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SEVENTEENTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2009-10

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

MAY 1, 2011

**SEVENTEENTH ANNUAL REPORT OF THE
MOJAVE BASIN AREA WATERMASTER
FOR WATER YEAR 2009-10**

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CHAPTER 1

INTRODUCTION

This is the Seventeenth 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 May 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 Water Year 2009-10. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for Water Year 2009-10. 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 2011-12: Chapter 6
- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)

- k. Transfers of Free Production Allowance during 2009-10: 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 2011-12: Chapter 6
- q. Projected Replacement and Makeup Water Assessment Rates for 2010-11 and 2011-12: 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 Water Year 2009-10, the Mojave Basin Area Watermaster consisted of Art Bishop, Kimberly Cox, Richard Hall, Beverly J. Lowry, Mike Page, Doug Shumway and Jim Ventura. Kimberly 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 2009-10 Water Year was held on October 28, 2009 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 Sixteenth Annual Report of the Mojave Basin Area Watermaster for Water Year 2008-09, which was published under the date May 1, 2010.

Watermaster adopted recommendations for FPA for Water Year 2010-11 as indicated in Watermaster's Sixteenth Annual Report to the Court, with options for Baja. The Court subsequently adopted Watermaster's recommendation (see Chapter 5).

Actions taken by the Watermaster during the year included acceptance of the Report on Audit for Fiscal Year 2008-09, approval of the Administrative Budget for Water Year 2010-11, approval of Replacement, Makeup, Administrative and Biological Assessment Rates for Water Year 2010-11. The Administrative Budget and Assessment Rates for 2010-11 were adopted and are summarized on Table 2-1.

Transfers

There were 200 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 25 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2009-10 FPA that may take place prior to June 1, 2011 will be reported in Appendix E of the Watermaster's Annual Report for 2010-11.

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 2009-10 was \$0.77 per acre-foot. There were no expenditures from the Biological Resources Trust Fund during the year.

The Biological Resources Assessment Rate for 2010-11 was remained at \$0.77 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 2010-11**

ADMINISTRATIVE BUDGET

1.	Administrative Services	\$ 427,301.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 560,051.00</u>

ASSESSMENT RATES

1. Administrative
\$ 3.55/acre-foot of Production
2. Biological
\$ 0.77/acre-foot of Production
3. Replacement and Makeup Water
2009-10 \$395.00 /acre-foot¹
(6/1/11 Invoice Date)
2010-11 “*Not to exceed*” \$405.00 /acre-foot²
(6/1/12 Invoice Date)

¹. The rate adopted for Water Year 2009-10 was adopted by the Mojave Water Agency on February 10, 2011 pursuant to Resolution No. 921-11 in accordance with the changes to the Watermaster Rules and Regulations adopted October 29, 2008.

². This rate is for obligations incurred in the 2010-11 Water Year which will be billed in June 2012. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2012.

Subarea Advisory Committees

The Subarea Advisory Committees during the 2009-10 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company*
Manuel M. Benitez, Water and Sanitation,
County of San Bernardino
Paul Johnson
Reginald Lampson
Victorville Water District, ID#1 & ID#2
John Leveillee
Hesperia Water District
California Department of Fish & Game **

BAJA SUBAREA

Robert Boytor
Aqua Capital Management LP
Alan De Jong
Ellen Johnson*
Robert Kasner
Steve Swift
Reliant Energy Coolwater LLC
California Department of Fish & Game **

CENTRO SUBAREA

Abengoa Solar, Inc.
Golden State Water Company*
Jeanette Hayhurst
Odessa Water District
Wayne A. Soppeland
Eldert Van Dam

ESTE SUBAREA

Chuck Bell*
Golden State Water Company
Norman W. Nichols*
David Rib
Mitsubishi Cement Corporation
Richard Selby

OESTE SUBAREA

Don Bartz*
Phelan Piñon Hills Community
Services District*
Robert Boytor
Aqua Capital Management LP
Kent Christensen
Aerochem, Inc.
Edward Imsand
Meadowbrook Dairy
Charlie Johnson

* 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 2009-10 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2009-10 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 Producers 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 2009-10 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 Watermaster is compiled from records obtained from the National Oceanographic and Atmospheric Administration (“NOAA”) for Victorville and Barstow precipitation stations and for Lake Arrowhead from the San Bernardino County, Department of Public Works precipitation Station# 5140 (Lake Arrowhead Fire Station #1). NOAA reported the Lake Arrowhead gage inactive in July 28, 2009.

Related MWA Activities

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 MWD entitlement water from the State Water Project for storage in the Mojave Basin. MWD has 10 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, 8,495 acre-feet in 2008, 7,488 acre-feet in 2009 and 2,891 acre-feet in 2010.

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. The MWA has acquired grant funds from the California Department of Water Resources (DWR) (Proposition 50) and Title 16 funds (American Recovery and Reinvestment Act 2009) to fund a portion of the cost of the project. A pipeline and recharge facilities are in various stages of design and construction. The turn out and pipeline portion that will bring water from the California Aqueduct to the recharge site are completed. The recharge site is expected to be completed and operational by the end of 2011.

The “Regional Recharge and Recovery Program” (R³) consists of a well field and transmission lines that will move water recharged in the floodplain aquifer along the Mojave River to off river areas where the water is needed. Major water purveyors in the greater Victor

Valley will have the ability to tap into the R³ project meet the demands of their customers. Five of the six production wells planned for the first phase of the R³ project have been constructed and the sixth and final phase one production well should be completed by the end of 2011. The installation of the R³ water transmission piping began in November 2010 in eastern Hesperia. The transmission piping will terminate in Southern Victorville adjacent to the California Aqueduct and construction is expected to be completed by the end of 2011. The MWA has acquired grant funds from the California Department of Water Resources (DWR) (Proposition 50) and Title 16 funds (American Recovery and Reinvestment Act 2009) to fund a portion of the cost of the project.

MWA began the development of a groundwater basin conceptual model for the Cento and Baja Subareas. The effort for Centro – Baja is similar to previous efforts conducted in Alto, Oeste and Este, and will culminate into a comprehensive technical document that fully discusses the water resources and physical characteristics of the Centro and Baja Subareas. The document is expected to be completed by the end of 2011.

The MWA has completed the technical study for the Mojave Basin Area to estimate the groundwater production of minimal users using aerial photography, sophisticated land use software and local control groups. The data will be used to better understand the volumes of minimal user production and develop a system to account for future minimal user production.

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. The program is in its fourth phase and has been funded from several sources including, grant funding from DWR, the Biological Resources Trust Fund (with concurrence of the DFG), MWA and NRCS over the last four years. About 10,400 acres have been canvassed for invasive plant species along the Mojave River riparian corridor and approximately 1,780 weed acres have been removed and treated. The program has also included retreatment and monitoring in the treated areas.

The program will continue in 2010-11 with additional monies from Federal grants, the Biological Resources Trust Fund and MWA with the goal of eradication efforts having covered the entire Mojave River area. Retreatment and monitoring will need to continue for many years.

CHAPTER 3

WATER SUPPLY CONDITIONS

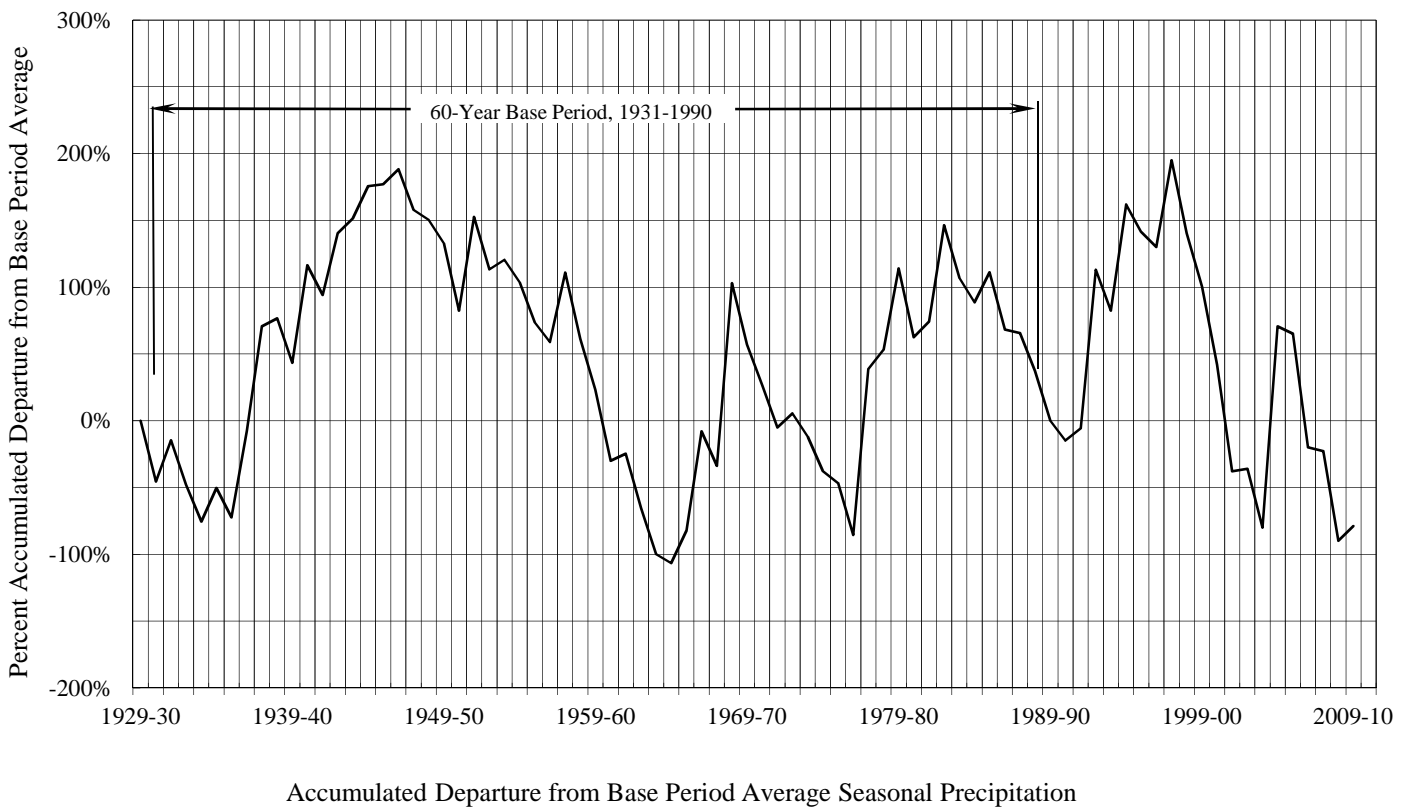
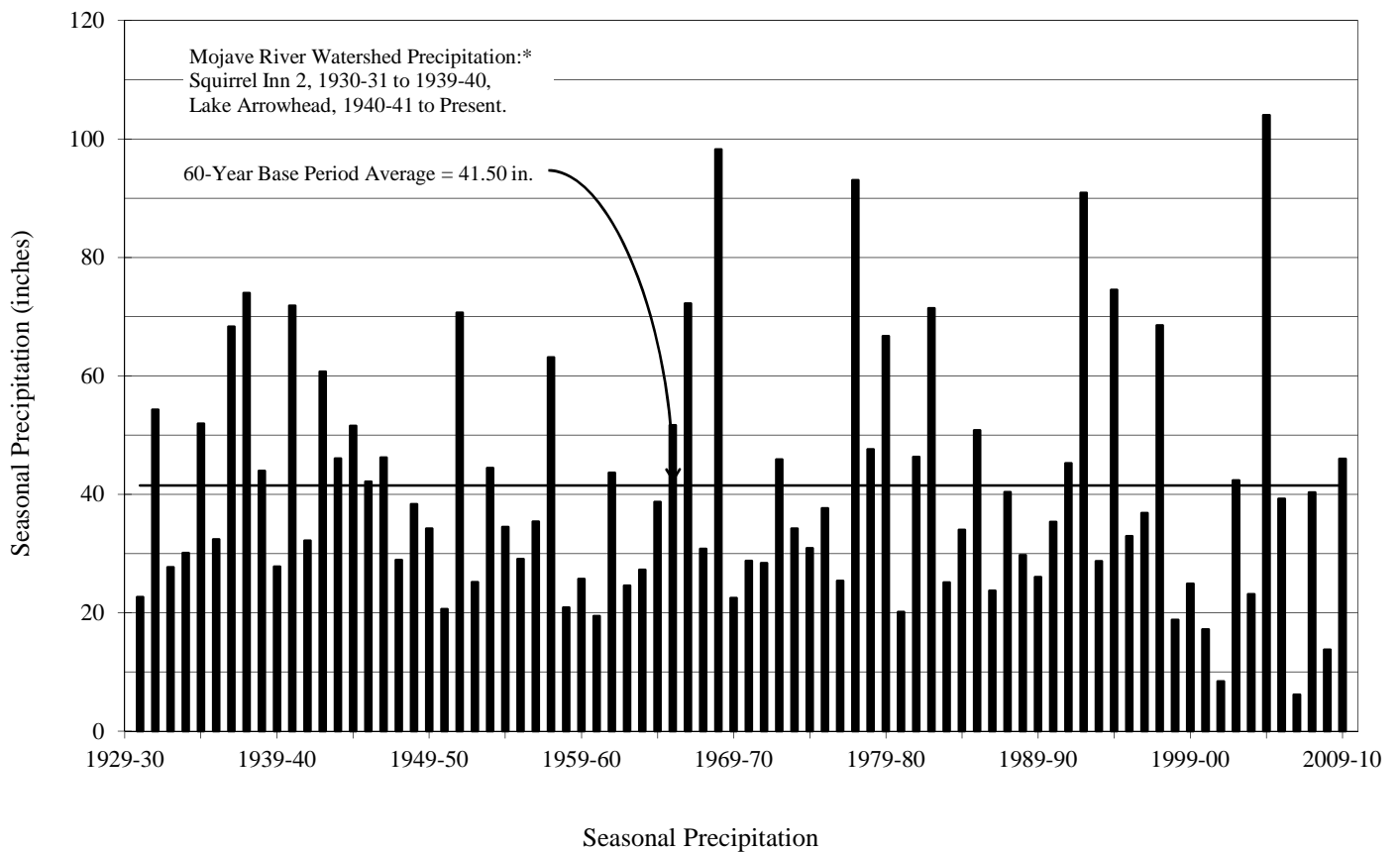
After experiencing below average precipitation during 2008-09, the precipitation in the Mojave River Watershed during 2009-10, as measured at Lake Arrowhead was above average at about 111 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2009-10 Water Year was about 156 percent of the 60-Year Base Period average.

Precipitation During 2009-10

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2009-10 Water Year the precipitation at Lake Arrowhead amounted to 45.99 inches, which is about 111 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 13.40 inches occurred in January, with 10.40 inches and 10.20 inches occurring during February and December, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2009-10 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 7.78 inches and 6.74 inches, respectively. The amount recorded at Victorville represents approximately 141 percent of the annual average of 5.53 inches and the amount recorded at Barstow represents approximately 149 percent of the annual average of 4.52 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2009-10

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2009-10 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

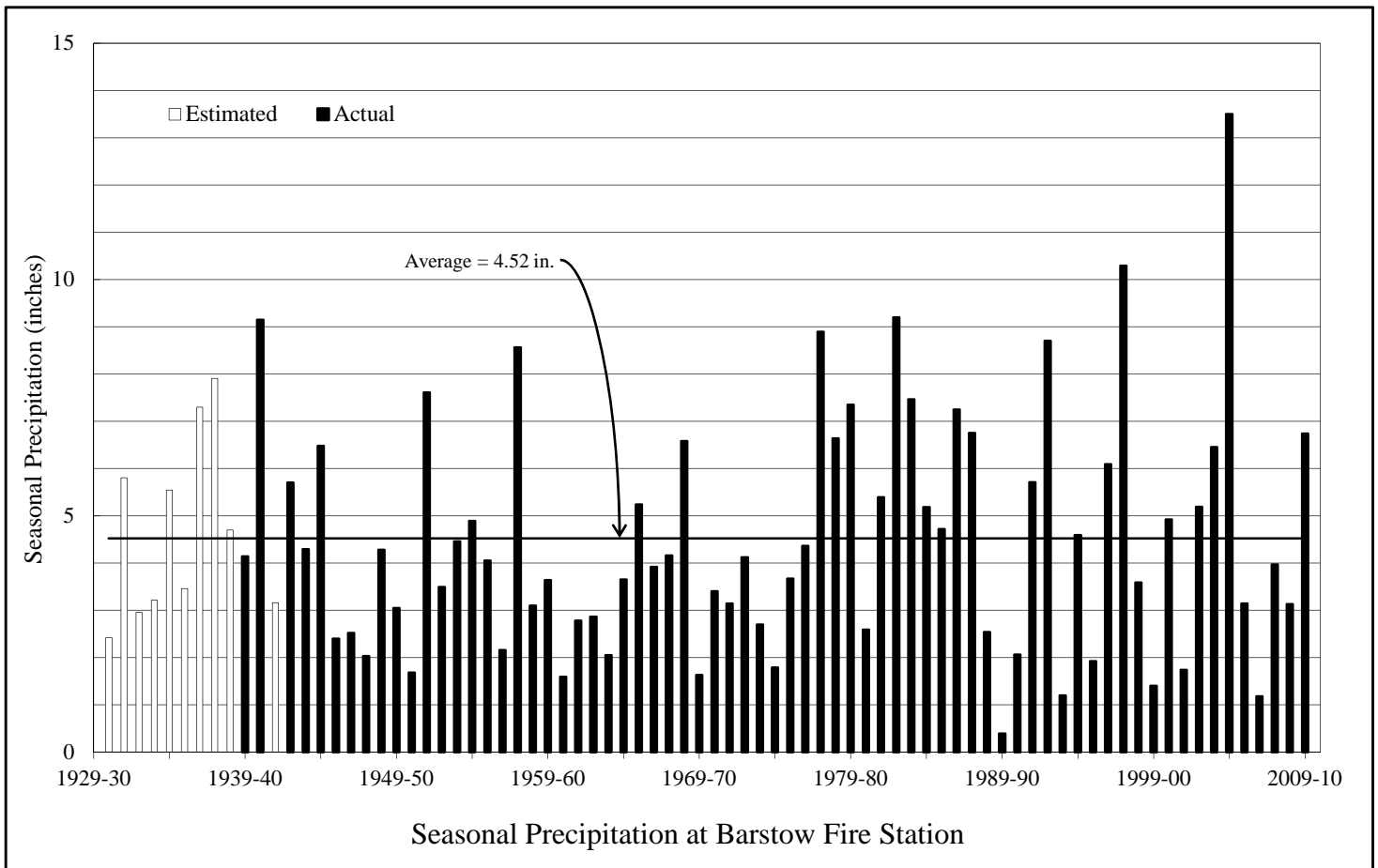
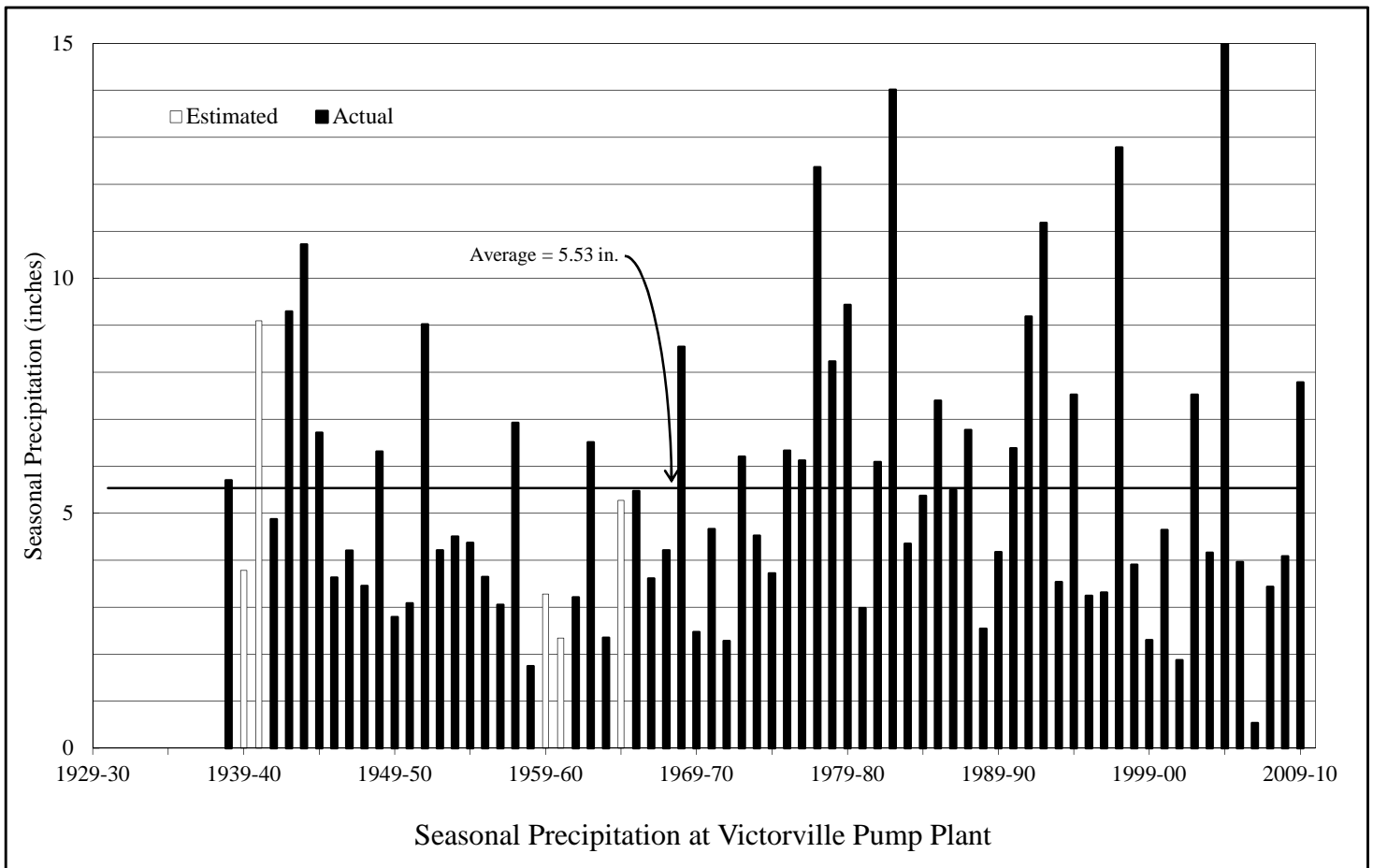


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2009-10
(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	273.0	96	0	96	0.0	0.0	0.0	0.0
November	401.0	145	0	145	0.0	8.0	0.0	8.0
December	5,720.0	455	0	455	0.0	20.0	0.0	20.0
January	15,290.0	672	3,198	3,870	8.4	29.0	25.0	54.0
February	28,640.0	947	5,103	6,050	365.0	28.0	26.0	54.0
March	19,120.0	1,100	1,870	2,970	0.0	24.0	0.0	24.0
April	19,910.0	923	2,977	3,900	0.0	15.0	0.0	15.0
May	7,370.0	718	169	887	0.0	3.0	0.0	3.0
June	2,840.0	428	0	428	0.0	0.0	0.0	0.0
July	1,659.0	186	0	186	0.0	0.0	0.0	0.0
August	815.0	95	0	95	0.7	0.0	12.0	12.0
September	389.0	84	0	84	0.0	0.0	0.0	0.0
Total (AF)	102,427	5,849	13,317	19,166	374	127	63	190

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 2009-10 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 102,427 acre-feet or about 156 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 2009-10 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

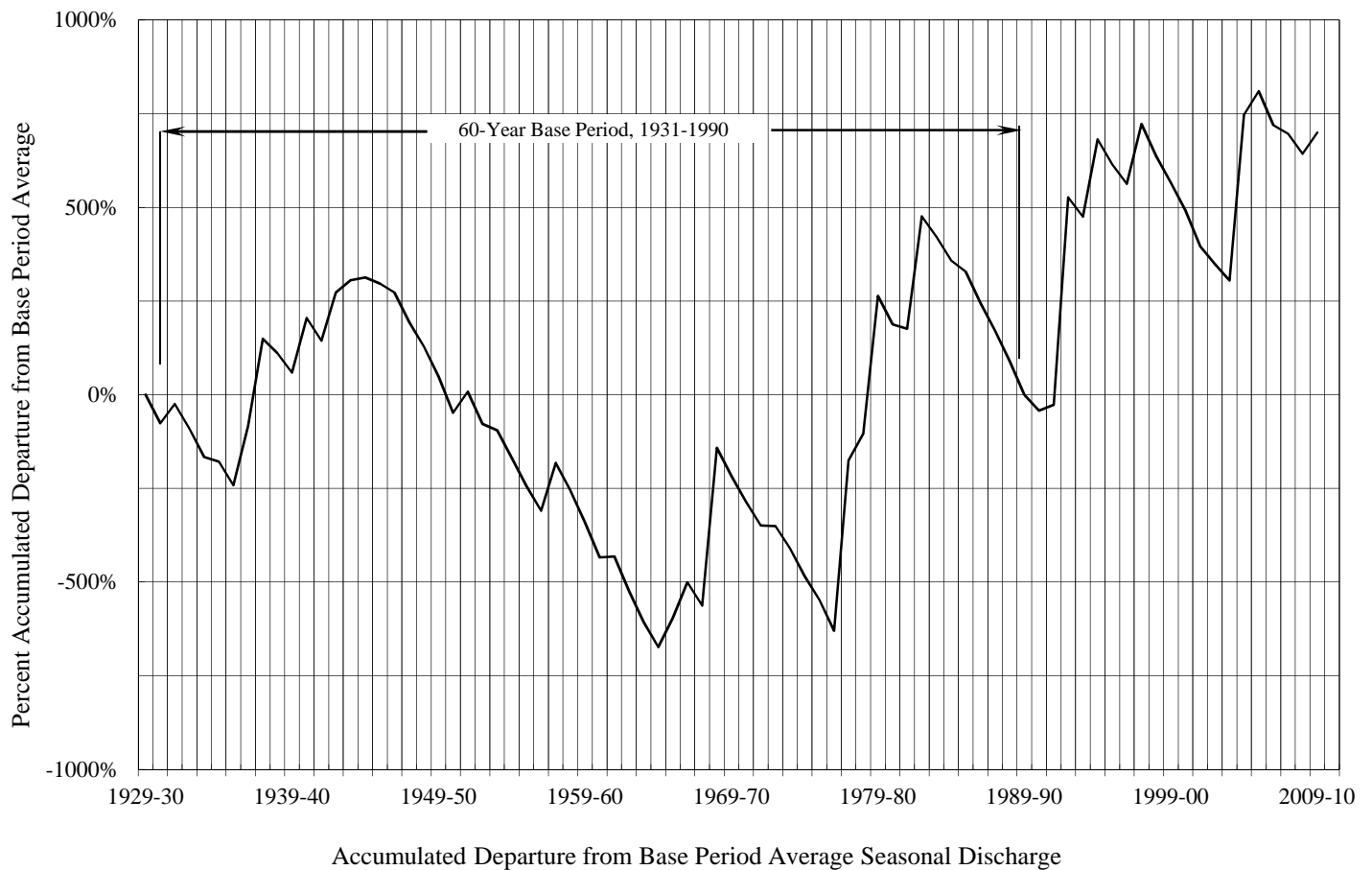
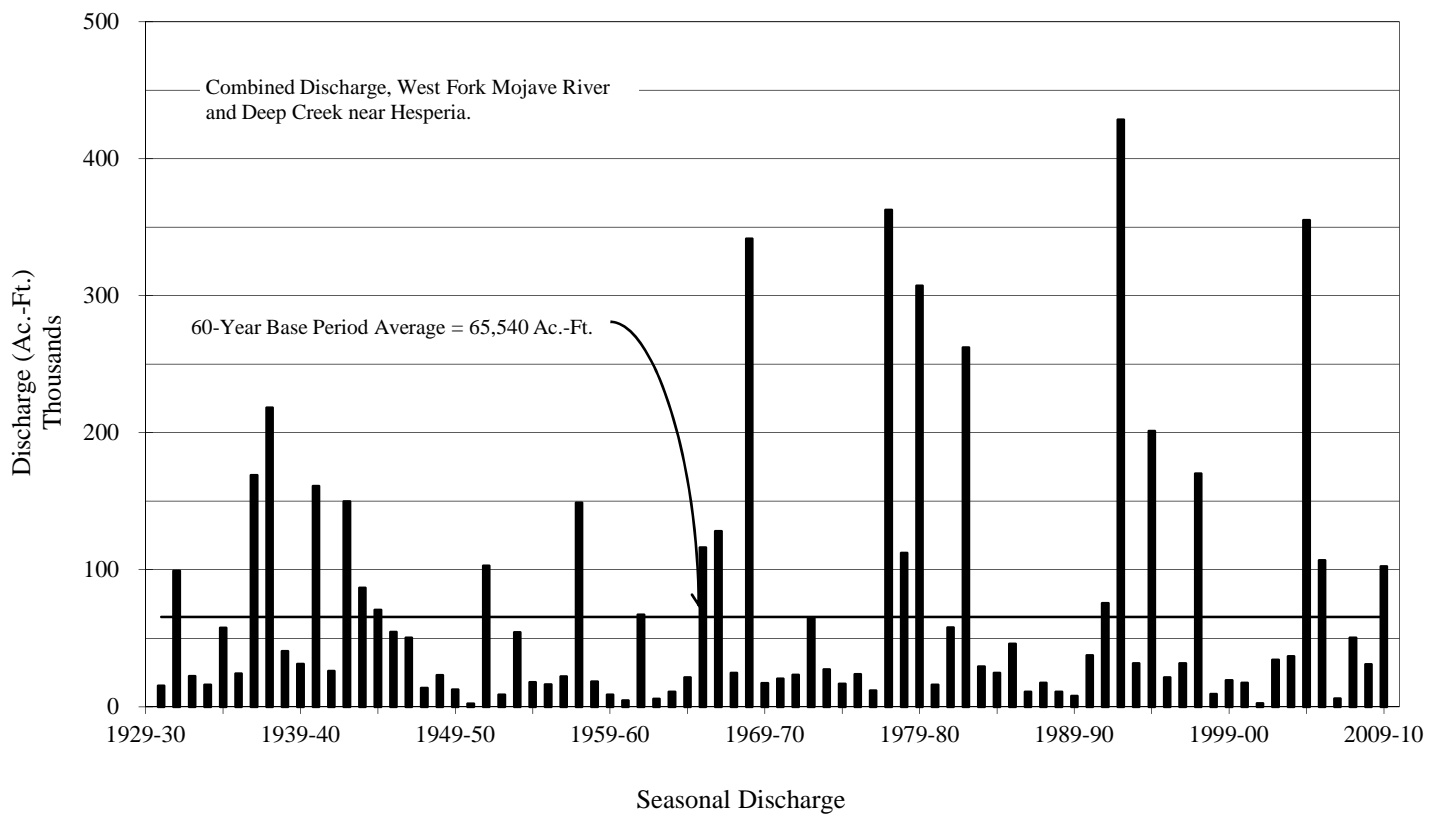
The total surface flow of the Mojave River at the Lower Narrows was 19,166 acre-feet, which is about 37 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2009-10 the total flow accruing to the Lower Narrows Gage was estimated to consist of 13,317 acre-feet of storm flow and 5,849 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 2009-10.

At Barstow

The total surface flow of the Mojave River at Barstow was 374 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2009-10.

At Afton

The total surface flow of the Mojave River at Afton was 190 acre-feet, which is about 2 percent of the Base Period average of 8,247 acre-feet. During 2009-10 the total flow accruing to the Afton Gage was estimated to consist of 63 acre-feet of storm flow and 127 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 2009-10.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

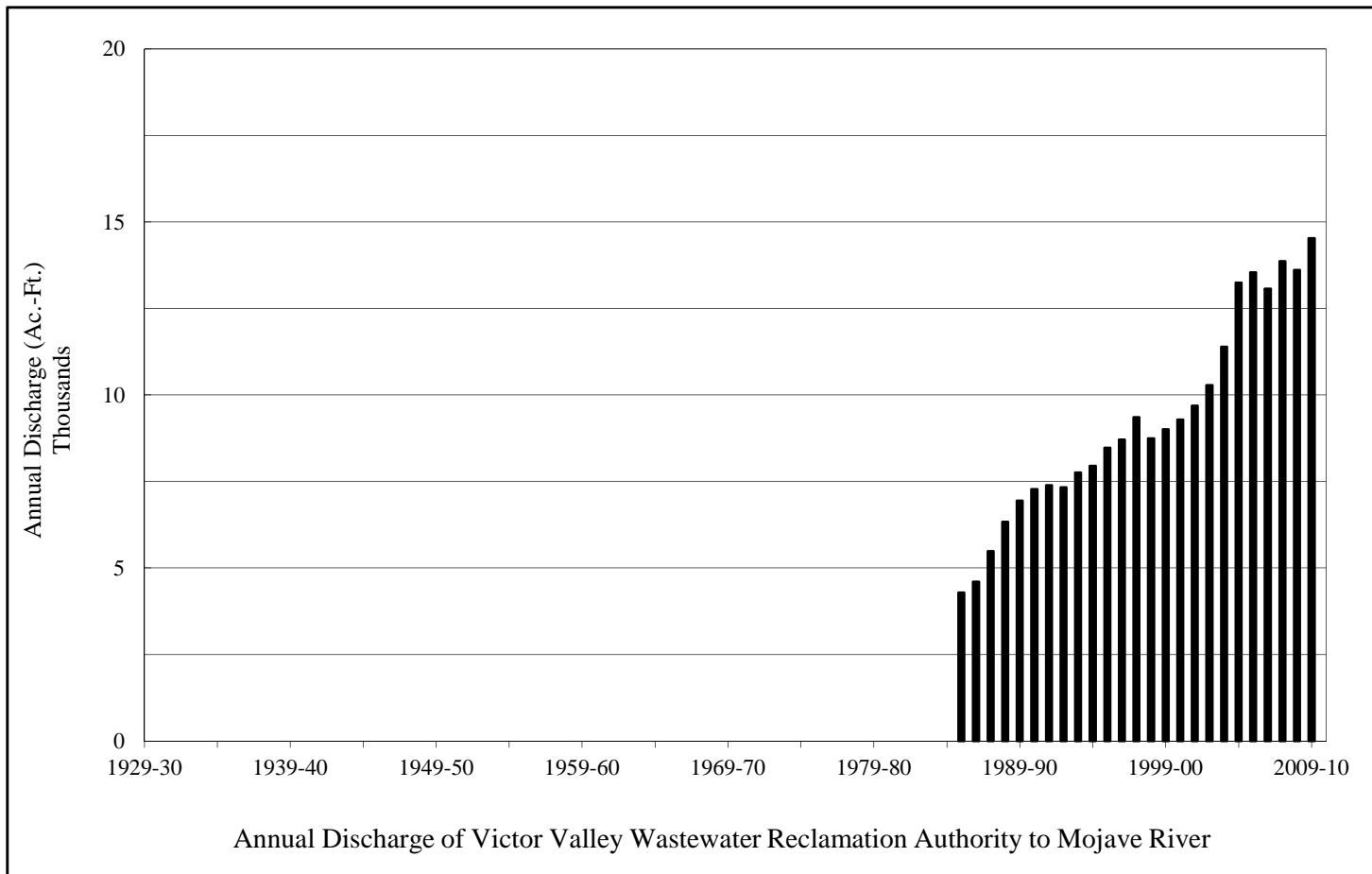
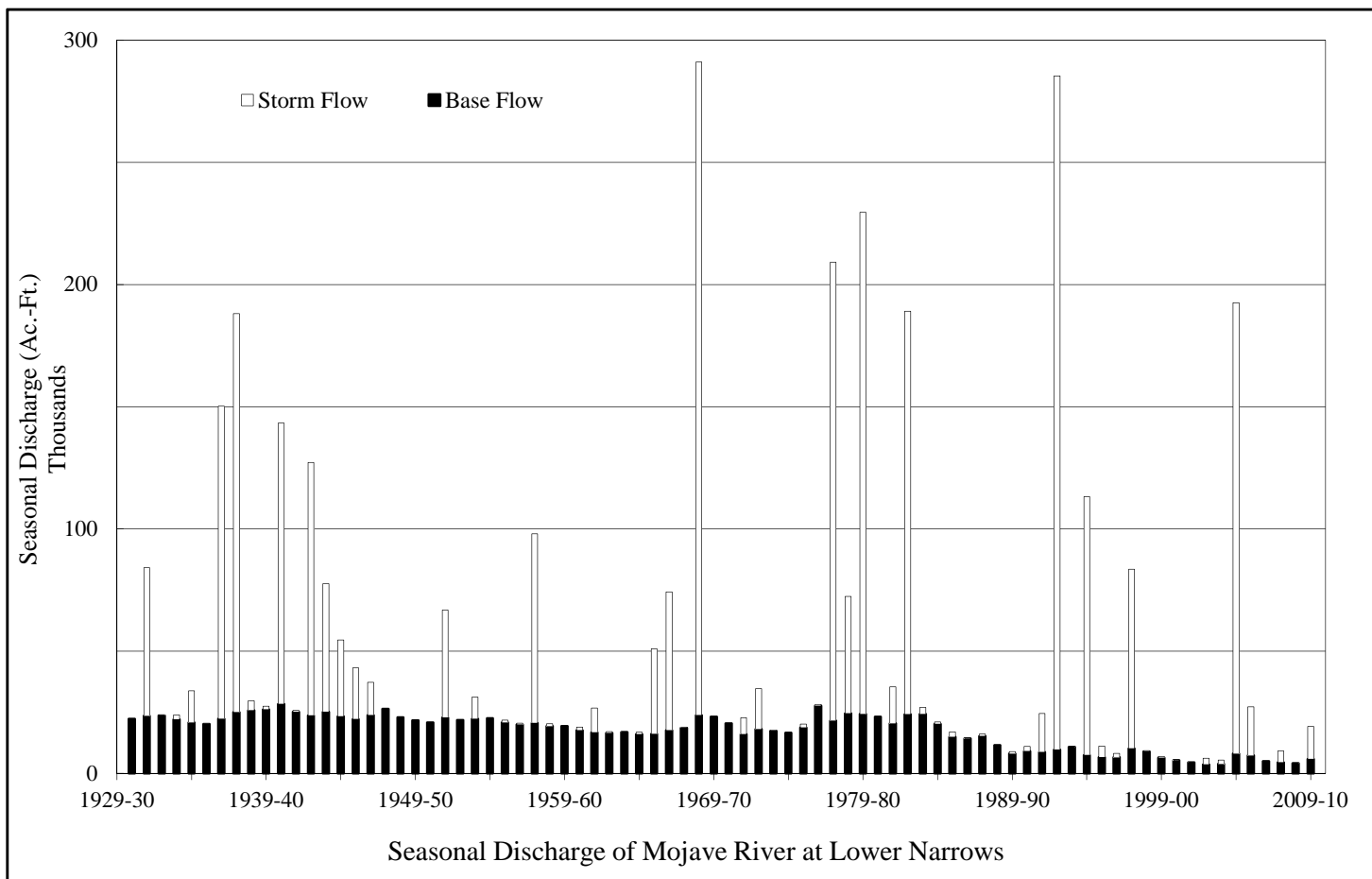


FIGURE 3-4

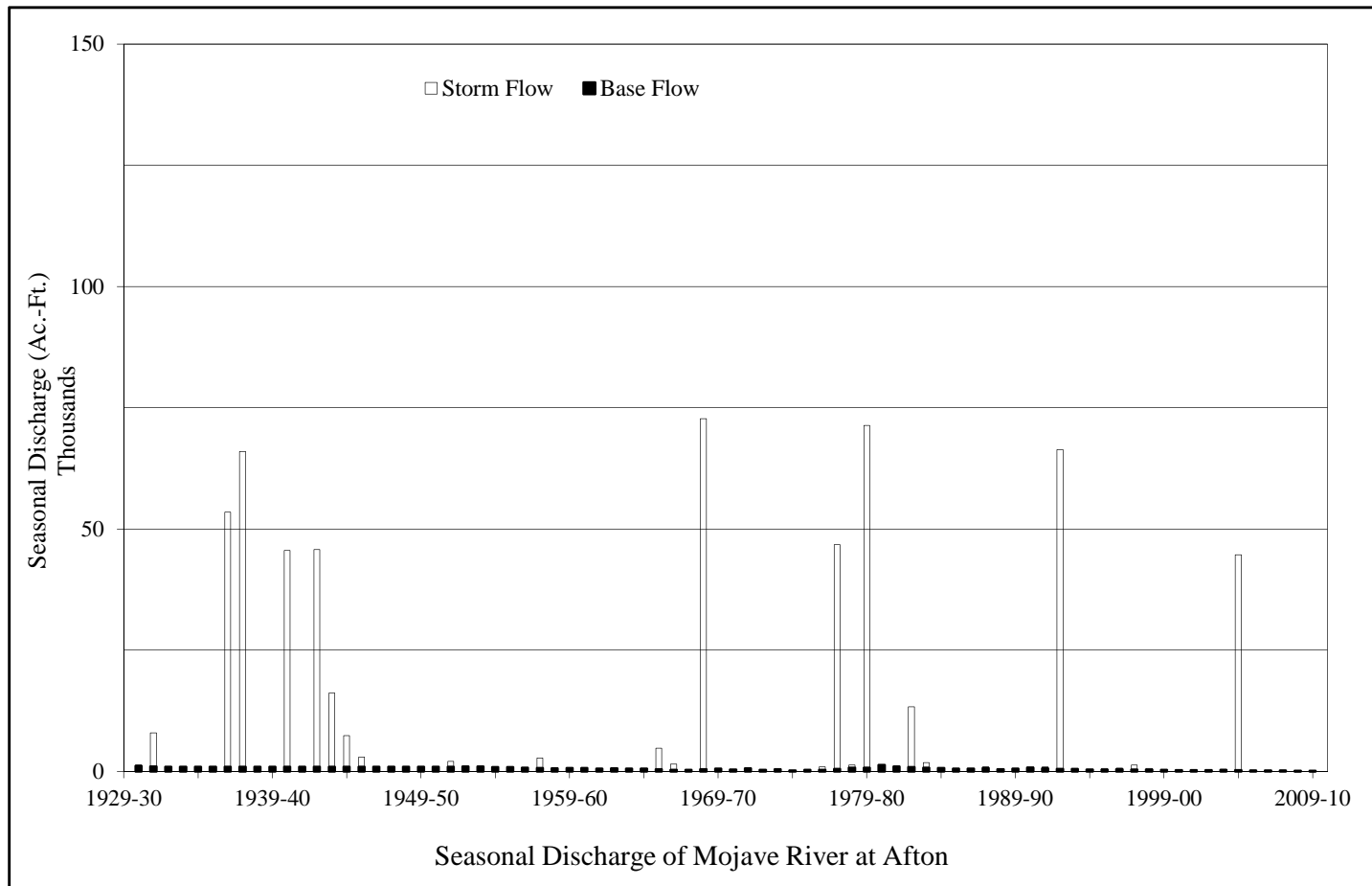
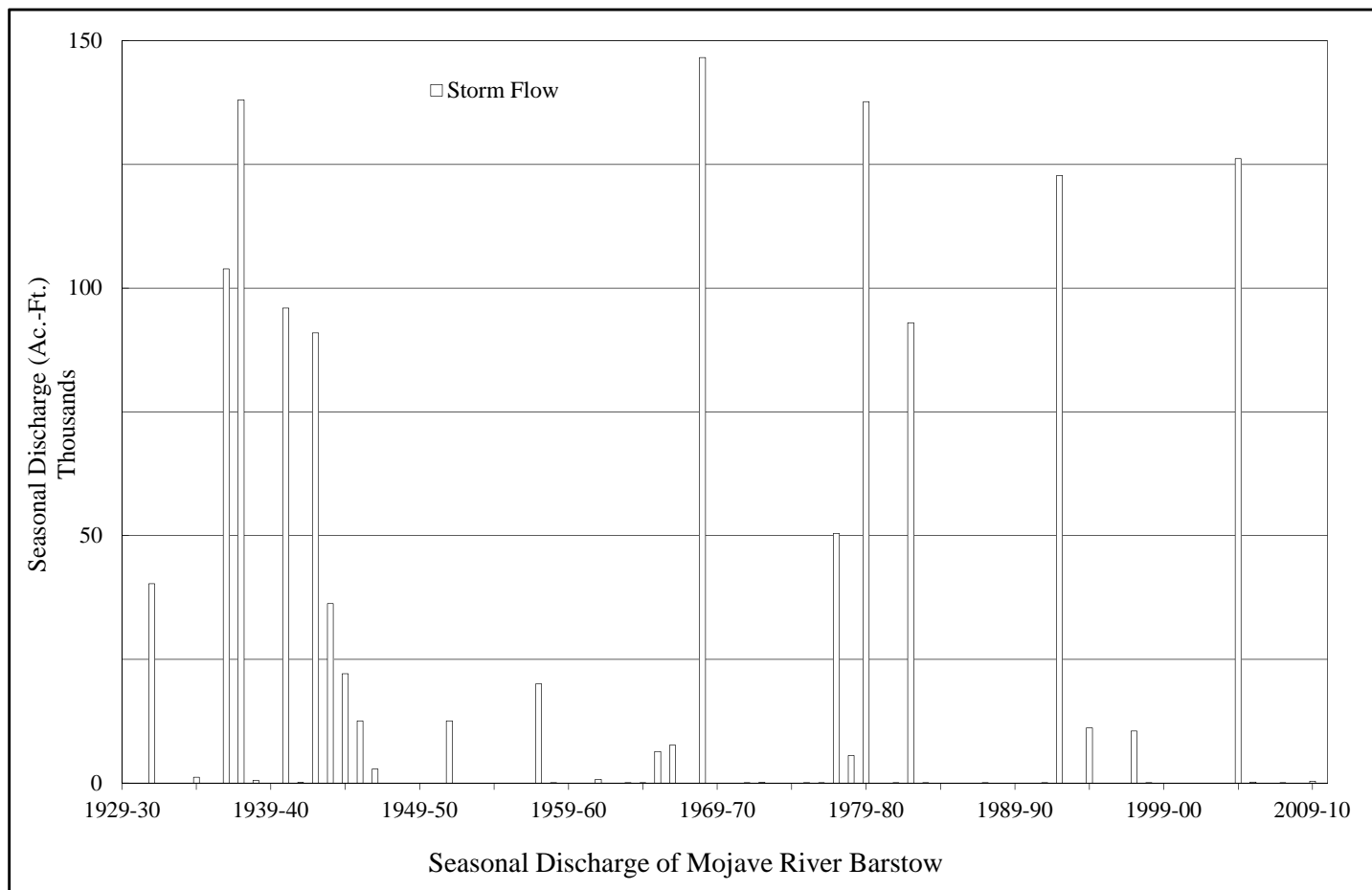


FIGURE 3-5

Wastewater Imports

During 2009-10 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	Amount Delivered (acre-feet)
Lake Arrowhead Community Services District	1,406
Crestline Sanitation District	839
Big Bear Area Regional Wastewater Agency	3,059
	<hr/>
	5,304

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 14,525 acre-feet for Water Year 2009-10. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2009-10 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2009-10 MWA delivered 16,286 acre-feet of State Water Project water to the Alto, Centro and Baja Subareas.

