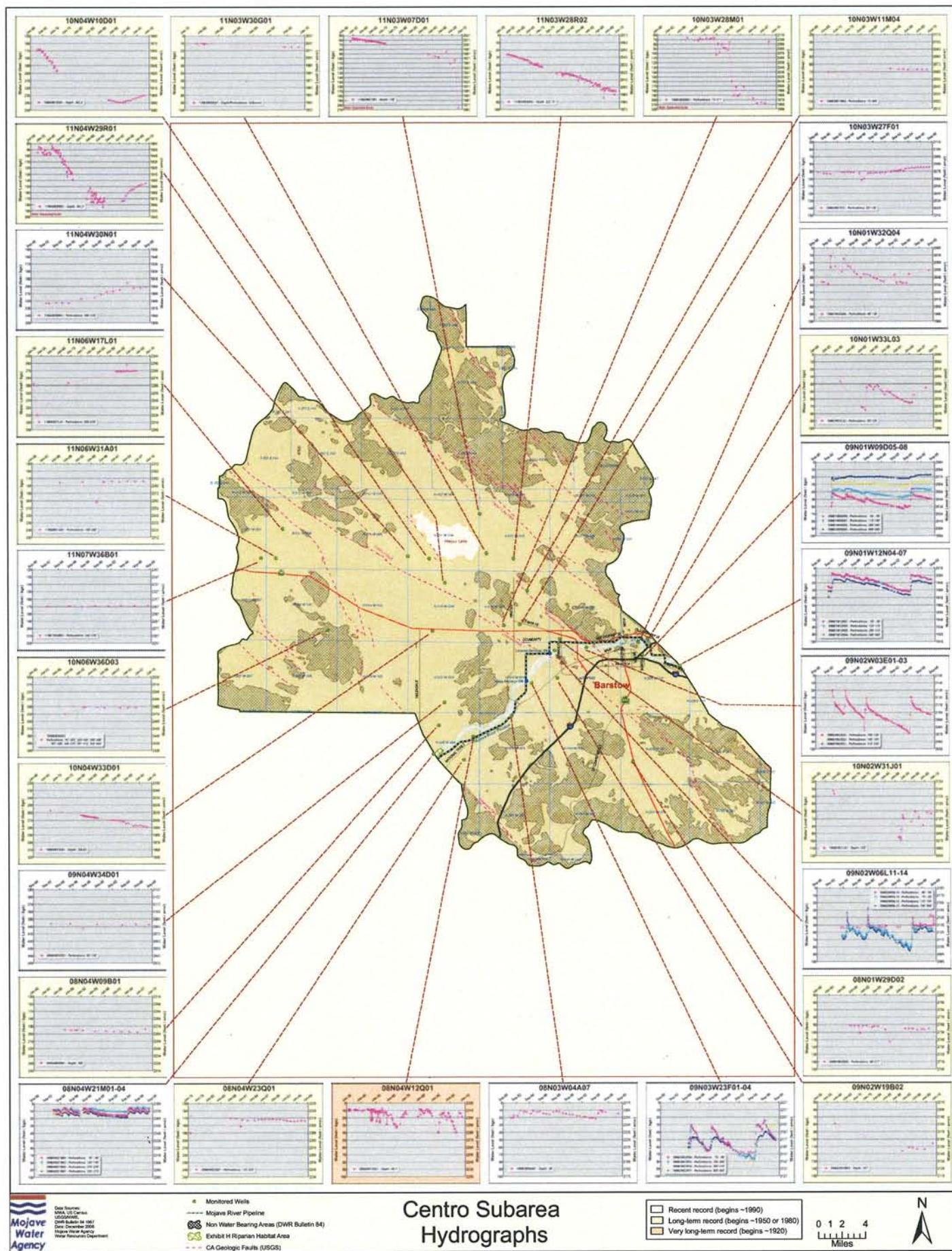


FIGURE 3-14

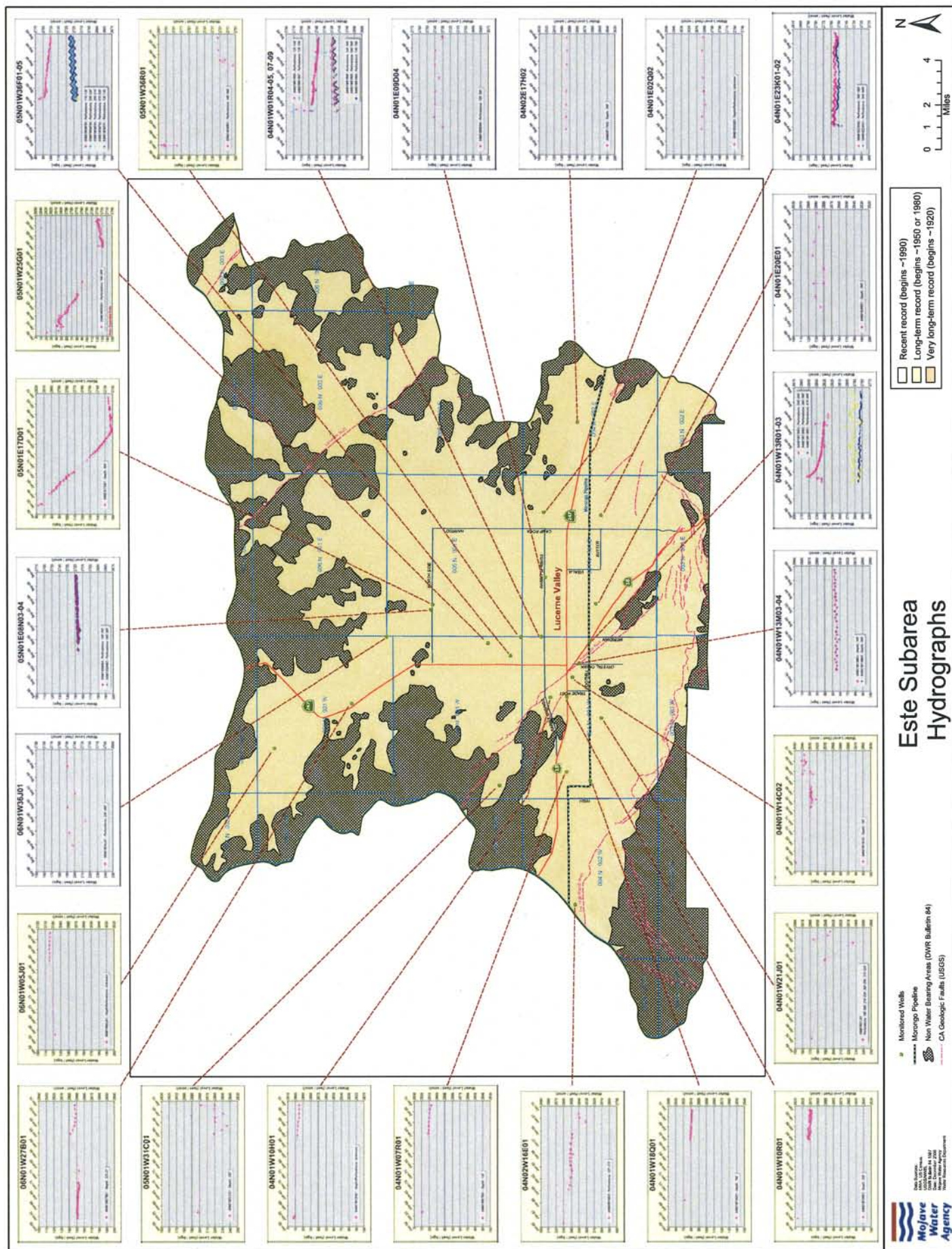
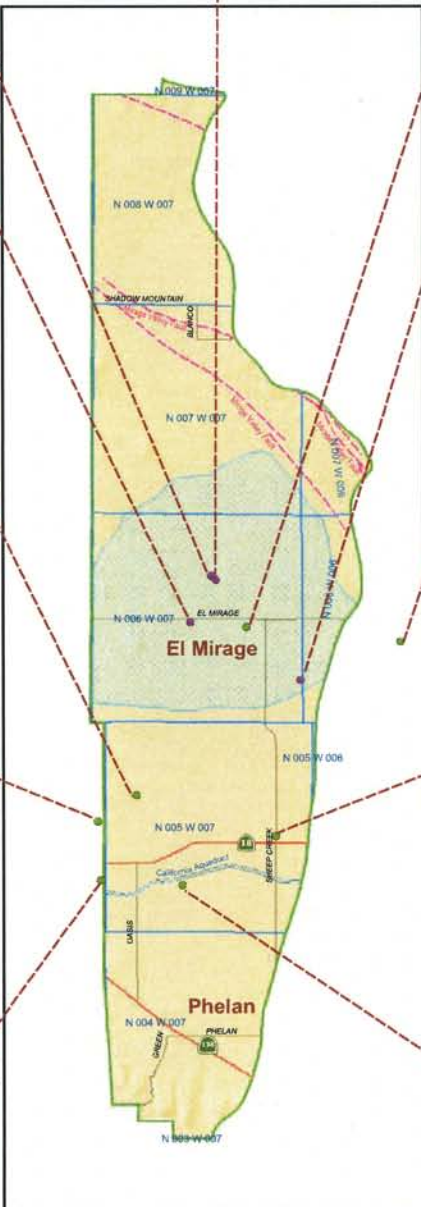
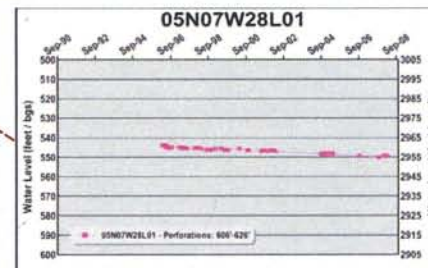
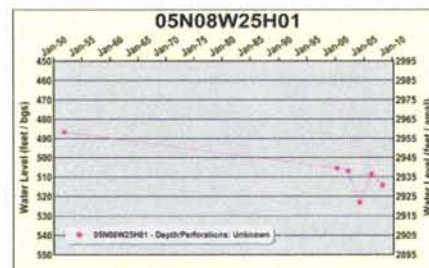
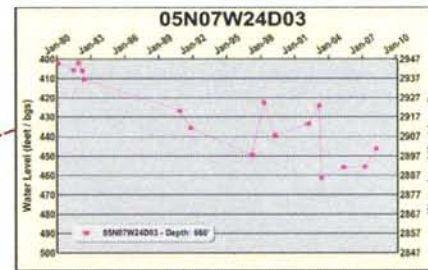
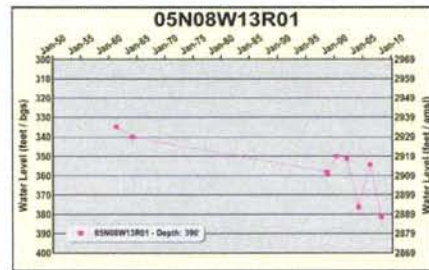
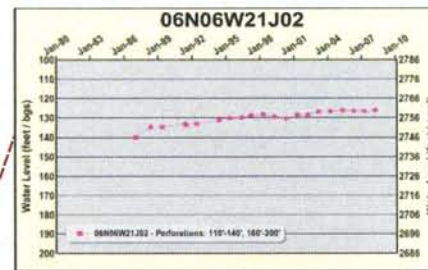
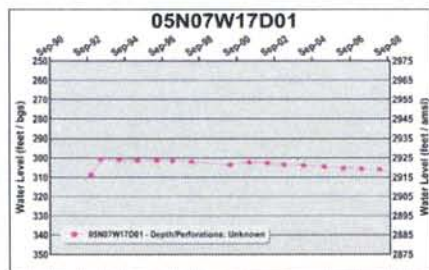
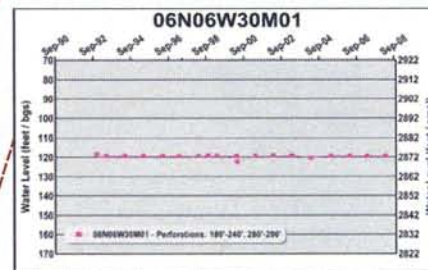
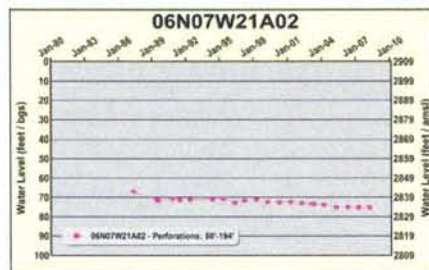
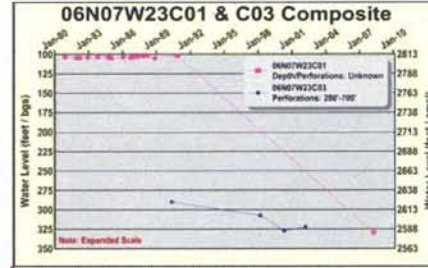
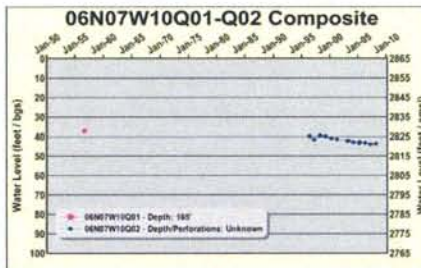
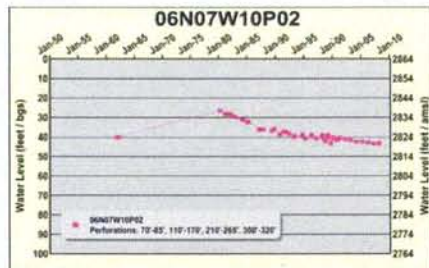


FIGURE 3-15



Data Sources:
MWA, US Census,
USGS NWIS,
DWR Bulletin 84 1967
Date: August 2008
Mojave Water Agency
Water Resources Department

- Monitored Wells
- Monitored Wells (Perched Layer)
- USGS Perched Water Table
- CA Geologic Faults (USGS)

Oeste Subarea Hydrographs

- Recent record (begins ~1990)
- Long-term record (begins ~1950 or 1980)
- Very long-term record (begins ~1920)



FIGURE 3-16

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, 2009.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2007-08 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2007-08. Each Producer's Replacement Water Assessment was calculated by multiplying that Producer's Replacement Water Obligation by the 2007-08 Replacement Water Assessment Rate of \$337.00 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 2007-08 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 2009. Unused FPA during 2007-08 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 2007-08 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2007-08**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	179	\$60,323.00	13,540
Oeste	1,727	\$581,999.00	2,988
Alto	30,328	\$10,220,536.00	20,755
Centro	28	\$9,436.00	38,279
Baja	287	\$96,719.00	40,862
Total	32,549	10,969,013.00	116,424

Makeup Water

The Base Flow determination of 4,421 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 28, 2009. Table 4-2 summarizes the flows credited to each Subarea obligation during Water Year 2007-08, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2007-08. The Makeup Obligation from the Alto Subarea to the Centro Subarea for Water Year 2007-08 is 3,206 acre-feet. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 1998-99.

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 2007-08

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 2007-08					
Cumulative Obligation	2,800	11,200	322,000	16,800	5,600
Cumulative Flow	2,800	11,200	299,588	16,800	4,303
Net cumulative Credit (Debit)	0	0	(22,412)	0	(1,297)
Flow During 2007-08					
Base Flow	---	---	4,421	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	13,385	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>2,859</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	22,665	1,200	249
Minimum Obligations for 2007-08	160	640	25,871	960	1,217
Makeup Obligation Incurred	0	0	3,206	0	968
Status at End of 2007-08					
Cumulative Obligation	3,000	12,000	345,000	18,000	6,000
Cumulative Flow	<u>3,000</u>	<u>12,000</u>	<u>322,253</u>	<u>18,000</u>	<u>4,552</u>
Net Cumulative Credit (Debit)	0	0	(22,747)	0	(1,448)
Minimum Obligation for 2008-09					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	7,582	0	483
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	565
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2008-09	160	640	25,982	960	1,368 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 1998-99 THROUGH 2007-08**

Water Year	<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>	<u>2007-08</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	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> 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>	<u>299,588</u>
Net cumulative Credit (Debit)	(14,261) ¹	(17,547)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)
Flow During Water Year										
Base Flow	8,970	6,322	5,345	4,515	3,648	3,783	8,016	7,261	4,942	4,421
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	8,744	9,006	9,286	9,689	10,281	11,392	13,246	13,542	13,067	13,385
Makeup Water Purchased	<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>	<u>2,859</u>
Total Flow	19,714	20,768	19,937	21,319	20,682	23,125	27,484	22,803	23,017	22,665
Minimum Obligations	23,154	24,249	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871
Makeup Obligation Incurred	3,440	3,481 ²	5,115 ³	4,753 ³	5,950 ³	4,222	0	3,008	2,859	3,206
Status at End of Water Year										
Cumulative Obligation	138,000	161,000	184,000	207,000	230,000	253,000	276,000	299,000	322,000	345,000
Cumulative Flow	<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>	<u>322,253</u>
Net Cumulative Credit (Debit)	(17,547) ¹	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)	(22,747)
Minimum Obligation for Next Year										
Annual Minimum	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400
+ 1/3 of Cumulative Debit	5,849 ¹	6,593	7,614	8,174	8,947	8,905	7,411	7,476	7,471	7,582
+ 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	24,249 ¹	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871	25,982

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 2009-10

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 2007-08 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 2007-08.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2008-09 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference</u>	<u>2007-08 Verified Production</u>
Alto	116,412	74,595	69,862	4.1%	89,665
Baja	66,157	47,051	20,679	39.9%	31,296
Centro	56,269	45,350	33,375	21.3%	23,038
Este	20,205	16,376	7,156	45.6%	7,280
Oeste	7,095	5,727	4,052	23.6%	5,445

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 Water Year 2002-03. 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 2009-10.

<u>Subarea</u>	<u>2009-10 FPA Recommendation</u>
Alto – Agriculture	80% of Base Annual Production
Alto – Municipal & Industrial	60% of Base Annual Production
Baja	65% of Base Annual Production
Centro	80% of Base Annual Production
Este ¹	80% of Base Annual Production
Oeste – Agriculture	80% of Base Annual Production
Oeste – Municipal & Industrial ²	75% of Base Annual Production

1. FPA to be set at 80% of Base Annual Production for the 2009-10 Water Year. The Este Subarea may be subject to future Rampdown to 65% immediately if water use conditions change.
2. FPA to be set at 75% of Base Annual Production for the 2009-10 Water Year subject to continued Rampdown. Implementation will be held in abeyance for 4 years at 80% subject to court approval.

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

FPA (currently at 60% of BAP) exceeds PSY by 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. Water Production in Alto declined by 10,260 acre feet in 2007-08 from 2006-07. The importation of supplemental water is expected to be sufficient to offset overproduction within two years. In 2008, Watermaster purchased 27,661 acre-feet for Replacement Obligations incurred in 2007. Table 5-2 indicates that under conditions existing in 2007-08 and assuming long-term water supply, there is a small surplus in Alto.

Baja – 65% of BAP pursuant to Court Order (09/08/2008)

Pursuant to the Judgment additional Rampdown in Baja is warranted. Free Production Allowance exceeds the PSY by 39.9%. The 2007-08 water production and consumptive use exceed the average net long-term water supply in Baja causing continued depletion of water from storage.

The Court issued an order dated September 8, 2008 setting FPA in Baja at 70% of BAP. The Order also eliminated the interim provisions of the December 29, 2005 Order. Pursuant to the Judgment, FPA exceeds PSY by more than 5% of BAP indicating additional Rampdown to 65% is required (Exhibit H). We note that water production in Baja during 2007-08 declined from 2006-07 by 6.7%, but remains higher than the long-term average water supply. Water levels continue to decline.

After hearing public comments from Baja stakeholders at the March 25, 2009 meeting, Watermaster considered a proposal to Rampdown Baja at a slower rate than the 5% increments required by the Judgment. Watermaster considered that even under the Judgment required Rampdown of 5% there will be a continued decrease in water in storage until such time as supply and demand are equal. The Baja stakeholder's request to slow down the Rampdown will not increase the rate of depletion from storage anymore than it would be if Rampdown was 5% as required by the Judgment. Watermaster will request that the Court consider a Rampdown rate in Baja of 2.5%. It should be noted that the timeframe needed to achieve a balance between supply and demand in Baja will be longer.

Centro – 80% of BAP

Staff recommends that FPA in Centro be left at 80% of BAP. 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 recommend Rampdown in the future.

Este – 80% of BAP

Water levels have been relatively stable in Este. Water production which has declined from its peak in the 1980's is far less than the FPA. We are continuing data collection and analysis and recommend that FPA in Este remain at 80% and the Court ordered stay on Rampdown remain in effect. Any material increases in water production or groundwater

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 2002.

**Oeste – 75% of BAP for M&I
80% of BAP for Agriculture**

A review of available water level data in Oeste indicates a downward trend in recent water levels, particularly in areas near municipal pumping. Water production in Oeste declined 3.6% from 2006-07 but water level data indicates that supply exceeds demand. FPA also exceeds PSY by more than 5% of BAP. Phelan Piñon Hills CSD's pumping immediately adjacent to San Bernardino County but from a well in Los Angeles County could be impacting the water supply to Oeste. Water levels in two wells (05N08W25H01 and 13R01) which are about 2 miles north of the Phelan Piñon Hills CSD's Los Angeles County production well, are falling, and have declined between 30 and 50 feet since 1950. The water level in a production well (05N07W24D03) located near Sheep Creek road and Highway 18 has declined 45 feet since 1980. Verified water production exceeds PSY by 34%.

Some water pumped in Oeste is used in Alto and may return to the Alto groundwater system. This distribution of return flow may have changed since it was last evaluated and may also affect the water supply conditions in Oeste.

Consistent with the Court's direction, we recommend that Oeste FPA be set at 75% of BAP for M&I and 80% for Agriculture.

Watermaster considered a request from Phelan Piñon Hills Community Services District to hold in abeyance the implementation of Rampdown for four years. The request from the District would reduce the FPA in Oeste for M&I producers by 5% each year but would allow pumping to remain at 80% of BAP. The basis for the request is supported by water level data supplied by the District that indicates relative stability for the past 10 years. We note that the long-term records indicate continued declining water levels.

Currently there are no facilities in Oeste to deliver supplemental water if Replacement Obligations are incurred by the District. Under these conditions, any assessments paid to Watermaster would be held in reserve until such time as facilities were in place to provide supplemental water. The proposal would allow the District time to work with Watermaster to develop a plan for arresting overdraft while relying upon water in groundwater storage. The Oeste Subarea's FPA would be set at the appropriate level in four years.

--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 2007-08 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	1,000	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Replacement Water Deliveries	6	0	27,411	0	53	27,470
Water Storage Accounts ⁵	0	0	250	0	0	250
Lake Arrowhead CSD	0	0	1,277	0	0	1,277
Big Bear Area RWA	2,700	0	0	0	0	2,700
TOTAL	4,406	1,500	102,538	36,700	15,753	107,997
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	34,700 ¹	14,000 ⁶	0	0
Subsurface Outflow	825	350	2,000	1,200	0	0
Consumptive use						
Agriculture	4,400	1,600	1,600	8,000	16,200	31,800
Urban ⁷	2,100	1,500	48,200	6,400	5,600	63,800
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁸
Exports	0	0	0	0	0	0
TOTAL	7,325	3,450	97,500	32,600	32,000	119,800
Surplus / (Deficit)	(2,919)	(1,950)	5,038	4,100	(16,247)	(11,803)
Total Estimated Production (Current Year) ⁹	8,234	5,683	93,090	24,591	33,524	165,122
PRODUCTION SAFE YIELD (Current Year)¹⁰	5,315	3,733	98,128	28,691	17,277	153,319

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 Water that was pre-purchased under the MWA Claim Program.

