

MOJAVE BASIN AREA WATERMASTER

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

WATERMASTER:

Thomas H. Irwin, Chairman
George R. Parker, Vice Chairman
Donald B. Brendel
Carl N. Dalton
Beverly J. Lowry
John H. Russell
Peggy Sartor

Larry W. Rowe, Executive Officer
Linda Lazar, Secretary
George E. Wilson, Treasurer
William J. Brunick, Attorney
James C. Hanson, Engineer

April 1, 1996

TO: Clerk of Superior Court
of Riverside County

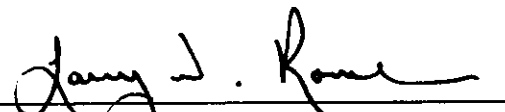
RE: Watermaster Report for Water Year 1994-95

Pursuant to Judgment After Trial in the case of City of Barstow, et al, vs. City of Adelanto, et al, Case No. 208568 entered January 10, 1996, submitted herewith is the Second Annual Report of the Mojave Basin Area Watermaster.

Paragraph 24(k) of the Judgment requires the Watermaster to file an Annual Report with the Court no later than April 1 of each year. Accordingly, this Report dated April 1, 1996 sets forth the activities and determinations of the Watermaster for the Water Year 1994-95.

Respectfully submitted

MOJAVE BASIN AREA WATERMASTER

By: 
Larry W. Rowe, Executive Officer

WATERMASTER:

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SECOND ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 1994-95

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APRIL 1, 1996

**SECOND ANNUAL REPORT OF THE
MOJAVE BASIN AREA WATERMASTER
FOR THE WATER YEAR 1994-95**

VOLUME I

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CHAPTER 1

INTRODUCTION

This is the Second 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, all of which were consolidated into Case No. 208568. The Stipulated Judgment addresses water supply shortages in the Mojave Basin Area through the creation of a Physical Solution based upon the allocation of responsibility for correction of annual overdraft and for maintaining historical average annual flows between Subareas.

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

Scope of Report

This Report is presented in two volumes. This volume (Volume I) summarizes most of the information required by the Stipulated Judgment and includes a summary of the Watermaster Activities and Water Supply Conditions for the 1994-95 Water Year. Volume II consists of a detailed accounting of surface water and groundwater production for the 1994-95 Water Year. Also included in Volume II is a listing of Base Annual Production (“BAP”) transfers and changes in ownership. Following is a listing of the specific items required by the Judgment and where they may be found in the Report.

- a.) Fiscal Report: Volume I, Chapter 6
- b.) Review of Watermaster Activities: Volume I, Chapter 2
- c.) Replacement and Makeup Obligations: Volume I, Appendix B
- d.) Hydrologic Data: Volume I, Chapter 3
- e.) Purchase of Supplemental Water: Volume I, Chapter 6
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- g.) Notice List: Volume II, Table 8
- h.) Rules and Regulations Adopted: Volume I, Chapter 2
- i.) Proposed Administrative Budget for 1996-97: Volume I, Chapter 6
- j.) Transfers of Base Annual Production Rights: Volume II
- k.) Transfers of Free Production Allowance during 1994-95: Volume I, Appendix E
- l.) Proposed Free Production Allowances for Subareas: Volume I, Chapter 5
- m.) Summary of Production Reports: Volume I, Appendix B and Volume II, Tables 1-7
- n.) Prior Year Replacement Water Assessments: Volume I, Appendix B
- o.) Prior Year Makeup Water Assessments: Volume I, Appendix B
- p.) Proposed Assessment Rates for 1996-97: Volume I, Chapter 6
- q.) Projected Assessment Rates for 1997-98 and 1998-99: Volume I, Chapter 6
- r.) Status of Subarea Obligations: Volume I, Chapter 4
- s.) Biological Trust Fund Financial Report: Volume I, Chapter 6
- t.) Auditor's Report: Volume I, Appendix G

History of Litigation

The 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.

The 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 right production of whatever nature within the Mojave Basin Area.

The Arc Las Flores Cross-Complaint. On July 3, 1991, Arc Las Flores 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 of ten acre-feet per year or less) who were dismissed from the case. It directed the MWA to create an administrative procedure, acceptable to the Court, by which Minimal Producers could participate fairly in the Physical Solutions.

Over 75 percent of the approximately 400 remaining parties signed the Stipulation and it was entered by the Court on September 22, 1993, binding all stipulating parties. After entry of the Stipulated Judgment, additional parties signed the Stipulation and stipulating parties eventually represented over 80 percent of the verified water production. 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. The Final Judgment adopted the physical solution set forth in the Stipulated Judgment. However, during 1994-95 only the Stipulated Judgment was in effect and only the stipulating parties were bound to comply with the physical solution.

Summary of 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 as 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.

All 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. Unless amended by the Court, 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 will be as follows:

WaterYear 1993-94	-	100 %
WaterYear 1994-95	-	95 %
WaterYear 1995-96	-	90 %
WaterYear 1996-97	-	85 %
WaterYear 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 all 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 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, verifying production, reporting to the Court, collecting assessments and conducting studies.

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

CHAPTER 2

SUMMARY OF WATERMASTER ACTIVITIES

During the 1994-95 Water Year, the Mojave Basin Area Watermaster consisted of Bill A. Christopher, Carl N. Dalton, Thomas H. Irwin, Beverly J. Lowry, George R. Parker, John H. Russell, and Peggy Sartor. Mr. Christopher and Mrs. Lowry continued to serve as Chairman and Vice Chairman respectively. Larry W. Rowe served as Executive Officer, Linda Lazar as Secretary and George E. Wilson as Treasurer.

The first Watermaster Meeting of the 1994-95 Water Year was held on October 26, 1994, and eleven 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 offices of the Watermaster which is located at 22450 Headquarters Drive, Apple Valley, CA 92307.

As required by the Judgment, the Watermaster prepared the First Annual Report of the Mojave Basin Area Watermaster, 1993-94, which was published under the date of February 28, 1995 and submitted to the Court and the parties.

Actions taken by the Watermaster during the year included approval of the Engineer's Budget for the Water Year 1995-96 and approval of the Replacement Water and Makeup Water Rate for Water Year 1995-96. The Administrative and Biological Assessment Rates for 1995-96 were also approved. The Watermaster also adopted a policy allowing the transfer of unused FPA during 1993-94 in lieu of paying a Replacement Water Assessment for excess production during 1993-94. Concurrent activities included initiation of procedures and policies to facilitate collection of delinquent payments and to assure timely submittal of quarterly reports. Changes to the Rules and Regulations were drafted, circulated and adopted. This Chapter summarizes these activities as well as related activities of the Mojave Water Agency.

The Administrative Budget and Assessment Rates for 1995-96 are summarized on Table 2-1.

TABLE 2-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET AND ASSESSMENT RATES
FOR WATER YEAR 1995-96**

ADMINISTRATIVE BUDGET

1.	Prepare Second Annual Report of Mojave Basin Area Watermaster	\$24,500.00
2.	Hydrologic data collection, tabulation and analysis for Water Year 1994-95 including scalping at Victorville Narrows and preparation of Exhibits for Second Annual Report	7,500.00
3.	Verification of 1994-95 production and resolve non-metered production	
	▶ Watermaster Engineer	380,000.00
	▶ Local Consultant(s)	<u>190,000.00</u>
	Total Estimated Administrative Budget	\$602,000.00

ASSESSMENT RATES

1. Replacement Water and Makeup Water*

1995-96	\$123.00/af	
1996-97	\$156.00/af	(Proposed)
1997-98	\$164.00/af	(Projected)
2. Administrative (1995-96)

\$2.00/af of Production
3. Biological Resources (1995-96)

\$0.52/af of Production

*Rates at Rock Springs Outlet. It may be necessary to add conveyance costs to other points of delivery.

Subarea Advisory Committees

The Subarea Advisory Committees during the 1994-95 Water Year were made up as follows:

ALTO SUBAREA

Edward C. Hutt *
Jack L. Clarke
Donald E. Songer
D.J. Collins
Clifford C. Hood
State of California, Dept. of Fish & Game **

OESTE SUBAREA

Paul W. Davis, Jr. *
William S. Smillie
John Lovett
Bill Ressegue
Edward Imsand

BAJA SUBAREA

Dennis Buschak *
John T. Carter
Tom Ferruzzo
Jim Cho
Alan L. De Jong
State of California, Dept. of Fish & Game **

ESTE SUBAREA

Ed Stringer *
Howard Pettigrew
Chuck Bell
Norman N. Nichols
Douglas C. Shumway

CENTRO SUBAREA

Perry Dahlstrom
Robert Dale Ruisch
Wayne A. Soppeland *
John Redding

* 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 water production by Producers within each of the five Subareas annually, beginning with Water Year 1993-94. All stipulating Producers are required to file quarterly statements of production. Verification of production during the 1994-95 Water Year was conducted by the Watermaster staff with the assistance of Subcontractors Donald Howard Consulting Engineers, Inc., Inland Engineering Corporation, Krieger and Stewart, Inc., and So and Associates Engineers. The determination and verification of production was limited to those Producers who have stipulated to the terms of the Judgment.

The verified production by stipulating parties for the Water Year 1994-95 is assembled and presented in Volume II of this report. Verification methodology for the 1994-95 production was essentially the same as that used in the determination and verification of BAP. Although water meters are not required except under specific circumstances, a number of Producers have voluntarily installed water meters and/or time of use meters in order to obtain a more accurate measure of their water production.

Section 11 of the Rules and Regulations sets forth the criteria for monitoring production. The Watermaster informed certain Producers by letter dated April 6, 1995, of their responsibility to monitor production under the terms of the Judgment. A similar letter will be sent this year to Producers who are not in compliance with Section 11.

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 were 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 funds the West Fork Mojave River, and Mojave River near Hesperia gages. With the exception of the Lower Narrows station the quality of the streamflow data furnished by the USGS is generally considered to be "fair" to "good." The record at the Lower Narrows is considered "poor." Beginning with the 1993-94 Water Year the frequency of direct measurements of the discharge of the Mojave River at the Lower Narrows was increased from once to twice monthly in order to improve the record. The frequency of direct measurements at Lower Narrows was continued on a twice monthly basis during the 1994-95 Water Year. These bi-monthly measurements provided the basis for the daily flow estimates.

During the 1994-95 Water Year the flow of the Mojave River was diverted around the Lower Narrows gaging station in order to facilitate repairs to the main line to the Victor Valley Regional Wastewater Treatment Plant. As a result, the daily record for the Lower Narrows Station during 1994-95 was estimated for about 313 days.

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 ("VWWRA"). The discharge records are used to determine the contributions of the VWWRA discharge to the Alto Subarea's obligation to Centro.

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

Related MWA Activities

Other programs pertinent to the hydrology of the Mojave River Basin Area and to the implementation of the Judgment are being carried out under the MWA/USGS Cooperative Agreement. These programs include the following:

- ▶ Basin Wide Water Level and Water Quality Monitoring Network
- ▶ Mojave River Groundwater Level and Water Quality Network
- ▶ Study of Ground and Surface Water Relations along the Mojave River
- ▶ Mojave River Basin Groundwater Flow Model

The USGS is also conducting a study of channel geometry of selected ungaged ephemeral streams for use in calibrating the regional groundwater flow model. As an adjunct to this work a three year program has been initiated to estimate the percolation rate and age of water beneath ephemeral stream channels in the upper Mojave River Basin. This effort will assist with determination of recharge to the Upper Basin and the identification of potential sites for additional artificial recharge.

In order to further the objectives and monitoring requirements of the Stipulated Judgment, the USGS is conducting a geohydrologic investigation of the Helendale Fault, of the quantity of groundwater that flows across the Helendale Fault, and of flows from the Mojave River toward Harper Lake. This work includes seismic refraction surveys, monitoring well construction, and geochemical analysis. The USGS has also been asked to develop a program that will provide estimates of subsurface flows across Subarea boundaries and to assist MWA with selection and monitoring of potential recharge sites in Lucerne Valley and along the proposed Mojave River Pipeline.

In addition to the foregoing, MWA in cooperation with USGS and CDFG is conducting an investigation of the consumptive use of phreatophytes along various reaches of the Mojave River.

Transfers

Several transfers of FPA were reported during the year. Transfers of BAP are reported in Table 9 of Volume II. FPA transfers are reported in Appendix E of Volume I. Any additional transfers of unused 1994-95 FPA that may take place prior to June 1, 1996, will be reported in Appendix E of the Watermaster's Annual Report for 1995-96.

Revisions of Rules and Regulations

During the year several changes to the Watermaster Rules and Regulations were proposed by staff, reviewed by the Subarea Advisory Committees and adopted by the Watermaster.

These changes address non-reporting of water production and date conflicts within the Rules and Regulations for payment of assessments.

Additionally, changes were made to require a Preliminary Title Report on Seller's property for all permanent transfers and temporary transfers for periods of time in excess of one year.

Biological Resources Trust Fund

The Biological Resources Assessment Rate for 1994-95 was \$0.52 per acre-foot. There were no expenditures from the Biological Resources Trust Fund proposed by the Department of Fish and Game during the year.

The Biological Resources Assessment Rate for 1995-96 will remain at \$0.52 per acre-foot.

Storage Agreements

A Storage Agreement between MWA and the Watermaster covering each subarea was approved during 1994-95.

CHAPTER 3

WATER SUPPLY CONDITIONS

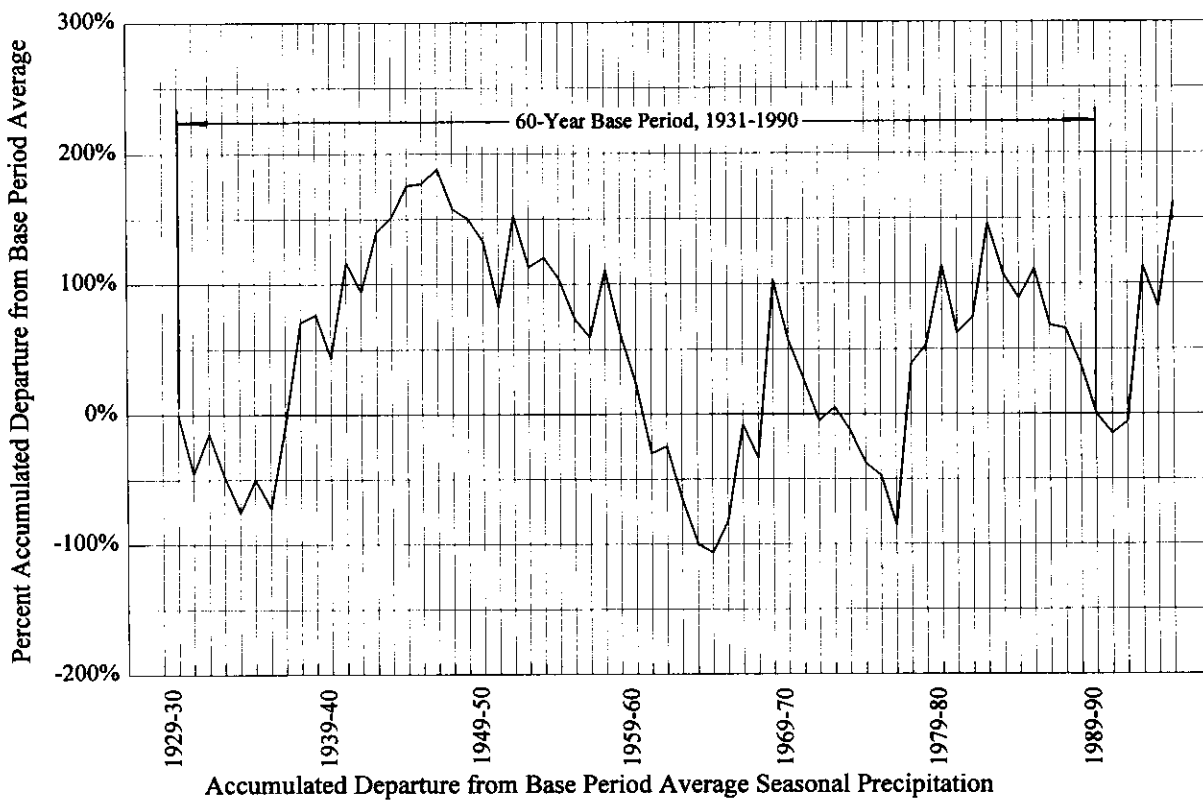
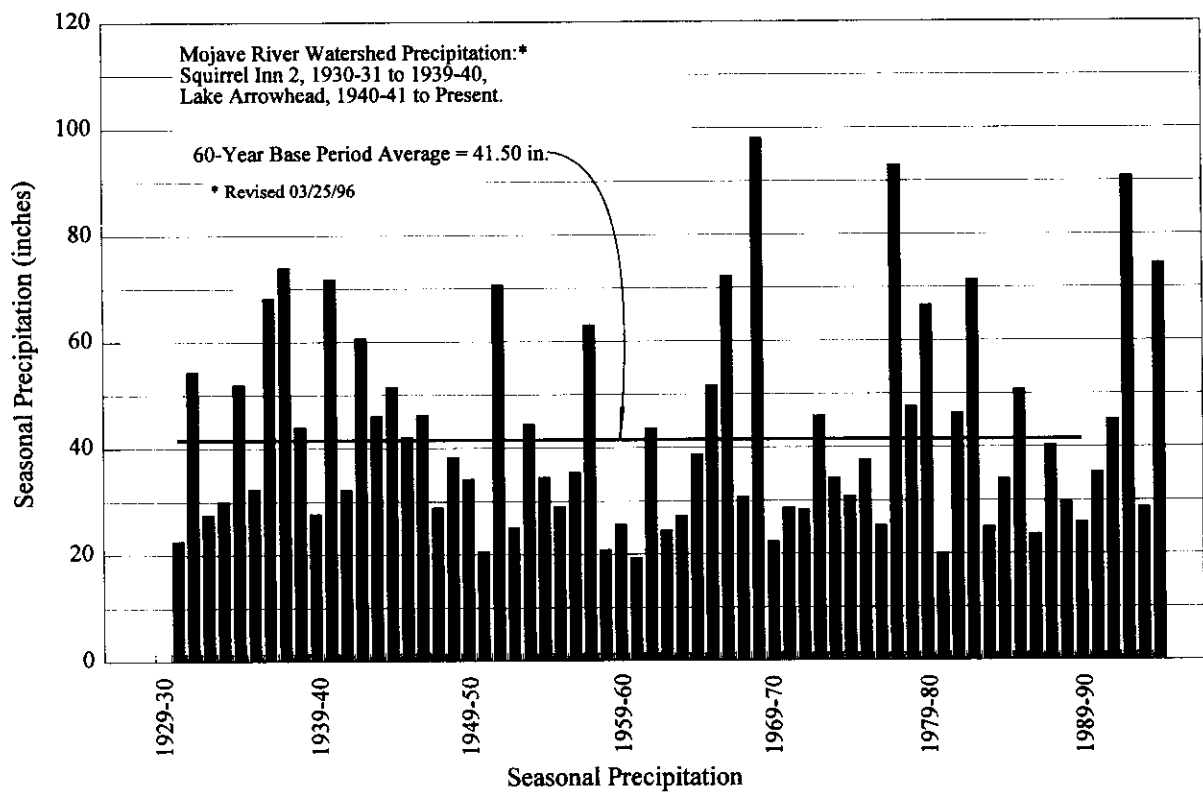
After experiencing below average precipitation during 1993-94, the precipitation in the Mojave River Watershed during 1994-95, as measured at Lake Arrowhead was about 180 percent of the 60 Year Base Period (1930-31 through 1989-90) average. The combined flow of the West Fork Mojave River and Deep Creek during the 1994-95 Water Year was about 201,191 acre-feet or about 307 percent of the 60 Year Base Period average of 65,540 acre-feet.

Precipitation during 1994-95

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 1994-95 Water Year, the precipitation at Lake Arrowhead amounted to 74.5 inches which is about 180 percent of the Base Period average. The maximum monthly rainfall of 29.62 inches occurred in January with 9.26 inches and 19.27 inches occurring during February and March respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 1994-95 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 7.52 inches and 4.59 inches respectively. The amount at Victorville represents about 134 percent of the annual average and the amount at Barstow represents about 103 percent of the annual average. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow for the periods of record.

Runoff during 1994-95

Locations of stream flow gages for the Mojave River system are shown on Appendix A of Volume I. Table 3-1 shows monthly discharge amounts for 1994-95 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

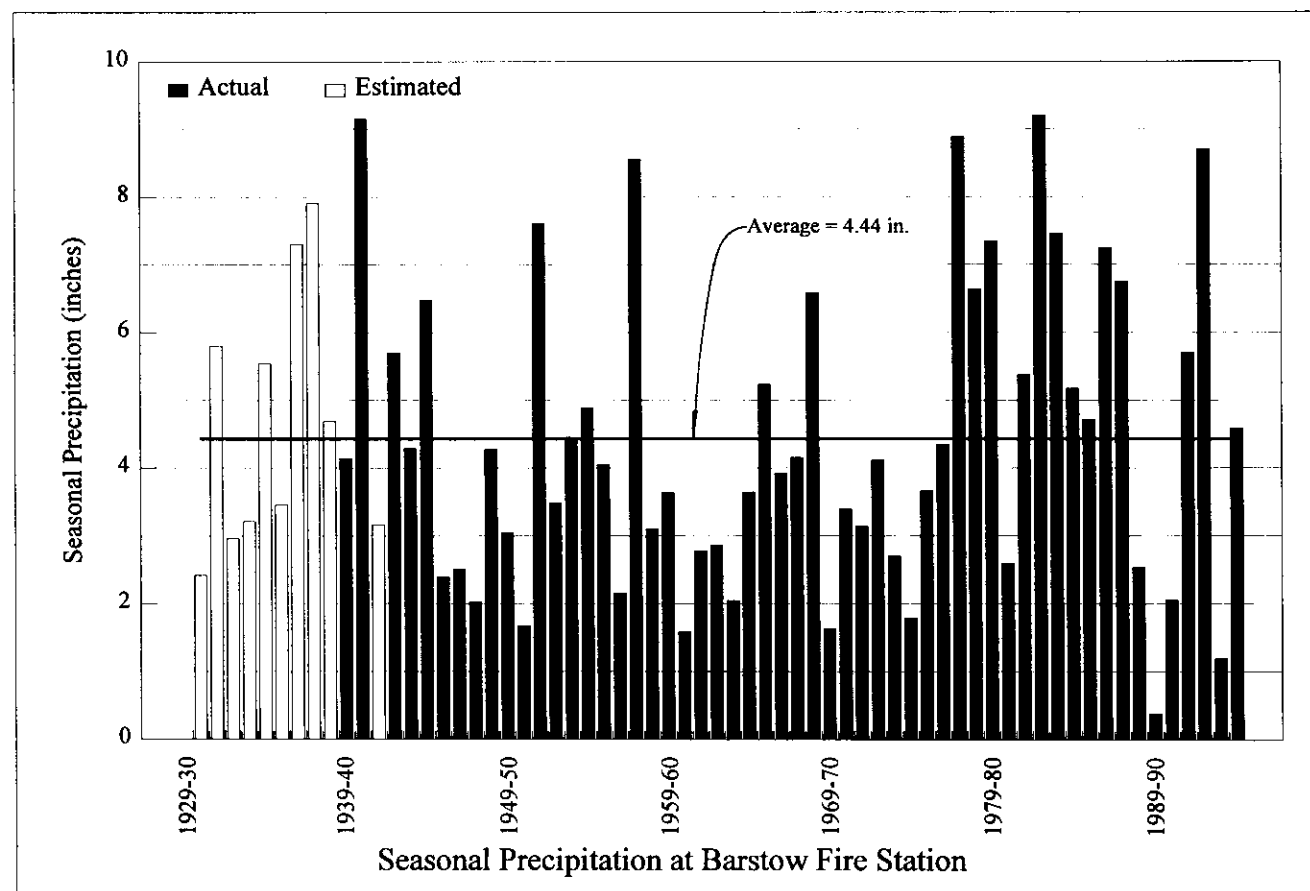
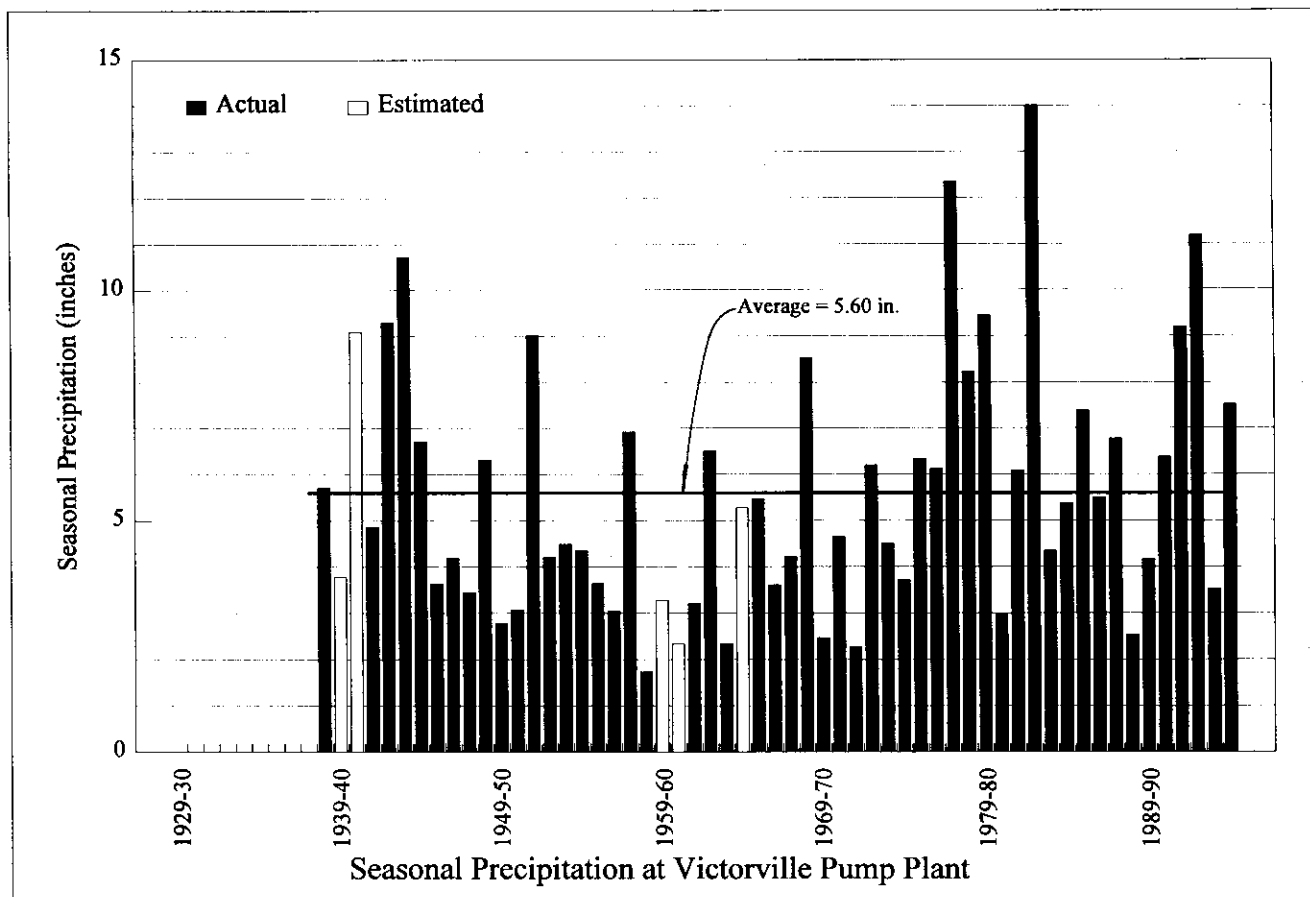


FIGURE 3-2

TABLE 3-1

**MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 1994-95
(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	296	425	0	425	0	42	0	42
November	452	638	0	638	0	52	0	52
December	790	829	0	829	0	64	0	64
January	53,194	979	14,179	15,158	3,530	64	24	88
February	41,901	955	25,322	26,277	1,880	40	0	40
March	74,963	981	57,053	58,034	5,700	34	0	34
April	18,167	817	8,485	9,302	0	40	0	40
May	6,660	679	700	1,379	0	19	0	19
June	3,059	492	68	560	0	6	0	6
July	1,101	354	0	354	0	1	0	1
August	340	204	0	204	0	1	0	1
September	268	119	0	119	0	4	0	4
Total (AF)	201,191	7,472	105,807	113,279	11,110	367	24	391

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 flow of the Mojave River at the Forks during 1994-95 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 201,191 acre-feet or about 307 percent of the Base Period average of 65,540 acre-feet. Figure 3-3 shows the combined discharges of the West Fork Mojave River and Deep Creek and the accumulated departure from the Base Period average combined discharge for the period 1930-31 through 1994-95.

