

# Subject to Revision

MARCH 18, 2026

APPENDIX B  
**PRODUCER REPLACEMENT WATER  
 AND  
 MAKEUP WATER OBLIGATIONS  
 AND  
 ASSESSMENTS DUE FOR 2024-25**  
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)  
 ESTE SUBAREA

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
ABDUL, HARRY AND ANITA	194	97	107	0	0	204	0	97	0	0	0.00	0.00	0.00	0.00
ABSHIRE, DAVID V.	24	12	0	0	0	12	12	0	0	12	0.00	0.00	0.00	0.00
AHN REVOCABLE LIVING TRUST	0	0	0	0	0	0	64	0	64	0	0.00	36,160.00	0.00	36,160.00
AHN REVOCABLE TRUST	28	14	16	0	0	30	2	14	0	2	0.00	0.00	0.00	0.00
AHN, CHUN SOO AND DAVID	400	200	220	(129)	0	291	0	200	0	0	0.00	0.00	0.00	0.00
AMERICA UNITED DEVELOPMENT, LLC	500	250	275	0	0	525	0	250	0	0	0.00	0.00	0.00	0.00
ANDERSON, ROSS C. AND BETTY J.	34	17	19	0	0	36	0	17	0	0	0.00	0.00	0.00	0.00
AVILA, ANGEL AND EVALIA	573	287	316	0	0	603	140	287	0	140	0.00	0.00	0.00	0.00
BAR H MUTUAL WATER COMPANY	53	27	30	0	0	57	27	27	0	27	0.00	0.00	0.00	0.00
BELL, CHARLES H. TRUST DATED MARCH 7, 2014	550	275	272	31	0	578	164	275	0	164	0.00	0.00	0.00	0.00
CASA COLINA FOUNDATION	90	45	50	0	0	95	48	45	0	48	0.00	0.00	0.00	0.00
CENTER WATER COMPANY	40	20	22	0	0	42	19	20	0	19	0.00	0.00	0.00	0.00
CHIN FAMILY LIFE ESTATE TRUST	0	0	0	14	0	14	11	0	0	11	0.00	0.00	0.00	0.00
CHUNG, ET AL.	0	0	0	0	0	0	28	0	28	0	0.00	15,820.00	0.00	15,820.00
CLUB VIEW PARTNERS	1,276	638	702	(42)	0	1,298	0	638	0	0	0.00	0.00	0.00	0.00
COME MISSION, INC.	0	0	0	0	0	0	15	0	15	0	0.00	8,475.00	0.00	8,475.00
CROSS, SHARON I.	23	12	13	0	0	25	1	12	0	1	0.00	0.00	0.00	0.00
CROWN CAMBRIA, LLC	90	45	50	0	0	95	0	45	0	0	0.00	0.00	0.00	0.00
DACOSTA, DEAN EDWARD	0	0	31	(31)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
DAHLQUIST, GEORGE R.	0	0	179	(179)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
DESERT DAWN MUTUAL WATER COMPANY	15	8	0	0	0	8	15	0	7	8	0.00	3,955.00	0.00	3,955.00
DESERT GIRLZ LLC	299	150	165	0	0	315	104	150	0	104	0.00	0.00	0.00	0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	39	43	0	0	82	40	39	0	40	0.00	0.00	0.00	0.00
DOUGLASS, TINA	50	25	28	0	0	53	1	25	0	1	0.00	0.00	0.00	0.00
GABRYCH FAMILY TRUST DATED OCTOBER 9, 2007	2,201	1,101	1,211	(169)	0	2,143	0	1,101	0	0	0.00	0.00	0.00	0.00
GAETA, MIGUEL AND MARIA	1,500	750	825	0	0	1,575	1	750	0	1	0.00	0.00	0.00	0.00
GAETA, TRINIDAD	512	256	282	0	0	538	62	256	0	62	0.00	0.00	0.00	0.00
GARDENA MISSION CHURCH, INC.	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
GAYJIKIAN, SAMUEL AND HAZEL	102	51	57	0	0	108	1	51	0	1	0.00	0.00	0.00	0.00
GOLDEN STATE WATER COMPANY	178	89	43	80	0	212	131	81	0	131	0.00	0.00	0.00	0.00
GOLF INVESTMENTS LLC (SEE NOTE 15)	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
GORDON ACRES WATER COMPANY	54	27	30	0	0	57	32	25	0	32	0.00	0.00	0.00	0.00
GUBLER, HANS	30	15	17	0	0	32	7	15	0	7	0.00	0.00	0.00	0.00
HARVEY, LISA M.	300	150	165	0	0	315	4	150	0	4	0.00	0.00	0.00	0.00
HI-GRADE MATERIALS COMPANY	442	221	244	0	0	465	140	221	0	140	0.00	0.00	0.00	0.00
HITCHIN LUCERNE, INC.	16	8	8	0	0	16	13	3	0	13	0.00	0.00	0.00	0.00
JONES TRUST DATED MARCH 16, 2002	66	33	37	0	0	70	0	33	0	0	0.00	0.00	0.00	0.00
JUBILEE MUTUAL WATER COMPANY	142	71	0	0	0	71	107	0	36	71	0.00	20,340.00	0.00	20,340.00

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**  
**ESTE SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
JUJUBE VALLEY FARM, INC. (FORMERLY: DAHLQUIST, GEORGE R.)	324	162	0	179	0	341	100	162	0	100	0.00	0.00	0.00	0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	19	0	60	0	79	77	2	0	77	0.00	0.00	0.00	0.00
KIM, JU SANG	30	15	17	0	0	32	1	15	0	1	0.00	0.00	0.00	0.00
LEE, ANNA K. AND ESHBAN K.	33	17	19	0	0	36	6	17	0	6	0.00	0.00	0.00	0.00
LEE, DOO HWAN	78	39	43	0	0	82	0	39	0	0	0.00	0.00	0.00	0.00
LOPEZ, BALTAZAR	385	193	212	0	0	405	0	193	0	0	0.00	0.00	0.00	0.00
LUA, MICHAEL T. AND DONNA S.	348	174	192	0	0	366	0	174	0	0	0.00	0.00	0.00	0.00
LUCERNE VALLEY 26, LLC (FORMERLY: SABA FAMILY TRUST DATED JULY 24, 2018)	1,120	560	0	616	0	1,176	0	560	0	0	0.00	0.00	0.00	0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	27	30	0	0	57	20	27	0	20	0.00	0.00	0.00	0.00
LUCERNE VALLEY PARTNERS	1,213	607	668	0	0	1,275	0	607	0	0	0.00	0.00	0.00	0.00
LUCERNE VALLEY UNIFIED SCHOOL DISTRICT	200	100	110	0	0	210	79	100	0	79	0.00	0.00	0.00	0.00
LUCERNE VISTA MUTUAL WATER COMPANY	21	11	0	0	0	11	16	0	5	11	0.00	2,825.00	0.00	2,825.00
M.B. LANDSCAPING AND NURSERY, INC.	1,773	887	243	0	0	1,130	998	132	0	998	0.00	0.00	0.00	0.00
MITSUBISHI CEMENT CORPORATION	1,395	698	768	(196)	0	1,270	360	698	0	360	0.00	0.00	0.00	0.00
MONACO INVESTMENT COMPANY	70	35	39	0	0	74	0	35	0	0	0.00	0.00	0.00	0.00
MOSS, LAWRENCE W. AND HELEN J.	43	22	24	0	0	46	20	22	0	20	0.00	0.00	0.00	0.00
NORRIS TRUST, MARY ANN	73	37	41	0	0	78	1	37	0	1	0.00	0.00	0.00	0.00
OASIS WORLD MISSION	0	0	0	0	0	0	61	0	61	0	0.00	34,465.00	0.00	34,465.00
OMYA CALIFORNIA, INC.	23	12	0	0	0	12	25	0	13	12	0.00	7,345.00	0.00	7,345.00
PAK, KAE SOO AND MYONG HUI KANG	247	124	136	(18)	0	242	61	124	0	61	0.00	0.00	0.00	0.00
PETTIGREW, DAN	22	11	13	0	0	24	0	11	0	0	0.00	0.00	0.00	0.00
REED, MIKE	58	29	32	0	0	61	0	29	0	0	0.00	0.00	0.00	0.00
RHEE, ANDREW N.	70	35	39	0	0	74	40	34	0	40	0.00	0.00	0.00	0.00
ROBERTSON'S READY MIX	0	0	0	0	0	0	109	0	109	0	0.00	61,585.00	0.00	61,585.00
ROYAL WAY	200	100	110	0	0	210	45	100	0	45	0.00	0.00	0.00	0.00
S AND E 786 ENTERPRISES, LLC	597	299	329	0	0	628	0	299	0	0	0.00	0.00	0.00	0.00
SABA FAMILY TRUST DATED JULY 24, 2018	0	0	616	(616)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	20	0	0	0	20	51	0	31	20	0.00	17,515.00	0.00	17,515.00
SON'S RANCH	140	70	77	0	0	147	30	70	0	30	0.00	0.00	0.00	0.00
SPECIALTY MINERALS, INC.	52	26	0	0	0	26	68	0	42	26	0.00	23,730.00	0.00	23,730.00
SPILLMAN, JAMES R. AND NANCY J.	23	12	13	0	0	25	5	12	0	5	0.00	0.00	0.00	0.00
WEST END MUTUAL WATER COMPANY	30	15	6	0	0	21	17	4	0	17	0.00	0.00	0.00	0.00
WILSHIRE ROAD PARTNERS	692	346	381	(2)	0	725	0	346	0	0	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>19,251</b>	<b>9,635</b>	<b>9,615</b>	<b>(402)</b>	<b>0</b>	<b>18,848</b>	<b>3,380</b>	<b>8,676</b>	<b>412</b>	<b>2,968</b>	<b>0.00</b>	<b>232,780.00</b>	<b>0.00</b>	<b>232,780.00</b>