⁶ From reported flows at USGS gaging station, Mojave River at Barstow.

⁷ Includes consumptive use of "Minimals Pool".

⁸ From USGS Water-Resources Investigation Report 96-4241 "Riparian Vegetation and Its Water Use During 1995 Along the Mojave River, Southern California" 1996.

⁹ Based on Water Production Data for the 2007-08 Water Year.

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

¹⁰ For 2007-08 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>2007</u>	<u>2008</u>
Operating Revenue	\$4,568,632.00	\$8,447,402.00
Operating Expenses	4,337,549.00	8,281,066.00
Non-operating Revenue	81,840.00	103,535.00
Interest Income		
Miscellaneous Income	48.00	313.00
Net Income (Loss)	\$309,368.00	\$51,086.00

The Auditor's Report for Fiscal Year 2007-08 ending June 30, 2008 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, 2008 was \$854,994

Administrative Budget for 2009-10

The Administrative Budget for 2009-10 is \$547,642 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 27 acre-feet of Makeup water during the 2007-08 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2007-08 are as follows:

Alto ¹	27,661	acre-feet
Baja	53	acre-feet
Centro	0	acre-feet
Este	6	acre-feet
Oeste	0	acre-feet
Total	27,720	acre-feet

¹ 250 acre-feet of Alto Replacement water was pre-purchased under the MWA Claim Program.

Administrative and Biological Assessment Rates for 2009-10

The Administrative and Biological Assessment Rates for 2009-10 adopted by the Watermaster on March 25, 2009 are as follows:

Administrative	\$ 3.55 per acre-foot of Production
Biological Resources	\$ 0.77 per acre-foot of Production

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

The Replacement and Makeup Water Assessment Rates projected by the Watermaster on March 25, 2009 are as follows:

Replacement and Makeup Water Rate

2008-09	Not to Exceed \$442 per acre-foot ¹ (Invoice Date 6-1-2010)
2009-10	\$464 per acre-foot (projected) ² (Invoice Date 6-1-2011)

- ^{1.} This rate is for obligations incurred in the 2008-09 Water Year which will be billed in June 2010, and includes a 25% contingency added to the estimated rate to account for possible fluctuations in delivery charges by DWR. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2010.
- ^{2.} This is a projected rate for obligations incurred in the 2009-10 Water Year which will be billed in June 2011, and includes a 25% contingency added to the estimated rate to account for possible fluctuations in delivery charges by DWR. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2011.

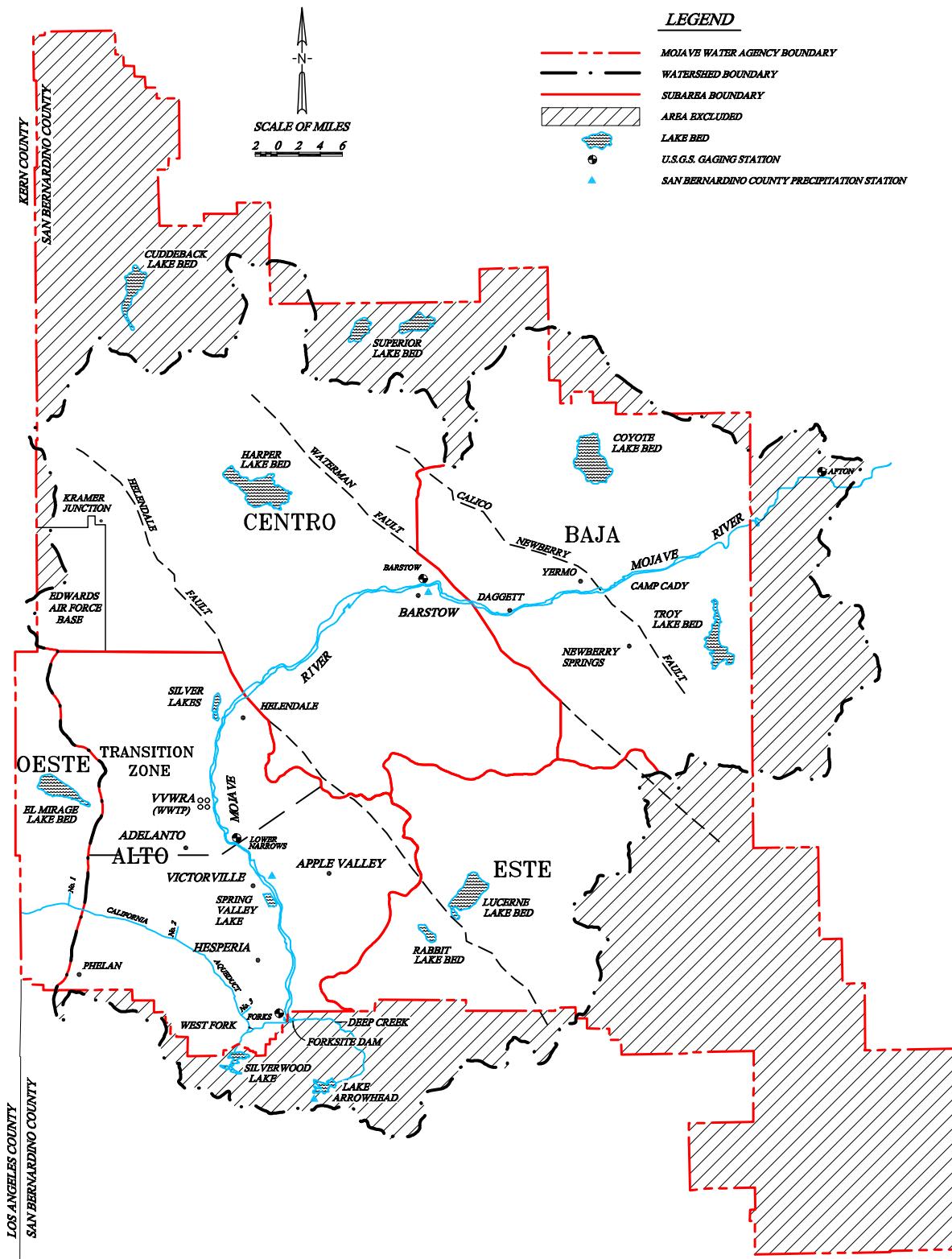
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2009-10**

1.	Administrative Services	\$ 414,892.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 547,642.00</u>

APPENDIX A

MAP OF THE MOJAVE BASIN AREA



APPENDIX B

PRODUCER REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

AND ASSESSMENTS DUE FOR 2007-08

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08

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

ESTE SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
ABDUL, HARRY & ANITA	194	156	156	0	0	312	70	156	0	70	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	347	459	0	347	0.00	0.00	0.00	0.00	
BAR H MUTUAL WATER COMPANY	53	43	33	0	0	76	38	38	0	38	0.00	0.00	0.00	0.00	
BELL, CHUCK	494	396	396	(28)	0	764	465	299	0	465	0.00	0.00	0.00	0.00	
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	40	40	0	0	80	46	34	0	46	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	36	0	0	108	60	48	0	60	0.00	0.00	0.00	0.00	
CENTER WATER COMPANY	40	32	26	0	0	58	40	18	0	40	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	0	11	0	23	22	1	0	22	0.00	0.00	0.00	0.00	
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	16	0	0	79	64	15	0	64	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	(523)	0	2,999	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	1,182	1,200	0	1,182	0.00	0.00	0.00	0.00	
GAETA, TRINIDAD	512	410	410	0	0	820	403	410	0	403	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	143	0	286	201	85	0	201	0.00	0.00	0.00	0.00	
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	37	44	0	37	0.00	0.00	0.00	0.00	
GUBLER, HANS	30	24	0	0	0	24	18	6	0	18	0.00	0.00	0.00	0.00	
HAL-DOR LTD.	23	19	19	0	0	38	6	19	0	6	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	469	0	0	1,029	571	458	0	571	0.00	0.00	0.00	0.00	
HERT, SCOTT	276	221	162	0	0	383	178	205	0	178	0.00	0.00	0.00	0.00	
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	135	354	0	135	0.00	0.00	0.00	0.00	
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	8	13	0	8	0.00	0.00	0.00	0.00	
JO, MYUNG HYUN	28	23	23	0	0	46	28	18	0	28	0.00	0.00	0.00	0.00	
JUBILEE MUTUAL WATER COMPANY	142	114	24	90	0	228	141	87	0	141	0.00	0.00	0.00	0.00	
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	0	59	67	0	8	59	0.00	2,696.00	0.00	2,696.00	
KIM, JU SANG	30	24	24	0	0	48	0	24	0	0	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

MARCH 25, 2009

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07	2007-08									
				CARRYOVER ³	FPA ⁴									
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	0.00	0.00	0.00
LUA, MICHAEL T. & DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	0.00	0.00	0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	31	0	0	75	43	32	0	43	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	16	0	33	26	7	0	26	0.00	0.00	0.00	0.00
M.B. LANDSCAPING & NURSERY, INC.	1,773	1,419	177	0	0	1,596	1,392	204	0	1,392	0.00	0.00	0.00	0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	(158)	0	2,074	621	1,116	0	621	0.00	0.00	0.00	0.00
MONACO INVESTMENT COMPANY	70	56	56	0	0	112	0	56	0	0	0.00	0.00	0.00	0.00
MOSS, LAWRENCE W. & HELEN J.	43	35	35	0	0	70	35	35	0	35	0.00	0.00	0.00	0.00
OMYA CALIFORNIA, INC.	23	19	19	0	0	38	14	19	0	14	0.00	0.00	0.00	0.00
PAK, KAE SOO AND MYONG HUI KANG (FORMERLY: PEREZ, TRINIDAD JR. FORMERLY: PEREZ, EVA)	247	198	198	0	0	396	67	198	0	67	0.00	0.00	0.00	0.00
PETTIGREW, DAN	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00
PETTIGREW, JAMES AND CHERLYN	500	400	400	0	0	800	358	400	0	358	0.00	0.00	0.00	0.00
REED, MIKE	58	47	0	46	0	93	86	7	0	86	0.00	0.00	0.00	0.00
ROBERTSON'S READY MIX	0	0	0	0	0	0	111	0	111	0	0.00	37,407.00	0.00	37,407.00
ROYAL WAY	200	160	160	0	0	320	33	160	0	33	0.00	0.00	0.00	0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	0	0	32	53	0	21	32	0.00	7,077.00	0.00	7,077.00
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	112	0	0	224	49	112	0	49	0.00	0.00	0.00	0.00
SPECIALTY MINERALS, INC.	42	34	3	0	0	37	45	0	8	37	0.00	2,696.00	0.00	2,696.00
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	6	0	0	14	4	8	0	4	0.00	0.00	0.00	0.00
VIROSTECK, STEVE & JULIE	56	45	45	0	0	90	7	45	0	7	0.00	0.00	0.00	0.00
VISKOSKY, 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	70	0	142	173	0	31	142	0.00	10,447.00	0.00	10,447.00
WEST END MUTUAL WATER COMPANY	30	24	16	0	0	40	22	18	0	22	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	13,410	(304)	0	28,528	7,280	13,540	179	7,101	0.00	60,323.00	0.00	60,323.00

APPENDIX B

MARCH 25, 2009

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
AEROCHEM, INC.	660	528	515	(515)	0	528	13	515	0	13	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: VAN DAM, CRAIG)	910	728	0	0	0	728	0	728	0	0	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	30	77	0	30	0.00	0.00	0.00	0.00	
DAVIS FAMILY TRUST	19	16	15	(15)	0	16	0	16	0	0	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	5	0	0	11	4	6	0	4	0.00	0.00	0.00	0.00	
HETTINGA, HEIN & ELLEN	1,209	968	724	(724)	0	968	948	20	0	948	0.00	0.00	0.00	0.00	
MEADOWBROOK DAIRY	2,335	1,868	1,370	0	0	3,238	1,777	1,461	0	1,777	0.00	0.00	0.00	0.00	
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10 FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	1,416	1,133	0	0	0	1,133	2,669	0	1,727	1,133	0.00	581,999.00	0.00	581,999.00	
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, CRAIG (FORMERLY: VAN DAM BROTHERS)	0	0	728	(728)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
TOTAL	6,857	5,489	3,599	(1,982)	0	7,106	5,445	2,988	1,727	3,909	0.00	581,999.00	0.00	581,999.00	

APPENDIX B

PRODUCER REPLACEMENT WATER

AND

MAKEUP WATER OBLIGATIONS

AND

ASSESSMENTS DUE FOR 2007-08

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

ALTO SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER		
												\$337.00/AF	\$337.00/AF		
ABBOND, EDWARD	2	7	6	(6)	(6)	1	1	0	0	1	0.06	0.00	20.22	20.22	
ABBOTT FAMILY TRUST	144	116	52	(52)	0	116	70	46	0	70	3.90	0.00	1,314.30	1,314.30	
ADELANTO, CITY OF	3,679		0				2,708								
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433		0				2,618								
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	4,268	0	150	0	4,418	5,326	0	908	4,418	245.95	305,996.00	82,885.15	388,881.15	
ADES, JOHN & DEVON	37	30	26	(26)	0	30	6	24	0	6	0.33	0.00	111.21	111.21	
AGCON, INC.	384	231	78	(78)	0	231	196	35	0	196	10.91	0.00	3,676.67	3,676.67	
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	39	0	0	465	506	0	41	465	25.89	13,817.00	8,724.93	22,541.93	
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	131	0	30	101	5.62	10,110.00	1,893.94	12,003.94	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	0	75	130	0	55	75	4.18	18,535.00	1,408.66	19,943.66	
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	0	3,497	0	11,431	14,245	0	2,814	11,431	636.37	948,318.00	214,456.69	1,162,774.69	
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	0	22	27	0	5	22	1.22	1,685.00	411.14	2,096.14	
APPLE VALLEY, TOWN OF	373	224	181	(181)	0	224	24	200	0	24	1.34	0.00	451.58	451.58	
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,056	821	0	0	76	897	1	896	0	1	0.06	0.00	20.22	20.22	
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	0	0	411	432	0	432	0	0	0.00	0.00	0.00	0.00	
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	1	411	0	1	0.06	0.00	20.22	20.22	
BASTIANON REVOCABLE TRUST	77	62	61	(61)	0	62	1	61	0	1	0.06	0.00	20.22	20.22	
BASURA FAMILY TRUST	17	14	19	(19)	(10)	4	2	2	0	2	0.11	0.00	37.07	37.07	
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	384	(294)	0	674	155	519	0	155	8.63	0.00	2,908.31	2,908.31	
BEINSCHROTH, A. J.	100	80	0	0	0	80	77	3	0	77	4.29	0.00	1,445.73	1,445.73	
BELL, THOMAS	0	0	35	(35)	0	0	0								
BROOKLIER, NANCY L.	10	8	7	0	0	15	1	8	0	1	0.06	0.00	20.22	20.22	
BROWN, BOBBY G. & VALERIA R.	42	34	31	(26)	0	39	5	34	0	5	0.28	0.00	94.36	94.36	
BROWN, JENNIFER	41	33	25	(25)	0	33	8	25	0	8	0.45	0.00	151.65	151.65	
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.17	0.00	57.29	57.29	
BUNNELL, DICK	24	20	18	(18)	0	20	2	18	0	2	0.11	0.00	37.07	37.07	
CALMAT COMPANY	710	426	0	0	(411)	15	4	11	0	4	0.22	0.00	74.14	74.14	
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	480	(479)	0	1,266	763	503	0	763	42.48	0.00	14,315.76	14,315.76	
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	0.00	0.00	0.00	
CEMEX, INC.	1,499	900	0	0	0	900	1,219	0	319	900	50.10	107,503.00	16,883.70	124,386.70	

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08

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

ALTO SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
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								
DEXTER FAMILY TRUST	9	8	8	(8)	0	8	1	7	0	1	0.06	0.00	20.22	20.22	
DOLCH, ROBERT & JUDY	100	80	80	(80)	0	80	4	76	0	4	0.22	0.00	74.14	74.14	
DORA LAND, INC.	15	12	11	(11)	0	12	1	11	0	1	0.06	0.00	20.22	20.22	
DOWSE, PHILIP	20	16	15	(15)	0	16	1	15	0	1	0.06	0.00	20.22	20.22	
ELISABELLA, LLC	90	72	45	(45)	0	72	2	70	0	2	0.11	0.00	37.07	37.07	
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.06	0.00	20.22	20.22	
FISCHER, ELMER G. & BEVERLY C.	36	29	28	(28)	0	29	1	28	0	1	0.06	0.00	20.22	20.22	
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.06	0.00	20.22	20.22	
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	80	0	644	1,239	0	595	644	35.85	200,515.00	12,081.45	212,596.45	
GREEN ACRES ESTATES	25	15	15	0	0	30	4	15	0	4	0.22	0.00	74.14	74.14	
GREENHOUSE FAMILY TRUST	43	45	43	(43)	(10)	35	3	32	0	3	0.17	0.00	57.29	57.29	
GULBRANSON, MERLIN	5	4	4	(4)	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	0.22	0.00	74.14	74.14	
HAMILTON FAMILY TRUST (FORMERLY: HAMILTON, DOUG AND CHERYL)	108	87	42	(42)	0	87	46	41	0	46	2.56	0.00	862.72	862.72	
HARRISON, CONNIE & HAROLD	53	43	34	(20)	0	57	12	43	0	12	0.67	0.00	225.79	225.79	
HELENDALE COMMUNITY SERVICES DISTRICT	2,527	1,517	4	902	17	2,440	1,983	457	0	1,983	110.39	0.00	37,201.43	37,201.43	
HELENDALE SCHOOL DISTRICT	18	11	0	0	0	11	13	0	2	11	0.61	674.00	205.57	879.57	
HESPERIA GOLF & COUNTRY CLUB	678	407	0	0	0	407	508	0	101	407	22.66	34,037.00	7,636.42	41,673.42	
HESPERIA WATER DISTRICT	13,588	8,153	0	0	0	8,153	17,528	0	9,375	8,153	453.88	3,159,375.00	152,957.56	3,312,332.56	
HI-GRADE MATERIALS COMPANY	149	90	62	(62)	0	90	14	76	0	14	0.78	0.00	262.86	262.86	
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	3.01	0.00	1,014.37	1,014.37	
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	23	(23)	0	24	0	24	0	0	0.00	0.00	0.00	0.00	
HRUBIK, THOMAS A.	27	22	13	(13)	0	22	6	16	0	6	0.33	0.00	111.21	111.21	
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	62	0	62	0	0.00	20,894.00	0.00	20,894.00	
JESS RANCH WATER COMPANY	7,230	4,338	4,133	(3,200)	0	5,271	1,642	3,629	0	1,642	91.41	0.00	30,805.17	30,805.17	
JOHNSON, CARLEAN	52	42	42	(20)	(20)	44	21	22	0	21	1.17	0.00	394.29	394.29	
JOHNSON, RONALD	31	25	25	(25)	0	25	0	25	0	0	0.00	0.00	0.00	0.00	

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER \$337.00/AF	TOTAL
				2006-07	2007-08									
				CARRYOVER ³	FPA ⁴									
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	97	(97)	0	102	4	98	0	4	0.22	0.00	74.14	74.14
KEMPER CAMPBELL RANCH	473	379	226	(226)	0	379	138	241	0	138	7.68	0.00	2,588.16	2,588.16
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	0	527	1	526	0	1	0.06	0.00	20.22	20.22
LAWSON, ERNEST & BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.06	0.00	20.22	20.22
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.45	0.00	151.65	151.65
LHC ALLIGATOR, LLC	498	399	399	(399)	0	399	0	399	0	0	0.00	0.00	0.00	0.00
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 14)	181	145	144	(144)	0	145	1	144	0	1	0.06	0.00	20.22	20.22
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	0	0	(41)	199	213	0	14	199	11.08	4,718.00	3,733.96	8,451.96
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	0	147	242	0	95	147	8.18	32,015.00	2,756.66	34,771.66
MCINNIS, WILLIAM S.	30	24	24	(24)	0	24	15	9	0	15	0.84	0.00	283.08	283.08
MURPHY, BERNARD H.	0	0	2	(2)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
NAVAJO MUTUAL WATER COMPANY	88	53	37	0	0	90	47	43	0	47	2.62	0.00	882.94	882.94
NUNN, DONALD & PEARL	36	29	19	(19)	0	29	3	26	0	3	0.17	0.00	57.29	57.29
PALISADES RANCH (SEE NOTE 13)	824						800							
PEARL, ALICE	147	118	115	(115)	0	118	0	118	0	0	0.00	0.00	0.00	0.00
PEARSON, DERYL B.	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00
PERRY, THOMAS A.	5	4	3	(3)	0	4	1	3	0	1	0.06	0.00	20.22	20.22
PETELSKI, RICHARD A.	0	9	9	(9)	(9)	0	0	0	0	0	0.00	0.00	0.00	0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10 FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	355	213	0	0	0	213	422	0	18	213	11.86	6,066.00	3,996.82	10,062.82
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.06	0.00	20.22	20.22
POLICH, LEE & DONNA	65	52	45	(45)	0	52	6	46	0	6	0.33	0.00	111.21	111.21
RANCHERITOS MUTUAL WATER COMPANY	169	102	31	0	0	133	135	0	2	133	7.40	674.00	2,493.80	3,167.80
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	1	4,776	0	1	0.06	0.00	20.22	20.22
REED, DELBERT E. & LINDA	105	84	67	(67)	0	84	17	67	0	17	0.95	0.00	320.15	320.15
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	180	(180)	0	515	320	195	0	320	17.81	0.00	6,001.97	6,001.97
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	108	(108)	0	1,686	988	698	0	988	55.00	0.00	18,535.00	18,535.00
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	0	0	4	(4)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	300	240	172	(172)	0	240	69	171	0	69	3.84	0.00	1,294.08	1,294.08
RUE RANCH	30	24	24	0	0	48	10	24	0	10	0.56	0.00	188.72	188.72