At Lower Narrows

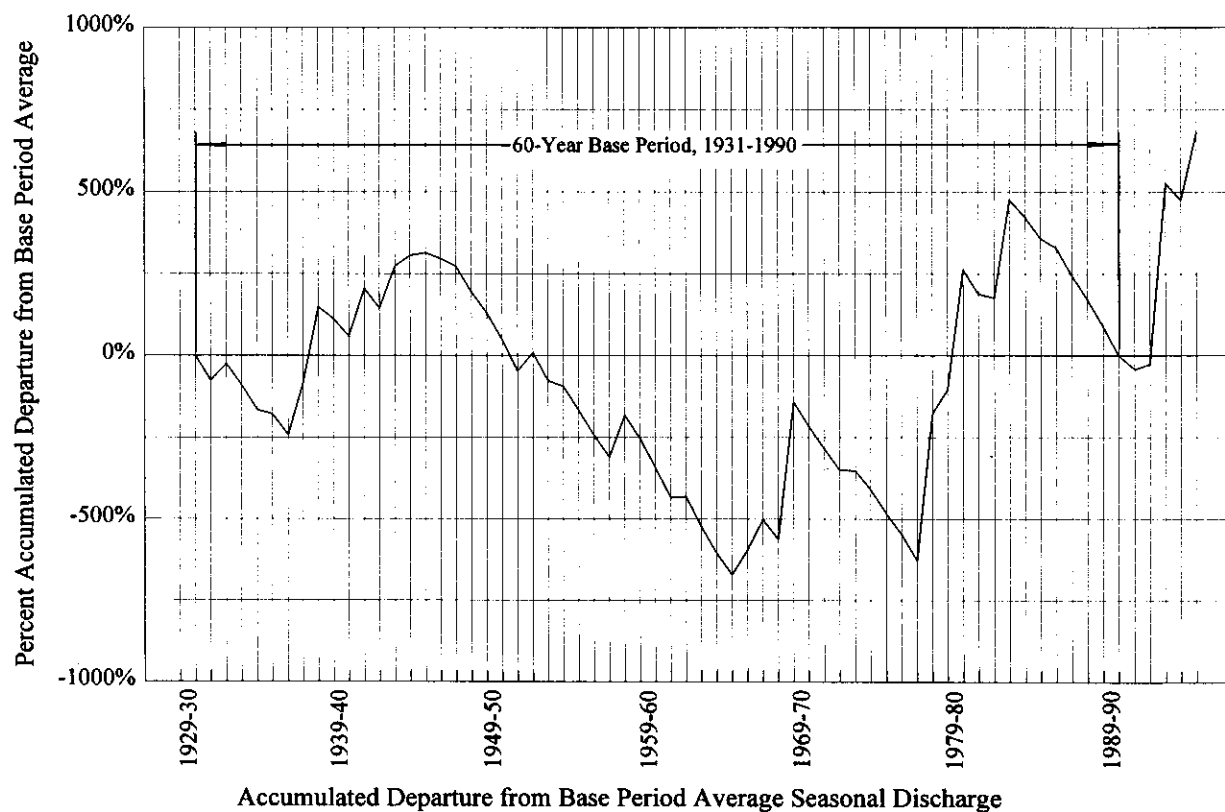
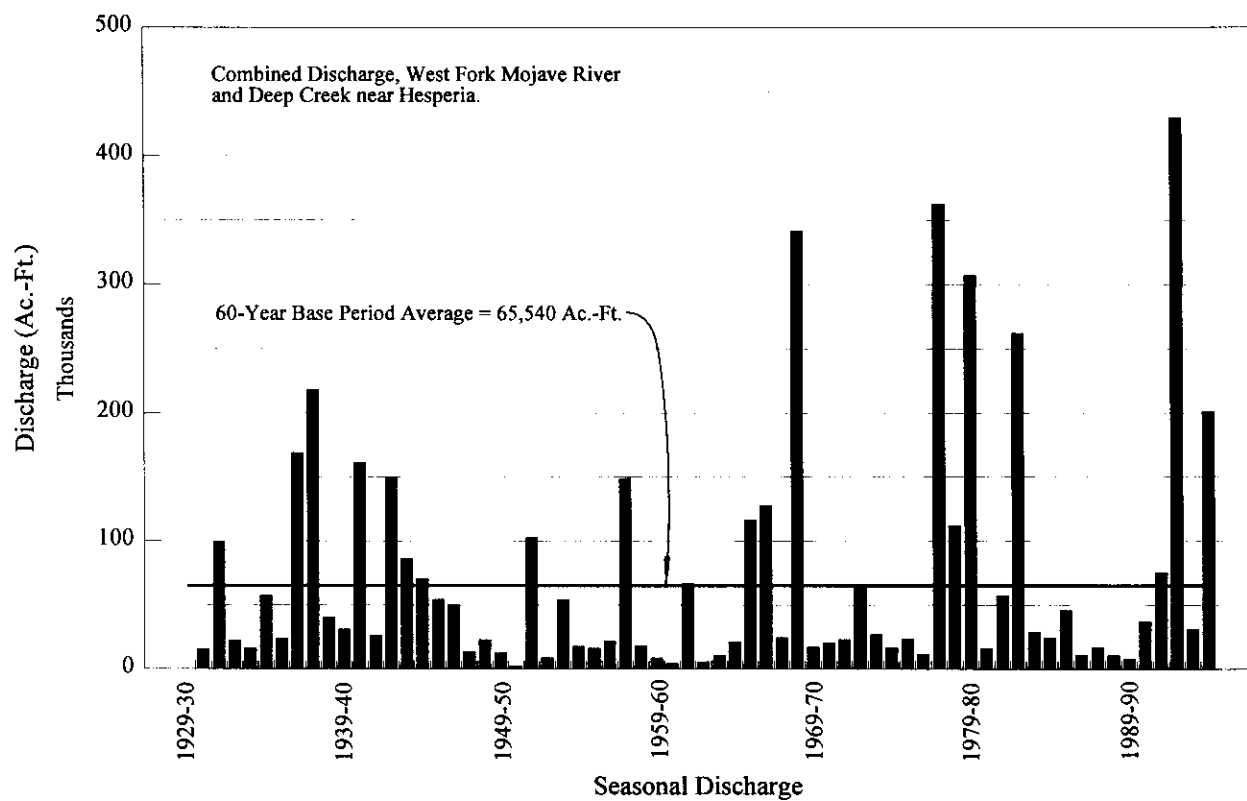
The total surface flow of the Mojave River at the Lower Narrows was 113,279 acre-feet which is 218 percent of the 60 Year Base Period average of 51,960 acre-feet. During 1994-95 the total flow accruing to the Lower Narrows Gage was estimated to consist of 105,807 acre-feet of storm flow and 7,472 acre-feet 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 1994-95.

At Barstow

The total surface flow of the Mojave River at Barstow during 1994-95 was 11,110 acre-feet which is 65 percent of the 60 Year Base Period average of 17,097 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 1994-95.

At Afton

The total surface flow of the Mojave River at Afton was 391 acre-feet which is five percent of the Base Period average of 8,247 acre-feet. During 1994-95 the total flow accruing to the Afton Gage was estimated to consist of 24 acre-feet of storm flow and 367 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 1994-95.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

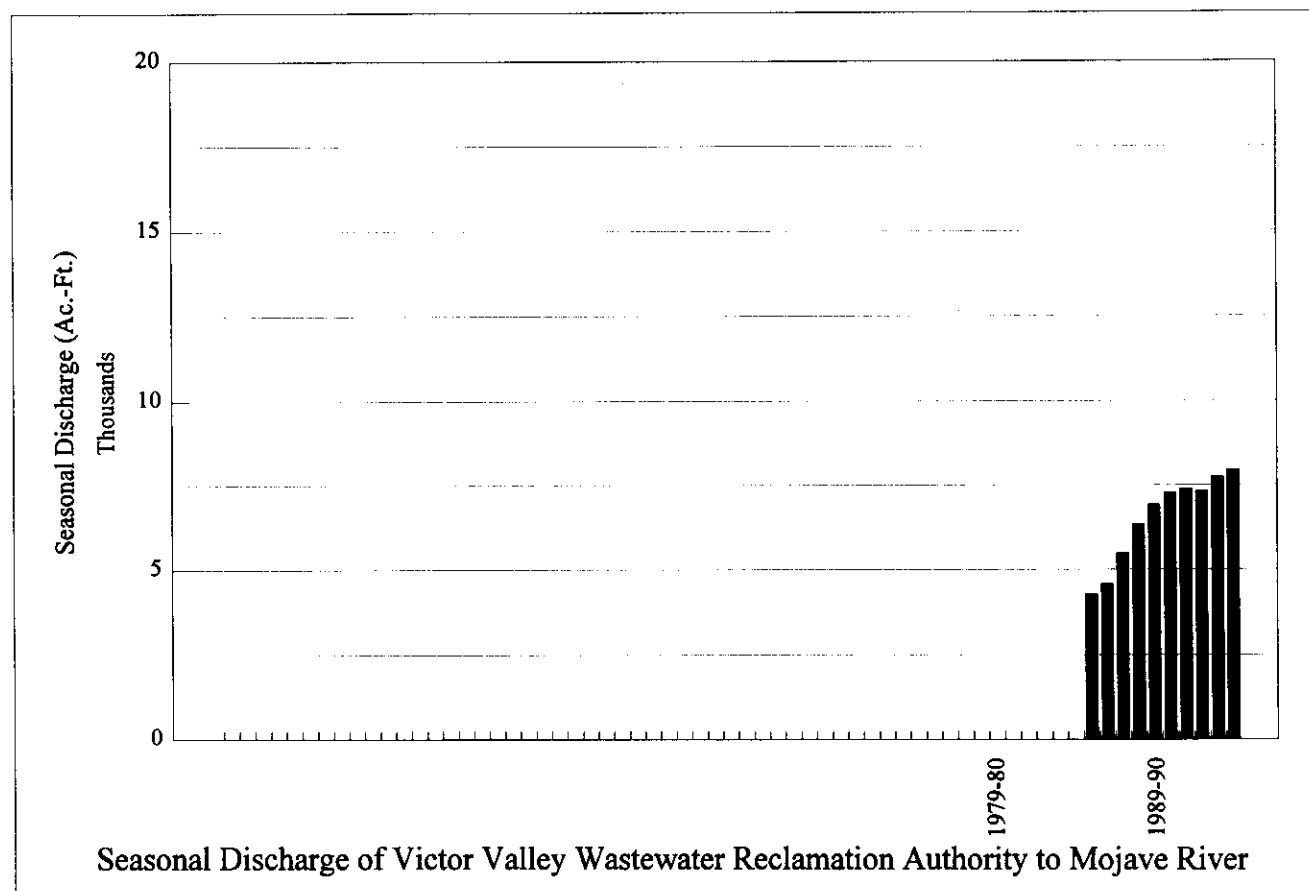
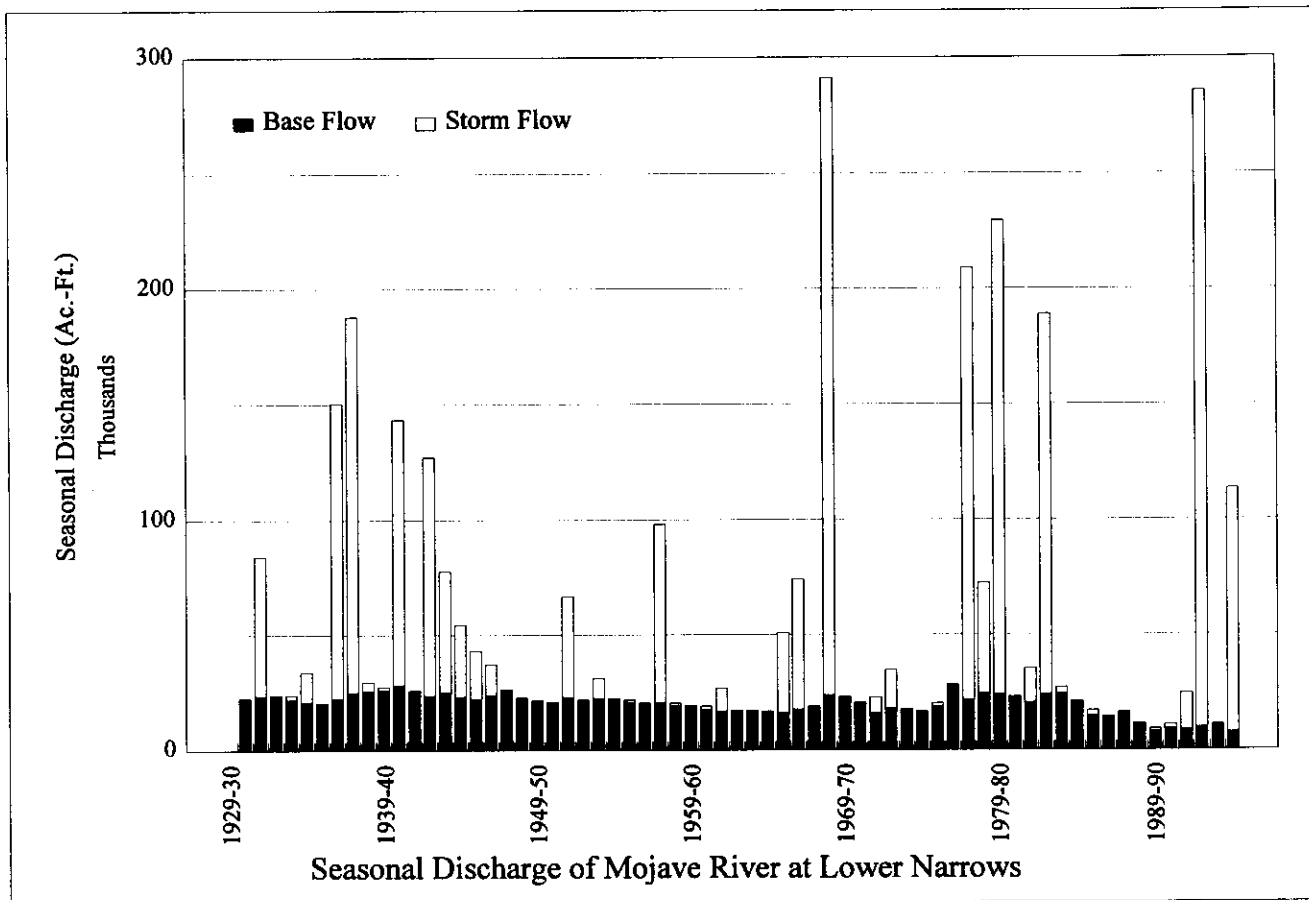


FIGURE 3-4

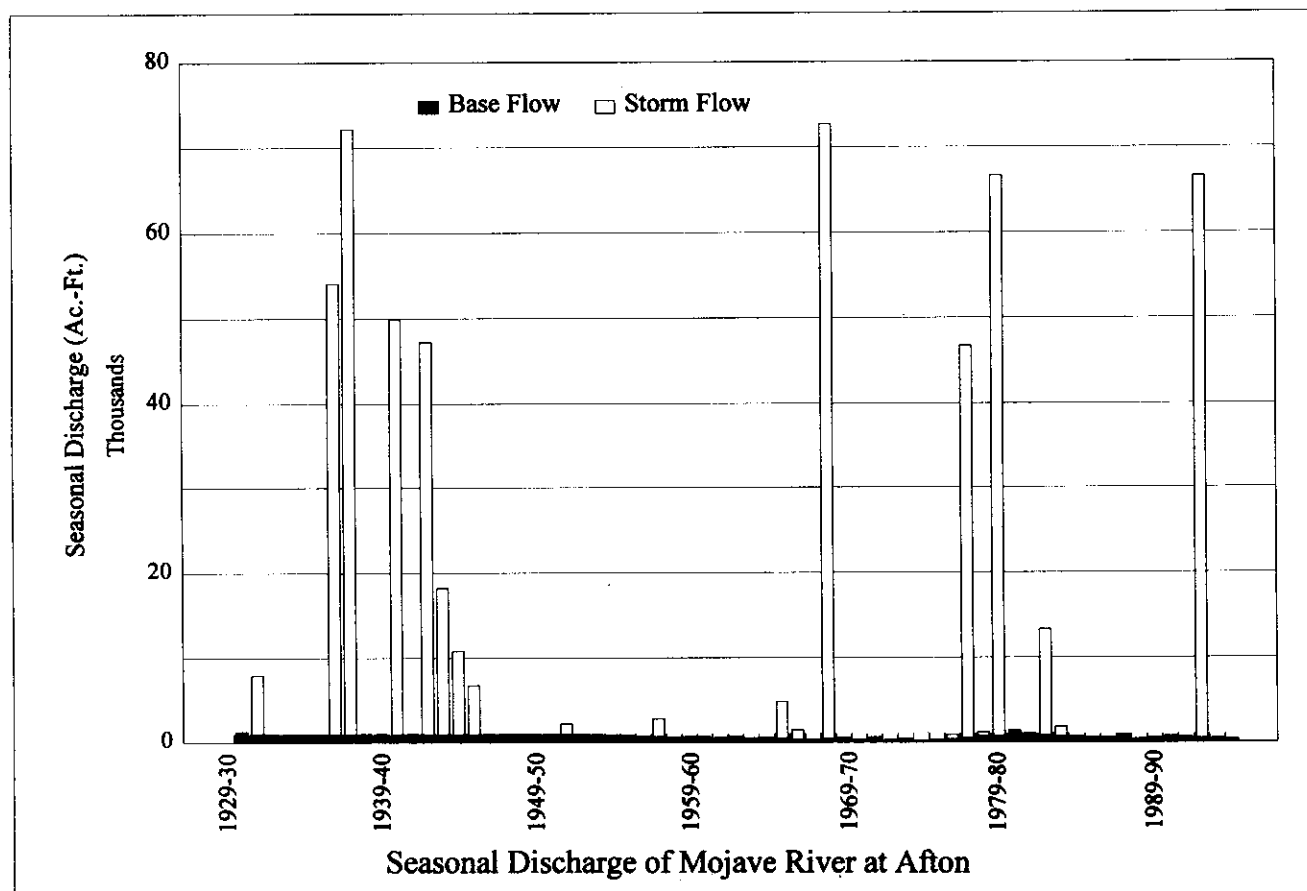
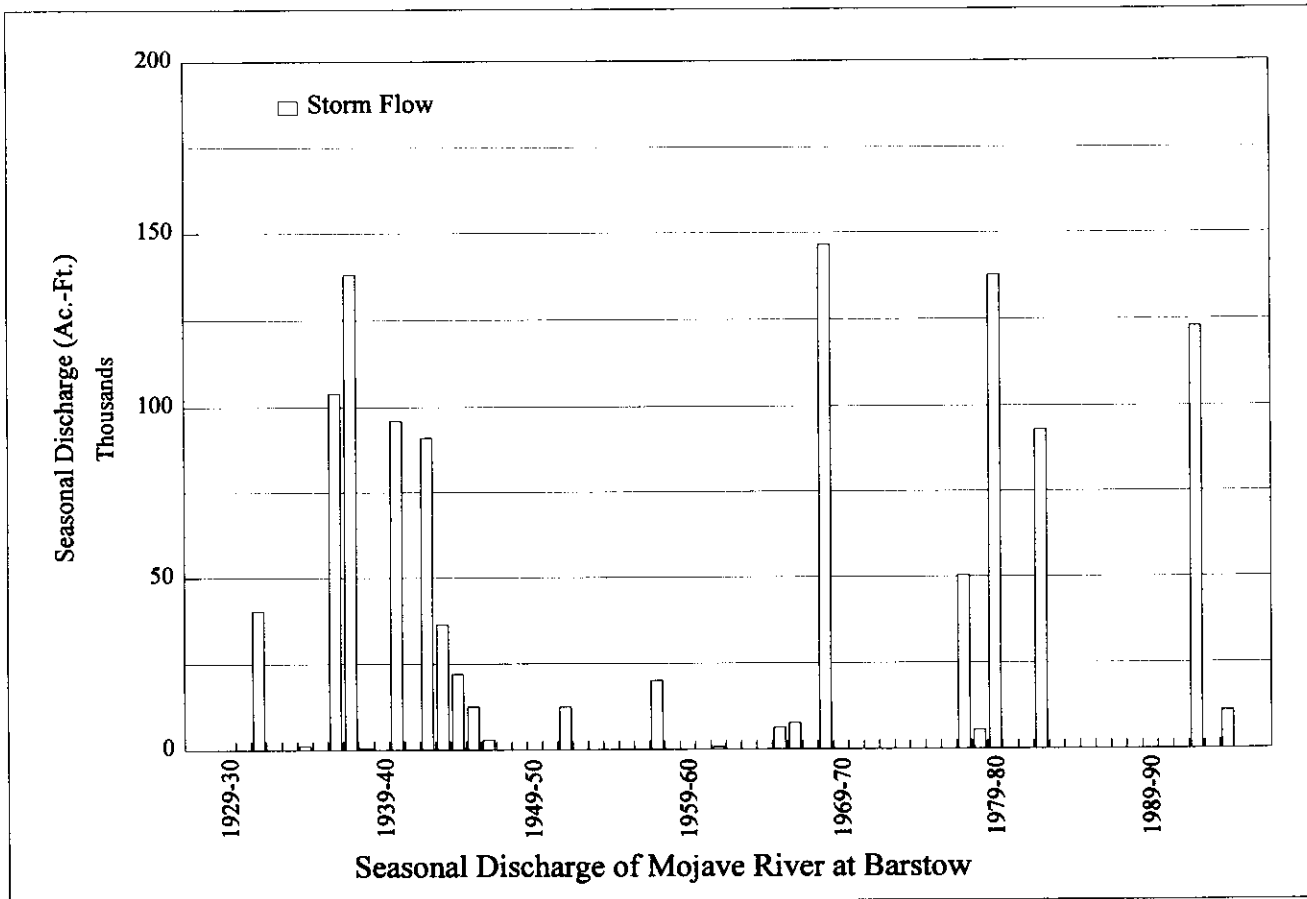


FIGURE 3-5

Wastewater Imports

During 1994-95 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	AMOUNT DELIVERED (<u>ACRE-FEET</u>)
Lake Arrowhead Community Services District	2,274
Crestline Sanitation District	2,169
Big Bear Area Regional Wastewater Agency	3,731
Total Import	8,174

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 Subarea Obligation of the Alto Subarea and amounted to 7,949 acre-feet for the 1994-95 Water Year. The seasonal wastewater effluent discharge to the Mojave River since 1985-86 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 1994-95 MWA delivered 13,978 acre-feet of imported State Water Project water to the Alto and Centro Subareas. The monthly distribution was as follows:

(All Amounts in Acre-Feet)

	<u>Month</u>	<u>Alto</u>	<u>Centro*</u>	<u>Total</u>
(1994)	October	2,980	81	3,061
	November	2,957	48	3,005
	December	2,759	66	2,825
(1995)	January	277	18	295
	February	0	78	78
	March	0	92	92
	April	15	108	123
	May	1,248	79	1,327
	June	655	148	803
	July	671	205	876
	August	610	160	770
	September	<u>578</u>	<u>145</u>	<u>723</u>
		12,750	1,228	13,978

* Deliveries to the solar generating facility at Kramer Junction.

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, 1996. Since the Judgment was not entered by the Court until after September 30, 1995, only Stipulating Parties were potentially liable to incur these obligations during 1994-95.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 1994-95 share of FPA (plus any transferred or carry over FPA) from that Producer's verified production in 1994-95. Each Producer's Replacement Water Assessment was calculated by multiplying that Producer's Replacement Water Obligation times the 1994-95 Replacement Water Assessment Rate of \$107.08 per acre-foot. In lieu of paying the Replacement Water Assessment, a Producer may satisfy a Replacement Obligation in a Subarea by acquiring another party's unused FPA from 1994-95 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 1996. Unused FPA during 1994-95 for each Producer within each Subarea is set forth in Appendix B of Volume I.

Table 4-1 summarizes the Replacement Water Obligations and Assessments and Unused FPA for 1994-95 in each Subarea.

Transition Zone

The Judgment requires the establishment and maintenance of certain minimum groundwater levels in the Transition Zone "as soon as practicable." Such levels have not yet been established. The Judgment requires that until minimum groundwater levels in the Transition Zone are set,

production in the Transition Zone that exceeds the total Transition Zone FPA for the year must be replaced in the Transition Zone next year. The total verified production in the Transition Zone during 1994-95 was 12,566 acre-feet and the total FPA for Transition Zone Producers was 19,160 acre-feet. Therefore, there is no Transition Zone replacement obligation for 1995-96.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 1994-95**

<u>Subarea</u>	<u>Replacement Water Obligations</u>	<u>Replacement Water Assessments</u>	<u>Unused FPA*</u>
Este	47	\$5,032.76	7,540
Oeste	588	\$62,963.04	1,649
Alto	4,707	\$504,025.56	29,910
Centro	172	\$18,417.76	19,282
Baja	<u>1,242</u>	<u>\$132,993.36</u>	<u>26,074</u>
TOTALS	6,756	\$723,432.48	84,455

* Includes Stipulating Parties only

Makeup Water

Table 4-2 summarizes the flows credited to each Subarea Obligation during Water Year 1994-95, the Status of each at the end of the year and each minimum Obligation for Water Year 1995-96.

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

TABLE 4-2

**STATUS OF SUBAREA OBLIGATIONS
AT THE END OF WATER YEAR 1994-95**

Subareas	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>
Obligation to	Alto	Alto	Transition Zone	Baja	Afton
Average Annual Obligation in acre-feet	200	800	23,000	1,200	400
Status at Beginning of 1994-95					
Cumulative Obligation	200	800	23,000	1,200	400
Cumulative Flow	<u>200</u>	<u>800</u>	<u>20,525</u>	<u>1,200</u>	<u>483</u>
Net cumulative Credit (Debit)	0	0	(2,475)	0	83
Flow During 1994-95					
Base Flow	---	---	7,472	---	---
Subsurface Flow	200	800	2,000	1,200	367
Other Water	0	0	7,949	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	17,421	1,200	367
Minimum Obligations for 1994-95	160	640	19,225	960	320
Makeup Obligation Incurred	0	0	1,804	0	0
Status at End of 1994-95					
Cumulative Obligation	400	1,600	46,000	2,400	800
Cumulative Flow	<u>400</u>	<u>1,600</u>	<u>37,946</u>	<u>2,400</u>	<u>850</u>
Net Cumulative Credit (Debit)	0	0	(8,054)	0	50
Minimum Obligation for 1995-96					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	2,684	0	0
+ Additional to reduce Cumulative Debit to Annual Minimum	0	0	0	0	0
Alternative Minimum for Alto *	---	---	---	---	---
Minimum Obligation for 1995-96	160	640	21,084	960	320**

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

** 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.

CHAPTER 5

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1996-97

The Judgment establishes each Producer's FPA for 1996-97 at 85 percent of that Producer's BAP. The Watermaster has no alternative proposal. Appendix H sets forth the proposed 1996-97 FPA for each Producer.

CHAPTER 6
FINANCIAL REPORT AND PROPOSED BUDGET

Income Statement/Balance Sheet Summary

Operating Revenue	\$448,917.00
Operating Expenses	522,365.00
Nonoperating Revenue	
Interest Income	1,167.00
NET LOSS	<u>\$(72,281.00)</u>

The Auditor's Report for the 12 months ended September 30, 1995 is presented in Appendix G.

Status of Collections of 1994-95 Assessments

<u>Assessments</u>	<u>Amount Payable</u>	<u>Amount Received</u>	<u>Outstanding</u>
Administrative	\$301,476.00	\$99,145.40	\$202,330.60
Replacement	32,016.92	7,210.64	24,806.28
Biological	78,383.76	24,321.68	54,062.08

Summary of Replacement Water Purchases

There were no Replacement Water Purchases by the Watermaster during Water Year 1994-95.

Summary of Makeup Water Purchases

There were no Makeup Water Purchases by the Watermaster during Water Year 1994-95.

Biological Resources Trust Fund Summary

The Biological Resources Trust Fund balance as of September 30, 1995 was \$24,321.68.

Administrative Budget for 1996-97

The Administrative Budget for 1996-97 is \$485,500.00 and is shown on Table 6-1.

Assessment Rates for 1996-97

The Assessment Rates for 1996-97 were adopted by the Watermaster on February 28, 1996 and are as follows:

Replacement Water and Makeup Water*:	\$156.00/af
Administrative:	\$ 2.00/af of Production
Biological Resources:	\$ 0.52/af of Production

Projected Replacement Water and Makeup Water Rates for 1997-98 and 1998-99

Replacement Water and Makeup Water*

1997-98	\$164.00/af
1998-99	\$170.00/af

*Rates at Rock Springs Outlet. It may be necessary to add conveyance costs to other points of delivery.