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**  
**OESTE SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
AEROCHEM, INC.	660	297	330	0	0	627	3	297	0	3	0.00	0.00	0.00	0.00
CHAMISAL MUTUAL WATER COMPANY	96	44	48	0	0	92	34	44	0	34	0.00	0.00	0.00	0.00
HANDRINOS, NICOLE A.	7	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
HETTINGA REVOCABLE TRUST	1,302	586	651	0	0	1,237	13	586	0	13	0.00	0.00	0.00	0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	4,680	2,106	2,332	0	0	4,438	2,646	1,792	0	2,646	0.00	0.00	0.00	0.00
SHEEP CREEK WATER COMPANY	0	0	0	0	0	0	3	0	3	0	0.00	1,695.00	0.00	1,695.00
TROEGER FAMILY TRUST, RICHARD H.	112	51	56	0	0	107	2	51	0	2	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>6,857</b>	<b>3,088</b>	<b>3,421</b>	<b>0</b>	<b>0</b>	<b>6,509</b>	<b>2,701</b>	<b>2,774</b>	<b>3</b>	<b>2,698</b>	<b>0.00</b>	<b>1,695.00</b>	<b>0.00</b>	<b>1,695.00</b>

# Subject to Revision

MARCH 18, 2026

APPENDIX B  
**PRODUCER REPLACEMENT WATER  
 AND  
 MAKEUP WATER OBLIGATIONS  
 AND  
 ASSESSMENTS DUE FOR 2024-25**  
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)  
 ALTO SUBAREA

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>	2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>							WATER \$565.00/AF	WATER \$565.00/AF	
ADELANTO, CITY OF	5,182	2,612	0	0	0	2,612	4,936	0	2,324	2,612	39.92	1,313,060.00	22,554.80	1,335,614.80
ADES, JOHN AND DEVON	37	19	17	(17)	0	19	3	16	0	3	0.05	0.00	28.25	28.25
AGCON, INC.	384	194	0	0	0	194	269	0	75	194	2.96	42,375.00	1,672.40	44,047.40
AMERICAN STATES WATER COMPANY	1,000	504	505	(504)	0	505	0	504	0	0	0.00	0.00	0.00	0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	85	36	0	0	121	95	26	0	95	1.45	0.00	819.25	819.25
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	137	70	0	14	0	84	101	0	17	84	1.28	9,605.00	723.20	10,328.20
APPLE VALLEY UNIFIED SCHOOL DISTRICT	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	19	0	0	0	19	21	0	2	19	0.29	1,130.00	163.85	1,293.85
APPLE VALLEY, TOWN OF	1,082	546	83	(83)	0	546	421	125	0	421	6.43	0.00	3,632.95	3,632.95
BASS TRUST, NEWTON T.	514	260	256	(256)	0	260	3	257	0	3	0.05	0.00	28.25	28.25
BASTIANON REVOCABLE TRUST	77	39	38	(38)	0	39	1	38	0	1	0.02	0.00	11.30	11.30
BEINSCHROTH FAMILY TRUST	200	101	130	(130)	0	101	9	92	0	9	0.14	0.00	79.10	79.10
BEINSCHROTH TRUST, ANDY	250	126	126	(126)	0	126	1	125	0	1	0.02	0.00	11.30	11.30
BOX, GEARY S. AND LAURA	22	12	10	(10)	0	12	4	8	0	4	0.06	0.00	33.90	33.90
BROWN FAMILY TRUST DATED AUGUST 11, 1999	42	22	21	(21)	0	22	1	21	0	1	0.02	0.00	11.30	11.30
BROWN, JENNIFER	41	21	19	(19)	0	21	2	19	0	2	0.03	0.00	16.95	16.95
BRUNEAU, KAREN	10	6	4	(4)	0	6	2	4	0	2	0.03	0.00	16.95	16.95
BRYANT FAMILY TRUST DATED MAY 9, 2007	38	20	15	(15)	0	20	0	20	0	0	0.00	0.00	0.00	0.00
BUNNELL, DICK	24	13	11	(11)	0	13	2	11	0	2	0.03	0.00	16.95	16.95
CALMAT COMPANY	25	13	9	(9)	0	13	4	9	0	4	0.06	0.00	33.90	33.90
CALPORTLAND COMPANY - AGRICULTURE	643	325	325	(325)	0	325	0	325	0	0	0.00	0.00	0.00	0.00
CALPORTLAND COMPANY - ORO GRANDE PLANT	2,809	1,416	620	(620)	0	1,416	418	998	0	418	6.39	0.00	3,610.35	3,610.35
CDFW - MOJAVE NARROWS REGIONAL PARK	2,107	1,062	0	0	0	1,062	1,711	0	649	1,062	16.23	366,685.00	9,169.95	375,854.95
CDFW - MOJAVE RIVER FISH HATCHERY (SEE NOTE 11)	20	11	0	0	0	11	20	0	0	0	0.00	0.00	0.00	0.00
CEMEX, INC.	1,499	756	0	0	0	756	1,028	0	272	756	11.55	153,680.00	6,525.75	160,205.75
DLW REVOCABLE TRUST	70	36	36	(36)	0	36	0	36	0	0	0.00	0.00	0.00	0.00
DOLCH LIVING TRUST ROBERT AND JUDITH	90	46	46	(46)	0	46	0	46	0	0	0.00	0.00	0.00	0.00
DORA LAND, INC.	15	8	8	(8)	0	8	0	8	0	0	0.00	0.00	0.00	0.00
EAST DESERT LAND COMPANY, LLC (SEE NOTE 12)	0						1,072							
EVENSON, EDWIN H. AND JOYCELAINE C.	70	36	36	0	0	72	1	36	0	1	0.02	0.00	11.30	11.30
FEDERAL BUREAU OF PRISONS, VICTORVILLE	686	346	346	(346)	0	346	0	346	0	0	0.00	0.00	0.00	0.00
FINCH, JENIFER	30	16	16	(16)	0	16	0	16	0	0	0.00	0.00	0.00	0.00
FISCHER REVOCABLE LIVING TRUST	36	19	19	(19)	0	19	0	19	0	0	0.00	0.00	0.00	0.00
FISHER TRUST, JEROME R.	633	320	320	(320)	0	320	0	320	0	0	0.00	0.00	0.00	0.00
FITZWATER, SURVIVOR'S TRUST	0	147	0	0	(147)	0	0	0	0	0	0.00	0.00	0.00	0.00
GOLDEN STATE WATER COMPANY	940	474	0	0	0	474	920	0	446	474	7.24	251,990.00	4,090.60	256,080.60
GREEN ACRES ESTATES	25	13	13	0	0	26	4	13	0	4	0.06	0.00	33.90	33.90