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
RUSSAVAGE, PAUL AND SANDRA L	30	24	0	0	0	24	7	17	0	7	0.39	0.00	131.43	131.43	
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	159	(159)	0	279	94	185	0	94	5.23	0.00	1,762.51	1,762.51	
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	0	2,294	3,476	0	1,182	2,294	127.71	398,334.00	43,038.27	441,372.27	
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	2,141	0	1,532	609	33.90	516,284.00	11,424.30	527,708.30	
SAPP, ROBERT D. & LEE, TERESA J.	42	34	20	(20)	0	34	12	22	0	12	0.67	0.00	225.79	225.79	
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	39	0	27	12	0.67	9,099.00	225.79	9,324.79	
SILVER LAKES ASSOCIATION	4,987	2,993	0	0	0	2,993	3,092	0	99	2,993	166.62	33,363.00	56,150.94	89,513.94	
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	72	0	0	158	89	69	0	89	4.95	0.00	1,668.15	1,668.15	
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	20	0	1,854	2,477	0	623	1,854	103.21	209,951.00	34,781.77	244,732.77	
SPRING VALLEY LAKE COUNTRY CLUB	977	587	583	0	0	1,170	574	587	0	574	31.95	0.00	10,767.15	10,767.15	
STORM, RANDALL	62	50	49	(49)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
SUDMEIER, GLENN W.	20	16	8	(8)	0	16	5	11	0	5	0.28	0.00	94.36	94.36	
SUMMERS FAMILY TRUST	0	0	0	0	0	0	43	0	43	0	0.00	14,491.00	0.00	14,491.00	
SUMMIT VALLEY RANCH	452	362	310	(310)	0	362	40	322	0	40	2.23	0.00	751.51	751.51	
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	327	(327)	0	335	7	328	0	7	0.39	0.00	131.43	131.43	
THOMPSON LIVING TRUST, R.L. & R.A.	13	11	3	0	0	14	10	4	0	10	0.56	0.00	188.72	188.72	
THRASHER, GARY	373	299	293	(227)	0	365	68	297	0	68	3.79	0.00	1,277.23	1,277.23	
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	0	71	120	0	49	71	3.95	16,513.00	1,331.15	17,844.15	
TRAHAN, ET AL.	36	29	28	(28)	0	29	0	29	0	0	0.00	0.00	0.00	0.00	
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	0	0	42	0	21	0	0	0.00	0.00	0.00	0.00	
TREKELL, BRIAN	107	86	86	(86)	0	86	0	86	0	0	0.00	0.00	0.00	0.00	
UDDERLY GOLD FARMS, LLC	27	22	22	0	0	44	13	22	0	13	0.72	0.00	242.64	242.64	
VAN BERG, JACK C.	360	288	253	(253)	0	288	34	254	0	34	1.89	0.00	636.93	636.93	
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	0	144	365	0	221	144	8.02	74,477.00	2,702.74	77,179.74	
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	65	0	65	0	0.00	21,905.00	0.00	21,905.00	
VICTORVILLE WATER DISTRICT, ID#1	20,960	12,576	0	169	0	12,745	21,695	0	8,950	12,745	709.52	3,016,150.00	239,108.24	3,255,258.24	
VICTORVILLE WATER DISTRICT, ID#2	2,932	1,760	0	0	0	1,760	4,859	0	3,099	1,760	97.98	1,044,363.00	33,019.26	1,077,382.26	
VOGLER, ET AL.	62	50	50	(50)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
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	0.06	0.00	20.22	20.22	
WARD, KEN & BARBARA	65	52	17	0	0	69	29	40	0	29	1.61	0.00	542.57	542.57	
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	0	0	15	1	8	0	1	0.06	0.00	20.22	20.22	
WESTERN WATER COMPANY	15	12	12	0	0	24	0	12	0	0	0.00	0.00	0.00	0.00	

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER	
												\$337.00/AF	\$337.00/AF	
WESTLAND INDUSTRIES, INC.	54	33	0	0	0	33	35	0	2	33	1.84	674.00	620.08	1,294.08
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.06	0.00	20.22	20.22
WIENER, MELVIN & MARIAM S.	30	18	0	0	0	18	18	0	0	18	1.00	0.00	337.00	337.00
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	0.00	0.00	0.00
TOTAL	114,308	71,598	18,745	(11,649)	(6)	78,688	89,665	20,755	30,328	57,589	3,206.08	10,220,536.00	1,080,448.96	11,300,984.96

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER		
												\$337.00/AF	N/A		
ABENGOA SOLAR, INC. (FORMERLY: SOLUCAR, INC.)	9,380	7,504	7,504	0	0	15,008	0	7,504	0	0	0.00	0.00	0.00	0.00	
ADELANTO, CITY OF	0	0	509	(509)	400	400	0	400	0	0	0.00	0.00	0.00	0.00	
AGUAYO, JEANETTE L.	212	170	170	0	0	340	1	170	0	1	0.00	0.00	0.00	0.00	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	24	(24)	(14)	10	0	10	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP	983	787	447	(447)	(787)	0	0	0	0	0	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(92)	0	100	0	96	0	0	0.00	0.00	0.00	0.00	
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	0	35	56	0	21	35	0.00	7,077.00	0.00	7,077.00	
BEST, BYRON L.	21	17	0	0	0	17	21	0	4	17	0.00	1,348.00	0.00	1,348.00	
BROMMER FAMILY TRUST	361	289	289	(283)	0	295	0	289	0	0	0.00	0.00	0.00	0.00	
CAMPBELL, BRYAN M.	46	37	37	0	0	74	27	37	0	27	0.00	0.00	0.00	0.00	
CHOI, YONG IL & JOUNG AE	38	31	31	0	0	62	0	31	0	0	0.00	0.00	0.00	0.00	
CHRISTISON, JOEL	75	60	60	0	0	120	19	60	0	19	0.00	0.00	0.00	0.00	
CONTRATTO, ERSULA	201	161	133	(133)	0	161	56	105	0	56	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						2,904								
DESERT VIEW DAIRY	874	700	693	0	0	1,393	697	696	0	697	0.00	0.00	0.00	0.00	
DORRANCE, DAVID W. & TAMELA L.	19	16	16	(15)	0	17	0	16	0	0	0.00	0.00	0.00	0.00	
DRIFFIN, TRAVIS AND LINDA (FORMERLY: GAINES, JACK AND MARY)	92	74	55	0	0	129	13	74	0	13	0.00	0.00	0.00	0.00	
EYGNOR, ROBERT E. & PATSY C.	50	40	40	0	0	80	0	40	0	0	0.00	0.00	0.00	0.00	
FRATES, D. COLE	13	11	11	(11)	0	11	0	11	0	0	0.00	0.00	0.00	0.00	
FRIEND, JOSEPH & DEBORAH	60	48	35	0	0	83	17	48	0	17	0.00	0.00	0.00	0.00	
GABRYCH, EUGENE	132	106	506	0	0	612	0	106	0	0	0.00	0.00	0.00	0.00	
GOLDEN STATE WATER COMPANY	14,407	11,526	9,921	(130)	0	21,317	8,466	11,526	0	8,466	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	18	24	0	18	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	(118)	0	126	1	122	0	1	0.00	0.00	0.00	0.00	
HARE, THOMAS R. & HELEN P.	84	68	68	0	0	136	7	68	0	7	0.00	0.00	0.00	0.00	
HARMSSEN, JAMES & RUTH ANN	1,000	800	734	0	0	1,534	701	800	0	701	0.00	0.00	0.00	0.00	
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	1,032	1,147	0	1,032	0.00	0.00	0.00	0.00	
HELENDALE COMMUNITY SERVICES DISTRICT	0	0	124	(124)	0	0	0	0	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	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴							\$337.00/AF	N/A		
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	0	0	194	62	97	0	62	0.00	0.00	0.00	0.00	
HI DESERT MUTUAL WATER COMPANY	34	28	3	0	0	31	34	0	3	31	0.00	1,011.00	0.00	1,011.00	
HIGH DESERT ASSOCIATES, INC.	513	411	411	0	0	822	0	411	0	0	0.00	0.00	0.00	0.00	
HILEMAN, KATHERINE	0	0	16	0	0	16	0	0	0	0	0.00	0.00	0.00	0.00	
HILL, MELVIN	2,335	1,868	1,868	(1,471)	0	2,265	10	1,868	0	10	0.00	0.00	0.00	0.00	
HOWARD REVOCABLE TRUST	43	35	115	0	0	150	30	35	0	30	0.00	0.00	0.00	0.00	
HUERTA, HECTOR	156	125	125	0	0	250	18	125	0	18	0.00	0.00	0.00	0.00	
JONES, JOETTE	22	18	0	0	0	18	0	18	0	0	0.00	0.00	0.00	0.00	
JORDAN FAMILY TRUST	460	368	368	(328)	0	408	30	368	0	30	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	421	337	0	0	0	337	0	337	0	0	0.00	0.00	0.00	0.00	
KEMPER, WALTER R. & JONNA S.	0	0	161	0	0	161	0	0	0	0	0.00	0.00	0.00	0.00	
KENWOOD MANAGEMENT, LLC	52	42	16	0	0	58	26	32	0	26	0.00	0.00	0.00	0.00	
KIM, JIN S. & HYUN H.	190	152	152	(152)	0	152	0	152	0	0	0.00	0.00	0.00	0.00	
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						7								
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	35	92	0	35	0.00	0.00	0.00	0.00	
MEYERS, LONNIE	0	0	22	0	0	22	0								
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	(511)	0	3,377	940	1,944	0	940	0.00	0.00	0.00	0.00	
REES, MICHAEL J. & SUE A	0	0	5	(5)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
RIOS, MARIANO V.	8	7	6	0	0	13	8	5	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	344	0	0	864	417	447	0	417	0.00	0.00	0.00	0.00	

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ASSESSMENTS DUE FOR 2007-08
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER	
												\$337.00/AF	N/A	
RYKEN, PAUL, ET AL.	100	80	54	0	0	134	14	80	0	14	0.00	0.00	0.00	0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	0	(125)	488	466	22	0	466	0.00	0.00	0.00	0.00
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	186	186	(8)	(13)	351	0	173	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	31	(20)	0	42	9	31	0	9	0.00	0.00	0.00	0.00
SOPPELAND, WAYNE	483	387	387	(9)	0	765	16	387	0	16	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	8	14	0	8	0.00	0.00	0.00	0.00
VAN DAM, ELDERT & SUSAN	722	578	578	0	0	1,156	217	578	0	217	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	1,965	1,572	1,572	0	0	3,144	1,481	1,572	0	1,481	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	2,460	2,493	0	2,460	0.00	0.00	0.00	0.00
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	(637)	0	637	0	637	0	0	0.00	0.00	0.00	0.00
WELLS, DANIEL W. AND CARMEN (FORMERLY: MEYERS, LONNIE)	27	22	0	0	0	22	11	11	0	11	0.00	0.00	0.00	0.00
WERNER, ANDREW J.	18	15	15	(15)	0	15	0	15	0	0	0.00	0.00	0.00	0.00
WESTERN DEVELOPMENT AND STORAGE LLC (FORMERLY: REES, MICHAEL J. AND SUE A.)	6	5	0	0	0	5	0	5	0	0	0.00	0.00	0.00	0.00
YANG, YOUNG MO	371	297	297	(228)	0	366	0	297	0	0	0.00	0.00	0.00	0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,218	1,218	0	1,218	0.00	0.00	0.00	0.00
TOTAL	54,716	39,520	37,458	(5,270)	(539)	71,169	23,038	38,279	28	18,769	0.00	9,436.00	0.00	9,436.00

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BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
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	516	336	302	(64)	(136)	438	0	200	0	0	0.00	0.00	0.00	0.00	
ARGUELLES, ALFREDO	647	486	486	0	0	972	347	486	0	347	0.00	0.00	0.00	0.00	
ARTZ, RICHARD & GLORIA	105	79	79	0	0	158	38	79	0	38	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	60	0	0	120	61	59	0	61	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	72	126	0	72	0.00	0.00	0.00	0.00	
BARON, SUSAN & PALMER, CURTIS	26	20	20	0	0	40	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	1,570	1,196	0	1,570	0.00	0.00	0.00	0.00	
BORJA, LEONIL T. & TITIL L.	20	15	4	0	0	19	8	11	0	8	0.00	0.00	0.00	0.00	
BOWMAN, EDWIN L.	11	9	0	0	0	9	0	9	0	0	0.00	0.00	0.00	0.00	
BREDELIS, RONALD C. & JEAN	64	48	48	0	0	96	7	48	0	7	0.00	0.00	0.00	0.00	
BROWN, RONALD A.	1,080	810	810	0	0	1,620	389	810	0	389	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	158	0	0	441	220	137	0	220	0.00	0.00	0.00	0.00	
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	54	0	0	108	29	54	0	29	0.00	0.00	0.00	0.00	
CAMANGA, TONY & MARIETTA	47	36	36	0	0	72	46	26	0	46	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	141	691	0	141	0.00	0.00	0.00	0.00	
CF PROPERTIES, LLC	845	634	518	0	0	1,152	790	362	0	790	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	216	0	124	92	0.00	41,788.00	0.00	41,788.00	
CLARK, ARTHUR	50	38	0	0	0	38	41	0	3	38	0.00	1,011.00	0.00	1,011.00	
CLINE, VIVIAN D.	36	27	27	0	0	54	16	27	0	16	0.00	0.00	0.00	0.00	
CONNER, WILLIAM H.	25	19	19	0	0	38	19	18	0	19	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	
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	0	30	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	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	336	221	200	0	757	453	256	0	453	0.00	0.00	0.00	0.00	
DAGGETT COMMUNITY SERVICES DISTRICT	304	228	35	0	0	263	270	0	7	263	0.00	2,359.00	0.00	2,359.00	
DE JONG FAMILY TRUST	2,462	1,847	1,371	0	0	3,218	1,771	1,447	0	1,771	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	3,179	0	0	7,252	4,144	3,108	0	4,144	0.00	0.00	0.00	0.00	
DOCIMO, ALLEN & KATHRYN	109	82	82	0	0	164	75	82	0	75	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	
ELMER, JOHN AND DONNA L. (FORMERLY: GRAVES, CHESTER B.)	32	24	24	0	0	48	2	24	0	2	0.00	0.00	0.00	0.00	
EVKHANIAN, JAMES H. & PHYLLIS	110	83	83	0	0	166	21	83	0	21	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	
FEJFAR, MONICA KAY (FORMERLY: BOWMAN, EDWIN L.)	20	15	0	0	0	15	15	0	0	15	0.00	0.00	0.00	0.00	
FERRO, DENNIS & NORMA	32	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00	
FIRST CPA LLC	57	43	9	0	0	52	39	13	0	39	0.00	0.00	0.00	0.00	
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	319	0	0	638	100	319	0	100	0.00	0.00	0.00	0.00	
GARCIA, DANIEL	23	18	18	0	0	36	10	18	0	10	0.00	0.00	0.00	0.00	
GOLD, HAROLD	249	187	22	0	0	209	124	85	0	124	0.00	0.00	0.00	0.00	
GRAY, GEORGE F. & BETTY E.	94	71	71	0	0	142	1	71	0	1	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	746	0	0	1,884	959	925	0	959	0.00	0.00	0.00	0.00	
HANSON AGGREGATES WRP, INC.	31	24	2	0	0	26	57	0	31	26	0.00	10,447.00	0.00	10,447.00	
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	3,744	0	0	7,670	4,053	3,617	0	4,053	0.00	0.00	0.00	0.00	
HARVEY, FRANK	38	29	29	0	0	58	0	29	0	0	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	0	23	0	0	0.00	0.00	0.00	0.00	
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND 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	0	0	456	22	228	0	22	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	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER		
												\$337.00/AF	N/A		
HO, TING-SENG & AH-GIT	300	225	225	0	0	450	0	225	0	0	0.00	0.00	0.00	0.00	
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	1	182	0	1	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	25	41	0	25	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	219	0	0	495	198	276	0	198	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	36	8	0	36	0.00	0.00	0.00	0.00	
ITALMOOD INC., ET. AL.	80	60	60	0	0	120	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	186	0	0	372	43	186	0	43	0.00	0.00	0.00	0.00	
KARIMI, HOOSHANG	70	53	0	0	0	53	4	49	0	4	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,201	1,202	(200)	0	2,203	424	1,201	0	424	0.00	0.00	0.00	0.00	
KASNER, ROBERT	5,713	4,285	3,912	0	0	8,197	5,035	3,162	0	5,035	0.00	0.00	0.00	0.00	
KATCHER, AUGUST M. & MARCELINE	23	18	18	0	0	36	2	18	0	2	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	26	0	0	52	14	26	0	14	0.00	0.00	0.00	0.00	
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	573	125	173	0	871	798	73	0	798	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	2	20	0	2	0.00	0.00	0.00	0.00	
KOROGHLIAN, TED & NAJWA	15	12	2	0	0	14	6	8	0	6	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	136	0	327	313	0	18	313	0.00	6,066.00	0.00	6,066.00	
LAKE WAIKIKI	98	74	74	0	0	148	0	74	0	0	0.00	0.00	0.00	0.00	
LAKE WAINANI OWNERS ASSOCIATION	377	283	0	114	0	397	202	195	0	202	0.00	0.00	0.00	0.00	
LANGLEY, MICHAEL R. & SHARON	20	15	15	0	0	30	14	15	0	14	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	
LEM, HOY	32	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00	

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08

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

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴										\$337.00/AF
LEVINE, DAVID & MARGARET	76	57	57	0	0	114	73	41	0	73	0.00	0.00	0.00	0.00	
LEVINE, LESLIE	1,637	1,228	376	0	0	1,604	1,067	537	0	1,067	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	0	31	0	0	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	31	48	0	31	0.00	0.00	0.00	0.00	
MARCROFT, JAMES A. & JOAN	38	29	29	0	0	58	21	29	0	21	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	38	48	0	38	0.00	0.00	0.00	0.00	
MAYBERRY, DONALD J.	41	31	31	0	0	62	3	31	0	3	0.00	0.00	0.00	0.00	
MILBRAT, IRVING H.	73	55	55	0	0	110	31	55	0	31	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	0	68	0	0	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	2	228	0	2	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	5	18	0	5	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	15	28	0	15	0.00	0.00	0.00	0.00	
O. F. D. L., INC.	109	82	0	0	0	82	109	0	27	82	0.00	9,099.00	0.00	9,099.00	
OLD GROVE PROPERTIES, LLC	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	67	99	0	67	0.00	0.00	0.00	0.00	
POLAND, JOHN R. & KATHLEEN A.	92	69	0	0	0	69	75	0	6	69	0.00	2,022.00	0.00	2,022.00	
PORTER, TIMOTHY M.	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	5	27	0	5	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 25, 2009

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							WATER	WATER		
												\$337.00/AF	N/A		
QUIGG AND COMPANY, INC.	81	61	61	0	0	122	0	61	0	0	0.00	0.00	0.00	0.00	
QUIROS, FRANCISCO 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	5,321	(227)	0	10,490	872	5,396	0	872	0.00	0.00	0.00	0.00	
RICE, HENRY C. & DIANA	24	18	18	0	0	36	14	18	0	14	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	107	0	0	215	107	108	0	107	0.00	0.00	0.00	0.00	
ROCK FOUNDATION, LLC	517	388	388	0	0	776	159	388	0	159	0.00	0.00	0.00	0.00	
ROSSI, JAMES L. & NAOMI I.	614	461	461	0	0	922	403	461	0	403	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	82	166	0	82	0.00	0.00	0.00	0.00	
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	126	0	0	252	46	126	0	46	0.00	0.00	0.00	0.00	
SANTUCCI, ANTONIO & WILSA	30	23	23	0	0	46	15	23	0	15	0.00	0.00	0.00	0.00	
SERVICE ROCK PRODUCTS CORPORATION	0	0	23	0	0	23	3	0	0	3	0.00	0.00	0.00	0.00	
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	33	31	0	0	64	14	33	0	14	0.00	0.00	0.00	0.00	
SHENG, JEN	33	25	25	0	0	50	9	25	0	9	0.00	0.00	0.00	0.00	
SHEPPARD, THOMAS & GLORIA	217	163	163	0	0	326	6	163	0	6	0.00	0.00	0.00	0.00	
SHINTAKU, RICHARD & CHERYL	24	18	0	0	0	18	10	8	0	10	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	17	6	0	17	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	12	0	0	31	8	19	0	8	0.00	0.00	0.00	0.00	
SMITH, WILLIAM E. & PATRICIA A.	19	15	10	(10)	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	75	73	0	75	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	98	0	0	196	26	98	0	26	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	14,154.00	0.00	14,154.00	
SUNRAY ENERGY, INC.	63	48	65	182	0	295	289	6	0	289	0.00	0.00	0.00	0.00	
TAPIE, RAYMOND L.	18	14	14	0	0	28	1	14	0	1	0.00	0.00	0.00	0.00	
TEISAN, JERRY	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	16	37	0	16	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 25, 2009

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2006-07	2007-08							WATER	WATER		
				CARRYOVER ³	FPA ⁴							\$337.00/AF	N/A		
TRIPLE H PARTNERSHIP	150	113	0	0	87	200	139	61	0	139	0.00	0.00	0.00	0.00	
TURMAN, VICKIE S. (FORMERLY: HARALIK, BESS AND ROBERT)	27	21	21	0	0	42	0	21	0	0	0.00	0.00	0.00	0.00	
UNION PACIFIC RAILROAD COMPANY	249	187	187	0	0	374	71	187	0	71	0.00	0.00	0.00	0.00	
VAN BASTELAAR, ALPHONSE	78	59	41	0	0	100	81	19	0	81	0.00	0.00	0.00	0.00	
VAN LEEUWEN, JOHN	2,018	1,514	1,514	0	0	3,028	1,255	1,514	0	1,255	0.00	0.00	0.00	0.00	
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,344	1,067	0	0	2,411	1,452	959	0	1,452	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	27	79	0	27	0.00	0.00	0.00	0.00	
WAZZAN, ET AL.	132	99	99	0	0	198	0	99	0	0	0.00	0.00	0.00	0.00	
WEEMS, LIZZIE	53	40	40	0	0	80	12	40	0	12	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.	703	528	596	(497)	(100)	527	0	428	0	0	0.00	0.00	0.00	0.00	
WET SET, INC.	129	97	0	0	0	97	126	0	29	97	0.00	9,773.00	0.00	9,773.00	
WITTE, E. DANIEL & MARCIA	27	21	21	0	0	42	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	22	0	0	44	1	22	0	1	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	47,960	41,772	(193)	(149)	89,390	31,296	40,862	287	31,027	0.00	96,719.00	0.00	96,719.00	

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2007-08

MARCH 25, 2009

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

SUBAREA	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE					PRODUCTION									ASSESSMENTS DUE BY JULY 1, 2009 (AMOUNTS IN DOLLARS)		
		BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER	MAKEUP WATER	TOTAL				
				2006-07 CARRYOVER ³	2007-08 FPA ⁴													
ESTE	19,251	15,422	13,410	(304)	0	28,528	7,280	13,540	179	7,101	0.00	60,323.00	0.00	60,323.00				
OESTE	6,857	5,489	3,599	(1,982)	0	7,106	5,445	2,988	1,727	3,909	0.00	581,999.00	0.00	581,999.00				
ALTO	114,308	71,598	18,745	(11,649)	(6)	78,688	89,665	20,755	30,328	57,589	3,206.08	10,220,536.00	1,080,448.96	11,300,984.96				
CENTRO	54,716	39,520	37,458	(5,270)	(539)	71,169	23,038	38,279	28	18,769	0.00	9,436.00	0.00	9,436.00				
BAJA	63,929	47,960	41,772	(193)	(149)	89,390	31,296	40,862	287	31,027	0.00	96,719.00	0.00	96,719.00				
GRAND TOTAL	259,061	179,989	114,984	(19,398)	(694)	274,881	156,724	116,424	32,549	118,395	3,206.08	10,969,013.00	1,080,448.96	12,049,461.96				