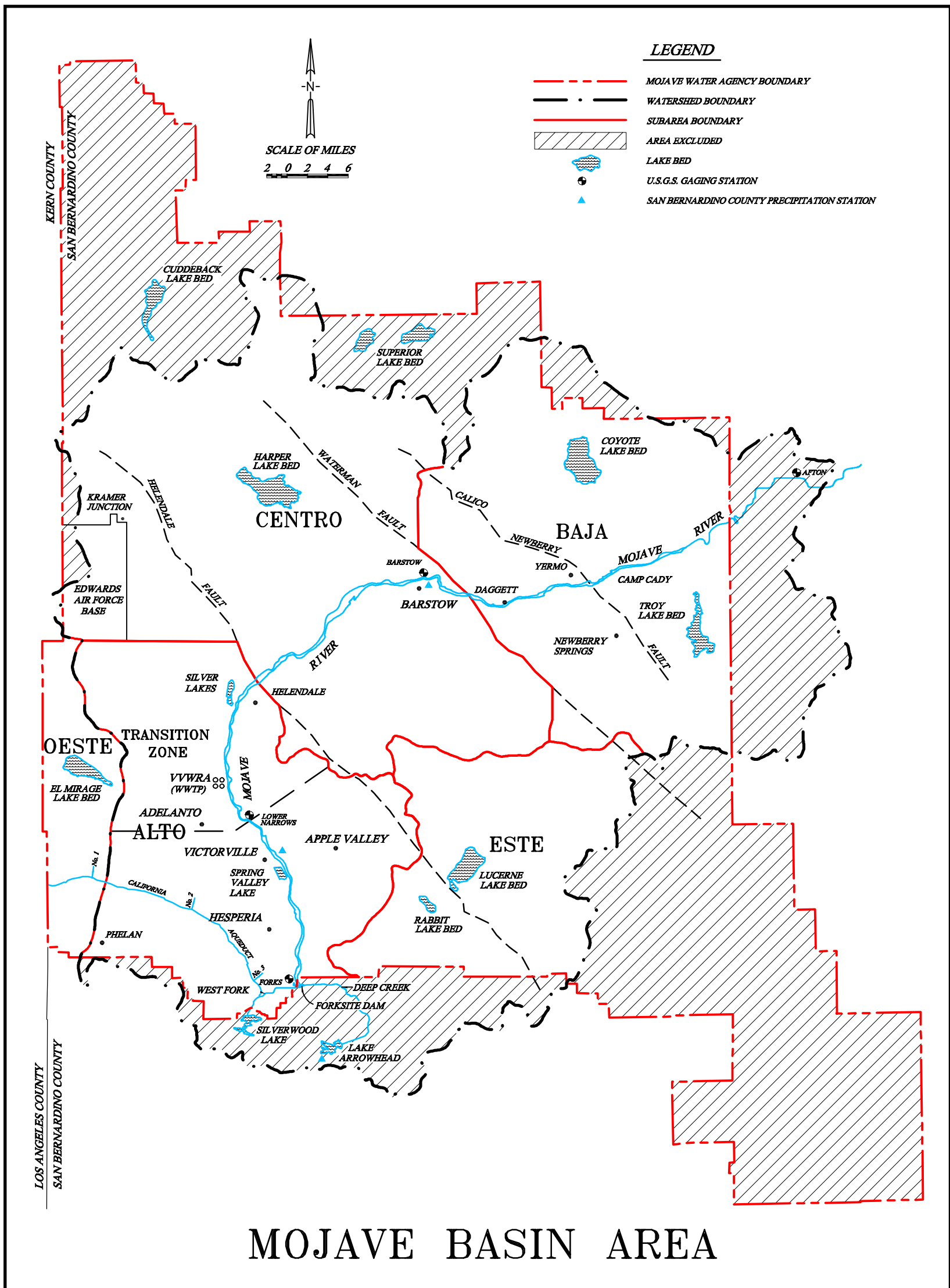
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 1996-97**

1.	Prepare Third Annual Report of Mojave Basin Area Watermaster	\$20,500.00
2.	Hydrologic data collection, tabulation and analysis for Water Year 1995-96 including scalping at Victorville Narrows and preparation of Exhibits for Third Annual Report	5,000.00
3.	Verification of 1995-96 production and resolve non-metered production	
	▶ Watermaster Engineer	300,000.00
	▶ Local Consultant(s)	<u>160,000.00</u>
	Total Estimated Administrative Budget	\$485,500.00

APPENDIX A

MAP OF THE MOJAVE BASIN AREA



APPENDIX B

**PRODUCER REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS
AND ASSESSMENTS DUE FOR 1994-95**

APPENDIX B

04/01/96

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95		PRODUCTION		MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996						
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR (-)		TOTAL ⁵	VERIFIED PRODUCTION ⁴	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹		REPLACEMENT WATER	MAKEUP WATER	TOTAL				
				1993-94 CARRY OVER ³	1994-95 FPA ⁴										REPLACEMENT WATER	SUBJECT TO MAKEUP OBLIGATION ⁹	REPLACEMENT WATER	MAKEUP WATER
ABSHIRE, DAVID V	24	NS	NS	0	0	0	NS	NS	NS	NS	0	NS	\$0.00	NS				
ANDERSON, ROSS C & BETTY J	34	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
BAR H MUTUAL WATER COMPANY	53	51	2	0	0	53	46	7	0	46		\$0.00		\$0.00				
BELL, CHUCK	494	470	0	0	0	470	425	45	0	425		\$0.00		\$0.00				
BURNS, BOBBY J & EVELYN J	1,300	1,235	0	0	0	1,235	1,131	104	0	1,131		\$0.00		\$0.00				
CASA COLINA FOUNDATION	90	86	8	0	0	94	67	27	0	67		\$0.00		\$0.00				
CENTER WATER CO	40	38	0	0	0	38	32	6	0	32		\$0.00		\$0.00				
CLUB VIEW PARTNERS	1,276	1,213	1,088	0	0	2,301	813	1,213	0	813		\$0.00		\$0.00				
CROSS, LAWRENCE E & SHARON I	23	22	0	0	0	22	21	1	0	21		\$0.00		\$0.00				
CRYSTAL HILLS WATER COMPANY	194	185	164	(50)	0	299	1	185	0	1		\$0.00		\$0.00				
DAHLQUIST, GEORGE R	594	565	257	0	0	822	459	363	0	459		\$0.00		\$0.00				
DELPEDANG, ROBERT H	56	54	0	0	0	54	53	1	0	53		\$0.00		\$0.00				
DESERT DAWN MUTUAL WATER COMPANY	15	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
DESERT SPRINGS MUTUAL WATER COMPANY	78	75	0	0	0	75	68	7	0	68		\$0.00		\$0.00				
GAETA, TRINIDAD	512	487	211	0	0	698	375	323	0	375		\$0.00		\$0.00				
GAYJIKIAN, SAMUEL & HAZEL	102	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
GRACETOWN INVESTMENT CO - SETCO PROP FUND	752	715	752	0	0	1,467	0	715	0	0		\$0.00		\$0.00				
GUBLER, HANS	30	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
HAL-DOR LTD	23	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
HANDLEY, DON R & MARY ANN	73	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
HART, MERRILL W	473	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
HERT, SCOTT	276	263	0	0	0	263	223	40	0	223		\$0.00		\$0.00				
HIGH-GRADE MATERIALS	442	420	0	0	0	420	419	1	0	419		\$0.00		\$0.00				
HITCHCOCK LUCERNE, INC	16	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS				
JAMS RANCH	28	27	0	0	0	27	14	13	0	14	0	\$0.00	\$0.00	\$0.00				

SEE FOOTNOTES ON PAGE 22 OF 22

APPENDIX B

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**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE							1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	REPLACEMENT WATER \$ 107.08 / AF						MAKEUP WATER \$ 107.08 / AF	TOTAL	
				1993-94 CARRY OVER ³	1994-95 FPA ⁴										
JUBILEE MUTUAL WATER COMPANY	142	135	0	0	0	135	126	9	0	126	0	\$0.00	\$0.00	\$0.00	
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	36	0	0	0	36	50	0	14	36		\$1,499.12		\$1,499.12	
LEE, DOO HWAN	78	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
LOPEZ, BALTAZAR	385	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
LUA, ANTONIO	348	331	341	0	0	672	0	331	0	0		\$0.00		\$0.00	
LUCERNE VALLEY MUTUAL WATER COMPANY	54	52	10	0	0	62	39	23	0	39		\$0.00		\$0.00	
LUCERNE VALLEY PARTNERS	1,213	1,153	1,201	0	0	2,354	6	1,153	0	6		\$0.00		\$0.00	
LUCERNE VISTA WATER CO	21	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
MITSUBISHI CEMENT CORPORATION	1,299	1,235	344	0	0	1,579	937	642	0	937		\$0.00		\$0.00	
MONACO INVESTMENT COMPANY	70	67	70	0	0	137	0	67	0	0		\$0.00		\$0.00	
MOSS, LAWRENCE W & HELEN J	43	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
PARK, CHANTHO	597	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
PARK, JEONG, B. & HEA JA	96	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
PEREZ, EVA	147	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
PETTINGREW, DAN	1,422	1,351	0	0	0	1,351	1,038	313	0	1,038		\$0.00		\$0.00	
PETTINGREW, HOWARD L	1,500	1,425	0	0	0	1,425	1,172	253	0	1,172		\$0.00		\$0.00	
PLUESS-STAUFER CALIFORNIA INC	23	22	15	0	0	37	8	22	0	8		\$0.00		\$0.00	
REED, MIKE	58	56	0	0	0	56	53	3	0	53		\$0.00		\$0.00	
ROGERS, ROY	1,449	1,377	1,169	0	0	2,546	229	1,377	0	229		\$0.00		\$0.00	
SAN BERNARDINO CO SERVICE AREA 29	21	20	0	0	0	20	45	0	25	20		\$2,677.00		\$2,677.00	
SEALS, LAWRENCE	113	108	94	0	0	202	17	108	0	17		\$0.00		\$0.00	
SON'S RANCH	140	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
SOUTHERN CALIFORNIA WATER COMPANY	178	170	0	0	0	170	131	39	0	131		\$0.00		\$0.00	
SPECIALTY MINERALS, INC	42	40	13	0	0	53	33	20	0	33		\$0.00		\$0.00	
SPILLMAN, JAMES R & NANCY J	23	22	0	0	0	22	22	0	0	22	0	\$0.00	\$0.00	\$0.00	

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PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ESTE SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE					1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()							REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL	
				1993-94 CARRY OVER ³	1994-95 FPA ⁴									
STEWART WATER COMPANY	54	NS	NS	0	0	0	NS	NS	NS	0	NS	\$0.00	NS	
STRINGER, W EDWARD	573	545	12	0	0	557	439	118	0	439		\$0.00	\$0.00	
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC	10	10	7	0	0	17	3	10	0	3		\$0.00	\$0.00	
TURNER, LOYD & CAROL	77	NS	NS	0	0	0	NS	NS	NS	NS		NS	NS	
VISOSKY, JOSEPH F JR	1,120	NS	NS	0	0	0	NS	NS	NS	NS		NS	NS	
WEISER, SIDNEY & RAQUEL	90	86	0	50	0	136	144	0	8	136		\$856.64	\$856.64	
WILLOW WELLS MUTUAL WATER COMPANY	30	29	1	0	0	30	29	1	0	29		\$0.00	\$0.00	
WILSHIRE ROAD PARTNERS	692	NS	NS	0	0	0	NS	NS	NS	NS	0	NS	\$0.00	NS
TOTAL	19,243	14,176	5,759	0	0	19,935	8,668	7,540	47	8,621	0	\$5,832.76	\$0.00	\$5,832.76

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APPENDIX B

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**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
OESTE SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95 VERIFIED PRODUCTION	UNUSED FPA	REPLACEMENT WATER OBLIGATION	PRODUCTION SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE	CARRY OVER FROM PREVIOUS YEAR	TRANSFER + OR ()		TOTAL						REPLACEMENT WATER	MAKEUP WATER	TOTAL
				1993-94 CARRY OVER	1994-95 FPA									
\$ 107.08 / AF	\$ 107.08 / AF													
AEROCHEM, INC	660	627	0	0	0	627	7	620	0	7	0	\$0.00	\$0.00	\$0.00
BROWN, DOUG & SUE	46	44	0	0	0	44	6	38	0	6		\$0.00		\$0.00
CHAMISAL MUTUAL	96	92	0	0	0	92	94	0	2	92		\$214.16		\$214.16
DOSSEY, D A	14	14	0	0	0	14	7	7	0	7		\$0.00		\$0.00
MEADOWBROOK DAIRY	2,335	2,219	151	0	0	2,370	2,001	369	0	2,001		\$0.00		\$0.00
MORANO, AMERICO (FORMERLY: DAVIS, PAUL)	19	19	0	0	0	19	15	4	0	15		\$0.00		\$0.00
RESSEGUE, JOHN & BILL	259	247	0	0	0	247	246	1	0	246		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70G	110	105	0	0	0	105	83	22	0	83		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70L	1,306	1,241	0	0	0	1,241	1,827	0	586	1,241		\$62,748.88		\$62,748.88
THORESON, ROBERT F & A KATHLEEN	40	38	32	0	0	70	13	38	0	13		\$0.00		\$0.00
TROEGER, RICHARD H	112	107	0	0	0	107	2	105	0	2		\$0.00		\$0.00
VAN DAM BROTHERS	1,860	1,767	0	0	0	1,767	1,322	445	0	1,322	0	\$0.00	\$0.00	\$0.00
TOTAL	6,857	6,520	183	0	0	6,703	5,623	1,649	588	5,035	0	\$62,963.84	\$0.00	\$62,963.84

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**PRODUCER REPLACEMENT WATER
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(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ALTO SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE					1994-95 VERIFIED PRODUCTION ⁴	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()							REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL	
				1993-94 CARRY OVER ³	1994-95 FPA ⁴									
ABBOND, EDWARD & GRACE	28	27	15	0	0	42	5	27	0	5	0.13	\$0.00	\$13.72	\$13.72
ABBOTT, LEONARD C	284	270	157	0	0	427	145	270	0	145	3.72	\$0.00	\$397.89	\$397.89
ADELANTO, CITY OF	1,573	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
ADELANTO, CITY OF - GEORGE A F B	3,433	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
AGCON, INC	384	365	0	0	0	365	384	0	19	365	9.35	\$2,034.52	\$1,001.59	\$3,036.11
APPLE VALLEY COUNTRY CLUB	709	674	189	0	0	863	494	369	0	494	12.66	\$0.00	\$1,355.58	\$1,355.58
APPLE VALLEY DEVELOPMENT	724	688	266	0	0	954	388	566	0	388	9.94	\$0.00	\$1,064.70	\$1,064.70
APPLE VALLEY FOOTHILL CO WATER DISTRICT	167	159	42	0	0	201	114	87	0	114	2.92	\$0.00	\$312.83	\$312.83
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	119	6	0	0	125	111	14	0	111	2.84	\$0.00	\$304.59	\$304.59
APPLE VALLEY RANCHOS WATER COMPANY	13,022	12,371	0	0	0	12,371	13,092	0	721	12,371	317.02	\$77,204.68	\$33,947.02	\$111,151.70
APPLE VALLEY RECREATION & PARKS	45	43	2	0	0	45	42	3	0	42	1.08	\$0.00	\$115.25	\$115.25
APPLE VALLEY VIEW MUTUAL WATER CO	36	35	0	0	0	35	37	0	2	35	0.90	\$214.16	\$96.04	\$310.20
APPLE VALLEY, TOWN OF	298	284	0	0	0	284	36	248	0	36	0.92	\$0.00	\$98.79	\$98.79
ARC LAS FLORES	6,331	6,015	1,668	0	0	7,683	2,362	5,321	0	2,362	60.53	\$0.00	\$6,481.52	\$6,481.52
BACA, ENRIQUE	74	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
BALDY MESA WATER DISTRICT	1,495	1,421	18	0	0	1,439	2,702	0	1,263	1,439	36.88	\$135,242.04	\$3,948.73	\$139,190.77
BASS, NEWTON T	514	489	0	0	0	489	78	411	0	78	2.00	\$0.00	\$214.04	\$214.04
BASTIANON, REMO	77	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
BASURA, STEVE	25	24	5	0	0	29	19	10	0	19	0.49	\$0.00	\$52.14	\$52.14
BEINSCHROTH, A J	90	86	40	0	0	126	85	41	0	85	2.18	\$0.00	\$233.25	\$233.25
BEINSCHROTH, A J (FORMERLY: TATUM, JAMES B)	829	788	478	0	0	1,266	809	457	0	809	20.73	\$0.00	\$2,219.96	\$2,219.96
BORUFF, PAUL & LINBY (FORMERLY: PEARSON, DERYL B)	22	21	19	0	0	40	4	21	0	4	0.10	\$0.00	\$10.98	\$10.98
BOYCE, KENNETH & WILLA	102	97	40	0	0	137	43	94	0	43	1.10	\$0.00	\$118.00	\$118.00
BROWN, BOBBY G & VALERIA R	42	40	31	(17)	0	54	4	40	0	4	0.10	\$0.00	\$10.98	\$10.98
BURNS, ULYSSES & ANNIE L	164	156	4	0	0	160	1	156	0	1	0.03	\$0.00	\$2.74	\$2.74

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ALTO SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996					
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		REPLACEMENT WATER						MAKEUP WATER	TOTAL	TOTAL	TOTAL		
				1993-94 CARRY OVER ³	1994-95 FPA ⁴											REPLACEMENT WATER	MAKEUP WATER
CARDOZO, MANUEL & MARIA	909	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS			
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	2,002	0	0	0	2,002	2,001	1	0	2,001	\$1.28	\$0.00	\$5,490.91	\$5,490.91			
CDFG - MOJAVE RIVER FISH HATCHERY ¹⁰	20	19	0	0	0	19	20	0	1	19	0.49	\$107.08	\$52.14	\$159.22			
CLARK, KENNETH R	118	113	0	0	0	113	0	113	0	0	0.00	\$0.00	\$0.00	\$0.00			
CLEAR VIEW FARMS	501	476	26	0	0	502	332	170	0	332	8.51	\$0.00	\$911.03	\$911.03			
COPELAND, ET AL (C/O DON W. LITTLE)	175	167	0	0	0	167	4	163	0	4	0.10	\$0.00	\$10.98	\$10.98			
CRAMER, MARGARET MUIR	280	266	0	0	0	266	0	266	0	0	0.00	\$0.00	\$0.00	\$0.00			
CUNNINGHAM, WILLIAM	29	28	0	0	0	28	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00			
DEXTER, CLAIR F	175	167	0	0	0	167	108	59	0	108	2.77	\$0.00	\$296.36	\$296.36			
DEXTER, J P	515	490	513	0	0	1,003	2	490	0	2	0.05	\$0.00	\$5.49	\$5.49			
DIBERNARDO, JOHN	203	193	88	0	0	281	58	193	0	58	1.49	\$0.00	\$159.16	\$159.16			
DOLCH, ROBERT & JUDY	426	405	0	0	0	405	134	271	0	134	3.43	\$0.00	\$167.71	\$167.71			
DOMBROWSKI, MICHAEL W & SUSAN M	19	19	3	0	0	22	5	17	0	5	0.13	\$0.00	\$13.72	\$13.72			
DOWSE, PHILIP	20	19	14	0	0	33	3	19	0	3	0.08	\$0.00	\$8.23	\$8.23			
EVENSON, EDWIN H & JOYCELAINE	70	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS			
FISHER, DOLORES DR	48	46	28	0	0	74	11	46	0	11	0.28	\$0.00	\$30.18	\$30.18			
FISHER, JEROME	633	602	282	0	0	884	264	602	0	264	6.77	\$0.00	\$724.44	\$724.44			
FITZWATER, R E	291	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS			
GARCIA, SONIA L	288	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS			
GOMEZ, CIRIL - LIVING TRUST	330	314	100	0	0	414	227	187	0	227	5.82	\$0.00	\$622.91	\$622.91			
GREEN ACRES ESTATES	25	24	5	0	0	29	10	19	0	10	0.26	\$0.00	\$27.44	\$27.44			
GULBRANSON, MERLIN	163	155	0	0	0	155	154	1	0	154	3.95	\$0.00	\$422.59	\$422.59			
HELENDALE SCHOOL DISTRICT	18	18	0	0	0	18	18	0	0	18	0.46	\$0.00	\$49.39	\$49.39			
HESPERIA GOLF AND COUNTRY CLUB	678	645	0	0	0	645	644	1	0	644	16.50	\$0.00	\$1,767.19	\$1,767.19			
HESPERIA WATER DISTRICT	12,213	11,603	0	0	0	11,603	11,912	0	309	11,603	297.34	\$33,087.72	\$31,839.57	\$64,927.29			

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

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE					PRODUCTION			ASSESSMENTS DUE BY JULY 1, 1996					
	ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		1994-95 VERIFIED PRODUCTION ⁴	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER OBLIGATION	MAKEUP WATER OBLIGATION	TOTAL	
				1993-94	1994-95									
				CARRY OVER ³	FPA ⁴									TOTAL ⁵
III-GRADE MATERIALS	149	142	0	0	0	142	141	1	0	141	3.61	\$0.00	\$186.92	\$186.92
HODGE, STANLEY W	67	64	0	0	0	64	63	1	0	63	1.61	\$0.00	\$172.88	\$172.88
HOLWAY, ROBERT	88	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
IRUBIK, THOMAS A / SON OF CADUCEUS	3,862	3,669	0	0	0	3,669	619	3,050	0	619	15.86	\$0.00	\$1,698.59	\$1,698.59
INDUSTRIAL ASPHALT	109	104	0	0	0	104	103	1	0	103	2.64	\$0.00	\$282.64	\$282.64
JESS RANCH WATER COMPANY	7,480	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
JOHNSON, LARRY & CARLEAN	82	78	13	0	0	91	56	35	0	56	1.44	\$0.00	\$153.67	\$153.67
JOHNSON, RONALD	31	30	0	0	0	30	31	0	1	30	0.77	\$107.08	\$82.32	\$189.40
JOHNSTON, HARRIET AND LARRY W	127	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
KEMPER CAMPBELL RANCH	473	450	0	0	0	450	273	177	0	273	7.00	\$0.00	\$749.13	\$749.13
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	626	0	0	0	626	0	626	0	0	0.00	\$0.00	\$0.00	\$0.00
LAWSON, ERNEST & BARBAKA	15	15	9	0	0	24	7	15	0	7	0.18	\$0.00	\$19.21	\$19.21
LENHART, RONALD & TONI (FORMERLY APPLE VALLEY EQUINE HOSPITAL)	37	36	24	0	0	60	9	36	0	9	0.23	\$0.00	\$24.70	\$24.70
LEWIS HOMES OF CALIFORNIA	1,693	1,609	109	0	0	1,718	187	1,531	0	187	4.79	\$0.00	\$513.14	\$513.14
LONGMAN, JACK	115	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
LOUNSBURY, J PETER & CAROLYN	208	198	2	0	0	200	149	51	0	149	3.82	\$0.00	\$408.87	\$408.87
LOW, ROBERT	399	380	399	0	0	779	0	380	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J	800	760	350	0	0	1,110	341	760	0	341	8.74	\$0.00	\$935.73	\$935.73
LUTTI, KEN	27	26	26	0	0	52	3	26	0	3	0.08	\$0.00	\$8.23	\$8.23
MARIANA RANCHOS COUNTY WATER DISTRICT	245	233	33	0	0	266	208	58	0	208	5.33	\$0.00	\$570.77	\$570.77
MCCALL, REX	44	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
MCINNIS, WILLIAM S	30	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
MITCHELL, ROBIN & JUDITH	36	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
MURPHY, BERNARD H	25	24	0	0	0	24	1	23	0	1	0.03	\$0.00	\$2.74	\$2.74
MURPHY, BERNARD TRUST	162	154	0	0	0	154	0	154	0	0	0.00	\$0.00	\$0.00	\$0.00

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

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵						REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL
				1993-94 CARRY OVER ³	1994-95 FPA ⁴									
MURPHY, KENNETH	42	40	0	0	0	40	6	34	0	6	0.15	\$0.00	\$16.46	\$16.46
MUTUAL FUNDING CORP	101	96	18	0	0	114	33	81	0	33	0.85	\$0.00	\$90.55	\$90.55
NAVAJO MUTUAL WATER CO	88	84	0	0	0	84	83	1	0	83	2.13	\$0.00	\$227.76	\$227.76
NUNN, DONALD & PEARL	66	63	0	0	0	63	16	47	0	16	0.41	\$0.00	\$43.91	\$43.91
O'BRYAN, ROBERT C & BARBARA	107	102	0	0	0	102	77	25	0	77	1.97	\$0.00	\$211.29	\$211.29
ORMSBY, HARRY G	386	367	101	0	0	468	197	271	0	197	5.05	\$0.00	\$540.58	\$540.58
PALISADES RANCH	824	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
PARKER, DAVID E	37	36	17	0	0	53	22	31	0	22	0.56	\$0.00	\$60.37	\$60.37
PEARL, ALICE	147	140	0	0	0	140	147	0	7	140	3.59	\$749.56	\$384.17	\$1,133.73
PERRY, THOMAS A	35	34	6	0	0	40	31	9	0	31	0.79	\$0.00	\$85.07	\$85.07
PETTIS TRUST	126	120	59	0	0	179	90	89	0	90	2.31	\$0.00	\$246.97	\$246.97
PHENIX PROPERTIES LTD	652	620	652	0	0	1,272	0	620	0	0	0.00	\$0.00	\$0.00	\$0.00
PITTMAN, LEROY W	148	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
POLICH, LEE & DONNA	65	62	7	0	0	69	61	8	0	61	1.56	\$0.00	\$167.39	\$167.39
RANCHERITOS MUTUAL WATER CO	169	161	45	0	0	206	117	89	0	117	3.00	\$0.00	\$321.06	\$321.06
REED, DELBERT & LINDA (FORMERLY: CLARK, KENNETH R)	105	100	108	0	0	208	126	82	0	126	3.23	\$0.00	\$345.75	\$345.75
RIVERSIDE CEMENT CO - ORO GRANDE PLANT	3,452	3,280	167	0	0	3,447	3,112	335	0	3,112	79.75	\$0.00	\$8,539.58	\$8,539.58
ROGERS, ROY (ORO GRANDE RANCH)	115	110	0	0	0	110	1	109	0	1	0.03	\$0.00	\$2.74	\$2.74
RUDMAN, ROBERT T	300	285	109	0	0	394	180	214	0	180	4.61	\$0.00	\$493.93	\$493.93
RUE RANCH	30	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
SAN BERNARDINO CO SERVICE AREA 42	465	442	0	0	0	442	170	272	0	170	4.36	\$0.00	\$466.49	\$466.49
SAN BERNARDINO CO SERVICE AREA 64	3,822	3,631	0	0	0	3,631	3,461	170	0	3,461	88.69	\$0.00	\$9,497.26	\$9,497.26
SAN BERNARDINO CO SERVICE AREA 70C	2,346	2,229	0	0	0	2,229	2,294	0	65	2,229	57.12	\$6,960.20	\$6,116.56	\$13,076.76
SAN BERNARDINO CO SERVICE AREA 70J	1,005	955	0	0	0	955	1,012	0	57	955	24.47	\$6,103.56	\$2,620.60	\$8,724.16
SAN BERNARDINO CO SERVICE AREA 70L	355	338	0	0	0	338	543	0	205	338	8.66	\$21,951.40	\$927.50	\$22,878.90

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ALTO SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE							PRODUCTION			ASSESSMENTS DUE BY JULY 1, 1996			
	ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL
				1993-94										
				CARRY OVER ³	FPA ⁴									
SAN FILIPPO, JOSEPH & SHELLEY	35	34	32	0	0	66	1	34	0	1	0.03	\$0.00	\$2.74	\$2.74
SILVER LAKES ASSOCIATION	3,987	3,788	1,040	0	0	4,828	2,826	2,002	0	2,826	72.42	\$0.00	\$7,754.77	\$7,754.77
SOUTHDOWN, INC. (FORMERLY: SOUTHWESTERN PORTLAND CEMENT CO)	1,519	1,444	237	0	0	1,681	1,507	174	0	1,507	38.62	\$0.00	\$4,135.33	\$4,135.33
SOUTHERN CALIFORNIA WATER COMPANY	940	893	11	0	0	904	904	0	0	904	23.17	\$0.00	\$2,480.65	\$2,480.65
SPRING VALLEY LAKE ASSOCIATION	3,056	2,904	1,714	0	0	4,618	1,160	2,904	0	1,160	29.73	\$0.00	\$3,183.13	\$3,183.13
SPRING VALLEY LAKE COUNTRY CLUB	977	929	581	0	0	1,510	404	929	0	404	10.35	\$0.00	\$1,108.61	\$1,108.61
STORM, RANDALL	62	59	60	0	0	119	9	59	0	9	0.23	\$0.00	\$24.70	\$24.70
SUTMEIER, GLENN W	121	115	85	0	0	200	40	115	0	40	1.03	\$0.00	\$109.76	\$109.76
SUMMIT VALLEY RANCH	452	430	0	0	0	430	40	390	0	40	1.03	\$0.00	\$109.76	\$109.76
TATRO, RICHARD K & SANDRA A (FORMERLY: PAUSTELL, JOAN & GERALD)	280	266	30	0	0	296	52	244	0	52	1.33	\$0.00	\$142.69	\$142.69
TAYLOR, ALLEN C / HAYMAKER RANCH	456	434	456	0	0	890	0	434	0	0	0.00	\$0.00	\$0.00	\$0.00
THOMAS, S DALE	440	418	0	0	0	418	66	352	0	66	1.69	\$0.00	\$181.11	\$181.11
THOMAS, WALTER	36	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
THOMPSON, JAMES A	418	398	36	75	0	509	315	194	0	315	8.07	\$0.00	\$864.39	\$864.39
THOMPSON, RODGER	76	73	18	0	0	91	46	45	0	46	1.18	\$0.00	\$126.23	\$126.23
THRASIER, GARY	373	355	139	0	0	494	198	296	0	198	5.07	\$0.00	\$543.33	\$543.33
THUNDERBIRD COUNTY WATER DISTRICT	118	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
TRANSAMERICA FINANCIAL SERVICE (FORMERLY: LADISLAV, HELOBIK)	26	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
TURNER, ROBERT	70	67	10	0	0	77	43	34	0	43	1.10	\$0.00	\$118.00	\$118.00
VAIL, JOSEPH B & PAULA E	126	120	0	0	0	120	2	118	0	2	0.05	\$0.00	\$5.49	\$5.49
VAN BURGER, CARL (FORMERLY: DURSTON, ERNEST)	710	675	561	0	0	1,236	0	675	0	0	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN FAMILY TRUST	341	324	98	0	0	422	157	265	0	157	4.02	\$0.00	\$430.82	\$430.82
VANNI, MIKE (FORMERLY: BEAR VALLEY MOBILE HOME PARK)	54	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
VICTOR VALLEY COMMUNITY COLLEGE DIST	240	228	0	0	0	228	106	122	0	106	2.72	\$0.00	\$290.87	\$290.87
VICTOR VALLEY WATER DISTRICT	13,354	12,687	0	0	0	12,687	14,663	0	1,976	12,687	325.12	\$211,590.08	\$74,814.15	\$246,404.23

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**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
ALTO SUBAREA**

PRODUCER	BASE ANNUAL PRODUCTION ALLOWANCE	1994-95 FREE PRODUCTION ALLOWANCE					1994-95 VERIFIED PRODUCTION	UNUSED FPA	REPLACEMENT WATER OBLIGATION	PRODUCTION SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
		BASE FREE PRODUCTION ALLOWANCE	CARRY OVER FROM PREVIOUS YEAR	TRANSFER + OR ()		REPLACEMENT WATER						MAKEUP WATER	TOTAL	
				1993-94 CARRY OVER	1994-95 FPA									
VICTORVILLE, CITY OF	12	12	0	0	0	12	12	0	0	12	0.31	\$0.00	\$32.93	\$32.93
VOGLER, ALBERT H	132	126	0	0	0	126	28	98	0	28	0.72	\$0.00	\$76.83	\$76.83
WACKEEN, CAESAR	1,635	1,554	0	0	0	1,554	1,635	0	81	1,554	39.82	\$8,673.48	\$4,264.30	\$12,937.78
WAKULA, JOHN & HELEN	291	NS	NS	0	0	0	NS	NS	NS	NS	NS	NS	NS	NS
WARD, KEN & BARBARA	65	62	0	0	0	62	39	23	0	39	1.00	\$0.00	\$107.02	\$107.02
WEBER, DAVE	80	76	65	(58)	0	83	7	76	0	7	0.18	\$0.00	\$19.21	\$19.21
WEST, CAROLYN & SMITH, RICHARD	24	23	19	0	0	42	5	23	0	5	0.13	\$0.00	\$13.72	\$13.72
WEST, HOWARD & SUZY	72	69	71	0	0	140	0	69	0	0	0.00	\$0.00	\$0.00	\$0.00
WHITTINGHAM, RICHARD V	15	15	0	0	0	15	6	9	0	6	0.15	\$0.00	\$16.46	\$16.46
YEAGER, E L - CONSTRUCTION COMPANY INC	34	33	34	0	0	67	0	33	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	113,424	92,447	11,590	0	0	104,037	75,103	29,910	4,707	70,396	1,804.00	\$504,025.56	\$193,172.32	\$697,197.88
* MANDATORY REPLACEMENT IN TRANSITION ZONE	24,922	16,332	2,845			19,160	12,566	6,064	0					

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* IF TOTAL TRANSITION ZONE PRODUCTION EXCEEDS TOTAL TRANSITION ZONE FREE PRODUCTION ALLOWANCE FOR THE YEAR, THE EXCESS PRODUCTION MUST BE REPLACED IN THE TRANSITION ZONE.
THERE IS NO MANDATORY TRANSITION ZONE REPLACEMENT WATER OBLIGATION FOR WATER YEAR 1995-96.