(All Amounts in Acre-feet)

	<u>Month</u>	<u>Alto</u>	<u>Centro</u> ¹	<u>Centro</u> ²	<u>Baja</u>	<u>Total</u>
(2009)	October	351	97	0	0	448
	November	807	65	0	0	872
	December	0	34	0	0	34
(2010)	January	0	13	0	0	13
	February	0	32	0	0	32
	March	0	62	0	0	62
	April	0	90	0	0	90
	May	0	116	0	0	116
	June	1,390	126	0	0	1,516
	July	4,356	199	0	0	4,555
	August	4,040	209	380	211	4,840
	September	3,450	158	0	100	3,708
	Total	14,394	1,201	380	311	16,286

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.

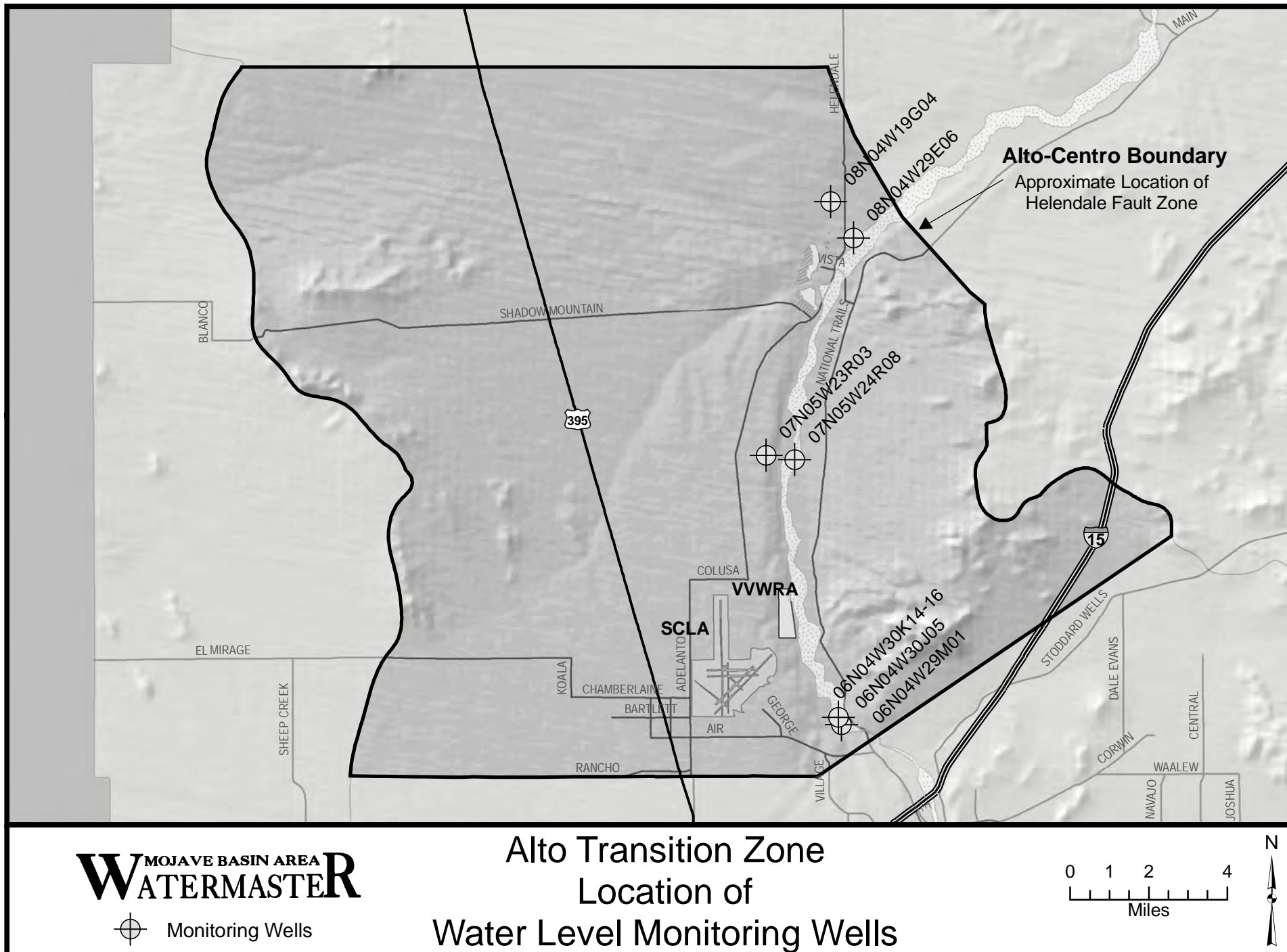
Figure 3-7 shows water levels in three wells near the Helendale Fault. Well number 08N04W20N01 & P02 provides historical reference for water levels dating back to 1930. The composite water level has changed nominally since 1930. Because this well has been discontinued, Watermaster proposes to monitor 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, and exhibit the same seasonal variation as the past 5 years.

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 2009-10.

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 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



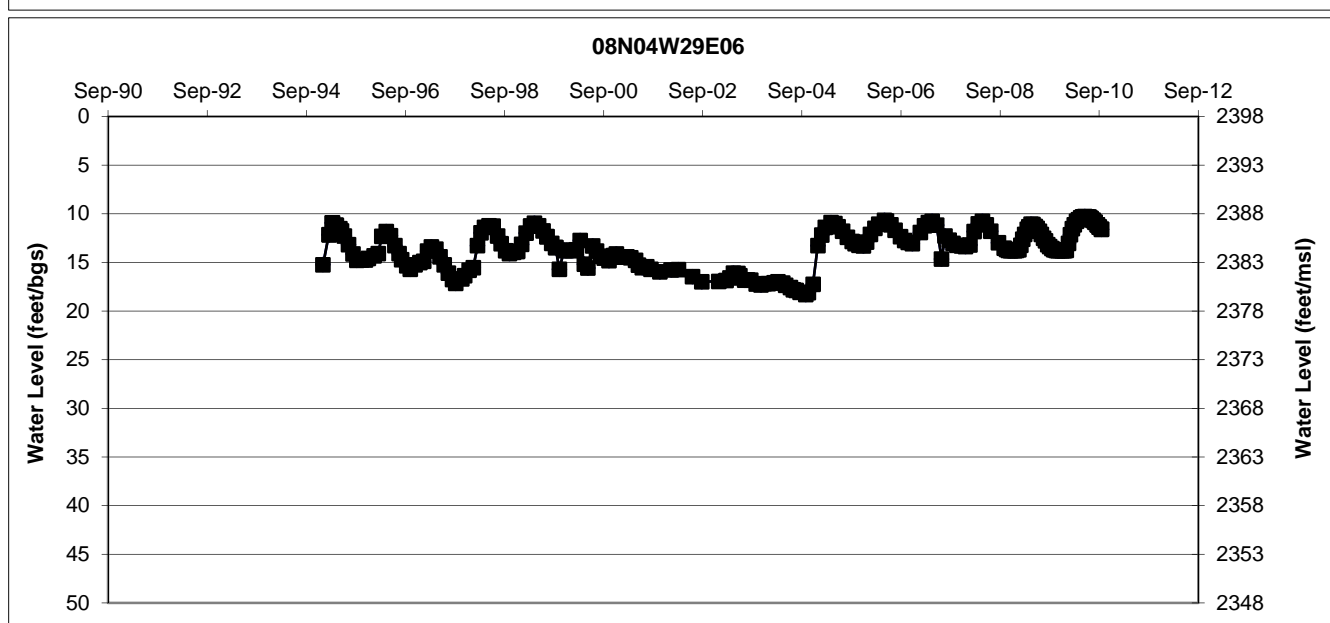
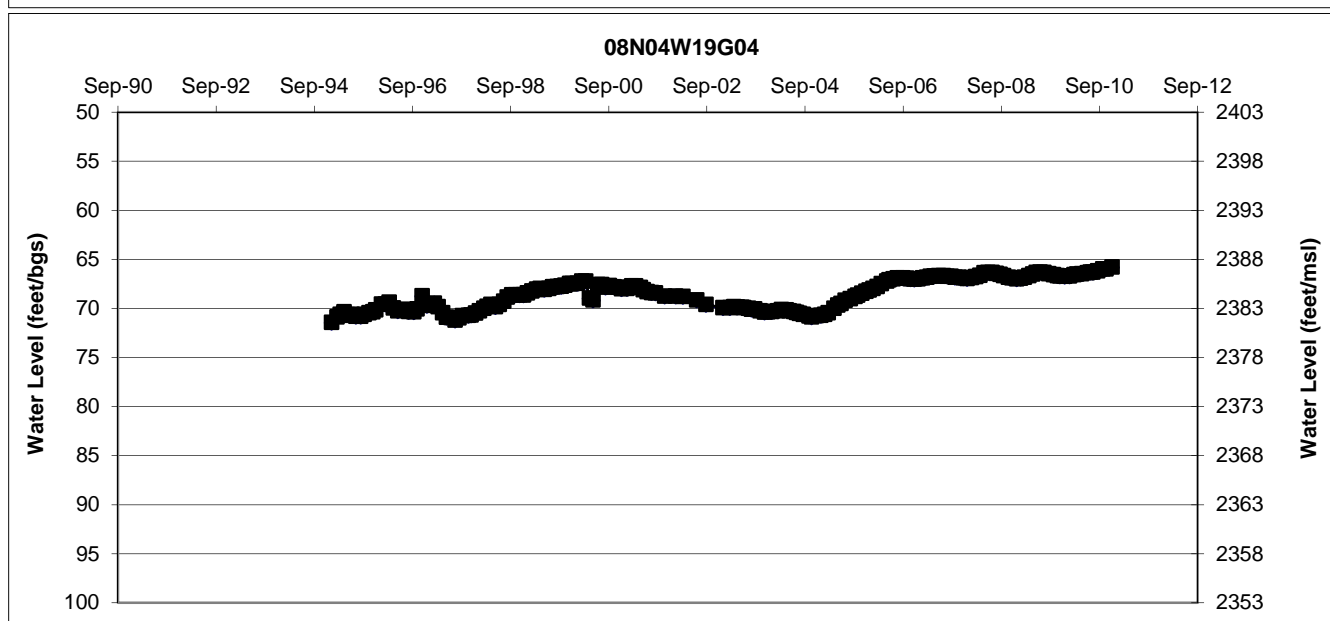
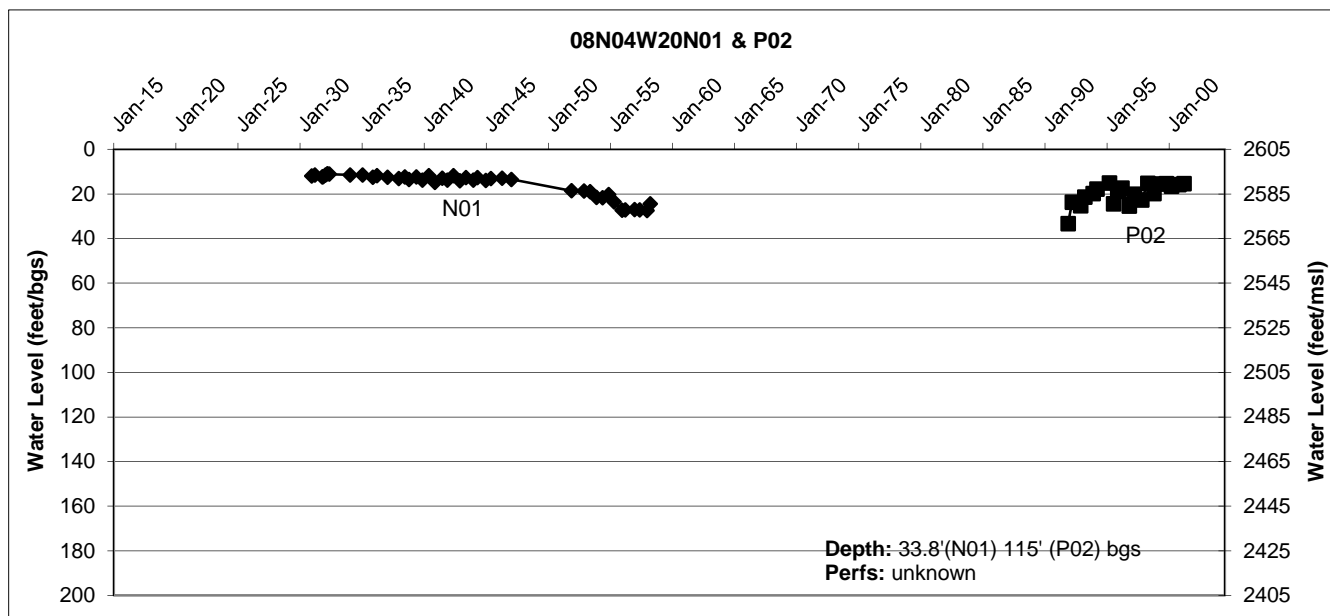


FIGURE 3-7

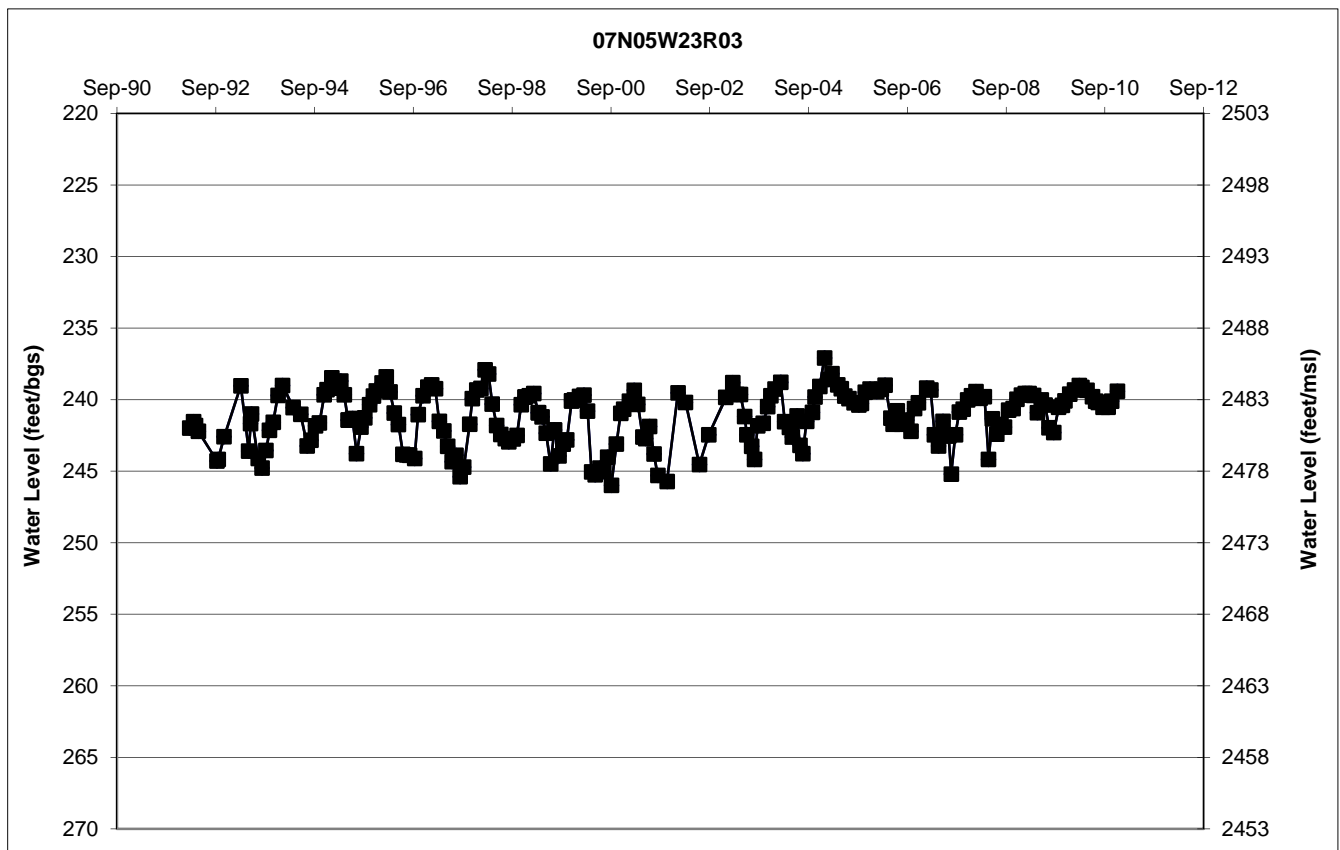
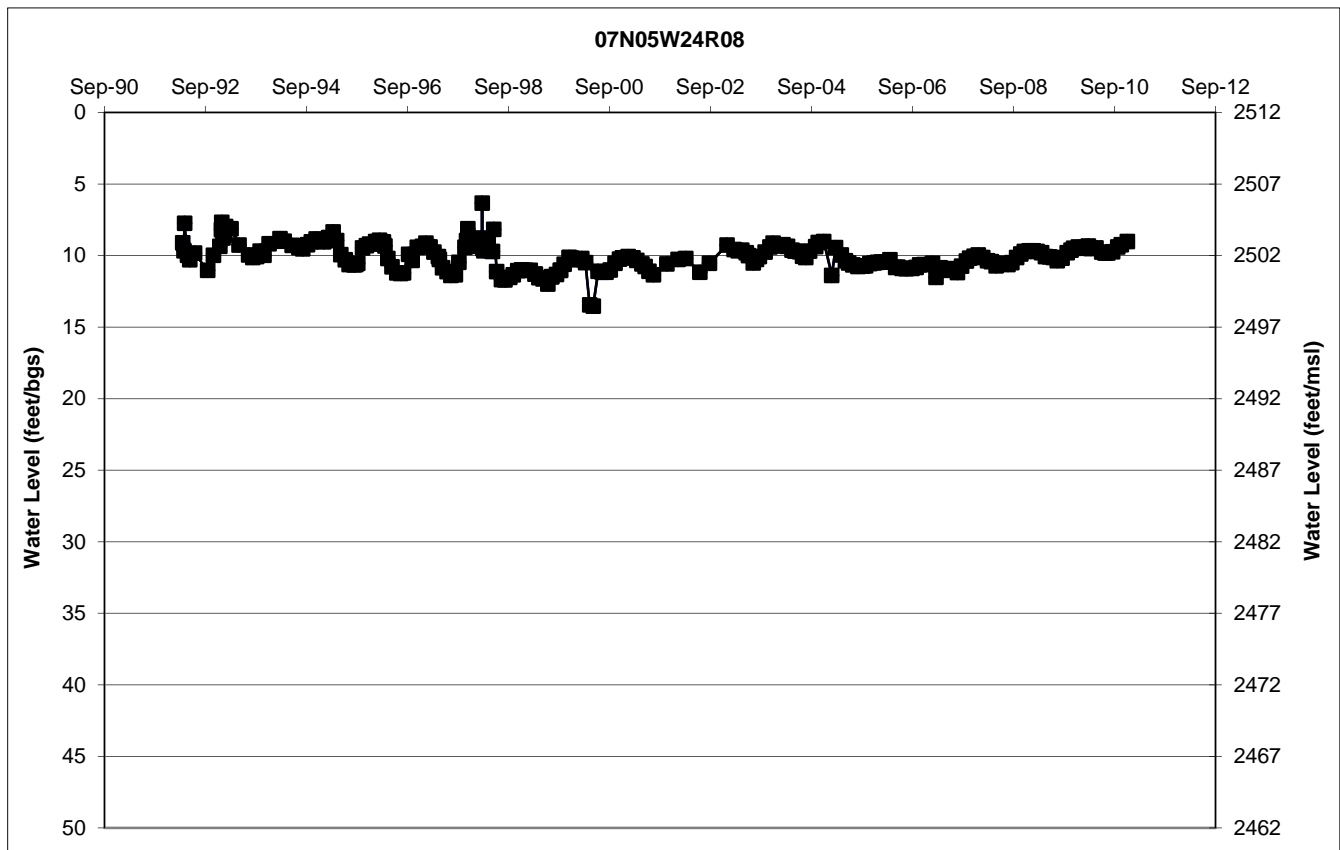


FIGURE 3-8

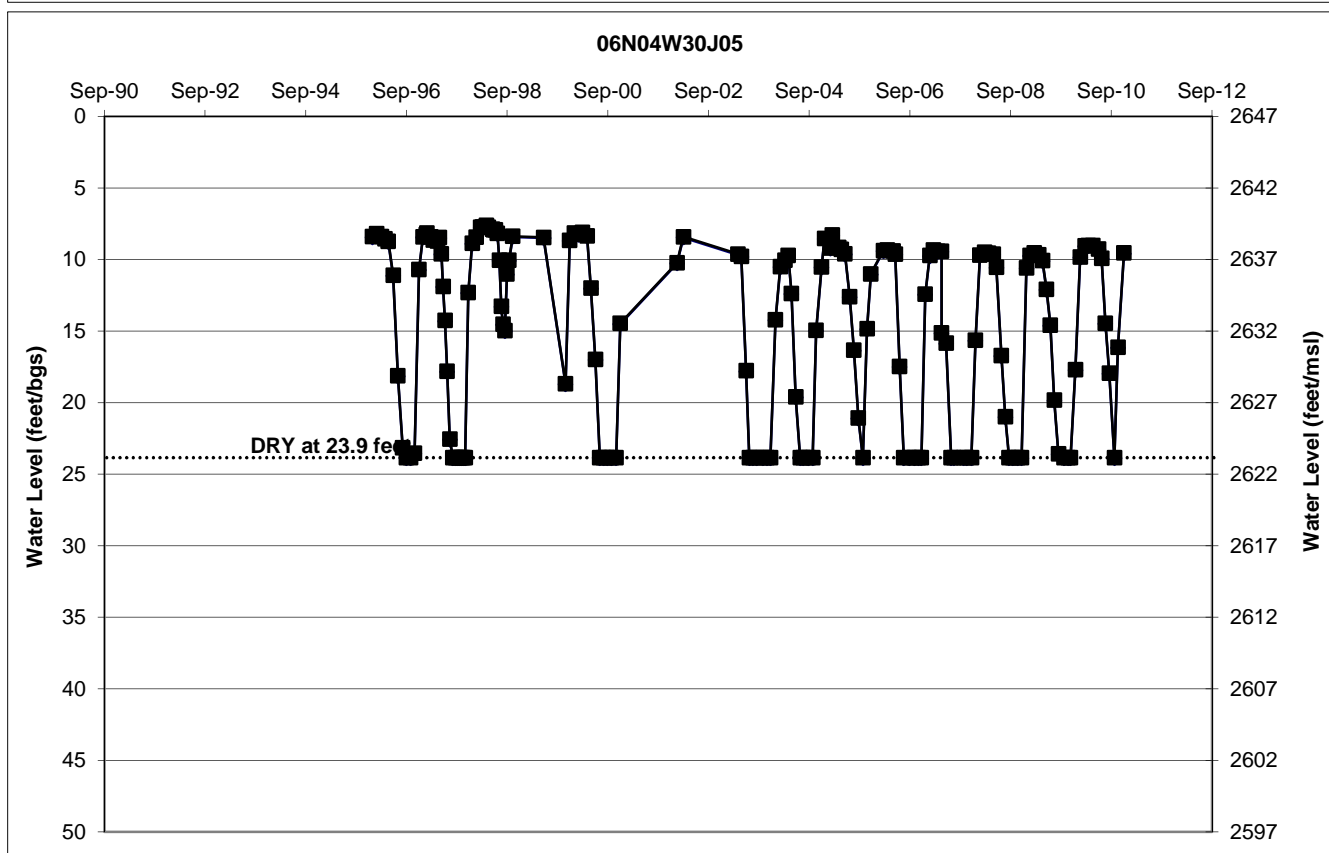
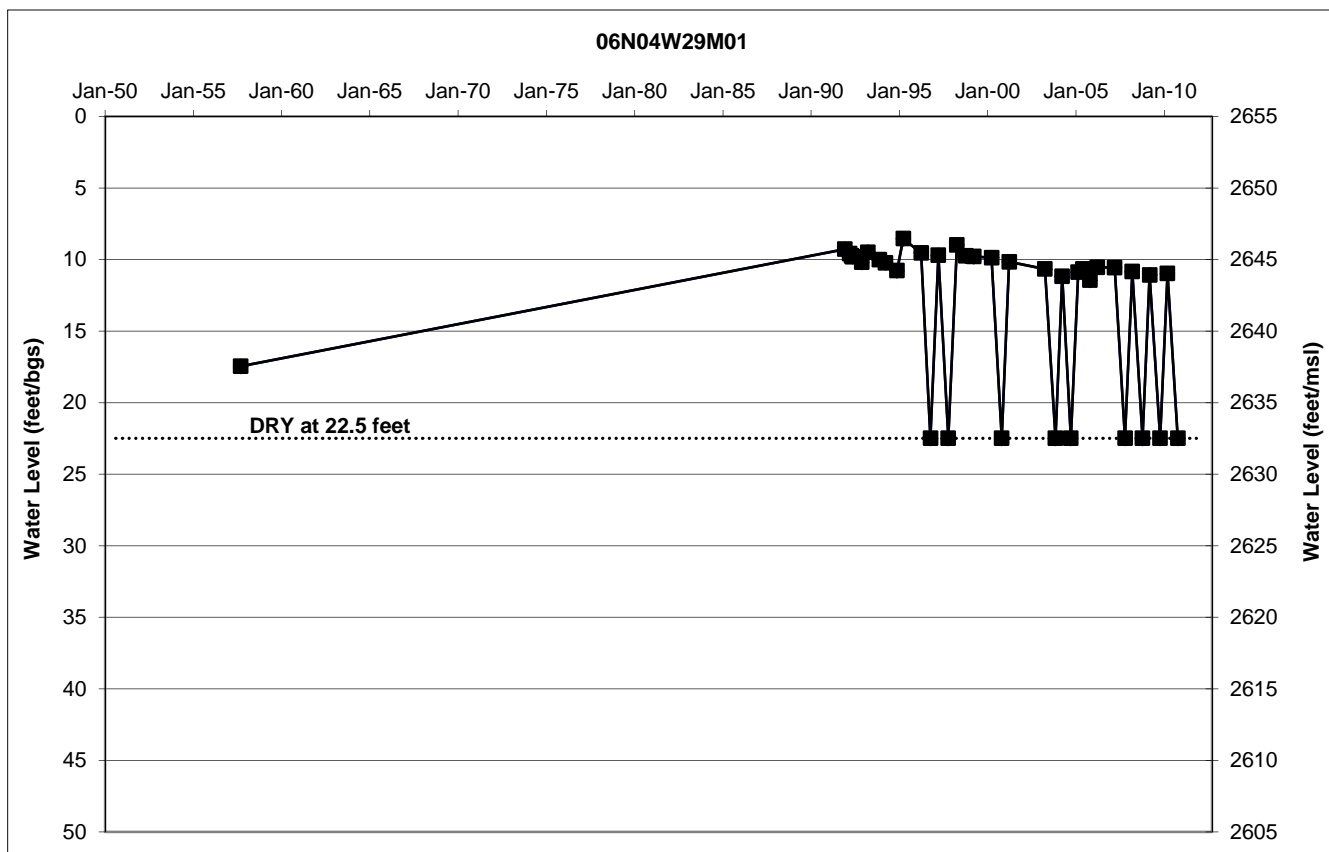


FIGURE 3-9

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 February and March 2011 Watermaster meetings 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.