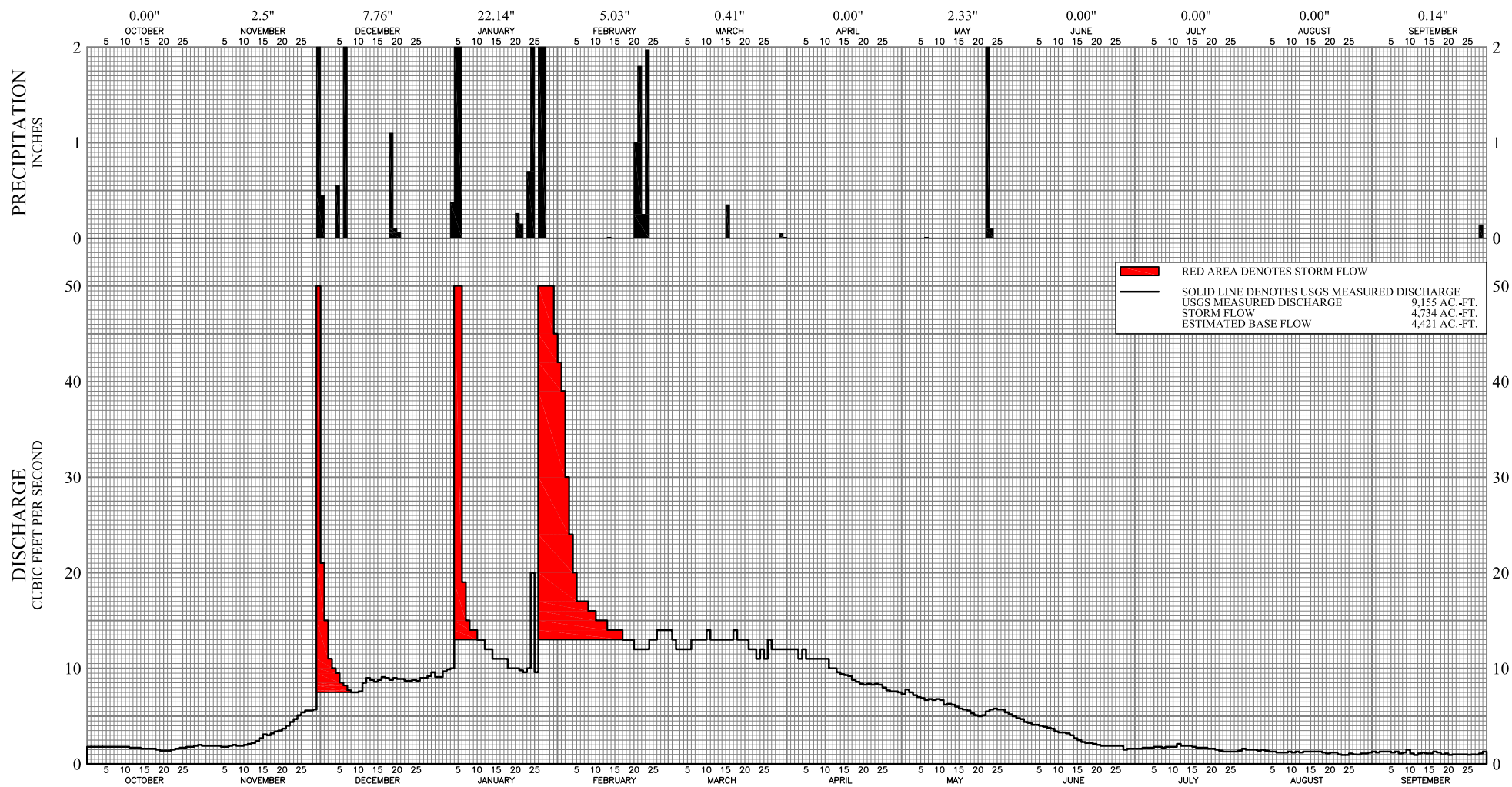
NOTES FOR APPENDIX B

- 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 2006-07 NET OF ANY TRANSFERS DURING 2006-07.
- 3 TRANSFERS OF 2006-07 UNUSED FPA FOR USE DURING 2007-08. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2007-08 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2007-08 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2007-08 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 2007-08 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 PPH CSD 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 2007-08 AND CONSISTS OF 1,537 ACRE-FEET IN THE ALTO SUBAREA AND 4,241 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.

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

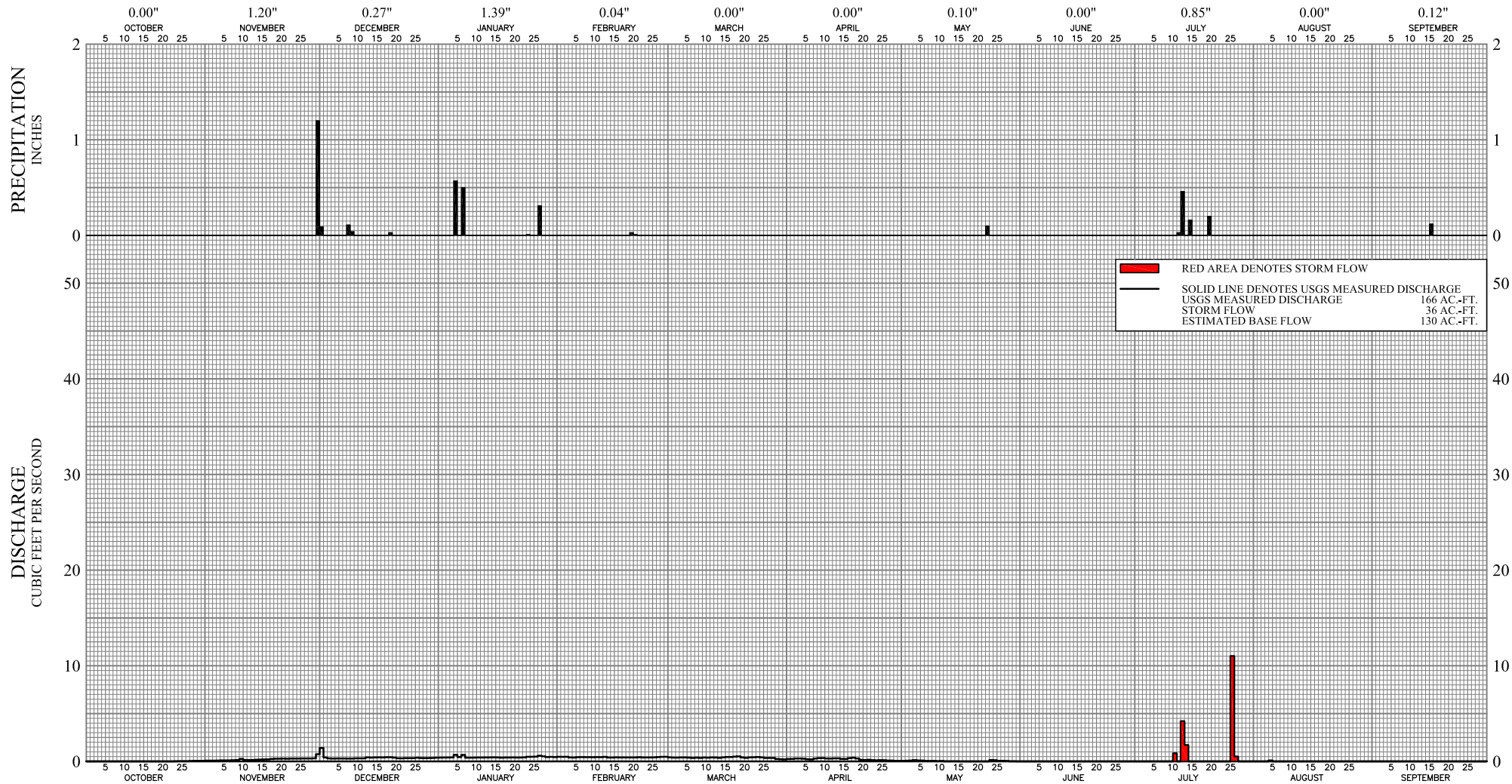
AND AFTON FOR 2007-08



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS AND PRECIPITATION AT LAKE ARROWHEAD
WATER YEAR 2007-08

WATER YEAR TOTAL = 9,155 AC-FT

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2007-08

WATER YEAR 2007-08

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.00	0.08	1.40	0.39	0.48	0.42	0.25	0.04	0.00	0.00	0.00	0.00
2	0.00	0.08	0.40	0.40	0.47	0.39	0.26	0.07	0.00	0.00	0.00	0.00
3	0.00	0.08	0.31	0.40	0.48	0.39	0.30	0.09	0.00	0.00	0.00	0.00
4	0.00	0.09	0.29	0.41	0.41	0.41	0.30	0.13	0.00	0.00	0.00	0.00
5	0.00	0.11	0.30	0.69	0.40	0.41	0.28	0.10	0.00	0.00	0.10	0.00
6	0.00	0.11	0.30	0.45	0.44	0.39	0.23	0.09	0.00	0.00	0.00	0.00
7	0.00	0.11	0.30	0.68	0.45	0.36	0.21	0.04	0.00	0.00	0.00	0.00
8	0.00	0.12	0.29	0.38	0.44	0.39	0.29	0.03	0.00	0.00	0.00	0.00
9	0.00	0.14	0.29	0.38	0.44	0.36	0.34	0.04	0.00	0.00	0.00	0.00
10	0.00	0.26	0.32	0.39	0.43	0.40	0.35	0.02	0.00	0.00	0.00	0.00
11	0.00	0.15	0.32	0.40	0.45	0.38	0.30	0.03	0.00	0.83	0.00	0.00
12	0.00	0.14	0.32	0.40	0.44	0.41	0.29	0.01	0.00	0.00	0.00	0.00
13	0.00	0.15	0.42	0.41	0.47	0.40	0.32	0.01	0.00	4.20	0.00	0.00
14	0.00	0.17	0.39	0.41	0.40	0.37	0.32	0.01	0.00	1.70	0.00	0.00
15	0.00	0.19	0.41	0.42	0.40	0.42	0.26	0.01	0.00	0.00	0.00	0.00
16	0.00	0.20	0.42	0.41	0.42	0.46	0.25	0.00	0.00	0.00	0.00	0.00
17	0.00	0.21	0.41	0.38	0.41	0.46	0.34	0.00	0.00	0.00	0.00	0.00
18	0.00	0.25	0.43	0.40	0.41	0.50	0.38	0.00	0.00	0.00	0.00	0.00
19	0.00	0.28	0.43	0.40	0.41	0.52	0.30	0.00	0.00	0.00	0.00	0.00
20	0.00	0.28	0.39	0.41	0.41	0.41	0.16	0.00	0.00	0.00	0.00	0.00
21	0.00	0.29	0.33	0.40	0.41	0.37	0.15	0.00	0.00	0.00	0.00	0.00
22	0.00	0.28	0.32	0.40	0.43	0.42	0.17	0.00	0.00	0.00	0.00	0.00
23	0.00	0.29	0.34	0.42	0.41	0.43	0.13	0.00	0.00	0.00	0.00	0.00
24	0.01	0.29	0.34	0.48	0.41	0.46	0.11	0.14	0.00	0.00	0.00	0.00
25	0.02	0.29	0.34	0.48	0.41	0.42	0.13	0.12	0.00	0.00	0.00	0.00
26	0.02	0.30	0.38	0.50	0.42	0.36	0.12	0.06	0.00	11.00	0.00	0.00
27	0.02	0.30	0.35	0.60	0.45	0.36	0.09	0.04	0.00	0.50	0.00	0.00
28	0.03	0.30	0.34	0.53	0.47	0.36	0.09	0.03	0.00	0.00	0.00	0.00
29	0.05	0.32	0.35	0.45	0.48	0.25	0.06	0.01	0.00	0.00	0.00	0.00
30	0.06	0.75	0.36	0.47	---	0.23	0.04	0.01	0.00	0.00	0.00	0.00
31	0.06	---	0.38	0.45	---	0.21	---	0.00	---	0.00	0.00	---

ACRE-FEET

WATER YEAR TOTAL = 166 AC-FT

BARSTOW

NOAA STATION NO. W04-0521-07

WATER YEAR 2007-08

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)
ESTE SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
BELL, CHUCK				28			SAN BERNARDINO COUNTY SERVICE AREA 29
GABRYCH, EUGENE		11					DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE				10			DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE		143					GOLDEN STATE WATER COMPANY
GABRYCH, EUGENE				25			GOLDEN STATE WATER COMPANY
GABRYCH, EUGENE		90					JUBILEE MUTUAL WATER COMPANY
GABRYCH, EUGENE		29					JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE				14			JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE		16					LUCERNE VISTA MUTUAL WATER COMPANY
GABRYCH, EUGENE				11			LUCERNE VISTA MUTUAL WATER COMPANY
GABRYCH, EUGENE		46					REED, MIKE
GABRYCH, EUGENE				23			REED, MIKE
GABRYCH, EUGENE				35			WEISER, SIDNEY & RAQUEL
GABRYCH, EUGENE		70					WEISER, SIDNEY & RAQUEL
mitsubishi cement corporation				158			ROBERTSON'S READY MIX
PEREZ, EVA	247						PEREZ, TRINIDAD JR.
PEREZ, TRINIDAD JR.	247						PAK, KAE SOO AND MYONG HUI KANG
TOTAL	494	405		304			

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
AEROCHEM, INC.				515			SAN BERNARDINO COUNTY SERVICE AREA 70L
DAVIS FAMILY TRUST				15			SAN BERNARDINO COUNTY SERVICE AREA 70L
HETTINGA, HEIN & ELLEN				724			SAN BERNARDINO COUNTY SERVICE AREA 70L
SAN BERNARDINO COUNTY SERVICE AREA 70L	1,416						PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
VAN DAM BROTHERS	910						VAN DAM, CRAIG
VAN DAM, CRAIG	910						AQUA CAPITAL MANAGEMENT, LP
VAN DAM, CRAIG				728			SAN BERNARDINO COUNTY SERVICE AREA 70L
TOTAL	3,236			1,982			

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
ABBOND, EDWARD		6					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOND, EDWARD	6						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOND, EDWARD			6				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOTT FAMILY TRUST		52					APPLE VALLEY RANCHOS WATER COMPANY
ADES, JOHN & DEVON				26			SPRING VALLEY LAKE ASSOCIATION
AGCON, INC.				78			SILVER LAKES ASSOCIATION
AMERICAN STATES WATER COMPANY				600			GOLDEN STATE WATER COMPANY
APPLE VALLEY, TOWN OF		81					APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		100					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		200					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				1			AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				11			CALMAT COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		25					HELENDALE COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				27			LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		225					VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				436			VICTORVILLE WATER DISTRICT, ID#1
BASS TRUST, NEWTON T.		410					APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON, REMO E.				61			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BASURA FAMILY TRUST	8						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BASURA FAMILY TRUST			10				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BASURA FAMILY TRUST		17					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BASURA FAMILY TRUST		2					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEEBE, ROBERT W. & DOROTHY K.		29					APPLE VALLEY RANCHOS WATER COMPANY
BEINSCHROTH FAMILY TRUST				7			BEINSCHROTH, A. J.
BEINSCHROTH FAMILY TRUST				87			THUNDERBIRD COUNTY WATER DISTRICT
BEINSCHROTH FAMILY TRUST				200			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BELL, THOMAS				35			HELENDALE COMMUNITY SERVICES DISTRICT
BELL, THOMAS	44						HELENDALE COMMUNITY SERVICES DISTRICT
BROWN, BOBBY G. & VALERIA R.				1			APPLE VALLEY VIEW MUTUAL WATER COMPANY
BROWN, BOBBY G. & VALERIA R.		25					HELENDALE COMMUNITY SERVICES DISTRICT
BROWN, JENNIFER				25			SPRING VALLEY LAKE ASSOCIATION
BUNNELL, DICK		18					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
CALMAT COMPANY			11				AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
CALMAT COMPANY			400				AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CDFG - MOJAVE NARROWS REGIONAL PARK				19			GOLDEN STATE WATER COMPANY
CDFG - MOJAVE NARROWS REGIONAL PARK				221			SAN BERNARDINO COUNTY SERVICE AREA 64
CDFG - MOJAVE NARROWS REGIONAL PARK				239			SAN BERNARDINO COUNTY SERVICE AREA 70J
CRAMER, M. IRREVOCABLE TRUST		224					APPLE VALLEY RANCHOS WATER COMPANY
DEXTER FAMILY TRUST		8					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOLCH, ROBERT & JUDY		80					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DORA LAND, INC.		11					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOWSE, PHILIP				15			SPRING VALLEY LAKE ASSOCIATION
ELISABELLA, LLC		45					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISCHER, ELMER G. & BEVERLY C.				28			HELENDALE COMMUNITY SERVICES DISTRICT
FISHER, DOLORES	43						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISHER, DOLORES		35					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISHER, JEROME		506					HELENDALE COMMUNITY SERVICES DISTRICT
FRAZIER, ET AL				40			SUMMERS FAMILY TRUST
GREENHOUSE FAMILY TRUST		43					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
GREENHOUSE FAMILY TRUST	13						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
GREENHOUSE FAMILY TRUST			10				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
GULBRANSON, MERLIN		4					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD		1					HELENDALE COMMUNITY SERVICES DISTRICT
HAINJE, KENNETH EDWARD			3				HELENDALE COMMUNITY SERVICES DISTRICT
HALANNA EQUITIES III		12					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST		26					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST				1			HAMILTON, ET AL.
HAMILTON FAMILY TRUST				15			SUMMERS FAMILY TRUST
HAMILTON TRUST, DON & RUTH M.	50						HAMILTON FAMILY TRUST
HAMILTON, ET AL.	42						HAMILTON FAMILY TRUST
HARRISON, CONNIE & HAROLD		20					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
HI-GRADE MATERIALS COMPANY				62			CEMEX, INC.
HOLWAY, C. ROBERT				23			HELENDALE COMMUNITY SERVICES DISTRICT
HRUBIK, THOMAS A.				13			HELENDALE COMMUNITY SERVICES DISTRICT
JESS RANCH WATER COMPANY		1,561					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY				1,639			APPLE VALLEY RANCHOS WATER COMPANY

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
JOHNSON, CARLEAN		20					HELENDALE COMMUNITY SERVICES DISTRICT
JOHNSON, CARLEAN			20				HELENDALE COMMUNITY SERVICES DISTRICT
JOHNSON, RONALD		25					HELENDALE COMMUNITY SERVICES DISTRICT
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.				97			SPRING VALLEY LAKE ASSOCIATION
KEMPER CAMPBELL RANCH				226			SPRING VALLEY LAKE ASSOCIATION
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT				260			HELENDALE COMMUNITY SERVICES DISTRICT
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT		266					HELENDALE COMMUNITY SERVICES DISTRICT
LAWSON, ERNEST & BARBARA				11			APPLE VALLEY VIEW MUTUAL WATER COMPANY
LHC ALLIGATOR, LLC		399					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
LOUNSBURY, J. PETER & CAROLYN				144			HELENDALE COMMUNITY SERVICES DISTRICT
LOW, DEAN		160					APPLE VALLEY RANCHOS WATER COMPANY
LUCKEY, MANLEY J.			41				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
MCINNIS, WILLIAM S.				24			HESPERIA WATER DISTRICT
MURPHY, BERNARD H.				2			HELENDALE COMMUNITY SERVICES DISTRICT
MURPHY, BERNARD H.	2						HELENDALE COMMUNITY SERVICES DISTRICT
NUNN, DONALD & PEARL				19			SPRING VALLEY LAKE ASSOCIATION
PEARL, ALICE				115			HELENDALE COMMUNITY SERVICES DISTRICT
PERRY, THOMAS A.				3			APPLE VALLEY VIEW MUTUAL WATER COMPANY
PETELSKI, RICHARD A.	11						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
PETELSKI, RICHARD A.		9					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
PETELSKI, RICHARD A.			9				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
POLICH, LEE & DONNA				45			HELENDALE COMMUNITY SERVICES DISTRICT
RANCHO LAS FLORES, LLC		200					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RANCHO LAS FLORES, LLC				4,376			HESPERIA WATER DISTRICT
RANCHO LAS FLORES, LLC				200			SPRING VALLEY LAKE ASSOCIATION
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				180			HELENDALE COMMUNITY SERVICES DISTRICT
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT				108			HELENDALE COMMUNITY SERVICES DISTRICT
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.		4					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RUDEMAN, ROBERT T.		172					APPLE VALLEY RANCHOS WATER COMPANY
SAN BERNARDINO COUNTY SERVICE AREA 42				76			SAN BERNARDINO COUNTY SERVICE AREA 64

APPENDIX E

MARCH 25, 2009

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

ALTO SUBAREA

	TRANSFER AMOUNT						
TRANSFEROR	BASE ANNUAL PRODUCTION ¹	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	TRANSFeree
SAN BERNARDINO COUNTY SERVICE AREA 42				83			SAN BERNARDINO COUNTY SERVICE AREA 70J
SAN BERNARDINO COUNTY SERVICE AREA 70L	355						PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
SAPP, ROBERT D. & LEE, TERESA J.		20					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
STORM, RANDALL		49					APPLE VALLEY RANCHOS WATER COMPANY
SUDMEIER, GLENN W.		8					APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH				310			HESPERIA WATER DISTRICT
THOMPSON LIVING TRUST, JAMES A. & SULA B.		327					HELENDALE COMMUNITY SERVICES DISTRICT
THRASHER, GARY		27					SPRING VALLEY LAKE ASSOCIATION
THRASHER, GARY				200			SPRING VALLEY LAKE ASSOCIATION
TRAHAN, ET AL.				28			GOLDEN STATE WATER COMPANY
TREKELL, BRIAN		86					APPLE VALLEY RANCHOS WATER COMPANY
VAN BERG, JACK C.		107					GOLDEN STATE WATER COMPANY
VAN BERG, JACK C.				1			GOLDEN STATE WATER COMPANY
VAN BERG, JACK C.				145			GOLDEN STATE WATER COMPANY
VOGLER, ET AL.				34			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
VOGLER, ET AL.				16			SPRING VALLEY LAKE ASSOCIATION
WACKEEN, CAESAR	135						HELENDALE COMMUNITY SERVICES DISTRICT
WAGNER FAMILY TRUST		980					APPLE VALLEY RANCHOS WATER COMPANY
WEST, HOWARD & SUZY		58					APPLE VALLEY RANCHOS WATER COMPANY
WYATT FAMILY TRUST				56			SPRING VALLEY LAKE ASSOCIATION
TOTAL	714	6,758	510	10,669			

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
ADELANTO, CITY OF					397		ADELANTO, CITY OF/GEORGE A F B - COMBINED
ADELANTO, CITY OF		112					AQUA CAPITAL MANAGEMENT, LP
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					10		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						3	APPLE VALLEY VIEW MUTUAL WATER COMPANY
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					5		HAMILTON FAMILY TRUST
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						4	JOHNSON, CARLEAN
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					9		SIMMONS, JACK H. & ETHUN, CLAUDIA
AQUA CAPITAL MANAGEMENT, LP			400				ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP						4	APPLE VALLEY, TOWN OF
AQUA CAPITAL MANAGEMENT, LP						25	HELENDALe COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP						145	HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP						30	LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP					12		RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP					2		SAPP, ROBERT D. & LEE, TERESA J.
AQUA CAPITAL MANAGEMENT, LP				123			SERVICE ROCK PRODUCTS CORPORATION
AQUA CAPITAL MANAGEMENT, LP					2		SERVICE ROCK PRODUCTS CORPORATION
AQUA CAPITAL MANAGEMENT, LP						321	VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP					264		VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP					164		VICTORVILLE WATER DISTRICT, ID#2
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					92		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
BROMMER FAMILY TRUST					12		SAN BERNARDINO COUNTY SERVICE AREA 42
BROMMER FAMILY TRUST					214		SAN BERNARDINO COUNTY SERVICE AREA 64
BROMMER FAMILY TRUST					57		SAN BERNARDINO COUNTY SERVICE AREA 70J
CONTRATTO, ERSULA					133		HESPERIA WATER DISTRICT
DORRANCE, DAVID W. & TAMELA L.					15		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
FRATES, D. COLE					11		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
GABRYCH, EUGENE	500						AQUA CAPITAL MANAGEMENT, LP
GAINES, JACK & MARY	92						DRIFFIN, TRAVIS AND LINDA
GOLDEN STATE WATER COMPANY					73		CDFG - MOJAVE NARROWS REGIONAL PARK
GOLDEN STATE WATER COMPANY					53		GOLDEN STATE WATER COMPANY
GOLDEN STATE WATER COMPANY					4		VAN BERG, JACK C.
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					84		CEMEX, INC.