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MAKEUP WATER OBLIGATIONS
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ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
CENTRO SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95		REPLACEMENT WATER OBLIGATION	PRODUCTION SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996					
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE	CARRY OVER FROM PREVIOUS YEAR	TRANSFER + OR ()		TOTAL	VERIFIED PRODUCTION	UNUSED FPA				REPLACEMENT WATER OBLIGATION	SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL
				1993-94 CARRY OVER	1994-95 FPA												
AGUAYO, JEANETTE L	212	202	201	0	0	403	4	202	0	4	0	\$0.00	\$0.00	\$0.00			
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	120	114	0	0	0	114	120	0	6	114		\$642.48		\$642.48			
AVDEEF, THOMAS & LUCILLE	34	33	0	0	0	33	22	11	0	22		\$0.00		\$0.00			
BARNES, FAY (FORMERLY: BARNES, WAYNE)	243	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
BROMMER, MARVIN	361	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
BURNS, RITA J & PAMELA E	16	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
CHOI, YONG IL & JOUNG AE	38	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
CHRISTISON, JOEL	75	72	0	0	0	72	75	0	3	72		\$321.24		\$321.24			
COOK, KWON W	169	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
DE VRIES, NEIL	3,800	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
DESERT COMMUNITY BANK	50	48	0	0	0	48	0	48	0	0		\$0.00		\$0.00			
DURAN, FRANK T	50	48	22	0	0	70	1	48	0	1		\$0.00		\$0.00			
GAINES, JACK & MARY	117	112	0	0	0	112	40	72	0	40		\$0.00		\$0.00			
GESBIECH, WAYNE	121	115	43	0	0	158	94	64	0	94		\$0.00		\$0.00			
GORMAN, VIRGIL	138	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
GORMAN, VIRGIL (FORMERLY: AZTEC FARM DEVELOPMENT CO)	220	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
GRIEDER, RAYMOND H & DORISANNE	30	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
GRILL, NICHOLAS P & MOLLIE D	21	20	0	0	0	20	12	8	0	12		\$0.00		\$0.00			
GROEN, CORNELIUS	1,043	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
HANIFY, DBA - WHITE BEAR RANCH	152	145	150	0	0	295	14	145	0	14		* \$0.00		\$0.00			
HARMSSEN, JAMES & RUTH ANN (FORMERLY: YKEMA TRUST)	1,522	1,446	0	0	0	1,446	1,576	0	130	1,446		\$13,920.40		\$11,920.40			
HARPER LAKE COMPANY	1,433	1,362	375	0	0	1,737	1,028	709	0	1,028		\$0.00		\$0.00			
HIL DESERT MUTUAL WATER CO	34	33	0	0	0	33	46	0	13	33		\$1,392.04		\$1,392.04			
HILEMAN, KATHIERNE	19	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS			
HILL, MELVIN	2,335	2,219	2,025	0	0	4,244	241	2,219	0	241	0	\$0.00	\$0.00	\$0.00			

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

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95		REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷				REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL
				1993-94 CARRY OVER ³	1994-95 FPA ⁴									
HOWARD, NORMAN A	113	NS	NS	0	0	0	NS	NS	NS	NS	0	NS	\$0.00	NS
HOY, MIKE	632	601	106	0	0	707	301	406	0	301		\$0.00		\$0.00
JORDAN, RAYMOND	460	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
JUSTICE, CHRIS	421	400	0	0	0	400	62	338	0	62		\$0.00		\$0.00
KING, GENEVIEVE E	69	66	0	0	0	66	1	65	0	1		\$0.00		\$0.00
LEE, SEPOONG ET AL & WOO POONG	77	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LEYERLY, GENEVA	65	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LEYERLY, RICHARD	862	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LUDINGTON, JAMES E & JO ANN	58	56	56	0	0	112	6	56	0	6		\$0.00		\$0.00
LYON, LOUIS & ERIKA	130	124	128	0	0	252	2	124	0	2		\$0.00		\$0.00
MARTIN, LENDELL	14	14	8	0	0	22	4	14	0	4		\$0.00		\$0.00
MCCOLLUM, CHARLES L	347	330	205	0	0	535	178	330	0	178		\$0.00		\$0.00
MEAD, G C	90	86	0	0	0	86	106	0	20	86		\$2,141.60		\$2,141.60
MEYERS, LONNIE	27	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MITCHELL, CHARLES A	201	191	0	0	0	191	191	0	0	191		\$0.00		\$0.00
MOFFITT, THOMAS R & EDITH I	62	59	60	0	0	119	2	59	0	2		\$0.00		\$0.00
MOST, MILTON W	9,660	9,177	4,331	0	0	13,508	5,966	7,542	0	5,966		\$0.00		\$0.00
NELSON, MILDRED L	52	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
NEWBERRY SPRINGS COMPANY, INC (FORMERLY: BRENTWOOD MORTGAGE)	2,489	2,365	0	0	0	2,365	0	2,365	0	0		\$0.00		\$0.00
OHAI, REYNOLDS & DOROTHY	137	131	0	0	0	131	130	1	0	130		\$0.00		\$0.00
OROPEZA, JOSE M	190	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
OSTERKAMP, GEROLD	260	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
OWL ROCK PRODUCTS COMPANY	466	443	139	0	0	582	331	251	0	331		\$0.00		\$0.00
PG & E	1,657	1,575	0	0	0	1,575	1,221	354	0	1,221		\$0.00		\$0.00
REDDY, BOMMI V & KARUNA V	24	23	14	0	0	37	8	23	0	8	0	\$0.00	\$0.00	\$0.00

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CENTRO SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						PRODUCTION			ASSESSMENTS DUE BY JULY 1, 1996				
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
												WATER	WATER	
				1993-94 CARRY OVER ³	1994-95 FPA ⁴							\$ 107.08 / AF	\$ 107.08 / AF	
ROWLAND, JAMES & HELEN	22	21	19	0	0	40	5	21	0	5	0	\$0.00	\$0.00	\$0.00
ROZELL, JAMES ROBERT (FORMERLY: CHAFA, LARRY & DELINDA)	96	92	83	0	0	175	25	92	0	25		\$0.00		\$0.00
RUISCH, DALE W	650	618	0	0	0	618	420	198	0	420		\$0.00		\$0.00
SHIRKEY, ALAN G & MARY E	35	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
SMITH, ROBERT A	43	41	0	0	0	41	36	5	0	36		\$0.00		\$0.00
SOPPELAND, WAYNE	783	744	155	0	0	899	503	396	0	503		\$0.00		\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	11,309	10,744	1,102	0	0	11,846	10,396	1,450	0	10,396		\$0.00		\$0.00
SPINK, WALTHALL	44	42	0	0	0	42	42	0	0	42		\$0.00		\$0.00
ST CHARLES, DONALD B	609	579	238	0	0	817	466	351	0	466		\$0.00		\$0.00
SUN N SKY COUNTRY CLUB (FORMERLY: HIGH DESERT DEVELOPMENT CO)	337	321	35	0	0	356	347	9	0	347		\$0.00		\$0.00
TALLAKSON, WILLIAM V & ELIZABETH A	17	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
TILLEMA, HAROLD	874	831	41	0	0	872	377	495	0	377		\$0.00		\$0.00
VAN DAM, ELDERT & SUSAN	722	686	515	0	0	1,201	123	686	0	123		\$0.00		\$0.00
VAN LEEUWEN, JOHN	1,922	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VAN VLIET, HENDRIKA	820	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VANHOF, LUTHER C & ROBERTA L	23	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VERNOLA, PAT	3,116	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VISSER, ANNIE (FORMERLY: VISSER, STANLEY)	91	87	0	0	0	87	2	85	0	2		\$0.00		\$0.00
YANG, YOUNG MO	371	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
YKEMA HARMSEN DAIRY	1,000	950	0	0	0	950	910	40	0	910	0	\$0.00	\$0.00	\$0.00
TOTAL	53,808	37,366	10,051	0	0	47,417	25,434	19,282	172	25,262	0	\$18,417.76	\$0.00	\$18,417.76

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**PRODUCER REPLACEMENT WATER
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**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
BAJA SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE							1994-95		REPLACEMENT WATER OBLIGATION	PRODUCTION SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996						
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE	CARRY OVER FROM PREVIOUS YEAR	TRANSFER + OR { }		TOTAL	VERIFIED PRODUCTION	UNUSED FPA	REPLACEMENT WATER OBLIGATION				SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL		
				1993-94														1994-95	
				CARRY OVER	FPA													CARRY OVER	FPA
ADAMS, WALDO / NEWBERRY CALICO GROUP (FORMERLY: CALICO LAKES HOMEOWNERS ASSOC.)	854	812	0	0	0	812	635	177	0	635	0	\$0.00	\$0.00	\$0.00					
AKE, CHARLES J & MARJORIE M	23	22	10	0	0	32	0	22	0	0		\$0.00		\$0.00					
ANGERER, ROBERT J & PEGGY	24	23	16	0	0	39	15	23	0	15		\$0.00		\$0.00					
ANTELOPE VALLEY DAIRY	5,430	5,159	0	0	0	5,159	5,479	0	320	5,159		\$34,265.60		\$34,265.60					
ARGUELLES, ALFREDO	1,047	995	370	0	0	1,365	279	995	0	279		\$0.00		\$0.00					
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	80	76	0	0	0	76	80	0	4	76		\$428.32		\$428.32					
BAGLEY, ROY	20	19	0	0	0	19	17	2	0	17		\$0.00		\$0.00					
BALDERRAMA, ALFRED & LINDA (FORMERLY: BODINE, LARRY & DANNY)	250	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
BALL, DAVID P	81	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
BARAK, RICHARD	132	126	54	0	0	180	50	126	0	50		\$0.00		\$0.00					
BARBER, JAMES B	167	159	40	0	0	199	101	98	0	101		\$0.00		\$0.00					
BARSTOW CALICO K O A	24	23	7	0	0	30	12	18	0	12		\$0.00		\$0.00					
BAUR, KARL & RITA	26	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
BEDINGFIELD, LYNDELL & CHARLENE	56	54	26	0	0	80	42	38	0	42		\$0.00		\$0.00					
BENTON, PHILIP G	35	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
BLUE PINE LAKE ASSOC	45	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
BORGOGNO, STEVEN & LILLIAN B	1,844	1,752	0	0	0	1,752	1,144	608	0	1,144		\$0.00		\$0.00					
BOWMAN, EDWIN L	31	30	7	0	0	37	29	8	0	29		\$0.00		\$0.00					
BROWN, RONALD A	1,080	1,026	391	0	0	1,417	657	760	0	657		\$0.00		\$0.00					
BROWY, ORVILLE & LOUISE	33	32	0	0	0	32	37	0	5	32		\$535.40		\$535.40					
BRUINS, NICHOLAS	29	28	0	0	0	28	6	22	0	6		\$0.00		\$0.00					
CALICO LAKES HOMEOWNERS ASSOCIATION	177	169	0	0	0	169	177	0	8	169		\$856.64		\$856.64					
CALIF DEPT OF TRANSPORTATION	71	68	0	0	0	68	2	66	0	2		\$0.00		\$0.00					
CAMPBELL, MA & DIANNE	22	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS					
CARTER, JOHN THOMAS	746	709	0	470	0	1,179	685	494	0	685	0	\$0.00	\$0.00	\$0.00					

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BAJA SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						PRODUCTION			ASSESSMENTS DUE BY JULY 1, 1996				
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				1993-94 CARRY OVER ³	1994-95 FPA ⁴							WATER	WATER	
												\$ 107.08 / AF	\$ 107.08 / AF	
CIDFG - CAMP CADY	14	14	0	0	0	14	6	8	0	6	0	\$0.00	\$0.00	\$0.00
CHIANG, TIMOTHY & JANE	18	18	18	0	0	36	0	18	0	0		\$0.00		\$0.00
CHANNELL, KATHRYNE	92	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
CHASTAIN, W C	100	95	94	(94)	0	95	8	87	0	8		\$0.00		\$0.00
CHIEYENNE LAKE, INC	122	116	2	0	0	118	129	0	11	118		\$1,177.88		\$1,177.88
CHIAO MEI DEVELOPMENT	451	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
CHO BROTHERS RANCH	758	721	0	0	0	721	33	688	0	33		\$0.00		\$0.00
CHUANG, MARSHAL	70	67	0	0	0	67	77	0	10	67		\$1,070.80		\$1,070.80
CLEGG, FRIZELL & JOKE (FORMERLY: DENNISON, QUENTIN D)	29	28	4	0	0	32	28	4	0	28		\$0.00		\$0.00
CONNER, WILLIAM H	25	24	0	0	0	24	19	5	0	19		\$0.00		\$0.00
COOL WATER RANCH	76	73	18	0	0	91	37	54	0	37		\$0.00		\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	425	0	0	0	425	247	178	0	247		\$0.00		\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	235	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
DALJO CORPORATION	31	30	16	0	0	46	12	30	0	12		\$0.00		\$0.00
DAVIS, RONALD & DONNA	53	51	27	0	0	78	25	51	0	25		\$0.00		\$0.00
DE JONG, ALAN L	1,648	1,566	253	900	0	2,719	876	1,566	0	876		\$0.00		\$0.00
DESERT LAKES CORPORATION - (LAKE DOLORES)	483	459	418	0	0	877	33	459	0	33		\$0.00		\$0.00
DOCIMO, DONALD P & PATRICIA J	23	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
DONALDSON, JERRY & BEVERLY	90	NS	NS	0	0	0	2	0	NS	0		NS		NS
ELLISON, SUSAN	15	15	0	0	0	15	15	0	0	15		\$0.00		\$0.00
EVKHANIAN, JAMES H	110	105	0	0	0	105	29	76	0	29		\$0.00		\$0.00
FAWCETT, EDWARD C	20	19	14	0	0	33	6	19	0	6		\$0.00		\$0.00
FELIX, ALAN E & CAROL L	36	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
FERRO, DENNIS & NORMA	32	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
FRIEND, JOSEPH & DEBORAH	60	57	7	0	0	64	64	0	0	64	0	\$0.00	\$0.00	\$0.00

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**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 1994-95
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
BAJA SUBAREA**

PRODUCER	BASE ANNUAL PRODUCTION	1994-95 FREE PRODUCTION ALLOWANCE					1994-95 VERIFIED PRODUCTION	UNUSED FPA	REPLACEMENT WATER OBLIGATION	PRODUCTION SUBJECT TO MAKEUP OBLIGATION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
		BASE FREE PRODUCTION ALLOWANCE	CARRY OVER FROM PREVIOUS YEAR	TRANSFER + OR ()		REPLACEMENT WATER \$ 107.08 / AF						MAKEUP WATER \$ 107.08 / AF	TOTAL	
				1993-94 CARRY OVER	1994-95 FPA									
														TOTAL
FUNDAMENTAL CHRISTIAN ENDEAVOR	285	271	0	94	0	365	270	95	0	270	0	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	22	7	0	0	29	16	13	0	16		\$0.00		\$0.00
GILBERT, HERBERT & BERNICE (FORMERLY: CAMPBELL, BARBARA N)	15	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
GOLD, HAROLD	249	237	29	0	0	266	177	89	0	177		\$0.00		\$0.00
GRAVES, CHESTER B	32	31	0	0	0	31	11	20	0	11		\$0.00		\$0.00
HAGGH, WHILLDYN & MARGARET	32	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HALL, LARRY	23	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HARALIK, BESS & ROBERT	27	26	10	0	0	36	14	22	0	14		\$0.00		\$0.00
HARDESTY, LESLIE E & BECKY J	47	45	0	0	0	45	40	5	0	40		\$0.00		\$0.00
HAKESON, NICHOLAS & MARY	30	29	0	0	0	29	10	19	0	10		\$0.00		\$0.00
HARTER FARMS	1,083	1,029	0	0	0	1,029	508	521	0	508		\$0.00		\$0.00
HARTER, JOE & SUE	738	702	207	0	0	909	519	390	0	519		\$0.00		\$0.00
HARTLEY, LONNIE	19	19	0	0	0	19	19	0	0	19		\$0.00		\$0.00
HARVEY, FRANK	38	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HENDLEY, RICK & BARBARA	48	46	21	0	0	67	13	46	0	13		\$0.00		\$0.00
HETT, HARRY L & PATRICIA J	16	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HILLARIDES, FRANK	1,210	1,150	322	0	0	1,472	494	978	0	494		\$0.00		\$0.00
HOLLISTER, ROBERT H & RUTH M	44	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HONG, PAUL B & MAY	95	91	0	0	0	91	46	45	0	46		\$0.00		\$0.00
HORTON'S CHILDREN'S TRUST	106	101	0	0	0	101	106	0	5	101		\$535.40		\$535.40
HORTON, JOHN MD	183	174	0	0	0	174	183	0	9	174		\$963.72		\$963.72
HOSKING, JOHN W & JEAN	94	90	0	0	0	90	53	37	0	53		\$0.00		\$0.00
HOWARD, NORMAN A	29	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HUBBARD, ESTER & MIZUNO, ARLEAN	28	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
HUNT, RALPH M & LILLIAN F	31	30	28	0	0	58	9	30	0	9	0	\$0.00	\$0.00	\$0.00

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MAKEUP WATER OBLIGATIONS
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(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)
BAJA SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						PRODUCTION		ASSESSMENTS DUE BY JULY 1, 1996					
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	1994-95 VERIFIED PRODUCTION ⁴	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				1993-94 CARRY OVER ³	1994-95 FPA ⁴							WATER	WATER	
												\$ 107.08 / AF	\$ 107.08 / AF	
HUTCHISON, WILLIAM O	56	54	55	(55)	0	54	1	53	0	1	0	\$0.00	\$0.00	\$0.00
HUTCHISON, WILLIAM O (FORMERLY: PAGE LAND INVESTMENTS INC)	845	803	845	(845)	0	803	0	803	0	0		\$0.00		\$0.00
HYATT, JAMES & BRENDA	210	200	188	0	(188)	200	66	134	0	66		\$0.00		\$0.00
IRVIN, BERTRAND W	29	28	0	0	0	28	28	0	0	28		\$0.00		\$0.00
J V A JR INC	54	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
JACKSON, RAY	20	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
JOHNSON, JAMES R	247	235	87	0	0	322	47	235	0	47		\$0.00		\$0.00
KAPLAN, ABRAHAM M	76	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
KASNER, ROBERT	1,001	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
KATCHER, AUGUST M & MARCELINE	23	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
KEMP, ROBERT & ROSE	32	31	26	0	0	57	5	31	0	5		\$0.00		\$0.00
KIEL, MARY	34	33	0	0	0	33	25	8	0	25		\$0.00		\$0.00
KIM, JOON HO	764	726	53	0	0	779	295	484	0	295		\$0.00		\$0.00
KOSHAREK, JOHN & JOANNE	54	52	0	0	0	52	34	18	0	34		\$0.00		\$0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	242	0	0	0	242	254	0	12	242		\$1,284.96		\$1,284.96
LAKE WAIBOU	98	94	0	0	0	94	98	0	4	94		\$428.32		\$428.32
LAKE WAINANI OWNERS ASSOCIATION	202	192	0	0	0	192	202	0	10	192		\$1,070.80		\$1,070.80
LANGLEY, MICHAEL R & SHARON	20	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LAWRENCE, WILLIAM W	45	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LEE, MOON & OKBEA	49	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
LEE, VIN JANG T	630	599	0	0	0	599	630	0	31	599		\$3,319.48		\$3,319.48
LESHIN, CONNIE & SOL	1,416	1,346	0	0	0	1,346	885	461	0	885		\$0.00		\$0.00
LESHIN, SOL	1,997	1,898	30	0	276	2,204	1,762	442	0	1,762		\$0.00		\$0.00
LEVINE, DR LESLIE	1,637	1,556	48	0	0	1,604	1,412	192	0	1,412		\$0.00		\$0.00
LINT, GORDON	19	NS	NS	0	0	0	NS	NS	NS	NS	0	NS	\$0.00	NS

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

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95		REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	VERIFIED PRODUCTION ⁴	UNUSED FPA ⁷				REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL
				1993-94 CARRY OVER ³	1994-95 FPA ⁴									
LONG, BALLARD	35	34	34	0	0	68	1	34	0	1	0	\$0.00	\$0.00	\$0.00
M BRD CONSTRUCTION	41	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MAHJOUBI, AFSAR S	63	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MALIN, LILY	54	52	0	0	0	52	51	1	0	51		\$0.00		\$0.00
MALONEY, JANICE	36	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MARCROFT, JAMES A & JOAN	38	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MARSHALL, CHARLES	20	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MAYBERRY, DONALD J & SANDRA D	41	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
MILBRAT, IRVING & DIXIE	73	70	12	0	0	82	55	27	0	55		\$0.00		\$0.00
MITCHELL, CHARLOTTE	115	110	107	0	0	217	3	110	0	3		\$0.00		\$0.00
MITCHELL, JAMES L & CHERYL A	155	148	154	0	0	302	0	148	0	0		\$0.00		\$0.00
MOORE, WAYNE G & JULIA H	103	98	0	0	0	98	97	1	0	97		\$0.00		\$0.00
MORRIS, BETTY (CO MORRIS, JULIA) (FORMERLY: MORRIS, KARL)	304	289	302	0	0	591	7	289	0	7		\$0.00		\$0.00
MULLIGAN, ROBERT & INEZ	35	34	0	0	0	34	33	1	0	33		\$0.00		\$0.00
NEWBERRY COMMUNITY SERVICE DIST	23	22	0	0	0	22	23	0	1	22		\$107.08		\$107.08
NU VIEW DEVELOPMENT, INC	2,899	2,755	0	0	0	2,755	3,046	0	291	2,755		\$31,160.28		\$31,160.28
O F D L INC	109	104	0	0	0	104	109	0	5	104		\$535.40		\$535.40
O'KEEFE, SARAH-LEE & JOKE E	50	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
P & H ENGINEERING & DEV CORP	667	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
PARKER, GEORGE R	144	137	46	0	0	183	69	114	0	69		\$0.00		\$0.00
PATIFINDER INVESTORS	472	449	439	0	0	888	76	449	0	76		\$0.00		\$0.00
PAYAN, PAUL	32	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
PERKO, BERT K	112	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
PITTS, JOE & STELLA	30	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
POHL, ANDREAS & CATILYN	17	17	0	0	0	17	16	1	0	16	0	\$0.00	\$0.00	\$0.00

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BAJA SUBAREA

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE							1994-95		REPLACEMENT	PRODUCTION	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		TOTAL ⁵	VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	REPLACEMENT WATER		MAKEUP WATER	TOTAL	
				1993-94											1994-95
				CARRY OVER	FPA ⁴										FPA
POLAND, JOHN R & SANDRA M	92	88	0	0	0	88	87	1	0	87	0	\$0.00	\$0.00	\$0.00	
PRICE, ALAN E	37	36	12	0	0	48	13	35	0	13		\$0.00		\$0.00	
PRICE, DONALD & RUTH	42	40	34	0	0	74	26	40	0	26		\$0.00		\$0.00	
PUCKIABER, WILLIAM F TRUST	63	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
PURCIO, THOMAS F & PATRICIA A (FORMERLY: KENNEDY, THOMAS)	80	76	0	0	0	76	31	45	0	31		\$0.00		\$0.00	
RANDOLPH, JOAN E	24	23	0	0	0	23	19	4	0	19		\$0.00		\$0.00	
REEVES, RICHARD	230	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
REYNOLDS, ARDEN & MARY	54	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
RICE, DANIEL & MARY	121	115	11	0	0	126	118	8	0	118		\$0.00		\$0.00	
RICE, HENRY C & DIANA	24	23	0	0	0	23	17	6	0	17		\$0.00		\$0.00	
RIEGER, WALTER M	62	59	8	0	0	67	45	22	0	45		\$0.00		\$0.00	
RIKUO CORPORATION	1,517	1,442	1,517	0	0	2,959	0	1,442	0	0		\$0.00		\$0.00	
ROSSI, JAMES L & NAOMI I	614	584	14	0	0	598	198	400	0	198		\$0.00		\$0.00	
ROUTEX CONSTRUCTION COMPANY	2,529	2,403	2,529	0	0	4,932	0	2,403	0	0		\$0.00		\$0.00	
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	160	4	0	0	164	168	0	4	164		\$428.32		\$428.32	
SANTUCCI, ANTONIO & WILSA	30	29	21	0	0	50	29	21	0	29		\$0.00		\$0.00	
SCOGGINS, TERRY	105	100	3	0	0	103	74	29	0	74		\$0.00		\$0.00	
SHEPPARD, THOMAS & GLORIA	217	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
SHORT, CHARLES & MARGARET	54	52	3	0	0	55	47	8	0	47		\$0.00		\$0.00	
SHORT, JEFF (FORMERLY: SHORT, JAMES)	30	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS	
SILVER VALLEY RANCH	109	104	0	0	0	104	109	0	5	104		\$535.40		\$535.40	
SMITH, WILLIAM E	19	19	0	0	0	19	0	19	0	0		\$0.00		\$0.00	
SNYDER, KRYL K & ROUTH, RICHARD J	64	61	0	0	0	61	24	37	0	24		\$0.00		\$0.00	
SOUTHERN CALIFORNIA EDISON CO - AGRICULTURE	5,858	5,566	262	0	0	5,828	6,115	0	287	5,828		\$30,731.96		\$30,731.96	
SOUTHERN CALIFORNIA EDISON CO - INDUSTRIAL	4,565	4,337	2,320	0	0	6,657	758	4,337	0	758	0	\$0.00	\$0.00	\$0.00	