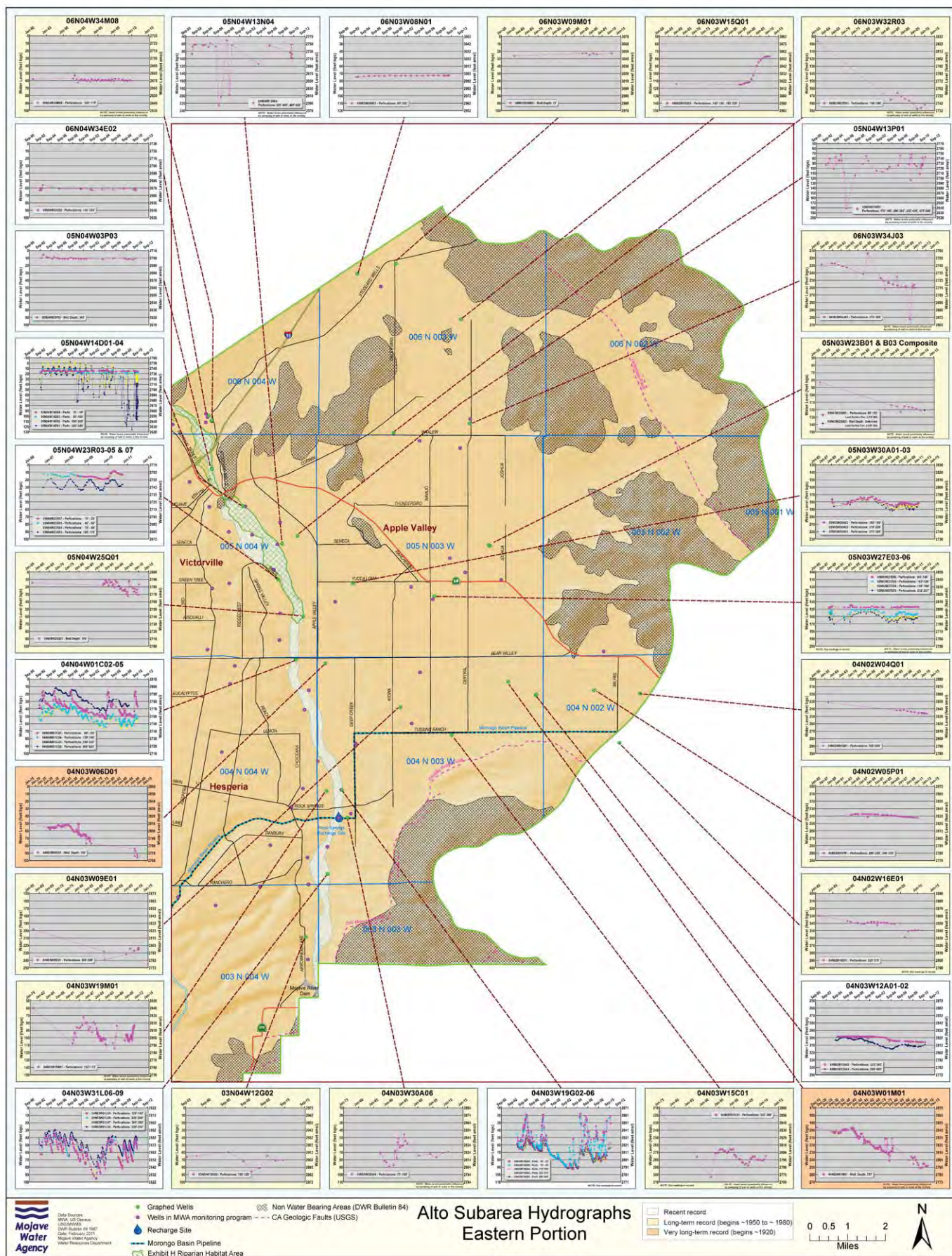


FIGURE 3-11

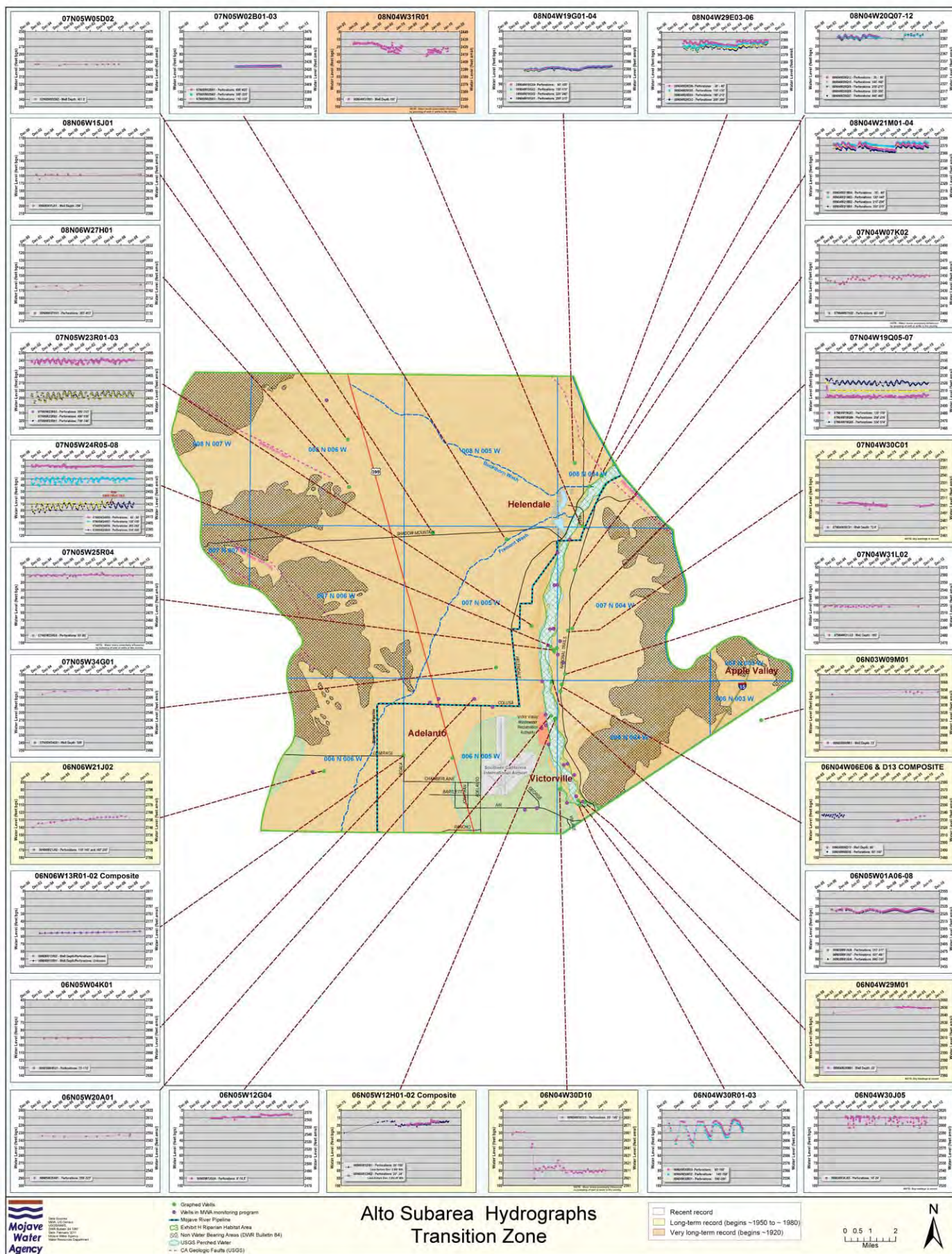


FIGURE 3-12

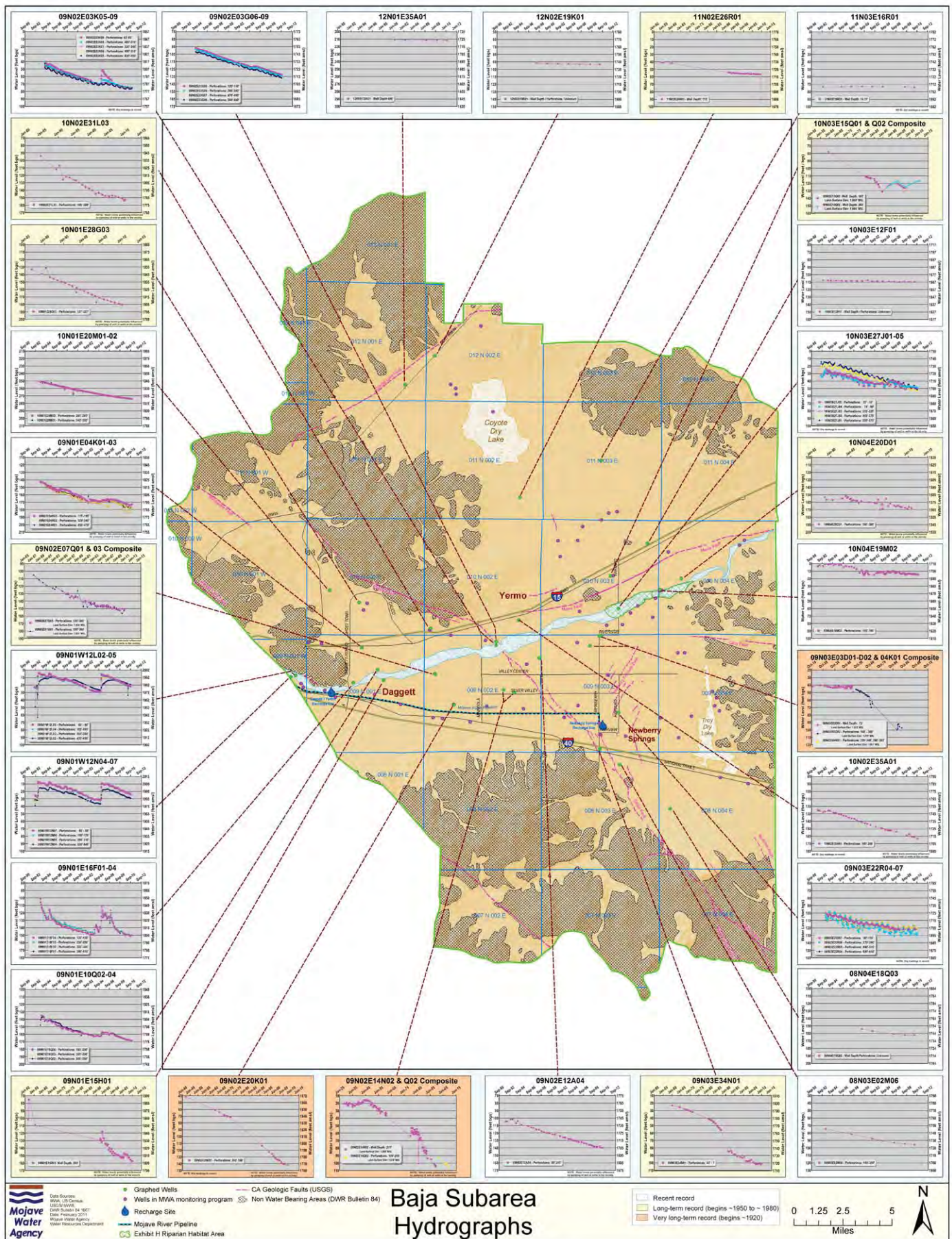


FIGURE 3-13

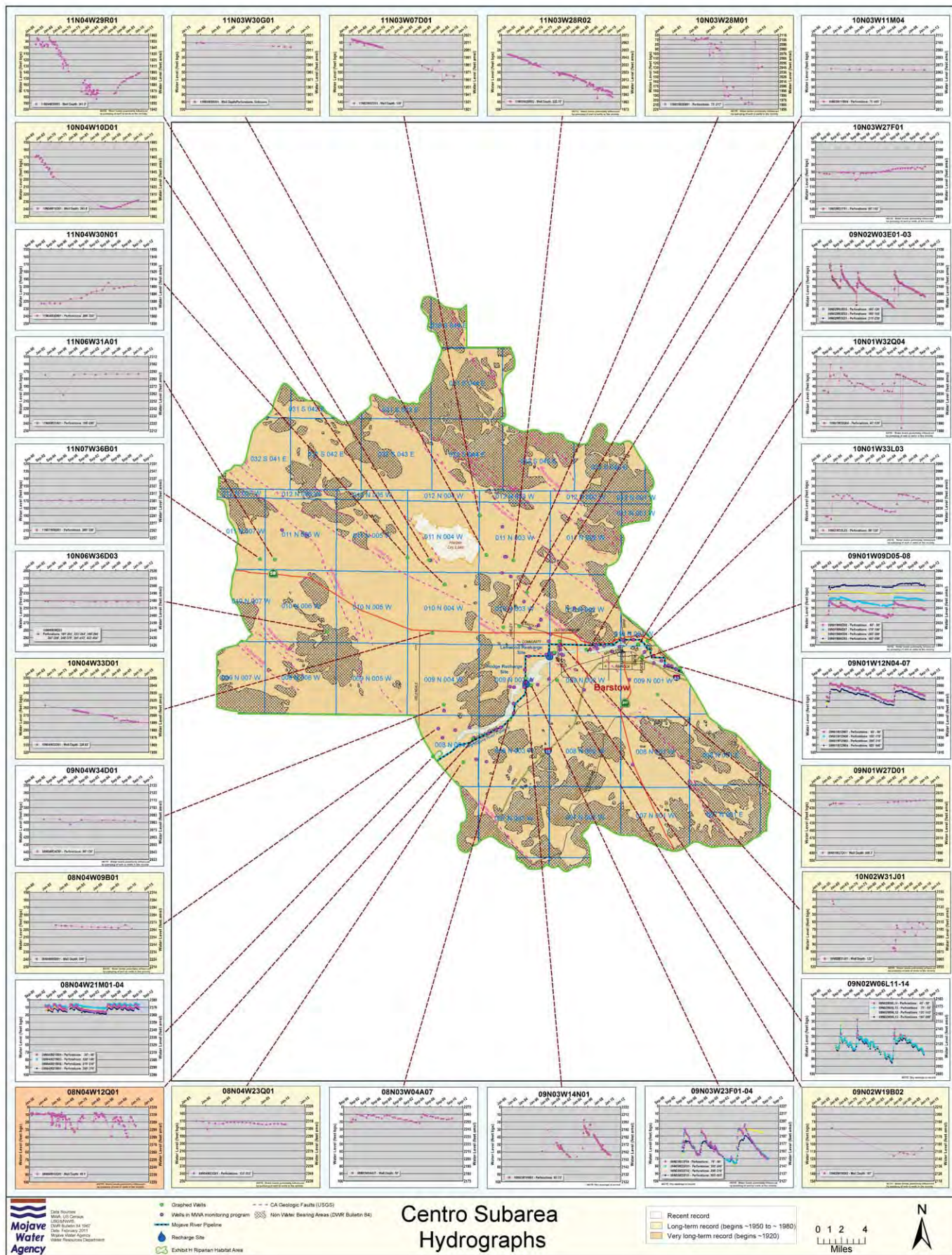


FIGURE 3-14

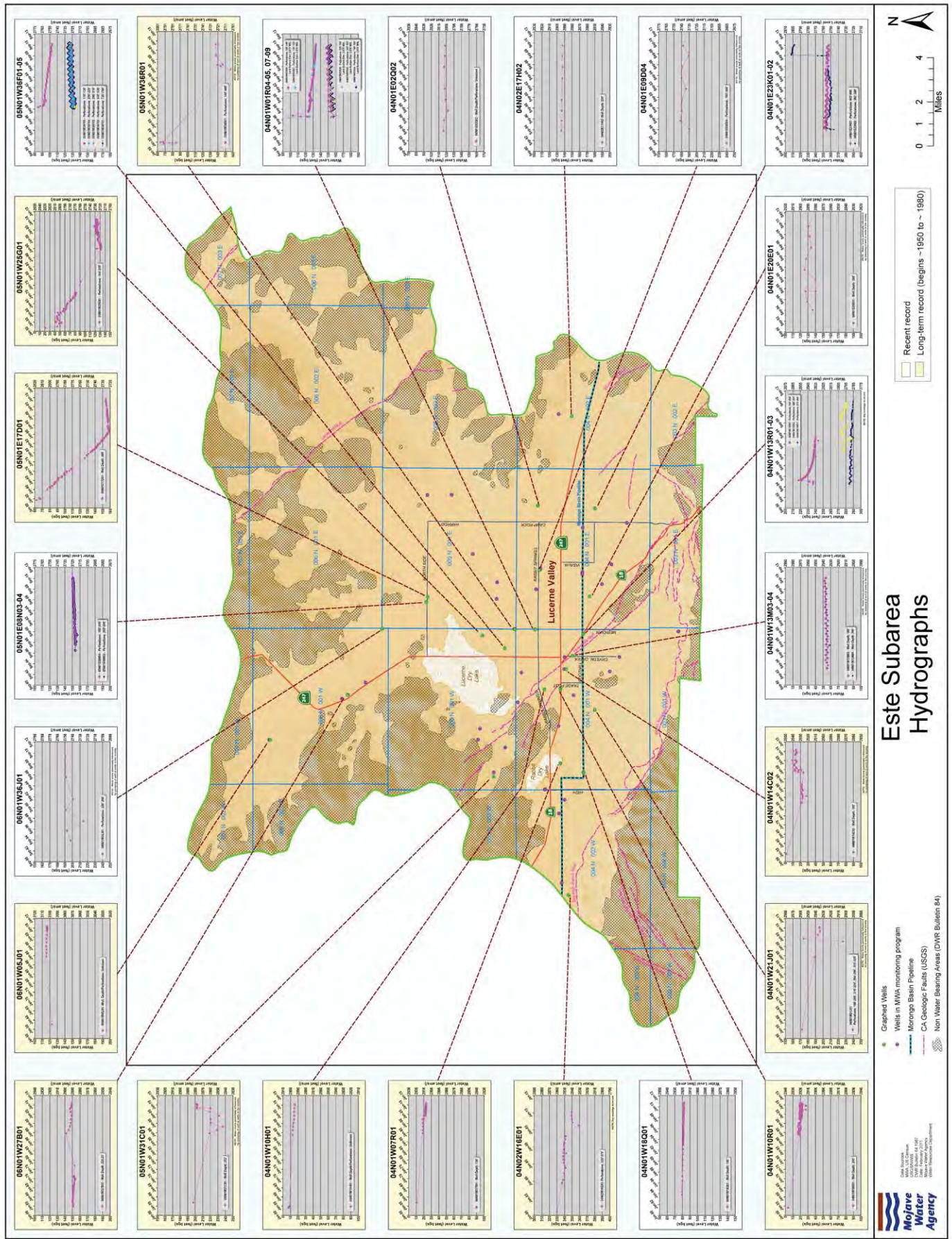
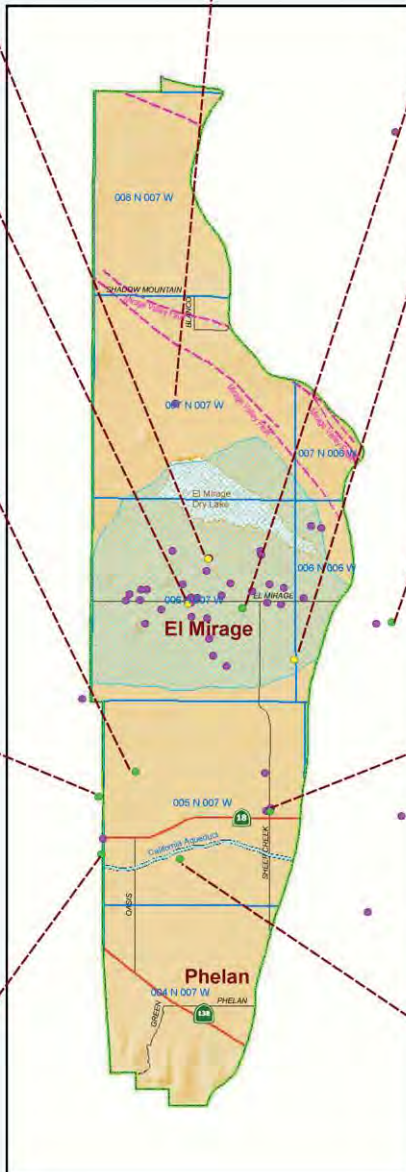
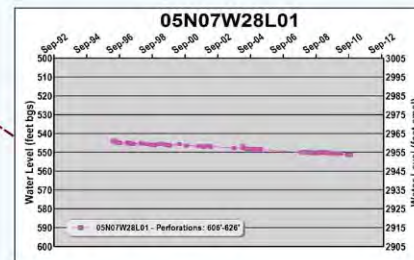
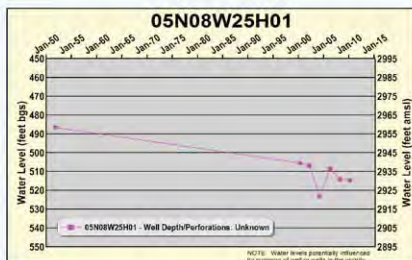
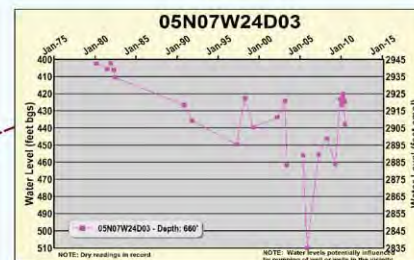
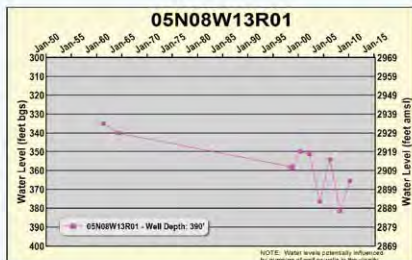
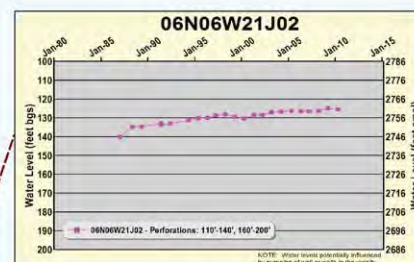
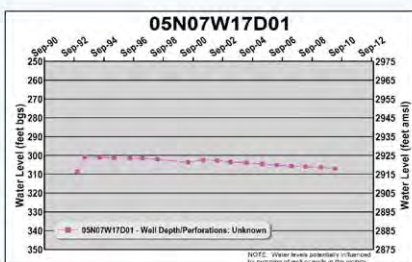
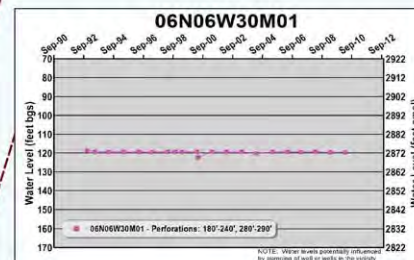
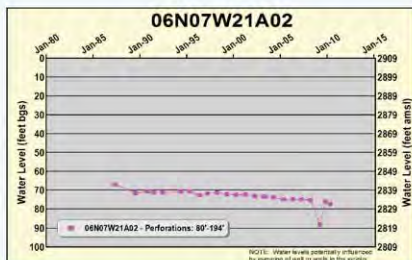
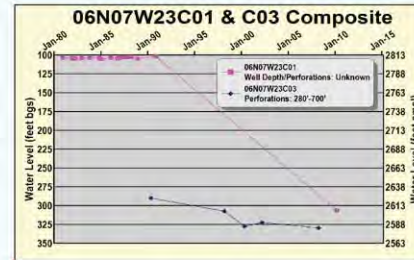
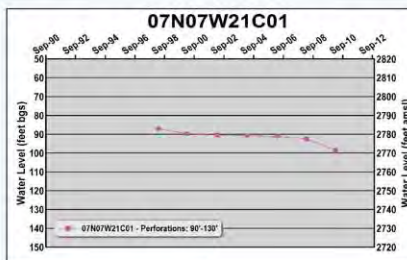
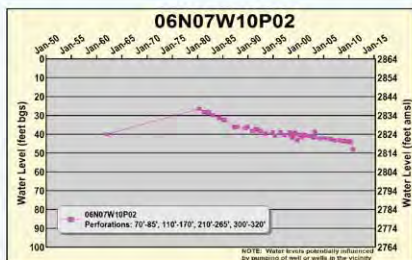


FIGURE 3-15



Data Sources:
MWA, US Census,
USGS, MWD,
DWR, Bureau of Reclamation,
Date: February 2011
Mojave Water Agency
Water Resources Department

- Graphed Wells
- Graphed Wells (Perched Layer)
- Wells in MWA monitoring program
- USGS Perched Water Table
- CA Geologic Faults (USGS)

Ooste Subarea Hydrographs

Recent record
Long-term record (begins ~1950 to ~1980)

0 1 2 4
Miles



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, 2011.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2009-10 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2009-10. Each Producer's Replacement Water Assessment was calculated by multiplying that Producer's Replacement Water Obligation by the 2009-10 Replacement Water Assessment Rate of \$395.00 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 2009-10 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 2011. Unused FPA during 2009-10 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 2009-10 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2009-10**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	110	\$43,450.00	14,430
Oeste	0	\$0.00	2,792
Alto	20,359	\$8,041,805.00	21,459
Centro	14	\$5,530.00	37,994
Baja	342	\$135,090.00	39,902
Total	20,825	\$8,225,875.00	116,577

Makeup Water

The Base Flow determination of 5,849 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 26, 2011. Table 4-2 summarizes the flows credited to each Subarea obligation during Water Year 2009-10, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2009-10. The Makeup Obligation from the Alto Subarea to the Centro Subarea for Water Year 2009-10 is 565 acre-feet. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 2000-01.

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 240 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	240	0
Total	1,938	82.69

TABLE 4-2
STATUS OF SUBAREA OBLIGATIONS
AT THE END OF WATER YEAR 2009-10

Subareas	<u>Este</u>	<u>Oeste</u>	<u>Alto</u> Transition Zone	<u>Centro</u> Baja	<u>Baja</u> Afton
Obligation to	Alto	Alto	Zone	Baja	Afton
Average Annual Obligation in acre-feet	200	800	23,000	1,200	400
Status at Beginning of 2009-10					
Cumulative Obligation	3,200	12,800	368,000	19,200	6,400
Cumulative Flow	3,200	12,800	345,161	19,200	4,801
Net cumulative Credit (Debit)	0	0	(22,839)	0	(1,599)
Flow During 2009-10					
Base Flow	---	---	5,849	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	14,525	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>3,074</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	25,448	1,200	249
Minimum Obligations for 2009-10	160	640	26,013	960	1,519
Makeup Obligation Incurred	0	0	565	0	1,270
Status at End of 2009-10					
Cumulative Obligation	3,400	13,600	391,000	20,400	6,800
Cumulative Flow	<u>3,400</u>	<u>13,600</u>	<u>370,609</u>	<u>20,400</u>	<u>5,050</u>
Net Cumulative Credit (Debit)	0	0	(20,391)	0	(1,750)
Minimum Obligation for 2010-11					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	6,797	0	583
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	767
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2010-11	160	640	25,197	960	1,670 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 2000-01 THROUGH 2009-10**

Water Year	<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>	<u>2008-09</u>	<u>2009-10</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	161,000	184,000	207,000	230,000	253,000	276,000	299,000	322,000	345,000	368,000
Cumulative Flow	<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>	<u>345,161</u>
Net cumulative Credit (Debit)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)	(22,747)	(22,839)
Flow During Water Year										
Base Flow	5,345	4,515	3,648	3,783	8,016	7,261	4,942	4,421	4,093	5,849
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	9,286	9,689	10,281	11,392	13,246	13,542	13,067	13,385	13,609	14,525
Makeup Water Purchased	<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>	<u>3,206</u>	<u>3,074</u>
Total Flow	19,937	21,319	20,682	23,125	27,484	22,803	23,017	22,665	22,908	25,448
Minimum Obligations	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871	25,982	26,013
Makeup Obligation Incurred	5,115¹	4,753¹	5,950¹	4,222	0	3,008	2,859	3,206	3,074	565
Status at End of Water Year										
Cumulative Obligation	184,000	207,000	230,000	253,000	276,000	299,000	322,000	345,000	368,000	391,000
Cumulative Flow	<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>	<u>345,161</u>	<u>370,609</u>
Net Cumulative Credit (Debit)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)	(22,747)	(22,839)	(20,391)
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	7,614	8,174	8,947	8,905	7,411	7,476	7,471	7,582	7,613	6,797
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	0	0	0	0	0	0
Alternative Minimum ²	---	---	---	---	---	---	---	---	---	---
Minimum Obligation for Next Year	26,014	26,574	27,347	27,305	25,811	25,876	25,871	25,982	26,013	25,197

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

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

CHAPTER 5

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12

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 (of the Subarea BAP), 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 36). 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 2009-10 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 2009-10.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2010-11 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference¹</u>	<u>2009-10 Verified Production</u>
Alto	116,412	74,534	69,862	4.0%	78,493
Baja	66,157	43,863	20,679	35.0%	21,539
Centro	56,269	45,349	33,375	21.3%	21,847
Este	20,205	16,376	7,156	45.6%	4,848
Oeste	7,095	5,727	4,052	23.6%	4,342

¹This value represents the percent of BAP that PSY departs from FPA.

Free Production Allowance as shown above is greater than Production Safe Yield by more than 5% in four of the five Subareas. The Court directed Watermaster to develop

Rampdown alternatives that were implemented for Water Year 2002-03. Given the constraints imposed by the Judgment and direction from the Court regarding Rampdown, it is recommended that FPA be set as follows for each Subarea for Water Year 2011-12.

<u>Subarea</u>	<u>2011-12 FPA Recommendation</u>
Alto – Agriculture	80% of Base Annual Production
Alto – Municipal & Industrial	60% of Base Annual Production
Baja	62.5% 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	65% of Base Annual Production

1. FPA to be set at 80% of Base Annual Production for the 2010-11 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 65% of Base Annual Production for the 2011-12 Water Year subject to continued Rampdown. Implementation will be held in abeyance for 4 years (starting in the 2009-10 Water Year) at 80% subject to court approval.

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

It is recommended that FPA in Alto remain unchanged. Alto producers purchased 16,334 acre-feet (10,338 acre-feet replacement water, 4,681 acre-feet claim water, 1,315 acre-feet pre-stored water) of Replacement Water in 2010 for obligations incurred in 2009. Water Production in Alto declined by 6,984 acre-feet in 2009-10 from 2008-09. FPA is within 5% of PSY. Rampdown in Alto is not required by the Judgment at this time.

Baja – 62.5% of BAP

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

Pursuant to the Judgment, FPA exceeds PSY by more than 5% of BAP indicating additional Rampdown to 62.5% is required (Exhibit H). We note that water production in Baja

during 2009-10 declined from 2008-09 by 5,498 acre-feet. Water production has declined by 20.3% in the past year and 35.8% in the past three years.

Last year, after consideration of information provided by Watermaster, DFG, and Baja producers, the Court imposed a 2.5% per year Rampdown commencing 2009-10 and continuing for the next four years. 2011-12 would be the second year of rampdown at 2.5%. We evaluated the effects on storage depletion of a 2.5% Rampdown and a 5% Rampdown as part of Watermaster's submittal to the Court on May 1, 2010 concluding that under either rampdown scenario of 2.5% or 5% there would be a significant reduction of water in storage to support the current level of production (2009-2010). Consequently the court imposed the new 2.5% rampdown schedule.

It is recommended that FPA in Baja be set at 62.5% and reduced 2.5% per year for the next three years consistent with the court's order.

Centro – 80% of BAP

Watermaster 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 remain relatively stable in Este. We are continuing data collection and analysis and recommend that FPA in Este remain at 80% and the Court ordered stay on Rampdown remain in effect. Any material increases in water production or changing conditions could result in an immediate Rampdown in Este to 65% or lower following further hearings with the Court. Water production in Este has not changed significantly since Este Rampdown was stayed in 2002. Water production in Este declined 19.9% from 2008-09.

**Oeste – 80% of BAP for Agriculture
65% of BAP for M&I
(stayed at 80% Subject to Court Order)**

Water production in Oeste declined 14.5% from 2008-09, however, FPA exceeds PSY by more than 5% of BAP. Phelan Piñon Hills CSD's (PPHCSD) 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 PPHCSD's Los Angeles County production well, are falling, 05N08W25H01 has declined about 30 feet and 05N08W13R01 has declined about 30 feet since 1950. Water levels in a production well (05N07W24D03) located near Sheep Creek road and Highway 18 have declined almost 40 feet since 1980. Verified water production exceeds PSY by 23.4%. PPHCSD pumped about 1,103 acre-feet from its Los Angeles County well in 2009-10. This amount was about equal to the pumping reduction reported by PPHCSD. The reduction is therefore not necessarily a reduction in pumping burden on the Oeste water supply.

For Water Year 2009-10 the Court adopted Watermaster's recommendation, as requested by PPHCSD, to reduce FPA for M&I producers, 5% per year for 4 years but stay implementation. It is recommended that Oeste FPA be set at 65% of BAP for M&I and 80% for Agriculture for 2011-12 and a continuation of the stay allowing M&I to produce water at 80% of BAP.

**--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 2009-10 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	0	0	10,338	0	0	10,338
Water Storage Accounts ⁵	0	0	5,996	0	0	5,996
Lake Arrowhead CSD	0	0	1,406	0	0	1,406
Big Bear Area RWA	3,059	0	0	0	0	3,059
TOTAL	4,759	1,500	91,340	36,700	15,700	97,099
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	3,300	1,400	400	8,100	10,400	23,600
Urban ⁷	1,700	1,000	43,400	5,700	5,300	57,100
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁸
Exports	0	0	0	0	0	0
TOTAL	5,825	2,750	91,500	32,000	25,900	104,900
Surplus / (Deficit)	(1,066)	(1,250)	(160)	4,700	(10,200)	(7,801)
Total Estimated Production (Current Year) ⁹	5,795	4,580	82,010	23,400	23,767	139,552
PRODUCTION SAFE YIELD (Current Year)¹⁰	4,729	3,330	81,850	28,100	13,567	131,751

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 2009-10 Water Year.

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

¹⁰ For 2009-10 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>2009</u>	<u>2010</u>
Operating Revenue	\$ 6,908,932.00	4,686,264.00
Operating Expenses	6,388,545.00	4,736,129.00
Non-operating Revenue	78,692.00	723.00
Interest Income		
Miscellaneous Income	2.00	30,235.00
Net Income (Loss)	\$ 98,577.00	\$ (18,907.00)

The Auditor's Report for Fiscal Year 2009-10 ending June 30, 2010 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, 2010 was \$739,054.00.

Administrative Budget for 2011-12

The Administrative Budget for 2011-12 is \$381,106 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 64 acre-feet of Makeup water during the 2009-10 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2009-10 are as follows:

Alto ¹	16,566	acre-feet
Baja	11	acre-feet
Centro	3	acre-feet
Este	0	acre-feet
Oeste	0	acre-feet
Total	16,580	acre-feet

¹ 4,681 acre-feet of Alto Replacement water was pre-purchased under the MWA Claim Program.
1,315 acre-feet was pre-stored under a storage agreement.

Administrative and Biological Assessment Rates for 2011-12

The Administrative and Biological Assessment Rates for 2011-12 adopted by the Watermaster on March 23, 2011 are as follows:

Administrative	\$ 3.55 per acre-foot of Production
Biological Resources	\$ 0.79 per acre-foot of Production

Projected Replacement and Makeup Water Assessment Rates for 2010-11 and 2011-12

The Replacement and Makeup Water Assessment Rates projected by the Watermaster on March 23, 2011 are as follows:

Replacement and Makeup Water Rate

2010-11	<i>Not to Exceed</i> \$405.00 per acre-foot ¹ (Invoice Date 6-1-2012)
2011-12	\$415.00 per acre-foot (projected) ² (Invoice Date 6-1-2013)

^{1.} This rate is for obligations incurred in the 2010-11 Water Year which will be billed in June 2012. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2012.

^{2.} This is a projected rate for obligations incurred in the 2011-12 Water Year which will be billed in June 2013. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2013.

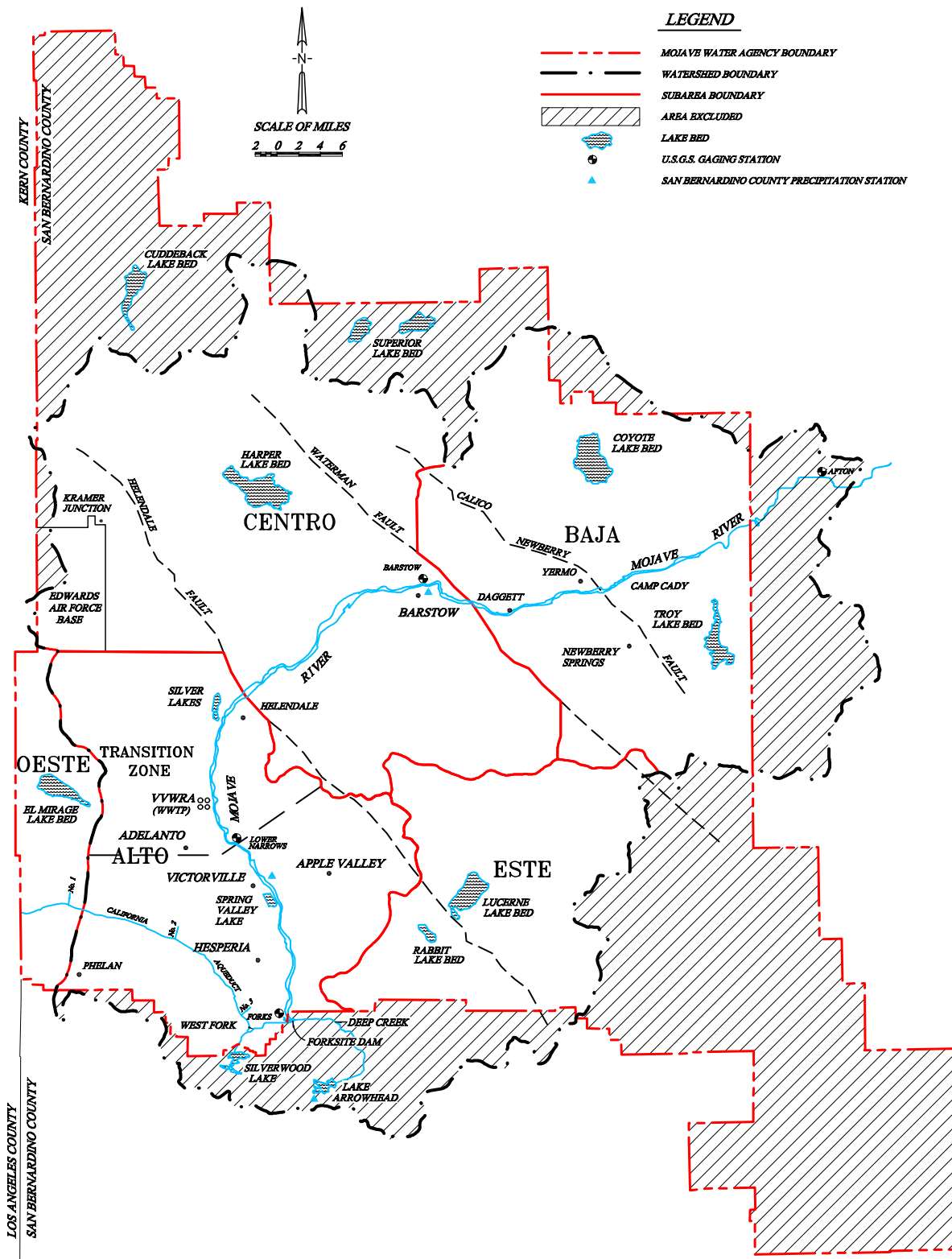
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2011-12**

1.	Administrative Services	\$ 270,106.00
2.	Engineering Services	\$ 73,500.00
3.	Legal Services	\$ 30,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$381,106.00</u>

APPENDIX A

MAP OF THE MOJAVE BASIN AREA



MOJAVE BASIN AREA

APPENDIX B

PRODUCER REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

AND ASSESSMENTS DUE FOR 2009-10

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2009-10
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
ABDUL, HARRY AND ANITA	194	156	156	0	0	312	42	156	0	42	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. AND BETTY J.	34	28	28	0	0	56	0	28	0	0	0.00	0.00	0.00	0.00	
AVILA, ANGEL AND EVALIA	573	459	459	0	0	918	273	459	0	273	0.00	0.00	0.00	0.00	
BAR H MUTUAL WATER COMPANY	53	43	42	0	0	85	31	43	0	31	0.00	0.00	0.00	0.00	
BELL, CHUCK	494	396	280	(28)	0	648	372	276	0	372	0.00	0.00	0.00	0.00	
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	50	40	37	0	0	77	36	40	0	36	0.00	0.00	0.00	0.00	
CAMPBELL FAMILY TRUST	597	478	478	0	0	956	0	478	0	0	0.00	0.00	0.00	0.00	
CASA COLINA FOUNDATION	90	72	40	0	0	112	81	31	0	81	0.00	0.00	0.00	0.00	
CENTER WATER COMPANY	40	32	10	0	0	42	40	2	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	1	10	0	23	22	1	0	22	0.00	0.00	0.00	0.00	
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	21	0	0	84	54	30	0	54	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	(91)	0	3,431	0	1,761	0	0	0.00	0.00	0.00	0.00	
GAETA, MIGUEL AND MARIA	1,500	1,200	1,200	0	0	2,400	973	1,200	0	973	0.00	0.00	0.00	0.00	
GAETA, TRINIDAD	512	410	410	0	0	820	136	410	0	136	0.00	0.00	0.00	0.00	
GAYJIKIAN, SAMUEL AND 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	28	0	0	171	173	0	2	171	0.00	790.00	0.00	790.00	
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	28	44	0	28	0.00	0.00	0.00	0.00	
GUBLER, HANS	30	24	11	0	0	35	19	16	0	19	0.00	0.00	0.00	0.00	
HAL-DOR LTD.	23	19	19	0	0	38	4	19	0	4	0.00	0.00	0.00	0.00	
HANDLEY, DON R. AND MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	0.00	0.00	0.00	
HARVEY, JEFFREY W. AND LISA M.	700	560	560	0	0	1,120	560	560	0	560	0.00	0.00	0.00	0.00	
HERT, SCOTT	276	221	220	0	0	441	228	213	0	228	0.00	0.00	0.00	0.00	
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	83	354	0	83	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	13	0	0	36	28	8	0	28	0.00	0.00	0.00	0.00	
JUBILEE MUTUAL WATER COMPANY	142	114	114	0	0	228	106	114	0	106	0.00	0.00	0.00	0.00	
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	0	59	66	0	7	59	0.00	2,765.00	0.00	2,765.00	
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	
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	0.00	0.00	0.00	

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**PRODUCER REPLACEMENT WATER
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MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2009-10
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
LUA, MICHAEL T. AND DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	0.00	0.00	0.00	
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	34	0	0	78	35	43	0	35	0.00	0.00	0.00	0.00	
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	0.00	0.00	0.00	
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	9	0	0	26	14	12	0	14	0.00	0.00	0.00	0.00	
M.B. LANDSCAPING AND NURSERY, INC.	1,773	1,419	187	0	0	1,606	630	976	0	630	0.00	0.00	0.00	0.00	
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	(52)	0	2,180	319	1,116	0	319	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. AND HELEN J.	43	35	35	0	0	70	10	35	0	10	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	247	198	198	0	0	396	1	198	0	1	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	81	400	0	81	0.00	0.00	0.00	0.00	
REED, MIKE	58	47	20	0	0	67	4	47	0	4	0.00	0.00	0.00	0.00	
ROBERTSON'S READY MIX	0	0	0	0	0	0	73	0	73	0	0.00	28,835.00	0.00	28,835.00	
ROYAL WAY	200	160	160	0	0	320	36	160	0	36	0.00	0.00	0.00	0.00	
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	0	0	32	60	0	28	32	0.00	11,060.00	0.00	11,060.00	
SEALS, WILLIAM AND 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	44	112	0	44	0.00	0.00	0.00	0.00	
SPECIALTY MINERALS, INC.	42	34	0	0	0	34	29	5	0	29	0.00	0.00	0.00	0.00	
SPILLMAN, JAMES R. AND 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	4	0	0	12	3	8	0	3	0.00	0.00	0.00	0.00	
VIROSTECK, STEVE AND JULIE	56	45	45	0	0	90	2	45	0	2	0.00	0.00	0.00	0.00	
VISOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	0.00	0.00	0.00	
WEISER, SIDNEY AND RAQUEL	90	72	33	36	0	141	112	29	0	112	0.00	0.00	0.00	0.00	
WEST END MUTUAL WATER COMPANY	30	24	16	0	0	40	4	24	0	4	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	13,632	(96)	0	28,958	4,848	14,430	110	4,738	0.00	43,450.00	0.00	43,450.00	

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OESTE SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$395.00/AF	MAKEUP WATER N/A	TOTAL
				2008-09	2009-10									
				CARRYOVER ³	FPA ⁴									
AEROCHEM, INC.	660	528	516	(516)	0	528	10	518	0	10	0.00	0.00	0.00	0.00
AQUA CAPITAL MANAGEMENT, LP	929	744	744	(744)	(744)	0	0	0	0	0	0.00	0.00	0.00	0.00
BROWN, SUE AND DOUG	46	37	37	0	0	74	0	37	0	0	0.00	0.00	0.00	0.00
CHAMISAL MUTUAL WATER COMPANY	96	77	77	0	0	154	23	77	0	23	0.00	0.00	0.00	0.00
DOSSEY, D. A.	7	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
HANDRINOS, NICOLE A.	7	6	6	0	0	12	6	6	0	6	0.00	0.00	0.00	0.00
HETTINGA, HEIN AND ELLEN	1,209	968	92	0	0	1,060	828	232	0	828	0.00	0.00	0.00	0.00
MEADOWBROOK DAIRY	2,335	1,868	1,611	0	0	3,479	1,673	1,806	0	1,673	0.00	0.00	0.00	0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	1,416	1,133	0	0	744	1,877	1,790	0	0	1,790	0.00	0.00	0.00	0.00
THORESON, ROBERT F. AND 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	85	(85)	0	90	12	78	0	12	0.00	0.00	0.00	0.00
TOTAL	6,857	5,489	3,206	(1,345)	0	7,350	4,342	2,792	0	4,342	0.00	0.00	0.00	0.00

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PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	\$395.00/AF		
ABBOND, EDWARD	0	0	0	0	(1)	(1)	0	0	0	0	0.00	0.00	0.00	0.00	
ABBOTT FAMILY TRUST	144	116	42	(42)	0	116	59	57	0	59	0.57	0.00	225.15	225.15	
ADELANTO, CITY OF	4,366	2,620	0	0	0	2,620	4,866	0	2,246	2,620	25.47	887,170.00	10,060.65	897,230.65	
ADES, JOHN AND DEVON	37	30	24	(24)	0	30	6	24	0	6	0.06	0.00	23.70	23.70	
AGCON, INC.	384	231	99	(99)	0	231	128	103	0	128	1.24	0.00	489.80	489.80	
ALDERSLEY, LYNN M. (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	10	8	0	0	0	8	0	8	0	0	0.00	0.00	0.00	0.00	
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	118	0	0	544	148	396	0	148	1.44	0.00	568.80	568.80	
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	106	0	5	101	0.98	1,975.00	387.10	2,362.10	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	0	75	111	0	36	75	0.73	14,220.00	288.35	14,508.35	
APPLE VALLEY RANCHOS WATER COMPANY	13,330	7,998	0	4,788	2	12,788	12,143	645	0	12,143	118.07	0.00	46,637.65	46,637.65	
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	0	22	27	0	5	22	0.21	1,975.00	82.95	2,057.95	
APPLE VALLEY, TOWN OF	373	224	105	(105)	0	224	64	160	0	64	0.62	0.00	244.90	244.90	
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,419	1,136	1,115	(1,115)	(592)	544	1	543	0	1	0.01	0.00	3.95	3.95	
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	719	432	447	(447)	0	432	0	432	0	0	0.00	0.00	0.00	0.00	
BASS TRUST, NEWTON T.	514	412	411	(411)	0	412	2	410	0	2	0.02	0.00	7.90	7.90	
BASTIANON REVOCABLE TRUST	77	62	61	(60)	0	63	1	62	0	1	0.01	0.00	3.95	3.95	
BASURA FAMILY TRUST	17	14	8	(8)	0	14	1	13	0	1	0.01	0.00	3.95	3.95	
BEEBE, ROBERT W. AND 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	526	(499)	0	611	88	523	0	88	0.86	0.00	339.70	339.70	
BEINSCHROTH, A. J.	100	80	11	0	0	91	66	25	0	66	0.64	0.00	252.80	252.80	
BROOKLIER, NANCY L.	10	8	7	(7)	0	8	1	7	0	1	0.01	0.00	3.95	3.95	
BROWN, BOBBY G. AND VALERIA R.	42	34	34	(31)	0	37	2	34	0	2	0.02	0.00	7.90	7.90	
BROWN, JENNIFER	41	33	25	(25)	0	33	5	28	0	5	0.05	0.00	19.75	19.75	
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.03	0.00	11.85	11.85	
BUNNELL, DICK	24	20	18	(18)	0	20	2	18	0	2	0.02	0.00	7.90	7.90	
CALMAT COMPANY	25	15	0	0	0	15	4	11	0	4	0.04	0.00	15.80	15.80	
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	525	(525)	0	1,265	1,265	0	0	1,265	12.30	0.00	4,858.50	4,858.50	
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 11)	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	1,052	0	152	900	8.75	60,040.00	3,456.25	63,496.25	
CRAMER REVOCABLE LIVING TRUST	280	224	224	(224)	0	224	0	224	0	0	0.00	0.00	0.00	0.00	
DAILY, DAVID O. AND ELIZABETH (SEE NOTE 12)	0						1								
DEXTER FAMILY TRUST	9	8	7	(7)	0	8	1	7	0	1	0.01	0.00	3.95	3.95	

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ALTO SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09	2009-10							WATER	WATER		
				CARRYOVER ³	FPA ⁴							\$395.00/AF	\$395.00/AF		
DOLCH, ROBERT AND JUDY	100	80	75	(75)	0	80	4	76	0	4	0.04	0.00	15.80	15.80	
DORA LAND, INC.	15	12	12	(12)	0	12	0	12	0	0	0.00	0.00	0.00	0.00	
ELISABELLA, LLC	65	52	64	(64)	0	52	2	50	0	2	0.02	0.00	7.90	7.90	
EVENSON, EDWIN H. AND JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.01	0.00	3.95	3.95	
FEDERAL BUREAU OF PRISONS, VICTORVILLE (FORMERLY: ADELANTO, CITY OF - GEORGE A F B)	686	412	0	0	0	412	0	412	0	0	0.00	0.00	0.00	0.00	
FISCHER, ELMER G. AND BEVERLY C.	36	29	28	(28)	0	29	1	28	0	1	0.01	0.00	3.95	3.95	
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.01	0.00	3.95	3.95	
FITZWATER, R. E. (SEE NOTE 12)	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	1	0	565	1,112	0	547	565	5.49	216,065.00	2,168.55	218,233.55	
GREEN ACRES ESTATES	25	15	15	0	0	30	5	15	0	5	0.05	0.00	19.75	19.75	
GREENHOUSE FAMILY TRUST	4	4	0	0	0	4	3	1	0	3	0.03	0.00	11.85	11.85	
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	9	(9)	0	16	8	8	0	8	0.08	0.00	31.60	31.60	
HAMILTON FAMILY TRUST	108	87	34	(34)	0	87	10	77	0	10	0.10	0.00	39.50	39.50	
HARRISON, CONNIE AND HAROLD	53	43	43	(43)	0	43	1	42	0	1	0.01	0.00	3.95	3.95	
HELENDALE COMMUNITY SERVICES DISTRICT	2,621	1,573	1,473	40	0	3,086	1,751	1,335	0	1,751	17.03	0.00	6,726.85	6,726.85	
HELENDALE SCHOOL DISTRICT	18	11	0	0	0	11	10	1	0	10	0.10	0.00	39.50	39.50	
HESPERIA WATER DISTRICT	13,688	8,213	0	0	0	8,213	15,429	0	7,216	8,213	79.86	2,850,320.00	31,544.70	2,881,864.70	
HESPERIA, CITY OF (FORMERLY: HESPERIA GOLF AND COUNTRY CLUB)	678	407	0	0	0	407	540	0	133	407	3.96	52,535.00	1,564.20	54,099.20	
HI-GRADE MATERIALS COMPANY	149	90	82	(82)	0	90	5	85	0	5	0.05	0.00	19.75	19.75	
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	0.53	0.00	209.35	209.35	
HOLWAY FAMILY IRREVOCABLE TRUST	0	0	24	(24)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
HOLWAY, JEFFREY R (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	11	9	0	0	0	9	0	9	0	0	0.00	0.00	0.00	0.00	
HOLWAY, JEFFREY R AND PATRICIA GAGE (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	8	7	0	0	0	7	0	7	0	0	0.00	0.00	0.00	0.00	
HRUBIK, THOMAS A.	27	22	14	(14)	0	22	5	17	0	5	0.05	0.00	19.75	19.75	
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	64	0	64	0	0.00	25,280.00	0.00	25,280.00	
JESS RANCH WATER COMPANY	7,230	4,338	3,437	(3,200)	0	4,575	1,423	3,152	0	1,423	13.84	0.00	5,466.80	5,466.80	
JOHNSON, CARLEAN	42	34	32	(8)	0	58	26	32	0	26	0.25	0.00	98.75	98.75	
JOHNSON, RONALD	31	25	25	(25)	0	25	0	25	0	0	0.00	0.00	0.00	0.00	

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ALTO SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	\$395.00/AF		
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	127	102	98	(98)	0	102	5	97	0	5	0.05	0.00	19.75	19.75	
KEMPER CAMPBELL RANCH	473	379	274	(274)	0	379	122	257	0	122	1.19	0.00	470.05	470.05	
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(525)	0	528	1	527	0	1	0.01	0.00	3.95	3.95	
LANGLEY, JAMES	5	4	4	(4)	0	4	0	4	0	0	0.00	0.00	0.00	0.00	
LAWSON, ERNEST AND BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.01	0.00	3.95	3.95	
LENHERT, RONALD AND TONI	37	30	30	0	0	60	8	30	0	8	0.08	0.00	31.60	31.60	
LHC ALLIGATOR, LLC	498	399	399	(399)	(399)	0	0	0	0	0	0.00	0.00	0.00	0.00	
LOUNSBURY, J. PETER AND CAROLYN (SEE NOTE 13)	181	145	145	0	0	290	0	145	0	0	0.00	0.00	0.00	0.00	
LOW, DEAN	199	160	160	(160)	0	160	0	160	0	0	0.00	0.00	0.00	0.00	
LUCKEY, MANLEY J.	300	240	42	(4)	0	278	172	106	0	172	1.67	0.00	659.65	659.65	
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	0	147	195	0	48	147	1.43	18,960.00	564.85	19,524.85	
MCINNIS, WILLIAM S.	30	24	17	0	0	41	13	24	0	13	0.13	0.00	51.35	51.35	
NAVAJO MUTUAL WATER COMPANY	88	53	52	0	0	105	34	53	0	34	0.33	0.00	130.35	130.35	
NUÑEZ, LUIS SEGUNDO (FORMERLY: AQUA CAPITAL MANAGEMENT - AGRICULTURE)	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
NUNN, DONALD AND PEARL	36	29	27	(27)	0	29	1	28	0	1	0.01	0.00	3.95	3.95	
PEARL, ALICE	147	118	118	(118)	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	0.01	0.00	3.95	3.95	
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	355	213	0	11	0	224	167	57	0	167	1.62	0.00	639.90	639.90	
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.01	0.00	3.95	3.95	
POLICH, LEE AND DONNA	65	52	49	(49)	0	52	2	50	0	2	0.02	0.00	7.90	7.90	
RANCHERITOS MUTUAL WATER COMPANY	169	102	0	0	0	102	109	0	7	102	0.99	2,765.00	391.05	3,156.05	
RANCHO LAS FLORES, LLC	5,971	4,777	4,775	(4,775)	0	4,777	1	4,776	0	1	0.01	0.00	3.95	3.95	
REED, DELBERT E. AND LINDA	105	84	71	(71)	0	84	11	73	0	11	0.11	0.00	43.45	43.45	
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	(8)	(8)	0	0	0	0	0	0.00	0.00	0.00	0.00	
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	187	(187)	0	515	110	405	0	110	1.07	0.00	422.65	422.65	
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	1,123	(1,123)	0	1,686	396	1,290	0	396	3.85	0.00	1,520.75	1,520.75	
ROSS, CARL E. LIVING TRUST (FORMERLY: PALISADES RANCH; SEE NOTE 12)	824						4								
RUE RANCH	30	24	24	0	0	48	10	24	0	10	0.10	0.00	39.50	39.50	
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	191	(191)	0	279	77	202	0	77	0.75	0.00	296.25	296.25	
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	0	2,294	3,247	0	953	2,294	22.31	376,435.00	8,812.45	385,247.45	
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	1,910	0	1,301	609	5.92	513,895.00	2,338.40	516,233.40	
SAPP, ROBERT D. AND LEE, TERESA J.	42	34	21	(21)	0	34	11	23	0	11	0.11	0.00	43.45	43.45	