APPENDIX E

MARCH 25, 2009

**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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					20		SAN BERNARDINO COUNTY SERVICE AREA 70L
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					14		VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
HELENDALe COMMUNITY SERVICES DISTRICT					124		HELENDALe COMMUNITY SERVICES DISTRICT
HILEMAN, KATHERINE	19						AQUA CAPITAL MANAGEMENT, LP
HILL, MELVIN					1,363		APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN					108		JESS RANCH WATER COMPANY
HOWARD REVOCABLE TRUST	100						AQUA CAPITAL MANAGEMENT, LP
JONES, JOETTE	10						AQUA CAPITAL MANAGEMENT, LP
JORDAN FAMILY TRUST					328		HESPERIA WATER DISTRICT
KEMPER, WALTER R. & JONNA S.	201						AQUA CAPITAL MANAGEMENT, LP
KIM, JIN S. & HYUN H.					152		HESPERIA WATER DISTRICT
MEYERS, LONNIE	27						WELLS, DANIEL W. AND CARMEN
P G & E					333		SILVER LAKES ASSOCIATION
P G & E					119		SPRING VALLEY LAKE ASSOCIATION
P G & E					55		SPRING VALLEY LAKE COUNTRY CLUB
P G & E					4		THRASHER, GARY
REDDY, BOMMI V. & KARUNA V.	24						AQUA CAPITAL MANAGEMENT, LP
REES, MICHAEL J. & SUE A					5		THRASHER, GARY
REES, MICHAEL J. & SUE A	6						WESTERN DEVELOPMENT AND STORAGE LLC
SERVICE ROCK PRODUCTS CORPORATION			125				AQUA CAPITAL MANAGEMENT, LP
SEXTON, RODNEY A. & SEXTON, DEREK R.			13				AQUA CAPITAL MANAGEMENT, LP
SEXTON, RODNEY A. & SEXTON, DEREK R.		8					AQUA CAPITAL MANAGEMENT, LP
SMITH, ROBERT A.					14		MARIANA RANCHOS COUNTY WATER DISTRICT
SMITH, ROBERT A.					6		NAVAJO MUTUAL WATER COMPANY
SOPPELAND, WAYNE				2			BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE					7		THUNDERBIRD COUNTY WATER DISTRICT
VICTORVILLE WATER DISTRICT, ID#1					637		VICTORVILLE WATER DISTRICT, ID#1
WERNER, ANDREW J.					15		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
YANG, YOUNG MO					15		AGCON, INC.
YANG, YOUNG MO					37		APPLE VALLEY COUNTRY CLUB
YANG, YOUNG MO					27		BEINSCHROTH FAMILY TRUST
YANG, YOUNG MO					8		BEINSCHROTH, A. J.
YANG, YOUNG MO					38		HESPERIA GOLF & COUNTRY CLUB

APPENDIX E

MARCH 25, 2009

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	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
YANG, YOUNG MO					3		HI-GRADE MATERIALS COMPANY
YANG, YOUNG MO					15		KEMPER CAMPBELL RANCH
YANG, YOUNG MO					1		NUNN, DONALD & PEARL
YANG, YOUNG MO					32		RIVERSIDE CEMENT COMPANY - AGRICULTURE
YANG, YOUNG MO					52		SPRING VALLEY LAKE ASSOCIATION
TOTAL	979	120	538	125	5,145	539	

APPENDIX E

MARCH 25, 2009

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

BAJA SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2006-07 CARRYOVER ²	2007-08 FPA ³	2006-07 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2006-07 CARRYOVER IN LIEU OF MAKEUP ⁵	2007-08 FPA IN LIEU OF MAKEUP ⁶	
AQUA CAPITAL MANAGEMENT, LP		136					LAKE JODIE PROPERTY OWNERS ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP				64			LAKE JODIE PROPERTY OWNERS ASSOCIATION
BOWMAN, EDWIN L.	20						FEJFAR, MONICA KAY
CHO BROTHERS RANCH	758						KASNER FAMILY LIMITED PARTNERSHIP
GRAVES, CHESTER B.	32						ELMER, JOHN AND DONNA L.
HARALIK, BESS & ROBERT	27						TURMAN, VICKIE S.
KASNER FAMILY LIMITED PARTNERSHIP		200					CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION
RELIANT ENERGY COOLWATER L.L.C.			227				SUNRAY ENERGY, INC.
SMITH, WILLIAM E. & PATRICIA A.				10			WET SET, INC.
WESTERN HORIZON ASSOCIATES, INC.				158			CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.	50						DAGGETT COMMUNITY SERVICES DISTRICT
WESTERN HORIZON ASSOCIATES, INC.			200				KIM, JOON HO AND MAL BOON REVOCABLE TRUST
WESTERN HORIZON ASSOCIATES, INC.		114					LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				36			LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.	175						LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				62			O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				84			SUNDOWN LAKES, INC.
WESTERN HORIZON ASSOCIATES, INC.			100				TRIPLE H PARTNERSHIP
WESTERN HORIZON ASSOCIATES, INC.				35			WET SET, INC.
WESTERN HORIZON ASSOCIATES, INC.				8			WLSR, INC.
TOTAL	1,062	450	527	457			
TOTAL - ALL SUBAREAS	6,485	7,733	1,575	13,537	5,145	539	

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2007-08.
- 2 TRANSFERS OF 2006-07 CARRYOVER (UNUSED FPA) FOR USE DURING 2007-08.
- 3 TRANSFERS OF 2007-08 FREE PRODUCTION ALLOWANCE FOR USE DURING 2007-08.
- 4 2006-07 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2006-07.
- 5 2006-07 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2006-07.
- 6 2007-08 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2006-07.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

MARCH 25, 2009

STORAGE AGREEMENT ACCOUNTING AND BALANCES**2007-08 WATER YEAR****(ALL AMOUNTS IN ACRE-FEET)**

STORER	STORAGE AGREEMENT				ACTIVITY				BALANCE AS OF 9/30/08
	INITIATION DATE	EXPIRATION DATE	MAXIMUM AMOUNT	AMOUNT STORED AS OF 10/1/07	ADDITIONS	LOSSES	SPILLAGE	EXTRACTIONS	
VICTORVILLE WATER DISTRICT, ID#1	06/01/2002	05/31/2012	13,000	4,407.85	444.71	TBD	0.00	-341.19	4,511.37

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, 2008

Mojave Basin Area Watermaster

Report on Audit

June 30, 2008 and 2007

Mojave Basin Area Watermaster

June 30, 2008 and 2007

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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



Paul S. Messner, CPA
Cindra J. Hadley, CPA
James M. Quinn, CPA, CFE

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, 2008 and 2007, 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, 2008 and 2007, 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

September 30, 2008

- 1 -

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Mojave Basin Area Watermaster

Management's Discussion and Analysis

June 30, 2008 and 2007

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, 2008 and 2007

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 \$3,529,126 in total assets is comprised primarily of an increase in cash and accounts receivable of \$3,538,038.

The \$3,481,643 increase in liabilities is a combination of an increase of \$4,197,035 in Accounts Payable and a \$715,392 decrease in due to Mojave Water Agency.

FINANCIAL STATEMENT SUMMARY

	<u>June 30, 2008</u>	<u>June 30, 2007</u>
Assets		
Current	\$ 9,341,967	\$ 5,803,929
Fixed	<u>9,673</u>	<u>14,982</u>
Total	<u>\$ 9,351,640</u>	<u>\$ 5,818,911</u>
Liabilities	\$ 8,230,062	\$ 4,748,419
Net assets	<u>1,121,578</u>	<u>1,070,492</u>
Total	<u>\$ 9,351,640</u>	<u>\$ 5,818,911</u>

Revenues and Expenses

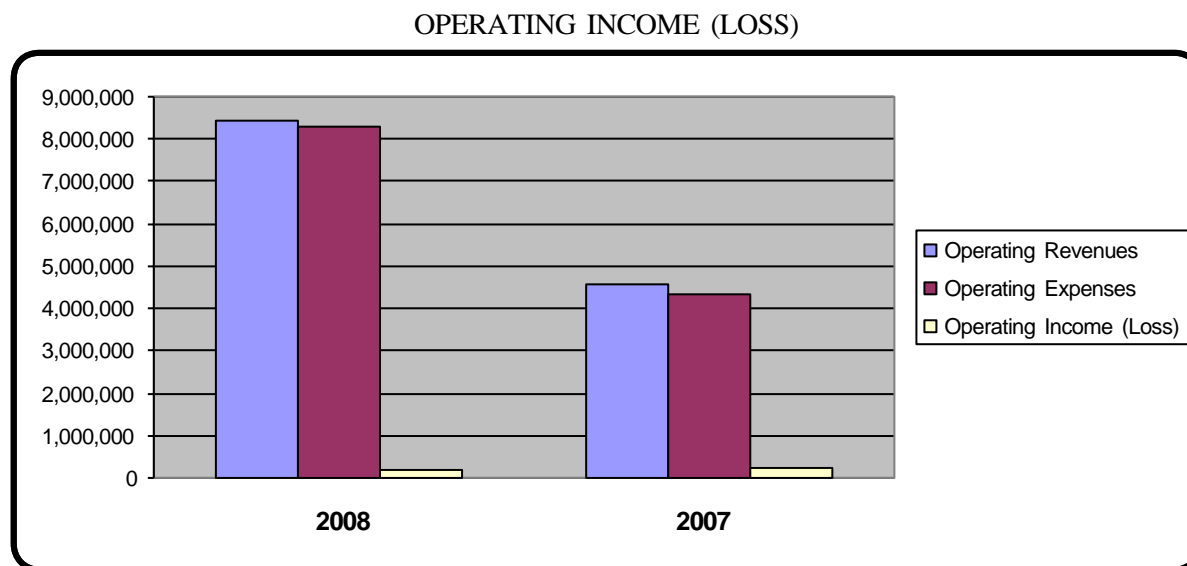
For the year ending June 30, 2008, the Organization's operating income increased significantly from operating income for the year ending June 30, 2007.

Mojave Basin Area Watermaster

Management's Discussion and Analysis, Continued
June 30, 2008 and 2007

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

Revenues and Expenses, Continued



As the graph immediately above illustrates, both operating revenues and operating expenses increased at June 30, 2008.

	June 30, 2008	June 30, 2007
Operating revenues	\$ 8,447,402	\$ 4,568,632
Operating expenses	(8,281,066)	(4,337,549)
Operating income/(loss)	166,336	231,083
Non-operating revenues	103,848	81,528
Non-operating expenses	(50,053)	(3,243)
Non-operating income/(loss)	53,795	78,285
Change in Net Assets	\$ 220,131	\$ 309,368

Non-Operating Revenues

Non-operating revenues for the fiscal year ended June 30, 2008 was interest income. The increase is due to higher rates paid by the Local Agency Investment Fund (LAIF) as well as a higher cash balance.

Mojave Basin Area Watermaster

Management's Discussion and Analysis, Continued
June 30, 2008 and 2007

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

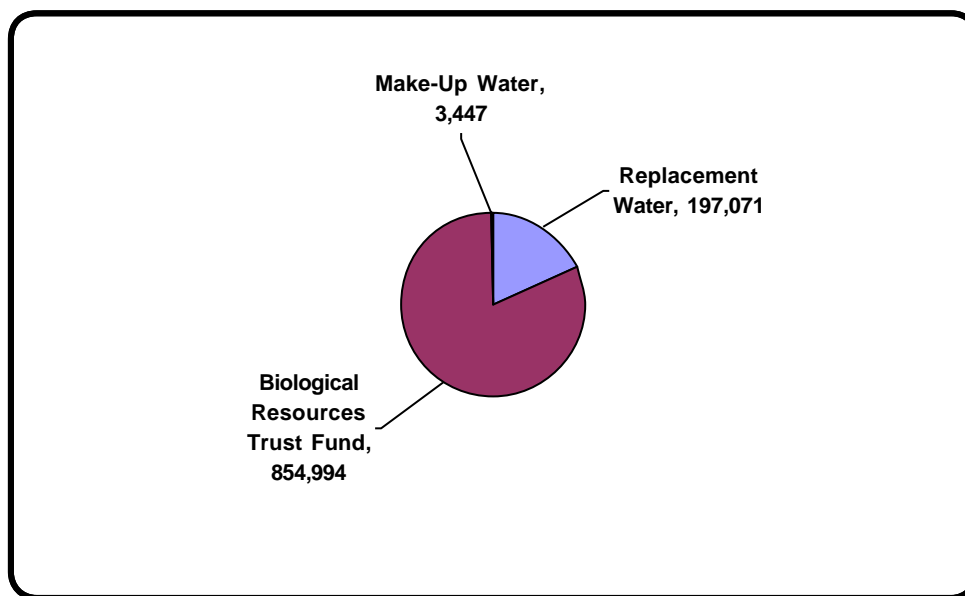
During the year ended June 30, 2008, the Watermaster had current year depreciation of \$6,768. Total capital assets, net of accumulated depreciation, equal \$9,673.

Restricted Net Assets

The Organization's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund (\$854,994), net assets restricted for replacement water (\$197,071) and net assets restricted for make-up water (\$3,447). 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, 2008, the composition of restricted net assets is as follows:

RESTRICTED NET ASSETS



Unrestricted Net Assets

The Watermaster calculates its unrestricted net assets by deducting its administrative costs from the administrative assessments it collects. This category of net assets increased from a deficit balance of \$(190,845), at June 30, 2007 to a balance of \$51,086 at June 30, 2008.

FINANCIAL STATEMENTS

Mojave Basin Area Watermaster

Statements of Net Assets
June 30, 2008 and 2007

	2008	2007
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 8,042,169	\$ 4,393,159
Accounts receivable and other current assets	1,299,798	1,410,770
Total current assets	9,341,967	5,803,929
Non-current assets:		
Utility plant, net	9,673	14,982
TOTAL ASSETS	\$ 9,351,640	\$ 5,818,911
 LIABILITIES		
Current liabilities:		
Accounts payable	\$ 8,015,901	\$ 4,033,027
Due to Mojave Water Agency	214,161	715,392
Total liabilities	8,230,062	4,748,419
 NET ASSETS		
Invested in capital assets	14,980	18,585
Restricted	1,055,512	1,246,355
Unrestricted	51,086	(194,448)
Total net assets	1,121,578	1,070,492
TOTAL LIABILITIES AND NET ASSETS	\$ 9,351,640	\$ 5,818,911

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, 2008 and 2007

	2008	2007
OPERATING REVENUES		
Administrative assessments	\$ 510,177	\$ 462,597
Biological assessments	116,130	109,382
Replacement assessments	7,811,213	3,987,788
Make-up assessments	9,882	8,865
Total operating revenues	8,447,402	4,568,632
OPERATING EXPENSES		
Sources of supply: water acquired	7,820,116	3,996,653
General and administrative	454,182	334,584
Depreciation	6,768	6,312
Total operating expenses	8,281,066	4,337,549
OPERATING INCOME (LOSS)	166,336	231,083
NON-OPERATING REVENUES (EXPENSES)		
Interest income	103,535	81,480
Other expenses	(50,043)	(3,243)
Collection charges	(10)	-
Other income	313	48
Total non-operating revenues	53,795	78,285
INCOME BEFORE CONTRIBUTIONS AND EXTRAORDINARY ITEMS	220,131	309,368
Transfers in / (out)	(169,045)	-
CHANGE IN NET ASSETS	51,086	309,368
NET ASSETS		
Beginning of year	1,070,492	761,124
End of year	\$ 1,121,578	\$ 1,070,492

See accompanying notes and auditors' report

Mojave Basin Area Watermaster

Statements of Cash Flows

For the Years Ended June 30, 2008 and 2007

	2008	2007
Cash flows from operating activities		
Cash received from producers	\$ 8,547,920	\$ 3,437,684
Cash payments to suppliers for goods and services	(4,410,702)	(2,759,495)
Other operating revenues / expenses	(49,730)	-
Cash payments to employees and directors for services	(381,955)	
	<hr/>	<hr/>
Net cash provided by operating activities	3,705,533	678,189
Cash flows from non-capital financing activities		
Other non-capital sources	(169,045)	(1,939)
Cash flows from capital and related financing activities		
Acquisition of capital assets	(1,471)	(5,966)
Cash flows from investing activities		
Interest received	113,992	81,841
	<hr/>	<hr/>
NET INCREASE IN CASH	3,649,009	752,125
CASH		
Beginning of year	4,393,160	3,641,035
	<hr/>	<hr/>
End of year	<u>\$ 8,042,169</u>	<u>\$ 4,393,160</u>
 Reconciliation of operating income (loss) to cash used in operating activities		
Operating income (loss)	\$ 166,336	\$ 231,083
Adjustments		
Depreciation	6,768	6,312
Miscellaneous non-operating revenue / expense	(49,730)	-
(Increase) decrease in assets		
Accounts receivable and other current assets	100,518	(1,130,948)
Increase in liabilities		
Accrued expenses	3,481,641	1,694,357
Due to Mojave Water Agency	-	(122,615)
	<hr/>	<hr/>
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>\$ 3,705,533</u>	<u>\$ 678,189</u>

See accompanying notes and auditors' report

Mojave Basin Area Watermaster

Notes to Financial Statements
June 30, 2008 and 2007

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, 2008 and 2007. 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, 2008 and 2007

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, 2008, the Executive Officers were as follows:

OFFICERS

Kirby Brill	Executive Officer
Kathy Cortner	Treasurer
Joanne Lowrance	Secretary

Mojave Basin Area Watermaster

Notes to Financial Statements, Continued
June 30, 2008 and 2007

NOTE 2 – PERSONNEL, Continued

As of June 30, 2008, the Board of Directors was as follows:

BOARD OF DIRECTORS

Kimberly Cox .	Chairman
Art Bishop	Vice-Chairman
Richard Fortyune	Member
Richard D. Hall	Member
Beverly J. Lowry	Member
Michael Page	Member
James Ventura, Jr.	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, 2008 the bank balance of the Agency's cash deposits was \$6.960 million and the reported amount was \$6,950,600. 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.

Mojave Basin Area Watermaster

Notes to Financial Statements, Continued
June 30, 2008 and 2007

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, 2008 and 2007:

June 30, 2008 Investment maturities (in years)				
Investment Type	Total	< 1	1 - 4	< 4
Local Agency Investment Fund (LAIF)	<u>\$ 1,091,569</u>	<u>\$ 956,214</u>	<u>\$ 127,714</u>	<u>\$ 7,641</u>

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>\$ 32,697</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, 2008 and 2007

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, 2008, 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, 2008, the Agency had \$1,091,569 invested in LAIF which had invested 11.12% 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, 2008 and 2007:

	<u>2008</u>	<u>2007</u>
Receivables:		
Assessments	\$ 1,288,980	\$ 1,389,495
Other	<u>10,818</u>	<u>21,275</u>
	<u>\$ 1,299,798</u>	<u>\$ 1,410,770</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 liened. Accordingly, no allowance for doubtful accounts has been recorded.