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BAJA SUBAREA**

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE					1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()							REPLACEMENT WATER \$ 107.08 / AF	MAKEUP WATER \$ 107.08 / AF	TOTAL	
				1993-94	1994-95									
				CARRY OVER ³	FPA ⁴									
TOTAL ⁵														
SOUTHERN CALIFORNIA GAS COMPANY	98	94	7	0	0	101	50	51	0	50	0	\$0.00	\$0.00	\$0.00
SPOHN, JACK & DELINDA (FORMERLY: WARD, ERNEST & LAURA)	38	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
ST ANTONY COPTIC ORTHODOX MONASTERY	130	124	77	0	0	201	259	0	58	201		\$6,210.64		\$6,210.64
STEWART, STANLEY & PATRICIA	27	26	0	0	0	26	20	6	0	20		\$0.00		\$0.00
SUGA, TAKEAKI	154	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
SUNDOWN LAKES, INC	168	160	0	0	0	160	168	0	8	160		\$856.64		\$856.64
SWARTZ, ROBERT & IRENE	50	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
TAPE, RAYMOND L SR & MURIEL A	18	18	13	0	0	31	5	18	0	5		\$0.00		\$0.00
TAYLOR, TOM	503	478	502	(470)	0	510	2	478	0	2		\$0.00		\$0.00
THAYER, SHARON	97	93	7	0	0	100	51	49	0	51		\$0.00		\$0.00
THE 160 NEWBERRY RANCH CALIFORNIA, LTD	1,033	982	479	0	0	1,461	892	569	0	892		\$0.00		\$0.00
TRIPLE H PARTNERSHIP	993	944	0	0	0	944	1,086	0	142	944		\$15,205.36		\$15,205.36
UNION PACIFIC RAILROAD COMPANY	249	237	220	0	0	457	88	237	0	88		\$0.00		\$0.00
VAN BASTELAAR, ALPHONSE	78	75	12	0	0	87	86	1	0	86		\$0.00		\$0.00
VAN DIEST, CORNELIUS	934	888	113	0	0	1,001	693	308	0	693		\$0.00		\$0.00
VAN LEEUWEN, JOHN	1,084	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VANDER DUSSEN, AGNES (FORMERLY: VANDER DUSSEN, ED)	1,792	1,703	0	0	0	1,703	806	897	0	806		\$0.00		\$0.00
VAUGHN, ROBERT E & KAREN M	43	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
VERNOLA, PAT	1,310	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
WARD, RONNY H	130	124	107	0	0	231	124	107	0	124		\$0.00		\$0.00
WEBER, FR & JUNE L	96	92	0	0	0	92	1	91	0	1		\$0.00		\$0.00
WEBSTER, THOMAS M & PATRICIA J	24	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
WEIDKNECHT, ARTHUR J & PEGGY A	79	76	77	0	0	153	1	76	0	1		\$0.00		\$0.00
WESTERN HORIZON ASSOCIATES INC	1,188	1,129	348	0	0	1,477	390	1,087	0	390		\$0.00		\$0.00
WESTERN ROCK PRODUCTS	31	30	0	0	0	30	21	9	0	21	0	\$0.00	\$0.00	\$0.00

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

PRODUCER	1994-95 FREE PRODUCTION ALLOWANCE						1994-95 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 1996		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRY OVER FROM PREVIOUS YEAR ²	TRANSFER + OR ()		REPLACEMENT WATER						MAKEUP WATER	TOTAL	
				1993-94	1994-95									
				CARRY OVER ³	FPA ⁴									
WET SET, INC	129	123	0	0	0	123	129	0	6	123	0	\$642.48	\$0.00	\$642.48
WITTE, E DANIEL & MARCIA	27	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
WLSR INC	133	127	0	0	0	127	133	0	6	127		\$642.48		\$642.48
WOO, CHEN	57	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
WORSEY, JOSEPH A & REVAE	29	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
YARD, WILLIAM & BETTY	26	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
YERMO WATER COMPANY	453	NS	NS	0	0	0	NS	NS	NS	NS		NS		NS
YOUNG, KEITH O - (DESERT TURF)	312	297	88	0	(88)	297	110	187	0	110	0	\$0.00	\$0.00	\$0.00
TOTAL	65,611	54,803	13,630	0	0	68,433	35,904	26,074	1,241	34,668	0	\$132,993.36	\$0.00	\$132,993.36

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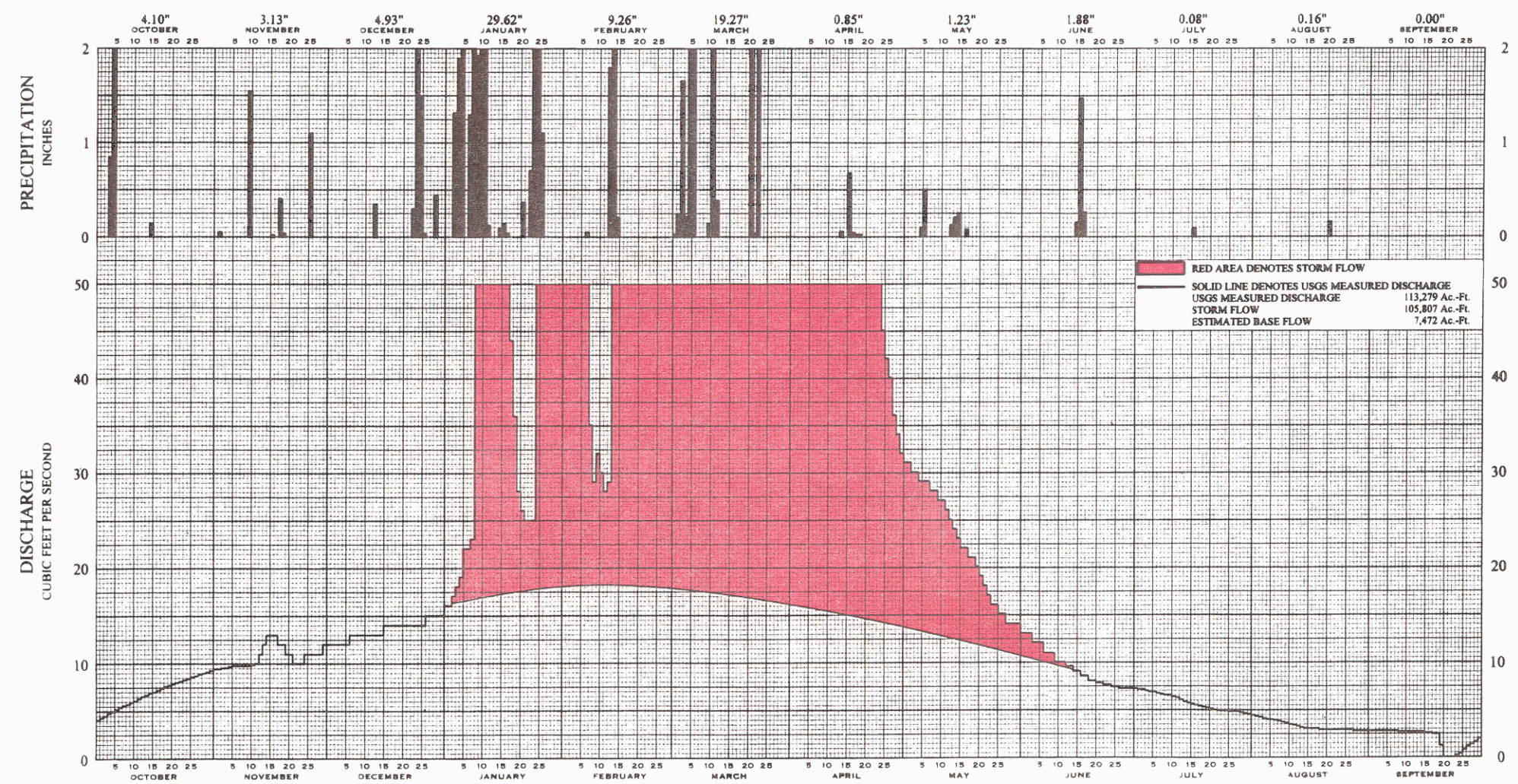
NS INDICATES A NON-STIPULATING PARTY

- ¹ EQUAL TO 95% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.
- ² CARRY OVER OF UNUSED FPA FROM 1993-94 NET OF ANY TRANSFERS DURING 1993-94.
- ³ TRANSFERS OF 1993-94 CARRY OVER FOR USE DURING 1994-95; AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESES. SEE APPENDIX E.
- ⁴ TRANSFERS OF 1994-95 BASE FREE PRODUCTION ALLOWANCE FOR USE DURING 1994-95; AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESES.
(SOME TRANSFERS WERE MADE PRIOR TO SEPTEMBER 30, 1995. ADDITIONAL TRANSFERS MAY BE MADE NOT LATER THAN 30 DAYS PRIOR TO THE REGULARLY SCHEDULED WATERMASTER MEETING IN MAY 1996, PER RULES AND REGULATIONS PARAGRAPH 12, SECTION (a), PART (10), SUBSECTION (d). FINAL ACCOUNTING WILL BE INCLUDED IN THE WATERMASTER REPORT FOR WATER YEAR 1995-96). SEE APPENDIX E.
- ⁵ TOTAL FREE PRODUCTION ALLOWANCE FOR 1994-95 IS EQUAL TO THE ALGEBRAIC SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRY OVER AND TRANSFERS.
- ⁶ 1994-95 VERIFIED PRODUCTION
- ⁷ IF THE 1994-95 VERIFIED PRODUCTION IS GREATER THAN THE TOTAL CARRY OVER INCLUDING CARRY OVER TRANSFERS, THE UNUSED FREE PRODUCTION ALLOWANCE IS EQUAL TO THE TOTAL FREE PRODUCTION ALLOWANCE MINUS THE 1994-95 VERIFIED PRODUCTION.
IF THE 1994-95 VERIFIED PRODUCTION IS LESS THAN THE TOTAL CARRY OVER INCLUDING CARRY OVER TRANSFERS, THE UNUSED FREE PRODUCTION ALLOWANCE IS EQUAL TO THE BASE FREE PRODUCTION ALLOWANCE.
- ⁸ WATER PRODUCED IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE
(SOME REPLACEMENT WATER OBLIGATIONS MAY BE SATISFIED BY TRANSFERS BETWEEN PARTIES NOT LATER THAN 30 DAYS PRIOR TO THE REGULARLY SCHEDULED WATERMASTER MEETING IN MAY 1996, WHICH WILL EFFECT ACTUAL ASSESSMENTS DUE BY JULY 1996).
- ⁹ PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- ¹⁰ 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.

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

AND AFTON FOR 1994-95



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS & PRECIPITATION AT LAKE ARROWHEAD
WATER YEAR 1994 - 1995

MOJAVE RIVER AT LOWER NARROWS NEAR VICTORVILLE, CA

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

WATER YEAR 1994-95

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

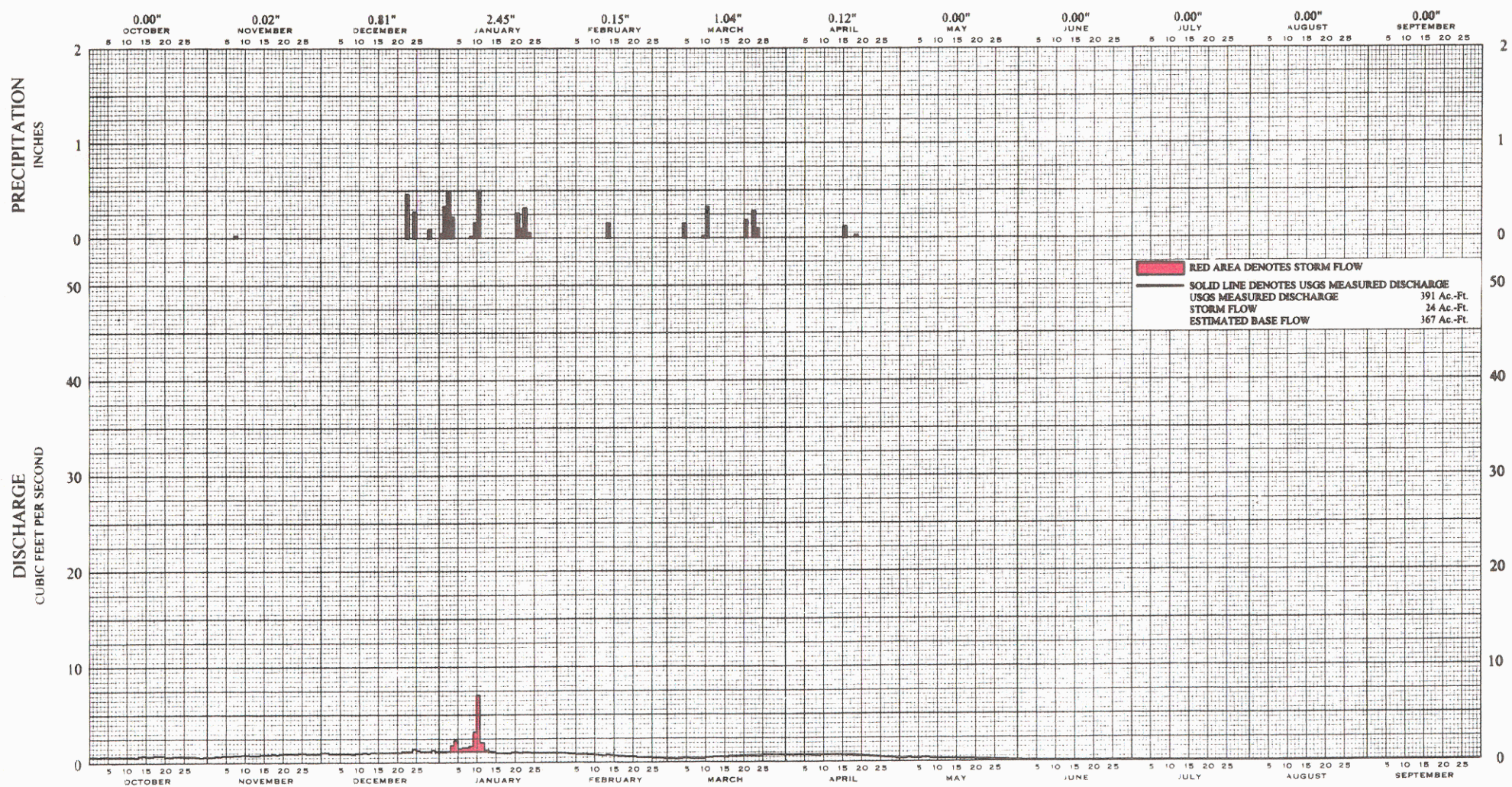
DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	4	9	12	16	64	79	250	31	13	7	4	3
2	4	9	12	16	71	78	250	31	13	7	4	3
3	5	10	12	17	79	76	250	30	13	7	4	3
4	5	10	12	18	71	560	240	30	12	7	4	3
5	5	10	12	19	64	936	240	29	12	7	4	3
6	5	10	12	22	59	3,370	240	29	12	7	4	3
7	5	10	13	22	52	1,870	230	29	11	7	4	3
8	6	10	13	23	35	1,400	230	28	11	7	4	3
9	6	10	13	200	29	900	225	28	11	7	4	3
10	6	10	13	1,000	32	520	225	27	10	7	4	3
11	6	10	13	2,000	30	2,000	220	27	10	6	4	3
12	6	10	13	1,200	28	4,500	220	26	10	6	3	3
13	7	11	13	300	29	2,500	210	25	10	6	3	3
14	7	12	13	103	3,410	1,100	200	24	10	6	3	3
15	7	13	13	71	2,600	800	190	23	9	6	3	3
16	7	13	14	61	1,400	600	180	22	9	6	3	3
17	7	13	14	52	1,380	400	175	22	9	6	3	3
18	7	12	14	44	900	340	190	21	9	5	3	3
19	8	12	14	36	722	320	130	21	8	5	3	3
20	8	11	14	28	618	300	109	20	8	5	3	1
21	8	11	14	26	395	850	81	19	8	5	3	0
22	8	10	14	25	293	960	70	18	8	5	3	0
23	8	10	14	25	232	980	56	17	8	5	3	0
24	8	10	14	25	204	1,100	50	16	8	5	3	0
25	8	11	14	332	154	800	45	16	7	5	3	0
26	9	11	14	1,010	121	450	42	15	7	5	3	1
27	9	11	15	567	97	400	40	15	7	5	3	1
28	9	11	15	175	79	280	36	14	7	5	3	1
29	9	11	15	89	---	270	34	14	7	5	3	2
30	9	12	15	63	---	260	32	14	7	5	3	2
31	9	---	15	57	---	260	---	14	---	5	3	---
TOTAL (CFS - DAYS)	214	322	418	7,642	13,248	29,259	4,690	695	282	178	103	60
ACRE-FEET	425	638	829	15,158	26,277	58,034	9,302	1,379	560	354	204	119

WATER YEAR TOTAL = 113,279 AC-FT

NOAA STATION NO. W28-4671-0

PRECIPITATION, INCHES

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON & PRECIPITATION AT BARSTOW
WATER YEAR 1994 - 1995

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.66	0.67	1.10	1.10	0.96	0.43	0.73	0.39	0.16	0.03	0.00	0.03
2	0.67	0.69	1.10	1.10	0.96	0.43	0.74	0.39	0.14	0.03	0.00	0.05
3	0.64	0.70	0.97	1.10	0.93	0.43	0.75	0.40	0.12	0.02	0.00	0.06
4	0.69	0.73	0.96	1.70	0.89	0.37	0.76	0.37	0.11	0.02	0.00	0.04
5	0.67	0.76	0.96	2.20	0.87	0.40	0.76	0.37	0.10	0.03	0.00	0.03
6	0.66	0.76	0.96	1.40	0.85	0.42	0.76	0.39	0.10	0.02	0.00	0.04
7	0.66	0.77	0.96	1.50	0.88	0.39	0.77	0.40	0.11	0.02	0.00	0.04
8	0.66	0.80	0.96	1.50	0.85	0.38	0.77	0.40	0.16	0.02	0.00	0.03
9	0.67	0.81	0.92	1.60	0.84	0.38	0.77	0.39	0.14	0.02	0.00	0.03
10	0.67	0.83	0.96	3.10	0.84	0.37	0.77	0.36	0.14	0.03	0.00	0.05
11	0.68	0.84	0.99	7.00	0.81	0.43	0.77	0.35	0.13	0.04	0.00	0.06
12	0.68	0.84	1.00	2.00	0.74	0.47	0.78	0.33	0.11	0.02	0.00	0.06
13	0.61	0.84	0.99	1.20	0.73	0.50	0.78	0.34	0.08	0.02	0.02	0.06
14	0.71	0.84	1.00	1.10	0.82	0.52	0.77	0.32	0.06	0.03	0.01	0.07
15	0.74	0.89	1.00	1.10	0.74	0.54	0.75	0.33	0.07	0.03	0.01	0.07
16	0.71	0.89	1.00	0.98	0.71	0.56	0.73	0.33	0.10	0.04	0.01	0.07
17	0.73	0.88	1.00	0.97	0.69	0.58	0.73	0.30	0.13	0.05	0.00	0.07
18	0.76	0.91	1.00	0.98	0.68	0.60	0.71	0.28	0.13	0.04	0.00	0.07
19	0.76	0.89	1.00	0.97	0.64	0.62	0.70	0.30	0.11	0.03	0.02	0.08
20	0.74	0.91	1.00	1.00	0.64	0.62	0.65	0.27	0.10	0.02	0.03	0.08
21	0.67	0.96	1.00	1.00	0.63	0.64	0.64	0.25	0.09	0.02	0.04	0.08
22	0.68	0.96	1.10	0.97	0.56	0.65	0.62	0.24	0.09	0.01	0.04	0.09
23	0.70	0.96	1.10	1.00	0.53	0.67	0.60	0.24	0.09	0.01	0.03	0.09
24	0.71	0.99	1.10	1.00	0.53	0.69	0.54	0.23	0.08	0.02	0.03	0.09
25	0.71	1.00	1.40	0.97	0.54	0.70	0.54	0.20	0.07	0.01	0.02	0.10
26	0.71	1.00	1.20	0.96	0.50	0.70	0.50	0.21	0.07	0.01	0.02	0.11
27	0.73	0.96	1.10	0.96	0.48	0.71	0.48	0.20	0.07	0.01	0.02	0.12
28	0.71	1.00	1.10	0.96	0.45	0.71	0.46	0.21	0.05	0.00	0.02	0.13
29	0.65	1.00	1.10	0.96	---	0.72	0.44	0.19	0.04	0.00	0.02	0.14
30	0.64	1.00	1.20	0.96	---	0.72	0.39	0.17	0.03	0.00	0.02	0.16
31	0.66	---	1.10	0.96	---	0.73	---	0.16	---	0.00	0.02	---
TOTAL (CFS)	21.34	26.08	32.33	44.30	20.29	17.08	20.16	9.31	2.98	0.65	0.38	2.20
ACRE-FEET	42	52	64	88	40	34	40	19	6	1	1	4

NOAA STATION NO. W28-519-0

PRECIPITATION, INCHES

[illegible]

APPENDIX D

CALCULATION OF SUBSURFACE FLOWS BETWEEN SUBAREAS

[RESERVED]

APPENDIX E

**TRANSFERS OF FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRY OVER**

APPENDIX E

TRANSFERS OF FREE PRODUCTION ALLOWANCE AND PRIOR YEAR CARRY OVER

SUBAREA	TRANSFEROR	TRANSFER AMOUNT (ACRE-FEET)		TRANSFeree
		1993-94 CARRY OVER	1994-95 FPA	
ESTE	CRYSTAL HILLS WATER COMPANY	50		WEISER, SIDNEY & RAQUEL
ALTO	BROWN, BOBBY G & VALERIA R	17		THOMPSON, JAMES A
ALTO	WEBER, DAVE	58		THOMPSON, JAMES A
BAJA	CHASTAIN, W C	94		FUNDAMENTAL CHRISTIAN ENDEAVOR
BAJA	HUTCHISON, WILLIAM O	55		DE JONG, ALAN L
BAJA	HUTCHISON, WILLIAM O	845		DE JONG, ALAN L
	(FORMERLY: PAGE LAND INVESTMENTS INC)			
BAJA	HYATT, JAMES & BRENDA		188	LESHIN, SOL
BAJA	TAYLOR, TOM	470		CARTER, JOHN THOMAS
BAJA	YOUNG, KEITH O - (DESERT TURF)		88	LESHIN, SOL

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

[RESERVED]

APPENDIX G

AUDITOR'S REPORT

FOR THE 12 MONTHS ENDED SEPTEMBER 30, 1995

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Statement of Income and Expenses for the Year Ended September 30, 1995	2
Statement of Changes in Fund Equity for the Year Ended September 30, 1995	3
Statement of Cash Flows for the Year Ended September 30, 1995	4
Notes to Financial Statements	6

**MOJAVE BASIN AREA WATERMASTER
BALANCE SHEET
AS OF SEPTEMBER 30, 1995**

ASSETS

CURRENT ASSETS

Cash and Investments	\$ 80,139.00
Accrued Receivables	<u>318,239.00</u>
TOTAL ASSETS	<u><u>\$398,378.00</u></u>

LIABILITIES AND FUND DEFICIT

CURRENT LIABILITIES

Accounts Payable	\$ 3,342.00
Due to Mojave Water Agency	<u>467,317.00</u>
Total Liabilities	<u><u>\$470,317.00</u></u>

FUND DEFICIT	<u><u>(72,281.00)</u></u>
TOTAL LIABILITIES AND FUND DEFICIT	<u><u>\$398,378.00</u></u>

The accompanying notes are an integral part of these financial statements.

**MOJAVE BASIN AREA WATERMASTER
STATEMENT OF INCOME AND EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 1995**

OPERATING REVENUE

Administration Assessment	\$301,476.00
Biological Assessment	78,384.00
Replacement Water Assessment	69,057.00
Total Operating Revenue	<u>\$448,917.00</u>

OPERATING EXPENSES

Water Delivery Charges	\$ 69,057.00
Administrative Services	9,672.00
Postage and Mailing	4,672.00
Office Supplies and Expense	733.00
Printing	3,036.00
Computer Software Maintenance	1,022.00
Travel	251.00
Legal	4,607.00
Audit and Accounting	3,241.00
Engineering	426,074.00
Total Operating Expenses	<u>\$522,365.00</u>

OPERATING LOSS **\$ (73,448.00)**

NON OPERATING REVENUE

Interest Income	<u>1,167.00</u>
NET LOSS	<u>\$ (72,281.00)</u>

The accompanying notes are an integral part of these financial statements.

**MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CHANGES IN FUND DEFICIT
FOR THE YEAR ENDED SEPTEMBER 30, 1995**

BALANCE - Beginning	\$ -
NET LOSS - Page 2	(72,281.00)
BALANCE - Ending	<u><u>\$(72,281.00)</u></u>

ENDING BALANCE OF FUND DEFICIT CONSISTS OF

RESERVED FOR

Department of Fish and Game	\$ 78,384.00
-----------------------------	--------------

UNRESERVED	<u><u>(150,665.00)</u></u>
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TOTAL FUND DEFICIT	<u><u>\$(72,281.00)</u></u>
---------------------------	------------------------------------

The accompanying notes are an integral part of these financial statements.

**MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED SEPTEMBER 30, 1995**

CASH FLOWS FROM OPERATING ACTIVITIES

Cash Received from Customers	\$ 130,678.00
Cash Payments to Suppliers for Goods and Services	(301,706.00)
Net Cash Used for Operating Activities	<u><u>\$(171,028.00)</u></u>

**CASH FLOWS FROM CAPITAL AND RELATED
FINANCING ACTIVITIES**

Transfer from Mojave Water Agency	\$250,000.00
Net Cash Provided by Capital and Related Financing Activities	<u><u>\$250,000.00</u></u>

CASH FLOWS FROM INVESTING ACTIVITIES

Interest Received	<u>\$ 1,167.00</u>
Net Cash Provided by Investing Activities	<u><u>\$ 1,167.00</u></u>

NET INCREASE IN CASH	\$ 80,139.00
----------------------	--------------

CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	<u>---</u>
--	------------

CASH AND CASH EQUIVALENTS AT END OF YEAR	<u><u>\$ 80,139.00</u></u>
--	----------------------------

The accompanying notes are an integral part of these financial statements.

**MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED SEPTEMBER 30, 1995**

**RECONCILIATION OF OPERATING LOSS TO CASH
USED FOR OPERATING ACTIVITIES**

OPERATING LOSS	\$(73,448.00)
-----------------------	----------------------

CHANGES IN ASSETS AND LIABILITIES

Increase in Accrued Receivables	(318,239.00)
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Increase in Accounts Payable	<u>220,659.00</u>
------------------------------	-------------------

NET CASH PROVIDED BY OPERATING ACTIVITIES	\$(171,028.00)
--	-----------------------

The accompanying notes are an integral part of these financial statements.

**MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 1995**

NOTE 1: ORGANIZATION

The Mojave Basin Area Watermaster ("Watermaster") was organized September 22, 1993, pursuant to a Stipulated Judgment by the Superior Court of the State of California for the County of Riverside. In the Judgment, the Agency was appointed as the initial Watermaster, which is responsible for administering the Judgment for the Court.

The Judgment divided the Mojave Basin into five distinct, but hydrologically interrelated "Subareas," each of which were found to be in overdraft to some extent due to the use of water by Producers in that Subarea. To maintain proper water balances, the Judgment established 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. All water produced in excess of any Producer's share of the FPA must be replaced by the Producer. Each Producer's share of the FPA in a Subarea was determined by verifying the maximum annual production, or called Base Annual Production ("BAP"), for each Producer during the five year Base Period, 1986-90, then calculating each Producer's share of the total BAP in that Subarea. All Producers in each Subarea are allowed to produce as much water as they need to meet their requirements in the future, subject only to compliance with the Judgment. Special provisions for environmental protection are included in the Judgment, including the creation of a Biological Resources Trust Fund.

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

NOTE 2: PERSONNEL

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

The Executive Officer of the Watermaster is Larry W. Rowe.

The Treasurer is George E. Wilson.

BOARD OF DIRECTORS

<u>Name</u>	<u>Title</u>
John H. Russell	Chairman
Beverly J. Lowry	Vice-Chairman
Peggy Sartor	
George R. Parker	
Donald D. Brendel	
Thomas H. Irwin	
Carl N. Dalton	

NOTE 3: ACCOUNTING POLICIES

The Watermaster uses the accrual basis method of accounting. The following minor variances from strict accrual accounting do not result in a significant distortion of the results of operations:

Revenue from replacement water assessment for the previous year was accounted for when billed, approximately nine months after year-end; because of the length of time, replacement water assessment revenue for the previous year is reported in the current year. In addition, an estimate of the replacement water assessment revenue for the current year has been reported in the current year. Any difference between the estimate and the amount billed approximately June 1996 will be offset against the estimated revenue reported in the subsequent year.

Water delivery charges are allocated from Mojave Water Agency based on the acre-feet of replacement water billed to Producers by the Watermaster. Accordingly, the water delivery charges for the previous year are reported in the current year. In addition, the allocation of water delivery charges has been estimated for the current year in accordance with the replacement water assessment revenue, above.

Reservations of fund equity indicate portions of fund equity not available for expenditures or amounts legally or by Board action segregated for a specific future use.