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PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$395.00/AF	MAKEUP WATER \$395.00/AF	TOTAL	
				2008-09	2009-10										
				CARRYOVER ³	FPA ⁴										
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	16	0	4	12	0.12	1,580.00	47.40	1,627.40	
SILVER LAKES ASSOCIATION	4,987	2,993	0	0	0	2,993	3,230	0	237	2,993	29.10	93,615.00	11,494.50	105,109.50	
SIMMONS, JACK H. AND ETHUN, CLAUDIA	107	86	4	0	0	90	79	11	0	79	0.77	0.00	304.15	304.15	
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	0	0	1,834	2,871	0	1,037	1,834	17.83	409,615.00	7,042.85	416,657.85	
SPRING VALLEY LAKE COUNTRY CLUB	977	587	171	0	0	758	758	0	0	758	7.37	0.00	2,911.15	2,911.15	
STORM, RANDALL	62	50	50	(50)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
SUDMEIER, GLENN W.	20	16	12	(12)	0	16	6	10	0	6	0.06	0.00	23.70	23.70	
SUMMERS FAMILY TRUST	0	0	0	0	0	0	31	0	31	0	0.00	12,245.00	0.00	12,245.00	
SUMMIT VALLEY RANCH	352	282	261	(261)	0	282	22	260	0	22	0.21	0.00	82.95	82.95	
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	335	327	(327)	0	335	7	328	0	7	0.07	0.00	27.65	27.65	
THOMPSON LIVING TRUST, R.L. AND R.A.	13	11	1	0	0	12	7	5	0	7	0.07	0.00	27.65	27.65	
THRASHER, GARY	373	299	299	(279)	0	319	28	291	0	28	0.27	0.00	106.65	106.65	
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	0	71	106	0	35	71	0.69	13,825.00	272.55	14,097.55	
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLIND	26	21	21	0	0	42	0	21	0	0	0.00	0.00	0.00	0.00	
UDDERLY GOLD FARMS, LLC	27	22	22	(22)	0	22	5	17	0	5	0.05	0.00	19.75	19.75	
VANHOOPS HOLDINGS, LP (FORMERLY: VAN BERG, JACK)	360	288	259	(259)	0	288	26	262	0	26	0.25	0.00	98.75	98.75	
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	0	144	355	0	211	144	1.40	83,345.00	553.00	83,898.00	
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	9	0	9	0	0.00	3,555.00	0.00	3,555.00	
VICTORVILLE WATER DISTRICT, ID#1	23,020	13,812	0	1,230	750	15,792	19,263	0	3,471	15,792	153.55	1,371,045.00	60,652.25	1,431,697.25	
VICTORVILLE WATER DISTRICT, ID#2	2,932	1,760	0	0	0	1,760	4,331	0	2,571	1,760	17.11	1,015,545.00	6,758.45	1,022,303.45	
VOGLER, ET AL.	62	50	50	(50)	0	50	1	49	0	1	0.01	0.00	3.95	3.95	
WAGNER FAMILY TRUST	1,224	980	980	(980)	0	980	0	980	0	0	0.00	0.00	0.00	0.00	
WAKULA, JOHN AND HELEN	11	9	9	0	0	18	1	9	0	1	0.01	0.00	3.95	3.95	
WARD, KEN AND BARBARA	65	52	20	0	0	72	28	44	0	28	0.27	0.00	106.65	106.65	
WEST, HOWARD AND SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	0.00	0.00	0.00	
WEST, JIMMIE E. AND NANCY D.	10	8	7	(7)	0	8	1	7	0	1	0.01	0.00	3.95	3.95	
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	45	0	12	33	0.32	4,740.00	126.40	4,866.40	
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.01	0.00	3.95	3.95	
WIENER, MELVIN AND MARIAM S.	30	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
WOOD, MICHAEL AND DENISE	0	0	0	0	0	0	28	0	28	0	0.00	11,060.00	0.00	11,060.00	
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	0.00	0.00	0.00	
TOTAL	114,308	71,537	21,560	(12,784)	(251)	80,062	78,493	21,459	20,359	58,108	565.03	8,041,805.00	223,186.85	8,264,991.85	

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PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
ABENGOA SOLAR, INC.	10,478	8,383	7,684	700	0	16,767	159	8,383	0	159	0.00	0.00	0.00	0.00	
ADELANTO, CITY OF	0	0	308	(308)	200	200	0	200	0	0	0.00	0.00	0.00	0.00	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	10	(10)	(12)	12	0	12	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP	2,336	1,869	906	(906)	(1,869)	0	0	0	0	0	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	0	96	0	96	0	0	0.00	0.00	0.00	0.00	
BAR-LEN MUTUAL WATER COMPANY	48	39	0	0	0	39	48	0	9	39	0.00	3,555.00	0.00	3,555.00	
BARSTOW COMMUNITY DEVELOPERS, LLC	0	0	0	0	0	0	1	0	1	0	0.00	395.00	0.00	395.00	
BEST, BYRON L.	21	17	0	0	0	17	21	0	4	17	0.00	1,580.00	0.00	1,580.00	
BROMMER FAMILY TRUST	361	289	289	(4)	0	574	0	289	0	0	0.00	0.00	0.00	0.00	
CHAFAR, LARRY R. AND DELINDA C. (FORMERLY: CAMPBELL, BRYAN M.)	46	37	37	0	0	74	5	37	0	5	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	14	60	0	14	0.00	0.00	0.00	0.00	
CONTRATTO, ERSULA	151	121	119	(119)	0	121	54	67	0	54	0.00	0.00	0.00	0.00	
DARR, JAMES S.	408	327	327	0	0	654	20	327	0	20	0.00	0.00	0.00	0.00	
DE VRIES, NEIL (SEE NOTE 12)	3,800						2,883								
DORRANCE, DAVID W. AND TAMELA L.	19	16	16	(16)	(13)	3	0	3	0	0	0.00	0.00	0.00	0.00	
DRIFFIN, TRAVIS AND LINDA	92	74	74	0	0	148	1	74	0	1	0.00	0.00	0.00	0.00	
EYGNOR, ROBERT E. AND 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 AND DEBORAH	60	48	48	0	0	96	11	48	0	11	0.00	0.00	0.00	0.00	
GABRYCH, EUGENE	132	106	106	0	0	212	2	106	0	2	0.00	0.00	0.00	0.00	
GOLDEN STATE WATER COMPANY	14,407	11,526	11,526	(1,757)	0	21,295	7,336	11,526	0	7,336	0.00	0.00	0.00	0.00	
GORMAN, VIRGIL (SEE NOTE 12)	358						454								
GRIEDER, RAYMOND H. AND DORISANNE	30	24	24	0	0	48	7	24	0	7	0.00	0.00	0.00	0.00	
GUTIERREZ, JOSE AND 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	(72)	0	172	1	122	0	1	0.00	0.00	0.00	0.00	
HARE, THOMAS R. AND HELEN P.	84	68	68	0	0	136	13	68	0	13	0.00	0.00	0.00	0.00	
HARMSSEN, JAMES & RUTH ANN	500	400	400	0	0	800	492	308	0	492	0.00	0.00	0.00	0.00	
HARPER LAKE COMPANY VIII	1,433	1,147	1,104	0	0	2,251	1,275	976	0	1,275	0.00	0.00	0.00	0.00	
HELENDALE COMMUNITY SERVICES DISTRICT	19	16	0	0	(16)	0	0	0	0	0	0.00	0.00	0.00	0.00	
HENSLEY, MARK P. (FORMERLY: WELLS, DAINEL AND CARMEN)	27	22	22	0	0	44	13	22	0	13	0.00	0.00	0.00	0.00	
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	0	0	194	80	97	0	80	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	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2008-09 CARRYOVER ³	2009-10 ⁴ FPA ⁴							WATER	WATER	
												\$395.00/AF	N/A	
HI DESERT MUTUAL WATER COMPANY	34	28	0	0	0	28	28	0	0	28	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
HILL FAMILY TRUST AND HILL'S RANCH, INC. (FORMERLY: HILL, MELVIN)	2,335	1,868	1,868	(1,379)	0	2,357	32	1,868	0	32	0.00	0.00	0.00	0.00
HOWARD REVOCABLE TRUST	43	35	35	0	0	70	1	35	0	1	0.00	0.00	0.00	0.00
HUERTA, HECTOR	156	125	125	(100)	0	150	16	125	0	16	0.00	0.00	0.00	0.00
JONES, JOETTE	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00
JORDAN FAMILY TRUST	460	368	362	(332)	0	398	33	365	0	33	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
KENWOOD MANAGEMENT, LLC	52	42	42	0	0	84	29	42	0	29	0.00	0.00	0.00	0.00
KIM, JIN S. AND HYUN H.	190	152	152	(152)	0	152	0	152	0	0	0.00	0.00	0.00	0.00
LEE, ET AL., SEPOONG AND WOO POONG	77	62	62	0	0	124	2	62	0	2	0.00	0.00	0.00	0.00
LEYERLY, GENEVA (SEE NOTE 12)	65						10							
LEYERLY, RICHARD (SEE NOTE 12)	862						805							
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	1	92	0	1	0.00	0.00	0.00	0.00
MOST FAMILY TRUST	56	45	45	0	0	90	0	45	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 AND DOROTHY	137	110	110	0	0	220	10	110	0	10	0.00	0.00	0.00	0.00
OSTERKAMP, GEROLD (SEE NOTE 12)	260						125							
P G & E	2,429	1,944	1,515	(21)	0	3,438	916	1,944	0	916	0.00	0.00	0.00	0.00
RIOS, MARIANO V.	8	7	0	0	0	7	6	1	0	6	0.00	0.00	0.00	0.00
RIVERO, FIDEL V.	70	56	56	0	0	112	2	56	0	2	0.00	0.00	0.00	0.00
ROWLAND, JAMES AND HELEN	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00
RUISCH TRUST, DALE W. AND NELLIE H.	650	520	487	0	0	1,007	499	508	0	499	0.00	0.00	0.00	0.00
RYKEN, PAUL, ET AL.	100	80	80	0	0	160	18	80	0	18	0.00	0.00	0.00	0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	574	(2)	0	1,185	31	613	0	31	0.00	0.00	0.00	0.00
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	186	181	0	0	367	0	186	0	0	0.00	0.00	0.00	0.00
SHIRKEY, ALAN G. AND 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	(21)	0	41	9	31	0	9	0.00	0.00	0.00	0.00
SOPPELAND, WAYNE	478	383	387	(336)	0	434	12	383	0	12	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

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

CENTRO SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$395.00/AF	MAKEUP WATER N/A	TOTAL
				2008-09	2009-10									
				CARRYOVER ³	FPA ⁴									
VALENTI, VITO	17	14	14	0	0	28	10	14	0	10	0.00	0.00	0.00	0.00
VAN DAM REVOCABLE TRUST, E AND S (FORMERLY: VAN DAM, ELDERT AND SUSAN)	722	578	578	0	0	1,156	194	578	0	194	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	1,465	1,172	1,172	0	0	2,344	1,169	1,172	0	1,169	0.00	0.00	0.00	0.00
VANHOY, LUTHER C. AND 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	2,397	1,600	0	6,490	3,877	2,493	0	3,877	0.00	0.00	0.00	0.00
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	(637)	627	1,264	0	1,264	0	0	0.00	0.00	0.00	0.00
WERNER, ANDREW J.	18	15	15	(15)	(15)	0	0	0	0	0	0.00	0.00	0.00	0.00
WESTERN DEVELOPMENT AND STORAGE, LLC	6	5	5	(5)	(5)	0	0	0	0	0	0.00	0.00	0.00	0.00
YANG, YOUNG MO	371	297	297	(297)	0	297	0	297	0	0	0.00	0.00	0.00	0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,005	1,218	0	1,005	0.00	0.00	0.00	0.00
TOTAL	54,716	39,519	37,058	(4,296)	(1,103)	71,178	21,847	37,994	14	17,556	0.00	5,530.00	0.00	5,530.00

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BAJA SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
AKE, CHARLES J. AND MARJORIE M.	23	16	17	0	0	33	0	16	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP	916	619	575	(311)	0	883	0	619	0	0	0.00	0.00	0.00	0.00	
ARGUELLES, ALFREDO	647	437	453	0	0	890	1	437	0	1	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	54	56	0	0	110	51	54	0	51	0.00	0.00	0.00	0.00	
BAGLEY, ROY	20	14	14	0	0	28	7	14	0	7	0.00	0.00	0.00	0.00	
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.	27	19	19	0	0	38	0	19	0	0	0.00	0.00	0.00	0.00	
BARBER, JAMES B.	167	113	117	0	0	230	62	113	0	62	0.00	0.00	0.00	0.00	
BARON, SUSAN AND PALMER, CURTIS	26	18	19	0	0	37	0	18	0	0	0.00	0.00	0.00	0.00	
BEDINGFIELD, LYNDELL AND CHARLENE	56	38	40	0	0	78	0	38	0	0	0.00	0.00	0.00	0.00	
BENDER, MARLENE	60	41	42	0	0	83	0	41	0	0	0.00	0.00	0.00	0.00	
BENTON, PHILIP G.	35	24	25	0	0	49	3	24	0	3	0.00	0.00	0.00	0.00	
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,245	960	0	0	2,205	1,149	1,056	0	1,149	0.00	0.00	0.00	0.00	
BORJA, LEONIL T. AND TITAL L.	20	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
BOWMAN, EDWIN L.	11	8	8	0	0	16	0	8	0	0	0.00	0.00	0.00	0.00	
BREDELIS, RONALD C. AND JEAN	64	44	45	0	0	89	10	44	0	10	0.00	0.00	0.00	0.00	
BROWN, RONALD A.	1,080	729	756	0	0	1,485	1	729	0	1	0.00	0.00	0.00	0.00	
BUSH, KEVIN (FORMERLY: EVKHANIAN, JAMES AND PHYLLIS)	110	75	77	0	0	152	1	75	0	1	0.00	0.00	0.00	0.00	
CALICO JUNCTION	20	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
CALICO LAKES HOMEOWNERS ASSOCIATION	377	255	131	0	0	386	252	81	0	252	0.00	0.00	0.00	0.00	
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	48	50	0	0	98	10	48	0	10	0.00	0.00	0.00	0.00	
CAMANGA, TONY & MARIETTA	47	32	33	0	0	65	7	32	0	7	0.00	0.00	0.00	0.00	
CAMPBELL, M. A. AND DIANNE	22	15	16	0	0	31	1	15	0	1	0.00	0.00	0.00	0.00	
CAMPBELL, REGINALD F. AND JANET S.	31	21	22	0	0	43	8	21	0	8	0.00	0.00	0.00	0.00	
CARLTON, SUSAN	155	105	109	0	0	214	2	105	0	2	0.00	0.00	0.00	0.00	
CDFG - CAMP CADY	921	622	645	0	0	1,267	10	622	0	10	0.00	0.00	0.00	0.00	
CF PROPERTIES, LLC	845	571	348	0	0	919	725	194	0	725	0.00	0.00	0.00	0.00	
CHANNELL, DALE E.	92	63	65	0	0	128	3	63	0	3	0.00	0.00	0.00	0.00	
CHEYENNE LAKE, INC.	332	225	107	0	0	332	215	84	0	215	0.00	0.00	0.00	0.00	
CLARK, ARTHUR	50	34	0	0	0	34	41	0	7	34	0.00	2,765.00	0.00	2,765.00	
CLINE, VIVIAN D.	36	25	26	0	0	51	10	25	0	10	0.00	0.00	0.00	0.00	
CONNER, WILLIAM H.	25	17	18	0	0	35	17	17	0	17	0.00	0.00	0.00	0.00	
CORBRIDGE, LINDA S.	32	22	23	0	0	45	0	22	0	0	0.00	0.00	0.00	0.00	
CRANDALL, ESTHER	5	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00	
CROSS, FRANCIS AND BEVERLY	40	27	28	0	0	55	0	27	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	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	406	242	0	0	648	387	204	0	387	0.00	0.00	0.00	0.00	
DAGGETT COMMUNITY SERVICES DISTRICT	304	206	21	130	0	357	252	105	0	252	0.00	0.00	0.00	0.00	
DAGGETT RANCH, LLC (FORMERLY: LEVINE, DAVID AND MARGARET)	76	52	48	0	0	100	30	52	0	30	0.00	0.00	0.00	0.00	
DE JONG FAMILY TRUST	2,462	1,662	1,119	1,587	0	4,368	1,764	1,662	0	1,764	0.00	0.00	0.00	0.00	
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	20	21	0	0	41	0	20	0	0	0.00	0.00	0.00	0.00	
DICK VAN DAM DAIRY	5,430	3,666	2,108	0	0	5,774	1,801	3,666	0	1,801	0.00	0.00	0.00	0.00	
DOCIMO, ALLEN AND KATHRYN	109	74	77	0	0	151	65	74	0	65	0.00	0.00	0.00	0.00	
DOCIMO, DONALD P. AND PATRICIA J.	23	16	17	0	0	33	0	16	0	0	0.00	0.00	0.00	0.00	
DONALDSON, JERRY AND BEVERLY	90	61	63	0	0	124	1	61	0	1	0.00	0.00	0.00	0.00	
DOWELL, LEONARD	23	16	17	0	0	33	1	16	0	1	0.00	0.00	0.00	0.00	
D'SILVA, MELANIE	54	37	0	0	0	37	37	0	0	37	0.00	0.00	0.00	0.00	
ELMER, JOHN AND DONNA L.	32	22	23	0	0	45	0	22	0	0	0.00	0.00	0.00	0.00	
FARLEY, GREGGORY J.	27	19	19	0	0	38	1	19	0	1	0.00	0.00	0.00	0.00	
FAWCETT, EDWARD C.	20	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
FEJFAR, MONICA KAY	20	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
FERRO, DENNIS AND NORMA	32	22	23	0	0	45	0	22	0	0	0.00	0.00	0.00	0.00	
FIRST CPA LLC	57	39	12	0	0	51	48	3	0	48	0.00	0.00	0.00	0.00	
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	287	298	0	0	585	159	287	0	159	0.00	0.00	0.00	0.00	
GABRYCH, EUGENE (FORMERLY: LEVINE, LESLIE H)	1,637	1,105	752	0	0	1,857	892	965	0	892	0.00	0.00	0.00	0.00	
GARCIA, DANIEL	23	16	17	0	0	33	3	16	0	3	0.00	0.00	0.00	0.00	
GOLD, HAROLD	249	169	168	0	0	337	90	169	0	90	0.00	0.00	0.00	0.00	
GRAY, GEORGE F. AND BETTY E.	94	64	66	0	0	130	1	64	0	1	0.00	0.00	0.00	0.00	
HAAS, BRYAN C. AND HINKLE, MARY H.	80	54	56	0	0	110	7	54	0	7	0.00	0.00	0.00	0.00	
HACKBARTH, EDWARD E.	1,517	1,024	708	0	0	1,732	797	935	0	797	0.00	0.00	0.00	0.00	
HANSON AGGREGATES WRP, INC.	31	21	0	0	0	21	104	0	83	21	0.00	32,785.00	0.00	32,785.00	
HARESON, NICHOLAS AND MARY	8	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00	
HARTER, JOE AND SUE	5,234	3,533	3,455	0	0	6,988	3,722	3,266	0	3,722	0.00	0.00	0.00	0.00	
HASS, PAULINE L.	35	24	25	0	0	49	1	24	0	1	0.00	0.00	0.00	0.00	
HENDLEY, RICK AND BARBARA	48	33	34	0	0	67	6	33	0	6	0.00	0.00	0.00	0.00	
HICKMAN, ALEX AND DEBE	30	21	21	0	0	42	0	21	0	0	0.00	0.00	0.00	0.00	
HIETT, HARRY L.	29	20	21	0	0	41	3	20	0	3	0.00	0.00	0.00	0.00	
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	205	213	0	0	418	15	205	0	15	0.00	0.00	0.00	0.00	
HO, TING-SENG AND AH-GIT	300	203	210	0	0	413	0	203	0	0	0.00	0.00	0.00	0.00	
HOLLISTER, ROBERT H. AND RUTH M.	44	30	31	0	0	61	7	30	0	7	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	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
HONG, PAUL B. AND MAY	85	58	60	0	0	118	0	58	0	0	0.00	0.00	0.00	0.00	
HORTON, JOHN	242	164	170	0	0	334	0	164	0	0	0.00	0.00	0.00	0.00	
HORTON'S CHILDREN'S TRUST	199	135	140	0	0	275	139	135	0	139	0.00	0.00	0.00	0.00	
HOWSER, HUELL B.	54	37	38	0	0	75	25	37	0	25	0.00	0.00	0.00	0.00	
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	19	20	0	0	39	0	19	0	0	0.00	0.00	0.00	0.00	
HUNT, RALPH M. AND LILLIAN F.	51	35	22	0	0	57	2	35	0	2	0.00	0.00	0.00	0.00	
HUTCHISON TRUST, WILLIAM O.	368	249	258	0	0	507	1	249	0	1	0.00	0.00	0.00	0.00	
HYATT, JAMES AND BRENDA	210	142	147	0	0	289	21	142	0	21	0.00	0.00	0.00	0.00	
IRVIN, BERTRAND W.	29	20	21	37	0	78	32	20	0	32	0.00	0.00	0.00	0.00	
ITALMOOD INC., ET. AL.	190	129	56	0	0	185	32	129	0	32	0.00	0.00	0.00	0.00	
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	37	37	(37)	0	37	1	36	0	1	0.00	0.00	0.00	0.00	
JACKSON, RAY	20	14	14	0	0	28	2	14	0	2	0.00	0.00	0.00	0.00	
JOHNSON, JAMES R. AND ELLEN	247	167	173	0	0	340	43	167	0	43	0.00	0.00	0.00	0.00	
KARIMI, HOOSHANG	70	48	49	0	0	97	1	48	0	1	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,081	1,121	(1,121)	0	1,081	0	1,081	0	0	0.00	0.00	0.00	0.00	
KASNER, ROBERT	5,713	3,857	4,000	(766)	0	7,091	1,660	3,857	0	1,660	0.00	0.00	0.00	0.00	
KATCHER, AUGUST M. AND MARCELINE	23	16	17	0	0	33	3	16	0	3	0.00	0.00	0.00	0.00	
KEMP, ROBERT AND ROSE	32	22	23	0	0	45	0	22	0	0	0.00	0.00	0.00	0.00	
KIEL, MARY	34	23	24	0	0	47	14	23	0	14	0.00	0.00	0.00	0.00	
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	516	296	300	0	1,112	275	516	0	275	0.00	0.00	0.00	0.00	
KIM, SEON JA	50	34	35	0	0	69	0	34	0	0	0.00	0.00	0.00	0.00	
KOEGLER, RONALD R. AND CAROLYN V.	26	18	19	0	0	37	14	18	0	14	0.00	0.00	0.00	0.00	
KOERING, RICHARD AND KOERING, DONNA	20	14	13	0	0	27	1	14	0	1	0.00	0.00	0.00	0.00	
KOROGHLIAN, TED AND NAJWA	15	11	11	0	0	22	6	11	0	6	0.00	0.00	0.00	0.00	
KOSHAREK, JOHN AND JOANN	54	37	38	0	0	75	12	37	0	12	0.00	0.00	0.00	0.00	
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	172	0	200	0	372	361	0	26	361	0.00	10,270.00	0.00	10,270.00	
LAKE WAIKIKI	98	67	69	0	0	136	0	67	0	0	0.00	0.00	0.00	0.00	
LAKE WAINANI OWNERS ASSOCIATION	415	281	225	0	0	506	202	233	0	202	0.00	0.00	0.00	0.00	
LAM, PHILLIP (FORMERLY: ARTZ, RICHARD AND GLORIA)	105	71	74	0	0	145	29	71	0	29	0.00	0.00	0.00	0.00	
LANGLEY, MICHAEL R. AND SHARON	20	14	14	0	0	28	10	14	0	10	0.00	0.00	0.00	0.00	
LAWRENCE, WILLIAM W.	45	31	32	0	0	63	1	31	0	1	0.00	0.00	0.00	0.00	
LEE, VIN JANG T.	630	426	441	0	0	867	0	426	0	0	0.00	0.00	0.00	0.00	
LEM, HOY	32	22	23	0	0	45	0	22	0	0	0.00	0.00	0.00	0.00	
LIANG, YUAN - I AND TZU - MEI CHEN	200	135	140	0	0	275	0	135	0	0	0.00	0.00	0.00	0.00	

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				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
LIN, KUAN JUNG AND CHUNG, DER-BING	451	305	316	0	0	621	0	305	0	0	0.00	0.00	0.00	0.00	
M BIRD CONSTRUCTION	41	28	29	0	0	57	0	28	0	0	0.00	0.00	0.00	0.00	
MAHJOUBI, AFSAR S.	63	43	45	0	0	88	0	43	0	0	0.00	0.00	0.00	0.00	
MALONEY, JANICE	36	25	26	0	0	51	10	25	0	10	0.00	0.00	0.00	0.00	
MANNING, SHARON S.	63	43	45	0	0	88	37	43	0	37	0.00	0.00	0.00	0.00	
MARCROFT, JAMES A. AND JOAN	38	26	27	0	0	53	18	26	0	18	0.00	0.00	0.00	0.00	
MARSHALL, CHARLES	20	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00	
MARTIN, MICHAEL D. AND ARLENE D.	63	43	45	0	0	88	45	43	0	45	0.00	0.00	0.00	0.00	
MAYBERRY, DONALD J.	41	28	29	0	0	57	8	28	0	8	0.00	0.00	0.00	0.00	
MILBRAT, IRVING H.	73	50	52	0	0	102	32	50	0	32	0.00	0.00	0.00	0.00	
MILLER LIVING TRUST (FORMERLY: CHANG, TIMOTHY AND JANE)	18	13	13	0	0	26	0	13	0	0	0.00	0.00	0.00	0.00	
MITCHELL, CHARLES THOMAS	25	17	18	0	0	35	0	17	0	0	0.00	0.00	0.00	0.00	
MITCHELL, CHARLOTTE	90	61	63	0	0	124	0	61	0	0	0.00	0.00	0.00	0.00	
MIZRAHIE, ET AL.	300	203	210	0	0	413	0	203	0	0	0.00	0.00	0.00	0.00	
MORRIS TRUST, JULIA V.	304	206	213	0	0	419	3	206	0	3	0.00	0.00	0.00	0.00	
MULLIGAN, ROBERT AND INEZ	35	24	25	0	0	49	5	24	0	5	0.00	0.00	0.00	0.00	
MURPHY, JEAN	24	17	17	0	0	34	6	17	0	6	0.00	0.00	0.00	0.00	
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,573	1,631	0	0	3,204	0	1,573	0	0	0.00	0.00	0.00	0.00	
NEWBERRY COMMUNITY SERVICES DISTRICT	23	16	17	0	0	33	16	16	0	16	0.00	0.00	0.00	0.00	
NEWBERRY CORPORATION	37	25	26	0	0	51	15	25	0	15	0.00	0.00	0.00	0.00	
O. F. D. L., INC.	109	74	0	0	0	74	167	0	93	74	0.00	36,735.00	0.00	36,735.00	
OLD GROVE PROPERTIES, LLC	24	17	13	0	0	30	14	16	0	14	0.00	0.00	0.00	0.00	
P & H ENGINEERING AND DEVELOPMENT CORPORATION	667	451	467	0	0	918	0	451	0	0	0.00	0.00	0.00	0.00	
PAK, EDWIN H.	50	34	35	0	0	69	1	34	0	1	0.00	0.00	0.00	0.00	
PATHFINDER INVESTORS	472	319	331	0	0	650	0	319	0	0	0.00	0.00	0.00	0.00	
PATINO, JOSÉ	22	15	16	0	0	31	5	15	0	5	0.00	0.00	0.00	0.00	
PEARCE, CRAIG L.	150	102	105	0	0	207	2	102	0	2	0.00	0.00	0.00	0.00	
PERKO, BERT K.	132	90	93	0	0	183	60	90	0	60	0.00	0.00	0.00	0.00	
POLAND, JOHN R. AND KATHLEEN A.	92	63	0	0	0	63	68	0	5	63	0.00	1,975.00	0.00	1,975.00	
PORTER, TIMOTHY M.	30	21	21	0	0	42	2	21	0	2	0.00	0.00	0.00	0.00	
PRICE, DONALD AND RUTH	42	29	30	0	0	59	1	29	0	1	0.00	0.00	0.00	0.00	
PRUETT, ANDREA	36	25	26	0	0	51	1	25	0	1	0.00	0.00	0.00	0.00	
QUIGG AND COMPANY, INC.	81	55	57	0	0	112	0	55	0	0	0.00	0.00	0.00	0.00	
QUIROS, FRANSISCO J. AND HERMANN, RONALD	38	26	27	0	0	53	23	26	0	23	0.00	0.00	0.00	0.00	

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2009-10
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
BAJA SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER		
												\$395.00/AF	N/A		
REEVES, RICHARD	230	156	161	0	0	317	2	156	0	2	0.00	0.00	0.00	0.00	
RELIANT ENERGY COOLWATER L.L.C.	7,194	4,856	5,036	(250)	0	9,642	557	4,856	0	557	0.00	0.00	0.00	0.00	
RICE, HENRY C. AND DIANA	24	17	17	0	0	34	16	17	0	16	0.00	0.00	0.00	0.00	
RIEGER FAMILY TRUST, WALTER M.	62	42	44	0	0	86	1	42	0	1	0.00	0.00	0.00	0.00	
RIGGS, JOHN H. AND MILLICENT L.	144	98	79	0	0	177	108	69	0	108	0.00	0.00	0.00	0.00	
ROCK FOUNDATION, LLC	117	79	82	0	0	161	0	79	0	0	0.00	0.00	0.00	0.00	
ROSSI, JAMES L. AND NAOMI I.	614	415	430	0	0	845	368	415	0	368	0.00	0.00	0.00	0.00	
S&B BROTHERS, LLC	221	150	155	0	0	305	91	150	0	91	0.00	0.00	0.00	0.00	
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	114	118	0	0	232	34	114	0	34	0.00	0.00	0.00	0.00	
SANTUCCI, ANTONIO AND WILSA	30	21	21	0	0	42	17	21	0	17	0.00	0.00	0.00	0.00	
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	43	30	31	0	0	61	30	30	0	30	0.00	0.00	0.00	0.00	
SHENG, JEN	33	23	24	0	0	47	9	23	0	9	0.00	0.00	0.00	0.00	
SHEPPARD, THOMAS AND GLORIA	217	147	152	0	0	299	14	147	0	14	0.00	0.00	0.00	0.00	
SHINTAKU, RICHARD AND CHERYL	24	17	16	0	0	33	9	17	0	9	0.00	0.00	0.00	0.00	
SHORT, CHARLES AND MARGARET	54	37	38	0	0	75	37	37	0	37	0.00	0.00	0.00	0.00	
SHORT, JEROME E.	30	21	11	0	0	32	16	16	0	16	0.00	0.00	0.00	0.00	
SL INVESTMENT GROUP, LLC	483	327	339	0	0	666	0	327	0	0	0.00	0.00	0.00	0.00	
SMITH, PORTER AND ANITA	25	17	18	0	0	35	1	17	0	1	0.00	0.00	0.00	0.00	
SMITH, WILLIAM E. AND PATRICIA A.	19	13	9	0	0	22	4	13	0	4	0.00	0.00	0.00	0.00	
SOUTHERN CALIFORNIA EDISON COMPANY	600	405	420	0	0	825	0	405	0	0	0.00	0.00	0.00	0.00	
SOUTHERN CALIFORNIA GAS COMPANY	98	67	69	0	0	136	5	67	0	5	0.00	0.00	0.00	0.00	
SPERRY, WESLEY	104	71	73	0	0	144	1	71	0	1	0.00	0.00	0.00	0.00	
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	88	91	0	0	179	17	88	0	17	0.00	0.00	0.00	0.00	
STEIMLE FAMILY TRUST, A.B. AND Y.O.	43	30	31	0	0	61	0	30	0	0	0.00	0.00	0.00	0.00	
SUNDOWN LAKES, INC.	168	114	0	0	0	114	168	0	54	114	0.00	21,330.00	0.00	21,330.00	
SUNRAY ENERGY, INC.	63	43	45	250	0	338	293	43	0	293	0.00	0.00	0.00	0.00	
SZYKOWSKI, RUTH J. (FORMERLY: BRUINS, NICHOLAS)	29	20	21	0	0	41	6	20	0	6	0.00	0.00	0.00	0.00	
TAPIE, RAYMOND L.	18	13	13	0	0	26	1	13	0	1	0.00	0.00	0.00	0.00	
TEISAN, JERRY	96	65	68	0	0	133	0	65	0	0	0.00	0.00	0.00	0.00	
THAYER, SHARON	97	66	68	0	0	134	29	66	0	29	0.00	0.00	0.00	0.00	
THOMAS, STEPHEN AND LORI	49	34	35	0	0	69	16	34	0	16	0.00	0.00	0.00	0.00	
TRIPLE H PARTNERSHIP	218	148	75	0	0	223	150	73	0	150	0.00	0.00	0.00	0.00	
UNION PACIFIC RAILROAD COMPANY	249	169	175	0	0	344	54	169	0	54	0.00	0.00	0.00	0.00	

APPENDIX B

APRIL 08, 2011

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2009-10
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2008-09 CARRYOVER ³	2009-10 FPA ⁴							WATER	WATER	
												\$395.00/AF	N/A	
VAN BASTELAAR, ALPHONSE	78	53	7	0	0	60	64	0	4	60	0.00	1,580.00	0.00	1,580.00
VAN LEEUWEN, JOHN	2,018	1,363	1,413	0	0	2,776	1,280	1,363	0	1,280	0.00	0.00	0.00	0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,210	775	0	0	1,985	1,455	530	0	1,455	0.00	0.00	0.00	0.00
WALA AND WALA COMPANY, LLC	76	52	54	0	0	106	1	52	0	1	0.00	0.00	0.00	0.00
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	7	0	0	14	1	7	0	1	0.00	0.00	0.00	0.00
WARD, RAYMOND	105	71	74	0	0	145	25	71	0	25	0.00	0.00	0.00	0.00
WAZZAN, ET AL.	22	15	93	0	0	108	0	15	0	0	0.00	0.00	0.00	0.00
WEEMS, LIZZIE	53	36	38	0	0	74	14	36	0	14	0.00	0.00	0.00	0.00
WEERAISINGHE, MAITHRI N.	15	11	11	0	0	22	2	11	0	2	0.00	0.00	0.00	0.00
WEIDKNECHT, ARTHUR J. AND PEGGY A.	16	11	12	0	0	23	0	11	0	0	0.00	0.00	0.00	0.00
WESTERN HERITAGE, INC.	854	577	598	0	0	1,175	0	577	0	0	0.00	0.00	0.00	0.00
WESTERN HORIZON ASSOCIATES, INC.	605	409	344	(344)	0	409	0	409	0	0	0.00	0.00	0.00	0.00
WET SET, INC.	129	88	0	0	0	88	135	0	47	88	0.00	18,565.00	0.00	18,565.00
WITTE, E. DANIEL AND MARCIA	27	19	19	0	0	38	6	19	0	6	0.00	0.00	0.00	0.00
WLSR, INC.	193	131	0	0	0	131	133	0	23	131	0.00	9,085.00	0.00	9,085.00
WORSEY, JOSEPH A. AND REVAE	29	20	21	0	0	41	1	20	0	1	0.00	0.00	0.00	0.00
YERMO WATER COMPANY	453	306	318	0	0	624	162	306	0	162	0.00	0.00	0.00	0.00
TOTAL	63,929	43,244	38,446	(325)	0	81,365	21,539	39,902	342	21,244	0.00	135,090.00	0.00	135,090.00

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2009-10

APRIL 08, 2011

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

SUBAREA	2009-10 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2011 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2009-10 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER	MAKEUP WATER	TOTAL
				2008-09 CARRYOVER ³	2009-10 FPA ⁴									
ESTE	19,251	15,422	13,632	(96)	0	28,958	4,848	14,430	110	4,738	0.00	43,450.00	0.00	43,450.00
OESTE	6,857	5,489	3,206	(1,345)	0	7,350	4,342	2,792	0	4,342	0.00	0.00	0.00	0.00
ALTO	114,308	71,537	21,560	(12,784)	(251)	80,062	78,493	21,459	20,359	58,108	565.03	8,041,805.00	223,186.85	8,264,991.85
CENTRO	54,716	39,519	37,058	(4,296)	(1,103)	71,178	21,847	37,994	14	17,556	0.00	5,530.00	0.00	5,530.00
BAJA	63,929	43,244	38,446	(325)	0	81,365	21,539	39,902	342	21,244	0.00	135,090.00	0.00	135,090.00
GRAND TOTAL	259,061	175,211	113,902	(18,846)	(1,354)	268,913	131,069	116,577	20,825	105,988	565.03	8,225,875.00	223,186.85	8,449,061.85

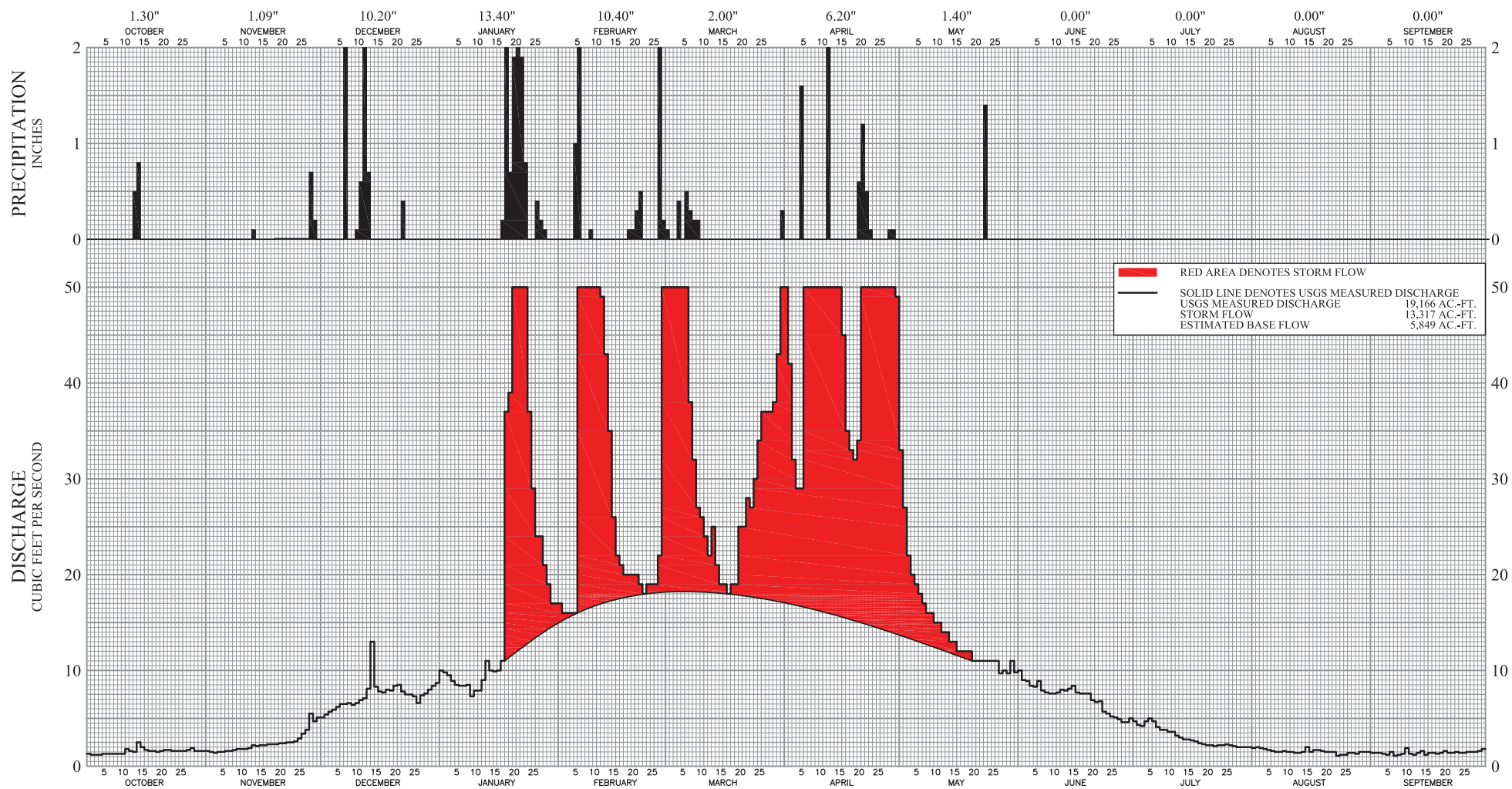
NOTES FOR APPENDIX B

- 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 67.5% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA.
- 2 UNUSED FPA FROM 2008-09 NET OF ANY TRANSFERS DURING 2008-09.
- 3 TRANSFERS OF 2008-09 UNUSED FPA FOR USE DURING 2009-10. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2009-10 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2009-10 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2009-10 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 2009-10 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 PENDING RESOLUTION OF JURISDICTION UNDER MOJAVE BASIN AREA ADJUDICATION OF WELL #14, PPHCSD WILL HAVE 87 ACRE-FEET OF CARRYOVER RIGHT OR PPHCSD WILL HAVE INCURRED A REPLACEMENT WATER OBLIGATION OF 1,016 ACRE-FEET.
- 11 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.
- 12 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 2009-10 AND CONSISTS OF 6 ACRE-FEET IN THE ALTO SUBAREA AND 4,277 ACRE-FEET IN THE CENTRO SUBAREA.
- 13 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 2009-10



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS
AND PRECIPITATION AT LAKE ARROWHEAD FIRE STATION #1
WATER YEAR 2009-10