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**ALTO SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER \$565.00/AF	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
GULBRANSON, MERLIN	5	3	3	0	0	6	0	3	0	0	0.00	0.00	0.00	0.00
HAAS, BRYAN C. AND HINKLE, MARY H.	9	5	5	(5)	0	5	0	5	0	0	0.00	0.00	0.00	0.00
HALANNA EQUITIES III	19	10	5	(5)	0	10	8	2	0	8	0.12	0.00	67.80	67.80
HAMILTON FAMILY TRUST	108	55	34	(34)	0	55	21	34	0	21	0.32	0.00	180.80	180.80
HELENDALE COMMUNITY SERVICES DISTRICT	4,448	2,096	601	(601)	0	2,096	1,539	557	0	1,539	23.52	0.00	13,288.80	13,288.80
HELENDALE SCHOOL DISTRICT	18	10	10	0	0	20	1	10	0	1	0.02	0.00	11.30	11.30
HESPERIA - GOLF COURSE, CITY OF	678	342	0	0	0	342	424	0	82	342	5.23	46,330.00	2,954.95	49,284.95
HESPERIA VENTURE I, LLC	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
HESPERIA WATER DISTRICT	14,664	7,391	0	95	0	7,486	14,455	0	6,969	7,486	114.41	3,937,485.00	64,641.65	4,002,126.65
HESPERIA, CITY OF	6,736	3,395	3,395	(3,395)	0	3,395	0	3,395	0	0	0.00	0.00	0.00	0.00
HI-GRADE MATERIALS COMPANY	149	76	46	(46)	0	76	30	46	0	30	0.46	0.00	259.90	259.90
HOLWAY JEFFREY R AND PATRICIA GAGE	0	0	5	(5)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
HOLWAY, JEFFREY R	11	6	6	(6)	0	6	0	6	0	0	0.00	0.00	0.00	0.00
HOLY HEAVENLY LAKE, LLC	6	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
HUNT, CONNIE	66	34	34	(34)	0	34	0	34	0	0	0.00	0.00	0.00	0.00
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	37	0	37	0	0.00	20,905.00	0.00	20,905.00
JESS RANCH WATER COMPANY	7,230	3,644	3,329	(3,329)	0	3,644	895	2,749	0	895	13.68	0.00	7,729.20	7,729.20
JOHNSON, CARLEAN F. TRUST DATED 10/29/2004	23	12	5	0	0	17	11	6	0	11	0.17	0.00	96.05	96.05
JOHNSON, PAUL - INDUSTRIAL	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
JOHNSON, RONALD	31	16	16	(16)	0	16	0	16	0	0	0.00	0.00	0.00	0.00
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	127	65	63	(63)	0	65	2	63	0	2	0.03	0.00	16.95	16.95
KANESAKA, KENJI AND YUKARI	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
KEMPER CAMPBELL RANCH	473	239	226	(226)	0	239	16	223	0	16	0.24	0.00	135.60	135.60
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	332	332	(332)	0	332	0	332	0	0	0.00	0.00	0.00	0.00
LANGLEY, JAMES	5	3	3	(3)	0	3	0	3	0	0	0.00	0.00	0.00	0.00
LANGLEY, JAMES - INDUSTRIAL	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
LAWSON, ERNEST AND BARBARA	15	8	7	(7)	0	8	1	7	0	1	0.02	0.00	11.30	11.30
LENHERT, RONALD AND TONI	37	19	19	0	0	38	8	19	0	8	0.12	0.00	67.80	67.80
LHC ALLIGATOR, LLC	498	251	251	(251)	0	251	0	251	0	0	0.00	0.00	0.00	0.00
LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP. (SEE NOTE 13)	13,610	6,860	0	0	0	6,860	8,909	0	2,049	6,860	104.84	1,157,685.00	59,234.60	1,216,919.60
LOW, DEAN	199	101	101	(101)	0	101	0	101	0	0	0.00	0.00	0.00	0.00
MARIANA RANCHOS COUNTY WATER DISTRICT	280	142	0	0	0	142	215	0	73	142	2.17	41,245.00	1,226.05	42,471.05
MCKINNEY, PAULA	23	12	12	(12)	0	12	0	12	0	0	0.00	0.00	0.00	0.00
MLH, LLC	13	7	5	0	0	12	5	7	0	5	0.08	0.00	45.20	45.20
MOJAVE DESERT LAND TRUST	40	21	21	0	0	42	1	21	0	1	0.02	0.00	11.30	11.30
MOJAVE WATER AGENCY (SEE NOTE 14)	0	0	0	0	0	0	30	0	30	0	0.00	16,950.00	0.00	16,950.00
NAVAJO MUTUAL WATER COMPANY	88	45	45	(40)	0	50	40	10	0	40	0.61	0.00	344.65	344.65