NOTE 4: CASH AND TEMPORARY INVESTMENTS

The Watermaster may invest monies in accordance with Section 53601 of the California Government Code:

California Local Agency Investment Fund (LAIF):

The LAIF is a special fund of the California State Treasury through which local governments may pool investments. The Agency may invest up to \$20,000,000 in

the fund. Investments in the LAIF are highly liquid, as deposits can be converted to cash within 24 hours without loss of interest. All investments with the LAIF are secured by the full faith and credit of the State of California.

Classification of Deposits and Investments by Credit Risk:

GASB 3 requires that deposits and investments be classified into three categories of credit risk. These categories are as follows:

Deposits:

Category 1 - Deposits which are insured by FDIC, FSLIC, a state depository insurance fund, or a multiple-financial institution collateral pool; or deposits which are collateralized with securities held by the Watermaster or the Watermaster's agent in a Watermaster's name.

Category 2 - Deposits which are collateralized with securities held by the pledging financial institutions trust department or agent in the Watermaster's name.

Category 3 - Deposits which are uncollateralized, or collateralized but the pledged securities are not held in the Watermaster's name.

Investments:

Category 1 - Investments which are insured by SIPC or registered in the Watermaster's name, or where the securities are held by the Watermaster or the Watermaster's agent in the Watermaster's name.

Category 2 - Investments which are uninsured and unregistered, where the securities are held by the purchasing financial institution's trust department or agent, but not in the Watermaster's name.

Category 3 - Investments which are uninsured and unregistered, where the securities are held by the purchasing financial institution's trust department or agent, but not in the Watermaster's name.

Deposits and investments were categorized at September 30 as follows:

	Category			Total
	1	2	3	
Deposits:				
Cash in Banks	\$80,139.00	\$ --	\$ --	\$80,139.00

All cash and certificates of deposits are entirely insured or collateralized. The California Government Code requires California banks and savings and loan associations to secure a local agency's deposits by pledging government securities as collateral. The market value of the pledged securities must equal at least 110% of an agency's deposits. California law also allows financial institutions to secure an agency's deposits by pledging first trust deed mortgage notes having a value of 150% of an agency's total deposits.

The agency may waive collateral requirements for deposits which are fully insured up to \$100,000 by the Federal Deposit Insurance Corporation (FDIC) or Federal Savings and Loan Insurance Corporation (FSLIC).

NOTE 5: ACCRUED RECEIVABLES

The following summarizes the significant categories of receivables and other current assets at September 30, 1995:

ACCRUED RECEIVABLES

Administrative	\$202,331.00
Biological	54,062.00
Replacement	748,239.00
Less: Allowance for Free Production Allowance Transfers to Satisfy Replacement Obligations	(686,393.00)
TOTAL ACCRUED RECEIVABLES	<u>\$318,239.00</u>

NOTE 6: RELATED PARTY TRANSACTIONS

The Agency provides administrative services to the Watermaster. Transactions with and advances made by the Watermaster are as follows as of September 30, 1995:

Water Delivery	\$ 69,057.00
Amounts Payable	\$ 69,057.00
Advances (Preliminary Costs)	\$398,260.00

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 AND 1997-98

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
ABSHIRE, DAVID V	24	NS	NS	NS	20	19
ANDERSON, ROSS C & BETTY J	34	NS	NS	NS	29	27
BAR H MUTUAL WATER COMPANY	53	7	48	55	45	42
BELL, CHUCK	494	45	445	490	420	395
BURNS, BOBBY J & EVELYN J	1,300	104	1,170	1,274	1,105	1,040
CASA COLINA FOUNDATION	90	27	81	108	77	72
CENTER WATER CO	40	6	36	42	34	32
CLUB VIEW PARTNERS	1,276	1,213	1,148	2,361	1,085	1,021
CROSS, LAWRENCE E & SHARON I	23	1	21	22	20	18
CRYSTAL HILLS WATER COMPANY	194	185	175	360	165	155
DAHLQUIST, GEORGE R	594	363	535	898	505	475
DELPEDANG, ROBERT H	56	1	50	51	48	45
DESERT DAWN MUTUAL WATER COMPANY	15	NS	NS	NS	13	12
DESERT SPRINGS MUTUAL WATER COMPANY	78	7	70	77	66	62
GAETA, TRINIDAD	512	323	461	784	435	410
GAYJIKIAN, SAMUEL & HAZEL	102	NS	NS	NS	87	82
GRACETOWN INVESTMENT CO - JETCO PROP FUND	752	715	677	1,392	639	602
GUBLER, HANS	30	NS	NS	NS	26	24
HAL-DOR LTD	23	NS	NS	NS	20	18
HANDLEY, DON R & MARY ANN	73	NS	NS	NS	62	58
HART, MERRILL W	473	NS	NS	NS	402	378
HERT, SCOTT	276	40	248	288	235	221
HI-GRADE MATERIALS	442	1	398	399	376	354
HITCHIN LUCERNE, INC	16	NS	NS	NS	14	13
JAMS RANCH	28	13	25	38	24	22

NOTES:

NS INDICATES A NON-STIPULATING PARTY

¹ EQUAL TO 90% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

² EQUAL TO 85% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

³ EQUAL TO 80% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
JUBILEE MUTUAL WATER COMPANY	142	9	128	137	121	114
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	0	33	33	31	30
LEE, DOO HWAN	78	NS	NS	NS	66	62
LOPEZ, BALTAZAR	385	NS	NS	NS	327	308
LUA, ANTONIO	348	331	313	644	296	278
LUCERNE VALLEY MUTUAL WATER COMPANY	54	23	49	72	46	43
LUCERNE VALLEY PARTNERS	1,213	1,153	1,092	2,245	1,031	970
LUCERNE VISTA WATER CO	21	NS	NS	NS	18	17
MITSUBISHI CEMENT CORPORATION	1,299	642	1,169	1,811	1,104	1,039
MONACO INVESTMENT COMPANY	70	67	63	130	60	56
MOSS, LAWRENCE W & HELEN J	43	NS	NS	NS	37	34
PARK, CHANHO	597	NS	NS	NS	507	478
PARK, JEONG, IL & HEA JA	96	NS	NS	NS	82	77
PEREZ, EVA	247	NS	NS	NS	210	198
PETTIGREW, DAN	1,422	313	1,280	1,593	1,209	1,138
PETTIGREW, HOWARD L	1,500	253	1,350	1,603	1,275	1,200
PLUESS-STAUFER CALIFORNIA INC	23	22	21	43	20	18
REED, MIKE	58	3	52	55	49	46
ROGERS, ROY	1,449	1,377	1,304	2,681	1,232	1,159
SAN BERNARDINO CO SERVICE AREA 29	21	0	19	19	18	17
SEALS, LAWRENCE	113	108	102	210	96	90
SON'S RANCH	140	NS	NS	NS	119	112
SOUTHERN CALIFORNIA WATER COMPANY	178	39	160	199	151	142
SPECIALTY MINERALS, INC	42	20	38	58	36	34
SPILLMAN, JAMES R & NANCY J	23	0	21	21	20	18

NOTES:

NS INDICATES A NON-STIPULATING PARTY

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
STEWART WATER COMPANY	54	NS	NS	NS	46	43
STRINGER, W EDWARD	573	118	516	634	487	458
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC	10	10	9	19	9	8
TURNER, LOYD & CAROL	77	NS	NS	NS	65	62
VISOSKY, JOSEPH F JR	1,120	NS	NS	NS	952	896
WEISER, SIDNEY & RAQUEL	90	0	81	81	77	72
WILLOW WELLS MUTUAL WATER COMPANY	30	1	27	28	26	24
WILSHIRE ROAD PARTNERS	692	NS	NS	NS	588	554

NOTES:

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
AEROCHEM, INC	660	620	594	1,214	561	528
BROWN, DOUG & SUE	46	38	41	79	39	37
CHAMISAL MUTUAL	96	0	86	86	82	77
DOSSEY, D A	14	7	13	20	12	11
MEADOWBROOK DAIRY	2,335	369	2,102	2,471	1,985	1,868
MORANO, AMERICO	19	4	17	21	16	15
(FORMERLY: DAVIS, PAUL)						
RESSEGUE, JOHN & BILL	259	1	233	234	220	207
SAN BERNARDINO CO SERVICE AREA 70G	110	22	99	121	94	88
SAN BERNARDINO CO SERVICE AREA 70L	1,306	0	1,175	1,175	1,110	1,045
THORESON, ROBERT F & A KATHLEEN	40	38	36	74	34	32
TROEGER, RICHARD H	112	105	101	206	95	90
VAN DAM BROTHERS	1,860	445	1,674	2,119	1,581	1,488

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
ABBOND, EDWARD & GRACE	28	27	25	52	24	22
ABBOTT, LEONARD C	284	270	256	526	241	227
ADELANTO, CITY OF	1,573	NS	NS	NS	1,337	1,258
ADELANTO, CITY OF - GEORGE A F B	3,433	NS	NS	NS	2,918	2,746
AGCON, INC	384	0	346	346	326	307
APPLE VALLEY COUNTRY CLUB	709	369	638	1,007	603	567
APPLE VALLEY DEVELOPMENT	724	566	652	1,218	615	579
APPLE VALLEY FOOTHILL CO WATER DISTRICT	167	87	150	237	142	134
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	14	113	127	106	100
APPLE VALLEY RANCHOS WATER COMPANY	13,022	0	11,720	11,720	11,069	10,418
APPLE VALLEY RECREATION & PARKS	45	3	41	44	38	36
APPLE VALLEY VIEW MUTUAL WATER CO	36	0	32	32	31	29
APPLE VALLEY, TOWN OF	298	248	268	516	253	238
ARC LAS FLORES	6,331	5,321	5,698	11,019	5,381	5,065
BACA, ENRIQUE	74	NS	NS	NS	63	59
BALDY MESA WATER DISTRICT	1,495	0	1,346	1,346	1,271	1,196
BASS, NEWTON T	514	411	463	874	437	411
BASTIANON, REMO	77	NS	NS	NS	65	62
BASURA, STEVE	25	10	23	33	21	20
BEINSCHROTH, A J	90	41	81	122	77	72
BEINSCHROTH, A J	829	457	746	1,203	705	663
(FORMERLY: TATUM, JAMES B)						
BORUFF, PAUL & LINBY	22	21	20	41	19	18
(FORMERLY: PEARSON, DERYL B)						
BOYCE, KENNETH & WILLA	102	94	92	186	87	82
BROWN, BOBBY G & VALERIA R	42	40	38	78	36	34
BURNS, ULYSSES & ANNIE L	164	156	148	304	139	131

NOTES:

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
CARDOZO, MANUEL & MARIA	909	NS	NS	NS	773	727
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1	1,896	1,897	1,791	1,686
CDFG - MOJAVE RIVER FISH HATCHERY	20	0	18	18	17	16
CLARK, KENNETH R	118	113	106	219	100	94
CLEAR VIEW FARMS	501	170	451	621	426	401
COPELAND, ET AL (C/O DON W. LITTLE)	175	163	158	321	149	140
CRAMER, MARGARET MUIR	280	266	252	518	238	224
CUNNINGHAM, WILLIAM	29	28	26	54	25	23
DEXTER, CLAIR F	175	59	158	217	149	140
DEXTER, J P	515	490	464	954	438	412
DIBERNARDO, JOHN	203	193	183	376	173	162
DOLCH, ROBERT & JUDY	426	271	383	654	362	341
DOMBROWSKI, MICHAEL W & SUSAN M	19	17	17	34	16	15
DOWSE, PHILIP	20	19	18	37	17	16
EVENSON, EDWIN H & JOYCELAINE	70	NS	NS	NS	60	56
FISHER, DOLORES DR	48	46	43	89	41	38
FISHER, JEROME	633	602	570	1,172	538	506
FITZWATER, R E	291	NS	NS	NS	247	233
GARCIA, SONIA L	288	NS	NS	NS	245	230
GOMEZ, CIRIL - LIVING TRUST	330	187	297	484	281	264
GREEN ACRES ESTATES	25	19	23	42	21	20
GULBRANSON, MERLIN	163	1	147	148	139	130
HELENDALE SCHOOL DISTRICT	18	0	16	16	15	14
HESPERIA GOLF AND COUNTRY CLUB	678	1	610	611	576	542
HESPERIA WATER DISTRICT	12,213	0	10,992	10,992	10,381	9,770

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
HI-GRADE MATERIALS	149	1	134	135	127	119
HODGE, STANLEY W	67	1	60	61	57	54
HOLWAY, ROBERT	88	NS	NS	NS	75	70
HRUBIK, THOMAS A / SON OF CADUCEUS	3,862	3,050	3,476	6,526	3,283	3,090
INDUSTRIAL ASPHALT	109	1	98	99	93	87
JESS RANCH WATER COMPANY	7,480	NS	NS	NS	6,358	5,984
JOHNSON, LARRY & CARLEAN	82	35	74	109	70	66
JOHNSON, RONALD	31	0	28	28	26	25
JOHNSTON, HARRIET AND LARRY W	127	NS	NS	NS	108	102
KEMPER CAMPBELL RANCH	473	177	426	603	402	378
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	626	592	1,218	559	526
LAWSON, ERNEST & BARBARA	15	15	14	29	13	12
LENHART, RONALD & TONI (FORMERLY: APPLE VALLEY EQUINE HOSPITAL)	37	36	33	69	31	30
LEWIS HOMES OF CALIFORNIA	1,693	1,531	1,524	3,055	1,439	1,354
LONGMAN, JACK	115	NS	NS	NS	98	92
LOUNSBURY, J PETER & CAROLYN	208	51	187	238	177	166
LOW, ROBERT	399	380	359	739	339	319
LUCKEY, MANLEY J	800	760	720	1,480	680	640
LUTH, KEN	27	26	24	50	23	22
MARIANA RANCHOS COUNTY WATER DISTRICT	245	58	221	279	208	196
MCCALL, REX	44	NS	NS	NS	37	35
MCINNIS, WILLIAM S	30	NS	NS	NS	26	24
MITCHELL, ROBIN & JUDITH	36	NS	NS	NS	31	29
MURPHY, BERNARD H	25	23	23	46	21	20
MURPHY, BERNARD TRUST	162	154	146	300	138	130

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
MURPHY, KENNETH	42	34	38	72	36	34
MUTUAL FUNDING CORP	101	81	91	172	86	81
NAVAJO MUTUAL WATER CO	88	1	79	80	75	70
NUNN, DONALD & PEARL	66	47	59	106	56	53
O'BRYANT, ROBERT C & BARBARA	107	25	96	121	91	86
ORMSBY, HARRY G	386	271	347	618	328	309
PALISADES RANCH	824	NS	NS	NS	700	659
PARKER, DAVID E	37	31	33	64	31	30
PEARL, ALICE	147	0	132	132	125	118
PERRY, THOMAS A	35	9	32	41	30	28
PETTIS TRUST	126	89	113	202	107	101
PHENIX PROPERTIES LTD	652	620	587	1,207	554	522
PITTMAN, LEROY W	148	NS	NS	NS	126	118
POLICH, LEE & DONNA	65	8	59	67	55	52
RANCHERITOS MUTUAL WATER CO	169	89	152	241	144	135
REED, DELBERT & LINDA	105	82	95	177	89	84
(FORMERLY: CLARK, KENNETH R)						
RIVERSIDE CEMENT CO - ORO GRANDE PLANT	3,452	335	3,107	3,442	2,934	2,762
ROGERS, ROY (ORO GRANDE RANCH)	115	109	104	213	98	92
RUDMAN, ROBERT T	300	214	270	484	255	240
RUE RANCH	30	NS	NS	NS	26	24
SAN BERNARDINO CO SERVICE AREA 42	465	272	419	691	395	372
SAN BERNARDINO CO SERVICE AREA 64	3,822	170	3,440	3,610	3,249	3,058
SAN BERNARDINO CO SERVICE AREA 70C	2,346	0	2,111	2,111	1,994	1,877
SAN BERNARDINO CO SERVICE AREA 70J	1,005	0	905	905	854	804
SAN BERNARDINO CO SERVICE AREA 70L	355	0	320	320	302	284

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
SAN FILIPPO, JOSEPH & SHELLEY	35	34	32	66	30	28
SILVER LAKES ASSOCIATION	3,987	2,002	3,588	5,590	3,389	3,190
SOUTHDOWN, INC (FORMERLY: SOUTHWESTERN PORTLAND CEMENT CO)	1,519	174	1,367	1,541	1,291	1,215
SOUTHERN CALIFORNIA WATER COMPANY	940	0	846	846	799	752
SPRING VALLEY LAKE ASSOCIATION	3,056	2,904	2,750	5,654	2,598	2,445
SPRING VALLEY LAKE COUNTRY CLUB	977	929	879	1,808	830	782
STORM, RANDALL	62	59	56	115	53	50
SUDMEIER, GLENN W	121	115	109	224	103	97
SUMMIT VALLEY RANCH	452	390	407	797	384	362
TATRO, RICHARD K & SANDRA A (FORMERLY: PAUSTELL, JOAN & GERALD)	280	244	252	496	238	224
TAYLOR, ALLEN C / HAYMAKER RANCH	456	434	410	844	388	365
THOMAS, S DALE	440	352	396	748	374	352
THOMAS, WALTER	36	NS	NS	NS	31	29
THOMPSON, JAMES A	418	194	376	570	355	334
THOMPSON, RODGER	76	45	68	113	65	61
THRASHER, GARY	373	296	336	632	317	298
THUNDERBIRD COUNTY WATER DISTRICT	118	NS	NS	NS	100	94
TRANSAMERICA FINANCIAL SERVICE (FORMERLY: LADISLAV, HLOBIK)	26	NS	NS	NS	22	21
TURNER, ROBERT	70	34	63	97	60	56
VAIL, JOSEPH B & PAULA E	126	118	113	231	107	101
VAN BURGER, CARL (FORMERLY: DURSTON, ERNEST)	710	675	639	1,314	604	568
VAN LEEUWEN FAMILY TRUST	341	265	307	572	290	273
VANNI, MIKE (FORMERLY: BEAR VALLEY MOBILE HOME PARK)	54	NS	NS	NS	46	43
VICTOR VALLEY COMMUNITY COLLEGE DIST	240	122	216	338	204	192
VICTOR VALLEY WATER DISTRICT	13,354	0	12,019	12,019	11,351	10,683

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APPENDIX II

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

<u>PRODUCER</u>	<u>BASE ANNUAL PRODUCTION</u>	<u>1995-96 FREE PRODUCTION ALLOWANCE</u>			<u>PROPOSED FREE PRODUCTION ALLOWANCE</u>	
		<u>CARRY OVER RIGHT FROM PREVIOUS YEAR</u>	<u>FREE PRODUCTION ALLOWANCE ¹</u>	<u>TOTAL</u>	<u>1996-97 ²</u>	<u>1997-98 ³</u>
VICTORVILLE, CITY OF	12	0	11	11	10	10
VOGLER, ALBERT H	132	98	119	217	112	106
WACKEEN, CAESAR	1,635	0	1,472	1,472	1,390	1,308
WAKULA, JOHN & HELEN	291	NS	NS	NS	247	233
WARD, KEN & BARBARA	65	23	59	82	55	52
WEBER, DAVE	80	76	72	148	68	64
WEST, CAROLYN & SMITH, RICHARD	24	23	22	45	20	19
WEST, HOWARD & SUZY	72	69	65	134	61	58
WHITTINGHAM, RICHARD V	15	9	14	23	13	12
YEAGER, E L - CONSTRUCTION COMPANY INC	34	33	31	64	29	27

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APPENDIX H

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PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
AGUAYO, JEANETTE L	212	202	191	393	180	170
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	120	0	108	108	102	96
AVDEEF, THOMAS & LUCILLE	34	11	31	42	29	27
BARNES, FAY	243	NS	NS	NS	207	194
(FORMERLY: BARNES, WAYNE)						
BROMMER, MARVIN	361	NS	NS	NS	307	289
BURNS, RITA J & PAMELA E	16	NS	NS	NS	14	13
CHOI, YONG IL & JOUNG AE	38	NS	NS	NS	32	30
CHRISTISON, JOEL	75	0	68	68	64	60
COOK, KWON W	169	NS	NS	NS	144	135
DE VRIES, NEIL	3,800	NS	NS	NS	3,230	3,040
DESERT COMMUNITY BANK	50	48	45	93	43	40
DURAN, FRANK T	50	48	45	93	43	40
GAINES, JACK & MARY	117	72	105	177	99	94
GESIRIECH, WAYNE	121	64	109	173	103	97
GORMAN, VIRGIL	138	NS	NS	NS	117	110
GORMAN, VIRGIL	220	NS	NS	NS	187	176
(FORMERLY: AZTEC FARM DEVELOPMENT CO)						
GRIEDER, RAYMOND H & DORISANNE	30	NS	NS	NS	26	24
GRILL, NICHOLAS P & MILLIE D	21	8	19	27	18	17
GROEN, CORNELIUS	1,043	NS	NS	NS	887	834
HANIFY, DBA - WHITE BEAR RANCH	152	145	137	282	129	122
HARMSSEN, JAMES & RUTH ANN	1,522	0	1,370	1,370	1,294	1,218
(FORMERLY: YKEMA TRUST)						
HARPER LAKE COMPANY	1,433	709	1,290	1,999	1,218	1,146
HI DESERT MUTUAL WATER CO	34	0	31	31	29	27
HILEMAN, KATHERINE	19	NS	NS	NS	16	15
HILL, MELVIN	2,335	2,219	2,102	4,321	1,985	1,868

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

CENTRO SUBAREA

PRODUCER	1995-96 FREE PRODUCTION ALLOWANCE				PROPOSED FREE PRODUCTION ALLOWANCE	
	BASE ANNUAL PRODUCTION	CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
HOWARD, NORMAN A	113	NS	NS	NS	96	90
HOY, MIKE	632	406	569	975	537	506
JORDAN, RAYMOND	460	NS	NS	NS	391	368
JUSTICE, CHRIS	421	338	379	717	358	337
KING, GENEVIEVE E	69	65	62	127	59	55
LEE, SEPOONG ET AL & WOO POONG	77	NS	NS	NS	65	62
LEYERLY, GENEVA	65	NS	NS	NS	55	52
LEYERLY, RICHARD	862	NS	NS	NS	733	690
LUDINGTON, JAMES E & JO ANN	58	56	52	108	49	46
LYON, LOUIS & ERIKA	130	124	117	241	111	104
MARTIN, LENDELL	14	14	13	27	12	11
MCCOLLUM, CHARLES L	347	330	312	642	295	278
MEAD, G C	90	0	81	81	77	72
MEYERS, LONNIE	27	NS	NS	NS	23	22
MITCHELL, CHARLES A	201	0	181	181	171	161
MOFFITT, THOMAS R & EDITH I	62	59	56	115	53	50
MOST, MILTON W	9,660	7,542	8,694	16,236	8,211	7,728
NELSON, MILDRED L	52	NS	NS	NS	44	42
NEWBERRY SPRINGS COMPANY, INC (FORMERLY: BRENTWOOD MORTGAGE)	2,489	2,365	2,240	4,605	2,116	1,991
OHAI, REYNOLDS & DOROTHY	137	1	123	124	116	110
OROPEZA, JOSE M	190	NS	NS	NS	162	152
OSTERKAMP, GEROLD	260	NS	NS	NS	221	208
OWL ROCK PRODUCTS COMPANY	466	251	419	670	396	373
PG & E	1,657	354	1,491	1,845	1,408	1,326
REDDY, BOMMI V & KARUNA V	24	23	22	45	20	19

NOTES:

NS INDICATES A NON-STIPULATING PARTY

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APPENDIX II

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
ROWLAND, JAMES & HELEN	22	21	20	41	19	18
ROZELL, JAMES ROBERT (FORMERLY: CHAFA, LARRY & DELINDA)	96	92	86	178	82	77
RUISCH, DALE W	650	198	585	783	553	520
SHIRKEY, ALAN G & MARY E	35	NS	NS	NS	30	28
SMITH, ROBERT A	43	5	39	44	37	34
SOPPELAND, WAYNE	783	396	705	1,101	666	626
SOUTHERN CALIFORNIA WATER COMPANY	11,309	1,450	10,178	11,628	9,613	9,047
SPINK, WALTHALL	44	0	40	40	37	35
ST CHARLES, DONALD B	609	351	548	899	518	487
SUN 'N SKY COUNTRY CLUB (FORMERLY: HIGH DESERT DEVELOPMENT CO)	337	9	303	312	286	270
TALLAKSON, WILLIAM V & ELIZABETH A	17	NS	NS	NS	14	14
TILLEMA, HAROLD	874	495	787	1,282	743	699
VAN DAM, ELDERT & SUSAN	722	686	650	1,336	614	578
VAN LEEUWEN, JOHN	1,922	NS	NS	NS	1,634	1,538
VAN VLIET, HENDRIKA	820	NS	NS	NS	697	656
VANHOF, LUTHER C & ROBERTA L	23	NS	NS	NS	20	18
VERNOLA, PAT	3,116	NS	NS	NS	2,649	2,493
VISSER, ANNIE (FORMERLY: VISSER, STANLEY)	91	85	82	167	77	73
YANG, YOUNG MO	371	NS	NS	NS	315	297
YKEMA HARMSSEN DAIRY	1,000	40	900	940	850	800

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
ADAMS, WALDO / NEWBERRY CALICO GROUP (FORMERLY: CALICO LAKES HOMEOWNERS ASSOC.)	854	177	769	946	726	683
AKE, CHARLES J & MARJORIE M	23	22	21	43	20	18
ANGERER, ROBERT J & PEGGY	24	23	22	45	20	19
ANTELOPE VALLEY DAIRY	5,430	0	4,887	4,887	4,616	4,344
ARGUELLES, ALFREDO	1,047	995	942	1,937	890	838
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	80	0	72	72	68	64
BAGLEY, ROY	20	2	18	20	17	16
BALDERRAMA, ALFRED & LINDA (FORMERLY: BODINE, LARRY & DANNY)	250	NS	NS	NS	213	200
BALL, DAVID P	81	NS	NS	NS	69	65
BARAK, RICHARD	132	126	119	245	112	106
BARBER, JAMES B	167	98	150	248	142	134
BARSTOW CALICO K O A	24	18	22	40	20	19
BAUR, KARL & RITA	26	NS	NS	NS	22	21
BEDINGFIELD, LYNDELL & CHARLENE	56	38	50	88	48	45
BENTON, PHILIP G	35	NS	NS	NS	30	28
BLUE PINE LAKE ASSOC	45	NS	NS	NS	38	36
BORGOGNO, STEVEN & LILLIAN B	1,844	608	1,660	2,268	1,567	1,475
BOWMAN, EDWIN L	31	8	28	36	26	25
BROWN, RONALD A	1,080	760	972	1,732	918	864
BROWY, ORVILLE & LOUISE	33	0	30	30	28	26
BRUINS, NICHOLAS	29	22	26	48	25	23
CALICO LAKES HOMEOWNERS ASSOCIATION	177	0	159	159	150	142
CALIF DEPT OF TRANSPORTATION	71	66	64	130	60	57
CAMPBELL, M A & DIANNE	22	NS	NS	NS	19	18
CARTER, JOHN THOMAS	746	494	671	1,165	634	597

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

<u>PRODUCER</u>	<u>BASE ANNUAL PRODUCTION</u>	<u>1995-96 FREE PRODUCTION ALLOWANCE</u>			<u>PROPOSED FREE PRODUCTION ALLOWANCE</u>	
		<u>CARRY OVER RIGHT FROM PREVIOUS YEAR</u>	<u>FREE PRODUCTION ALLOWANCE ¹</u>	<u>TOTAL</u>	<u>1996-97 ²</u>	<u>1997-98 ³</u>
CDFG - CAMP CADY	14	8	13	21	12	11
CHANG, TIMOTHY & JANE	18	18	16	34	15	14
CHANNELL, KATHRYNE	92	NS	NS	NS	78	74
CHASTAIN, W C	100	87	90	177	85	80
CHEYENNE LAKE, INC	122	0	110	110	104	98
CHIAO MEI DEVELOPMENT	451	NS	NS	NS	383	361
CHO BROTHERS RANCH	758	688	682	1,370	644	606
CHUANG, MARSHAL	70	0	63	63	60	56
CLEGG, FRIZELL & JOKE	29	4	26	30	25	23
(FORMERLY: DENNISON, QUENTIN D)						
CONNER, WILLIAM H	25	5	23	28	21	20
COOL WATER RANCH	76	54	68	122	65	61
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	178	402	580	380	358
DAGGETT COMMUNITY SERVICES DISTRICT	235	NS	NS	NS	200	188
DALJO CORPORATION	31	30	28	58	26	25
DAVIS, RONALD & DONNA	53	51	48	99	45	42
DE JONG, ALAN L	1,648	1,566	1,483	3,049	1,401	1,318
DESERT LAKES CORPORATION - (LAKE DOLORES)	483	459	435	894	411	386
DOCIMO, DONALD P & PATRICIA J	23	NS	NS	NS	20	18
DONALDSON, JERRY & BEVERLY	90	0	81	81	77	72
ELLISON, SUSAN	15	0	14	14	13	12
EVKHANIAN, JAMES H	110	76	99	175	94	88
FAWCETT, EDWARD C	20	19	18	37	17	16
FELIX, ALAN E & CAROL L	36	NS	NS	NS	31	29
FERRO, DENNIS & NORMA	32	NS	NS	NS	27	26
FRIEND, JOSEPH & DEBORAH	60	0	54	54	51	48