Mojave Basin Area Watermaster

Notes to Financial Statements, Continued
June 30, 2008 and 2007

NOTE 5 – UTILITY PLANT

A summary of changes in utility plant for the year ended June 30, 2008 is as follows:

	Balance July 1, 2007	Additions	Deletions	Balance June 30, 2008
Capital Assets				
Office furniture and equipment	\$ 31,042	\$ -	\$ -	\$ 31,042
Less accumulated depreciation	(14,601)	(6,768)	-	(21,369)
TOTAL UTILITY PLANT, NET	<u>\$ 16,441</u>	<u>\$ (6,768)</u>	<u>\$ -</u>	<u>\$ 9,673</u>

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

	Balance July 1, 2006	Additions	Deletions	Balance June 30, 2007
Capital Assets:				
Office furniture and equipment	\$ 25,234	\$ 5,808	\$ -	\$ 31,042
Less accumulated depreciation	(8,289)	(7,771)	-	(16,060)
TOTAL UTILITY PLANT, NET	<u>\$ 16,945</u>	<u>\$ (1,963)</u>	<u>\$ -</u>	<u>\$ 14,982</u>

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	38	43	80%	81	43	80%
BELL, CHUCK	494	299	396	80%	695	396	80%
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	34	40	80%	74	40	80%
CAMPBELL FAMILY TRUST	597	478	478	80%	956	478	80%
CASA COLINA FOUNDATION	90	48	72	80%	120	72	80%
CENTER WATER COMPANY	40	18	32	80%	50	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	1	12	80%	13	12	80%
DESERT SPRINGS MUTUAL WATER COMPANY	78	15	63	80%	78	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	85	143	80%	228	143	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	6	24	80%	30	24	80%
HAL-DOR LTD.	23	19	19	80%	38	19	80%
HANDLEY, DON R. & MARY ANN	73	59	59	80%	118	59	80%
HARVEY, JEFFREY W. & LISA M.	700	458	560	80%	1,018	560	80%

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PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	205	221	80%	426	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	18	23	80%	41	23	80%
JUBILEE MUTUAL WATER COMPANY	142	87	114	80%	201	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	32	44	80%	76	44	80%
LUCERNE VALLEY PARTNERS	1,213	971	971	80%	1,942	971	80%
LUCERNE VISTA MUTUAL WATER COMPANY	21	7	17	80%	24	17	80%
M.B. LANDSCAPING & NURSERY, INC.	1,773	204	1,419	80%	1,623	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%
PAK, KAE SOO AND MYONG HUI KANG (FORMERLY: PEREZ, TRINIDAD JR. FORMERLY: PEREZ, EVA)	247	198	198	80%	396	198	80%
PETTIGREW, DAN	22	18	18	80%	36	18	80%
PETTIGREW, JAMES AND CHERLYN	500	400	400	80%	800	400	80%
REED, MIKE	58	7	47	80%	54	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%

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AND
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(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	80%	54	27	80%
SON'S RANCH	140	112	112	80%	224	112	80%
SPECIALTY MINERALS, INC.	42	0	34	80%	34	34	80%
SPILLMAN, JAMES R. & NANCY J.	23	19	19	80%	38	19	80%
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	8	80%	16	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	18	24	80%	42	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	13,540	15,422		28,962	15,422	

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OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	495	75%
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: VAN DAM, CRAIG)	910	728	728	80%	1,456	728	80%
BROWN, SUE & DOUG	46	37	37	80%	74	37	80%
CHAMISAL MUTUAL WATER COMPANY	96	77	77	80%	154	72	75%
DAVIS FAMILY TRUST	19	16	16	80%	32	16	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	6	6	80%	12	6	80%
HETTINGA, HEIN & ELLEN	1,209	20	968	80%	988	968	80%
MEADOWBROOK DAIRY	2,335	1,461	1,868	80%	3,329	1,868	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	1,416	0	1,133	80%	1,133	1,062	75%
THORESON, ROBERT F. & KATHLEEN	40	32	32	80%	64	32	80%
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	80%	180	90	80%
TOTAL	6,857	2,988	5,489		8,477	5,380	

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABBOND, EDWARD	2	0	2	80%	2	2	80%
ABBOTT FAMILY TRUST	144	46	116	80%	162	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	24	30	80%	54	30	80%
AGCON, INC.	384	35	231	60%	266	231	60%
AMERICAN STATES WATER COMPANY	1,000	600	600	60%	1,200	600	60%
APPLE VALLEY COUNTRY CLUB	709	0	426	60%	426	426	60%
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	0	101	60%	101	101	60%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	0	75	60%	75	75	60%
APPLE VALLEY RANCHOS WATER COMPANY	13,223	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	200	224	60%	424	224	60%
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,056	896	845	80%	1,741	845	80%
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	432	21	60%	453	21	60%
BASS TRUST, NEWTON T.	514	411	412	80%	823	412	80%
BASTIANON REVOCABLE TRUST	77	61	62	80%	123	62	80%
BASURA FAMILY TRUST	17	2	14	80%	16	14	80%
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	519	584	80%	1,103	584	80%
BEINSCHROTH, A. J.	100	3	80	80%	83	80	80%
BROOKLIER, NANCY L.	10	8	8	80%	16	8	80%
BROWN, BOBBY G. & VALERIA R.	42	34	34	80%	68	34	80%
BROWN, JENNIFER	41	25	33	80%	58	33	80%
BRUNEAU, KAREN	10	8	8	80%	16	8	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
BUNNELL, DICK	24	18	20	80%	38	20	80%
CALMAT COMPANY	710	11	426	60%	437	426	60%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	503	1,265	60%	1,768	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	7	8	80%	15	8	80%
DOLCH, ROBERT & JUDY	100	76	80	80%	156	80	80%
DORA LAND, INC.	15	11	12	80%	23	12	80%
DOWSE, PHILIP	20	15	16	80%	31	16	80%
ELISABELLA, LLC	90	70	72	80%	142	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, 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	43	32	35	80%	67	35	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%
HAMILTON FAMILY TRUST (FORMERLY: HAMILTON, DOUG AND CHERYL)	108	41	87	80%	128	87	80%
HARRISON, CONNIE & HAROLD	53	43	43	80%	86	43	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HELENDALE COMMUNITY SERVICES DISTRICT	2,527	457	1,517	60%	1,974	1,517	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	76	90	60%	166	90	60%
HODGE, STANLEY W.	67	0	54	80%	54	54	80%
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	24	80%	48	24	80%
HRUBIK, THOMAS A.	27	16	22	80%	38	22	80%
JAMBOREE HOUSING CORPORATION	0	0	0	60%	0	0	60%
JESS RANCH WATER COMPANY	7,230	3,629	4,338	60%	7,967	4,338	60%
JOHNSON, CARLEAN	52	22	42	80%	64	42	80%
JOHNSON, RONALD	31	25	25	80%	50	25	80%
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	98	102	80%	200	102	80%
KEMPER CAMPBELL RANCH	473	241	379	80%	620	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%
MARIANA RANCHOS COUNTY WATER DISTRICT	245	0	147	60%	147	147	60%
MCINNIS, WILLIAM S.	30	9	24	80%	33	24	80%
NAVAJO MUTUAL WATER COMPANY	88	43	53	60%	96	53	60%
NUNN, DONALD & PEARL	36	26	29	80%	55	29	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PALISADES RANCH (SEE NOTE 4)	824			80%			80%
PEARL, ALICE	147	118	118	80%	236	118	80%
PEARSON, DERYL B.	22	18	18	80%	36	18	80%
PERRY, THOMAS A.	5	3	4	80%	7	4	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	355	0	213	60%	213	213	60%
PITTMAN, LEROY W.	148	119	119	80%	238	119	80%
POLICH, LEE & DONNA	65	46	52	80%	98	52	80%
RANCHERITOS MUTUAL WATER COMPANY	169	0	102	60%	102	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	195	515	80%	710	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	698	1,686	60%	2,384	1,686	60%
RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	300	171	240	80%	411	240	80%
RUE RANCH	30	24	24	80%	48	24	80%
RUSSAVAGE, PAUL AND SANDRA L	30	17	24	80%	41	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	185	279	60%	464	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%
SAPP, ROBERT D. & LEE, TERESA J.	42	22	34	80%	56	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	69	86	80%	155	86	80%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	60%	1,174	587	60%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
STORM, RANDALL	62	50	50	80%	100	50	80%
SUDMEIER, GLENN W.	20	11	16	80%	27	16	80%
SUMMERS FAMILY TRUST	0	0	0	80%	0	0	80%
SUMMIT VALLEY RANCH	452	322	362	80%	684	362	80%
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	328	335	80%	663	335	80%
THOMPSON LIVING TRUST, R.L. & R.A.	13	4	11	80%	15	11	80%
THRASHER, GARY	373	297	299	80%	596	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRAHAN, ET AL.	36	29	29	80%	58	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	254	288	80%	542	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	20,960	0	12,576	60%	12,576	12,576	60%
VICTORVILLE WATER DISTRICT, ID#2	2,932	0	1,760	60%	1,760	1,760	60%
VOGLER, ET AL.	62	50	50	80%	100	50	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	40	52	80%	92	52	80%
WEST, HOWARD & SUZY	72	58	58	80%	116	58	80%
WEST, JIMMIE E. & NANCY D.	10	8	8	80%	16	8	80%
WESTERN WATER COMPANY	15	12	12	80%	24	12	80%
WESTLAND INDUSTRIES, INC.	54	0	33	60%	33	33	60%
WHITTINGHAM, RICHARD V.	15	12	12	80%	24	12	80%

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WIENER, MELVIN & MARIAM S.	30	0	18	60%	18	18	60%
WYATT FAMILY TRUST	70	56	56	80%	112	56	80%
TOTAL	114,308	20,755	71,598		92,353	71,598	

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABENGOA SOLAR, INC. (FORMERLY: SOLUCAR, INC.)	9,380	7,504	7,504	80%	15,008	7,504	80%
ADELANTO, CITY OF	0	400	0	80%	400	0	80%
AGUAYO, JEANETTE L.	212	170	170	80%	340	170	80%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	10	24	80%	34	24	80%
AQUA CAPITAL MANAGEMENT, LP	983	0	787	80%	787	787	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	105	161	80%	266	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	696	700	80%	1,396	700	80%
DORRANCE, DAVID W. & TAMELA L.	19	16	16	80%	32	16	80%
DRIFFIN, TRAVIS AND LINDA (FORMERLY: GAINES, JACK AND MARY)	92	74	74	80%	148	74	80%
EYGNOR, ROBERT E. & PATSY C.	50	40	40	80%	80	40	80%
FRATES, D. COLE	13	11	11	80%	22	11	80%
FRIEND, JOSEPH & DEBORAH	60	48	48	80%	96	48	80%
GABRYCH, EUGENE	132	106	106	80%	212	106	80%
GOLDEN STATE WATER COMPANY	14,407	11,526	11,526	80%	23,052	11,526	80%
GORMAN, VIRGIL (SEE NOTE 4)	358			80%			80%

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(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	80%	48	24	80%
GUTIERREZ, JOSE & GLORIA	130	104	104	80%	208	104	80%
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%
HARE, THOMAS R. & HELEN P.	84	68	68	80%	136	68	80%
HARMSSEN, JAMES & RUTH ANN	1,000	800	800	80%	1,600	800	80%
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	80%	2,294	1,147	80%
HELENDAL COMMUNITY SERVICES DISTRICT	0	0	0	80%	0	0	80%
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	80%	194	97	80%
HI DESERT MUTUAL WATER COMPANY	34	0	28	80%	28	28	80%
HIGH DESERT ASSOCIATES, INC.	513	411	411	80%	822	411	80%
HILL, MELVIN	2,335	1,868	1,868	80%	3,736	1,868	80%
HOWARD REVOCABLE TRUST	43	35	35	80%	70	35	80%
HUERTA, HECTOR	156	125	125	80%	250	125	80%
JONES, JOETTE	22	18	18	80%	36	18	80%
JORDAN FAMILY TRUST	460	368	368	80%	736	368	80%
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	80%	674	337	80%
KENWOOD MANAGEMENT, LLC	52	32	42	80%	74	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%
MEAD, G. C. (BUCK)	115	92	92	80%	184	92	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
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%
RIOS, MARIANO V.	8	5	7	80%	12	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	447	520	80%	967	520	80%
RYKEN, PAUL, ET AL.	100	80	80	80%	160	80	80%
SERVICE ROCK PRODUCTS CORPORATION	766	22	613	80%	635	613	80%
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	173	186	80%	359	186	80%
SHIRKEY, ALAN G. & MARY E.	35	28	28	80%	56	28	80%
SMITH, ROBERT A.	38	31	31	80%	62	31	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%
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	796	637	637	80%	1,274	637	80%
WELLS, DANIEL W. AND CARMEN (FORMERLY: MEYERS, LONNIE)	27	11	22	80%	33	22	80%
WERNER, ANDREW J.	18	15	15	80%	30	15	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
WESTERN DEVELOPMENT AND STORAGE LLC (FORMERLY: REES, MICHAEL J. AND SUE A.)	6	5	5	80%	10	5	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	38,279	39,520		77,799	39,520	

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	17	70%	35	15	65%
AQUA CAPITAL MANAGEMENT, LP	516	200	362	70%	562	310	60%
ARGUELLES, ALFREDO	647	486	453	70%	939	421	65%
ARTZ, RICHARD & GLORIA	105	79	74	70%	153	69	65%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	59	56	70%	115	52	65%
BAGLEY, ROY	20	15	14	70%	29	13	65%
BARBER, JAMES B.	167	126	117	70%	243	109	65%
BARON, SUSAN & PALMER, CURTIS	26	20	19	70%	39	17	65%
BEDINGFIELD, LYNDELL & CHARLENE	56	42	40	70%	82	37	65%
BENDER, MARLENE	60	45	42	70%	87	39	65%
BENTON, PHILIP G.	35	27	25	70%	52	23	65%
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,196	1,291	70%	2,487	1,199	65%
BORJA, LEONIL T. & TITAL L.	20	11	14	70%	25	13	65%
BOWMAN, EDWIN L.	11	9	8	70%	17	8	65%
BREDELIS, RONALD C. & JEAN	64	48	45	70%	93	42	65%
BROWN, RONALD A.	1,080	810	756	70%	1,566	702	65%
BRUINS, NICHOLAS	29	22	21	70%	43	19	65%
CALICO JUNCTION	20	15	14	70%	29	13	65%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	137	264	70%	401	246	65%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	50	70%	104	47	65%
CAMANGA, TONY & MARIETTA	47	26	33	70%	59	31	65%
CAMPBELL, M. A. & DIANNE	22	17	16	70%	33	15	65%
CARLTON, SUSAN	155	117	109	70%	226	101	65%
CDFG - CAMP CADY	921	691	645	70%	1,336	599	65%
CF PROPERTIES, LLC	845	362	592	70%	954	550	65%
CHANG, TIMOTHY & JANE	18	14	13	70%	27	12	65%

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	65	70%	134	60	65%
CHEYENNE LAKE, INC.	122	0	86	70%	86	80	65%
CLARK, ARTHUR	50	0	35	70%	35	33	65%
CLINE, VIVIAN D.	36	27	26	70%	53	24	65%
CONNER, WILLIAM H.	25	18	18	70%	36	17	65%
CORBRIDGE, LINDA S.	32	24	23	70%	47	21	65%
CRANDALL, ESTHER	5	4	4	70%	8	3	60%
CROSS, FRANCIS & BEVERLY	40	30	28	70%	58	26	65%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	256	313	70%	569	291	65%
DAGGETT COMMUNITY SERVICES DISTRICT	304	0	213	70%	213	198	65%
DE JONG FAMILY TRUST	2,462	1,447	1,724	70%	3,171	1,601	65%
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	21	70%	43	19	65%
DICK VAN DAM DAIRY	5,430	3,108	3,801	70%	6,909	3,530	65%
DOCIMO, ALLEN & KATHRYN	109	82	77	70%	159	71	65%
DOCIMO, DONALD P. & PATRICIA J.	23	18	17	70%	35	15	65%
DONALDSON, JERRY & BEVERLY	90	68	63	70%	131	59	65%
DOWELL, LEONARD	23	18	17	70%	35	15	65%
D'SILVA, MELANIE	54	0	38	70%	38	36	65%
ELMER, JOHN AND DONNA L. (FORMERLY: GRAVES, CHESTER B.)	32	24	23	70%	47	21	65%
EVKHANIAN, JAMES H. & PHYLLIS	110	83	77	70%	160	72	65%
FARLEY, GREGGORY J.	27	21	19	70%	40	18	65%
FAWCETT, EDWARD C.	20	15	14	70%	29	13	65%
FEJFAR, MONICA KAY (FORMERLY: BOWMAN, EDWIN L.)	20	0	14	70%	14	13	65%
FERRO, DENNIS & NORMA	32	24	23	70%	47	21	65%
FIRST CPA LLC	57	13	40	70%	53	38	65%

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	298	70%	617	277	65%
GARCIA, DANIEL	23	18	17	70%	35	15	65%
GOLD, HAROLD	249	85	175	70%	260	162	65%
GRAY, GEORGE F. & BETTY E.	94	71	66	70%	137	62	65%
HAAS, BRYAN C. AND HINKLE, MARY H.	80	60	56	70%	116	52	65%
HACKBARTH, EDWARD E.	1,517	925	1,062	70%	1,987	987	65%
HANSON AGGREGATES WRP, INC.	31	0	22	70%	22	21	65%
HARESON, NICHOLAS & MARY	8	6	6	70%	12	6	65%
HARTER, JOE & SUE	5,234	3,617	3,664	70%	7,281	3,403	65%
HARVEY, FRANK	38	29	27	70%	56	25	65%
HASS, PAULINE L.	35	27	25	70%	52	23	65%
HENDLEY, RICK & BARBARA	48	36	34	70%	70	32	65%
HICKMAN, ALEX & DEBE	30	23	21	70%	44	20	65%
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND CLARICE M.)	29	22	21	70%	43	19	65%
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	213	70%	441	197	65%
HO, TING-SENG & AH-GIT	300	225	210	70%	435	195	65%
HOLLISTER, ROBERT H. & RUTH M.	44	33	31	70%	64	29	65%
HONG, PAUL B. & MAY	85	64	60	70%	124	56	65%
HORTON, JOHN	242	182	170	70%	352	158	65%
HORTON'S CHILDREN'S TRUST	199	150	140	70%	290	130	65%
HOWSER, HUELL B.	54	41	38	70%	79	36	65%
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	20	70%	41	19	65%
HUNT, RALPH M. & LILLIAN F.	31	24	22	70%	46	21	65%
HUTCHISON TRUST, WILLIAM O.	368	276	258	70%	534	240	65%
HYATT, JAMES & BRENDA	210	158	147	70%	305	137	65%
IRVIN, BERTRAND W.	29	8	21	70%	29	19	65%

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ITALMOOD INC., ET. AL.	80	60	56	70%	116	52	65%
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	41	38	70%	79	36	65%
JACKSON, RAY	20	15	14	70%	29	13	65%
JOHNSON, JAMES R. & ELLEN	247	186	173	70%	359	161	65%
KARIMI, HOOSHANG	70	49	49	70%	98	46	65%
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,201	1,121	70%	2,322	1,041	65%
KASNER, ROBERT	5,713	3,162	4,000	70%	7,162	3,714	65%
KATCHER, AUGUST M. & MARCELINE	23	18	17	70%	35	15	65%
KEMP, ROBERT & ROSE	32	24	23	70%	47	21	65%
KIEL, MARY	34	26	24	70%	50	23	65%
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	73	535	70%	608	497	65%
KIM, SEON JA	50	38	35	70%	73	33	65%
KLADSTRUP, KITTY L.	154	116	108	70%	224	101	65%
KOEGLER, RONALD R. & CAROLYN V.	26	20	19	70%	39	17	65%
KOROGHLIAN, TED & NAJWA	15	8	11	70%	19	10	65%
KOSHAREK, JOHN & JOANN	54	41	38	70%	79	36	65%
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	178	70%	178	166	65%
LAKE WAIKIKI	98	74	69	70%	143	64	65%
LAKE WAINANI OWNERS ASSOCIATION	377	195	264	70%	459	246	65%
LANGLEY, MICHAEL R. & SHARON	20	15	14	70%	29	13	65%
LAWRENCE, WILLIAM W.	45	34	32	70%	66	30	65%
LEE, VIN JANG T.	630	473	441	70%	914	410	65%
LEM, HOY	32	24	23	70%	47	21	65%
LEVINE, DAVID & MARGARET	76	41	54	70%	95	50	65%
LEVINE, LESLIE	1,637	537	1,146	70%	1,683	1,065	65%
LIANG, YUAN - I & TZU - MEI CHEN	200	150	140	70%	290	130	65%

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BAJA SUBAREA

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		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	316	70%	655	294	65%
M BIRD CONSTRUCTION	41	31	29	70%	60	27	65%
MAHJOUBI, AFSAR S.	63	48	45	70%	93	41	65%
MALONEY, JANICE	36	27	26	70%	53	24	65%
MANNING, SHARON S.	63	48	45	70%	93	41	65%
MARCROFT, JAMES A. & JOAN	38	29	27	70%	56	25	65%
MARSHALL, CHARLES	20	15	14	70%	29	13	65%
MARTIN, MICHAEL D. & ARLENE D.	63	48	45	70%	93	41	65%
MAYBERRY, DONALD J.	41	31	29	70%	60	27	65%
MILBRAT, IRVING H.	73	55	52	70%	107	48	65%
MITCHELL, CHARLES THOMAS	25	19	18	70%	37	17	65%
MITCHELL, CHARLOTTE	90	68	63	70%	131	59	65%
MIZRAHIE, ET AL.	300	225	210	70%	435	195	65%
MORRIS TRUST, JULIA V.	304	228	213	70%	441	198	65%
MULLIGAN, ROBERT & INEZ	35	27	25	70%	52	23	65%
MURPHY, JEAN	24	18	17	70%	35	16	65%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,631	70%	3,378	1,514	65%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	17	70%	35	15	65%
NEWBERRY CORPORATION	37	28	26	70%	54	25	65%
O. F. D. L., INC.	109	0	77	70%	77	71	65%
OLD GROVE PROPERTIES, LLC	24	4	17	70%	21	16	65%
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	467	70%	968	434	65%
PAK, EDWIN H.	50	38	35	70%	73	33	65%
PATHFINDER INVESTORS	472	354	331	70%	685	307	65%
PATINO, JOSÉ	22	17	16	70%	33	15	65%
PEARCE, CRAIG L.	150	113	105	70%	218	98	65%

APPENDIX H

MARCH 25, 2009

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	93	70%	192	86	65%
POLAND, JOHN R. & KATHLEEN A.	92	0	65	70%	65	60	65%
PORTER, TIMOTHY M.	30	23	21	70%	44	20	65%
PRICE, DONALD & RUTH	42	32	30	70%	62	28	65%
PRUETT, ANDREA	36	27	26	70%	53	24	65%
QUIGG AND COMPANY, INC.	81	61	57	70%	118	53	65%
QUIROS, FRANCISCO J. & HERMANN, RONALD	38	29	27	70%	56	25	65%
REEVES, RICHARD	230	173	161	70%	334	150	65%
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,396	5,036	70%	10,432	4,677	65%
RICE, HENRY C. & DIANA	24	18	17	70%	35	16	65%
RIEGER FAMILY TRUST, WALTER M.	62	47	44	70%	91	41	65%
RIGGS, JOHN H. & MILLICENT L.	144	108	101	70%	209	94	65%
ROCK FOUNDATION, LLC	517	388	362	70%	750	337	65%
ROSSI, JAMES L. & NAOMI I.	614	461	430	70%	891	400	65%
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	22	70%	46	21	65%
S&B BROTHERS, LLC	221	166	155	70%	321	144	65%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	118	70%	244	110	65%
SANTUCCI, ANTONIO & WILSA	30	23	21	70%	44	20	65%
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	70%	0	0	65%
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	33	31	70%	64	28	65%
SHENG, JEN	33	25	24	70%	49	22	65%
SHEPPARD, THOMAS & GLORIA	217	163	152	70%	315	142	65%
SHINTAKU, RICHARD & CHERYL	24	8	17	70%	25	16	65%
SHORT, CHARLES & MARGARET	54	41	38	70%	79	36	65%
SHORT, JEROME E.	30	6	21	70%	27	20	65%
SL INVESTMENT GROUP, LLC	483	363	339	70%	702	314	65%

APPENDIX H

MARCH 25, 2009

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	19	18	70%	37	17	65%
SMITH, WILLIAM E. & PATRICIA A.	19	10	14	70%	24	13	65%
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	420	70%	870	390	65%
SOUTHERN CALIFORNIA GAS COMPANY	98	73	69	70%	142	64	65%
SPERRY, WESLEY	104	78	73	70%	151	68	65%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	98	91	70%	189	85	65%
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	185	70%	383	171	65%
SUNDOWN LAKES, INC.	168	0	118	70%	118	110	65%
SUNRAY ENERGY, INC.	63	6	45	70%	51	41	65%
TAPIE, RAYMOND L.	18	14	13	70%	27	12	65%
TEISAN, JERRY	96	72	68	70%	140	63	65%
THAYER, SHARON	97	73	68	70%	141	64	65%
THOMAS, STEPHEN & LORI	49	37	35	70%	72	32	65%
TRIPLE H PARTNERSHIP	150	61	105	70%	166	98	65%
TURMAN, VICKIE S. (FORMERLY: HARALIK, BESS AND ROBERT)	27	21	19	70%	40	18	65%
UNION PACIFIC RAILROAD COMPANY	249	187	175	70%	362	162	65%
VAN BASTELAAR, ALPHONSE	78	19	55	70%	74	51	65%
VAN LEEUWEN, JOHN	2,018	1,514	1,413	70%	2,927	1,312	65%
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	959	1,255	70%	2,214	1,165	65%
WALA & WALA COMPANY, LLC	76	57	54	70%	111	50	65%
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	7	70%	15	7	65%
WARD, RAYMOND	105	79	74	70%	153	69	65%
WAZZAN, ET AL.	132	99	93	70%	192	86	65%
WEEMS, LIZZIE	53	40	38	70%	78	35	65%
WEERAISINGHE, MAITHRI N.	15	12	11	70%	23	10	65%
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	12	70%	24	11	65%

APPENDIX H

MARCH 25, 2009

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2008-09
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE ¹				2009-10 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	598	70%	1,239	556	65%
WESTERN HORIZON ASSOCIATES, INC.	703	428	493	70%	921	457	65%
WET SET, INC.	129	0	91	70%	91	84	65%
WITTE, E. DANIEL & MARCIA	27	21	19	70%	40	18	65%
WLSR, INC.	193	12	136	70%	148	126	65%
WORSEY, JOSEPH A. & REVAE	29	22	21	70%	43	19	65%
YERMO WATER COMPANY	453	340	318	70%	658	295	65%
TOTAL	63,929	40,862	44,823		85,685	41,609	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS AND 70% OF BASE ANNUAL PRODUCTION FOR THE BAJA SUBAREA FOR 2008-09 BASED ON THE COURT ORDER DATED SEPTEMBER 8, 2008 (THIS WAS REPORTED AS 60% FOR THE BAJA SUBAREA IN WATERMASTER'S 2006-07 ANNUAL REPORT BUT WAS MODIFIED BY THE COURT ORDER). 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 2009-10:

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2009-10 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 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 75% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE OESTE SUBAREA FOR THE 2009-10 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.