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**  
**ALTO SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER \$565.00/AF	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
NUÑEZ, LUIS SEGUNDO	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
NUNN FAMILY TRUST	36	19	18	(18)	0	19	1	18	0	1	0.02	0.00	11.30	11.30
ORO GRANDE SCHOOL DISTRICT	107	54	0	0	0	54	116	0	62	54	0.83	35,030.00	468.95	35,498.95
PAUSTELL, JOAN BEINSCHROTH	122	62	67	(67)	0	62	0	62	0	0	0.00	0.00	0.00	0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	355	179	179	(179)	0	179	82	97	0	82	1.25	0.00	706.25	706.25
POLICH, DONNA	0	0	33	(33)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
RANCHERITOS MUTUAL WATER COMPANY	169	86	10	0	0	96	109	0	13	96	1.47	7,345.00	830.55	8,175.55
RIM PROPERTIES, LLC	0	0	5	(5)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
ROBERTSON'S READY MIX	20	11	11	0	0	22	13	9	0	13	0.20	0.00	113.00	113.00
RUE RANCH, INC.	30	16	15	(15)	0	16	0	16	0	0	0.00	0.00	0.00	0.00
SAN BERNARDINO COUNTY - HIGH DESERT DETENTION CEN	0	0	0	0	0	0	248	0	248	0	0.00	140,120.00	0.00	140,120.00
SAN BERNARDINO COUNTY SERVICE AREA 42	465	235	157	(157)	0	235	64	171	0	64	0.98	0.00	553.70	553.70
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	1,927	0	0	0	1,927	2,702	0	775	1,927	29.45	437,875.00	16,639.25	454,514.25
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	512	0	0	0	512	1,771	0	1,259	512	7.83	711,335.00	4,423.95	715,758.95
SCRAY, MICHELLE A. TRUST	15	8	7	(7)	0	8	1	7	0	1	0.02	0.00	11.30	11.30
SHEEP CREEK WATER COMPANY	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
SILVER LAKES ASSOCIATION	4,987	2,514	0	0	147	2,661	3,081	0	420	2,661	40.67	237,300.00	22,978.55	260,278.55
SNOWBALL DEVELOPMENT, INC.	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
SPRING VALLEY LAKE ASSOCIATION	3,768	1,900	0	0	0	1,900	2,244	0	344	1,900	29.04	194,360.00	16,407.60	210,767.60
SPRING VALLEY LAKE COUNTRY CLUB	977	493	1	0	0	494	554	0	60	494	7.55	33,900.00	4,265.75	38,165.75
STORM, RANDALL	62	32	32	(32)	0	32	0	32	0	0	0.00	0.00	0.00	0.00
SUDMEIER, GLENN W.	20	11	10	(10)	0	11	1	10	0	1	0.02	0.00	11.30	11.30
SUMMIT VALLEY RANCH, LLC	57	29	11	(11)	0	29	20	9	0	20	0.31	0.00	175.15	175.15
TAYLOR, SHARON L.	65	33	24	(24)	0	33	7	26	0	7	0.11	0.00	62.15	62.15
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	211	209	(209)	0	211	2	209	0	2	0.03	0.00	16.95	16.95
THOMPSON LIVING TRUST, R.L. AND R.A.	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
THRASHER, GARY	373	188	187	(187)	0	188	1	187	0	1	0.02	0.00	11.30	11.30
THUNDERBIRD COUNTY WATER DISTRICT	126	64	0	0	0	64	109	0	45	64	0.98	25,425.00	553.70	25,978.70
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA	26	14	14	0	0	28	0	14	0	0	0.00	0.00	0.00	0.00
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	121	0	0	0	121	238	0	117	121	1.85	66,105.00	1,045.25	67,150.25
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	66	0	66	0	0.00	37,290.00	0.00	37,290.00
VICTORVILLE WATER DISTRICT, ID#1 (SEE NOTE 13)	23,465	11,827	0	346	0	12,173	19,350	0	7,177	12,173	186.04	4,055,005.00	105,112.60	4,160,117.60
VICTORVILLE WATER DISTRICT, ID#2 (SEE NOTE 13)	2,932	1,478	0	0	0	1,478	4,473	0	2,995	1,478	22.59	1,692,175.00	12,763.35	1,704,938.35
VOGLER, ALBERT H.	12	7	32	(32)	0	7	0	7	0	0	0.00	0.00	0.00	0.00
WAGNER LIVING TRUST	1,224	617	617	(617)	0	617	0	617	0	0	0.00	0.00	0.00	0.00
WAKULA FAMILY TRUST	11	6	5	(5)	0	6	1	5	0	1	0.02	0.00	11.30	11.30
WEST, HOWARD AND SUZY	72	37	37	(37)	0	37	0	37	0	0	0.00	0.00	0.00	0.00

# Subject to Revision

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**  
**ALTO SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER \$565.00/AF	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
WEST, JIMMIE E.	10	6	5	(5)	0	6	1	5	0	1	0.02	0.00	11.30	11.30
WESTERN WATER COMPANY	15	8	8	0	0	16	0	8	0	0	0.00	0.00	0.00	0.00
WESTLAND INDUSTRIES, INC.	54	28	4	0	0	32	24	8	0	24	0.37	0.00	209.05	209.05
WIENER, MELVIN AND MARIAM S.	30	16	16	0	0	32	0	16	0	0	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>114,308</b>	<b>57,666</b>	<b>13,362</b>	<b>(12,685)</b>	<b>0</b>	<b>58,343</b>	<b>72,979</b>	<b>12,924</b>	<b>26,609</b>	<b>45,278</b>	<b>692.06</b>	<b>15,034,085.00</b>	<b>391,013.90</b>	<b>15,425,098.90</b>

# Subject to Revision

MARCH 18, 2026

APPENDIX B  
**PRODUCER REPLACEMENT WATER  
 AND  
 MAKEUP WATER OBLIGATIONS  
 AND  
 ASSESSMENTS DUE FOR 2024-25**  
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

CENTRO SUBAREA

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION <sup>1</sup> ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	17	16	0	0	33	0	17	0	0	0.00	0.00	0.00	0.00
BAR-LEN MUTUAL WATER COMPANY	48	27	23	0	0	50	33	17	0	33	0.00	0.00	0.00	0.00
BARSTOW COMMUNITY DEVELOPERS, LLC	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
BEST, BYRON L.	21	12	12	0	0	24	0	12	0	0	0.00	0.00	0.00	0.00
BNSF RAILWAY COMPANY	1,585	888	872	0	0	1,760	0	888	0	0	0.00	0.00	0.00	0.00
BROMMER HOUSE TRUST	361	203	199	0	0	402	0	203	0	0	0.00	0.00	0.00	0.00
CALMAT COMPANY	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
CHOI, YONG IL AND JOUNG AE	38	22	21	0	0	43	0	22	0	0	0.00	0.00	0.00	0.00
CHONG, JOAN	10	6	0	0	0	6	33	0	27	6	0.00	15,255.00	0.00	15,255.00
CHRISTISON, JOEL	75	42	42	0	0	84	0	42	0	0	0.00	0.00	0.00	0.00
CONTRATTO, ERSULA	151	85	84	0	0	169	0	85	0	0	0.00	0.00	0.00	0.00
DARR, JAMES S.	408	229	225	0	0	454	10	229	0	10	0.00	0.00	0.00	0.00
DE VRIES REVOCABLE TRUST 12-10-2015 (SEE NOTE 12)	260						125							
DE VRIES, NEIL AND MARY FAMILY TRUST	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
DORRANCE, DAVID W. AND TAMELA L.	19	11	11	0	0	22	0	11	0	0	0.00	0.00	0.00	0.00
FOURFREE USA, INC.	42	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00
FRATES, D. COLE	13	8	8	0	0	16	0	8	0	0	0.00	0.00	0.00	0.00
FRIEND, JOSEPH AND DEBORAH	60	34	33	0	0	67	12	34	0	12	0.00	0.00	0.00	0.00
GABRYCH FAMILY TRUST DATED OCTOBER 9, 2007	132	74	73	0	0	147	0	74	0	0	0.00	0.00	0.00	0.00
GOLDEN STATE WATER COMPANY	14,407	8,068	7,924	0	0	15,992	5,589	8,068	0	5,589	0.00	0.00	0.00	0.00
GRILL, NICHOLAS P. AND MILLIE D.	0	0	0	100	0	100	95	0	0	95	0.00	0.00	0.00	0.00
GUTIERREZ, JOSE AND GLORIA	130	73	72	0	0	145	1	73	0	1	0.00	0.00	0.00	0.00
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	86	84	0	0	170	0	86	0	0	0.00	0.00	0.00	0.00
HARMSEN FAMILY TRUST	722	405	398	(190)	0	613	371	242	0	371	0.00	0.00	0.00	0.00
HASKINS, JAMES J.	30	17	0	0	0	17	17	0	0	17	0.00	0.00	0.00	0.00
HELENDALE COMMUNITY SERVICES DISTRICT	399	224	192	(49)	0	367	0	224	0	0	0.00	0.00	0.00	0.00
HENSLEY, MARK P.	27	16	15	0	0	31	16	15	0	16	0.00	0.00	0.00	0.00
HI DESERT MUTUAL WATER COMPANY	34	20	19	0	0	39	14	20	0	14	0.00	0.00	0.00	0.00
HIGH DESERT ASSOCIATES, INC.	513	288	283	0	0	571	0	288	0	0	0.00	0.00	0.00	0.00
HI-GRADE MATERIALS COMPANY	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
HILL FAMILY TRUST AND HILL'S RANCH, INC.	2,335	1,308	1,285	0	0	2,593	40	1,308	0	40	0.00	0.00	0.00	0.00
HUERTA, HECTOR	656	368	361	600	0	1,329	659	368	0	659	0.00	0.00	0.00	0.00
JORDAN FAMILY TRUST	460	258	253	0	0	511	4	258	0	4	0.00	0.00	0.00	0.00
KASNER FAMILY LIMITED PARTNERSHIP	421	236	232	0	0	468	0	236	0	0	0.00	0.00	0.00	0.00
KIM, JIN S. AND HYUN H.	190	107	105	0	0	212	0	107	0	0	0.00	0.00	0.00	0.00
LEE, ET AL., SEPOONG AND WOO POONG	77	44	43	0	0	87	0	44	0	0	0.00	0.00	0.00	0.00
LEYERLY, RICHARD (SEE NOTE 12)	65						3							