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APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96 AND PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEARS 1996-97 & 1997-98 (ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
FUNDAMENTAL CHRISTIAN ENDEAVOR	285	95	257	352	242	228
GARCIA, DANIEL	23	13	21	34	20	18
GILBERT, HERBERT & BERNICE (FORMERLY: CAMPBELL, BARBARA N)	15	NS	NS	NS	13	12
GOLD, HAROLD	249	89	224	313	212	199
GRAVES, CHESTER B	32	20	29	49	27	26
HAIGH, WHILLDYN & MARGARET	32	NS	NS	NS	27	26
HALL, LARRY	23	NS	NS	NS	20	18
HARALIK, BESS & ROBERT	27	22	24	46	23	22
HARDESTY, LESLIE E & BECKY J	47	5	42	47	40	38
HARESON, NICHOLAS & MARY	30	19	27	46	26	24
HARTER FARMS	1,083	521	975	1,496	921	866
HARTER, JOE & SUE	738	390	664	1,054	627	590
HARTLEY, LONNIE	19	0	17	17	16	15
HARVEY, FRANK	38	NS	NS	NS	32	30
HENDLEY, RICK & BARBARA	48	46	43	89	41	38
HIETT, HARRY L & PATRICIA J	16	NS	NS	NS	14	13
HILARIDES, FRANK	1,210	978	1,089	2,067	1,029	968
HOLLISTER, ROBERT H & RUTH M	44	NS	NS	NS	37	35
HONG, PAUL B & MAY	95	45	86	131	81	76
HORTON'S CHILDREN'S TRUST	106	0	95	95	90	85
HORTON, JOHN MD	183	0	165	165	156	146
HOSKING, JOHN W & JEAN	94	37	85	122	80	75
HOWARD, NORMAN A	29	NS	NS	NS	25	23
HUBBARD, ESTER & MIZUNO, ARLEAN	28	NS	NS	NS	24	22
HUNT, RALPH M & LILLIAN F	31	30	28	58	26	25

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
HUTCHISON, WILLIAM O	56	53	50	103	48	45
HUTCHISON, WILLIAM O (FORMERLY: PAGE LAND INVESTMENTS INC)	845	803	761	1,564	718	676
HYATT, JAMES & BRENDA	210	134	189	323	179	168
IRVIN, BERTRAND W	29	0	26	26	25	23
J V A AIR INC	54	NS	NS	NS	46	43
JACKSON, RAY	20	NS	NS	NS	17	16
JOHNSON, JAMES R	247	235	222	457	210	198
KAPLAN, ABRAHAM M	76	NS	NS	NS	65	61
KASNER, ROBERT	1,001	NS	NS	NS	851	801
KATCHER, AUGUST M & MARCELINE	23	NS	NS	NS	20	18
KEMP, ROBERT & ROSE	32	31	29	60	27	26
KIEL, MARY	34	8	31	39	29	27
KIM, JOON HO	764	484	688	1,172	649	611
KOSHAREK, JOHN & JOANNE	54	18	49	67	46	43
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	229	229	216	203
LAKE WAIKIKI	98	0	88	88	83	78
LAKE WAINANI OWNERS ASSOCIATION	202	0	182	182	172	162
LANGLEY, MICHAEL R & SHARON	20	NS	NS	NS	17	16
LAWRENCE, WILLIAM W	45	NS	NS	NS	38	36
LEE, MOON & OKBEA	49	NS	NS	NS	42	39
LEE, VIN JANG T	630	0	567	567	536	504
LESHIN, CONNIE & SOL	1,416	461	1,274	1,735	1,204	1,133
LESHIN, SOL	1,997	442	1,797	2,239	1,697	1,598
LEVINE, DR LESLIE	1,637	192	1,473	1,665	1,391	1,310
LINT, GORDON	19	NS	NS	NS	16	15

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR
WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
LONG, BALLARD	35	34	32	66	30	28
M BIRD CONSTRUCTION	41	NS	NS	NS	35	33
MAHJOUBI, AFSAR S	63	NS	NS	NS	54	50
MALIN, LILY	54	1	49	50	46	43
MALONEY, JANICE	36	NS	NS	NS	31	29
MARCROFT, JAMES A & JOAN	38	NS	NS	NS	32	30
MARSHALL, CHARLES	20	NS	NS	NS	17	16
MAYBERRY, DONALD J & SANDRA D	41	NS	NS	NS	35	33
MILBRAT, IRVING & DIXIE	73	27	66	93	62	58
MITCHELL, CHARLOTTE	115	110	104	214	98	92
MITCHELL, JAMES L & CHERYL A	155	148	140	288	132	124
MOORE, WAYNE G & JULIA H	103	1	93	94	88	82
MORRIS, BETTY (C/O MORRIS, JULIA) (FORMERLY: MORRIS, KARL)	304	289	274	563	258	243
MULLIGAN, ROBERT & INEZ	35	1	32	33	30	28
NEWBERRY COMMUNITY SERVICE DIST	23	0	21	21	20	18
NU VIEW DEVELOPMENT, INC	2,899	0	2,609	2,609	2,464	2,319
O F D L INC	109	0	98	98	93	87
O'KEEFE, SARAH-LEE & JOKE E	50	NS	NS	NS	43	40
P & H ENGINEERING & DEV CORP	667	NS	NS	NS	567	534
PARKER, GEORGE R	144	114	130	244	122	115
PATHFINDER INVESTORS	472	449	425	874	401	378
PAYAN, PAUL	32	NS	NS	NS	27	26
PERKO, BERT K	132	NS	NS	NS	112	106
PITTS, JOE & STELLA	30	NS	NS	NS	26	24
POHL, ANDREAS & CATHLYN	17	1	15	16	14	14

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
POLAND, JOHN R & SANDRA M	92	1	83	84	78	74
PRICE, ALAN E	37	35	33	68	31	30
PRICE, DONALD & RUTH	42	40	38	78	36	34
PUCKHABER, WILLIAM F TRUST	63	NS	NS	NS	54	50
PURCIO, THOMAS F & PATRICIA A (FORMERLY: KENNEDY, THOMAS)	80	45	72	117	68	64
RANDOLPH, JOAN E	24	4	22	26	20	19
REEVES, RICHARD	230	NS	NS	NS	196	184
REYNOLDS, ARDEN & MARY	54	NS	NS	NS	46	43
RICE, DANIEL & MARY	121	8	109	117	103	97
RICE, HENRY C & DIANA	24	6	22	28	20	19
RIEGER, WALTER M	62	22	56	78	53	50
RIKUO CORPORATION	1,517	1,442	1,365	2,807	1,289	1,214
ROSSI, JAMES L & NAOMI I	614	400	553	953	522	491
ROTEX CONSTRUCTION COMPANY	2,529	2,403	2,276	4,679	2,150	2,023
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	0	151	151	143	134
SANTUCCI, ANTONIO & WILSA	30	21	27	48	26	24
SCOGGINS, JERRY	105	29	95	124	89	84
SHEPPARD, THOMAS & GLORIA	217	NS	NS	NS	184	174
SHORT, CHARLES & MARGARET	54	8	49	57	46	43
SHORT, JEFF (FORMERLY: SHORT, JAMES)	30	NS	NS	NS	26	24
SILVER VALLEY RANCH	109	0	98	98	93	87
SMITH, WILLIAM E	19	19	17	36	16	15
SNYDER, KRYL K & ROUTH, RICHARD J	64	37	58	95	54	51
SOUTHERN CALIFORNIA EDISON CO - AGRICULTURE	5,858	0	5,272	5,272	4,979	4,686
SOUTHERN CALIFORNIA EDISON CO - INDUSTRIAL	4,565	4,337	4,109	8,446	3,880	3,652

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
SOUTHERN CALIFORNIA GAS COMPANY	98	51	88	139	83	78
SPOHN, JACK & DELINDA	38	NS	NS	NS	32	30
(FORMERLY: WARD, ERNEST & LAURA)						
ST ANTONY COPTIC ORTHODOX MONASTERY	130	0	117	117	111	104
STEWART, STANLEY & PATRICIA	27	6	24	30	23	22
SUGA, TAKEAKI	154	NS	NS	NS	131	123
SUNDOWN LAKES, INC	168	0	151	151	143	134
SWARTZ, ROBERT & IRENE	50	NS	NS	NS	43	40
TAPIE, RAYMOND L SR & MURIEL A	18	18	16	34	15	14
TAYLOR, TOM	503	478	453	931	428	402
THAYER, SHARON	97	49	87	136	82	78
THE 160 NEWBERRY RANCH CALIFORNIA, LTD	1,033	569	930	1,499	878	826
TRIPLE H PARTNERSHIP	993	0	894	894	844	794
UNION PACIFIC RAILROAD COMPANY	249	237	224	461	212	199
VAN BASTELAAR, ALPHONSE	78	1	70	71	66	62
VAN DIEST, CORNELIUS	934	308	841	1,149	794	747
VAN LEEUWEN, JOHN	1,084	NS	NS	NS	921	867
VANDER DUSSEN, AGNES	1,792	897	1,613	2,510	1,523	1,434
(FORMERLY: VANDER DUSSEN, ED)						
VAUGHT, ROBERT E & KAREN M	43	NS	NS	NS	37	34
VERNOLA, PAT	1,310	NS	NS	NS	1,114	1,048
WARD, RONNY H	130	107	117	224	111	104
WEBER, F R & JUNELL	96	91	86	177	82	77
WEBSTER, THOMAS M & PATRICIA J	24	NS	NS	NS	20	19
WEIDKNECHT, ARTHUR J & PEGGY A	79	76	71	147	67	63
WESTERN HORIZON ASSOCIATES INC	1,188	1,087	1,069	2,156	1,010	950
WESTERN ROCK PRODUCTS	31	9	28	37	26	25

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APPENDIX H

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 1995-96
AND
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WATER YEARS 1996-97 & 1997-98
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	1995-96 FREE PRODUCTION ALLOWANCE			PROPOSED FREE PRODUCTION ALLOWANCE	
		CARRY OVER RIGHT FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE ¹	TOTAL	1996-97 ²	1997-98 ³
WET SET, INC	129	0	116	116	110	103
WITTE, E DANIEL & MARCIA	27	NS	NS	NS	23	22
WLSR INC	133	0	120	120	113	106
WOO, CHEN	57	NS	NS	NS	48	46
WORSEY, JOSEPH A & REVAE	29	NS	NS	NS	25	23
YARD, WILLIAM & BETTY	26	NS	NS	NS	22	21
YERMO WATER COMPANY	453	NS	NS	NS	385	362
YOUNG, KEITH O - (DESERT TURF)	312	187	281	468	265	250

NOTES:

NS INDICATES A NON-STIPULATING PARTY

¹ EQUAL TO 90% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

² EQUAL TO 85% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

³ EQUAL TO 80% OF BASE ANNUAL PRODUCTION AS SET FORTH IN JUDGMENT AFTER TRIAL DATED JANUARY 10, 1996.

APPENDIX I

**AMENDED APPENDIX B FOR WATER YEAR 1993-94
RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF
REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA**

APPENDIX I

**AMENDED APPENDIX B FOR WATER YEAR 1993-94
RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS
AND ALL OTHER ERRATA
ESTE SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER	MAKEUP WATER	
							\$ 107.08 /AF	\$ 107.08 /AF	
ABSHIRE, DAVID V	24	NS	NS	NS	NS	0	NS	\$0.00	NS
ANDERSON, ROSS C & BETTY J	34	NS	NS	NS	NS		NS		NS
BAR H MUTUAL WATER COMPANY	53	51	2	0	51		\$0.00		\$0.00
BELL, CHUCK	494	494	0	0	494		\$0.00		\$0.00
BURNS, BOBBY J & EVELYN J	1,300	1,300	0	0	1,300		\$0.00		\$0.00
CASA COLINA FOUNDATION	90	82	8	0	82		\$0.00		\$0.00
CENTER WATER CO	40	40	0	0	40		\$0.00		\$0.00
CLUB VIEW PARTNERS	1,276	188	1,088	0	188		\$0.00		\$0.00
CROSS, LAWRENCE E & SHARON I	23	23	0	0	23		\$0.00		\$0.00
CRYSTAL HILLS WATER COMPANY	194	30	164	0	30		\$0.00		\$0.00
DAHLQUIST, GEORGE R	594	337	257	0	337		\$0.00		\$0.00
DELPEDANG, ROBERT H	56	56	0	0	56		\$0.00		\$0.00
DESERT DAWN MUTUAL WATER COMPANY	15	NS	NS	NS	NS		NS		NS
GAETA, TRINIDAD	512	301	211	0	301		\$0.00		\$0.00
GAYJIKIAN, SAMUEL & HAZEL	102	NS	NS	NS	NS		NS		NS
GRACETOWN INVESTMENT CO - JETCO PROP FUND	752	0	752	0	0		\$0.00		\$0.00
GUBLER, HANS	30	NS	NS	NS	NS		NS		NS
HAL-DOR LTD	23	NS	NS	NS	NS		NS		NS
HANDLEY, DON R & MARY ANN	73	NS	NS	NS	NS		NS		NS
HART, MERRILL W	473	NS	NS	NS	NS		NS		NS
HERT, SCOTT	276	276	0	0	276		\$0.00		\$0.00
HI-GRADE MATERIALS	0	NS	NS	NS	NS		NS		NS
HITCHIN LUCERNE, INC	16	NS	NS	NS	NS		NS		NS
JAMS RANCH	28	28	0	0	28		\$0.00		\$0.00
JUBILEE MUTUAL WATER COMPANY	142	143	0	1	142	0	\$107.08	\$0.00	\$107.08

NOTES:

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NS INDICATES A NON-STIPULATED PARTY.

SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

BOLD FACE INDICATES CHANGES TO PRODUCER INFORMATION FROM APPENDIX B OF THE 1993-94 WATERMASTER REPORT.

APPENDIX I

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AND ALL OTHER ERRATA
ESTE SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	53	0	16	37	0	\$1,713.28	\$0.00	\$1,713.28
LEE, DOO HWAN	78	NS	NS	NS	NS		NS		NS
LOPEZ, BALTAZAR	385	NS	NS	NS	NS		NS		NS
LUA, ANTONIO	348	0	341	0	0		\$0.00		\$0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	10	0	44		\$0.00		\$0.00
LUCERNE VALLEY PARTNERS	1,213	12	1,201	0	12		\$0.00		\$0.00
LUCERNE VISTA WATER CO	21	NS	NS	NS	NS		NS		NS
MITSUBISHI CEMENT CORPORATION	1,299	955	344	0	955		\$0.00		\$0.00
MONACO INVESTMENT COMPANY	70	0	70	0	0		\$0.00		\$0.00
MOSS, LAWRENCE W & HELEN J	43	NS	NS	NS	NS		NS		NS
PARK, CHANHO	597	NS	NS	NS	NS		NS		NS
PARK, JEONG, IL & HEA JA	96	NS	NS	NS	NS		NS		NS
PEREZ, EVA	247	NS	NS	NS	NS		NS		NS
PETTIGREW, DAN	1,422	1,422	0	0	1,422		\$0.00		\$0.00
PETTIGREW, HOWARD L	1,500	1,500	0	0	1,500		\$0.00		\$0.00
PLUESS-STAUER CALIFORNIA INC	23	8	15	0	8		\$0.00		\$0.00
REED, MIKE	58	58	0	0	58		\$0.00		\$0.00
ROGERS, ROY	1,449	280	1,169	0	280		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 29	21	21	0	0	21		\$0.00		\$0.00
SEALS, LAWRENCE	113	19	94	0	19		\$0.00		\$0.00
SON'S RANCH	140	NS	NS	NS	NS		NS		NS
SOUTHERN CALIFORNIA WATER COMPANY	178	185	0	0	178		\$0.00		\$0.00
SPECIALTY MINERALS, INC	42	29	13	0	29		\$0.00		\$0.00
SPILLMAN, JAMES R & NANCY J	23	23	0	0	23		\$0.00		\$0.00
STEWART WATER COMPANY	54	NS	NS	NS	NS	0	NS	\$0.00	NS

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SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

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AND ALL OTHER ERRATA
ESTE SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
STRINGER, W EDWARD	573	561	12	0	561	0	\$0.00	\$0.00	\$0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC	10	3	7	0	3		\$0.00		\$0.00
TURNER, LOYD & CAROL	77	NS	NS	NS	NS		NS		NS
VISOSKY, JOSEPH F JR	1,120	NS	NS	NS	NS		NS		NS
WEISER, SIDNEY & RAQUEL	90	135	0	45	90		\$4,818.60		\$4,818.60
WILLOW WELLS MUTUAL WATER COMPANY	30	29	1	0	29		\$0.00		\$0.00
WILSHIRE ROAD PARTNERS	692	NS	NS	NS	NS	0	NS	\$0.00	NS
TOTAL	18,723	8,686	5,759	62	8,617	0	\$6,638.96	\$0.00	\$6,638.96

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APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 1993-94 RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA OESTE SUBAREA

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
AEROCHEM, INC	660	8	0	0	8	0	\$0.00	\$0.00	\$0.00
BROWN, DOUG & SUE	46	16	0	0	16		\$0.00		\$0.00
CHAMISAL MUTUAL	96	96	0	0	96		\$0.00		\$0.00
DOSSEY, D A	14	14	0	0	14		\$0.00		\$0.00
MEADOWBROOK DAIRY	2,335	2,073	151	0	2,073		\$0.00		\$0.00
MORANO, AMERICO (FORMERLY: DAVIS, PAUL)	19	19	0	0	19		\$0.00		\$0.00
RESSEGUE, JOHN & BILL	259	259	0	0	259		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70G	110	95	0	0	95		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70L	1,306	1,982	0	0	1,306		\$0.00		\$0.00
THORESON, ROBERT F & A KATHLEEN	40	8	32	0	8		\$0.00		\$0.00
TROEGER, RICHARD H	112	112	0	0	112		\$0.00		\$0.00
VAN DAM BROTHERS	1,860	1,860	0	0	1,860	0	\$0.00	\$0.00	\$0.00
TOTAL	6,857	6,542	183	0	5,866	0	\$0.00	\$0.00	\$0.00

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PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
ABBOND, EDWARD & GRACE	28	13	15	0	13	0	\$0.00	\$0.00	\$0.00
ABBOTT, LEONARD C	284	127	157	0	127		\$0.00		\$0.00
ADELANTO, CITY OF	1,573	NS	NS	NS	NS		NS		NS
ADELANTO, CITY OF - GEORGE A F B	3,433	NS	NS	NS	NS		NS		NS
AGCON, INC	0	NS	NS	NS	NS		NS		NS
APPLE VALLEY COUNTRY CLUB	709	520	189	0	520		\$0.00		\$0.00
APPLE VALLEY DEVELOPMENT	724	458	266	0	458		\$0.00		\$0.00
APPLE VALLEY FOOTHILL CO WATER DISTRICT	167	125	42	0	125		\$0.00		\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	119	6	0	119		\$0.00		\$0.00
APPLE VALLEY RANCHOS WATER COMPANY (FORMERLY: ADAMSON COMPANY)	119	0	0	0	0		\$0.00		\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	12,903	13,171	0	0	12,903		\$0.00		\$0.00
APPLE VALLEY RECREATION & PARKS	45	43	2	0	43		\$0.00		\$0.00
APPLE VALLEY VIEW MUTUAL WATER CO	36	37	0	1	36		\$107.08		\$107.08
APPLE VALLEY, TOWN OF	298	30	0	0	30		\$0.00		\$0.00
ARC LAS FLORES	6,331	4,380	1,668	0	4,380		\$0.00		\$0.00
BACA, ENRIQUE	74	NS	NS	NS	NS		NS		NS
BALDY MESA WATER DISTRICT	1,495	2,727	18	0	1,495		\$0.00		\$0.00
BASS, NEWTON T	514	261	0	0	261		\$0.00		\$0.00
BASTIANON, REMO	77	NS	NS	NS	NS		NS		NS
BASURA, STEVE	25	20	5	0	20		\$0.00		\$0.00
BEINSCHROTH, A J	90	50	40	0	50		\$0.00		\$0.00
BEINSCHROTH, A J (FORMERLY: TATUM, JAMES B)	829	351	478	0	351		\$0.00		\$0.00
BORUFF, PAUL & LINBY (FORMERLY: PEARSON, DERYL B)	22	3	19	0	3		\$0.00		\$0.00
BOYCE, KENNETH & WILLA	102	62	40	0	62		\$0.00		\$0.00
BROWN, BOBBY G & VALERIA R	42	11	31	0	11	0	\$0.00	\$0.00	\$0.00

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PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
BURNS, ULYSSES & ANNIE L	164	9	4	0	9	0	\$0.00	\$0.00	\$0.00
CARDOZO, MANUEL & MARIA	909	NS	NS	NS	NS		NS		NS
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	2,107	0	0	2,107		\$0.00		\$0.00
CDFG - MOJAVE RIVER FISH HATCHERY	20	20	0	0	20		\$0.00		\$0.00
CLARK, KENNETH R	118	0	0	0	0		\$0.00		\$0.00
CLEAR VIEW FARMS	501	475	26	0	475		\$0.00		\$0.00
CRAMER, MARGARET MUIR	280	280	0	0	280		\$0.00		\$0.00
CUNNINGHAM, WILLIAM	29	29	0	0	29		\$0.00		\$0.00
DEXTER, CLAIR F	175	NS	NS	NS	NS		NS		NS
DEXTER, J P	515	2	513	0	2		\$0.00		\$0.00
DIBERNARDO, JOHN	203	115	88	0	115		\$0.00		\$0.00
DOLCH, ROBERT & JUDY	426	299	0	0	299		\$0.00		\$0.00
DOMBROWSKI, MICHAEL W & SUSAN M	19	16	3	0	16		\$0.00		\$0.00
DOWSE, PHILIP	20	6	14	0	6		\$0.00		\$0.00
EVENSON, EDWIN H & JOYCELAINE	70	NS	NS	NS	NS		NS		NS
FISHER, DOLORES DR	48	20	28	0	20		\$0.00		\$0.00
FISHER, JEROME	633	351	282	0	351		\$0.00		\$0.00
FITZWATER, R E	291	NS	NS	NS	NS		NS		NS
GARCIA, SONIA L	288	NS	NS	NS	NS		NS		NS
GOMEZ, CIRIL - LIVING TRUST	330	230	100	0	230		\$0.00		\$0.00
GREEN ACRES ESTATES	25	20	5	0	20		\$0.00		\$0.00
GULBRANSON, MERLIN	163	163	0	0	163		\$0.00		\$0.00
HELENDAL SCHOOL DISTRICT	18	18	0	0	18		\$0.00		\$0.00
HESPERIA GOLF AND COUNTRY CLUB	678	678	0	0	678		\$0.00		\$0.00
HESPERIA WATER DISTRICT	12,213	12,416	0	0	12,213		\$0.00		\$0.00
HI-GRADE MATERIALS	0	NS	NS	NS	NS	0	NS	\$0.00	NS

NOTES:

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PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
HODGE, STANLEY W	67	67	0	0	67	0	\$0.00	\$0.00	\$0.00
HOLWAY, ROBERT	88	NS	NS	NS	NS		NS		NS
HRUBIK, THOMAS A	3,035	NS	NS	NS	NS		NS		NS
INDUSTRIAL ASPHALT	109	NS	NS	NS	NS		NS		NS
JESS RANCH WATER COMPANY	7,600	NS	NS	NS	NS		NS		NS
JOHNSON, LARRY & CARLEAN	82	69	13	0	69		\$0.00		\$0.00
JOHNSON, RONALD	31	37	0	0	31		\$0.00		\$0.00
JOHNSTON, HARRIET AND LARRY W	127	NS	NS	NS	NS		NS		NS
KEMPER CAMPBELL RANCH	473	345	0	0	345		\$0.00		\$0.00
LADISLAV, HLOBIK	26	NS	NS	NS	NS		NS		NS
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	1	0	0	1		\$0.00		\$0.00
LAWSON, ERNEST & BARBARA	15	6	9	0	6		\$0.00		\$0.00
LENHART, RONALD & TONI (FORMERLY: APPLE VALLEY EQUINE HOSPITAL)	37	13	24	0	13		\$0.00		\$0.00
LEWIS HOMES OF CALIFORNIA	1,693	334	109	0	334		\$0.00		\$0.00
LONGMAN, JACK	115	NS	NS	NS	NS		NS		NS
LOUNSBURY, J PETER & CAROLYN	208	46	2	0	46		\$0.00		\$0.00
LOW, ROBERT	399	0	399	0	0		\$0.00		\$0.00
LUCKEY, MANLEY J	800	450	350	0	450		\$0.00		\$0.00
LUTH, KEN	27	1	26	0	1		\$0.00		\$0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	245	212	33	0	212		\$0.00		\$0.00
MCCALL, REX	44	NS	NS	NS	NS		NS		NS
MCINNIS, WILLIAM S	30	NS	NS	NS	NS		NS		NS
MITCHELL, ROBIN & JUDITH	36	NS	NS	NS	NS		NS		NS
MURPHY, BERNARD H	25	8	0	0	8		\$0.00		\$0.00
MURPHY, BERNARD TRUST	162	26	0	0	26	0	\$0.00	\$0.00	\$0.00

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							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
MURPHY, KENNETH	42	4	0	0	4	0	\$0.00	\$0.00	\$0.00
MUTUAL FUNDING CORP	101	83	18	0	83		\$0.00		\$0.00
NAVAJO MUTUAL WATER CO	88	88	0	0	88		\$0.00		\$0.00
NUNN, DONALD & PEARL	66	25	0	0	25		\$0.00		\$0.00
O'BRYANT, ROBERT C & BARBARA	107	107	0	0	107		\$0.00		\$0.00
ORMSBY, HARRY G	386	285	101	0	285		\$0.00		\$0.00
PALISADES RANCH	824	NS	NS	NS	NS		NS		NS
PARKER, DAVID E	37	20	17	0	20		\$0.00		\$0.00
PAUSTELL, JOAN & GERALD	9	2	7	0	2		\$0.00		\$0.00
PEARL, ALICE	147	147	0	0	147		\$0.00		\$0.00
PERRY, THOMAS A	35	29	6	0	29		\$0.00		\$0.00
PETTIS TRUST	126	67	59	0	67		\$0.00		\$0.00
PHENIX PROPERTIES LTD	652	0	652	0	0		\$0.00		\$0.00
PITTMAN, LEROY W	148	NS	NS	NS	NS		NS		NS
POLICH, LEE & DONNA	65	58	7	0	58		\$0.00		\$0.00
RANCHERITOS MUTUAL WATER CO	169	124	45	0	124		\$0.00		\$0.00
REED, DELBERT & LINDA (FORMERLY: CLARK, KENNETH R)	105	115	108	0	105		\$0.00		\$0.00
RIVERSIDE CEMENT CO - ORO GRANDE PLANT	3,452	3,285	167	0	3,285		\$0.00		\$0.00
ROGERS, ROY (ORO GRANDE RANCH)	115	115	0	0	115		\$0.00		\$0.00
RUDMAN, ROBERT T	300	191	109	0	191		\$0.00		\$0.00
RUE RANCH	30	NS	NS	NS	NS		NS		NS
SAN BERNARDINO CO SERVICE AREA 42	465	256	0	0	256		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 64	3,822	4,388	0	0	3,822		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70C	2,346	2,724	0	0	2,346		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70J	1,005	1,105	0	0	1,005		\$0.00		\$0.00
SAN BERNARDINO CO SERVICE AREA 70L	355	487	0	0	355	0	\$0.00	\$0.00	\$0.00

NOTES:

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NS INDICATES A NON-STIPULATED PARTY.

SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR

BOLD FACE INDICATES CHANGES TO PRODUCER INFORMATION FROM APPENDIX B OF THE 1993-94 WATERMASTER REPORT.

APPENDIX I

**AMENDED APPENDIX B FOR WATER YEAR 1993-94
RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS
AND ALL OTHER ERRATA
ALTO SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
SAN FILIPPO, JOSEPH & SHELLEY	35	3	32	0	3	0	\$0.00	\$0.00	\$0.00
SILVER LAKES ASSOCIATION	3,987	2,947	1,040	0	2,947		\$0.00		\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	940	929	11	0	929		\$0.00		\$0.00
SOUTHWESTERN PORTLAND CEMENT COMPANY	1,519	1,282	237	0	1,282		\$0.00		\$0.00
SPRING VALLEY LAKE ASSOCIATION	3,056	1,342	1,714	0	1,342		\$0.00		\$0.00
SPRING VALLEY LAKE COUNTRY CLUB	977	396	581	0	396		\$0.00		\$0.00
STORM, RANDALL	62	2	60	0	2		\$0.00		\$0.00
SUDMEIER, GLENN W	121	36	85	0	36		\$0.00		\$0.00
SUMMIT VALLEY RANCH	452	452	0	0	452		\$0.00		\$0.00
TATRO, RICHARD K. & SANDRA A. (FORMERLY: PAUSTELL, JOAN & GERALD)	280	0	30	0	0		\$0.00		\$0.00
TAYLOR, ALLEN C / HAYMAKER RANCH	456	0	456	0	0		\$0.00		\$0.00
THOMAS, S DALE	440	440	0	0	440		\$0.00		\$0.00
THOMAS, WALTER	36	NS	NS	NS	NS		NS		NS
THOMPSON, JAMES A	418	382	36	0	382		\$0.00		\$0.00
THOMPSON, RODGER	76	58	18	0	58		\$0.00		\$0.00
THRASHER, GARY	373	234	139	0	234		\$0.00		\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	NS	NS	NS	NS		NS		NS
TURNER, ROBERT	70	54	10	0	54		\$0.00		\$0.00
VAIL, JOSEPH B & PAULA E	126	3	0	0	3		\$0.00		\$0.00
VAN BURGER, CARL (FORMERLY: DURSTON, ERNEST)	710	0	561	0	0		NS		NS
VAN LEEUWEN FAMILY TRUST	341	243	98	0	243		\$0.00		\$0.00
VANNI, MIKE (FORMERLY: BEAR VALLEY MOBILE HOME PARK)	54	NS	NS	NS	NS		NS		NS
VICTOR VALLEY COMMUNITY COLLEGE DIST	240	205	0	0	205		\$0.00		\$0.00
VICTOR VALLEY WATER DISTRICT	13,354	15,073	0	0	13,354		\$0.00		\$0.00
VICTORVILLE, CITY OF	12	12	0	0	12	0	\$0.00	\$0.00	\$0.00

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NS INDICATES A NON-STIPULATED PARTY.

SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

BOLD FACE INDICATES CHANGES TO PRODUCER INFORMATION FROM APPENDIX B OF THE 1993-94 WATERMASTER REPORT.

APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 1993-94 RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA ALTO SUBAREA

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER	MAKEUP WATER	
							\$ 107.08 /AF	\$ 107.08 /AF	
VOGLER, ALBERT H	132	42	0	0	42	0	\$0.00	\$0.00	\$0.00
WACKEEN, CAESAR	1,635	1,635	0	0	1,635		\$0.00		\$0.00
WAKULA, JOHN & HELEN	291	NS	NS	NS	NS		NS		NS
WARD, KEN & BARBARA	65	65	0	0	65		\$0.00		\$0.00
WEBER, DAVE	80	15	65	0	15		\$0.00		\$0.00
WEST, CAROLYN & SMITH, RICHARD	24	5	19	0	5		\$0.00		\$0.00
WEST, HOWARD & SUZY	72	1	71	0	1		\$0.00		\$0.00
WHITTINGHAM, RICHARD V	15	15	0	0	15		\$0.00		\$0.00
YEAGER, E L - CONSTRUCTION COMPANY INC	34	0	34	0	0	0	\$0.00	\$0.00	\$0.00
TOTAL	112,018	80,953	11,597	1	76,338	0	\$107.08	\$0.00	\$107.08
MANDATORY REPLACEMENT IN TRANSITION ZONE	24,389	13,378		0					

NOTES:

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**

IF TOTAL PRODUCTION IN THE TRANSITION ZONE IS IN EXCESS OF TOTAL FPA IN THE TRANSITION ZONE DURING THE YEAR, THEN THE EXCESS MUST BE REPLACED IN THE TRANSITION ZONE. OTHERWISE ANY TRANSITION ZONE PRODUCER'S REPLACEMENT WATER CAN BE REPLACED ELSEWHERE IN THE ALTO SUBAREA.

NS INDICATES A NON-STIPULATED PARTY

SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

BOLD FACE INDICATES CHANGES TO PRODUCER INFORMATION FROM APPENDIX B OF THE 1993-94 WATERMASTER REPORT.

APPENDIX I

**AMENDED APPENDIX B FOR WATER YEAR 1993-94
RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS
AND ALL OTHER ERRATA
CENTRO SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
ACE EXPLORATION/WATER DRILLING CO	0	NS	NS	NS	NS	0	NS	\$0.00	NS
AGCON, INC	0	NS	NS	NS	NS		NS		NS
AGUAYO, JEANETTE L	212	11	201	0	11		\$0.00		\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	120	120	0	0	120		\$0.00		\$0.00
AVDEEF, THOMAS & LUCILLE	34	34	0	0	34		\$0.00		\$0.00
 BARNES, FAY (FORMERLY: BARNES, WAYNE)	 243	 NS	 NS	 NS	 NS		 NS		 NS
BRENTWOOD MORTGAGE	350	NS	NS	NS	NS		NS		NS
BROMMER, MARVIN	361	NS	NS	NS	NS		NS		NS
BURNS, RITA J & PAMELA E	16	NS	NS	NS	NS		NS		NS
CHAFIA, LARRY R	96	13	83	0	13		\$0.00		\$0.00
 CHOI, YONG IL & JOUNG AE	 38	 NS	 NS	 NS	 NS		 NS		 NS
CHRISTISON, JOEL	75	75	0	0	75		\$0.00		\$0.00
COOK, KWON W	169	NS	NS	NS	NS		NS		NS
DE VRIES, NEIL	3,800	NS	NS	NS	NS		NS		NS
DESERT COMMUNITY BANK	50	NS	NS	NS	NS		NS		NS
 DURAN, FRANK T	 50	 28	 22	 0	 28		 \$0.00		 \$0.00
GAINES, JACK & MARY	117	117	0	0	117		\$0.00		\$0.00
GESIRIECH, WAYNE	121	78	43	0	78		\$0.00		\$0.00
GORMAN, VIRGIL	138	NS	NS	NS	NS		NS		NS
GORMAN, VIRGIL (FORMERLY: AZTEC FARM DEVELOPMENT CO)	220	NS	NS	NS	NS		NS		NS
 GRIEDER, RAYMOND H & DORISANNE	 30	 NS	 NS	 NS	 NS		 NS		 NS
GRILL, NICHOLAS P & MILLIE D	21	21	0	0	21		\$0.00		\$0.00
GROEN, CORNELIUS	1,043	NS	NS	NS	NS		NS		NS
HANIFY, DBA - WHITE BEAR RANCH	152	2	150	0	2		\$0.00		\$0.00
HARMSSEN, JAMES & RUTH ANN (FORMERLY: YKEMA TRUST)	1,522	1,522	0	0	1,522		\$0.00		\$0.00
HARPER LAKE COMPANY	1,433	1,058	375	0	1,058	0	\$0.00	\$0.00	\$0.00

NOTES:

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SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

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APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 1993-94 RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA CENTRO SUBAREA

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
HI DESERT MUTUAL WATER CO	34	34	0	0	34	0	\$0.00	\$0.00	\$0.00
HIGH DESERT DEVELOPMENT CO	337	302	35	0	302		\$0.00		\$0.00
HILEMAN, KATHERINE	19	NS	NS	NS	NS		NS		NS
HILL, MELVIN	2,335	310	2,025	0	310		\$0.00		\$0.00
HOWARD, NORMAN A	113	NS	NS	NS	NS		NS		NS
HOY, MIKE	632	526	106	0	526		\$0.00		\$0.00
JORDAN, RAYMOND	460	NS	NS	NS	NS		NS		NS
JUSTICE, CHRIS	421	NS	NS	NS	NS		NS		NS
KING, GENEVIEVE E	69	NS	NS	NS	NS		NS		NS
LEE, SEPOONG ETAL & WOO POONG	77	NS	NS	NS	NS		NS		NS
LEYERLY, GENEVA	65	NS	NS	NS	NS		NS		NS
LEYERLY, RICHARD	862	NS	NS	NS	NS		NS		NS
LYON, LOUIS & ERIKA	130	2	128	0	2		\$0.00		\$0.00
MARTIN, LENDELL	14	6	8	0	6		\$0.00		\$0.00
MCCOLLUM, CHARLES L	347	142	205	0	142		\$0.00		\$0.00
MEAD, G C	90	90	0	0	90		\$0.00		\$0.00
MEYERS, LONNIE	27	NS	NS	NS	NS		NS		NS
MITCHELL, CHARLES A	201	NS	NS	NS	NS		NS		NS
MOFFITT, THOMAS R & EDITH I	62	2	60	0	2		\$0.00		\$0.00
MOST, MILTON W	9,660	5,329	4,331	0	5,329		\$0.00		\$0.00
NELSON, MILDRED L	52	NS	NS	NS	NS		NS		NS
OROPEZA, JOSE M	190	NS	NS	NS	NS		NS		NS
OSTERKAMP, GEROLD	260	NS	NS	NS	NS		NS		NS
OWL ROCK PRODUCTS COMPANY	466	327	139	0	327		\$0.00		\$0.00
PG & E	1,657	1,657	0	0	1,657	0	\$0.00	\$0.00	\$0.00

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APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 1993-94 RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA CENTRO SUBAREA

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
REDDY, BOMMI V & KARUNA V	24	10	14	0	10	0	\$0.00	\$0.00	\$0.00
REES, MIKE & SUE (FORMERLY: LUDINGTON, JAMES E & JO ANN)	58	2	56	0	2		\$0.00		\$0.00
ROWLAND, JAMES & HELEN	22	3	19	0	3		\$0.00		\$0.00
RUISCH, DALE W	650	650	0	0	650		\$0.00		\$0.00
SHIRKEY, ALAN G & MARY E	35	NS	NS	NS	NS		NS		NS
SMITH, ROBERT A	43	43	0	0	43		\$0.00		\$0.00
SOPPELAND, WAYNE	783	628	155	0	628		\$0.00		\$0.00
SOUTHERN CALIFORNIA WATER COMPANY	11,309	10,207	1,102	0	10,207		\$0.00		\$0.00
SPINK, WALTHALL	44	44	0	0	44		\$0.00		\$0.00
ST CHARLES, DONALD B	609	371	238	0	371		\$0.00		\$0.00
TALLAKSON, WILLIAM V & ELIZABETH A	17	NS	NS	NS	NS		NS		NS
TILLEMA, HAROLD	874	833	41	0	833		\$0.00		\$0.00
VAN DAM, ELDERT & SUSAN	722	207	515	0	207		\$0.00		\$0.00
VAN LEEUWEN, JOHN	1,922	NS	NS	NS	NS		NS		NS
VAN VLIET, HENDRIKA	820	NS	NS	NS	NS		NS		NS
VANHOY, LUTHER C & ROBERTA L	23	NS	NS	NS	NS		NS		NS
VERNOLA, PAT	3,116	NS	NS	NS	NS		NS		NS
VISSER, ANNIE (FORMERLY: VISSER, STANLEY)	91	91	0	0	91		\$0.00		\$0.00
YANG, YOUNG MO	371	NS	NS	NS	NS		NS		NS
YKEMA HARMSSEN DAIRY	1,000	1,000	0	0	1,000	0	\$0.00	\$0.00	\$0.00
TOTAL	51,524	25,895	10,051	0	25,895	0	\$0.00	\$0.00	\$0.00

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APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 1993-94 RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS AND ALL OTHER ERRATA BAJA SUBAREA

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
AKE, CHARLES J & MARJORIE M	23	13	10	0	13	0	\$0.00	\$0.00	\$0.00
ANGERER, ROBERT J & PEGGY	24	8	16	0	8		\$0.00		\$0.00
ANTELOPE VALLEY DAIRY	5,430	5,430	0	0	5,430		\$0.00		\$0.00
ARGUELLES, ALFREDO	1,047	677	370	0	677		\$0.00		\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY CO	80	80	0	0	80		\$0.00		\$0.00
BAGLEY, ROY	20	20	0	0	20		\$0.00		\$0.00
BALDERRAMA, ALFRED & LINDA (FORMERLY: BODINE, LARRY & DANNY)	250	NS	NS	NS	NS		NS		NS
BALL, DAVID P	81	NS	NS	NS	NS		NS		NS
BARAK, RICHARD	132	78	54	0	78		\$0.00		\$0.00
BARBER, JAMES B	167	127	40	0	127		\$0.00		\$0.00
BARSTOW CALICO K O A	24	17	7	0	17		\$0.00		\$0.00
BAUR, KARL & RITA	26	NS	NS	NS	NS		NS		NS
BEDINGFIELD, LYNDELL & CHARLENE	56	30	26	0	30		\$0.00		\$0.00
BENTON, PHILIP G	35	NS	NS	NS	NS		NS		NS
BLUE PINE LAKE ASSOC	45	NS	NS	NS	NS		NS		NS
BORGOGNO, STEVEN & LILLIAN B	1,844	1,885	0	41	1,844		\$4,390.28		\$4,390.28
BOWMAN, EDWIN L	31	24	7	0	24		\$0.00		\$0.00
BROWN, RONALD A	1,080	689	391	0	689		\$0.00		\$0.00
BROWY, ORVILLE & LOUISE	33	33	0	0	33		\$0.00		\$0.00
BRUINS, NICHOLAS	29	29	0	0	29		\$0.00		\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	177	177	0	0	177		\$0.00		\$0.00
CALIF DEPT OF TRANSPORTATION	71	71	0	0	71		\$0.00		\$0.00
CAMPBELL, BARBARA N	15	NS	NS	NS	NS		NS		NS
CAMPBELL, M A & DIANNE	22	NS	NS	NS	NS	0	NS	\$0.00	NS

NOTES:

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APPENDIX I

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PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
CARTER, JOHN THOMAS	746	746	0	0	746	0	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	14	14	0	0	14		\$0.00		\$0.00
CHANG, TIMOTHY & JANE	18	0	18	0	0		\$0.00		\$0.00
CHASTAIN, W C	100	6	94	0	6		\$0.00		\$0.00
CHEYENNE LAKE, INC	122	120	2	0	120		\$0.00		\$0.00
CHIAO MEI DEVELOPMENT	451	NS	NS	NS	NS		NS		NS
CHO BROTHERS RANCH	758	NS	NS	NS	NS		NS		NS
CHUANG, MARSHAL	70	70	0	0	70		\$0.00		\$0.00
CLEGG, FRIZELL & JOKE (FORMERLY: DENNISON, QUENTIN D)	29	25	4	0	25		\$0.00		\$0.00
CONNER, WILLIAM H	25	25	0	0	25		\$0.00		\$0.00
COOL WATER RANCH	76	58	18	0	58		\$0.00		\$0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	447	0	0	447		\$0.00		\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	235	NS	NS	NS	NS		NS		NS
DALJO CORPORATION	31	15	16	0	15		\$0.00		\$0.00
DAVIS, RONALD & DONNA	53	26	27	0	26		\$0.00		\$0.00
DE JONG, ALAN L	1,648	1,395	253	0	1,395		\$0.00		\$0.00
DESERT LAKES CORPORATION - (LAKE DOLORES)	483	65	418	0	65		\$0.00		\$0.00
DOCIMO, DONALD P & PATRICIA J	23	NS	NS	NS	NS		NS		NS
DONALDSON, JERRY & BEVERLY	90	NS	NS	NS	NS		NS		NS
ELLISON, SUSAN	15	15	0	0	15		\$0.00		\$0.00
EVKHANIAN, JAMES H	110	NS	NS	NS	NS		NS		NS
FAWCETT, EDWARD C	20	6	14	0	6		\$0.00		\$0.00
FELIX, ALAN E & CAROL L	36	NS	NS	NS	NS		NS		NS
FERRO, DENNIS & NORMA	32	NS	NS	NS	NS		NS		NS
FRIEND, JOSEPH & DEBORAH	60	53	7	0	53	0	\$0.00	\$0.00	\$0.00

NOTES

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NS INDICATES A NON-STIPULATED PARTY.

SHADING INDICATES OUTSTANDING REPLACEMENT WATER OBLIGATION INCURRED DURING 1993-94 WATER YEAR.

BOLD FACE INDICATES CHANGES TO PRODUCER INFORMATION FROM APPENDIX B OF THE 1993-94 WATERMASTER REPORT.

APPENDIX I

**AMENDED APPENDIX B FOR WATER YEAR 1993-94
RECONCILED FOR CARRY OVER TRANSFERS IN LIEU OF REPLACEMENT OBLIGATIONS
AND ALL OTHER ERRATA
BAJA SUBAREA**

PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
FUNDAMENTAL CHRISTIAN ENDEAVOR	285	285	0	0	285	0	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	16	7	0	16		\$0.00		\$0.00
GOLD, HAROLD	249	220	29	0	220		\$0.00		\$0.00
GRAVES, CHESTER B	32	32	0	0	32		\$0.00		\$0.00
HAIGH, WHILLDYN & MARGARET	32	NS	NS	NS	NS		NS		NS
HALL, LARRY	23	NS	NS	NS	NS		NS		NS
HARALIK, BESS & ROBERT	27	17	10	0	17		\$0.00		\$0.00
HARDESTY, LESLIE E & BECKY J	47	47	0	0	47		\$0.00		\$0.00
HARESON, NICHOLAS & MARY	30	30	0	0	30		\$0.00		\$0.00
HARTER FARMS	1,083	1,091	0	0	1,083		\$0.00		\$0.00
HARTER, JOE & SUE	738	523	207	0	523		\$0.00		\$0.00
HARTLEY, LONNIE	19	19	0	0	19		\$0.00		\$0.00
HARVEY, FRANK	38	NS	NS	NS	NS		NS		NS
HENDLEY, RICK & BARBARA	48	27	21	0	27		\$0.00		\$0.00
HIETT, HARRY L & PATRICIA J	16	NS	NS	NS	NS		NS		NS
HILARIDES, FRANK	1,210	888	322	0	888		\$0.00		\$0.00
HOLLISTER, ROBERT H & RUTH M	44	NS	NS	NS	NS		NS		NS
HONG, PAUL B & MAY	95	95	0	0	95		\$0.00		\$0.00
HORTON'S CHILDREN'S TRUST	106	NS	NS	NS	NS		NS		NS
HORTON, JOHN MD	183	NS	NS	NS	NS		NS		NS
HOSKING, JOHN W & JEAN	94	94	0	0	94		\$0.00		\$0.00
HOWARD, NORMAN A	29	NS	NS	NS	NS		NS		NS
HUBBARD, ESTER & MIZUNO, ARLEAN	28	NS	NS	NS	NS		NS		NS
HUNT, RALPH M & LILLIAN F	31	3	28	0	3		\$0.00		\$0.00
HUTCHISON, WILLIAM O	56	1	55	0	1		\$0.00		\$0.00
HUTCHISON, WILLIAM O (FORMERLY: PAGE LAND INVESTMENTS INC)	845	0	845	0	0	0	\$0.00	\$0.00	\$0.00

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							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
HYATT, JAMES & BRENDA	210	22	188	0	22	0	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W	29	29	0	0	29		\$0.00		\$0.00
J V A AIR INC	54	NS	NS	NS	NS		NS		NS
JACKSON, RAY	20	NS	NS	NS	NS		NS		NS
JOHNSON, JAMES R	247	160	87	0	160		\$0.00		\$0.00
JUSTICE, CHRIS	6	NS	NS	NS	NS		NS		NS
KAPLAN, ABRAHAM M	76	NS	NS	NS	NS		NS		NS
KASNER, ROBERT	1,001	NS	NS	NS	NS		NS		NS
KATCHER, AUGUST M & MARCELINE	23	NS	NS	NS	NS		NS		NS
KEMP, ROBERT & ROSE	32	6	26	0	6		\$0.00		\$0.00
KIEL, MARY	34	34	0	0	34		\$0.00		\$0.00
KIM, JOON HO	764	711	53	0	711		\$0.00		\$0.00
KOSHAREK, JOHN & JOANNE	54	54	0	0	54		\$0.00		\$0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	254	0	0	254		\$0.00		\$0.00
LAKE WAIKIKI	98	98	0	0	98		\$0.00		\$0.00
LAKE WAINANI OWNERS ASSOCIATION	202	202	0	0	202		\$0.00		\$0.00
LANGLEY, MICHAEL R & SHARON	20	NS	NS	NS	NS		NS		NS
LAWRENCE, WILLIAM W	45	NS	NS	NS	NS		NS		NS
LEE, MOON & OKBEA	49	NS	NS	NS	NS		NS		NS
LEE, VIN JANG T	630	630	0	0	630		\$0.00		\$0.00
LESHIN, CONNIE & SOL	1,416	1,416	0	0	1,416		\$0.00		\$0.00
LESHIN, SOL	1,997	1,967	30	0	1,967		\$0.00		\$0.00
LEVINE, DR LESLIE	1,637	1,589	48	0	1,589		\$0.00		\$0.00
LINT, GORDON	19	NS	NS	NS	NS		NS		NS
LONG, BALLARD	35	1	34	0	1		\$0.00		\$0.00
M BIRD CONSTRUCTION	41	NS	NS	NS	NS	0	NS	\$0.00	NS

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							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
MAHJOUBI, AFSAR S	63	NS	NS	NS	NS	0	NS	\$0.00	NS
MALIN, LILY	54	NS	NS	NS	NS		NS		NS
MALONEY, JANICE	36	NS	NS	NS	NS		NS		NS
MARCROFT, JAMES A & JOAN	38	NS	NS	NS	NS		NS		NS
MARSHALL, CHARLES	20	NS	NS	NS	NS		NS		NS
MAYBERRY, DONALD J & SANDRA D	41	NS	NS	NS	NS		NS		NS
MILBRAT, IRVING & DIXIE	73	61	12	0	61		\$0.00		\$0.00
MITCHELL, CHARLOTTE	115	8	107	0	8		\$0.00		\$0.00
MITCHELL, JAMES L & CHERYL A	155	1	154	0	1		\$0.00		\$0.00
MOORE, WAYNE G & JULIA H	103	103	0	0	103		\$0.00		\$0.00
MORRIS, BETTY (FORMERLY: MORRIS, KARL)	304	2	302	0	2		\$0.00		\$0.00
MULLIGAN, ROBERT & INEZ	35	35	0	0	35		\$0.00		\$0.00
NEWBERRY CALICO GROUP (FORMERLY: CALICO LAKES HOMEOWNERS ASSOC.)	854	1,039	0	185	854		\$19,809.80		\$19,809.80
NEWBERRY COMMUNITY SERVICE DIST	23	23	0	0	23		\$0.00		\$0.00
NU VIEW DEVELOPMENT, INC	2,899	2,909	0	10	2,899		\$1,070.80		\$1,070.80
O F D L INC	109	109	0	0	109		\$0.00		\$0.00
O'KEEFE, SARAH-LEE & JOKE E	50	NS	NS	NS	NS		NS		NS
P & H ENGINEERING & DEV CORP	667	NS	NS	NS	NS		NS		NS
PARKER, GEORGE R	144	98	46	0	98		\$0.00		\$0.00
PATHFINDER INVESTORS	472	33	439	0	33		\$0.00		\$0.00
PAYAN, PAUL	32	NS	NS	NS	NS		NS		NS
PERKO, BERT K	132	NS	NS	NS	NS		NS		NS
PITTS, JOE & STELLA	30	NS	NS	NS	NS		NS		NS
POHL, ANDREAS & CATHLYN	17	17	0	0	17		\$0.00		\$0.00
POLAND, JOHN R & SANDRA M	92	NS	NS	NS	NS	0	NS	\$0.00	NS

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PRODUCER	FREE PRODUCTION ALLOWANCE (ACRE-FEET)	1993-94 VERIFIED PRODUCTION (ACRE-FEET)	UNUSED FPA (ACRE-FEET) *	REPLACEMENT WATER OBLIGATION (ACRE-FEET)	PRODUCTION SUBJECT TO MAKEUP OBLIGATION (ACRE-FEET)	MAKEUP WATER OBLIGATION (ACRE-FEET)	ASSESSMENTS DUE BY JULY 1, 1995		TOTAL
							REPLACEMENT WATER \$ 107.08 /AF	MAKEUP WATER \$ 107.08 /AF	
PRICE, ALAN E	37	25	12	0	25	0	\$0.00	\$0.00	\$0.00
PRICE, DONALD & RUTH	42	8	34	0	8		\$0.00		\$0.00
PUCKHABER, WILLIAM F TRUST	63	NS	NS	NS	NS		NS		NS
PURCIO, THOMAS F & PATRICIA A (FORMERLY: KENNEDY, THOMAS)	80	NS	NS	NS	NS		NS		NS
RANDOLPH, JOAN E	24	24	0	0	24		\$0.00		\$0.00
REEVES, RICHARD	230	NS	NS	NS	NS		NS		NS
REYNOLDS, ARDEN & MARY	54	NS	NS	NS	NS		NS		NS
RICE, DANIEL & MARY	121	110	11	0	110		\$0.00		\$0.00
RICE, HENRY C & DIANA	24	24	0	0	24		\$0.00		\$0.00
RIEGER, WALTER M	62	54	8	0	54		\$0.00		\$0.00
RIKUO CORPORATION	1,517	0	1,517	0	0		\$0.00		\$0.00
ROSSI, JAMES L & NAOMI I	614	600	14	0	600		\$0.00		\$0.00
ROTEX CONSTRUCTION COMPANY	2,529	0	2,529	0	0		\$0.00		\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	164	4	0	164		\$0.00		\$0.00
SANTUCCI, ANTONIO & WILSA	30	9	21	0	9		\$0.00		\$0.00
SCOGGINS, JERRY	105	102	3	0	102		\$0.00		\$0.00
SHEPPARD, THOMAS & GLORIA	217	NS	NS	NS	NS		NS		NS
SHORT, CHARLES & MARGARET	54	51	3	0	51		\$0.00		\$0.00
SHORT, JEFF (FORMERLY: SHORT, JAMES)	30	NS	NS	NS	NS		NS		NS
SMITH, WILLIAM E	19	19	0	0	19		\$0.00		\$0.00
SNYDER, KRYL K & ROUTH, RICHARD J	64	NS	NS	NS	NS		NS		NS
SOUTHERN CALIFORNIA EDISON CO - AGRICULTURE	5,858	5,596	262	0	5,596		\$0.00		\$0.00
SOUTHERN CALIFORNIA EDISON CO - INDUSTRIAL	4,565	2,245	2,320	0	2,245		\$0.00		\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	91	7	0	91		\$0.00		\$0.00
SPOHN, JACK & DELINDA (FORMERLY: WARD, ERNEST & LAURA)	38	NS	NS	NS	NS	0	NS	\$0.00	NS

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							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
ST ANTONY COPTIC ORTHODOX MONASTERY	99	22	77	0	22	0	\$0.00	\$0.00	\$0.00
ST ANTONY COPTIC ORTHODOX MONASTERY (FORMERLY: IRWIN, GRACE)	31	31	0	0	31		\$0.00		\$0.00
STEWART, STANLEY & PATRICIA	27	27	0	0	27		\$0.00		\$0.00
SUGA, TAKEAKI	154	NS	NS	NS	NS		NS		NS
SUNDOWN LAKES, INC	168	168	0	0	168		\$0.00		\$0.00
SWARTZ, ROBERT & IRENE	50	NS	NS	NS	NS		NS		NS
TAPIE, RAYMOND L SR & MURIEL A	18	5	13	0	5		\$0.00		\$0.00
TAYLOR, TOM	503	1	502	0	1		\$0.00		\$0.00
THAYER, SHARON	58	51	7	0	51		\$0.00		\$0.00
THE 160 NEWBERRY RANCH CALIFORNIA, LTD	1,033	554	479	0	554		\$0.00		\$0.00
TRIPLE H PARTNERSHIP	993	993	0	0	993		\$0.00		\$0.00
UNION PACIFIC RAILROAD COMPANY	249	29	220	0	29		\$0.00		\$0.00
VAN BASTELAAR, ALPHONSE	78	66	12	0	66		\$0.00		\$0.00
VAN DIEST, CORNELIUS	934	821	113	0	821		\$0.00		\$0.00
VAN LEEUWEN, JOHN	1,084	NS	NS	NS	NS		NS		NS
VANDER DUSSEN, AGNES (FORMERLY: VANDER DUSSEN, ED)	1,792	NS	NS	NS	NS		NS		NS
VAUGHT, ROBERT E & KAREN M	43	NS	NS	NS	NS		NS		NS
VERNOLA, PAT	1,310	NS	NS	NS	NS		NS		NS
WARD, RONNY H	110	19	91	0	19		\$0.00		\$0.00
WARD, RONNY H (FORMERLY: WARD, DONNA)	20	4	16	0	4		\$0.00		\$0.00
WEBER, F R & JUNELL	96	NS	NS	NS	NS		NS		NS
WEBSTER, THOMAS M & PATRICIA J	24	NS	NS	NS	NS		NS		NS
WEIDKNECHT, ARTHUR J & PEGGY A	79	2	77	0	2		\$0.00		\$0.00
WESTERN HORIZON ASSOCIATES INC	1,188	840	348	0	840		\$0.00		\$0.00
WESTERN ROCK PRODUCTS	31	31	0	0	31		\$0.00		\$0.00
WET SET, INC	129	129	0	0	129		\$0.00		\$0.00
WITTE, E DANIEL & MARCIA	27	NS	NS	NS	NS	0	NS	\$0.00	NS

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							REPLACEMENT	MAKEUP	
							WATER \$ 107.08 /AF	WATER \$ 107.08 /AF	
WLSR INC	133	133	0	0	133	0	\$0.00	\$0.00	\$0.00
WOO, CHEN	57	NS	NS	NS	NS		NS		NS
WORSEY, JOSEPH A & REVAE	29	NS	NS	NS	NS		NS		NS
YARD, WILLIAM & BETTY	26	NS	NS	NS	NS		NS		NS
YERMO WATER COMPANY	453	NS	NS	NS	NS		NS		NS
YOUNG, KEITH O - (DESERT TURF)	312	224	88	0	224	0	\$0.00	\$0.00	\$0.00
TOTAL	65,377	48,745	13,630	236	40,501	0	\$25,270.88	\$0.00	\$25,270.88

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