MOJAVE RIVER AT LOWER NARROWS NEAR VICTORVILLE, CA

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

WATER YEAR 2009-10

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

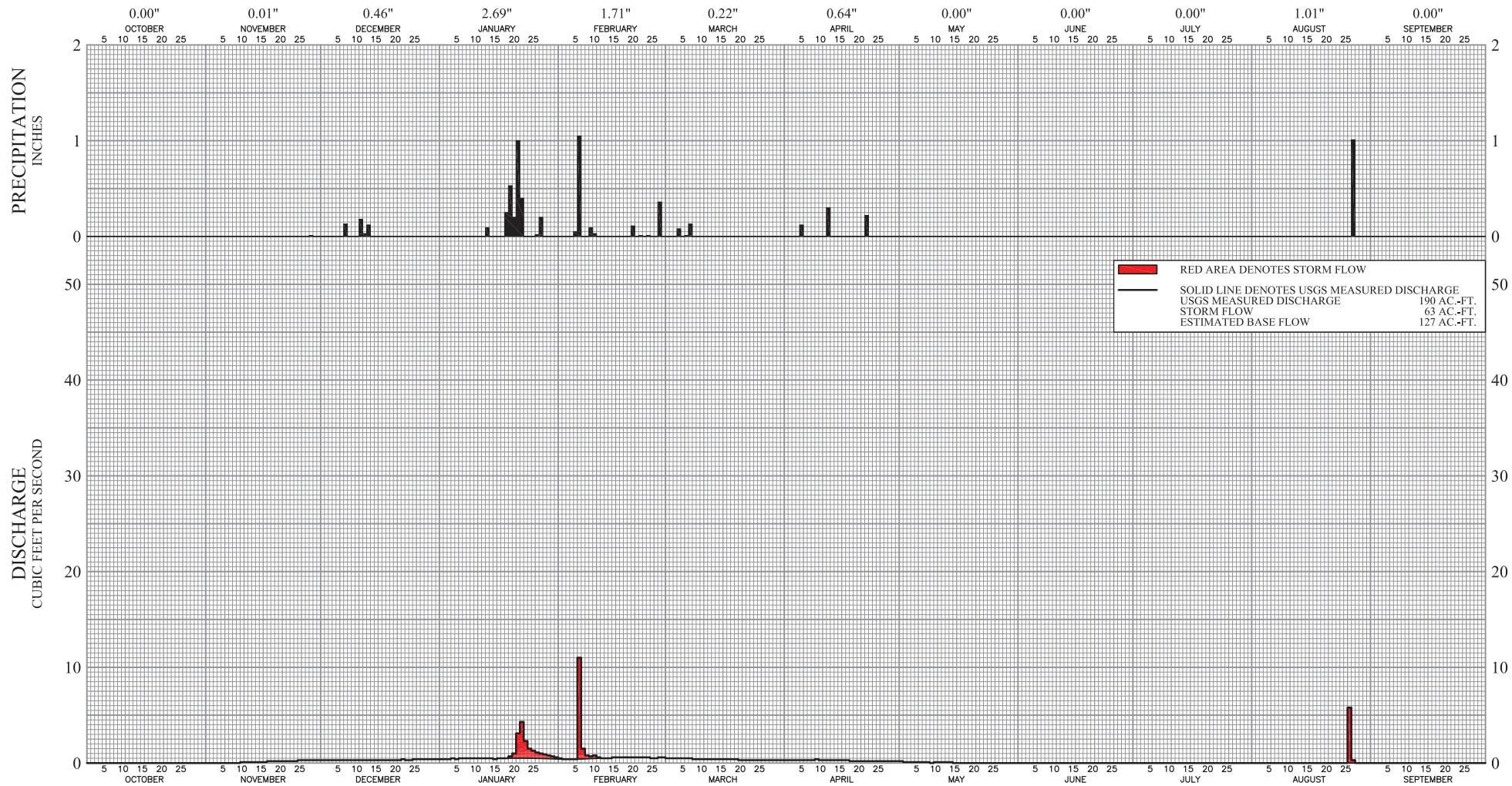
DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	1.3	1.6	5.1	10	17	323	69	33	10	4.7	1.9	1.4
2	1.2	1.5	5.4	9.8	16	146	42	27	9	4.3	2	1.4
3	1.2	1.4	5.7	9.5	16	88	32	22	8.9	4.2	1.9	1.4
4	1.2	1.5	5.9	8.9	16	67	29	20	8.4	4.7	1.8	1.3
5	1.3	1.5	6.2	8.5	16	75	29	19	8.3	5	1.7	1.2
6	1.3	1.6	6.5	8.4	605	56	178	18	8.9	4.7	1.6	1.5
7	1.3	1.6	6.5	8.4	1,140	38	128	17	7.9	4.1	1.5	1.1
8	1.3	1.7	6.6	8.5	226	32	70	16	7.7	3.8	1.5	1.2
9	1.3	1.8	6.4	7.3	122	27	53	16	7.6	3.8	1.6	1.3
10	1.3	1.8	6.6	7.9	112	26	53	15	7.6	3.6	1.5	1.9
11	1.8	1.8	6.9	7.9	69	24	54	15	7.7	3.6	1.5	1.3
12	1.6	e1.9	7.1	9	49	22	68	14	8	3.2	1.4	1.2
13	1.5	e2.2	8.1	11	43	25	130	14	7.9	3	1.4	1.4
14	e2.5	e2.1	13	10	35	21	86	13	8.1	2.8	1.5	1.6
15	e2.0	e2.2	8.3	9.9	26	19	52	13	8.4	2.8	2	1.2
16	e1.7	e2.2	7.8	10	22	19	45	12	7.7	2.7	1.5	1.4
17	e1.6	e2.3	7.7	11	21	18	35	12	7.6	2.6	1.7	1.4
18	e1.6	e2.3	8	37	20	19	33	12	7.6	2.4	1.7	1.3
19	e1.5	e2.3	7.9	39	20	19	32	12	7.6	2.3	1.6	1.4
20	1.6	e2.4	8.4	260	20	25	34	11	6.9	2.2	1.5	1.6
21	1.7	e2.4	8.5	546	20	25	50	11	6.7	2.2	1.5	1.4
22	1.7	e2.5	7.8	671	19	28	90	11	6.8	2.1	1.5	1.4
23	1.6	e2.5	7.5	55	18	27	92	11	5.7	2.2	1.1	1.5
24	1.6	e2.6	7.5	37	19	30	75	11	5.5	2.2	1.2	1.4
25	1.6	e2.9	7.3	29	19	34	71	11	5.2	2.3	1.2	1.4
26	1.6	e3.4	6.6	24	19	37	78	11	5.1	2.2	1.4	1.5
27	1.7	e3.8	7.4	24	22	37	81	9.7	4.9	2.1	1.4	1.5
28	1.9	e5.5	e7.6	21	304	37	70	10	4.6	2	1.3	1.5
29	1.6	e4.7	e8.0	19	---	38	60	9.7	4.6	2	1.5	1.6
30	1.6	e5.1	e8.4	17	---	43	49	11	5	2	1.5	1.8
31	1.6	---	8.7	17	---	73	---	9.8	---	2	1.5	---
TOTAL (CFS - DAYS)	48.3	73.1	229.4	1952.0	3051.0	1498.0	1968.0	447.2	215.9	93.8	47.9	42.5
ACRE-FEET	96	145	455	3,870	6,050	2,970	3,900	887	428	186	95	84

WATER YEAR TOTAL = 19,166 AC-FT

SAN BERNARDINO COUNTY PRECIPITATION STATION 5140 - LAKE ARROWHEAD FIRE STATION #1

PRECIPITATION, INCHES

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2009-10

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

	DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
	1	0.00	0.00	0.26	0.42	0.51	0.54	0.30	0.15	0.00	0.00	0.00	0.00
	2	0.00	0.00	0.26	0.44	0.44	0.54	0.30	0.14	0.00	0.00	0.00	0.00
	3	0.00	0.00	0.26	0.43	0.42	0.50	0.31	0.13	0.00	0.00	0.00	0.00
	4	0.00	0.00	0.27	0.45	0.42	0.50	0.31	0.11	0.00	0.00	0.00	0.00
	5	0.00	0.00	0.28	0.44	0.42	0.53	0.31	0.06	0.00	0.00	0.00	0.00
	6	0.00	0.00	0.30	0.46	11.00	0.54	0.31	0.05	0.00	0.00	0.00	0.00
	7	0.00	0.00	0.31	0.47	1.50	0.45	0.32	0.06	0.00	0.00	0.00	0.00
	8	0.00	0.00	0.29	0.45	0.77	0.39	0.33	0.06	0.00	0.00	0.00	0.00
	9	0.00	0.01	0.28	0.46	0.69	0.39	0.35	0.04	0.00	0.00	0.00	0.00
	10	0.00	0.06	0.30	0.47	0.84	0.39	0.32	0.05	0.00	0.00	0.00	0.00
	11	0.00	0.08	0.31	0.47	0.62	0.39	0.33	0.06	0.00	0.00	0.00	0.00
	12	0.00	0.09	0.31	0.48	0.50	0.39	0.32	0.06	0.00	0.00	0.00	0.00
	13	0.00	0.10	0.33	0.50	0.53	0.39	0.31	0.06	0.00	0.00	0.00	0.00
	14	0.00	0.10	0.30	0.46	0.54	0.36	0.31	0.06	0.00	0.00	0.00	0.00
	15	0.00	0.11	0.30	0.44	0.55	0.36	0.30	0.04	0.00	0.00	0.00	0.00
	16	0.00	0.12	0.32	0.46	0.56	0.36	0.28	0.03	0.00	0.00	0.00	0.00
	17	0.00	0.15	0.32	0.47	0.57	0.36	0.25	0.02	0.00	0.00	0.00	0.00
	18	0.00	0.18	0.34	0.51	0.57	0.37	0.23	0.03	0.00	0.00	0.00	0.00
	19	0.00	0.19	0.34	0.66	0.57	0.38	0.20	0.03	0.00	0.00	0.00	0.00
	20	0.00	0.21	0.34	0.95	0.57	0.32	0.18	0.02	0.00	0.00	0.00	0.00
	21	0.00	0.22	0.34	3.10	0.57	0.32	0.18	0.00	0.00	0.00	0.00	0.00
	22	0.00	0.23	0.35	4.30	0.57	0.34	0.19	0.00	0.00	0.00	0.00	0.00
	23	0.00	0.23	0.34	2.30	0.57	0.33	0.19	0.02	0.00	0.00	0.00	0.00
	24	0.00	0.24	0.34	1.50	0.57	0.32	0.18	0.03	0.00	0.00	0.00	0.00
	25	0.00	0.25	0.35	1.30	0.54	0.31	0.18	0.03	0.00	0.00	0.00	0.00
	26	0.00	0.26	0.35	1.10	0.50	0.30	0.19	0.02	0.00	0.00	5.80	0.00
	27	0.00	0.27	0.36	0.99	0.63	0.31	0.18	0.01	0.00	0.00	0.31	0.00
	28	0.00	0.29	0.37	0.87	0.59	0.32	0.15	0.01	0.00	0.00	0.00	0.00
	29	0.00	0.27	0.41	0.76	---	0.34	0.15	0.01	0.00	0.00	0.00	0.00
	30	0.00	0.27	0.44	0.67	---	0.34	0.16	0.01	0.00	0.00	0.00	0.00
	31	0.00	---	0.42	0.59	---	0.31	---	0.00	---	0.00	0.00	---
TOTAL (CFS)		0.00	3.93	10.09	27.37	27.13	11.99	7.62	1.40	0.00	0.00	6.11	0.00
ACRE-FEET		0.00	7.8	20	54	54	24	15	2.8	0.00	0.00	12	0.00
WATER YEAR TOTAL =		190 AC-FT											

BARSTOW

NOAA STATION NO. W04-0521-07

WATER YEAR 2009-10

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

APRIL 08, 2011

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
BELL, CHUCK				28			SAN BERNARDINO COUNTY SERVICE AREA 29
GABRYCH, EUGENE		10					DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE		29					JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE				16			JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE		36					WEISER, SIDNEY AND RAQUEL
mitsubishi cement corporation				52			ROBERTSON'S READY MIX
TOTAL		75		96			

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
AEROCHEM, INC.				516			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP				744			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP			744				PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
TROEGER FAMILY TRUST, RICHARD H.				85			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
TOTAL			744	1,345			

APPENDIX E

APRIL 08, 2011

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

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFEEE
	BASE ANNUAL PRODUCTION ¹	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
ABBOND, EDWARD			1				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOND, EDWARD	2						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOTT FAMILY TRUST		42					APPLE VALLEY RANCHOS WATER COMPANY
ADELANTO, CITY OF - GEORGE A F B	687						ADELANTO, CITY OF
ADELANTO, CITY OF - GEORGE A F B	686						FEDERAL BUREAU OF PRISONS, VICTORVILLE
ADELANTO, CITY OF - GEORGE A F B	2,060						VICTORVILLE, CITY OF
ADES, JOHN AND DEVON				24			SAN BERNARDINO COUNTY SERVICE AREA 70J
AGCON, INC.				99			SAN BERNARDINO COUNTY SERVICE AREA 70J
AMERICAN STATES WATER COMPANY		1					GOLDEN STATE WATER COMPANY
AMERICAN STATES WATER COMPANY				599			GOLDEN STATE WATER COMPANY
APPLE VALLEY, TOWN OF		26					APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		79					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				30			ADELANTO, CITY OF - GEORGE A F B - COMBINED
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				200			ADELANTO, CITY OF - GEORGE A F B - COMBINED
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				72			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		15					PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				37			RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				200			SAN BERNARDINO COUNTY SERVICE AREA 64
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				200			SAN BERNARDINO COUNTY SERVICE AREA 70J
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				250			SPRING VALLEY LAKE ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		211					VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		1,000					VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE			1,000				VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL				289			HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL				158			SPRING VALLEY LAKE ASSOCIATION
BASS TRUST, NEWTON T.		411					APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON REVOCABLE TRUST				60			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BASURA FAMILY TRUST		8					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEEBE, ROBERT W. AND DOROTHY K.		29					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEINSCHROTH FAMILY TRUST				60			MARIANA RANCHOS COUNTY WATER DISTRICT
BEINSCHROTH FAMILY TRUST				50			SPRING VALLEY LAKE ASSOCIATION
BEINSCHROTH FAMILY TRUST				63			THUNDERBIRD COUNTY WATER DISTRICT
BEINSCHROTH FAMILY TRUST				326			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
BROOKLIER, NANCY L.		7					APPLE VALLEY RANCHOS WATER COMPANY
BROWN, BOBBY G. AND VALERIA R.		31					APPLE VALLEY RANCHOS WATER COMPANY
BROWN, JENNIFER		25					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BUNNELL, DICK		18					APPLE VALLEY RANCHOS WATER COMPANY
CALMAT COMPANY	685						AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CDFG - MOJAVE NARROWS REGIONAL PARK				525			SAN BERNARDINO COUNTY SERVICE AREA 64
CRAMER REVOCABLE LIVING TRUST		224					APPLE VALLEY RANCHOS WATER COMPANY
DEXTER FAMILY TRUST		7					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOLCH, ROBERT AND JUDY		75					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DORA LAND, INC.				12			SAN BERNARDINO COUNTY SERVICE AREA 64
ELISABELLA, LLC		20					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ELISABELLA, LLC	25						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ELISABELLA, LLC		44					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISCHER, ELMER G. AND BEVERLY C.		28					APPLE VALLEY RANCHOS WATER COMPANY
FISHER, JEROME		506					APPLE VALLEY RANCHOS WATER COMPANY
FRAZIER, ET AL.				40			SUMMERS FAMILY TRUST
GULBRANSON, MERLIN		4					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD		1					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD			3				APPLE VALLEY RANCHOS WATER COMPANY
HALANNA EQUITIES III		9					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST		31					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST				3			SUMMERS FAMILY TRUST
HARRISON, CONNIE AND HAROLD		43					HELENDALe COMMUNITY SERVICES DISTRICT
HELENDALe COMMUNITY SERVICES DISTRICT		332					APPLE VALLEY RANCHOS WATER COMPANY
HELENDALe COMMUNITY SERVICES DISTRICT				5			GOLDEN STATE WATER COMPANY
HELENDALe COMMUNITY SERVICES DISTRICT				185			SAN BERNARDINO COUNTY SERVICE AREA 64
HELENDALe COMMUNITY SERVICES DISTRICT				136			SAN BERNARDINO COUNTY SERVICE AREA 70J
HELENDALe COMMUNITY SERVICES DISTRICT				597			SILVER LAKES ASSOCIATION
HESPERIA GOLF AND COUNTRY CLUB	678						HESPERIA, CITY OF
HI-GRADE MATERIALS COMPANY				82			SAN BERNARDINO COUNTY SERVICE AREA 70J
HOLWAY FAMILY IRREVOCABLE TRUST	10						ALDERSLEY, LYNN M.
HOLWAY FAMILY IRREVOCABLE TRUST		24					APPLE VALLEY RANCHOS WATER COMPANY
HOLWAY FAMILY IRREVOCABLE TRUST	11						HOLWAY, JEFFREY R

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
HOLWAY FAMILY IRREVOCABLE TRUST	8						HOLWAY, JEFFREY R AND PATRICIA GAGE
HRUBIK, THOMAS A.		14					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		1,551					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY				1,649			APPLE VALLEY RANCHOS WATER COMPANY
JOHNSON, CARLEAN		8					APPLE VALLEY RANCHOS WATER COMPANY
JOHNSON, RONALD		25					APPLE VALLEY RANCHOS WATER COMPANY
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.		23					LANGLEY, JAMES
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.				75			VICTOR VALLEY MEMORIAL PARK
KEMPER CAMPBELL RANCH		274					LANGLEY, JAMES
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT		525					APPLE VALLEY RANCHOS WATER COMPANY
LANGLEY, JAMES				4			SAN BERNARDINO COUNTY SERVICE AREA 70J
LANGLEY, JAMES				23			SAN BERNARDINO COUNTY SERVICE AREA 70J
LANGLEY, JAMES				74			SAN BERNARDINO COUNTY SERVICE AREA 70J
LANGLEY, JAMES				200			SAN BERNARDINO COUNTY SERVICE AREA 70J
LAWSON, ERNEST AND BARBARA				3			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
LAWSON, ERNEST AND BARBARA				8			APPLE VALLEY VIEW MUTUAL WATER COMPANY
LHC ALLIGATOR, LLC			399				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
LHC ALLIGATOR, LLC		399					VICTORVILLE WATER DISTRICT, ID#1
LOW, DEAN				160			SAN BERNARDINO COUNTY SERVICE AREA 64
LUCKEY, MANLEY J.		4					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
MOJAVE WATER AGENCY							APPLE VALLEY RANCHOS WATER COMPANY
MOJAVE WATER AGENCY							HESPERIA WATER DISTRICT
MOJAVE WATER AGENCY							VICTORVILLE WATER DISTRICT, ID#1
MOJAVE WATER AGENCY							VICTORVILLE WATER DISTRICT, ID#1
MOJAVE WATER AGENCY							VICTORVILLE WATER DISTRICT, ID#1
NUNN, DONALD AND PEARL				27			SAN BERNARDINO COUNTY SERVICE AREA 70J
PEARL, ALICE				118			SAN BERNARDINO COUNTY SERVICE AREA 70J
PERRY, THOMAS A.		3					APPLE VALLEY RANCHOS WATER COMPANY
POLICH, LEE AND DONNA		49					APPLE VALLEY RANCHOS WATER COMPANY
RANCHO LAS FLORES, LLC		600					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RANCHO LAS FLORES, LLC				3,975			HESPERIA WATER DISTRICT
RANCHO LAS FLORES, LLC				200			SAN BERNARDINO COUNTY SERVICE AREA 64
REED, DELBERT E. AND LINDA		71					APPLE VALLEY RANCHOS WATER COMPANY

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
RIM PROPERTIES, A GENERAL PARTNERSHIP		8					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RIM PROPERTIES, A GENERAL PARTNERSHIP			8				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RIVERSIDE CEMENT COMPANY - AGRICULTURE		187					HELENDALE COMMUNITY SERVICES DISTRICT
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT		1,123					HELENDALE COMMUNITY SERVICES DISTRICT
SAN BERNARDINO COUNTY SERVICE AREA 42				191			SAN BERNARDINO COUNTY SERVICE AREA 70J
SAPP, ROBERT D. AND LEE, TERESA J.		21					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
STORM, RANDALL		50					APPLE VALLEY RANCHOS WATER COMPANY
SUDMEIER, GLENN W.		12					APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH				261			HESPERIA WATER DISTRICT
THOMPSON LIVING TRUST, JAMES A. AND SULA B.		327					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		220					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		20					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY				39			WOOD, MICHAEL AND DENISE
UDDERLY GOLD FARMS, LLC				22			MARIANA RANCHOS COUNTY WATER DISTRICT
VAN BERG, JACK C.		259					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
VAN BERG, JACK C.	360						VANHOOPS HOLDINGS, LP
VICTORVILLE, CITY OF	2,060						VICTORVILLE WATER DISTRICT, ID#1
VOGLER, ET AL.				25			APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
VOGLER, ET AL.		25					APPLE VALLEY RANCHOS WATER COMPANY
WAGNER FAMILY TRUST		980					APPLE VALLEY RANCHOS WATER COMPANY
WEST, HOWARD AND SUZY		58					APPLE VALLEY RANCHOS WATER COMPANY
WEST, JIMMIE E. AND NANCY D.		7					APPLE VALLEY RANCHOS WATER COMPANY
WYATT FAMILY TRUST				56			SAN BERNARDINO COUNTY SERVICE AREA 70J
TOTAL	7,272	10,074	1,411	11,412			

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
ADELANTO, CITY OF					308		ADELANTO, CITY OF - GEORGE A F B - COMBINED
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						11	APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					8		APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					2		APPLE VALLEY VIEW MUTUAL WATER COMPANY
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						1	APPLE VALLEY VIEW MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP			200				ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP						13	APPLE VALLEY, TOWN OF
AQUA CAPITAL MANAGEMENT, LP					7		AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
AQUA CAPITAL MANAGEMENT, LP						78	CDFG - MOJAVE NARROWS REGIONAL PARK
AQUA CAPITAL MANAGEMENT, LP						289	HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP						19	LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP						23	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP						11	RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP						10	SAN BERNARDINO COUNTY SERVICE AREA 42
AQUA CAPITAL MANAGEMENT, LP						242	SAN BERNARDINO COUNTY SERVICE AREA 64
AQUA CAPITAL MANAGEMENT, LP						64	SAN BERNARDINO COUNTY SERVICE AREA 70J
AQUA CAPITAL MANAGEMENT, LP						2	SAPP, ROBERT D. AND LEE, TERESA J.
AQUA CAPITAL MANAGEMENT, LP						194	SPRING VALLEY LAKE ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP						3	VAN BERG, JACK C.
AQUA CAPITAL MANAGEMENT, LP			627				VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP					808		VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP						94	VICTORVILLE WATER DISTRICT, ID#2
AQUA CAPITAL MANAGEMENT, LP					91		VICTORVILLE WATER DISTRICT, ID#2
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					37		ADELANTO, CITY OF - GEORGE A F B - COMBINED
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					15		RIVERSIDE CEMENT COMPANY - AGRICULTURE
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					44		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
BROMMER FAMILY TRUST					4		WESTLAND INDUSTRIES, INC.
CAMPBELL, BRYAN M.	46						CHAFa, LARRY R. AND DELINDA C.
CONTRATTO, ERSULA					119		HESPERIA WATER DISTRICT
DESERT VIEW DAIRY		700					ABENGOA SOLAR, INC.
DESERT VIEW DAIRY	874						ABENGOA SOLAR, INC.
DORRANCE, DAVID W. AND TAMELA L.						13	ADELANTO, CITY OF - GEORGE A F B - COMBINED
DORRANCE, DAVID W. AND TAMELA L.					16		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵		2009-10 FPA IN LIEU OF MAKEUP ⁶
FRATES, D. COLE					11		VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
GOLDEN STATE WATER COMPANY					8		ABBOTT FAMILY TRUST
GOLDEN STATE WATER COMPANY					60		GOLDEN STATE WATER COMPANY
GOLDEN STATE WATER COMPANY					6		HAMILTON FAMILY TRUST
GOLDEN STATE WATER COMPANY					171		HELENDALE COMMUNITY SERVICES DISTRICT
GOLDEN STATE WATER COMPANY					3		JOHNSON, CARLEAN
GOLDEN STATE WATER COMPANY					9		SIMMONS, JACK H. AND ETHUN, CLAUDIA
GOLDEN STATE WATER COMPANY		1,500					VERNOLA TRUST, PAT AND MARY ANN
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					72		ADELANTO, CITY OF - GEORGE A F B - COMBINED
HELENDALE COMMUNITY SERVICES DISTRICT						16	HELENDALE COMMUNITY SERVICES DISTRICT
HILL, MELVIN					1,218		APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN					161		JESS RANCH WATER COMPANY
HUERTA, HECTOR		100					VERNOLA TRUST, PAT AND MARY ANN
JORDAN FAMILY TRUST					332		HESPERIA WATER DISTRICT
KIM, JIN S. AND HYUN H.					152		HESPERIA WATER DISTRICT
P G & E					13		BEINSCHROTH FAMILY TRUST
P G & E					8		BEINSCHROTH, A. J.
SERVICE ROCK PRODUCTS CORPORATION					2		SERVICE ROCK PRODUCTS CORPORATION
SMITH, ROBERT A.					16		MARIANA RANCHOS COUNTY WATER DISTRICT
SMITH, ROBERT A.					5		NAVAJO MUTUAL WATER COMPANY
SOPPELAND, WAYNE	5						BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE				3			BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE				6			HI DESERT MUTUAL WATER COMPANY
SOPPELAND, WAYNE				2			RIOS, MARIANO V.
SOPPELAND, WAYNE					325		SILVER LAKES ASSOCIATION
VICTORVILLE WATER DISTRICT, ID#1					637		VICTORVILLE WATER DISTRICT, ID#1
WELLS, DANIEL W. AND CARMEN	27						HENSLEY, MARK P.
WERNER, ANDREW J.						15	ADELANTO, CITY OF - GEORGE A F B - COMBINED
WERNER, ANDREW J.					15		RIVERSIDE CEMENT COMPANY - AGRICULTURE
WESTERN DEVELOPMENT AND STORAGE, LLC						5	ADELANTO, CITY OF - GEORGE A F B - COMBINED
WESTERN DEVELOPMENT AND STORAGE, LLC					5		RIVERSIDE CEMENT COMPANY - AGRICULTURE
YANG, YOUNG MO					50		ADELANTO, CITY OF - GEORGE A F B - COMBINED
YANG, YOUNG MO					14		AGCON, INC.

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
YANG, YOUNG MO					10		APPLE VALLEY COUNTRY CLUB
YANG, YOUNG MO					95		CEMEX, INC.
YANG, YOUNG MO					1		HI-GRADE MATERIALS COMPANY
YANG, YOUNG MO					11		KEMPER CAMPBELL RANCH
YANG, YOUNG MO					106		SPRING VALLEY LAKE COUNTRY CLUB
YANG, YOUNG MO					5		THRASHER, GARY
YANG, YOUNG MO					5		VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
TOTAL	952	1,600	827	11	4,985	1,103	

APPENDIX E

APRIL 08, 2011

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	2008-09 CARRYOVER ²	2009-10 FPA ³	2008-09 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2008-09 CARRYOVER IN LIEU OF MAKEUP ⁵	2009-10 FPA IN LIEU OF MAKEUP ⁶	
AQUA CAPITAL MANAGEMENT, LP				36			HANSON AGGREGATES WRP, INC.
AQUA CAPITAL MANAGEMENT, LP		200					LAKE JODIE PROPERTY OWNERS ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP				12			LAKE JODIE PROPERTY OWNERS ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP				63			WET SET, INC.
ARTZ, RICHARD AND GLORIA	105						LAM, PHILLIP
BRUINS, NICHOLAS	29						SZYNKOWSKI, RUTH J.
CHANG, TIMOTHY AND JANE	18						MILLER LIVING TRUST 02/01/05
DE JONG FAMILY TRUST		300					KIM, JOON HO AND MAL BOON REVOCABLE TRUST
EVKHANIAN, JAMES H. AND PHYLLIS	110						BUSH, KEVIN
HARVEY, FRANK	20						HUNT, RALPH M. AND LILLIAN F.
HARVEY, FRANK	18						TRIPLE H PARTNERSHIP
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST		37					IRVIN, BERTRAND W.
KASNER FAMILY LIMITED PARTNERSHIP		1,121					DE JONG FAMILY TRUST
KASNER, ROBERT		766					DE JONG FAMILY TRUST
LEVINE, DAVID AND MARGARET	76						DAGGETT RANCH, LLC
LEVINE, LESLIE	1,637						GABRYCH, EUGENE
RELIANT ENERGY COOLWATER L.L.C.		250					SUNRAY ENERGY, INC.
WAZZAN, ET AL.	110						ITALMOOD INC., ET. AL.
WESTERN HORIZON ASSOCIATES, INC.		130					DAGGETT COMMUNITY SERVICES DISTRICT
WESTERN HORIZON ASSOCIATES, INC.				84			O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				6			SERVICE ROCK PRODUCTS CORPORATION
WESTERN HORIZON ASSOCIATES, INC.				100			SUNDOWN LAKES, INC.
WESTERN HORIZON ASSOCIATES, INC.				24			WLSR, INC.
TOTAL	2,123	2,804		325			
TOTAL - ALL SUBAREAS	10,347	14,553	2,982	13,189	4,985	1,103	

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2009-10.
- 2 TRANSFERS OF 2008-09 CARRYOVER (UNUSED FPA) FOR USE DURING 2009-10.
- 3 TRANSFERS OF 2009-10 FREE PRODUCTION ALLOWANCE FOR USE DURING 2009-10.
- 4 2008-09 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2008-09.
- 5 2008-09 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2008-09.
- 6 2009-10 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2008-09.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

APRIL 08, 2011

**STORAGE AGREEMENT ACCOUNTING AND BALANCES
2009-10 WATER YEAR
(ALL AMOUNTS IN ACRE-FEET)**

STORER	STORAGE AGREEMENT				ACTIVITY				BALANCE AS OF 9/30/10
	INITIATION DATE	EXPIRATION DATE	MAXIMUM AMOUNT	AMOUNT STORED AS OF 10/1/09	ADDITIONS	LOSSES	SPILLAGE	EXTRACTIONS	
VICTORVILLE WATER DISTRICT, ID#1	06/01/2002	05/31/2012	13,000	4,042.70	476.16	TBD	0.00	-87.91	4,430.95

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, 2010

MOJAVE BASIN AREA WATERMASTER

Basic Financial Statements

Year Ended June 30, 2010

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Board of Directors
Mojave Basin Area Watermaster
Apple Valley, California

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of the Mojave Basin Area Watermaster ("Watermaster"), a component unit of the Mojave Water Agency, as of and for the year ended June 30, 2010, as listed in the table of contents. These financial statements are the responsibility of the management of the Watermaster. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year partially comparative information has been derived from the financial statements of the Watermaster for the year ended June 30, 2009, and in our report dated January 12, 2010, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. 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 statement 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 the Watermaster as of June 30, 2010, and the changes in net assets and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The information identified in the accompanying table of contents as *management's discussion and analysis* is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

In accordance with *Government Auditing Standards*, we have also issued our report dated January 14, 2011 on our consideration of the Watermaster's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts,



Board of Directors
Mojave Basin Area Watermaster
Page Two

grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Margaret H. Harrison, M.C.

Irvine, California
January 14, 2011

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 share of pumping in the sub-area in a given year.

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. The Judgment requires the Watermaster to issue separate financial statements. 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.

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

Table 1
Statement of Net Assets

ASSETS:	2010	2009	\$ Change	% Change
Current Assets	\$ 5,905,557	\$ 7,556,740	\$ (1,651,183)	-22%
Capital Assets, net	\$ -	\$ 15,762	\$ (15,762)	-100%
Total Assets	\$ 5,905,557	\$ 7,572,502	\$ (1,666,945)	-22%
LIABILITIES:				
Current Liabilities	\$ 4,038,469	\$ 6,235,769	\$ (2,197,300)	-35%
Long-term Liabilities	\$ 665,841	\$ 116,579	\$ 549,262	471%
Total Liabilities	\$ 4,704,310	\$ 6,352,348	\$ (1,648,038)	-26%
NET ASSETS:				
Net Invested in Capital Assets	\$ -	\$ 15,762	\$ (15,762)	-100%
Restricted	\$ 1,201,247	\$ 1,204,392	\$ (3,145)	0%
Unrestricted	\$ -	\$ -	\$ -	0%
	\$ 1,201,247	\$ 1,220,154	\$ (18,907)	-2%

Total assets are down \$1.66 million from the previous year due almost entirely from reduced water sales. Offsetting this is a \$1.64 million reduction in liabilities, as all water sold is immediately due to the Mojave Water Agency for the Replacement and Make-Up water.

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

Revenues and Expenses

Table 2
Statement of Revenues, Expenses and Changes in Net Assets
Condenses Statements of Revenues, Expenses and Changes in Net Assets

OPERATIONS	2010	2009	\$ Change	% Change
Operating Revenues	\$ 4,686,264	\$ 6,908,932	\$ (2,222,668)	-32.2%
Operating Expenses	\$ (4,736,129)	\$ (6,382,947)	\$ 1,646,818	-25.8%
Net Income from Operations	\$ (49,865)	\$ 525,985	\$ (575,850)	-109.5%
Depreciation/Amortization Exp	\$ -	\$ (5,598)	\$ 5,598	-100.0%
Operating Income/(Loss)	\$ (49,865)	\$ 520,387	\$ (570,252)	-109.6%
NON-OPERATIONS				
Non-Operating Revenues	\$ 30,958	\$ 78,694	\$ (47,736)	-60.7%
Non-Operating Expenses	\$ -	\$ (505)	\$ 505	-100.0%
Non-Operating Income	\$ 30,958	\$ 78,189	\$ (47,231)	-60.4%
Income Before Contributions	\$ (18,907)	\$ 598,576	\$ (617,483)	-103.2%
Capital Contributions	\$ -	\$ (500,000)	\$ 500,000	-100.0%
Change in Net Assets	\$ (18,907)	\$ 98,576	\$ (117,483)	-119.2%
Net Assets, beginning of year	\$ 1,220,154	\$ 1,121,578	\$ 98,576	8.8%
Net Assets, end of year	\$ 1,201,247	\$ 1,220,154	\$ (18,907)	-1.5%

Operating income decreased over fiscal year ending June 30, 2009 by approximately \$570k. Water sales went down \$2.2 million, water purchases went down by \$1.64 million. The difference is between billings and timing for collections.

Non-operating income decreased over the fiscal year ending June 30, 2009 by \$47k due to a decrease in interest income received from the Local Agency Investment Fund (LAIF). During the fiscal year ending June 30, 2010 there was no depreciation expense which is explained below in the Invested in Capital Assets.

During the fiscal year ending June 30, 2009, the Watermaster changed the timing for setting rates, thereby able to collect monies at rates closer to the actual cost of replacement water. In addition, revenues from water sold in Oeste remains with the Watermaster in the restricted net assets, since Mojave Water Agency currently does not have a recharge site in Oeste to replenish the groundwater. When water is able to be recharged, the funds held by the Watermaster will be used for replacement water in Oeste.

CATEGORIES OF NET ASSETS

The Watermaster is required to present its net assets in three categories: (1) invested in capital assets, (2) restricted, and (3) unrestricted. Since all assets of the Watermaster are either restricted for use or a small amount is invested in capital assets, only those two categories are reported.

Invested in Capital Assets

During the year ended June 30, 2010, it was determined that the Watermaster assets would be transferred to the Mojave Water Agency and in turn the value of the assets was transferred in cash back to the Watermaster. The Mojave Water Agency will purchase and maintain all assets related to both agencies. Total capital assets for the year ended June 30, 2010 is \$0.00 for a decrease of \$15,762 over the prior year.

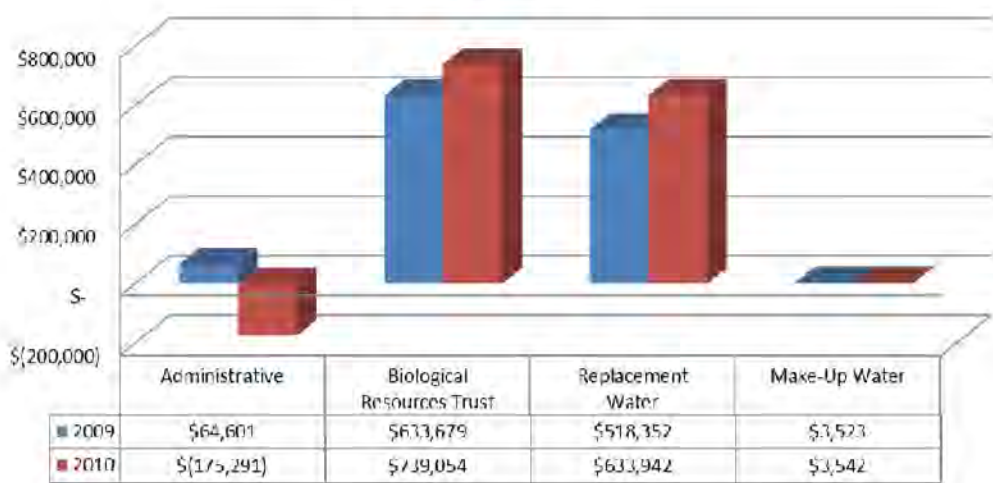
Restricted Net Assets

The Agency's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund, Watermaster Administrative costs, Replacement Water and Make-up Water. The sources that feed each of these funds is dictated by the Judgment and uses of these funds can only be used for the purposes stated in the Judgment.

During the year ended June 30, 2010, the Biological Resources Trust fund increased by approximately \$105k, due to the collection of Biological Assessment and no payments during the fiscal year ending June 30, 2010. The Replacement Water fund continues to increase this year due to the collection of Replacement Water assessments for the Oeste sub-area. As stated earlier, recharge facilities in Oeste are currently not in place, therefore money received for replacement obligations in that sub-area will remain with the Watermaster until such time as recharge or other water replacement facilities are in place.

The restricted net assets for the administrative fund were reduced by \$240k. A portion of this was related to a reduction in pumping which reduced the amount of administrative assessments. The board took action during the year to subsidize the administrative costs of the reduction in pumping and this will take place in the fiscal year ending June 30, 2011, in which it was budgeted. In addition to the reduction in pumping the Mojave Water Agency participates in a cost sharing of certain expenses and this transfer did not take place until the subsequent year.

Restricted Net Assets



FINANCIAL STATEMENTS

MOJAVE BASIN AREA WATERMASTER
STATEMENT OF NET ASSETS
June 30, 2010
(with comparative totals for June 30, 2009)

	2010	2009
ASSETS		
Current assets:		
Cash and investments	\$4,890,912	\$5,017,547
Accounts receivable and other current assets	<u>1,014,645</u>	<u>2,539,193</u>
Total current assets	\$5,905,557	\$7,556,740
Non-current assets:		
Utility plant, net	<u></u>	<u>15,762</u>
TOTAL ASSETS	<u><u>\$5,905,557</u></u>	<u><u>\$7,572,502</u></u>
LIABILITIES		
Current liabilities:		
Accounts payable and other current liabilities	\$4,038,469	\$6,235,769
Due to Mojave Water Agency	<u>665,841</u>	<u>116,579</u>
TOTAL LIABILITIES	<u><u>4,704,310</u></u>	<u><u>6,352,348</u></u>
NET ASSETS		
Invested in capital assets		15,762
Restricted	1,201,247	1,204,392
Unrestricted	<u></u>	<u></u>
TOTAL NET ASSETS	<u><u>\$1,201,247</u></u>	<u><u>\$1,220,154</u></u>

See accompanying notes to Financial Statements.

MOJAVE BASIN AREA WATERMASTER
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS
Year Ended June 30, 2010
(with comparative totals for year ended June 30, 2009)

	2010	2009
OPERATING REVENUE		
Administrative assessments	\$ 460,528	\$ 489,322
Biological assessments	105,376	113,569
Replacement assessments	4,104,885	6,287,908
Make-up assessments	15,475	18,133
Total operating revenues	4,686,264	6,908,932
OPERATING EXPENSE		
Sources of supply: water acquired	4,004,750	6,027,135
General and administrative	731,379	355,812
Depreciation		5,598
Total operating expenses	4,736,129	6,388,545
OPERATING INCOME/(LOSS)	(49,865)	520,387
NON-OPERATING REVENUES		
Interest income	723	78,692
Other income	30,235	2
Total non-operating revenues	30,958	79,694
NON-OPERATING EXPENSES		
Other		505
Total non-operating expenses		505
NON-OPERATING INCOME	30,958	78,189
INCOME BEFORE CONTRIBUTIONS & TRANSFERS	(18,907)	598,576
Transfers to Mojave Water Agency		(500,000)
CHANGE IN NET ASSETS	(18,907)	98,577
NET ASSETS		
Beginning of year	1,220,154	1,121,576
End of year	\$1,201,247	\$1,220,154

MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CASH FLOWS
Year Ended June 30, 2009

	<u>2010</u>	<u>2009</u>
Cash flows from operating activities:		
Cash received from customers	\$6,206,858	\$5,662,673
Cash payments to suppliers for goods and services	(5,944,104)	(7,868,224)
Cash payments to employees for services	(440,063)	(392,437)
Cash received (paid) for other operating activities	(503)	(503)
Net cash provided by (used for) operating activities	<u>(147,074)</u>	<u>(2,598,491)</u>
 Cash flows from non-capital financing activities:		
Cash paid to Mojave Water Agency		(500,000)
Cash flows from capital and related financing activities:		
Proceeds for sale of capital assets	15,762	(11,688)
 Cash flows from investing activities:		
Investment income received	<u>4,677</u>	<u>85,557</u>
 Net increase (decrease) in cash and cash equivalents	(126,635)	(3,024,622)
Cash at the beginning of the year	<u>5,017,547</u>	<u>8,042,169</u>
Cash at the end of the year	<u><u>4,890,912</u></u>	<u><u>\$5,017,547</u></u>

(continued)

See accompanying notes to Financial Statements.

MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CASH FLOWS
Year Ended June 30, 2009

(Continued)	<u>2010</u>	<u>2009</u>
Reconciliation of Operating Loss to cash used in operating activities		
Operating Income/(loss)	<u>(49,865)</u>	<u>520,387</u>
Adjustments		
Depreciation	-	5,598
Miscellaneous non-operating revenue / expense	30,235	(503)
(Increase) Decrease in assets		
Accounts Rec. and other current assets	1,520,594	(1,246,259)
Increase (Decrease) in liabilities		
Accounts Payable	<u>(1,648,038)</u>	<u>(1,877,714)</u>
Total Adjustments	<u>(97,209)</u>	<u>(3,118,878)</u>
Net Cash Provided by (Used) in operating activities	<u><u>(\$147,074)</u></u>	<u><u>(\$2,598,491)</u></u>

There were no significant non cash financing or investing activities during the fiscal year ended June 30, 2010.

See accompanying notes to Financial Statements.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

Mojave Water Agency (the “Agency”) was organized July 21, 1960 by an act of the legislature of the State of California known as the Mojave Water Agency Act. Within the limits of its power and authority set forth in this act, the purpose of the Agency is to do any and every act necessary to be done so that sufficient water may be available for any present or future beneficial use of the lands and inhabitants of the Agency, including, but not limited to, the construction, maintenance, alteration, purchase, and operation of any and all works or improvements within the Agency necessary or proper to carry out any object or purpose of this act; and the gathering of data for, and the development and implementation of, after consultation and coordination with all public and private water entities who are in any way affected, management and master plans to mitigate the cumulative overdraft of groundwater basins, to monitor the condition of the groundwater basins, to pursue all necessary water conservation measures, and to negotiate for additional water supplies from all state, federal, and other sources. In 1994, the Agency became the court appointed Mojave Basin Area Watermaster (the “Watermaster”). A requirement of the judgment is to provide audited financial statements of the Watermaster to the court.

1963 Feather River Water – The Agency signed a contract with the State of California Department of Water Resources for the delivery of Feather River water to secure a supply of supplemental water for the Agency.

1994 Mojave Basin Area Watermaster – The Agency was appointed by the Superior Court of Riverside as the initial Watermaster in the Mojave River Basin Area groundwater adjudication. The Agency staff functions as administrative staff for the Watermaster. The seven directors of the Watermaster are also board members of Mojave Water Agency. Under this arrangement, Mojave Basin Area Watermaster (the “Watermaster”) is considered and presented as a blended component unit of the Agency.