# Subject to Revision

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**  
**CENTRO SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>	2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>							WATER \$565.00/AF	WATER N/A	
LOCKHART LAND HOLDING, LLC	1,433	803	789	0	0	1,592	153	803	0	153	0.00	0.00	0.00	0.00
MCCOLLUM, CHARLES L.	115	65	64	0	0	129	0	65	0	0	0.00	0.00	0.00	0.00
MEAD FAMILY TRUST	115	65	64	0	0	129	1	65	0	1	0.00	0.00	0.00	0.00
MOJAVE SOLAR, LLC	5,239	2,934	2,882	0	0	5,816	1,505	2,934	0	1,505	0.00	0.00	0.00	0.00
MOJAVE WATER AGENCY	30	17	17	0	0	34	0	17	0	0	0.00	0.00	0.00	0.00
MOST FAMILY TRUST	56	32	31	0	0	63	0	32	0	0	0.00	0.00	0.00	0.00
ODESSA WATER DISTRICT	299	168	165	0	0	333	0	168	0	0	0.00	0.00	0.00	0.00
OHAI, REYNOLDS AND DOROTHY	137	77	76	0	0	153	2	77	0	2	0.00	0.00	0.00	0.00
OOSTDAM FAMILY TRUST, JOHN P. AND MARGIE K.	722	405	398	0	0	803	148	405	0	148	0.00	0.00	0.00	0.00
PACIFIC GAS AND ELECTRIC COMPANY	6,580	3,685	3,619	(550)	0	6,754	1,831	3,685	0	1,831	0.00	0.00	0.00	0.00
REIDO FARMS, LLC	0	0	28	0	0	28	0	0	0	0	0.00	0.00	0.00	0.00
RIOS, MARIANO V.	8	5	5	0	0	10	1	5	0	1	0.00	0.00	0.00	0.00
RIVERO, FIDEL V.	20	12	11	0	0	23	1	12	0	1	0.00	0.00	0.00	0.00
ROBERTSON'S READY MIX	766	429	422	0	0	851	13	429	0	13	0.00	0.00	0.00	0.00
RUISCH TRUST, DALE W. AND NELLIE H.	650	364	44	550	0	958	467	364	0	467	0.00	0.00	0.00	0.00
RUISCH, ET AL. (SEE NOTE 12)	862						366							
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	130	128	0	0	258	0	130	0	0	0.00	0.00	0.00	0.00
SYNAGRO-WWT, INC. (DBA NURSURY PRODUCTS, LLC)	0	0	0	0	0	0	15	0	15	0	0.00	8,475.00	0.00	8,475.00
TALLAKSON FAMILY REVOCABLE TRUST	17	10	10	0	0	20	0	10	0	0	0.00	0.00	0.00	0.00
VERNOLA TRUST, PAT AND MARY ANN	3,116	1,745	1,714	1,400	0	4,859	2,804	1,745	0	2,804	0.00	0.00	0.00	0.00
VICTORVILLE WATER DISTRICT, ID#1	5,164	2,892	2,841	(2,000)	0	3,733	0	2,892	0	0	0.00	0.00	0.00	0.00
WERNER, ANDREW J.	18	11	10	0	0	21	0	11	0	0	0.00	0.00	0.00	0.00
WESTERN DEVELOPMENT AND STORAGE, LLC	6	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
WITHEY, CONNIE	22	13	13	0	0	26	1	13	0	1	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>49,477</b>	<b>27,066</b>	<b>26,244</b>	<b>(139)</b>	<b>0</b>	<b>53,171</b>	<b>14,331</b>	<b>26,869</b>	<b>43</b>	<b>13,794</b>	<b>0.00</b>	<b>24,295.00</b>	<b>0.00</b>	<b>24,295.00</b>

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**BAJA SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
35250 YERMO, LLC	24	5	0	0	0	5	7	0	2	5	0.00	1,130.00	0.00	1,130.00
AHN, CHUN SOO AND WHA JA	50	10	11	0	0	21	1	10	0	1	0.00	0.00	0.00	0.00
AKE, CHARLES J. AND MARJORIE M.	23	5	5	0	0	10	0	5	0	0	0.00	0.00	0.00	0.00
ARCHIBEK, ERIC	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.	27	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
BARBER, JAMES B.	0	0	35	(35)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
BARON, SUSAN AND PALMER, CURTIS	26	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
BARTELS, GWENDOLYN J.	40	8	9	0	0	17	0	8	0	0	0.00	0.00	0.00	0.00
BNSF RAILWAY COMPANY	80	16	0	0	0	16	57	0	41	16	0.00	23,165.00	0.00	23,165.00
BORJA, LEONIL T. AND TITAL L.	20	4	5	0	0	9	0	4	0	0	0.00	0.00	0.00	0.00
BREDELIS, RONALD C. AND JEAN	64	13	3	0	0	16	11	5	0	11	0.00	0.00	0.00	0.00
BUBIER, DIANE GAIL	54	11	0	0	0	11	21	0	10	11	0.00	5,650.00	0.00	5,650.00
BUDGET FINANCE COMPANY	32	7	7	0	0	14	0	7	0	0	0.00	0.00	0.00	0.00
BUSH, KEVIN	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	1,666	325	308	0	0	633	235	262	0	235	0.00	0.00	0.00	0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	14	15	0	0	29	8	14	0	8	0.00	0.00	0.00	0.00
CALMAT COMPANY	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
CAMANGA, TONY AND MARIETTA	47	10	10	0	0	20	1	10	0	1	0.00	0.00	0.00	0.00
CAMPBELL, M. A. AND DIANNE	22	5	5	0	0	10	0	5	0	0	0.00	0.00	0.00	0.00
CARLTON, SUSAN	155	31	32	0	0	63	1	31	0	1	0.00	0.00	0.00	0.00
CDFW - CAMP CADY	921	180	189	0	0	369	105	180	0	105	0.00	0.00	0.00	0.00
CHEYENNE LAKE, INC.	1,035	202	139	39	37	417	183	151	0	183	0.00	0.00	0.00	0.00
CHISRAM, ET AL.	247	49	32	0	0	81	1	49	0	1	0.00	0.00	0.00	0.00
CLARK, ARTHUR	50	10	11	0	0	21	0	10	0	0	0.00	0.00	0.00	0.00
CONNER, WILLIAM H.	25	5	6	0	0	11	0	5	0	0	0.00	0.00	0.00	0.00
CORBRIDGE, LINDA S.	32	7	7	0	0	14	1	7	0	1	0.00	0.00	0.00	0.00
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	1,219	238	0	91	0	329	423	0	161	329	0.00	90,965.00	0.00	90,965.00
DAGGETT COMMUNITY SERVICES DISTRICT	504	99	46	0	0	145	177	0	32	145	0.00	18,080.00	0.00	18,080.00
DAGGETT LAND HOLDINGS LLC	0	0	0	37	0	37	0	0	0	0	0.00	0.00	0.00	0.00
DAGGETT RANCH, LLC	76	15	4	0	0	19	23	0	4	19	0.00	2,260.00	0.00	2,260.00
DAGGETT SOLAR POWER 3 LLC	179	35	37	(37)	0	35	0	35	0	0	0.00	0.00	0.00	0.00
DE JONG FAMILY TRUST	3,131	611	397	280	0	1,288	757	531	0	757	0.00	0.00	0.00	0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
DONALDSON, JERRY AND BEVERLY	90	18	19	0	0	37	1	18	0	1	0.00	0.00	0.00	0.00
DOWELL, LEONARD	23	5	5	0	0	10	0	5	0	0	0.00	0.00	0.00	0.00
EVERT FAMILY TRUST	173	34	30	0	0	64	31	33	0	31	0.00	0.00	0.00	0.00
FEJFAR, MONICA KAY	20	4	5	0	0	9	0	4	0	0	0.00	0.00	0.00	0.00
FENG, JINBAO	43	9	9	0	0	18	2	9	0	2	0.00	0.00	0.00	0.00
FERNANDEZ, ARTURO	76	15	16	0	0	31	0	15	0	0	0.00	0.00	0.00	0.00