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 2009-10 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 2009-10 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 65% OF BASE ANNUAL PRODUCTION FOR THE 2009-10 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 2006-07

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	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 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)	(28)	754	294	368	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	10	26	26	0	0	16	0.00	\$0.00	\$0.00	\$0.00
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)	(118)	3,131	0	1,643	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	25	226	226	0	0	201	0.00	\$0.00	\$0.00	\$0.00
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	14	74	74	0	0	60	0.00	\$0.00	\$0.00	\$0.00
KIM, JU SANG	30	24	24	0	0	48	1	24	0	1	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$277.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 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	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	11	28	28	0	0	17	0.00	\$0.00	\$0.00	\$0.00
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)	(158)	1,695	476	958	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	23	79	79	0	0	56	0.00	\$0.00	\$0.00	\$0.00
ROBERTSON'S READY MIX	0	0	0	0	158	158	158	0	0	0	0.00	\$0.00	\$0.00	\$0.00
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	28	60	60	0	0	32	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	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
VISKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	\$0.00	\$0.00	\$0.00
WEISER, SIDNEY & RAQUEL	90	72	0	51	35	158	158	0	0	123	0.00	\$0.00	\$0.00	\$0.00
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	13,106	6	6,658	0.00	\$1,662.00	\$0.00	\$1,662.00

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$277.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
AEROCHEM, INC.	660	528	515	(515)	(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	24	77	0	24	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	16	(16)	(15)	1	1	0	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)	(724)	612	612	0	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	1,982	3,115	3,442	0	555	1,133	0.00	\$153,735.00	\$0.00	\$153,735.00
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)	(728)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	6,857	5,489	3,445	(1,803)	0	7,131	5,646	1,617	555	3,337	0.00	\$153,735.00	\$0.00	\$153,735.00

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PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	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	0.00	\$106,645.00	\$0.00	\$106,645.00
ADES, JOHN & DEVON	37	30	27	(27)	(26)	4	4	0	0	4	0.19	\$0.00	\$67.26	\$67.26
AGCON, INC.	384	231	0	0	(78)	153	153	0	0	153	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	600	600	(600)	(600)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	426	2	0	0	428	389	39	0	389	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	141	0	40	101	0.00	\$11,080.00	\$0.00	\$11,080.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	71	146	146	0	0	75	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	458	6,274	1,861	16,527	16,527	0	0	14,668	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	11	33	33	0	0	22	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY, TOWN OF	373	224	166	(166)	0	224	43	181	0	43	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	970	776	0	0	(775)	1	1	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	0	0	(21)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
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)	(61)	1	1	0	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)	(294)	370	280	90	0	280	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	64	(64)	7	87	87	0	0	80	0.00	\$0.00	\$0.00	\$0.00
BELL, THOMAS	44	36	36	(36)	(35)	1	1	0	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)	(1)	35	5	30	0	5	0.23	\$0.00	\$81.42	\$81.42
BROWN, JENNIFER	41	33	29	(29)	(25)	8	8	0	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	(422)	4	4	0	0	0	0.00	\$0.00	\$0.00	\$0.00
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)	(479)	786	785	1	0	785	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00

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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 ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	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									
CEMEX, INC.	1,499	900	0	0	62	962	1,132	0	170	900	0.00	\$47,090.00	\$0.00	\$47,090.00
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)	(15)	1	1	0	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)	(28)	1	1	0	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
FTZWATER, R. E. (SEE NOTE 13)	291						1							
FRAZIER, ET AL	50	40	40	(40)	(40)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	940	564	0	0	750	1,314	1,314	0	0	564	0.00	\$0.00	\$0.00	\$0.00
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)	(8)	32	6	26	0	6	0.00	\$0.00	\$0.00	\$0.00
HAMILTON, DOUG & CHERYL	16	13	8	(8)	(8)	5	5	0	0	5	0.00	\$0.00	\$0.00	\$0.00
HAMILTON, ET AL.	42	34	12	(12)	1	35	35	0	0	34	0.00	\$0.00	\$0.00	\$0.00
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	918	2,341	2,341	0	0	1,599	0.00	\$0.00	\$0.00	\$0.00
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	0.00	\$37,949.00	\$0.00	\$37,949.00
HESPERIA WATER DISTRICT	13,588	8,153	0	0	3,533	11,686	19,778	0	8,092	8,153	0.00	\$2,241,484.00	\$0.00	\$2,241,484.00
HI-GRADE MATERIALS COMPANY	149	90	46	(42)	(62)	32	32	0	0	32	0.00	\$0.00	\$0.00	\$0.00
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.51	\$0.00	\$888.54	\$888.54

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				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
HOLWAY, C. ROBERT	29	24	23	(23)	(23)	1	1	0	0	1	0.05	\$0.00	\$17.70	\$17.70
HRUBIK, THOMAS A.	27	22	13	(13)	(13)	9	9	0	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)	(1,639)	3,651	1,157	2,494	0	1,157	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	52	42	42	0	0	84	41	42	0	41	0.00	\$0.00	\$0.00	\$0.00
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)	(97)	5	5	0	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)	(226)	153	153	0	0	153	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	525	(525)	(260)	267	1	266	0	1	0.05	\$0.00	\$17.70	\$17.70
LAWSON, ERNEST & BARBARA	15	12	12	(11)	(11)	2	1	1	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)	(144)	1	1	0	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)	27	349	349	0	0	322	0.00	\$0.00	\$0.00	\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	30	177	284	0	107	147	0.00	\$29,639.00	\$0.00	\$29,639.00
MCINNIS, WILLIAM S.	30	24	24	0	(24)	24	18	0	0	18	0.84	\$0.00	\$297.36	\$297.36
MURPHY, BERNARD H.	2	2	2	0	(2)	2	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
NAVAJO MUTUAL WATER COMPANY	88	53	41	0	0	94	57	37	0	57	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD & PEARL	36	29	13	(13)	(19)	10	10	0	0	10	0.00	\$0.00	\$0.00	\$0.00
PALISADES RANCH (SEE NOTE 13)	824						800							
PEARL, ALICE	147	118	115	(115)	(115)	3	3	0	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)	(3)	1	1	0	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)	(45)	7	7	0	0	7	0.33	\$0.00	\$116.82	\$116.82
RANCHERITOS MUTUAL WATER COMPANY	169	102	49	0	0	151	120	31	0	120	0.00	\$0.00	\$0.00	\$0.00
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	(4,576)	201	1	200	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

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				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	171	(171)	(180)	335	335	0	0	335	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	404	(404)	(108)	1,578	1,424	0	0	1,424	0.00	\$0.00	\$0.00	\$0.00
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
RUDDMAN, 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)	(159)	120	120	0	0	120	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	297	2,591	3,764	0	1,173	2,294	0.00	\$324,921.00	\$0.00	\$324,921.00
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	322	931	2,199	0	1,268	609	0.00	\$351,236.00	\$0.00	\$351,236.00
SAN BERNARDINO COUNTY SERVICE AREA 70L (SEE NOTE 10)	355	213	0	0	0	213	593	0	152	213	0.00	\$42,104.00	\$0.00	\$42,104.00
SAPP, ROBERT D. & LEE, TERESA J.	42	34	29	(29)	0	34	14	20	0	14	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	29	0	17	12	0.00	\$4,709.00	\$0.00	\$4,709.00
SILVER LAKES ASSOCIATION	4,987	2,993	584	0	78	3,655	3,662	0	7	3,577	0.00	\$1,939.00	\$0.00	\$1,939.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	77	0	0	163	91	72	0	91	0.00	\$0.00	\$0.00	\$0.00
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	0	661	2,495	2,918	0	423	1,834	0.00	\$117,171.00	\$0.00	\$117,171.00
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	(447)	447	1,174	591	583	0	591	0.00	\$0.00	\$0.00	\$0.00
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	55	55	55	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SUMMIT VALLEY RANCH	452	362	320	(320)	(310)	52	52	0	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)	(200)	185	92	93	0	92	0.00	\$0.00	\$0.00	\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	65	136	136	0	0	71	0.00	\$0.00	\$0.00	\$0.00
TRAHAN, ET AL.	36	29	11	(11)	(28)	1	1	0	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)	(146)	146	39	107	0	39	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	150	294	454	0	160	144	0.00	\$44,320.00	\$0.00	\$44,320.00
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	65	0	65	0	0.00	\$18,005.00	\$0.00	\$18,005.00

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$277.00/AF	MAKEUP WATER \$354.00/AF	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
VICTORVILLE WATER DISTRICT, ID#1 (FORMERLY: VICTOR VALLEY WATER DISTRICT VICTORVILLE, CITY OF)	20,960	12,576	0	0	896	13,472	24,285	0	10,813	13,145	0.00	\$2,995,201.00	\$0.00	\$2,995,201.00
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	0.00	\$1,238,190.00	\$0.00	\$1,238,190.00
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)	(50)	0	0	0	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)	(56)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	71,635	22,088	(12,773)	(1,266)	79,684	99,925	8,586	27,542	61,545	28.37	\$7,629,134.00	\$10,042.98	\$7,639,176.98

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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AND ALL OTHER ERRATA

(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		
	BASE ANNUAL PRODUCTION	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 \$356.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
ADELANTO, CITY OF	0	0	0	0	112	112	0	112	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)	(24)	6	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	129	104	673	(673)	(104)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	(92)	4	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	2	37	37	0	0	35	0.00	\$0.00	\$0.00	\$0.00
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)	(283)	195	0	6	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
CHOL, 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)	(133)	63	63	0	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	(15)	37	0	1	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: DORRANCE, DAVID W. AND TAMELA L.)	13	11	28	0	(11)	28	0	0	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)	(130)	19,047	9,256	9,791	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)	(118)	66	1	4	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
HARMSSEN, 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	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 25, 2009

AMENDED APPENDIX B FOR WATER YEAR 2006-07
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

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

CENTRO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	BASE FREE 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 \$356.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	87	0	0	184	13	97	0	13	0.00	\$0.00	\$0.00	\$0.00
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)	(1,471)	757	44	397	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)	(328)	158	51	40	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)	(152)	92	0	0	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)	(511)	2,968	913	1,433	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)	(5)	0	0	0	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

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CENTRO SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$356.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
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	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	(470)	643	643	0	0	520	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.	38	31	35	(25)	(20)	21	9	11	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)	(9)	435	17	378	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	(637)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WERNER, ANDREW J.	18	15	32	(28)	(15)	4	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	(237)	(228)	129	0	69	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)	(5,005)	63,963	23,348	32,328	2	19,268	0.00	\$712.00	\$0.00	\$712.00

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BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	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 \$371.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
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	(124)	238	0	238	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	132	224	224	0	0	92	0.00	\$0.00	\$0.00	\$0.00
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

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BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$371.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
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

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BAJA SUBAREA

PRODUCER	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	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 \$371.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
HO, TING-SENG & AH-GIT	300	225	225	0	0	450	0	225	0	0	0.00	\$0.00	\$0.00	\$0.00
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	32	319	319	0	0	287	0.00	\$0.00	\$0.00	\$0.00
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	18	202	202	0	0	184	0.00	\$0.00	\$0.00	\$0.00
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

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				2005-06 CARRYOVER ³	2006-07 FPA ⁴									
LEE, VIN JANG T.	630	473	473	0	0	946	1	473	0	1	0.00	\$0.00	\$0.00	\$0.00
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	36	118	118	0	0	82	0.00	\$0.00	\$0.00	\$0.00
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

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				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)	(10)	5	5	0	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	42	168	168	0	0	126	0.00	\$0.00	\$0.00	\$0.00
SUNRAY ENERGY, INC.	63	48	209	0	75	332	267	65	0	267	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2006-07
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	2006-07 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
	BASE ANNUAL PRODUCTION	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 \$371.00/AF	MAKEUP WATER N/A	TOTAL
				2005-06 CARRYOVER ³	2006-07 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)	(483)	534	0	213	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	21	0	0	42	9	21	0	9	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	193	145	12	0	4	161	133	0	0	133	0.00	\$0.00	\$0.00	\$0.00
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)	(201)	91,879	33,572	41,319	70	33,213	0.00	\$25,970.00	\$0.00	\$25,970.00

APPENDIX I - SUMMARY

MARCH 25, 2009

AMENDED APPENDIX B FOR WATER YEAR 2006-07
 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	2006-07 FREE PRODUCTION ALLOWANCE					PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2008		
		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	
ESTE	19,251	15,422	13,514	(438)	0	28,498	6,968	13,106	6	6,658	0.00	\$1,662.00	\$0.00	\$1,662.00
OESTE	6,857	5,489	3,445	(1,803)	0	7,131	5,646	1,617	555	3,337	0.00	\$153,735.00	\$0.00	\$153,735.00
ALTO	114,308	71,279	22,088	(12,773)	(1,266)	79,328	99,925	8,586	27,542	61,545	28.37	\$7,629,134.00	\$10,042.98	\$7,639,176.98
CENTRO	54,716	39,522	34,486	(5,040)	(5,005)	63,963	23,348	32,328	2	19,268	0.00	\$712.00	\$0.00	\$712.00
BAJA	63,929	47,987	44,476	(383)	(201)	91,879	33,572	41,319	70	33,213	0.00	\$25,970.00	\$0.00	\$25,970.00
GRAND TOTAL	259,061	180,055	118,009	(20,437)	(6,472)	271,155	169,459	96,956	28,175	124,021	28.37	\$7,811,213.00	\$10,042.98	\$7,821,255.98

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2006-07. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2006-07 CARRYOVER IN LIEU OF PAYMENT OF MAKEUP AND/OR REPLACEMENT WATER ASSESSMENTS. MUNICIPAL AND INDUSTRIAL PRODUCERS IN ALTO WERE REQUIRED TO TRANSFER IN MORE ACRE-FEET THAN THEIR REPLACEMENT WATER OBLIGATION DUE TO THE DIFFERENTIAL RAMPDOWN.

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE, CENTRO AND BAJA SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBAREA EQUAL TO 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 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.
- 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 AND THE DOMESTIC WELL WHICH SERVES LOUNSBURY AND GRAMATA ET AL. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX J

MOJAVE BASIN AREA WATERMASTER

NOTICE LIST

APPENDIX J

MARCH 25, 2009

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
ABBOND, EDWARD	EDWARD ABBOND	BEINSCHROTH, A. J.	A. J. BEINSCHROTH
ABBOTT FAMILY TRUST	BUCK ABBOTT	BELL, CHUCK	CHUCK BELL
ABDUL, HARRY & ANITA	HARRY & ANITA ABDUL	BENDER, MARLENE	MARLENE BENDER
ABENGOA SOLAR, INC.	EMILIANO GARCIA	BENTON, PHILIP G.	PHILIP G. BENTON
ABSHIRE, DAVID V.	JOHN MCCALLUM	BEST, BYRON L.	BYRON L. BEST
ADELANTO, CITY OF	JOHN SPONSER	BORGOGNO REVOCABLE LIVING TRUST	ROBERTA B. TRAVERS
ADELANTO, CITY OF - GEORGE A F B	JOHN SPONSER	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	BRUNS, 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	STEVE MAMMEN
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	DAVID L. PENRICE	CAMANGA, TONY & MARIETTA	TONY & MARIETTA CAMANGA
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	DAVID L. PENRICE	CAMPBELL FAMILY TRUST	EUGENE CAMPBELL
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	DAVID L. PENRICE	CAMPBELL, BRYAN M.	BRYAN M. CAMPBELL
ARGUELLES, ALFREDO	ANGEL ARGUELLES	CAMPBELL, M. A. & DIANNE	M. A. & DIANNE CAMPBELL
ARTZ, RICHARD & GLORIA	RICHARD & GLORIA ARTZ	CARLTON, SUSAN	SUSAN CARLTON
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	DEAN FORSHEE	CASA COLINA FOUNDATION	CRIS SCHLANSER
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	DEAN FORSHEE	CDFG - CAMP CADY	TROY KELLY
AVILA, ANGEL & EVALIA	ANGEL & EVALIA AVILA	CDFG - MOJAVE NARROWS REGIONAL PARK	PHILLIP J. KRAUSE
BAGLEY, ROY	ROY BAGLEY	CDFG - MOJAVE RIVER FISH HATCHERY	GARY L. WILLIAMS
BAR H MUTUAL WATER COMPANY	PAUL K. NELSON	CEMEX, INC.	JACKELIN SIMMONS
BARBER, JAMES B.	JAMES B. BARBER	CENTER WATER COMPANY	DEBORA POST
BAR-LEN MUTUAL WATER COMPANY	BILL DAVIS	CF PROPERTIES, LLC	MIKE ENGLISH
BARON, SUSAN & PALMER, CURTIS	CURTIS PALMER	CHAMISAL MUTUAL WATER COMPANY	DWAYNE ROSS
BASS TRUST, NEWTON T.	BARBARA DAVISON	CHANG, TIMOTHY & JANE	TIMOTHY & JANE CHANG
BASTIANON REVOCABLE TRUST	REMO E. BASTIANON	CHANNELL, DALE E.	DALE E. CHANNELL
BASURA FAMILY TRUST	RUSSELL COOPER	CHEYENNE LAKE, INC.	CARL PUGH
BEDINGFIELD, LYNDELL & CHARLENE	JEFFREY P. MCDONNELL	CHOI, YONG IL & JOUNG AE	YONG IL & JOUNG AE CHOI
BEEBE, ROBERT W. & DOROTHY K.	ROBERT W. & DOROTHY K. BEEBE	CHRISTISON, JOEL	JOEL CHRISTISON
BEINSCHROTH FAMILY TRUST	A. J. BEINSCHROTH	CLARK, ARTHUR	ARTHUR CLARK

APPENDIX J

MARCH 25, 2009

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
CLINE, VIVIAN D.	VIVIAN D. CLINE	FIRST CPA LLC	JERRICA LIU
CLUB VIEW PARTNERS	MANOUCHER SARBAZ	FISCHER, ELMER G. & BEVERLY C.	CARL FISCHER
CONNER, WILLIAM H.	WILLIAM H. CONNER	FISHER, JEROME	JEROME FISHER
CONTRATTO, ERSULA	ERSULA CONTRATTO	FRATES, D. COLE	D. COLE FRATES
CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE	FRAZIER, ET AL	DELLA FRAZIER
CRAMER, M. IRREVOCABLE TRUST	MARGARET CRAMER	FRIEND, JOSEPH & DEBORAH	JOSEPH & DEBORAH FRIEND
CRANDALL, ESTHER	ESTHER CRANDALL	FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY
CROSS, FRANCIS & BEVERLY	FRANCIS & BEVERLY CROSS	GABRYCH, EUGENE	EUGENE GABRYCH
CROSS, SHARON I.	SHARON I. CROSS	GABRYCH, EUGENE	EUGENE GABRYCH
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	GAETA, MIGUEL & MARIA	MIGUEL & MARIA GAETA
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GAETA, TRINIDAD	JAY STORER
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	GRAY, GEORGE F. & BETTY E.	GEORGE F. & BETTY E. GRAY
DEXTER FAMILY TRUST	J.P. DEXTER	GREEN ACRES ESTATES	SUSAN ZUTAVERN
DICK VAN DAM DAIRY	GLENN VAN DAM	GREENHOUSE FAMILY TRUST	SHERYL GREENHOUSE
DJC CORPORATION	MAGDALENA JONES	GRIEDER, RAYMOND H. & DORISANNE	RAY GRIEDER
DOCIMO, ALLEN & KATHRYN	ALLEN & KATHRYN DOCIMO	GUBLER, HANS	HANS GUBLER
DOCIMO, DONALD P. & PATRICIA J.	DONALD P. & PATRICIA J. DOCIMO	GULBRANSON, MERLIN	TAMARA MCKENZIE
DOLCH, ROBERT & JUDY	ROBERT & JUDY DOLCH	GUTIERREZ, JOSE & GLORIA	JOSE & GLORIA GUTIERREZ
DONALDSON, JERRY & BEVERLY	JERRY & BEVERLY DONALDSON	HAAS, BRYAN C. AND HINKLE, MARY H.	
DORA LAND, INC.	JEFFERY LIDMAN	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DORRANCE, DAVID W. & TAMELA L.	DAVID W. & TAMELA L. DORRANCE	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DOSSEY, D. A.	D. A. DOSSEY	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DOWELL, LEONARD	LEONARD DOWELL	HAL-DOR LTD.	MAGDALENA JONES
DOWSE, PHILIP	PHILIP DOWSE	HAMILTON FAMILY TRUST	DOUG AND CHERYL HAMILTON
DRIFFIN, TRAVIS AND LINDA	TRAVIS AND LINDA DRIFFIN	HANDLEY, DON R. & MARY ANN	MARY ANN HENDLEY-NORRIS
D'SILVA, MELANIE	MELANIE D'SILVA	HANDRINOS, NICOLE A.	WILLIAM HANDRINOS
ELISABELLA, LLC	ERIC AND ANNE ENRIQUEZ	HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	DONALD F. HANIFY
ELMER, JOHN AND DONNA L.	JOHN AND DONNA L. ELMER	HANSON AGGREGATES WRP, INC.	KATRINA CARROLL
EVENSON, EDWIN H. & JOYCELAINE C.	EDWIN H. & JOYCELAINE C. EVENSON	HARE, THOMAS R. & HELEN P.	THOMAS R. & HELEN P. HARE
EVKHANIAN, JAMES H. & PHYLLIS	JAMES H. & PHYLLIS EVKHANIAN	HARESON, NICHOLAS & MARY	NICHOLAS & MARY HARESON
EYGNOR, ROBERT E. & PATSY C.	ROBERT E. & PATSY C. EYGNOR	HARMSEN, JAMES & RUTH ANN	JAMES & RUTH ANN HARMSEN
FARLEY, GREGGORY J.	GREGGORY J. FARLEY	HARPER LAKE COMPANY VIII	GLEN KING
FAWCETT, EDWARD C.	EDWARD C. FAWCETT	HARRISON, CONNIE & HAROLD	CONNIE & HAROLD HARRISON
FEJFAR, MONICA KAY	MONICA KAY FEJFAR	HARTER, JOE & SUE	JOE & SUE HARTER
FERRO, DENNIS & NORMA	DENNIS & NORMA FERRO	HARVEY, FRANK	FRANK HARVEY