1994 – 1995 Groundwater Recharge Facilities – Additional groundwater recharge facilities, funded by loans from the California Department of Water Resources, were completed.

1995 Morongo Basin Pipeline Project – The Agency completed its first major transmission and distribution facility to Yucca Valley, California, known as the Morongo Basin Pipeline Project. The project, in the form of Improvement District “M”, was approved by voter referendum in June of 1990. It was funded by general obligation bonds issued in 1991 and 1992, which were defeased by general obligation bonds issued in 1996.

1996 – The Agency acquired 25,000 acre-feet of additional capacity in the state water project facilities within the California Aqueduct.

1997 Mojave Water Agency Public Facilities Corporation – The Corporation (PFC) was formed to provide financial assistance to the Agency. The seven directors of the PFC are also board members of Mojave Water Agency. Under this arrangement, the PFC is considered and presented as a blended component unit of the Agency.

2000 Mojave River Pipeline Project – The Agency completed portions of its second major transmission and distribution facility to Barstow, California and beyond, known as the Mojave

River Pipeline Project. The project was partially funded by grants and loans from the U.S. Environmental Protection Agency and the California Department of Water Resources.

B. Basis of Presentation, Measurement Focus, and Financial Statement Disclosure

The basic financial statements, which include the Statements of Net Assets, the Statements of Activities and Changes in Net Assets, and the Statement of Cash Flows, report information on only the Watermaster enterprise activities of the Agency. The full financial statements of the Agency as a whole are presented in accordance with Governmental Accounting Standards Board (GASB) Statement No. 34, Basic Financial Statements, Management's Discussion & Analysis, for State & Local governments & related standards.

The Agency and Watermaster report their respective activities as enterprise funds, which is used to account for operations that are financed and operated in a manner similar to business enterprises, where the intent of providing goods and services to the general public on a continuing basis be financed or recovered primarily through user charges.

The basic financial statements are prepared using the "economic resource" measurement focus and the accrual basis of accounting. Accordingly, all assets and liabilities (whether current or non-current) are included on the Statement of Net Assets. The Statement of Activities and Changes in Net Assets presents increases (revenues) and decreases (expenses) in total net assets. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which the liability is incurred.

The Agency and Watermaster distinguish respective operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and delivering water in connection with the Agency's and Watermaster's respective principal ongoing operations. The principal operating revenues of the Agency are water sales to the Watermaster, and the principal operating revenues of the Watermaster are water sales to member water right holders. Operating expenses include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses. Capital contributions, non-operating revenues, are reported as a separate line item in the Statement of Activities and Changes in Net Assets.

The financial statements of the Watermaster are prepared and presented in accordance with accounting principles generally accepted in the United States of America for proprietary funds of governmental entities. The System applies all applicable Governmental Accounting Standards Board (GASB) pronouncements as well as any Financial Accounting Standards Board (FASB) statements and interpretations, Accounting Principles Board opinions and Accounting Research Bulletin's issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. The financial statements are prepared using the accrual basis of accounting and the economic resources measurement focus.

C. Major Fund

The **Watermaster Fund** is a fund that was established as part of the judgment that was the result of an adjudication process over a water rights dispute (*City of Barstow, et al. vs. City of Adelanto, et al.*, Case No. 208568). The judgment requires an annual fiscal report of all activities of the Watermaster, as well as establishing the types of fees the Watermaster may impose and the powers of the Watermaster. The primary revenue sources of this fund are water sales and charges imposed upon users of water in the groundwater basin. The primary activities of this fund are activities associated with the regulation and production of water associated with the Mojave groundwater basin.

D. Assets and Liabilities

Cash and Cash Equivalents

The Watermaster's cash and cash equivalents are considered to be cash on hand, demand deposits, cash management pools, and highly liquid investments with original maturity of three months or less from the date of acquisition.

In accordance with GASB Statement No. 40, Deposit and Investment Disclosures (Amendment of GASB No. 3), certain disclosure requirements for Deposits and Investment Risks were made in the following areas:

- Interest Rate Risk
- Credit Risk
- Overall
- Custodial Credit Risk
- Concentrations of Credit Risk

In addition, other disclosures are specified including use of certain methods to present deposits and investments, highly sensitive investments, credit quality at year-end and other disclosures. In accordance with GASB Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*, highly liquid market investments with maturities of one year or less at time of purchase are stated at amortized cost. All other investments are stated at fair value. Market value is used as fair value for those securities for which market quotations are readily available.

Allowance for Doubtful Accounts

Accounts receivable have not been reduced by an allowance for estimated uncollectable accounts as it is expected all such receivables are fully collectable.

Inventories and Prepaid Items

Inventories are valued at the average cost method.

Payments for membership for state water contractors reflect dues applicable to future accounting periods and are recorded as prepaid items.

Utility Plant

Utility plant is stated at original cost. Depreciation of utility plant used by the Agency 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. It is the policy of the Agency to capitalize property, plant and equipment with a cost of \$500 or more.

The capital cost component of the transportation charges and the Delta water charge the Agency pays for participation rights in the State Water Project are being capitalized as paid and amortized in accordance with instructions from the Controller of the State of California.

The Agency capitalizes interest relating to certain long-term construction projects and capitalizes a portion of general and administration costs relating to certain long-term projects.

During the year ended June 30, 2010, it was determined that the Watermaster assets would be transferred to the Mojave Water Agency and in turn the value of the assets was transferred in cash back to the Watermaster. The Mojave Water Agency will purchase and maintain all assets related to both agencies.

Prior Year Data

Selected information regarding the prior year has been included in the accompanying financial statements. This information has been included for comparison purposed only and does not represent a complete presentation in accordance with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the government's prior year financial statements, from which this selected financial data was derived. Also, certain amounts presented in the prior year data have been reclassified in order to be consistent with the current year's presentation.

NOTE 2 CASH AND INVESTMENTS

Cash and investments as of June 30, 2010 consist of the following:

Deposits with financial institutions	\$3,827,629
Investments	<u>1,063,283</u>
Total cash and investments	<u>\$4,890,912</u>

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
June 30, 2010

Investments Authorized by the California Government Code and the Agency's Investment Policy

The table below identifies the investment types that are authorized for the Agency by the California Government Code and the Agency's investment policy. The table also identifies certain provisions of the California Government Code (or the Agency's investment policy, if more restrictive) that address interest rate risk and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustee that are governed by the provisions of debt agreements of the Agency, rather than the general provisions of the California Government Code or the Agency's investment policy. Although not expressly authorized in the Agency's investment policy, it is the Agency's practice to invest overnight funds held in the Agency's board-approved sweep account in the form of repurchase agreements.

<u>Investment Types Authorized by State Law</u>	<u>Authorized By Investment Policy</u>	<u>*Maximum Maturity</u>	<u>*Maximum Percentage Of Portfolio</u>	<u>*Maximum Investment In One Issuer</u>
Local Agency Bonds	Yes	5 years	10%	None
U.S. Treasury Obligations	Yes	5 years	None	None
U.S. Agency Securities	Yes	5 years	None	None
Banker's Acceptances	Yes	180 days	30%	30%
Commercial Paper	Yes	270 days	10%	10%
Negotiable Certificates of Deposit	Yes	5 years	15%	None
Repurchase Agreements (sweep only)	Yes	N/A	N/A	N/A
Reverse Repurchase Agreements	No	N/A	N/A	N/A
Medium-Term Notes	Yes	5 years	10%	None
Mutual Funds	Yes	90 days	20%	10%
Money Market Mutual Funds	Yes	90 days	20%	10%
Mortgage Pass-Through Securities	Yes	5 years	20%	None
County Pooled Investment Funds	Yes	N/A	None	None
Local Agency Investment Fund (LAIF)	Yes	N/A	None	\$40 million per account
JPA Pools (other investment pools)	Yes	N/A	None	None

* Based on state law requirements or investment policy requirements, whichever is more restrictive.

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the Watermaster manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Information about the sensitivity of the fair values of the Watermaster's investments (including investments held by bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the Watermaster's investments by maturity:

<u>Investment Type</u>	<u>Total</u>	<u>Remaining Maturity (in Months)</u>		
		<u>12 Months Or Less</u>	<u>13 to 24 Months</u>	<u>25-60 Months</u>
State investment pool	\$1,063,283	\$1,063,283	\$ -	\$ -

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by (where applicable) the California Government Code, the Agency's investment policy, or debt agreements, and the actual rating as of year end for each investment type.

<u>Investment Type</u>	<u>Total</u>	<u>Minimum Legal Rating</u>	<u>Not Rated</u>
State investment pool	\$ 1,063,283	None	\$1,063,283

Concentration of Credit Risk

The investment policy of the Agency contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. The Watermaster did not have any investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of total investments (in total or for each reporting unit).

Custodial Credit Risk

Custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the Agency's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

Investment in State Investment Pool

The Agency is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the Agency's investment in this pool is reported in the accompanying financial statements at amounts based upon the Agency's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

NOTE 3 – RECEIVABLES

The following summarizes the significant categories of receivables and other current assets at June 30, 2010 and 2009:

	2010	2009
Receivables:		
Assessments	\$ 1,013,173	\$ 2,531,129
Other	1,472	3,955
	\$ 1,014,645	\$ 2,535,084
Prepaid Expenses		4,109
	\$ 1,014,645	\$ 2,539,193

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
June 30, 2010

NOTE 4 – CURRENT LIABILITIES

The following summarizes the significant categories of payables and other current liabilities at June 30, 2010 and 2009:

	<u>2010</u>	<u>2009</u>
Current Liabilities:		
Replacement Water Deliveries	\$ 4,013,045	\$ 6,206,025
Makeup Water Deliveries	9,737	20,134
Other Accounts Payable	15,687	9,610
Due to Mojave Water Agency	<u>665,841</u>	<u>116,579</u>
Total Current Liabilities	<u>\$ 4,704,310</u>	<u>\$ 6,352,348</u>

A payment made for the "Due to Mojave Water Agency" account was made in the subsequent fiscal year ending June 30, 2011 in the amount of \$400,000, bringing the balance down to \$265,841. Payments are normally made in June of each year, however because it did not take place in June 2010, a large variance exists from the 2009 figure.

NOTE 5 – CAPITAL ASSETS

A summary of changes in capital assets for the year ended June 30, 2010 and June 30, 2009 follows:

	<u>Balance July 1, 2009</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2010</u>
Capital Assets				
Office Furniture and Equipment	\$ 42,729	\$	\$ (42,729)	\$
Less accumulated depreciation	<u>(26,967)</u>		<u>26,967</u>	
TOTAL CAPITAL ASSETS, NET	<u>\$ 15,762</u>	<u>\$</u>	<u>\$ (15,762)</u>	<u>\$</u>

	<u>Balance July 1, 2008</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance June 30, 2009</u>
Capital Assets				
Office Furniture and Equipment	\$ 31,042	\$ 11,687	\$	\$ 42,729
Less accumulated depreciation	<u>(21,369)</u>	<u>(5,598)</u>		<u>(26,967)</u>
TOTAL CAPITAL ASSETS, NET	<u>\$ 9,673</u>	<u>\$ 6,089</u>	<u>\$</u>	<u>\$ 15,762</u>



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Board of Directors
Mojave Basin Area Watermaster
Apple Valley, California

**REPORT ON COMPLIANCE AND OTHER MATTERS AND ON INTERNAL CONTROL OVER
FINANCIAL REPORTING BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

We have audited the financial statements of the Mojave Basin Area Watermaster ("Watermaster"), a component unit of the Mojave Water Agency, as of and for the year ended June 30, 2010 and have issued our report thereon dated January 14, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Watermaster's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Watermaster's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the Watermaster's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Watermaster's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affect the Watermaster's ability to initiate, authorize, record, process, or report financial data reliably in accordance with



Board of Directors
Mojave Basin Area Watermaster
Page Two

generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Watermaster's financial statements that is more than inconsequential will not be prevented or detected by the Watermaster's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Watermaster's internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily disclose all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the Board of Directors and management of the Mojave Basin Area Watermaster and is not intended to be and should not be used by anyone other than these specified parties.

Mayer Hoffman McCann P.C.

Irvine, California
January 14, 2011

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11

AND PROPOSED FREE PRODUCTION ALLOWANCE

FOR WATER YEAR 2011-12

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABDUL, HARRY AND ANITA	194	156	156	80%	312	156	80%
ABSHIRE, DAVID V.	24	20	20	80%	40	20	80%
ANDERSON, ROSS C. AND BETTY J.	34	28	28	80%	56	28	80%
AVILA, ANGEL AND EVALIA	573	459	459	80%	918	459	80%
BAR H MUTUAL WATER COMPANY	53	43	43	80%	86	43	80%
BELL, CHUCK	494	276	396	80%	672	396	80%
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	50	40	40	80%	80	40	80%
CAMPBELL FAMILY TRUST	597	478	478	80%	956	478	80%
CASA COLINA FOUNDATION	90	31	72	80%	103	72	80%
CENTER WATER COMPANY	40	2	32	80%	34	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	30	63	80%	93	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 AND MARIA	1,500	1,200	1,200	80%	2,400	1,200	80%
GAETA, TRINIDAD	512	410	410	80%	820	410	80%
GAYJIKIAN, SAMUEL AND HAZEL	102	82	82	80%	164	82	80%
GOLDEN STATE WATER COMPANY	178	0	143	80%	143	143	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	16	24	80%	40	24	80%
HAL-DOR LTD.	23	19	19	80%	38	19	80%
HANDLEY, DON R. AND MARY ANN	73	59	59	80%	118	59	80%
HARVEY, JEFFREY W. AND LISA M.	700	560	560	80%	1,120	560	80%
HERT, SCOTT	276	213	221	80%	434	221	80%
HI-GRADE MATERIALS COMPANY	442	354	354	80%	708	354	80%

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HITCHIN LUCERNE, INC.	16	13	13	80%	26	13	80%
JO, MYUNG HYUN	28	8	23	80%	31	23	80%
JUBILEE MUTUAL WATER COMPANY	142	114	114	80%	228	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. AND DONNA S.	348	279	279	80%	558	279	80%
LUCERNE VALLEY MUTUAL WATER COMPANY	54	43	44	80%	87	44	80%
LUCERNE VALLEY PARTNERS	1,213	971	971	80%	1,942	971	80%
LUCERNE VISTA MUTUAL WATER COMPANY	21	12	17	80%	29	17	80%
M.B. LANDSCAPING AND NURSERY, INC.	1,773	976	1,419	80%	2,395	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. AND 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	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	47	47	80%	94	47	80%
ROBERTSON'S READY MIX	0	0	0	80%	0	0	80%
ROYAL WAY	200	160	160	80%	320	160	80%
SAN BERNARDINO COUNTY SERVICE AREA 29	40	0	32	80%	32	32	80%
SEALS, WILLIAM AND TIBBETT, VICKI SEALS	33	27	27	80%	54	27	80%
SON'S RANCH	140	112	112	80%	224	112	80%
SPECIALTY MINERALS, INC.	42	5	34	80%	39	34	80%
SPILLMAN, JAMES R. AND NANCY J.	23	19	19	80%	38	19	80%
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	8	80%	16	8	80%

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
VIROSTECK, STEVE AND 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 AND RAQUEL	90	29	72	80%	101	72	80%
WEST END MUTUAL WATER COMPANY	30	24	24	80%	48	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	14,430	15,422		29,852	15,422	

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 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	518	528	80%	1,046	528	80%
AQUA CAPITAL MANAGEMENT, LP	929	0	744	80%	744	744	80%
BROWN, SUE AND DOUG	46	37	37	80%	74	37	80%
CHAMISAL MUTUAL WATER COMPANY	96	77	77	80%	154	77	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	6	6	80%	12	6	80%
HETTINGA, HEIN AND ELLEN	1,209	232	968	80%	1,200	968	80%
MEADOWBROOK DAIRY	2,335	1,806	1,868	80%	3,674	1,868	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 3)	1,416	0	1,133	80%	1,133	1,133	80%
THORESON, ROBERT F. AND KATHLEEN	40	32	32	80%	64	32	80%
TROEGER FAMILY TRUST, RICHARD H.	112	78	90	80%	168	90	80%
TOTAL	6,857	2,792	5,489		8,281	5,489	

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABBOTT FAMILY TRUST	144	57	116	80%	173	116	80%
ADELANTO, CITY OF	4,366	0	2,620	60%	2,620	2,620	60%
ADES, JOHN AND DEVON	37	24	30	80%	54	30	80%
AGCON, INC.	384	103	231	60%	334	231	60%
ALDERSLEY, LYNN M. (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	10	8	8	80%	16	8	80%
AMERICAN STATES WATER COMPANY	1,000	600	600	60%	1,200	600	60%
APPLE VALLEY COUNTRY CLUB	709	396	426	60%	822	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	13,330	645	7,998	60%	8,643	7,998	60%
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	0	22	60%	22	22	60%
APPLE VALLEY, TOWN OF	373	160	224	60%	384	224	60%
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,419	543	1,136	80%	1,679	1,136	80%
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	719	432	432	60%	864	432	60%
BASS TRUST, NEWTON T.	514	410	412	80%	822	412	80%
BASTIANON REVOCABLE TRUST	77	62	62	80%	124	62	80%
BASURA FAMILY TRUST	17	13	14	80%	27	14	80%
BEEBE, ROBERT W. AND DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	523	584	80%	1,107	584	80%
BEINSCHROTH, A. J.	100	25	80	80%	105	80	80%
BROOKLIER, NANCY L.	10	7	8	80%	15	8	80%
BROWN, BOBBY G. AND VALERIA R.	42	34	34	80%	68	34	80%
BROWN, JENNIFER	41	28	33	80%	61	33	80%
BRUNEAU, KAREN	10	8	8	80%	16	8	80%
BUNNELL, DICK	24	18	20	80%	38	20	80%
CALMAT COMPANY	25	11	15	60%	26	15	60%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	0	1,265	60%	1,265	1,265	60%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	CARRYOVER FROM PREVIOUS YEAR	2010-11 FREE PRODUCTION ALLOWANCE ¹			2011-12 FREE PRODUCTION ALLOWANCE ²	
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL	ACRE-FEET	PERCENTAGE OF BAP
CDFG - MOJAVE RIVER FISH HATCHERY	20	0	16	80%	16	16	80%
CEMEX, INC.	1,499	0	900	60%	900	900	60%
CRAMER REVOCABLE LIVING TRUST	280	224	224	80%	448	224	80%
DAILY, DAVID O. AND ELIZABETH (SEE NOTE 4)	0						
DEXTER FAMILY TRUST	9	7	8	80%	15	8	80%
DOLCH, ROBERT AND JUDY	100	76	80	80%	156	80	80%
DORA LAND, INC.	15	12	12	80%	24	12	80%
ELISABELLA, LLC	65	50	52	80%	102	52	80%
EVENSON, EDWIN H. AND JOYCELAINE C.	70	56	56	80%	112	56	80%
FEDERAL BUREAU OF PRISONS, VICTORVILLE (FORMERLY: ADELANTO, CITY OF - GEORGE A F B)	686	412	412	60%	824	412	60%
FISCHER, ELMER G. AND 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						
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	4	1	4	80%	5	4	80%
GULBRANSON, MERLIN	5	4	4	80%	8	4	80%
HAINJE, KENNETH EDWARD	5	1	4	80%	5	4	80%
HALANNA EQUITIES III	19	8	16	80%	24	16	80%
HAMILTON FAMILY TRUST	108	77	87	80%	164	87	80%
HARRISON, CONNIE AND HAROLD	53	42	43	80%	85	43	80%
HELENDALE COMMUNITY SERVICES DISTRICT	2,621	1,335	1,573	60%	2,908	1,573	60%
HELENDALE SCHOOL DISTRICT	18	1	11	60%	12	11	60%
HESPERIA WATER DISTRICT	13,688	0	8,213	60%	8,213	8,213	60%
HESPERIA, CITY OF (FORMERLY: HESPERIA GOLF AND COUNTRY CLUB)	678	0	407	60%	407	407	60%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HI-GRADE MATERIALS COMPANY	149	85	90	60%	175	90	60%
HODGE, STANLEY W.	67	0	54	80%	54	54	80%
HOLWAY, JEFFREY R (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	11	9	9	80%	18	9	80%
HOLWAY, JEFFREY R AND PATRICIA GAGE (FORMERLY: HOLWAY FAMILY IRREVOCABLE TRUST)	8	7	7	80%	14	7	80%
HRUBIK, THOMAS A.	27	17	22	80%	39	22	80%
JAMBOREE HOUSING CORPORATION	0	0	0	60%	0	0	60%
JESS RANCH WATER COMPANY	7,230	3,152	4,338	60%	7,490	4,338	60%
JOHNSON, CARLEAN	42	32	34	80%	66	34	80%
JOHNSON, RONALD	31	25	25	80%	50	25	80%
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	127	97	102	80%	199	102	80%
KEMPER CAMPBELL RANCH	473	257	379	80%	636	379	80%
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	527	80%	1,054	527	80%
LANGLEY, JAMES	5	4	4	80%	8	4	80%
LAWSON, ERNEST AND BARBARA	15	12	12	80%	24	12	80%
LENHERT, RONALD AND TONI	37	30	30	80%	60	30	80%
LHC ALLIGATOR, LLC	498	0	399	80%	399	399	80%
LOUNSBURY, J. PETER AND CAROLYN (SEE NOTE 5)	181	145	145	80%	290	145	80%
LOW, DEAN	199	160	160	80%	320	160	80%
LUCKEY, MANLEY J.	300	106	240	80%	346	240	80%
MARIANA RANCHOS COUNTY WATER DISTRICT	245	0	147	60%	147	147	60%
MCINNIS, WILLIAM S.	30	24	24	80%	48	24	80%
NAVAJO MUTUAL WATER COMPANY	88	53	53	60%	106	53	60%
NUÑEZ, LUIS SEGUNDO (FORMERLY: AQUA CAPITAL MANAGEMENT - AGRICULTURE)	0	0	0	80%	0	0	80%
NUNN, DONALD AND PEARL	36	28	29	80%	57	29	80%
PEARL, ALICE	147	118	118	80%	236	118	80%
PEARSON, DERYL B.	22	18	18	80%	36	18	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PERRY, THOMAS A.	5	3	4	80%	7	4	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	355	57	213	60%	270	213	60%
PITTMAN, LEROY W.	148	119	119	80%	238	119	80%
POLICH, LEE AND DONNA	65	50	52	80%	102	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. AND LINDA	105	73	84	80%	157	84	80%
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	0	8	80%	8	8	80%
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	405	515	80%	920	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,290	1,686	60%	2,976	1,686	60%
ROSS, CARL E. LIVING TRUST (FORMERLY: PALISADES RANCH)	824	0	660	80%	660	660	80%
RUE RANCH	30	24	24	80%	48	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	202	279	60%	481	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. AND LEE, TERESA J.	42	23	34	80%	57	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. AND ETHUN, CLAUDIA	107	11	86	80%	97	86	80%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	0	587	60%	587	587	60%
STORM, RANDALL	62	50	50	80%	100	50	80%
SUDMEIER, GLENN W.	20	10	16	80%	26	16	80%
SUMMERS FAMILY TRUST	0	0	0	80%	0	0	80%
SUMMIT VALLEY RANCH	352	260	282	80%	542	282	80%
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	328	335	80%	663	335	80%
THOMPSON LIVING TRUST, R.L. AND R.A.	13	5	11	80%	16	11	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
THRASHER, GARY	373	291	299	80%	590	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA	26	21	21	80%	42	21	80%
UDDERLY GOLD FARMS, LLC	27	17	22	80%	39	22	80%
VANHOOPS HOLDINGS, LP (FORMERLY: VAN BERG, JACK)	360	262	288	80%	550	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	23,020	0	13,812	60%	13,812	13,812	60%
VICTORVILLE WATER DISTRICT, ID#2	2,932	0	1,760	60%	1,760	1,760	60%
VOGLER, ET AL.	62	49	50	80%	99	50	80%
WAGNER FAMILY TRUST	1,224	980	980	80%	1,960	980	80%
WAKULA, JOHN AND HELEN	11	9	9	80%	18	9	80%
WARD, KEN AND BARBARA	65	44	52	80%	96	52	80%
WEST, HOWARD AND SUZY	72	58	58	80%	116	58	80%
WEST, JIMMIE E. AND NANCY D.	10	7	8	80%	15	8	80%
WESTERN WATER COMPANY	15	12	12	80%	24	12	80%
WESTLAND INDUSTRIES, INC.	54	0	33	60%	33	33	60%
WHITTINGHAM, RICHARD V.	15	12	12	80%	24	12	80%
WIENER, MELVIN AND MARIAM S.	30	18	18	60%	36	18	60%
WOOD, MICHAEL AND DENISE	0	0	0	80%	0	0	80%
WYATT FAMILY TRUST	70	56	56	80%	112	56	80%
TOTAL	114,308	21,459	72,197		93,656	72,197	

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	CARRYOVER FROM PREVIOUS YEAR	2010-11 FREE PRODUCTION ALLOWANCE ¹			2011-12 FREE PRODUCTION ALLOWANCE ²	
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL	ACRE-FEET	PERCENTAGE OF BAP
ABENGOA SOLAR, INC.	10,478	8,383	8,383	80%	16,766	8,383	80%
ADELANTO, CITY OF	0	200	0	80%	200	0	80%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	12	24	80%	36	24	80%
AQUA CAPITAL MANAGEMENT, LP	2,336	0	1,869	80%	1,869	1,869	80%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	80%	192	96	80%
BAR-LEN MUTUAL WATER COMPANY	48	0	39	80%	39	39	80%
BARSTOW COMMUNITY DEVELOPERS, LLC	0	0	0	80%	0	0	80%
BEST, BYRON L.	21	0	17	80%	17	17	80%
BROMMER FAMILY TRUST	361	289	289	80%	578	289	80%
CHAFI, LARRY R. AND DELINDA C. (FORMERLY: 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	151	67	121	80%	188	121	80%
DARR, JAMES S.	408	327	327	80%	654	327	80%
DE VRIES, NEIL (SEE NOTE 4)	3,800						
DORRANCE, DAVID W. AND TAMELA L.	19	3	16	80%	19	16	80%
DRIFIN, TRAVIS AND LINDA	92	74	74	80%	148	74	80%
EYGNOR, ROBERT E. AND PATSY C.	50	40	40	80%	80	40	80%
FRATES, D. COLE	13	11	11	80%	22	11	80%
FRIEND, JOSEPH AND 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						
GRIEDER, RAYMOND H. AND DORISANNE	30	24	24	80%	48	24	80%
GUTIERREZ, JOSE AND GLORIA	130	104	104	80%	208	104	80%
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HARE, THOMAS R. AND HELEN P.	84	68	68	80%	136	68	80%
HARMSSEN, JAMES & RUTH ANN	500	308	400	80%	708	400	80%
HARPER LAKE COMPANY VIII	1,433	976	1,147	80%	2,123	1,147	80%
HELENDALE COMMUNITY SERVICES DISTRICT	19	0	16	80%	16	16	80%
HENSLEY, MARK P. (FORMERLY: WELLS, DAINEL AND CARMEN)	27	22	22	80%	44	22	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 FAMILY TRUST AND HILL'S RANCH, INC. (FORMERLY: 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	365	368	80%	733	368	80%
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	80%	674	337	80%
KENWOOD MANAGEMENT, LLC	52	42	42	80%	84	42	80%
KIM, JIN S. AND HYUN H.	190	152	152	80%	304	152	80%
LEE, ET AL., SEPOONG AND WOO POONG	77	62	62	80%	124	62	80%
LEYERLY, GENEVA (SEE NOTE 4)	65						
LEYERLY, RICHARD (SEE NOTE 4)	862						
MCCOLLUM, CHARLES L.	115	92	92	80%	184	92	80%
MEAD, G. C. (BUCK)	115	92	92	80%	184	92	80%
MOST FAMILY TRUST	56	45	45	80%	90	45	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 AND DOROTHY	137	110	110	80%	220	110	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
OSTERKAMP, GEROLD (SEE NOTE 4)	260						
P G & E	2,429	1,944	1,944	80%	3,888	1,944	80%
RIOS, MARIANO V.	8	1	7	80%	8	7	80%
RIVERO, FIDEL V.	70	56	56	80%	112	56	80%
ROWLAND, JAMES AND HELEN	22	18	18	80%	36	18	80%
RUISCH TRUST, DALE W. AND NELLIE H.	650	508	520	80%	1,028	520	80%
RYKEN, PAUL, ET AL.	100	80	80	80%	160	80	80%
SERVICE ROCK PRODUCTS CORPORATION	766	613	613	80%	1,226	613	80%
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	186	186	80%	372	186	80%
SHIRKEY, ALAN G. AND MARY E.	35	28	28	80%	56	28	80%
SMITH, ROBERT A.	38	31	31	80%	62	31	80%
SOPPELAND, WAYNE	478	383	383	80%	766	383	80%
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	80%	28	14	80%
VALENTI, VITO	17	14	14	80%	28	14	80%
VAN DAM REVOCABLE TRUST, E AND S (FORMERLY: VAN DAM, ELDERT AND SUSAN)	722	578	578	80%	1,156	578	80%
VAN LEEUWEN, JOHN	1,465	1,172	1,172	80%	2,344	1,172	80%
VANHOY, LUTHER C. AND 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	1,264	637	80%	1,901	637	80%
WERNER, ANDREW J.	18	0	15	80%	15	15	80%
WESTERN DEVELOPMENT AND STORAGE, LLC	6	0	5	80%	5	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	37,994	39,519		77,513	39,519	

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 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. AND MARJORIE M.	23	16	15	65. %	31	15	62.5%
AQUA CAPITAL MANAGEMENT, LP	916	619	596	65. %	1,215	573	62.5%
ARGUELLES, ALFREDO	647	437	421	65. %	858	405	62.5%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	54	52	65. %	106	50	62.5%
BAGLEY, ROY	20	14	13	65. %	27	13	62.5%
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.	27	19	18	65. %	37	17	62.5%
BARBER, JAMES B.	167	113	109	65. %	222	105	62.5%
BARON, SUSAN AND PALMER, CURTIS	26	18	17	65. %	35	17	62.5%
BEDINGFIELD, LYNDELL AND CHARLENE	56	38	37	65. %	75	35	62.5%
BENDER, MARLENE	60	41	39	65. %	80	38	62.5%
BENTON, PHILIP G.	35	24	23	65. %	47	22	62.5%
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,056	1,199	65. %	2,255	1,153	62.5%
BORJA, LEONIL T. AND TITAL L.	20	14	13	65. %	27	13	62.5%
BOWMAN, EDWIN L.	11	8	8	65. %	16	7	62.5%
BREDELIS, RONALD C. AND JEAN	64	44	42	65. %	86	40	62.5%
BROWN, RONALD A.	1,080	729	702	65. %	1,431	675	62.5%
BUSH, KEVIN (FORMERLY: EVKHANIAN, JAMES AND PHYLLIS)	110	75	72	65. %	147	69	62.5%
CALICO JUNCTION	20	14	13	65. %	27	13	62.5%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	81	246	65. %	327	236	62.5%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	48	47	65. %	95	45	62.5%
CAMANGA, TONY & MARIETTA	47	32	31	65. %	63	30	62.5%
CAMPBELL, M. A. AND DIANNE	22	15	15	65. %	30	14	62.5%
CAMPBELL, REGINALD F. AND JANET S.	31	21	21	65. %	42	20	62.5%
CARLTON, SUSAN	155	105	101	65. %	206	97	62.5%
CDFG - CAMP CADY	921	622	599	65. %	1,221	576	62.5%
CF PROPERTIES, LLC	845	194	550	65. %	744	529	62.5%
CHANNELL, DALE E.	92	63	60	65. %	123	58	62.5%

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
CHEYENNE LAKE, INC.	332	84	216	65.0%	300	208	62.5%
CLARK, ARTHUR	50	0	33	65.0%	33	32	62.5%
CLINE, VIVIAN D.	36	25	24	65.0%	49	23	62.5%
CONNER, WILLIAM H.	25	17	17	65.0%	34	16	62.5%
CORBRIDGE, LINDA S.	32	22	21	65.0%	43	20	62.5%
CRANDALL, ESTHER	5	4	4	65.0%	8	4	62.5%
CROSS, FRANCIS AND BEVERLY	40	27	26	65.0%	53	25	62.5%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	204	391	65.0%	595	376	62.5%
DAGGETT COMMUNITY SERVICES DISTRICT	304	105	198	65.0%	303	190	62.5%
DAGGETT RANCH, LLC (FORMERLY: LEVINE, DAVID AND MARGARET)	76	52	50	65.0%	102	48	62.5%
DE JONG FAMILY TRUST	2,462	1,662	1,601	65.0%	3,263	1,539	62.5%
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	20	19	65.0%	39	19	62.5%
DICK VAN DAM DAIRY	5,430	3,666	3,530	65.0%	7,196	3,394	62.5%
DOCIMO, ALLEN AND KATHRYN	109	74	71	65.0%	145	69	62.5%
DOCIMO, DONALD P. AND PATRICIA J.	23	16	15	65.0%	31	15	62.5%
DONALDSON, JERRY AND BEVERLY	90	61	59	65.0%	120	57	62.5%
DOWELL, LEONARD	23	16	15	65.0%	31	15	62.5%
D'SILVA, MELANIE	54	0	36	65.0%	36	34	62.5%
ELMER, JOHN AND DONNA L.	32	22	21	65.0%	43	20	62.5%
FARLEY, GREGGORY J.	27	19	18	65.0%	37	17	62.5%
FAWCETT, EDWARD C.	20	14	13	65.0%	27	13	62.5%
FEJFAR, MONICA KAY	20	14	13	65.0%	27	13	62.5%
FERRO, DENNIS AND NORMA	32	22	21	65.0%	43	20	62.5%
FIRST CPA LLC	57	3	38	65.0%	41	36	62.5%
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	287	277	65.0%	564	266	62.5%
GABRYCH, EUGENE (FORMERLY: LEVINE, LESLIE H)	1,637	965	1,065	65.0%	2,030	1,024	62.5%
GARCIA, DANIEL	23	16	15	65.0%	31	15	62.5%

APPENDIX H

APRIL 08, 2011

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
GOLD, HAROLD	249	169	162	65. %	331	156	62.5%
GRAY, GEORGE F. AND BETTY E.	94	64	62	65. %	126	59	62.5%
HAAS, BRYAN C. AND HINKLE, MARY H.	80	54	52	65. %	106	50	62.5%
HACKBARTH, EDWARD E.	1,517	935	987	65. %	1,922	949	62.5%
HANSON AGGREGATES WRP, INC.	31	0	21	65. %	21	20	62.5%
HARESON, NICHOLAS AND MARY	8	6	6	65. %	12	5	62.5%
HARTER, JOE AND SUE	5,234	3,266	3,403	65. %	6,669	3,272	62.5%
HASS, PAULINE L.	35	24	23	65. %	47	22	62.5%
HENDLEY, RICK AND BARBARA	48	33	32	65. %	65	30	62.5%
HICKMAN, ALEX AND DEBE	30	21	20	65. %	41	19	62.5%
HIETT, HARRY L.	29	20	19	65. %	39	19	62.5%
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	205	197	65. %	402	190	62.5%
HO, TING-SENG AND AH-GIT	300	203	195	65. %	398	188	62.5%
HOLLISTER, ROBERT H. AND RUTH M.	44	30	29	65. %	59	28	62.5%
HONG, PAUL B. AND MAY	85	58	56	65. %	114	54	62.5%
HORTON, JOHN	242	164	158	65. %	322	152	62.5%
HORTON'S CHILDREN'S TRUST	199	135	130	65. %	265	125	62.5%
HOWSER, HUELL B.	54	37	36	65. %	73	34	62.5%
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	19	19	65. %	38	18	62.5%
HUNT, RALPH M. AND LILLIAN F.	51	35	34	65. %	69	32	62.5%
HUTCHISON TRUST, WILLIAM O.	368	249	240	65. %	489	230	62.5%
HYATT, JAMES AND BRENDA	210	142	137	65. %	279	132	62.5%
IRVIN, BERTRAND W.	29	20	19	65. %	39	19	62.5%
ITALMOOD INC., ET. AL.	190	129	124	65. %	253	119	62.5%
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	36	36	65. %	72	34	62.5%
JACKSON, RAY	20	14	13	65. %	27	13	62.5%
JOHNSON, JAMES R. AND ELLEN	247	167	161	65. %	328	155	62.5%
KARIMI, HOOSHANG	70	48	46	65. %	94	44	62.5%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,081	1,041	65. %	2,122	1,001	62.5 %
KASNER, ROBERT	5,713	3,857	3,714	65. %	7,571	3,571	62.5 %
KATCHER, AUGUST M. AND MARCELINE	23	16	15	65. %	31	15	62.5 %
KEMP, ROBERT AND ROSE	32	22	21	65. %	43	20	62.5 %
KIEL, MARY	34	23	23	65. %	46	22	62.5 %
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	516	497	65. %	1,013	478	62.5 %
KIM, SEON JA	50	34	33	65. %	67	32	62.5 %
KOEGLER, RONALD R. AND CAROLYN V.	26	18	17	65. %	35	17	62.5 %
KOERING, RICHARD AND KOERING, DONNA	20	14	13	65. %	27	13	62.5 %
KOROGHLIAN, TED AND NAJWA	15	11	10	65. %	21	10	62.5 %
KOSHAREK, JOHN AND JOANN	54	37	36	65. %	73	34	62.5 %
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	166	65. %	166	159	62.5 %
LAKE WAIKIKI	98	67	64	65. %	131	62	62.5 %
LAKE WAINANI OWNERS ASSOCIATION	415	233	270	65. %	503	260	62.5 %
LAM, PHILLIP (FORMERLY: ARTZ, RICHARD AND GLORIA)	105	71	69	65. %	140	66	62.5 %
LANGLEY, MICHAEL R. AND SHARON	20	14	13	65. %	27	13	62.5 %
LAWRENCE, WILLIAM W.	45	31	30	65. %	61	29	62.5 %
LEE, VIN JANG T.	630	426	410	65. %	836	394	62.5 %
LEM, HOY	32	22	21	65. %	43	20	62.5 %
LIANG, YUAN - I AND TZU - MEI CHEN	200	135	130	65. %	265	125	62.5 %
LIN, KUAN JUNG AND CHUNG, DER-BING	451	305	294	65. %	599	282	62.5 %
M BIRD CONSTRUCTION	41	28	27	65. %	55	26	62.5 %
MAHJOUBI, AFSAR S.	63	43	41	65. %	84	40	62.5 %
MALONEY, JANICE	36	25	24	65. %	49	23	62.5 %
MANNING, SHARON S.	63	43	41	65. %	84	40	62.5 %
MARCROFT, JAMES A. AND JOAN	38	26	25	65. %	51	24	62.5 %
MARSHALL, CHARLES	20	14	13	65. %	27	13	62.5 %

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
MARTIN, MICHAEL D. AND ARLENE D.	63	43	41	65. %	84	40	62.5%
MAYBERRY, DONALD J.	41	28	27	65. %	55	26	62.5%
MILBRAT, IRVING H.	73	50	48	65. %	98	46	62.5%
MILLER LIVING TRUST (FORMERLY: CHANG, TIMOTHY AND JANE)	18	13	12	65. %	25	12	62.5%
MITCHELL, CHARLES THOMAS	25	17	17	65. %	34	16	62.5%
MITCHELL, CHARLOTTE	90	61	59	65. %	120	57	62.5%
MIZRAHIE, ET AL.	300	203	195	65. %	398	188	62.5%
MORRIS TRUST, JULIA V.	304	206	198	65. %	404	190	62.5%
MULLIGAN, ROBERT AND INEZ	35	24	23	65. %	47	22	62.5%
MURPHY, JEAN	24	17	16	65. %	33	15	62.5%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,573	1,514	65. %	3,087	1,456	62.5%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	16	15	65. %	31	15	62.5%
NEWBERRY CORPORATION	37	25	25	65. %	50	24	62.5%
O. F. D. L., INC.	109	0	71	65. %	71	69	62.5%
OLD GROVE PROPERTIES, LLC	24	16	16	65. %	32	15	62.5%
P & H ENGINEERING AND DEVELOPMENT CORPORATION	667	451	434	65. %	885	417	62.5%
PAK, EDWIN H.	50	34	33	65. %	67	32	62.5%
PATHFINDER INVESTORS	472	319	307	65. %	626	295	62.5%
PATINO, JOSÉ	22	15	15	65. %	30	14	62.5%
PEARCE, CRAIG L.	150	102	98	65. %	200	94	62.5%
PERKO, BERT K.	132	90	86	65. %	176	83	62.5%
POLAND, JOHN R. AND KATHLEEN A.	92	0	60	65. %	60	58	62.5%
PORTER, TIMOTHY M.	30	21	20	65. %	41	19	62.5%
PRICE, DONALD AND RUTH	42	29	28	65. %	57	27	62.5%
PRUETT, ANDREA	36	25	24	65. %	49	23	62.5%
QUIGG AND COMPANY, INC.	81	55	53	65. %	108	51	62.5%
QUIROS, FRANSISCO J. AND HERMANN, RONALD	38	26	25	65. %	51	24	62.5%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
REEVES, RICHARD	230	156	150	65. %	306	144	62.5%
RELIANT ENERGY COOLWATER L.L.C.	7,194	4,856	4,677	65. %	9,533	4,497	62.5%
RICE, HENRY C. AND DIANA	24	17	16	65. %	33	15	62.5%
RIEGER FAMILY TRUST, WALTER M.	62	42	41	65. %	83	39	62.5%
RIGGS, JOHN H. AND MILLICENT L.	144	69	94	65. %	163	90	62.5%
ROCK FOUNDATION, LLC	117	79	77	65. %	156	74	62.5%
ROSSI, JAMES L. AND NAOMI I.	614	415	400	65. %	815	384	62.5%
S&B BROTHERS, LLC	221	150	144	65. %	294	139	62.5%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	114	110	65. %	224	105	62.5%
SANTUCCI, ANTONIO AND WILSA	30	21	20	65. %	41	19	62.5%
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	65. %	0	0	62.5%
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	43	30	28	65. %	58	27	62.5%
SHENG, JEN	33	23	22	65. %	45	21	62.5%
SHEPPARD, THOMAS AND GLORIA	217	147	142	65. %	289	136	62.5%
SHINTAKU, RICHARD AND CHERYL	24	17	16	65. %	33	15	62.5%
SHORT, CHARLES AND MARGARET	54	37	36	65. %	73	34	62.5%
SHORT, JEROME E.	30	16	20	65. %	36	19	62.5%
SL INVESTMENT GROUP, LLC	483	327	314	65. %	641	302	62.5%
SMITH, PORTER AND ANITA	25	17	17	65. %	34	16	62.5%
SMITH, WILLIAM E. AND PATRICIA A.	19	13	13	65. %	26	12	62.5%
SOUTHERN CALIFORNIA EDISON COMPANY	600	405	390	65. %	795	375	62.5%
SOUTHERN CALIFORNIA GAS COMPANY	98	67	64	65. %	131	62	62.5%
SPERRY, WESLEY	104	71	68	65. %	139	65	62.5%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	88	85	65. %	173	82	62.5%
STEIMLE FAMILY TRUST, A.B. AND Y.O.	43	30	28	65. %	58	27	62.5%
SUNDOWN LAKES, INC.	168	0	110	65. %	110	105	62.5%
SUNRAY ENERGY, INC.	63	43	41	65. %	84	40	62.5%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2011-12
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2010-11 FREE PRODUCTION ALLOWANCE ¹				2011-12 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SZYNKOWSKI, RUTH J. (FORMERLY: BRUINS, NICHOLAS)	29	20	19	65. %	39	19	62.5 %
TAPIE, RAYMOND L.	18	13	12	65. %	25	12	62.5 %
TEISAN, JERRY	96	65	63	65. %	128	60	62.5 %
THAYER, SHARON	97	66	64	65. %	130	61	62.5 %
THOMAS, STEPHEN AND LORI	49	34	32	65. %	66	31	62.5 %
TRIPLE H PARTNERSHIP	218	73	142	65. %	215	137	62.5 %
UNION PACIFIC RAILROAD COMPANY	249	169	162	65. %	331	156	62.5 %
VAN BASTELAAR, ALPHONSE	78	0	51	65. %	51	49	62.5 %
VAN LEEUWEN, JOHN	2,018	1,363	1,312	65. %	2,675	1,262	62.5 %
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	530	1,165	65. %	1,695	1,120	62.5 %
WALA AND WALA COMPANY, LLC	76	52	50	65. %	102	48	62.5 %
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	7	65. %	14	7	62.5 %
WARD, RAYMOND	105	71	69	65. %	140	66	62.5 %
WAZZAN, ET AL.	22	15	15	65. %	30	14	62.5 %
WEEMS, LIZZIE	53	36	35	65. %	71	34	62.5 %
WEERAISINGHE, MAITHRI N.	15	11	10	65. %	21	10	62.5 %
WEIDKNECHT, ARTHUR J. AND PEGGY A.	16	11	11	65. %	22	10	62.5 %
WESTERN HERITAGE, INC.	854	577	556	65. %	1,133	534	62.5 %
WESTERN HORIZON ASSOCIATES, INC.	605	409	394	65. %	803	379	62.5 %
WET SET, INC.	129	0	84	65. %	84	81	62.5 %
WITTE, E. DANIEL AND MARCIA	27	19	18	65. %	37	17	62.5 %
WLSR, INC.	193	0	126	65. %	126	121	62.5 %
WORSEY, JOSEPH A. AND REVAE	29	20	19	65. %	39	19	62.5 %
YERMO WATER COMPANY	453	306	295	65. %	601	284	62.5 %
TOTAL	63,929	39,902	41,635		81,537	40,033	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS AND 65% OF BASE ANNUAL PRODUCTION FOR THE BAJA SUBAREA FOR 2010-11 BASED ON THE COURT ORDER DATED JULY 16, 2010. 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 2011-12 (SUBJECT TO COURT APPROVAL):