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**BAJA SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>	2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>							WATER \$565.00/AF	WATER N/A	
FERRO, DENNIS AND NORMA	32	7	7	0	0	14	0	7	0	0	0.00	0.00	0.00	0.00
FIRST CPA LLC	57	12	12	0	0	24	1	12	0	1	0.00	0.00	0.00	0.00
FOOTHILL ESTATES MHP, LLC	54	11	5	0	0	16	8	8	0	8	0.00	0.00	0.00	0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	83	73	0	0	156	98	39	0	98	0.00	0.00	0.00	0.00
GARCIA, DANIEL	23	5	5	0	0	10	1	5	0	1	0.00	0.00	0.00	0.00
GARG, OM P.	483	95	100	(100)	0	95	0	95	0	0	0.00	0.00	0.00	0.00
GENON CALIFORNIA SOUTH, LP	0	0	200	0	0	200	5	0	0	5	0.00	0.00	0.00	0.00
GRAY, GEORGE F. AND BETTY E.	94	19	20	(20)	0	19	0	19	0	0	0.00	0.00	0.00	0.00
GREEN HAY PACKERS LLC	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
HACKBARTH, EDWARD E.	1,553	303	249	331	0	883	781	102	0	781	0.00	0.00	0.00	0.00
HAMMACK, MITCHELL	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
HANG, PHU QUANG	20	4	5	0	0	9	0	4	0	0	0.00	0.00	0.00	0.00
HANSON AGGREGATES WRP, INC.	31	7	7	0	0	14	0	7	0	0	0.00	0.00	0.00	0.00
HARESON, NICHOLAS AND MARY	8	2	2	0	0	4	0	2	0	0	0.00	0.00	0.00	0.00
HARTER, JOE AND SUE	5,134	1,002	769	0	0	1,771	726	1,002	0	726	0.00	0.00	0.00	0.00
HASS, PAULINE L.	35	7	7	(7)	0	7	1	6	0	1	0.00	0.00	0.00	0.00
HENDLEY, RICK AND BARBARA	48	10	6	0	0	16	12	4	0	12	0.00	0.00	0.00	0.00
HIETT, HARRY L.	29	6	4	0	0	10	2	6	0	2	0.00	0.00	0.00	0.00
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	60	62	0	0	122	1	60	0	1	0.00	0.00	0.00	0.00
HO, TING-SENG AND AH-GIT	300	59	62	0	0	121	0	59	0	0	0.00	0.00	0.00	0.00
HOLLISTER, ROBERT H. AND RUTH M.	44	9	10	0	0	19	0	9	0	0	0.00	0.00	0.00	0.00
HONG, PAUL B. AND MAY	85	17	0	0	(17)	0	0	0	0	0	0.00	0.00	0.00	0.00
HOOD FAMILY TRUST	41	8	4	0	0	12	12	0	0	12	0.00	0.00	0.00	0.00
HORTON FAMILY TRUST	441	86	0	56	0	142	93	0	3	93	0.00	1,695.00	0.00	1,695.00
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
HUNT, RALPH M. AND PENNUY SUE	51	10	11	0	0	21	3	10	0	3	0.00	0.00	0.00	0.00
HYATT, JAMES AND BRENDA	210	41	34	(34)	0	41	10	31	0	10	0.00	0.00	0.00	0.00
IM, NICHOLAS NAK-KYUN	0	0	31	(31)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
IRVIN, BERTRAND W.	29	6	5	5	0	16	9	6	0	9	0.00	0.00	0.00	0.00
JACKS, JAMES F.	10	2	3	0	0	5	1	2	0	1	0.00	0.00	0.00	0.00
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	11	12	(12)	0	11	0	11	0	0	0.00	0.00	0.00	0.00
JACKSON, RAY REVOCABLE TRUST NO. 45801	1	1	1	0	0	2	0	1	0	0	0.00	0.00	0.00	0.00
JANOVSKY REVOCABLE TRUST NO. 1 (FORMERLY: LEM, HOY)	32	7	0	7	0	14	0	7	0	0	0.00	0.00	0.00	0.00
KARIMI, HOOSHANG	70	14	15	0	0	29	1	14	0	1	0.00	0.00	0.00	0.00
KASNER FAMILY LIMITED PARTNERSHIP	843	165	0	0	0	165	863	0	698	165	0.00	394,370.00	0.00	394,370.00
KASNER, ROBERT	5,613	1,095	1,151	(1,151)	0	1,095	0	1,095	0	0	0.00	0.00	0.00	0.00
KATCHER, AUGUST M. AND MARCELINE	23	5	5	0	0	10	1	5	0	1	0.00	0.00	0.00	0.00
KEMP, ROBERT AND ROSE	32	7	7	0	0	14	0	7	0	0	0.00	0.00	0.00	0.00

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**BAJA SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	149	157	(157)	0	149	10	139	0	10	0.00	0.00	0.00	0.00
KIM, SEON JA	50	10	11	0	0	21	1	10	0	1	0.00	0.00	0.00	0.00
KOERING, RICHARD AND KOERING, DONNA	20	4	5	0	0	9	0	4	0	0	0.00	0.00	0.00	0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	829	162	0	91	0	253	259	0	143	253	0.00	80,795.00	0.00	80,795.00
LAKE WAIKIKI	98	20	21	0	0	41	0	20	0	0	0.00	0.00	0.00	0.00
LAKE WAINANI OWNERS ASSOCIATION	1,925	376	320	(175)	0	521	189	206	0	189	0.00	0.00	0.00	0.00
LAM, PHILLIP	105	21	22	0	0	43	1	21	0	1	0.00	0.00	0.00	0.00
LAVANH, ET AL.	24	5	5	0	0	10	0	5	0	0	0.00	0.00	0.00	0.00
LAWRENCE, WILLIAM W.	45	9	10	0	0	19	1	9	0	1	0.00	0.00	0.00	0.00
LEE, VIN JANG T.	630	123	130	0	0	253	0	123	0	0	0.00	0.00	0.00	0.00
LEM, HOY	0	0	7	(7)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
LIANG, YUAN - I AND TZU - MEI CHEN	200	39	41	(41)	0	39	0	39	0	0	0.00	0.00	0.00	0.00
LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP.	453	89	93	0	0	182	89	89	0	89	0.00	0.00	0.00	0.00
LIN, KUAN JUNG AND CHUNG, DER-BING	451	88	0	0	(88)	0	0	0	0	0	0.00	0.00	0.00	0.00
LO, ET AL.	59	12	12	0	0	24	1	12	0	1	0.00	0.00	0.00	0.00
M BIRD CONSTRUCTION	41	8	9	0	0	17	0	8	0	0	0.00	0.00	0.00	0.00
MAHJOUBI, AFSAR S.	63	13	13	0	0	26	0	13	0	0	0.00	0.00	0.00	0.00
MANNING, SHARON S.	63	13	13	0	0	26	6	13	0	6	0.00	0.00	0.00	0.00
MARCROFT, JAMES A. AND JOAN	38	8	8	0	0	16	4	8	0	4	0.00	0.00	0.00	0.00
MARKLEY, CARMEN AND PRICE, ARIC (FORMERLY: PRICE, DONALD AND RUTH)	42	9	0	9	0	18	1	9	0	1	0.00	0.00	0.00	0.00
MARSHALL, CHARLES	20	4	5	0	0	9	0	4	0	0	0.00	0.00	0.00	0.00
MARTIN, MICHAEL D. AND ARLENE D.	63	13	13	23	0	49	35	13	0	35	0.00	0.00	0.00	0.00
MILBRAT, IRVING H.	73	15	2	0	0	17	16	1	0	16	0.00	0.00	0.00	0.00
MILLER LIVING TRUST	18	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
MIZRAHIE, ET AL.	145	29	30	(30)	0	29	0	29	0	0	0.00	0.00	0.00	0.00
MLKJ8888 LLC (FORMERLY: IM, NICHOLAS NAK-KYUN)	150	30	0	31	0	61	0	30	0	0	0.00	0.00	0.00	0.00
MOJAVE WATER AGENCY	7,194	1,403	1,275	0	0	2,678	0	1,403	0	0	0.00	0.00	0.00	0.00
MORRIS TRUST, JULIA V.	304	60	62	(62)	0	60	1	59	0	1	0.00	0.00	0.00	0.00
MULLIGAN, ROBERT AND INEZ	35	7	8	0	0	15	0	7	0	0	0.00	0.00	0.00	0.00
MURPHY, JEAN	24	5	1	0	0	6	7	0	1	6	0.00	565.00	0.00	565.00
MUSIC, ZAJO	15	3	3	0	0	6	1	3	0	1	0.00	0.00	0.00	0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	455	478	(478)	0	455	0	455	0	0	0.00	0.00	0.00	0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	5	5	0	0	10	3	5	0	3	0.00	0.00	0.00	0.00
NEWBERRY SPRINGS RECREATIONAL LAKES ASSOCIATION	0	0	1	0	0	1	0	0	0	0	0.00	0.00	0.00	0.00
NSSL, INC.	109	22	23	84	0	129	69	18	0	69	0.00	0.00	0.00	0.00
O. F. D. L., INC.	813	159	133	26	36	354	129	162	0	129	0.00	0.00	0.00	0.00
P AND H ENGINEERING AND DEVELOPMENT CORPORATION	667	131	137	0	0	268	0	131	0	0	0.00	0.00	0.00	0.00