APPENDIX J

MARCH 25, 2009

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
HARVEY, JEFFREY W. & LISA M.	JEFFREY W. & LISA M. HARVEY	JOHNSON, RONALD	RONALD JOHNSON
HASS, PAULINE L.	PAULINE L. HASS	JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	LAWRENCE W. JOHNSTON
HELENDAL COMMUNITY SERVICES DISTRICT	KIMBERLY COX	JONES, JOETTE	JOETTE JONES
HELENDAL SCHOOL DISTRICT	PETER CZARNOTA	JORDAN FAMILY TRUST	RAYMOND JORDAN
HENDLEY, RICK & BARBARA	JIM MARTIN	JUBILEE MUTUAL WATER COMPANY	TIM DURKEE
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	MARINA TAPIA	JUNIPER RIVIERA COUNTY WATER DISTRICT	DEREK SANDWICK
HERT, SCOTT	SCOTT HERT	KARIMI, HOOSHANG	ASH KARIMI
HESPERIA GOLF & COUNTRY CLUB	LONA SULLIVAN	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HESPERIA WATER DISTRICT	WAYNE VOGEL	KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER
HETTINGA, HEIN & ELLEN	PATRICIA MOHR	KASNER, ROBERT	ROBERT KASNER
HI DESERT MUTUAL WATER COMPANY	WALT YOUNG	KATCHER, AUGUST M. & MARCELINE	AUGUST M. & MARCELINE KATCHER
HICKMAN, ALEX & DEBE	ALEX & DEBE HICKMAN	KEMP, ROBERT & ROSE	ROBERT & ROSE KEMP
HIGH DESERT ASSOCIATES, INC.	ROBERT W. BOWCOCK	KEMPER CAMPBELL RANCH	JEAN DE BLASIS
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KENWOOD MANAGEMENT, LLC	KENNETH CHONG
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KIEL, MARY	BETTY MOBBS
HILARIDES 1998 REVOCABLE FAMILY TRUST	FRANK HILARIDES	KIM, JIN S. & HYUN H.	JIN S. & HYUN H. KIM
HILL, MELVIN	SYLVIA PILE	KIM, JOON HO AND MAL BOON REVOCABLE TRUST	ANNETTE DE JONG
HITCHIN LUCERNE, INC.	MARY THOMAS	KIM, JU SANG	JU SANG KIM
HO, TING-SENG & AH-GIT	TING-SENG & AH-GIT HO	KIM, SEON JA	JAMES KIM
HODGE, STANLEY W.	STANLEY W. HODGE	KLADSTRUP, KITTY L.	KITTY L. Kladstrup
HOLLISTER, ROBERT H. & RUTH M.	CHRISTINE STEVENS	KOEGLER, RONALD R. & CAROLYN V.	RONALD R. & CAROLYN V. KOEGLER
HOLWAY FAMILY IRREVOCABLE TRUST	JEFFREY R. HOLWAY	KOROGHLIAN, TED & NAJWA	TED & NAJWA KOROGHLIAN
HONG, PAUL B. & MAY	PAUL HONG	KOSHAREK, JOHN & JOANN	JOHN & JOANN KOSHAREK
HORTON, JOHN	JOHN HORTON	LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	PATTI MCGONIGLE
HORTON'S CHILDREN'S TRUST	JOHN HORTON	LAKE JODIE PROPERTY OWNERS ASSOCIATION	ROBERT ANGERER
HOWARD REVOCABLE TRUST	NORMAN N. HOWARD	LAKE WAIKIKI	NANCY LAN
HOWSER, HUELL B.	HUELL B. HOWSER	LAKE WAINANI OWNERS ASSOCIATION	RON BASBAS
HRUBIK, THOMAS A.	THOMAS A. HRUBIK	LANGLEY, MICHAEL R. & SHARON	MICHAEL LANGLEY
HUBBARD, ESTER & MIZUNO, ARLEAN	ESTER HUBBARD	LAWRENCE, WILLIAM W.	ROBERT LAWRENCE JR.
HUERTA, HECTOR	HECTOR HUERTA	LAWSON, ERNEST & BARBARA	ERNEST & BARBARA LAWSON
HUNT, RALPH M. & LILLIAN F.	RALPH M. & LILLIAN F. HUNT	LEE, DOO HWAN	DOO HWAN LEE
HUTCHISON TRUST, WILLIAM O.	WILLIAM O. HUTCHISON	LEE, ET AL., SEPOONG & WOO POONG	SEPOONG & WOO POONG LEE
HYATT, JAMES & BRENDA	JAMES & BRENDA HYATT	LEE, VIN JANG T.	ERIC ARCHIBEK
IRVIN, BERTRAND W.	BERTRAND W. IRVIN	LEM, HOY	HOY LEM
ITALMOOD INC., ET. AL.	SEBASTIAN MARZARO	LENHART, RONALD & TONI	RONALD & TONI LENHART
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	JAMES JACKSON JR.	LEVINE, DAVID & MARGARET	DAVID & MARGARET LEVINE
JACKSON, RAY	RAY JACKSON	LEVINE, LESLIE	JOE HARTER
JAMBOREE HOUSING CORPORATION	JOSEPH E. BROOKS	LHC ALLIGATOR, LLC	JOHN M. GOODMAN
JESS RANCH WATER COMPANY	GARY A. LEDFORD	LIANG, YUAN - I & TZU - MEI CHEN	PATRICK LIANG
JO, MYUNG HYUN	MYUNG HYUN JO	LIN, KUAN JUNG & CHUNG, DER-BING	JAMES LIN
JOHNSON, CARLEAN	CARLEAN JOHNSON	LO, PETER C. N. & DEBBIE D. J.	PETER C. N. & DEBBIE D. J. LO
JOHNSON, JAMES R. & ELLEN	JAMES R. & ELLEN JOHNSON	LOPEZ, BALTAZAR	PATRICIA MIRANDA

APPENDIX J

MARCH 25, 2009

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
LOUNSBURY, J. PETER & CAROLYN	J. PETER & CAROLYN LOUNSBURY	OLD GROVE PROPERTIES, LLC	FRED DORNON
LOVE, CHARLES & DEANNA	CHUCK LOVE	OMYA CALIFORNIA, INC.	MANFRED KEIL
LOW, DEAN	DEAN LOW	P & H ENGINEERING & DEVELOPMENT CORPORATION	M. T. SHORAKA
LUA, MICHAEL T. & DONNA S.	MICHAEL T. & DONNA S. LUA	P G & E	LILLIAN MENENDEZ
LUCERNE VALLEY MUTUAL WATER COMPANY	DONNA CHANDLER	PAK, EDWIN H.	EDWIN H. PAK
LUCERNE VALLEY PARTNERS	MANOUCHER SARBAZ	PAK, KAE SOO AND MYONG HUI KANG	KAE SOO AND MYONG HUI KANG PAK
LUCERNE VISTA MUTUAL WATER COMPANY	JOHN FELSCH	PATHFINDER INVESTORS	ERIC ARCHIBEK
LUCKEY, MANLEY J.	MANLEY J. LUCKEY	PATINO, JOSÉ	JOSÉ PATINO
M BIRD CONSTRUCTION	EUGENE R. & VICKIE R. BIRD	PEARCE, CRAIG L.	CRAIG L. PEARCE
M.B. LANDSCAPING & NURSERY, INC.	MARIA MARTINEZ	PEARL, ALICE	BARBARA RILEY
MAHJOUBI, AFSAR S.	ROBERT SAIDI	PEARSON, DERYL B.	DERYL B. PEARSON
MALONEY, JANICE	JANICE MALONEY	PERKO, BERT K.	BERT K. PERKO
MANNING, SHARON S.	JIMMY BERRY	PERRY, THOMAS A.	PAUL H. JOHNSON
MARCROFT, JAMES A. & JOAN	JAMES A. & JOAN MARCROFT	PETTIGREW, DAN	DAN PETTIGREW
MARIANA RANCHOS COUNTY WATER DISTRICT	JAMES M. HANSEN, JR.	PETTIGREW, JAMES AND CHERLYN	JAMES PETTIGREW
MARSHALL, CHARLES	CHARLES MARSHALL	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	RAY RUPPEL
MARTIN, MICHAEL D. & ARLENE D.	MICHAEL D. & ARLENE D. MARTIN	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	RAY RUPPEL
MAYBERRY, DONALD J.	DONALD J. MAYBERRY	PITTMAN, LEROY W.	LEROY W. PITTMAN
MCCOLLUM, CHARLES L.	ROD SEXTON	POLAND, JOHN R. & KATHLEEN A.	KATHY GILLMORE
MCINNIS, WILLIAM S.	WILLIAM S. MCINNIS	POLICH, LEE & DONNA	LEE & DONNA POLICH
MEAD, G. C. (BUCK)	G. C. (BUCK) MEAD	PORTER, TIMOTHY M.	TIMOTHY M. PORTER
MEADOWBROOK DAIRY	EDWARD IMSAND	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	DONALD W. HUTCHINGS
MONACO INVESTMENT COMPANY	MANOUCHER SARBAZ	REED, DELBERT E. & LINDA	DELBERT E. & LINDA REED
MORRIS TRUST, JULIA V.	BILLIE ELLIOT	REED, MIKE	MIKE REED
MOSS, LAWRENCE W. & HELEN J.	LAWRENCE W. & HELEN J. MOSS	REEVES, RICHARD	RICHARD REEVES
MOST, MILTON & JENNIE	CHUCK MOST	RELIANT ENERGY COOLWATER L.L.C.	STEVE SWIFT
MOUNTAIN VIEW, L.L.C.	DENISE FLORES	RICE, HENRY C. & DIANA	HENRY C. & DIANA RICE
MULLIGAN, ROBERT & INEZ	DENNIS HILLS	RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER
MURPHY, JEAN	JEAN MURPHY	RIGGS, JOHN H. & MILLICENT L.	JOHN H. & MILLICENT L. RIGGS
NAVAJO MUTUAL WATER COMPANY	JAMES HANSON, JR.	RIM PROPERTIES, A GENERAL PARTNERSHIP	IAN BRYANT
NEW SPRINGS LIMITED PARTNERSHIP	YUAN-I LIANG	RIOS, MARIANO V.	MARIANO V. RIOS
NEWBERRY COMMUNITY SERVICES DISTRICT	ELLEN JOHNSON	RIVERO, FIDEL V.	FIDEL V. RIVERO
NEWBERRY CORPORATION	FAYE WAZZAN	RIVERSIDE CEMENT COMPANY - AGRICULTURE	GREGORY KNAPP
NUNN, DONALD & PEARL	DONALD & PEARL NUNN	RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	DESIREA HAGGARD
O. F. D. L., INC.	WILLIAM G. SWIFT	ROBERTSON'S READY MIX	JOHNNY LUNDBERG
ODESSA WATER DISTRICT	JEANNETTE HAYHURST	ROCK FOUNDATION, LLC	KEE KIM
OHAI, REYNOLDS & DOROTHY	REYNOLDS & DOROTHY OHAI	ROSSI, JAMES L. & NAOMI I.	JIM ROSSI

APPENDIX J

MARCH 25, 2009

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
ROWLAND, JAMES & HELEN	WESLEY ROWLAND	SPRING VALLEY LAKE COUNTRY CLUB	MITCH BROWN
ROYAL WAY	SHARON NADER SLOAN	ST. ANTONY COPTIC ORTHODOX MONASTERY	FATHER ANASTASI
RUBSCH FAMILY TRUST, G. A. & M. A.	MILDRED ANDERSON RUBSCH	STEIMLE FAMILY TRUST, A.B. & Y.O.	DOUGLAS STEIMLE
RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	ROBERT T. AND SHIRLEY P. RUDMAN	STORM, RANDALL	RANDALL STORM
RUE RANCH	SAM MARICH	SUDMEIER, GLENN W.	GLENN W. SUDMEIER
RUISCH TRUST, DALE W. & NELLIE H.	DALE W. RUISCH	SUMMERS FAMILY TRUST	PAUL JOHNSON
RUSSAVAGE, PAUL AND SANDRA L	PAUL AND SANDRA L RUSSAVAGE	SUMMIT VALLEY RANCH	MARK G. EAGLETON
RYKEN, PAUL, ET AL.	PAUL RYKEN	SUNDOWN LAKES, INC.	MATTHEW MERWIN
S&B BROTHERS, LLC	SHERWIN SHORAKA	SUNRAY ENERGY, INC.	ERIC WILLS
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	SUZANNE PEKAR	TALLAKSON, WILLIAM V. & ELIZABETH A.	WILLIAM V. & ELIZABETH A. TALLAKSON
SAN BERNARDINO COUNTY SERVICE AREA 29	REESE TROUBLEFIELD	TAPIE, RAYMOND L.	RAYMOND L. TAPIE
SAN BERNARDINO COUNTY SERVICE AREA 42	LAURIE HULL	TEISAN, JERRY	JERRY TEISAN
SAN BERNARDINO COUNTY SERVICE AREA 64	MANUEL M. BENITEZ	THAYER, SHARON	SHARON THAYER
SAN BERNARDINO COUNTY SERVICE AREA 70J	MANUEL M. BENITEZ	THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	LARRY J. ASHBY
SANTUCCI, ANTONIO & WILSA	ANTONIO & WILSA SANTUCCI	THOMAS, STEPHEN & LORI	STEPHEN & LORI THOMAS
SAPP, ROBERT D. & LEE, TERESA J.		THOMPSON LIVING TRUST, JAMES A. & SULA B.	JAMES A. THOMPSON
SEALS, WILLIAM & TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	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
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL
SEXTON, RODNEY A. & SEXTON, DEREK R.	ROD SEXTON	TRAHAN, ET AL.	ELAINE TRAHAN
SHAW, ROBERT M. & LORI A. SLATER-SHAW	ROBERT M. SHAW	TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	JAMES MEDRANO
SHENG, JEN	JEN SHENG	TREKELL, BRIAN	BRIAN TREKELL
SHEPPARD, THOMAS & GLORIA	THOMAS & GLORIA SHEPPARD	TRIPLE H PARTNERSHIP	JIM HOOVER
SHINTAKU, RICHARD & CHERYL	RICHARD & CHERYL SHINTAKU	TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER
SHIRKEY, ALAN G. & MARY E.	ALAN G. & MARY E. SHIRKEY	TURMAN, VICKIE S.	VICKIE S. TURMAN
SHORT, CHARLES & MARGARET	CHARLES & MARGARET SHORT	UDDERLY GOLD FARMS, LLC	KEN GREENFIELD
SHORT, JEROME E.	JEROME E. SHORT	UNION PACIFIC RAILROAD COMPANY	MIKE SATTLER
SILVER LAKES ASSOCIATION		VALENTI, VITO	VITO VALENTI
SIMMONS, JACK H. & ETHUN, CLAUDIA	JACK H. SIMMONS	VAN BASTELAAR, ALPHONSE	DEAN VAN BASTELAAR
SL INVESTMENT GROUP, LLC	SHEN SHAN	VAN BERG, JACK C.	MARIA C. BULES
SMITH, PORTER AND ANITA	PORTER AND ANITA SMITH	VAN DAM, ELDERT & SUSAN	ELDERT & SUSAN VAN DAM
SMITH, ROBERT A.	ROBERT A. SMITH	VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN
SMITH, WILLIAM E. & PATRICIA A.	WILLIAM E. & PATRICIA A. SMITH	VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN
SON'S RANCH	CHAN KYUN SON	VANDER DUSSEN TRUST, AGNES & EDWARD	AGNES VANDER DUSSEN
SOPPELAND, WAYNE	WAYNE SOPPELAND	VANHOY, LUTHER C. & ROBERTA L.	LUTHER C. & ROBERTA L. VANHOY
SOUTHERN CALIFORNIA EDISON COMPANY	CYNDI WINDELL	VERNOLA TRUST, PAT AND MARY ANN	ANTHONY VERNOLA
SOUTHERN CALIFORNIA GAS COMPANY	WENDELL BRADLEY	VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	CHRIS HYLTON
SPECIALTY MINERALS, INC.	LARRY ASHBY	VICTOR VALLEY MEMORIAL PARK	TIMOTHY M. KURTZ
SPERRY, WESLEY	WESLEY SPERRY	VICTORVILLE WATER DISTRICT, ID#1	REGGIE LAMSON
SPILLMAN, JAMES R. & NANCY J.	JAMES R. & NANCY J. SPILLMAN	VICTORVILLE WATER DISTRICT, ID#1	REGGIE LAMSON
SPRING VALLEY LAKE ASSOCIATION	OSMAR CASTRO	VICTORVILLE WATER DISTRICT, ID#2	REGGIE LAMSON

APPENDIX J

MARCH 25, 2009

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
VIROSTECK, STEVE & JULIE	STEVE & JULIE VIROSTECK		
VISOSKY, ESTATE OF JOSEPH F., SR.	THOMAS AND RICHARD VISOSKY		
VOGLER, ET AL.	PAUL H. JOHNSON		
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	DANIEL WEISER		
WELLS, DANIEL W. AND CARMEN	DANIEL W. AND CARMEN WELLS		
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 DEVELOPMENT AND STORAGE LLC	JACOB SWILLER		
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		
WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ		
WITTE, E. DANIEL & MARCIA	E. DANIEL & MARCIA WITTE		
WLSR, INC.	GARY ADAMS		
WORSEY, JOSEPH A. & REVAE	DAVID A. WORSEY		
WYATT FAMILY TRUST	DENNY WYATT		
YANG, YOUNG MO	YOUNG MO YANG		
YERMO WATER COMPANY	JEFF BENTOW		
YKEMA TRUST	RUTH ANN HARMSSEN		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2007-08 WATER YEAR

APPENDIX K

MARCH 25, 2009

**PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2007-08
(ALL AMOUNTS IN ACRE-FEET)**

SUBAREA	TRANSFEROR	TRANSACTION					STATUS OF RIGHTS AFTER PERMANENT TRANSFER				
		VERIFIED BASE ANNUAL PRODUCTION	CURRENT BASE ANNUAL PRODUCTION RIGHT (PERCENT)	DATE PROCESSED BY WATERMASTER	TYPE OF TRANSACTION	TRANSFER AMOUNT	TRANSFeree	TRANSFeree		TRANSFEROR	
								VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)	VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)
CENTRO	GABRYCH, EUGENE	632	1.1232	10/24/2007	SALE	500	AQUA CAPITAL MANAGEMENT, LP	629	1.1178	132	0.2346
CENTRO	GAINES, JACK & MARY	92	0.1635	10/24/2007	SALE	92	DRIFFIN, TRAVIS AND LINDA	92	0.1635	0	0.0000
BAJA	HARALIK, BESS & ROBERT	27	0.0408	10/24/2007	SALE	27	TURMAN, VICKIE S.	27	0.0408	0	0.0000
CENTRO	HOWARD REVOCABLE TRUST	143	0.2541	10/24/2007	SALE	100	AQUA CAPITAL MANAGEMENT, LP	729	1.2956	43	0.0764
ALTO	BASURA FAMILY TRUST	25	0.0215	01/23/2008	SALE	8	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	978	0.8401	17	0.0146
CENTRO	JONES, JOETTE	32	0.0569	01/23/2008	SALE	10	AQUA CAPITAL MANAGEMENT, LP	739	1.3133	22	0.0391
CENTRO	HILEMAN, KATHERINE	19	0.0338	02/27/2008	SALE	19	AQUA CAPITAL MANAGEMENT, LP	758	1.3471	0	0.0000
CENTRO	KEMPER, WALTER R. & JONNA S.	201	0.3572	02/27/2008	SALE	201	AQUA CAPITAL MANAGEMENT, LP	959	1.7043	0	0.0000
ALTO	HAMILTON TRUST, DON & RUTH M.	50	0.0430	02/28/2008	SALE	50	HAMILTON FAMILY TRUST	66	0.0567	0	0.0000
ALTO	HAMILTON, ET AL.	42	0.0361	02/28/2008	SALE	42	HAMILTON FAMILY TRUST	108	0.0928	0	0.0000
ALTO	FISHER, DOLORES	43	0.0369	03/24/2008	SALE	43	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,021	0.8771	0	0.0000
BAJA	GRAVES, CHESTER B.	32	0.0484	03/24/2008	SALE	32	ELMER, JOHN AND DONNA L.	32	0.0484	0	0.0000
CENTRO	REDDY, BOMMI V. & KARUNA V.	24	0.0427	03/26/2008	SALE	24	AQUA CAPITAL MANAGEMENT, LP	983	1.7470	0	0.0000
OESTE	VAN DAM BROTHERS	910	12.8259	03/26/2008	SALE	910	VAN DAM, CRAIG	910	12.8259	0	0.0000
BAJA	CHO BROTHERS RANCH	758	1.1458	05/28/2008	SALE	758	KASNER FAMILY LIMITED PARTNERSHIP	1,601	2.4200	0	0.0000
BAJA	BOWMAN, EDWIN L.	31	0.0469	07/23/2008	SALE	20	FEJFAR, MONICA KAY	20	0.0302	11	0.0166
CENTRO	MEYERS, LONNIE	27	0.0480	07/23/2008	SALE	27	WELLS, DANIEL W. AND CARMEN	27	0.0480	0	0.0000
ALTO	MURPHY, BERNARD H.	2	0.0017	07/23/2008	SALE	2	HELENDALE COMMUNITY SERVICES DISTRICT	2,348	2.0170	0	0.0000
ALTO	PETELSKI, RICHARD A.	11	0.0094	07/23/2008	SALE	11	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,032	0.8865	0	0.0000
CENTRO	REES, MICHAEL J. & SUE A	6	0.0107	07/23/2008	SALE	6	WESTERN DEVELOPMENT AND STORAGE LLC	6	0.0107	0	0.0000
ALTO	RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	5	0.0043	07/23/2008	SALE	5	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,037	0.8908	0	0.0000
ALTO	ABBOND, EDWARD	8	0.0069	09/24/2008	SALE	6	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,043	0.8960	2	0.0017
ALTO	BELL, THOMAS	44	0.0378	09/24/2008	SALE	44	HELENDALE COMMUNITY SERVICES DISTRICT	2,392	2.0548	0	0.0000
ALTO	GREENHOUSE FAMILY TRUST	56	0.0481	09/24/2008	SALE	13	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,056	0.9071	43	0.0369
ESTE	PEREZ, EVA	247	1.2225	09/24/2008	SALE	247	PEREZ, TRINIDAD JR.	247	1.2225	0	0.0000
ESTE	PEREZ, TRINIDAD JR.	247	1.2225	09/24/2008	SALE	247	PAK, KAE SOO AND MYONG HUI KANG	247	1.2225	0	0.0000
OESTE	SAN BERNARDINO COUNTY SERVICE AREA 70L	1,416	19.9577	09/24/2008	TRANSFER	1,416	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	1,416	19.9577	0	0.0000
ALTO	SAN BERNARDINO COUNTY SERVICE AREA 70L	355	0.3050	09/24/2008	TRANSFER	355	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	355	0.3050	0	0.0000
OESTE	VAN DAM, CRAIG	910	12.8259	09/24/2008	SALE	910	AQUA CAPITAL MANAGEMENT, LP	910	12.8259	0	0.0000
ALTO	WACKEEN, CAESAR	135	0.1160	09/24/2008	SALE	135	HELENDALE COMMUNITY SERVICES DISTRICT	2,527	2.1707	0	0.0000
BAJA	WESTERN HORIZON ASSOCIATES, INC.	928	1.4027	09/24/2008	SALE	50	DAGGETT COMMUNITY SERVICES DISTRICT	304	0.4595	878	1.3271
BAJA	WESTERN HORIZON ASSOCIATES, INC.	878	1.3271	09/24/2008	SALE	175	LAKE WAINANI OWNERS ASSOCIATION	377	0.5699	703	1.0626