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2011-12 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 65% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE OESTE SUBAREA FOR THE 2011-12 WATER YEAR BUT IS STAYED AT 80% FOR FOUR YEARS STARTING IN WATER YEAR 2009-10 BASED ON THE COURT ORDER DATED AUGUST 28, 2009. 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 2011-12 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 2011-12 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 62.5% OF BASE ANNUAL PRODUCTION FOR THE 2011-12 WATER YEAR.
- 3 PENDING RESOLUTION OF JURISDICTION UNDER MOJAVE BASIN AREA ADJUDICATION OF WELL #14, PPHCSD WILL HAVE 87 ACRE-FEET OF CARRYOVER RIGHT OR PPHCSD WILL HAVE INCURRED A REPLACEMENT WATER OBLIGATION OF 1,016 ACRE-FEET.
- 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 2008-09

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

APPENDIX I

APRIL 08, 2011

AMENDED APPENDIX B FOR WATER YEAR 2008-09
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	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
ABDUL, HARRY AND ANITA	194	156	156	0	0	312	48	156	0	48	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. AND BETTY J.	34	28	28	0	0	56	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
AVILA, ANGEL AND EVALIA	573	459	459	0	0	918	309	459	0	309	0.00	\$0.00	\$0.00	\$0.00
BAR H MUTUAL WATER COMPANY	53	43	38	0	0	81	39	42	0	39	0.00	\$0.00	\$0.00	\$0.00
BELL, CHUCK	494	396	299	(21)	(28)	646	394	252	0	394	0.00	\$0.00	\$0.00	\$0.00
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	50	40	34	0	0	74	37	37	0	37	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	48	0	0	120	80	40	0	80	0.00	\$0.00	\$0.00	\$0.00
CENTER WATER COMPANY	40	32	18	0	0	50	40	10	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	1	10	0	23	22	1	0	22	0.00	\$0.00	\$0.00	\$0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	15	0	0	78	57	21	0	57	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	(212)	(16)	3,294	0	1,745	0	0	0.00	\$0.00	\$0.00	\$0.00
GAETA, MIGUEL AND MARIA	1,500	1,200	1,200	0	0	2,400	1,156	1,200	0	1,156	0.00	\$0.00	\$0.00	\$0.00
GAETA, TRINIDAD	512	410	410	0	0	820	295	410	0	295	0.00	\$0.00	\$0.00	\$0.00
GAYJIKIAN, SAMUEL AND 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	85	0	0	228	200	28	0	200	0.00	\$0.00	\$0.00	\$0.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	35	44	0	35	0.00	\$0.00	\$0.00	\$0.00
GUBLER, HANS	30	24	6	0	0	30	19	11	0	19	0.00	\$0.00	\$0.00	\$0.00
HAL-DOR LTD.	23	19	19	0	0	38	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
HANDLEY, DON R. AND MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	\$0.00	\$0.00	\$0.00
HARVEY, JEFFREY W. AND LISA M.	700	560	458	0	0	1,018	140	560	0	140	0.00	\$0.00	\$0.00	\$0.00
HERT, SCOTT	276	221	205	0	0	426	206	220	0	206	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	99	354	0	99	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	18	0	0	41	28	13	0	28	0.00	\$0.00	\$0.00	\$0.00
JUBILEE MUTUAL WATER COMPANY	142	114	87	25	0	226	99	114	0	99	0.00	\$0.00	\$0.00	\$0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	16	75	75	0	0	59	0.00	\$0.00	\$0.00	\$0.00
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
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	\$0.00	\$0.00	\$0.00

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ESTE SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
LUA, MICHAEL T. AND 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	32	0	0	76	42	34	0	42	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	7	0	0	24	15	9	0	15	0.00	\$0.00	\$0.00	\$0.00
M.B. LANDSCAPING AND NURSERY, INC.	1,773	1,419	204	0	0	1,623	1,436	187	0	1,436	0.00	\$0.00	\$0.00	\$0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	(111)	(52)	2,069	550	1,064	0	550	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. AND HELEN J.	43	35	35	0	0	70	18	35	0	18	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	247	198	198	0	0	396	1	198	0	1	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	128	400	0	128	0.00	\$0.00	\$0.00	\$0.00
REED, MIKE	58	47	7	39	0	93	73	20	0	73	0.00	\$0.00	\$0.00	\$0.00
ROBERTSON'S READY MIX	0	0	0	0	52	52	52	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ROYAL WAY	200	160	160	0	0	320	32	160	0	32	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 AND 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	48	112	0	48	0.00	\$0.00	\$0.00	\$0.00
SPECIALTY MINERALS, INC.	42	34	0	0	0	34	34	0	0	34	0.00	\$0.00	\$0.00	\$0.00
SPILLMAN, JAMES R. AND 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	8	(8)	0	8	4	4	0	4	0.00	\$0.00	\$0.00	\$0.00
VIROSTECK, STEVE AND JULIE	56	45	45	0	0	90	2	45	0	2	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 AND RAQUEL	90	72	0	70	0	142	109	33	0	109	0.00	\$0.00	\$0.00	\$0.00
WEST END MUTUAL WATER COMPANY	30	24	18	0	0	42	26	16	0	26	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	13,540	(179)	0	28,783	6,049	13,536	0	5,953	0.00	\$0.00	\$0.00	\$0.00

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OESTE SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
AEROCHEM, INC.	660	528	515	(515)	(516)	12	12	0	0	12	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	929	744	744	(744)	(744)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BROWN, SUE AND 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	46	77	0	46	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	0	0	0	0	0	0	0		0			\$0.00		
DOSSEY, D. A.	7	6	6	0	0	12	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HANDRINOS, NICOLE A.	7	6	6	0	0	12	5	6	0	5	0.00	\$0.00	\$0.00	\$0.00
HETTINGA, HEIN AND ELLEN	1,209	968	20	0	0	988	896	92	0	896	0.00	\$0.00	\$0.00	\$0.00
MEADOWBROOK DAIRY	2,335	1,868	1,461	0	0	3,329	1,718	1,611	0	1,718	0.00	\$0.00	\$0.00	\$0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	1,416	1,133	0	0	1,345	2,478	2,394	0	66	1,133	0.00	\$25,476.00	\$0.00	\$25,476.00
THORESON, ROBERT F. AND 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	(90)	(85)	5	5	0	0	5	0.00	\$0.00	\$0.00	\$0.00
TOTAL	6,857	5,489	2,988	(1,349)	0	7,128	5,076	1,861	66	3,815	0.00	\$25,476.00	\$0.00	\$25,476.00

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PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER \$386.00/AF	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
ABBOND, EDWARD	2	2	0	0	(1)	1	1	0	0	1	0.05	\$0.00	\$19.30	\$19.30
ABBOTT FAMILY TRUST	144	116	46	46	0	116	74	42	0	74	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF	3,679		0				3,061		0			\$0.00		
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433		0				2,416		0			\$0.00		
ADELANTO, CITY OF - GEORGE A F B - COMBINED	7,112	4,268	0	480	173	4,921	5,477	0	556	4,748	0.00	\$214,616.00	\$0.00	\$214,616.00
ADES, JOHN AND DEVON	37	30	24	(24)	(24)	6	6	0	0	6	0.32	\$0.00	\$123.52	\$123.52
AGCON, INC.	384	231	35	(35)	(99)	132	132	0	0	132	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	600	600	(595)	(599)	6	0	1	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	426	0	0	(217)	209	91	118	0	91	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	19	120	120	0	0	101	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	47	122	122	0	0	75	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	13,330	7,934	0	3,361	1,933	13,228	13,448	0	0	11,579	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	6	28	28	0	0	22	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY, TOWN OF	373	224	200	(200)	0	224	119	105	0	119	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,392	1,114	896	(896)	(927)	187	61	126	0	61	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	432	(432)	(21)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BASS TRUST, NEWTON T.	514	412	411	(411)	0	412	1	411	0	1	0.05	\$0.00	\$19.30	\$19.30
BASTIANON REVOCABLE TRUST	77	62	61	(61)	(60)	2	1	1	0	1	0.05	\$0.00	\$19.30	\$19.30
BASURA FAMILY TRUST	17	14	2	(2)	(4)	10	2	8	0	2	0.11	\$0.00	\$42.46	\$42.46
BEEBE, ROBERT W. AND 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	519	(460)	(499)	144	117	27	0	117	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	3	0	0	83	72	11	0	72	0.00	\$0.00	\$0.00	\$0.00
BROOKLIER, NANCY L.	10	8	8	(8)	0	8	1	7	0	1	0.05	\$0.00	\$19.30	\$19.30
BROWN, BOBBY G. AND VALERIA R.	42	34	34	(29)	0	39	3	34	0	3	0.16	\$0.00	\$61.76	\$61.76
BROWN, JENNIFER	41	33	25	(25)	0	33	8	25	0	8	0.42	\$0.00	\$162.12	\$162.12
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.16	\$0.00	\$61.76	\$61.76
BUNNELL, DICK	24	20	18	(18)	0	20	2	18	0	2	0.11	\$0.00	\$42.46	\$42.46
CALMAT COMPANY	710	426	11	(7)	(426)	4	3	0	0	3	0.16	\$0.00	\$61.76	\$61.76
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	503	(503)	(525)	740	740	0	0	740	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CEMEX, INC.	1,499	900	0	0	0	900	1,293	0	393	900	0.00	\$151,698.00	\$0.00	\$151,698.00
CRAMER REVOCABLE LIVING TRUST	280	224	224	(224)	0	224	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
DAILY, DAVID O. AND ELIZABETH (SEE NOTE 13)	0						724							

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
DEXTER FAMILY TRUST	9	8	7	(7)	0	8	1	7	0	1	0.05	\$0.00	\$19.30	\$19.30
DOLCH, ROBERT AND JUDY	100	80	76	(76)	0	80	5	75	0	5	0.26	\$0.00	\$100.36	\$100.36
DORA LAND, INC.	15	12	11	(11)	(12)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
DOWSE, PHILIP	0	0	15	(15)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ELISABELLA, LLC	90	72	70	(70)	0	72	8	64	0	8	0.42	\$0.00	\$162.12	\$162.12
EVENSON, EDWIN H. AND JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.05	\$0.00	\$19.30	\$19.30
FISCHER, ELMER G. AND BEVERLY C.	36	29	28	(28)	0	29	1	28	0	1	0.05	\$0.00	\$19.30	\$19.30
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.05	\$0.00	\$19.30	\$19.30
FITZWATER, 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	604	1,168	1,168	0	0	564	0.00	\$0.00	\$0.00	\$0.00
GREEN ACRES ESTATES	25	15	15	0	0	30	6	15	0	6	0.32	\$0.00	\$123.52	\$123.52
GREENHOUSE FAMILY TRUST	4	36	32	(32)	(33)	3	3	0	0	3	0.16	\$0.00	\$61.76	\$61.76
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	7	9	0	7	0.37	\$0.00	\$142.82	\$142.82
HAMILTON FAMILY TRUST	108	87	41	(41)	(3)	84	53	31	0	53	0.00	\$0.00	\$0.00	\$0.00
HARRISON, CONNIE AND HAROLD	53	43	43	0	0	86	1	43	0	1	0.05	\$0.00	\$19.30	\$19.30
HELENDAL COMMUNITY SERVICES DISTRICT	2,621	1,544	457	1,234	(915)	2,320	1,770	550	0	1,770	0.00	\$0.00	\$0.00	\$0.00
HELENDAL SCHOOL DISTRICT	18	11	0	0	0	11	19	0	8	11	0.58	\$3,088.00	\$223.88	\$3,311.88
HESPERIA GOLF AND COUNTRY CLUB	678	407	0	0	0	407	548	0	141	407	21.40	\$54,426.00	\$8,260.40	\$62,686.40
HESPERIA WATER DISTRICT	13,688	8,213	0	265	3,466	11,944	15,888	0	2,744	8,478	0.00	\$1,059,184.00	\$0.00	\$1,059,184.00
HI-GRADE MATERIALS COMPANY	149	90	76	(76)	(82)	8	8	0	0	8	0.00	\$0.00	\$0.00	\$0.00
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.84	\$0.00	\$1,096.24	\$1,096.24
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	24	(24)	0	24	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
HRUBIK, THOMAS A.	27	22	16	(16)	0	22	8	14	0	8	0.42	\$0.00	\$162.12	\$162.12
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	69	0	69	0	0.00	\$26,634.00	\$0.00	\$26,634.00
JESS RANCH WATER COMPANY	7,230	4,338	3,629	(3,000)	(1,649)	3,318	1,530	1,788	0	1,530	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	42	42	22	0	(10)	54	22	32	0	22	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 AND JOHNSTON, LAWRENCE W.	127	102	98	(98)	(75)	27	4	23	0	4	0.21	\$0.00	\$81.06	\$81.06
KEMPER CAMPBELL RANCH	473	379	241	(241)	0	379	105	274	0	105	0.02	\$0.00	\$7.72	\$7.72
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	0	527	1	526	0	1	0.05	\$0.00	\$19.30	\$19.30
LANGLEY, JAMES	5	4	0	0	(4)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00

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ALTO SUBAREA

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER \$386.00/AF	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
LAWSON, ERNEST AND BARBARA	15	12	12	(11)	(11)	2	1	1	0	1	0.05	\$0.00	\$19.30	\$19.30
LENHERT, RONALD AND TONI	37	30	30	0	0	60	8	30	0	8	0.42	\$0.00	\$162.12	\$162.12
LHC ALLIGATOR, LLC	498	399	399	(399)	0	399	0	399	0	0	0.00	\$0.00	\$0.00	\$0.00
LOUNSBURY, J. PETER AND CAROLYN (SEE NOTE 14)	181	145	144	(144)	0	145	0	145	0	0	0.00	\$0.00	\$0.00	\$0.00
LOW, DEAN	199	160	160	(160)	(160)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J.	300	240	0	0	(24)	216	174	42	0	174	0.00	\$0.00	\$0.00	\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	62	209	207	0	0	147	0.00	\$0.00	\$0.00	\$0.00
MCINNIS, WILLIAM S.	30	24	9	0	0	33	16	17	0	16	0.84	\$0.00	\$324.24	\$324.24
NAVAJO MUTUAL WATER COMPANY	88	53	43	0	0	96	44	52	0	44	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD AND PEARL	36	29	26	(26)	(27)	2	2	0	0	2	0.11	\$0.00	\$42.46	\$42.46
PALISADES RANCH (SEE NOTE 13)	824						70							
PEARL, ALICE	147	118	118	(115)	(118)	3	0	0	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	0.05	\$0.00	\$19.30	\$19.30
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	355	213	0	0	54	267	435	0	18	213	0.00	\$6,948.00	\$0.00	\$6,948.00
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.05	\$0.00	\$19.30	\$19.30
POLICH, LEE AND DONNA	65	52	46	(46)	0	52	3	49	0	3	0.16	\$0.00	\$61.76	\$61.76
RANCHERITOS MUTUAL WATER COMPANY	169	102	0	0	28	130	130	0	0	102	0.00	\$0.00	\$0.00	\$0.00
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	(4,175)	602	2	600	0	2	0.11	\$0.00	\$42.46	\$42.46
REED, DELBERT E. AND LINDA	105	84	67	(67)	0	84	13	71	0	13	0.68	\$0.00	\$262.48	\$262.48
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	0	0	16	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	195	(195)	0	515	328	187	0	328	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	698	(698)	0	1,686	563	1,123	0	563	0.00	\$0.00	\$0.00	\$0.00
RUDDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	0	0	171	(171)	0	0	0		0			\$0.00		
RUE RANCH	30	24	24	0	0	48	10	24	0	10	0.53	\$0.00	\$204.58	\$204.58
RUSSAVAGE, PAUL AND SANDRA L.	0	0	17	(17)	0	0	0		0			\$0.00		
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	185	(185)	(191)	88	88	0	0	88	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	1,139	3,433	3,433	0	0	2,294	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	1,053	1,662	1,984	0	322	609	0.02	\$124,292.00	\$7.72	\$124,299.72
SAPP, ROBERT D. AND LEE, TERESA J.	42	34	22	(22)	0	34	13	21	0	13	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	26	0	14	12	0.00	\$5,404.00	\$0.00	\$5,404.00
SILVER LAKES ASSOCIATION	4,987	2,993	0	89	597	3,679	3,679	0	0	3,082	0.00	\$0.00	\$0.00	\$0.00
SIMMONS, JACK H. AND ETHUN, CLAUDIA	107	86	69	(69)	0	86	82	4	0	82	0.00	\$0.00	\$0.00	\$0.00

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	11	384	2,229	2,673	0	444	1,845	0.00	\$171,384.00	\$0.00	\$171,384.00
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	0	0	1,174	1,003	171	0	1,003	0.00	\$0.00	\$0.00	\$0.00
STORM, RANDALL	62	50	50	(50)	0	50	0	50	0	0	0.00	\$0.00	\$0.00	\$0.00
SUDMEIER, GLENN W.	20	16	11	(11)	0	16	4	12	0	4	0.21	\$0.00	\$81.06	\$81.06
SUMMERS FAMILY TRUST	0	0	0	0	43	43	43	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SUMMIT VALLEY RANCH	352	282	322	(322)	(261)	21	21	0	0	21	1.10	\$0.00	\$424.60	\$424.60
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	335	328	(328)	0	335	8	327	0	8	0.42	\$0.00	\$162.12	\$162.12
THOMPSON LIVING TRUST, R.L. AND R.A.	13	11	4	(3)	0	12	11	1	0	11	0.58	\$0.00	\$223.88	\$223.88
THRASHER, GARY	373	299	297	(244)	(39)	313	47	260	0	47	0.00	\$0.00	\$0.00	\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	47	118	118	0	0	71	3.73	\$0.00	\$1,439.78	\$1,439.78
TRAHAN, ET AL.	0	0	29	(29)	0	0	0	0	0	0		\$0.00		
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLIND	26	21	21	0	0	42	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
TREKELL, BRIAN	0	86	86	(86)	(86)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
UDDERLY GOLD FARMS, LLC	27	22	22	0	(22)	22	3	0	0	3	0.16	\$0.00	\$61.76	\$61.76
VAN BERG, JACK C.	360	288	254	(254)	0	288	29	259	0	29	0.02	\$0.00	\$7.72	\$7.72
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	245	389	389	0	0	144	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	56	56	56	0	0	0	0.00	\$0.00	\$0.00	\$0.00
VICTORVILLE WATER DISTRICT, ID#1	20,960	12,576	0	1,160	0	13,736	20,866	0	2,554	13,736	0.00	\$985,844.00	\$0.00	\$985,844.00
VICTORVILLE WATER DISTRICT, ID#2	2,932	1,760	0	0	0	1,760	4,823	0	3,063	1,760	0.03	\$1,182,318.00	\$11.58	\$1,182,329.58
VOGLER, ET AL.	62	50	50	(50)	(25)	25	0	25	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 AND HELEN	11	9	9	0	0	18	1	9	0	1	0.05	\$0.00	\$19.30	\$19.30
WARD, KEN AND BARBARA	65	52	40	(40)	0	52	32	20	0	32	1.68	\$0.00	\$648.48	\$648.48
WEST, HOWARD AND SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, JIMMIE E. AND NANCY D.	10	8	8	(8)	0	8	1	7	0	1	0.05	\$0.00	\$19.30	\$19.30
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	45	0	12	33	0.00	\$4,632.00	\$0.00	\$4,632.00
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.05	\$0.00	\$19.30	\$19.30
WIENER, MELVIN AND MARIAM S.	30	18	0	0	0	18	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
WOOD, MICHAEL AND DENISE	0	0	0	0	39	39	39	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WYATT FAMILY TRUST	70	56	56	(56)	(56)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	71,570	20,755	(11,877)	(1,428)	79,020	85,628	10,445	10,338	58,469	40.04	\$3,990,468.00	\$15,455.44	\$4,005,923.44

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
ABENGOA SOLAR, INC.	9,604	7,684	7,504	0	0	15,188	0	7,684	0	0	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF	0	0	400	(400)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AGUAYO, JEANETTE L.	0	0	170	0	0	170	1	0	0	1	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	10	(10)	(24)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	2,336	1,869	73	(73)	(1,869)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	(96)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	3	38	38	0	0	35	0.00	\$0.00	\$0.00	\$0.00
BEST, BYRON L.	21	17	0	0	0	17	21	0	4	17	0.00	\$1,544.00	\$0.00	\$1,544.00
BROMMER FAMILY TRUST	361	289	289	0	(4)	574	0	285	0	0	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BRYAN M.	46	37	37	0	0	74	2	37	0	2	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	14	60	0	14	0.00	\$0.00	\$0.00	\$0.00
CONTRATTO, ERSULA	151	121	105	(60)	(119)	47	47	0	0	47	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						2,883							
DESERT VIEW DAIRY	874	700	696	0	0	1,396	521	700	0	521	0.00	\$0.00	\$0.00	\$0.00
DORRANCE, DAVID W. AND TAMELA L.	19	16	16	(16)	(16)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
DRIFFIN, TRAVIS AND LINDA	92	74	74	0	0	148	9	74	0	9	0.00	\$0.00	\$0.00	\$0.00
EYGNOR, ROBERT E. AND 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)	(11)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH AND DEBORAH	60	48	48	0	0	96	9	48	0	9	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	132	106	106	0	0	212	0	106	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	14,407	11,526	11,526	(312)	(257)	22,483	8,011	11,269	0	8,011	0.00	\$0.00	\$0.00	\$0.00
GORMAN, VIRGIL (SEE NOTE 13)	358						399							
GRIEDER, RAYMOND H. AND DORISANNE	30	24	24	0	0	48	18	24	0	18	0.00	\$0.00	\$0.00	\$0.00
GUTIERREZ, JOSE AND 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	(85)	(72)	87	1	50	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. AND HELEN P.	84	68	68	(50)	0	86	12	68	0	12	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	500	400	800	0	0	1,200	466	400	0	466	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	1,190	1,104	0	1,190	0.00	\$0.00	\$0.00	\$0.00
HELENDAL COMMUNITY SERVICES DISTRICT (FORMERLY: LOVE, CHARLES AND DEANNA)	19	16	0	0	(16)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
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	0	0	6	34	34	0	0	28	0.00	\$0.00	\$0.00	\$0.00

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
HIGH DESERT ASSOCIATES, INC.	513	411	411	0	0	822	0	411	0	0	0.00	\$0.00	\$0.00	\$0.00
HILL, MELVIN	2,335	1,868	1,868	(1,456)	(1,379)	901	35	489	0	35	0.00	\$0.00	\$0.00	\$0.00
HOWARD REVOCABLE TRUST	43	35	35	0	0	70	1	35	0	1	0.00	\$0.00	\$0.00	\$0.00
HUERTA, HECTOR	156	125	125	0	0	250	26	125	0	26	0.00	\$0.00	\$0.00	\$0.00
JONES, JOETTE	22	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
JORDAN FAMILY TRUST	460	368	368	(348)	(332)	56	26	30	0	26	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
KENWOOD MANAGEMENT, LLC	52	42	32	0	0	74	26	42	0	26	0.00	\$0.00	\$0.00	\$0.00
KIM, JIN S. AND HYUN H.	190	152	152	(152)	(152)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, ET AL., SEPOONG AND 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						6							
LEYERLY, RICHARD (SEE NOTE 13)	862						784							
LOVE, CHARLES AND DEANNA	0	0	16	(16)	0	0	0		0			\$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	1	92	0	1	0.00	\$0.00	\$0.00	\$0.00
MOST FAMILY TRUST (FORMERLY: MOST, MILTON AND JENNIE)	56	45	224	0	0	269	0	45	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 AND 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	(1,559)	(21)	2,308	814	1,494	0	814	0.00	\$0.00	\$0.00	\$0.00
RIOS, MARIANO V.	8	7	5	0	2	14	14	0	0	12	0.00	\$0.00	\$0.00	\$0.00
RIVERO, FIDEL V.	70	56	56	0	0	112	10	56	0	10	0.00	\$0.00	\$0.00	\$0.00
ROWLAND, JAMES AND HELEN	22	18	18	0	0	36	1	18	0	1	0.00	\$0.00	\$0.00	\$0.00
RUISCH TRUST, DALE W. AND NELLIE H.	650	520	447	50	0	1,017	530	487	0	530	0.00	\$0.00	\$0.00	\$0.00
RYKEN, PAUL, ET AL.	100	80	80	0	0	160	16	80	0	16	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	22	(2)	(2)	631	59	572	0	59	0.00	\$0.00	\$0.00	\$0.00
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	186	173	(52)	(5)	302	0	181	0	0	0.00	\$0.00	\$0.00	\$0.00
SHIRKEY, ALAN G. AND 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	(23)	(21)	18	8	10	0	8	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	387	(358)	(336)	80	28	51	0	28	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

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CENTRO SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
VALENTI, VITO	17	14	14	0	0	28	9	14	0	9	0.00	\$0.00	\$0.00	\$0.00
VAN DAM REVOCABLE TRUST, E AND S	722	578	578	0	0	1,156	211	578	0	211	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	1,465	1,172	1,572	0	0	2,744	1,227	1,172	0	1,227	0.00	\$0.00	\$0.00	\$0.00
VANHOY, LUTHER C. AND 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	1,000	0	5,986	3,589	2,397	0	3,589	0.00	\$0.00	\$0.00	\$0.00
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	(637)	(637)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WELLS, DANIEL W. AND CARMEN	27	22	11	0	0	33	6	22	0	6	0.00	\$0.00	\$0.00	\$0.00
WERNER, ANDREW J.	18	15	15	(15)	(15)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN DEVELOPMENT AND STORAGE, LLC	6	5	5	(5)	(5)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	(295)	(297)	2	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,053	1,218	0	1,053	0.00	\$0.00	\$0.00	\$0.00
TOTAL	54,716	39,520	38,279	(5,318)	(6,012)	66,469	22,492	32,762	4	18,280	0.00	\$1,544.00	\$0.00	\$1,544.00

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BAJA SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
AKE, CHARLES J. AND MARJORIE M.	23	17	18	0	0	35	0	17	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	916	642	200	(200)	(178)	464	0	464	0	0	0.00	\$0.00	\$0.00	\$0.00
ARGUELLES, ALFREDO	647	453	486	0	0	939	43	453	0	43	0.00	\$0.00	\$0.00	\$0.00
ARTZ, RICHARD AND GLORIA	105	74	79	0	0	153	27	74	0	27	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	56	59	0	0	115	34	56	0	34	0.00	\$0.00	\$0.00	\$0.00
BAGLEY, ROY	20	14	15	0	0	29	6	14	0	6	0.00	\$0.00	\$0.00	\$0.00
BAILEY, SHERÉ R. 2007 LIVING REVOCABLE TRUST (FORMERLY: TURMAN, VICKI)	27	19	0	0	0	19	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
BARBER, JAMES B.	167	117	126	0	0	243	65	117	0	65	0.00	\$0.00	\$0.00	\$0.00
BARON, SUSAN AND PALMER, CURTIS	26	19	20	0	0	39	5	19	0	5	0.00	\$0.00	\$0.00	\$0.00
BEDINGFIELD, LYNDELL AND CHARLENE	56	40	42	0	0	82	1	40	0	1	0.00	\$0.00	\$0.00	\$0.00
BENDER, MARLENE	60	42	45	0	0	87	0	42	0	0	0.00	\$0.00	\$0.00	\$0.00
BENTON, PHILIP G.	35	25	27	0	0	52	3	25	0	3	0.00	\$0.00	\$0.00	\$0.00
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,291	1,196	0	0	2,487	1,527	960	0	1,527	0.00	\$0.00	\$0.00	\$0.00
BORJA, LEONIL T. AND TITAL L.	20	14	11	0	0	25	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
BOWMAN, EDWIN L.	11	8	9	0	0	17	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00
BREDELIS, RONALD C. AND JEAN	64	45	48	0	0	93	3	45	0	3	0.00	\$0.00	\$0.00	\$0.00
BROWN, RONALD A.	1,080	756	810	0	0	1,566	338	756	0	338	0.00	\$0.00	\$0.00	\$0.00
BRUINS, NICHOLAS	29	21	22	0	0	43	6	21	0	6	0.00	\$0.00	\$0.00	\$0.00
CALICO JUNCTION	20	14	15	0	0	29	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	377	264	137	0	0	401	220	131	0	220	0.00	\$0.00	\$0.00	\$0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	50	54	0	0	104	18	50	0	18	0.00	\$0.00	\$0.00	\$0.00
CAMANGA, TONY & MARIETTA	47	33	26	0	0	59	21	33	0	21	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, M. A. AND DIANNE	22	16	17	0	0	33	1	16	0	1	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, REGINALD F. AND JANET S. (FORMERLY: RUBSCH FAMILY TRUST, G. A. & M. A.)	31	22	24	0	0	46	10	22	0	10	0.00	\$0.00	\$0.00	\$0.00
CARLTON, SUSAN	155	109	117	0	0	226	2	109	0	2	0.00	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	921	645	691	0	0	1,336	10	645	0	10	0.00	\$0.00	\$0.00	\$0.00
CF PROPERTIES, LLC	845	592	362	0	0	954	606	348	0	606	0.00	\$0.00	\$0.00	\$0.00
CHANG, TIMOTHY AND JANE	18	13	14	0	0	27	0	13	0	0	0.00	\$0.00	\$0.00	\$0.00
CHANNELL, DALE E.	92	65	69	0	0	134	3	65	0	3	0.00	\$0.00	\$0.00	\$0.00
CHEYENNE LAKE, INC.	332	233	0	116	0	349	211	107	0	211	0.00	\$0.00	\$0.00	\$0.00
CLARK, ARTHUR	50	35	0	0	0	35	41	0	6	35	0.00	\$2,316.00	\$0.00	\$2,316.00
CLINE, VIVIAN D.	36	26	27	0	0	53	14	26	0	14	0.00	\$0.00	\$0.00	\$0.00
CONNER, WILLIAM H.	25	18	18	0	0	36	18	18	0	18	0.00	\$0.00	\$0.00	\$0.00

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
CORBRIDGE, LINDA S.	32	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
CRANDALL, ESTHER	5	4	4	0	0	8	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, FRANCIS AND BEVERLY	40	28	30	0	0	58	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	421	256	0	0	677	387	242	0	387	0.00	\$0.00	\$0.00	\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	304	213	0	0	80	293	272	21	0	272	0.00	\$0.00	\$0.00	\$0.00
DE JONG FAMILY TRUST	2,462	1,724	1,447	0	0	3,171	2,052	1,119	0	2,052	0.00	\$0.00	\$0.00	\$0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	21	22	0	0	43	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
DICK VAN DAM DAIRY	5,430	3,801	3,108	0	0	6,909	4,801	2,108	0	4,801	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, ALLEN AND KATHRYN	109	77	82	0	0	159	65	77	0	65	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, DONALD P. AND PATRICIA J.	23	17	18	0	0	35	0	17	0	0	0.00	\$0.00	\$0.00	\$0.00
DONALDSON, JERRY AND BEVERLY	90	63	68	0	0	131	1	63	0	1	0.00	\$0.00	\$0.00	\$0.00
DOWELL, LEONARD	23	17	18	0	0	35	17	17	0	17	0.00	\$0.00	\$0.00	\$0.00
D'SILVA, MELANIE	54	38	0	0	0	38	38	0	0	38	0.00	\$0.00	\$0.00	\$0.00
ELMER, JOHN AND DONNA L.	32	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
EVKHANIAN, JAMES H. AND PHYLLIS	110	77	83	0	0	160	11	77	0	11	0.00	\$0.00	\$0.00	\$0.00
FARLEY, GREGGORY J.	27	19	21	0	0	40	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
FAWCETT, EDWARD C.	20	14	15	0	0	29	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
FEJFAR, MONICA KAY	20	14	0	0	0	14	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
FERRO, DENNIS AND NORMA	32	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
FIRST CPA LLC	57	40	13	0	0	53	41	12	0	41	0.00	\$0.00	\$0.00	\$0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	298	319	0	0	617	155	298	0	155	0.00	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	17	18	0	0	35	5	17	0	5	0.00	\$0.00	\$0.00	\$0.00
GOLD, HAROLD	249	175	85	0	0	260	92	168	0	92	0.00	\$0.00	\$0.00	\$0.00
GRAY, GEORGE F. AND BETTY E.	94	66	71	0	0	137	1	66	0	1	0.00	\$0.00	\$0.00	\$0.00
HAAS, BRYAN C. AND HINKLE, MARY H.	80	56	60	0	0	116	5	56	0	5	0.00	\$0.00	\$0.00	\$0.00
HACKBARTH, EDWARD E.	1,517	1,062	925	0	0	1,987	1,279	708	0	1,279	0.00	\$0.00	\$0.00	\$0.00
HANSON AGGREGATES WRP, INC.	31	22	0	0	36	58	58	0	0	22	0.00	\$0.00	\$0.00	\$0.00
HARESON, NICHOLAS AND MARY	8	6	6	0	0	12	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HARTER, JOE AND SUE	5,234	3,664	3,617	0	0	7,281	3,826	3,455	0	3,826	0.00	\$0.00	\$0.00	\$0.00
HARVEY, FRANK	38	27	29	0	0	56	0	27	0	0	0.00	\$0.00	\$0.00	\$0.00
HASS, PAULINE L.	35	25	27	0	0	52	1	25	0	1	0.00	\$0.00	\$0.00	\$0.00
HENDLEY, RICK AND BARBARA	48	34	36	0	0	70	6	34	0	6	0.00	\$0.00	\$0.00	\$0.00
HICKMAN, ALEX AND DEBE	30	21	23	0	0	44	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND CLARICE M.)	29	21	22	0	0	43	2	21	0	2	0.00	\$0.00	\$0.00	\$0.00

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	213	228	0	0	441	12	213	0	12	0.00	\$0.00	\$0.00	\$0.00
HO, TING-SENG AND AH-GIT	300	210	225	0	0	435	0	210	0	0	0.00	\$0.00	\$0.00	\$0.00
HOLLISTER, ROBERT H. AND RUTH M.	44	31	33	0	0	64	11	31	0	11	0.00	\$0.00	\$0.00	\$0.00
HONG, PAUL B. AND MAY	85	60	64	0	0	124	0	60	0	0	0.00	\$0.00	\$0.00	\$0.00
HORTON, JOHN	242	170	182	0	0	352	45	170	0	45	0.00	\$0.00	\$0.00	\$0.00
HORTON'S CHILDREN'S TRUST	199	140	150	0	0	290	138	140	0	138	0.00	\$0.00	\$0.00	\$0.00
HOWSER, HUELL B.	54	38	41	0	0	79	25	38	0	25	0.00	\$0.00	\$0.00	\$0.00
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	20	21	0	0	41	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
HUNT, RALPH M. AND LILLIAN F.	31	22	24	0	0	46	2	22	0	2	0.00	\$0.00	\$0.00	\$0.00
HUTCHISON TRUST, WILLIAM O.	368	258	276	0	0	534	96	258	0	96	0.00	\$0.00	\$0.00	\$0.00
HYATT, JAMES AND BRENDA	210	147	158	0	0	305	17	147	0	17	0.00	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W.	29	21	8	41	0	70	34	21	0	34	0.00	\$0.00	\$0.00	\$0.00
ITALMOOD INC., ET. AL.	80	56	60	0	0	116	1	56	0	1	0.00	\$0.00	\$0.00	\$0.00
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	38	41	(41)	0	38	1	37	0	1	0.00	\$0.00	\$0.00	\$0.00
JACKSON, RAY	20	14	15	0	0	29	8	14	0	8	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, JAMES R. AND ELLEN	247	173	186	(25)	0	334	48	173	0	48	0.00	\$0.00	\$0.00	\$0.00
KARIMI, HOOSHANG	70	49	49	0	0	98	4	49	0	4	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,121	1,201	0	0	2,322	23	1,121	0	23	0.00	\$0.00	\$0.00	\$0.00
KASNER, ROBERT	5,713	4,000	3,162	0	0	7,162	2,453	4,000	0	2,453	0.00	\$0.00	\$0.00	\$0.00
KATCHER, AUGUST M. AND MARCELINE	23	17	18	0	0	35	2	17	0	2	0.00	\$0.00	\$0.00	\$0.00
KEMP, ROBERT AND ROSE	32	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
KIEL, MARY	34	24	26	0	0	50	14	24	0	14	0.00	\$0.00	\$0.00	\$0.00
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	535	73	0	0	608	312	296	0	312	0.00	\$0.00	\$0.00	\$0.00
KIM, SEON JA	50	35	38	0	0	73	0	35	0	0	0.00	\$0.00	\$0.00	\$0.00
KLADSTRUP, KITTY L.	0	0	116	(116)	0	0	0		0			\$0.00		
KOEGLER, RONALD R. AND CAROLYN V.	26	19	20	0	0	39	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
KOERING, RICHARD AND KOERING, DONNA (FORMERLY: STEIMLE FAMILY TRUST, A.B. AND Y.O.)	20	14	0	0	0	14	1	13	0	1	0.00	\$0.00	\$0.00	\$0.00
KOROGHLIAN, TED AND NAJWA	15	11	8	0	0	19	8	11	0	8	0.00	\$0.00	\$0.00	\$0.00
KOSHAREK, JOHN AND JOANN	54	38	41	0	0	79	12	38	0	12	0.00	\$0.00	\$0.00	\$0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	178	0	133	79	390	345	0	0	345	0.00	\$0.00	\$0.00	\$0.00
LAKE WAIKIKI	98	69	74	0	0	143	0	69	0	0	0.00	\$0.00	\$0.00	\$0.00
LAKE WAINANI OWNERS ASSOCIATION	415	291	195	50	0	536	201	225	0	201	0.00	\$0.00	\$0.00	\$0.00
LANGLEY, MICHAEL R. AND SHARON	20	14	15	0	0	29	3	14	0	3	0.00	\$0.00	\$0.00	\$0.00
LAWRENCE, WILLIAM W.	45	32	34	0	0	66	1	32	0	1	0.00	\$0.00	\$0.00	\$0.00

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				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
LEE, VIN JANG T.	630	441	473	0	0	914	1	441	0	1	0.00	\$0.00	\$0.00	\$0.00
LEM, HOY	32	23	24	0	0	47	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
LEVINE, DAVID AND MARGARET	76	54	41	0	0	95	47	48	0	47	0.00	\$0.00	\$0.00	\$0.00
LEVINE, LESLIE	1,637	1,146	537	0	0	1,683	931	752	0	931	0.00	\$0.00	\$0.00	\$0.00
LIANG, YUAN - I AND TZU - MEI CHEN	200	140	150	0	0	290	0	140	0	0	0.00	\$0.00	\$0.00	\$0.00
LIN, KUAN JUNG AND& CHUNG, DER-BING	451	316	339	0	0	655	0	316	0	0	0.00	\$0.00	\$0.00	\$0.00
M BIRD CONSTRUCTION	41	29	31	0	0	60	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
MAHJOUBI, AFSAR S.	63	45	48	0	0	93	0	45	0	0	0.00	\$0.00	\$0.00	\$0.00
MALONEY, JANICE	36	26	27	0	0	53	10	26	0	10	0.00	\$0.00	\$0.00	\$0.00
MANNING, SHARON S.	63	45	48	0	0	93	33	45	0	33	0.00	\$0.00	\$0.00	\$0.00
MARCROFT, JAMES A. AND JOAN	38	27	29	0	0	56	19	27	0	19	0.00	\$0.00	\$0.00	\$0.00
MARSHALL, CHARLES	20	14	15	0	0	29	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
MARTIN, MICHAEL D. AND ARLENE D.	63	45	48	0	0	93	44	45	0	44	0.00	\$0.00	\$0.00	\$0.00
MAYBERRY, DONALD J.	41	29	31	0	0	60	10	29	0	10	0.00	\$0.00	\$0.00	\$0.00
MILBRAT, IRVING H.	73	52	55	0	0	107	33	52	0	33	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLES THOMAS	25	18	19	0	0	37	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLOTTE	90	63	68	0	0	131	0	63	0	0	0.00	\$0.00	\$0.00	\$0.00
MIZRAHIE, ET AL.	300	210	225	0	0	435	0	210	0	0	0.00	\$0.00	\$0.00	\$0.00
MORRIS TRUST, JULIA V.	304	213	228	0	0	441	1	213	0	1	0.00	\$0.00	\$0.00	\$0.00
MULLIGAN, ROBERT AND INEZ	35	25	27	0	0	52	5	25	0	5	0.00	\$0.00	\$0.00	\$0.00
MURPHY, JEAN	24	17	18	0	0	35	6	17	0	6	0.00	\$0.00	\$0.00	\$0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,631	1,747	0	0	3,378	0	1,631	0	0	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	17	18	0	0	35	18	17	0	18	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY CORPORATION	37	26	28	0	0	54	16	26	0	16	0.00	\$0.00	\$0.00	\$0.00
O. F. D. L., INC.	109	77	0	0	52	129	129	0	0	77	0.00	\$0.00	\$0.00	\$0.00
OLD GROVE PROPERTIES, LLC	24	17	4	0	0	21	8	13	0	8	0.00	\$0.00	\$0.00	\$0.00
P & H ENGINEERING AND DEVELOPMENT CORPORATION	667	467	501	0	0	968	0	467	0	0	0.00	\$0.00	\$0.00	\$0.00
PAK, EDWIN H.	50	35	38	0	0	73	1	35	0	1	0.00	\$0.00	\$0.00	\$0.00
PATHFINDER INVESTORS	472	331	354	0	0	685	0	331	0	0	0.00	\$0.00	\$0.00	\$0.00
PATINO, JOSÉ	22	16	17	0	0	33	5	16	0	5	0.00	\$0.00	\$0.00	\$0.00
PEARCE, CRAIG L.	150	105	113	0	0	218	2	105	0	2	0.00	\$0.00	\$0.00	\$0.00
PERKO, BERT K.	132	93	99	0	0	192	64	93	0	64	0.00	\$0.00	\$0.00	\$0.00
POLAND, JOHN R. AND KATHLEEN A.	92	65	0	0	0	65	92	0	27	65	0.00	\$10,422.00	\$0.00	\$10,422.00
PORTER, TIMOTHY M.	30	21	23	0	0	44	5	21	0	5	0.00	\$0.00	\$0.00	\$0.00
PRICE, DONALD AND RUTH	42	30	32	(7)	0	55	1	30	0	1	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