# Subject to Revision

MARCH 18, 2026

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**BAJA SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA <sup>7</sup>	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER \$565.00/AF	MAKEUP WATER N/A	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>									
PATINO, JOSÉ	22	5	5	0	0	10	5	5	0	5	0.00	0.00	0.00	0.00
PEARCE, CRAIG L.	150	30	30	0	0	60	3	30	0	3	0.00	0.00	0.00	0.00
PERKO, BERT K.	132	26	28	0	0	54	3	26	0	3	0.00	0.00	0.00	0.00
POLAND, JOHN R. AND KATHLEEN A.	92	18	19	0	0	37	0	18	0	0	0.00	0.00	0.00	0.00
PORTER, TIMOTHY M.	30	6	7	0	0	13	0	6	0	0	0.00	0.00	0.00	0.00
PRECISION INVESTMENTS SERVICES, LLC	845	165	93	0	0	258	269	0	11	258	0.00	6,215.00	0.00	6,215.00
PRICE, DONALD AND RUTH	0	0	9	(9)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
PRUETT, ANDREA	36	8	8	0	0	16	0	8	0	0	0.00	0.00	0.00	0.00
QUAKENBUSH, SAMUEL R.	19	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
QUIROS, FRANCISCO J. AND HERRMANN, RONALD	38	8	8	25	0	41	29	8	0	29	0.00	0.00	0.00	0.00
RICE, HENRY C. AND DIANA	24	5	5	0	0	10	0	5	0	0	0.00	0.00	0.00	0.00
RIZVI, S.R ALI	27	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
ROBERTSON'S READY MIX	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
ROSSI FAMILY TRUST, JAMES LAWRENCE ROSSI AND NAOMI	614	120	126	0	0	246	221	25	0	221	0.00	0.00	0.00	0.00
S AND B BROTHERS, LLC	221	44	46	0	0	90	0	44	0	0	0.00	0.00	0.00	0.00
SAGABEAN-BARKER, KANOELOKELANI L.	34	7	0	0	0	7	12	0	11	7	0.00	6,215.00	0.00	6,215.00
SAMRA, JAGTAR S.	30	6	7	0	0	13	2	6	0	2	0.00	0.00	0.00	0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	33	35	0	0	68	1	33	0	1	0.00	0.00	0.00	0.00
SHENG, JEN	33	7	7	0	0	14	1	7	0	1	0.00	0.00	0.00	0.00
SHEPPARD, THOMAS AND GLORIA	217	43	45	0	0	88	1	43	0	1	0.00	0.00	0.00	0.00
SHORT, JEROME E.	30	6	7	0	0	13	0	6	0	0	0.00	0.00	0.00	0.00
SINGH, ET AL.	31	7	7	0	0	14	0	7	0	0	0.00	0.00	0.00	0.00
SMITH, DENISE DBA AMEREQUINE BEAUTY, INC	0	0	0	0	0	0	1	0	1	0	0.00	565.00	0.00	565.00
SMITH, PORTER AND ANITA	25	5	6	0	0	11	0	5	0	0	0.00	0.00	0.00	0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	117	123	0	0	240	0	117	0	0	0.00	0.00	0.00	0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	20	6	0	0	26	20	6	0	20	0.00	0.00	0.00	0.00
SPERRY, WESLEY	4	1	1	0	0	2	0	1	0	0	0.00	0.00	0.00	0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	26	13	167	0	206	295	0	89	206	0.00	50,285.00	0.00	50,285.00
STARKE, GEORGE A. AND JAYNE E.	23	5	5	0	0	10	1	5	0	1	0.00	0.00	0.00	0.00
SUNDOWN LAKES, INC.	727	142	0	49	0	191	157	0	45	157	0.00	25,425.00	0.00	25,425.00
SUNRAY LAND COMPANY, LLC	63	13	13	0	0	26	0	13	0	0	0.00	0.00	0.00	0.00
SZYNKOWSKI, RUTH J.	29	6	6	0	0	12	1	6	0	1	0.00	0.00	0.00	0.00
TAPIE, RAYMOND L.	18	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00
TEISAN, JERRY	96	19	20	0	0	39	0	19	0	0	0.00	0.00	0.00	0.00
TELLEZ, ET AL.	167	33	0	35	0	68	3	33	0	3	0.00	0.00	0.00	0.00
(FORMERLY: BARBER, JAMES B.)														
THAYER, SHARON	97	19	0	0	0	19	9	10	0	9	0.00	0.00	0.00	0.00
THOMAS, STEPHEN AND LORI	49	10	11	0	0	21	0	10	0	0	0.00	0.00	0.00	0.00
TRIPLE H PARTNERSHIP	218	43	0	0	0	43	58	0	15	43	0.00	8,475.00	0.00	8,475.00

# Subject to Revision

**APPENDIX B**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
**(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