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**AMENDED APPENDIX B FOR WATER YEAR 2008-09
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	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
PRUETT, ANDREA	36	26	27	0	0	53	5	26	0	5	0.00	\$0.00	\$0.00	\$0.00
QUIGG AND COMPANY, INC.	81	57	61	0	0	118	0	57	0	0	0.00	\$0.00	\$0.00	\$0.00
QUIROS, FRANCISCO J. AND HERMANN, RONALD	38	27	29	0	0	56	27	27	0	27	0.00	\$0.00	\$0.00	\$0.00
REEVES, RICHARD	230	161	173	0	0	334	0	161	0	0	0.00	\$0.00	\$0.00	\$0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,036	5,396	(290)	0	10,142	625	5,036	0	625	0.00	\$0.00	\$0.00	\$0.00
RICE, HENRY C. AND DIANA	24	17	18	0	0	35	11	17	0	11	0.00	\$0.00	\$0.00	\$0.00
RIEGER FAMILY TRUST, WALTER M.	62	44	47	0	0	91	3	44	0	3	0.00	\$0.00	\$0.00	\$0.00
RIGGS, JOHN H. AND MILLICENT L.	144	101	108	0	0	209	130	79	0	130	0.00	\$0.00	\$0.00	\$0.00
ROCK FOUNDATION, LLC	117	82	388	0	0	470	0	82	0	0	0.00	\$0.00	\$0.00	\$0.00
ROSSI, JAMES L. AND NAOMI I.	614	430	461	0	0	891	307	430	0	307	0.00	\$0.00	\$0.00	\$0.00
S&B BROTHERS, LLC	221	155	166	0	0	321	91	155	0	91	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	118	126	0	0	244	39	118	0	39	0.00	\$0.00	\$0.00	\$0.00
SANTUCCI, ANTONIO AND WILSA	30	21	23	0	0	44	16	21	0	16	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	0	3	3	3	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	43	31	33	0	0	64	31	31	0	31	0.00	\$0.00	\$0.00	\$0.00
SHENG, JEN	33	24	25	0	0	49	9	24	0	9	0.00	\$0.00	\$0.00	\$0.00
SHEPPARD, THOMAS AND GLORIA	217	152	163	0	0	315	8	152	0	8	0.00	\$0.00	\$0.00	\$0.00
SHINTAKU, RICHARD AND CHERYL	24	17	8	0	0	25	9	16	0	9	0.00	\$0.00	\$0.00	\$0.00
SHORT, CHARLES AND MARGARET	54	38	41	0	0	79	41	38	0	41	0.00	\$0.00	\$0.00	\$0.00
SHORT, JEROME E.	30	21	6	0	0	27	16	11	0	16	0.00	\$0.00	\$0.00	\$0.00
SL INVESTMENT GROUP, LLC	483	339	363	0	0	702	0	339	0	0	0.00	\$0.00	\$0.00	\$0.00
SMITH, PORTER AND ANITA	25	18	19	0	0	37	3	18	0	3	0.00	\$0.00	\$0.00	\$0.00
SMITH, WILLIAM E. AND PATRICIA A.	19	14	10	(10)	0	14	5	9	0	5	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	420	450	0	0	870	0	420	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	69	73	0	0	142	40	69	0	40	0.00	\$0.00	\$0.00	\$0.00
SPERRY, WESLEY	104	73	78	0	0	151	1	73	0	1	0.00	\$0.00	\$0.00	\$0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	91	98	0	0	189	26	91	0	26	0.00	\$0.00	\$0.00	\$0.00
STEIMLE FAMILY TRUST, A.B. AND Y.O.	43	31	198	0	0	229	0	31	0	0	0.00	\$0.00	\$0.00	\$0.00
SUNDOWN LAKES, INC.	168	118	0	0	50	168	168	0	0	118	0.00	\$0.00	\$0.00	\$0.00
SUNRAY ENERGY, INC.	63	45	6	290	0	341	286	45	0	286	0.00	\$0.00	\$0.00	\$0.00
TAPIE, RAYMOND L.	18	13	14	0	0	27	1	13	0	1	0.00	\$0.00	\$0.00	\$0.00
TEISAN, JERRY	96	68	72	0	0	140	0	68	0	0	0.00	\$0.00	\$0.00	\$0.00
THAYER, SHARON	97	68	73	0	0	141	29	68	0	29	0.00	\$0.00	\$0.00	\$0.00
THOMAS, STEPHEN AND LORI	49	35	37	0	0	72	16	35	0	16	0.00	\$0.00	\$0.00	\$0.00
TRIPLE H PARTNERSHIP	200	140	61	0	0	201	126	75	0	126	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

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AMENDED APPENDIX B FOR WATER YEAR 2008-09
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	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08 CARRYOVER ³	2008-09 FPA ⁴									
UNION PACIFIC RAILROAD COMPANY	249	175	187	0	0	362	59	175	0	59	0.00	\$0.00	\$0.00	\$0.00
VAN BASTELAAR, ALPHONSE	78	55	19	23	0	97	90	7	0	90	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,018	1,413	1,514	0	0	2,927	1,289	1,413	0	1,289	0.00	\$0.00	\$0.00	\$0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,255	959	0	0	2,214	1,439	775	0	1,439	0.00	\$0.00	\$0.00	\$0.00
WALA AND WALA COMPANY, LLC	76	54	57	0	0	111	1	54	0	1	0.00	\$0.00	\$0.00	\$0.00
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	8	0	0	15	1	7	0	1	0.00	\$0.00	\$0.00	\$0.00
WARD, RAYMOND	105	74	79	0	0	153	31	74	0	31	0.00	\$0.00	\$0.00	\$0.00
WAZZAN, ET AL.	132	93	99	0	0	192	0	93	0	0	0.00	\$0.00	\$0.00	\$0.00
WEEMS, LIZZIE	53	38	40	0	0	78	12	38	0	12	0.00	\$0.00	\$0.00	\$0.00
WEERASINGHE, MAITHRI N.	15	11	12	0	0	23	2	11	0	2	0.00	\$0.00	\$0.00	\$0.00
WEIDKNECHT, ARTHUR J. AND PEGGY A.	16	12	12	0	0	24	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HERITAGE, INC.	854	598	641	0	0	1,239	0	598	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HORIZON ASSOCIATES, INC.	605	424	428	(372)	(294)	186	0	130	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	91	0	0	35	126	126	0	0	91	0.00	\$0.00	\$0.00	\$0.00
WITTE, E. DANIEL AND MARCIA	27	19	21	0	0	40	6	19	0	6	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	193	136	12	0	12	160	133	0	0	133	0.00	\$0.00	\$0.00	\$0.00
WORSEY, JOSEPH A. AND REVAE	29	21	22	0	0	43	1	21	0	1	0.00	\$0.00	\$0.00	\$0.00
YERMO WATER COMPANY	453	318	340	0	0	658	126	318	0	126	0.00	\$0.00	\$0.00	\$0.00
TOTAL	63,929	44,823	40,841	(408)	(122)	85,134	27,037	38,148	33	26,828	0.00	\$12,738.00	\$0.00	\$12,738.00

APPENDIX I - SUMMARY

APRIL 08, 2011

AMENDED APPENDIX B FOR WATER YEAR 2008-09
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	2008-09 FREE PRODUCTION ALLOWANCE					PRODUCTION								
		BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2010			
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							REPLACEMENT WATER	MAKEUP WATER	TOTAL	
ESTE	19,251	15,422	13,540	(179)	0	28,783	6,049	13,536	0	5,953	0.00	\$0.00	\$0.00	\$0.00	
OESTE	6,857	5,489	2,988	(1,349)	0	7,128	5,076	1,861	66	3,815	0.00	\$25,476.00	\$0.00	\$25,476.00	
ALTO	114,308	71,214	20,755	(11,877)	(1,725)	78,367	85,628	10,148	10,338	58,469	41.54	\$3,990,468.00	\$16,034.44	\$4,006,502.44	
CENTRO	54,716	39,520	38,279	(5,318)	(6,012)	66,469	22,492	32,762	4	18,280	0.00	\$1,544.00	\$0.00	\$1,544.00	
BAJA	63,929	44,823	40,841	(408)	(122)	85,134	27,037	38,148	33	26,828	0.00	\$12,738.00	\$0.00	\$12,738.00	
GRAND TOTAL	259,061	176,824	116,403	(19,131)	(7,859)	266,237	146,282	96,455	10,441	113,345	41.54	\$4,030,226.00	\$16,034.44	\$4,046,260.44	

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2008-09. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2008-09 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. APPLE VALLEY RANCHOS WATER DISTRICT, HESPERIA WATER DISTRICT AND VICTORVILLE WATER DISTRICT USED PRE-PURCHASED WATER TO OFFSET THEIR REPLACEMENT WATER OBLIGATIONS.

- 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 70% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA.
- 2 UNUSED FPA FROM 2007-08 NET OF ANY TRANSFERS DURING 2007-08.
- 3 TRANSFERS OF 2007-08 UNUSED FPA FOR USE DURING 2008-09. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2008-09 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2008-09 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2008-09 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 2008-09 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 2008-09 AND CONSISTS OF 795 ACRE-FEET IN THE ALTO SUBAREA AND 4,197 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 J

MOJAVE BASIN AREA WATERMASTER

NOTICE LIST

APPENDIX J

APRIL 08, 2011

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
ABBOTT FAMILY TRUST	BUCK ABBOTT	BOWMAN, EDWIN L.	EDWIN L. BOWMAN
ABDUL, HARRY AND ANITA	BOB KELLEY	BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	ALICIA ALEXANDER
ABENGOA SOLAR, INC.	CHRISTOPHER B. HANSMEYER	BREDELIS, RONALD C. AND JEAN	RONALD C. AND JEAN BREDELIS
ABSHIRE, DAVID V.	JOHN MCCALLUM	BROMMER FAMILY TRUST	MARVIN & CARROLL BROMMER
ADELANTO, CITY OF	JOHN SPONSLER	BROOKLIER, NANCY L.	NANCY L. BROOKLIER
ADES, JOHN AND DEVON	JOHN AND DEVON ADES	BROWN, BOBBY G. AND VALERIA R.	BOBBY G. AND VALERIA R. BROWN
AEROCHEM, INC.	KENT T. CHRISTENSON	BROWN, JENNIFER	JENNIFER BROWN
AGCON, INC.	LORI CLIFTON	BROWN, RONALD A.	RONALD A. BROWN
AKE, CHARLES J. AND MARJORIE M.	CHARLES J. AND MARJORIE M. AKE	BROWN, SUE AND DOUG	SUE AND DOUG BROWN
ALDERSLEY, LYNN M.	LYNN M. ALDERSLEY	BRUNEAU, KAREN	KAREN BRUNEAU
AMERICAN STATES WATER COMPANY	ANA CHAVEZ	BUNNELL, DICK	DICK BUNNELL
ANDERSON, ROSS C. AND BETTY J.	ROSS C. AND BETTY J. ANDERSON	BUSH, KEVIN	KEVIN BUSH
APPLE VALLEY COUNTRY CLUB	NICK HANSON	CALICO JUNCTION	HARVEY J. WALKER JR.
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	BRENDA BITONTI	CALICO LAKES HOMEOWNERS ASSOCIATION	STEVE MAMMEN
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	GAIL HUNTER	CALIFORNIA DEPARTMENT OF TRANSPORTATION	JEFF RENFRO
APPLE VALLEY RANCHOS WATER COMPANY	SCOTT WELDY	CALMAT COMPANY	ROBERT W. BOWCOCK
APPLE VALLEY VIEW MUTUAL WATER COMPANY	EMELY AND JOE SALTMERIS	CAMANGA, TONY & MARIETTA	TONY & MARIETTA CAMANGA
APPLE VALLEY, TOWN OF	LANCE MILLER	CAMPBELL FAMILY TRUST	EUGENE CAMPBELL
AQUA CAPITAL MANAGEMENT, LP	DAVID L. PENRICE	CAMPBELL, M. A. AND DIANNE	M. A. AND DIANNE CAMPBELL
ARGUELLES, ALFREDO	ANGEL ARGUELLES	CAMPBELL, REGINALD F. AND JANET S.	REGINALD F. AND JANET S. CAMPBELL
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	DEAN FORSHEE	CARLTON, SUSAN	SUSAN CARLTON
AVILA, ANGEL AND EVALIA	ANGEL AND EVALIA AVILA	CASA COLINA FOUNDATION	CRIS SCHLANSER
BAGLEY, ROY	ROY BAGLEY	CDFG - CAMP CADY	TROY KELLY
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.	SHERÉ R. BAILEY	CDFG - MOJAVE NARROWS REGIONAL PARK	PHILLIP J. KRAUSE
BAR H MUTUAL WATER COMPANY	SANDRA WILLIAMS	CDFG - MOJAVE RIVER FISH HATCHERY	ANDREW HERRERA
BARBER, JAMES B.	JAMES B. BARBER	CEMEX, INC.	DARLENE BRAY
BAR-LEN MUTUAL WATER COMPANY	BILL DAVIS	CENTER WATER COMPANY	DEBORA POST
BARON, SUSAN AND PALMER, CURTIS	CURTIS PALMER	CF PROPERTIES, LLC	EDWARD F. EATON
BARSTOW COMMUNITY DEVELOPERS, LLC	ROBERT MARSHALL	CHAFAR, LARRY R. AND DELINDA C.	LARRY R. AND DELINDA C. CHAFAR
BASS TRUST, NEWTON T.	BARBARA DAVISON	CHAMISAL MUTUAL WATER COMPANY	DWAYNE ROSS
BASTIANON REVOCABLE TRUST	REMO E. BASTIANON	CHANNELL, DALE E.	DALE E. CHANNELL
BASURA FAMILY TRUST	RUSSELL COOPER	CHEYENNE LAKE, INC.	CARL PUGH
BEDINGFIELD, LYNDELL AND CHARLENE	JEFFREY P. MCDONNELL	CHOI, YONG IL & JOUNG AE	YONG IL & JOUNG AE CHOI
BEEBE, ROBERT W. AND DOROTHY K.	ROBERT W. AND DOROTHY K. BEEBE	CHRISTISON, JOEL	JOEL CHRISTISON
BEINSCHROTH FAMILY TRUST	A. J. BEINSCHROTH	CLARK, ARTHUR	ARTHUR CLARK
BEINSCHROTH, A. J.	A. J. BEINSCHROTH	CLINE, VIVIAN D.	VIVIAN D. CLINE
BELL, CHUCK	CHUCK BELL	CLUB VIEW PARTNERS	MANOUCHER SARBAZ
BENDER, MARLENE	MARLENE BENDER	CONNER, WILLIAM H.	WILLIAM H. CONNER
BENTON, PHILIP G.	PHILIP G. BENTON	CONTRATTO, ERSULA	ERSULA CONTRATTO
BEST, BYRON L.	BYRON L. BEST	CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE
BORGOGNO REVOCABLE LIVING TRUST	ROBERTA B. TRAVERS	CRAMER REVOCABLE LIVING TRUST	MARGARET CRAMER
BORJA, LEONIL T. AND TITAL L.	LEONIL T. AND TITAL L. BORJA	CRANDALL, ESTHER	ESTHER CRANDALL

APPENDIX J

APRIL 08, 2011

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
CROSS, FRANCIS AND BEVERLY	FRANCIS AND BEVERLY CROSS	GAETA, MIGUEL AND MARIA	MIGUEL AND MARIA GAETA
CROSS, SHARON I.	SHARON I. CROSS	GAETA, TRINIDAD	JAY STORER
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	GARCIA, DANIEL	DANIEL GARCIA
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GAYJIKIAN, SAMUEL AND HAZEL	SAMUEL AND HAZEL GAYJIKIAN
DAGGETT RANCH, LLC	STEVE AND DANA RIVETT	GOLD, HAROLD	HAROLD GOLD
DAHLQUIST, GEORGE R.	GEORGE R. DAHLQUIST	GOLDEN STATE WATER COMPANY	ANA CHAVEZ
DARR, JAMES S.	JAMES S. DARR	GORDON ACRES WATER COMPANY	VIVIAN ROBERTS
DE JONG FAMILY TRUST	ALAN L. DE JONG	GRAY, GEORGE F. AND BETTY E.	GEORGE F. AND BETTY E. GRAY
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	RANDY WAGNER	GREEN ACRES ESTATES	SUSAN ZUTAVERN
DESERT DAWN MUTUAL WATER COMPANY	PEGGY ROORK	GREENHOUSE FAMILY TRUST	SHERYL GREENHOUSE
DESERT SPRINGS MUTUAL WATER COMPANY	DENISE COURTNEY	GRIEDER, RAYMOND H. AND DORISANNE	RAY GRIEDER
DEXTER FAMILY TRUST	J.P. DEXTER	GUBLER, HANS	HANS GUBLER
DICK VAN DAM DAIRY	GLENN VAN DAM	GULBRANSON, MERLIN	TAMARA MCKENZIE
DJC CORPORATION	MAGDALENA JONES	GUTIERREZ, JOSE AND GLORIA	JOSE AND GLORIA GUTIERREZ
DOCIMO, ALLEN AND KATHRYN	ALLEN AND KATHRYN DOCIMO	HAAS, BRYAN C. AND HINKLE, MARY H.	
DOCIMO, DONALD P. AND PATRICIA J.	DONALD P. AND PATRICIA J. DOCIMO	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DOLCH, ROBERT AND JUDY	ROBERT AND JUDY DOLCH	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DONALDSON, JERRY AND BEVERLY	JERRY AND BEVERLY DONALDSON	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DORA LAND, INC.	JEFFERY LIDMAN	HAL-DOR LTD.	MAGDALENA JONES
DORRANCE, DAVID W. AND TAMELA L.	DAVID W. AND TAMELA L. DORRANCE	HAMILTON FAMILY TRUST	DOUG AND CHERYL HAMILTON
DOSSEY, D. A.	D. A. DOSSEY	HANDLEY, DON R. AND MARY ANN	MARY ANN HENDLEY-NORRIS
DOWELL, LEONARD	LEONARD DOWELL	HANDRINOS, NICOLE A.	WILLIAM HANDRINOS
DRIFFIN, TRAVIS AND LINDA	TRAVIS AND LINDA DRIFFIN	HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	DONALD F. HANIFY
D'SILVA, MELANIE	MELANIE D'SILVA	HANSON AGGREGATES WRP, INC.	ROBERT D. ROGERS
ELISABELLA, LLC	ERIC AND ANNE ENRIQUEZ	HARE, THOMAS R. AND HELEN P.	THOMAS R. AND HELEN P. HARE
ELMER, JOHN AND DONNA L.	JOHN AND DONNA L. ELMER	HARESON, NICHOLAS AND MARY	NICHOLAS AND MARY HARESON
EVENSON, EDWIN H. AND JOYCELAINE C.	EDWIN H. AND JOYCELAINE C. EVENSON	HARMSSEN, JAMES & RUTH ANN	JAMES & RUTH ANN HARMSSEN
EYGNOR, ROBERT E. AND PATSY C.	ROBERT E. AND PATSY C. EYGNOR	HARPER LAKE COMPANY VIII	GLEN KING
FARLEY, GREGGORY J.	GREGGORY J. FARLEY	HARRISON, CONNIE AND HAROLD	CONNIE AND HAROLD HARRISON
FAWCETT, EDWARD C.	EDWARD C. FAWCETT	HARTER, JOE AND SUE	JOE AND SUE HARTER
FEDERAL BUREAU OF PRISONS, VICTORVILLE	BRETT JURGENSEN	HARVEY, JEFFREY W. AND LISA M.	JEFFREY W. AND LISA M. HARVEY
FEJFAR, MONICA KAY	MONICA KAY FEJFAR	HASS, PAULINE L.	PAULINE L. HASS
FERRO, DENNIS AND NORMA	DENNIS AND NORMA FERRO	HELENDALE COMMUNITY SERVICES DISTRICT	MICHAEL SIMPSON
FIRST CPA LLC	JERRICA LIU	HELENDALE COMMUNITY SERVICES DISTRICT	KIMBERLY COX
FISCHER, ELMER G. AND BEVERLY C.	CARL FISCHER	HELENDALE SCHOOL DISTRICT	PETER CZARNOTA
FISHER, JEROME	JEROME FISHER	HENDLEY, RICK AND BARBARA	JIM MARTIN
FRATES, D. COLE	D. COLE FRATES	HENSLEY, MARK P.	MARK P. HENSLEY
FRAZIER, ET AL.	DELLA FRAZIER	HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	MARINA TAPIA
FRIEND, JOSEPH AND DEBORAH	JOSEPH AND DEBORAH FRIEND	HERT, SCOTT	SCOTT HERT
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY	HESPERIA WATER DISTRICT	ROGER ASHBY
GABRYCH, EUGENE	EUGENE GABRYCH	HESPERIA, CITY OF	RODGER ASHBY
GABRYCH, EUGENE	KIMBERLY HAMMOCK	HETTINGA, HEIN AND ELLEN	PATRICIA MOHR

APPENDIX J

APRIL 08, 2011

MOJAVE BASIN AREA WATERMASTER NOTICE LIST

OWNER	DESIGNEE	OWNER	DESIGNEE
HI DESERT MUTUAL WATER COMPANY	ED KNAUFF	KASNER, ROBERT	ROBERT KASNER
HICKMAN, ALEX AND DEBE	ALEX AND DEBE HICKMAN	KATCHER, AUGUST M. AND MARCELINE	AUGUST M. AND MARCELINE KATCHER
HIETT, HARRY L.	HARRY L. HIETT	KEMP, ROBERT AND ROSE	ROBERT AND 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
HILARIDES 1998 REVOCABLE FAMILY TRUST	FRANK HILARIDES	KIEL, MARY	GEORGANN FLINCHBAUCH
HILL FAMILY TRUST AND HILL'S RANCH, INC.	ELIZABETH CANDLISH	KIM, JIN S. AND HYUN H.	JIN S. AND HYUN H. KIM
HITCHIN LUCERNE, INC.	MARY THOMAS	KIM, JOON HO AND MAL BOON REVOCABLE TRUST	ANNETTE DE JONG
HO, TING-SENG AND AH-GIT	TING-SENG AND AH-GIT HO	KIM, JU SANG	JU SANG KIM
HODGE, STANLEY W.	STANLEY W. HODGE	KIM, SEON JA	SEON JA KIM
HOLLISTER, ROBERT H. AND RUTH M.	CHRISTINE STEVENS	KOEGLER, RONALD R. AND CAROLYN V.	RONALD R. AND CAROLYN V. KOEGLER
HOLWAY, JEFFREY R	JEFFREY R HOLWAY	KOERING, RICHARD AND KOERING, DONNA	
HOLWAY, JEFFREY R AND PATRICIA GAGE		KOROGHLIAN, TED AND NAJWA	TED AND NAJWA KOROGHLIAN
HONG, PAUL B. AND MAY	PAUL HONG	KOSHAREK, JOHN AND JOANN	JOHN AND JOANN KOSHAREK
HORTON, JOHN	JOHN HORTON	LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	JOHN E. HOAGLAND
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	LAM, PHILLIP	PHILLIP LAM
HUBBARD, ESTER AND MIZUNO, ARLEAN	ESTER HUBBARD	LANGLEY, JAMES	JAMES LANGLEY
HUERTA, HECTOR	JOHN DRISCOLL	LANGLEY, MICHAEL R. AND SHARON	MICHAEL R. AND SHARON LANGLEY
HUNT, RALPH M. AND LILLIAN F.	RALPH M. AND LILLIAN F. HUNT	LAWRENCE, WILLIAM W.	ROBERT LAWRENCE JR.
HUTCHISON TRUST, WILLIAM O.	WILLIAM O. HUTCHISON	LAWSON, ERNEST AND BARBARA	ERNEST AND BARBARA LAWSON
HYATT, JAMES AND BRENDA	JAMES AND BRENDA HYATT	LEE, DOO HWAN	DOO HWAN LEE
IRVIN, BERTRAND W.	BERTRAND W. IRVIN	LEE, ET AL., SEPOONG AND WOO POONG	SEPOONG & WOO POONG LEE
ITALMOOD INC., ET. AL.	SEBASTIAN MARZARO	LEE, VIN JANG T.	ERIC ARCHIBEK
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	JAMES JACKSON JR.	LEM, HOY	VIRGINIA JANOVSKY
JACKSON, RAY	RAY JACKSON	LENHERT, RONALD AND TONI	RONALD AND TONI LENHERT
JAMBOREE HOUSING CORPORATION	JOSEPH E. BROOKS	LHC ALLIGATOR, LLC	JOHN M. GOODMAN
JESS RANCH WATER COMPANY	GARY A. LEDFORD	LIANG, YUAN - I AND TZU - MEI CHEN	PATRICK LIANG
JO, MYUNG HYUN	MYUNG HYUN JO	LIN, KUANG JUNG AND CHUNG, DER-BING	JAMES LIN
JOHNSON, CARLEAN	CARLEAN JOHNSON	LOPEZ, BALTAZAR	PATRICIA MIRANDA
JOHNSON, JAMES R. AND ELLEN	JAMES R. AND ELLEN JOHNSON	LOUNSBURY, J. PETER AND CAROLYN	J. PETER AND CAROLYN LOUNSBURY
JOHNSON, RONALD	RONALD JOHNSON	LOW, DEAN	DEAN LOW
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	LAWRENCE W. JOHNSTON	LUA, MICHAEL T. AND DONNA S.	MICHAEL T. AND DONNA S. LUA
JONES, JOETTE	JOETTE JONES	LUCERNE VALLEY MUTUAL WATER COMPANY	DONNA CHANDLER
JORDAN FAMILY TRUST	RAYMOND JORDAN	LUCERNE VALLEY PARTNERS	MANOUCHER SARBAZ
JUBILEE MUTUAL WATER COMPANY	ELAINE DALTON	LUCERNE VISTA MUTUAL WATER COMPANY	JOHN FELSCH
JUNIPER RIVIERA COUNTY WATER DISTRICT	DEREK SANDWICK	LUCKEY, MANLEY J.	MANLEY J. LUCKEY
KARIMI, HOOSHANG	ASH KARIMI	M BIRD CONSTRUCTION	EUGENE R. & VICKIE R. BIRD
KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER	M.B. LANDSCAPING AND NURSERY, INC.	VERA MARTINEZ
KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER	MAHJOUBI, AFSAR S.	ROBERT SAIDI

APPENDIX J

APRIL 08, 2011

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
MALONEY, JANICE	JANICE MALONEY	PEARL, ALICE	BARBARA RILEY
MANNING, SHARON S.	JIMMY BERRY	PEARSON, DERYL B.	DERYL B. PEARSON
MARCROFT, JAMES A. AND JOAN	JAMES A. AND JOAN MARCROFT	PERKO, BERT K.	BERT K. PERKO
MARIANA RANCHOS COUNTY WATER DISTRICT	JAMES M. HANSEN, JR.	PERRY, THOMAS A.	PAUL H. JOHNSON
MARSHALL, CHARLES	CHARLES MARSHALL	PETTIGREW, DAN	DAN PETTIGREW
MARTIN, MICHAEL D. AND ARLENE D.	MICHAEL D. AND ARLENE D. MARTIN	PETTIGREW, JAMES AND CHERLYN	JAMES PETTIGREW
MAYBERRY, DONALD J.	DONALD J. MAYBERRY	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	LORI LOWRANCE
MCCOLLUM, CHARLES L.	ROD SEXTON	PITTMAN, LEROY W.	DIANA PITTMAN
MCINNIS, WILLIAM S.	WILLIAM S. MCINNIS	POLAND, JOHN R. AND KATHLEEN A.	KATHY GILLMORE
MEAD, G. C. (BUCK)	BARBARA J. MEAD	POLICH, LEE AND DONNA	LEE AND DONNA POLICH
MEADOWBROOK DAIRY	EDWARD IMSAND	PORTER, TIMOTHY M.	TIMOTHY M. PORTER
MILBRAT, IRVING H.	DAVID I. MILBRAT	PRICE, DONALD AND RUTH	DONALD AND RUTH PRICE
MILLER LIVING TRUST	DONNA MILLER	PRUETT, ANDREA	ANDREA PRUETT
MITCHELL, CHARLES THOMAS	CHARLES THOMAS MITCHELL	QUIGG AND COMPANY, INC.	JAMES QUIGG
MITCHELL, CHARLOTTE	CHARLOTTE MITCHELL	QUIROS, FRANCISCO J. AND HERMANN, RONALD	FRANSISCO 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. AND LINDA	DELBERT E. AND LINDA REED
MORRIS TRUST, JULIA V.	BILLIE ELLIOT	REED, MIKE	MIKE REED
MOSS, LAWRENCE W. AND HELEN J.	LAWRENCE W. AND HELEN J. MOSS	REEVES, RICHARD	RICHARD REEVES
MOST FAMILY TRUST	JENNIE MOST	RELIANT ENERGY COOLWATER L.L.C.	STEVE SWIFT
MOUNTAIN VIEW, L.L.C.	DENISE FLORES	RICE, HENRY C. AND DIANA	HENRY C. AND DIANA RICE
MULLIGAN, ROBERT AND INEZ	DENNIS HILLS	RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER
MURPHY, JEAN	JEAN MURPHY	RIGGS, JOHN H. AND MILLICENT L.	JOHN H. AND MILLICENT L. RIGGS
NAVAJO MUTUAL WATER COMPANY	JAMES HANSEN	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	KARLA BROWN
NUÑEZ, LUIS SEGUNDO	LUIS SEGUNDO NUÑEZ	RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	KARLA BROWN
NUNN, DONALD AND PEARL	DONALD AND PEARL NUNN	ROBERTSON'S READY MIX	JOHNNY LUNDBERG
O. F. D. L., INC.	WILLIAM G. SWIFT	ROCK FOUNDATION, LLC	MIMI SONG
ODESSA WATER DISTRICT	JEANNETTE HAYHURST	ROSSI, JAMES L. AND NAOMI I.	SUSAN ROSSI SOMMERS
OHAI, REYNOLDS AND DOROTHY	REYNOLDS AND DOROTHY OHAI	ROWLAND, JAMES AND HELEN	WESLEY ROWLAND
OLD GROVE PROPERTIES, LLC	FRED DORNON	ROYAL WAY	SHARON NADER SLOAN
OMYA CALIFORNIA, INC.	CHRISTINE GRANQUIST	RUE RANCH	SAM MARICH
P & H ENGINEERING AND DEVELOPMENT CORPORATION	M. T. SHORAKA	RUISCH TRUST, DALE W. AND NELLIE H.	DALE W. RUISCH
P G & E	LILLIAN MENENDEZ	RYKEN, PAUL, ET AL.	PAUL RYKEN
PAK, EDWIN H.	EDWIN H. PAK	S&B BROTHERS, LLC	SHERWIN SHORAKA
PAK, KAE SOO AND MYONG HUI KANG	KAE SOO AND MYONG HUI KANG PAK	SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	SUZANNE PEKAR
PATHFINDER INVESTORS	ERIC ARCHIBEK	SAN BERNARDINO COUNTY SERVICE AREA 29	REESE TROUBLEFIELD
PATINO, JOSÉ	JOSÉ PATINO	SAN BERNARDINO COUNTY SERVICE AREA 42	MANUEL M. BENITEZ
PEARCE, CRAIG L.	CRAIG L. PEARCE	SAN BERNARDINO COUNTY SERVICE AREA 64	MANUEL M. BENITEZ

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**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
SAN BERNARDINO COUNTY SERVICE AREA 70J	MANUEL M. BENITEZ	THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	LARRY J. ASHBY
SANTUCCI, ANTONIO AND WILSA	ANTONIO AND WILSA SANTUCCI	THOMAS, STEPHEN AND LORI	STEPHEN AND LORI THOMAS
SAPP, ROBERT D. AND LEE, TERESA J.		THOMPSON LIVING TRUST, JAMES A. AND SULA B.	JAMES A. THOMPSON
SEALS, WILLIAM AND TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	THOMPSON LIVING TRUST, R.L. AND R.A.	RODGER THOMPSON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THORESON, ROBERT F. AND KATHLEEN	ROBERT THORESON
SEXTON, RODNEY A. AND SEXTON, DEREK R.	ROD SEXTON	THRASHER, GARY	GARY THRASHER
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	ROBERT M. SHAW	THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL
SHENG, JEN	JEN SHENG	TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA	JAMES MEDRANO
SHEPPARD, THOMAS AND GLORIA	THOMAS AND GLORIA SHEPPARD	TRIPLE H PARTNERSHIP	JIM HOOVER
SHINTAKU, RICHARD AND CHERYL	TIFFANY KALAHIKI	TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER
SHIRKEY, ALAN G. AND MARY E.	ALAN G. AND MARY E. SHIRKEY	UDDERLY GOLD FARMS, LLC	KEN GREENFIELD
SHORT, CHARLES AND MARGARET	CHARLES AND MARGARET SHORT	UNION PACIFIC RAILROAD COMPANY	MIKE SATTLER
SHORT, JEROME E.	JEROME E. SHORT	VALENTI, VITO	VITO VALENTI
SILVER LAKES ASSOCIATION	JERRY BOMGAARS	VAN BASTELAAR, ALPHONSE	DEAN VAN BASTELAAR
SIMMONS, JACK H. AND ETHUN, CLAUDIA	JACK H. SIMMONS	VAN DAM REVOCABLE TRUST, E AND S	ELBERT AND SUSAN VAN DAM
SL INVESTMENT GROUP, LLC	SHEN SHAN	VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN
SMITH, PORTER AND ANITA	PORTER AND ANITA SMITH	VANDER DUSSEN TRUST, AGNES & EDWARD	AGNES VANDER DUSSEN
SMITH, ROBERT A.	ROBERT A. SMITH	VANHOOPS HOLDINGS, LP	TRACI HOOPS
SMITH, WILLIAM E. AND PATRICIA A.	WILLIAM E. AND PATRICIA A. SMITH	VANHOY, LUTHER C. AND ROBERTA L.	LUTHER VANHOY
SON'S RANCH	CHAN KYUN SON	VERNOLA TRUST, PAT AND MARY ANN	JOHN DRISCOLL
SOPPELAND, WAYNE	WAYNE SOPPELAND	VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	CHRIS HYLTON
SOUTHERN CALIFORNIA EDISON COMPANY	RAYMOND CORDOVA	VICTOR VALLEY MEMORIAL PARK	TIMOTHY M. KURTZ
SOUTHERN CALIFORNIA GAS COMPANY	WENDELL BRADLEY	VICTORVILLE WATER DISTRICT, ID#1	REGGIE LAMSON
SPECIALTY MINERALS, INC.	LARRY ASHBY	VICTORVILLE WATER DISTRICT, ID#2	REGGIE LAMSON
SPERRY, WESLEY	WESLEY SPERRY	VIROSTECK, STEVE AND JULIE	STEVE AND JULIE VIROSTECK
SPILLMAN, JAMES R. AND NANCY J.	JAMES R. AND NANCY J. SPILLMAN	VISOSKY, ESTATE OF JOSEPH F., SR.	THOMAS VISOSKY
SPRING VALLEY LAKE ASSOCIATION	JOHN D. SABO	VOGLER, ET AL.	PAUL H. JOHNSON
SPRING VALLEY LAKE COUNTRY CLUB	MITCH BROWN	WAGNER FAMILY TRUST	GREG HOLTZ
ST. ANTONY COPTIC ORTHODOX MONASTERY		WAKULA, JOHN AND HELEN	JOHN AND HELEN WAKULA
STEIMLE FAMILY TRUST, A.B. AND Y.O.	DOUGLAS STEIMLE	WALA AND WALA COMPANY, LLC	FAZAL WALA
STORM, RANDALL	RANDALL STORM	WANG, LARRY T. AND LOW, JANNETTE Y.	JANNETTE LOW
SUDMEIER, GLENN W.	GLENN W. SUDMEIER	WARD, KEN AND BARBARA	KEN AND BARBARA WARD
SUDMEIER, TOD R AND TABITHA A	TOD R AND TABITHA A SUDMEIER	WARD, RAYMOND	RAYMOND WARD
SUMMERS FAMILY TRUST	MARTIN FRAZIER	WAZZAN, ET AL.	FAYE WAZZAN
SUMMIT VALLEY RANCH	MARK G. EAGLETON	WEEMS, LIZZIE	LIZZIE WEEMS
SUNDOWN LAKES, INC.	MATTHEW MERWIN	WEERARINGHE, MAITHRI N.	MAITHRI N. WEERARINGHE
SUNRAY ENERGY, INC.	SID FRYMYER	WEIDKNECHT, ARTHUR J. AND PEGGY A.	ARTHUR J. AND PEGGY A. WEIDKNECHT
SZYNKOWSKI, RUTH J.	RUTH J. SZYNKOWSKI	WEISER, SIDNEY AND RAQUEL	DANIEL WEISER
TALLAKSON, WILLIAM V. & ELIZABETH A.	WILLIAM V. & ELIZABETH A. TALLAKSON	WERNER, ANDREW J.	ANDREW J. WERNER
TAPIE, RAYMOND L.	RAYMOND L. TAPIE	WEST END MUTUAL WATER COMPANY	COLLETE DANIELS
TEISAN, JERRY	JERRY TEISAN	WEST, HOWARD AND SUZY	HOWARD AND SUZY WEST
THAYER, SHARON	SHARON THAYER	WEST, JIMMIE E. AND NANCY D.	JIMMIE E. AND NANCY D. WEST

APPENDIX J

APRIL 08, 2011

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
WESTERN DEVELOPMENT AND STORAGE, LLC	ANDREW WERNER		
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 AND MARIAM S.	MELVIN AND MARIAM S. WIENER		
WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ		
WITTE, E. DANIEL AND MARCIA	E. DANIEL AND MARCIA WITTE		
WLSR, INC.	GARY ADAMS		
WOOD, MICHAEL AND DENISE	MICHAEL AND DENISE WOOD		
WORSEY, JOSEPH A. AND REVAE	DAVID A. WORSEY		
WYATT FAMILY TRUST	DENNY WYATT		
YANG, YOUNG MO	YOUNG MO YANG		
YERMO WATER COMPANY	NOELL SAUNDERS		
YKEMA TRUST	RUTH ANN HARMSSEN		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2009-10 WATER YEAR

APPENDIX K

APRIL 08, 2011

**PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2009-10
(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	TRANSFEE	TRANSFEE		TRANSFEROR	
								VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)	VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)
ALTO	ELISABELLA, LLC	90	0.0773	10/28/2009	SALE	25	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,417	1.2172	65	0.0558
BAJA	HARVEY, FRANK	38	0.0574	10/28/2009	SALE	20	HUNT, RALPH M. AND LILLIAN F.	51	0.0771	18	0.0272
BAJA	HARVEY, FRANK	18	0.0771	10/28/2009	SALE	18	TRIPLE H PARTNERSHIP	218	0.3295	0	0.0000
BAJA	LEVINE, LESLIE	1,637	2.4744	10/28/2009	SALE	1,637	GABRYCH, EUGENE	1,637	2.4744	0	0.0000
BAJA	WAZZAN, ET AL.	132	0.1995	10/28/2009	SALE	110	ITALMOOD INC., ET. AL.	190	0.2872	22	0.0333
BAJA	BRUINS, NICHOLAS	29	0.0438	01/27/2010	SALE	29	SZYKOWSKI, RUTH J.	29	0.0438	0	0.0000
BAJA	EVKHANIAN, JAMES H. AND PHYLLIS	110	0.1663	02/24/2010	SALE	110	BUSH, KEVIN	110	0.1663	0	0.0000
CENTRO	CAMPBELL, BRYAN M.	46	0.0818	03/24/2010	FORECLOSURE	46	CHAFAR, LARRY R.	46	0.0818	0	0.0000
BAJA	LEVINE, DAVID AND MARGARET	76	0.1149	03/24/2010	SALE	76	DAGGETT RANCH, LLC	76	0.1149	0	0.0000
BAJA	ARTZ, RICHARD AND GLORIA	105	0.1587	05/26/2010	SALE	105	LAM, PHILLIP	105	0.1587	0	0.0000
BAJA	CHANG, TIMOTHY AND JANE	18	0.0272	05/26/2010	SALE	18	MILLER LIVING TRUST 02/01/05	18	0.0272	0	0.0000
CENTRO	DESERT VIEW DAIRY	874	1.5533	05/26/2010	SALE	874	ABENGOA SOLAR, INC.	10,478	18.6213	0	0.0000
CENTRO	WELLS, DANIEL W. AND CARMEN	27	0.0480	05/26/2010	SALE	27	HENSLEY, MARK P.	27	0.0480	0	0.0000
ALTO	ABBOND, EDWARD	2	0.0017	07/28/2010	SALE	2	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,419	1.2189	0	0.0000
ALTO	CALMAT COMPANY	710	0.6099	07/28/2010	SALE	685	AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	719	0.6176	25	0.0215
ALTO	HESPERIA GOLF AND COUNTRY CLUB	678	0.5824	07/28/2010	SALE	678	HESPERIA, CITY OF	678	0.5824	0	0.0000
CENTRO	SOPPELAND, WAYNE	483	0.8584	09/22/2010	SALE	5	BAR-LEN MUTUAL WATER COMPANY	48	0.0853	478	0.8495
ALTO	HOLWAY FAMILY IRREVOCABLE TRUST	29	0.0249	10/27/2010	TRANSFER	10	ALDERSLEY, LYNN M.	10	0.0086	19	0.0163
ALTO	HOLWAY FAMILY IRREVOCABLE TRUST	19	0.0163	10/27/2010	TRANSFER	11	HOLWAY, JEFFREY R	11	0.0094	8	0.0069
ALTO	HOLWAY FAMILY IRREVOCABLE TRUST	8	0.0069	10/27/2010	TRANSFER	8	HOLWAY, JEFFREY R AND PATRICIA GAGE	8	0.0069	0	0.0000
ALTO	VAN BERG, JACK C.	360	0.3092	10/27/2010	SALE	360	VANHOOPS HOLDINGS, LP	360	0.3092	0	0.0000
ALTO	ADELANTO, CITY OF - GEORGE A F B	3,433	2.9490	12/09/2010	TRANSFER	687	ADELANTO, CITY OF	4,366	3.7505	2,746	2.3589
ALTO	ADELANTO, CITY OF - GEORGE A F B	2,746	2.3589	12/09/2010	TRANSFER	686	FEDERAL BUREAU OF PRISONS, VICTORVILLE	686	0.5893	2,060	1.7696
ALTO	ADELANTO, CITY OF - GEORGE A F B	2,060	1.7696	12/09/2010	TRANSFER	2,060	VICTORVILLE, CITY OF	2,060	1.7696	0	0.0000
ALTO	VICTORVILLE, CITY OF	2,060	1.7696	12/09/2010	TRANSFER	2,060	VICTORVILLE WATER DISTRICT, ID#1	23,020	19.7746	0	0.0000