**BAJA SUBAREA**

PRODUCER	2024-25 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>	2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>							WATER \$565.00/AF	WATER N/A	
TURNER, TERRY	30	6	7	0	0	13	0	6	0	0	0.00	0.00	0.00	0.00
UNION PACIFIC RAILROAD COMPANY	249	49	30	0	0	79	34	45	0	34	0.00	0.00	0.00	0.00
UPPAL, GAGAN	190	38	39	(39)	0	38	0	38	0	0	0.00	0.00	0.00	0.00
VAAGE, GAGE V.	54	11	12	0	0	23	2	11	0	2	0.00	0.00	0.00	0.00
VACA, ANDY AND TERESITA S.	20	4	4	0	0	8	3	4	0	3	0.00	0.00	0.00	0.00
VAN BASTELAAR, ALPHONSE	78	16	0	0	0	16	14	2	0	14	0.00	0.00	0.00	0.00
VAN DAM FAMILY TRUST, GLEN AND JENNIFER	8,128	1,585	1,462	(400)	0	2,647	965	1,585	0	965	0.00	0.00	0.00	0.00
VAN LEEUWEN TRUST, JOHN A. AND IETIE	2,018	394	414	0	0	808	399	394	0	399	0.00	0.00	0.00	0.00
VANDER DUSSEN TRUST, AGNES AND EDWARD	1,613	315	331	(331)	0	315	0	315	0	0	0.00	0.00	0.00	0.00
WANG, STEVEN	10	2	3	0	0	5	0	2	0	0	0.00	0.00	0.00	0.00
WARD, RAYMOND	105	21	4	0	0	25	24	1	0	24	0.00	0.00	0.00	0.00
WEEMS, LIZZIE	53	11	11	0	0	22	0	11	0	0	0.00	0.00	0.00	0.00
WEERAISSINGHE, MAITHRI N.	15	3	4	0	0	7	1	3	0	1	0.00	0.00	0.00	0.00
WESTERN HORIZON ASSOCIATES, INC.	163	32	0	0	0	32	0	32	0	0	0.00	0.00	0.00	0.00
WET SET, INC.	917	179	128	0	32	339	137	146	0	137	0.00	0.00	0.00	0.00
WITTE, E. DANIEL AND MARCIA	27	6	6	0	0	12	1	6	0	1	0.00	0.00	0.00	0.00
WLSR, INC.	675	132	83	16	0	231	82	99	0	82	0.00	0.00	0.00	0.00
WORSEY, JOSEPH A. AND REVAE	29	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
YANG, ZILAN	26	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>63,929</b>	<b>12,536</b>	<b>10,622</b>	<b>(1,754)</b>	<b>0</b>	<b>21,404</b>	<b>8,252</b>	<b>10,352</b>	<b>1,267</b>	<b>7,243</b>	<b>0.00</b>	<b>715,855.00</b>	<b>0.00</b>	<b>715,855.00</b>

# Subject to Revision

**APPENDIX B - SUMMARY**  
**PRODUCER REPLACEMENT WATER**  
**AND**  
**MAKEUP WATER OBLIGATIONS**  
**AND**  
**ASSESSMENTS DUE FOR 2024-25**  
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

SUBAREA	2024-25 FREE PRODUCTION ALLOWANCE						2024-25 VERIFIED PRODUCTION <sup>6</sup>	UNUSED <sup>7</sup> FPA	REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2026 (AMOUNTS IN DOLLARS)					
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE <sup>1</sup>	CARRYOVER FROM PREVIOUS YEAR <sup>2</sup>	TRANSFERS + OR (-)		TOTAL <sup>5</sup>						REPLACEMENT WATER OBLIGATION <sup>8</sup>	PRODUCTION SUBJECT TO MAKEUP OBLIGATION <sup>9</sup>	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2023-24 CARRYOVER <sup>3</sup>	2024-25 FPA <sup>4</sup>										WATER	WATER	
ESTE	19,251	9,635	9,615	(402)	0	18,848	3,380	8,676	412	2,968	0.00	232,780.00	0.00	232,780.00			
OESTE	6,857	3,088	3,421	0	0	6,509	2,701	2,774	3	2,698	0.00	1,695.00	0.00	1,695.00			
ALTO	114,308	57,666	13,362	(12,685)	0	58,343	72,979	12,924	26,609	45,278	692.06	15,034,085.00	391,013.90	15,425,098.90			
CENTRO	49,477	27,066	26,244	(139)	0	53,171	14,331	26,869	43	13,794	0.00	24,295.00	0.00	24,295.00			
BAJA	63,929	12,536	10,622	(1,754)	0	21,404	8,252	10,352	1,267	7,243	0.00	715,855.00	0.00	715,855.00			
<b>GRAND TOTAL</b>	<b>253,822</b>	<b>109,991</b>	<b>63,264</b>	<b>(14,980)</b>	<b>0</b>	<b>158,275</b>	<b>101,643</b>	<b>61,595</b>	<b>28,334</b>	<b>71,981</b>	<b>692.06</b>	<b>16,008,710.00</b>	<b>391,013.90</b>	<b>16,399,723.90</b>			

# Subject to Revision

## NOTES FOR APPENDIX B

- 1 EQUAL TO 50% OF BASE ANNUAL PRODUCTION IN THE ESTE SUBAREA.  
EQUAL TO 45% OF BASE ANNUAL PRODUCTION IN THE OESTE SUBAREA.  
EQUAL TO 50.4% OF BASE ANNUAL PRODUCTION IN THE ALTO SUBAREA.  
EQUAL TO 56% OF BASE ANNUAL PRODUCTION IN THE CENTRO SUBAREA.  
EQUAL TO 19.5% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA.
- 2 UNUSED FPA FROM 2023-24 NET OF ANY TRANSFERS DURING 2023-24.
- 3 TRANSFERS OF 2023-24 UNUSED FPA FOR USE DURING 2024-25. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2024-25 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2024-25 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2024-25 VERIFIED PRODUCTION.
- 7 UNUSED FPA IS EQUAL TO THE TOTAL FPA MINUS TOTAL VERIFIED PRODUCTION, BUT NOT GREATER THAN THE SUM OF BASE FREE PRODUCTION ALLOWANCE AND 2024-25 FPA TRANSFERS.
- 8 WATER PRODUCTION IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE.
- 9 PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- 10 PHELAN PIÑON HILLS CSD'S WELL #14 IS NOT INCLUDED IN THE TOTAL VERIFIED PRODUCTION. THE MATTER OF PUMPING FROM WELL #14, LOCATED IN LA COUNTY, IS STILL UNRESOLVED AND MAY AFFECT FUTURE OBLIGATIONS UNDER THE JUDGMENT.
- 11 CDFW - MOJAVE RIVER FISH HATCHERY IS EXEMPT FROM ASSESSMENTS PURSUANT TO THE PROVISIONS OF EXHIBIT F OF THE JUDGMENT AFTER TRIAL, DATED JANUARY 10, 1996.
- 12 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 0 ACRE-FEET IN THE ALTO SUBAREA AND 1,187 ACRE-FEET IN THE CENTRO SUBAREA. THE VERIFIED PRODUCTION WAS ESTIMATED BY WATERMASTER FOR 2024-25 AND CONSISTS OF 1,072 ACRE-FEET IN THE ALTO SUBAREA AND 494 ACRE-FEET IN THE CENTRO SUBAREA.
- 13 THE VERIFIED PRODUCTION SHOWN INCLUDES MWA DELIVERIES THROUGH THE REGIONAL, RECHARGE AND RECOVERY PROJECT. DELIVERIES FOR 2024-25 WATER YEAR INCLUDE 2,252 ACRE-FEET FOR THE CITY OF ADELANTO, 457 ACRE-FEET FOR LIBERTY UTILITIES (APPLE VALLEY RANCHOS WATER) CORP., 1,573 ACRE-FEET FOR VICTORVILLE WATER DISTRICT, ID#1 AND 2,717 ACRE-FEET FOR VICTORVILLE WATER DISTRICT ID#2.
- 14 THE VERIFIED PRODUCTION SHOWN INCLUDES THE OPERATIONAL WATER USED FOR THE REGIONAL, RECHARGE AND RECOVERY PROJECT.
- 15 FPA HAS BEEN ADJUSTED 2 FOR 1 FOR THE CHANGE IN CONSUMPTIVE USE PURSUANT TO EXHIBIT F OF THE JUDGMENT.
- 16 UNUSED FPA SHOWN FOR GENON CALIFORNIA SOUTH, LP IS NOT TRANSFERRABLE PURSUANT TO THE PURCHASE AND SALE AGREEMENT WITH MOJAVE WATER AGENCY DATED SEPTEMBER 12, 2019.
- 17 JEROME E. SHORT SOLD HIS REAL PROPERTY TO QIA HUI ZHOU IN SEPTEMBER 2020. THE BAP HAS NOT BEEN TRANSFERRED TO MR. ZHOU AT THIS TIME DUE TO PAST DUE ASSESSMENTS FOR THE 2019-20 WATER YEAR THAT ARE BEING DISPUTED.